Paid Accounts Payable by Vendor

Printed: 06/18/2025 7:13:44AM
DIXON UNIT SCHOOL DISTRICT #170
Check Date: 5/22/2025 to 6/25/2025

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
1ST AYD CORPORATION									
PSI785691	20-2542-410-10-00-00	Gloves/Wipe Rolls/Exterior Coating		603	0	06/25/2025	183470	485.72	20-2542-410-10-00-00
								$485.72	**Payee Vendor Total**
ACE HARDWARE									
765227	20-2542-323-04-00-00	Duct Tape - RMS	20-101-00	516	0	05/30/2025	183444	15.98	20-2542-323-04-00-00
765113	20-2542-323-04-00-00	Light Bulb - RMS	20-101-00	516	0	05/30/2025	183444	3.59	20-2542-323-04-00-00
765132	20-2542-323-10-00-00	Auger Drain - DHS	20-101-00	516	0	05/30/2025	183444	16.99	20-2542-323-10-00-00
766506	20-2542-323-10-30-00	Smoke Detector		604	0	06/25/2025	183471	51.99	20-2542-323-10-30-00
766431	20-2542-323-09-00-00	Shop Supplies		604	0	06/25/2025	183471	44.56	20-2542-323-09-00-00
763319	10-1400-410-10-10-20	Credit for Duplicate Payment		606	0	06/25/2025	183471	(189.14)	10-1400-410-10-10-20
767030	10-1119-410-09-00-14	Cabling Gear - Adm		607	0	06/25/2025	183471	19.53	10-1119-410-09-00-14
766968	20-2542-323-05-00-00	Maintenance Supplies - TJD		607	0	06/25/2025	183471	10.58	20-2542-323-05-00-00
766946	20-2542-323-09-00-00	Fan/Bleach/Adhesive - Shop		607	0	06/25/2025	183471	45.75	20-2542-323-09-00-00
766965	20-2542-323-01-00-00	Scraper/Glue/Bug Stop - Wash		607	0	06/25/2025	183471	31.84	20-2542-323-01-00-00
766993	20-2542-323-04-00-00	Painters Tape - RMS		607	0	06/25/2025	183471	22.77	20-2542-323-04-00-00
766996	20-2542-323-10-00-00	Hardware - DHS		607	0	06/25/2025	183471	37.44	20-2542-323-10-00-00
768116	20-2542-323-09-00-00	Leaf Blower		614	0	06/25/2025	183471	129.00	20-2542-323-09-00-00
K67951	20-2545-323-09-00-00	Fuel		614	0	06/25/2025	183471	51.98	20-2545-323-09-00-00
768222	10-1119-410-09-00-14	Knee Pads		616	0	06/25/2025	183471	32.99	10-1119-410-09-00-14
767090	20-2542-410-10-00-00	Razor Blades - DHS		608	0	06/25/2025	183471	7.98	20-2542-410-10-00-00
767012	20-2542-323-10-00-00	Maintenance Supplies - DHS		607	0	06/25/2025	183471	8.99	20-2542-323-10-00-00
766301	20-2542-323-04-00-00	Maintenance Supplies - RMS		604	0	06/25/2025	183471	11.58	20-2542-323-04-00-00
765549	20-2545-323-09-00-00	Fuel		604	0	06/25/2025	183471	42.97	20-2545-323-09-00-00
767275	20-2542-323-02-00-00	Maintenance Supplies - Jeff		610	0	06/25/2025	183471	86.66	20-2542-323-02-00-00
								$484.03	**Payee Vendor Total**
ADVENT TECH INC									
1361	10-3700-410-09-00-30	Chromebooks - Title I - St. Anne		610	0	06/25/2025	183472	1,064.13	10-3700-410-09-00-30-430000
								$1,064.13	**Payee Vendor Total**
AG VIEW FS, INC.									
1295454-0(	40-2550-469-09-00-00	5/25 Fuel Purchases for Buses		612	0	06/25/2025	183473	18,893.02	40-2550-469-09-00-00
								$18,893.02	**Payee Vendor Total**
ALYSSA HANRAHAN									
College-06	10-1110-230-01-00-00	College Reimbursement		616	0	06/25/2025	183474	1,300.00	10-1110-230-01-00-00
								$1,300.00	**Payee Vendor Total**

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AMAZON CAPITAL SERVICES									
1HPMJ46C	10-1119-550-09-00-14	Cabling Supplies		613	0	06/25/2025	183475	162.32	10-1119-550-09-00-14
1CHMKTJ6	10-1119-410-09-00-14	Badge Holders		613	0	06/25/2025	183475	32.96	10-1119-410-09-00-14
1VVJTCDC	10-1119-410-09-00-14	3D Printer Gear		613	0	06/25/2025	183475	25.99	10-1119-410-09-00-14
16QJHQK1	10-1119-410-09-00-14	3D Printer Gear		613	0	06/25/2025	183475	29.99	10-1119-410-09-00-14
1TF3KYFW	10-1119-550-09-00-14	Cable Rack and Gear		613	0	06/25/2025	183475	402.77	10-1119-550-09-00-14
								$654.03	**Payee Vendor Total**
ARBOR MANAGEMENT INC									
CAT48768	10-2562-410-01-53-11	Pre-K Snacks	10-101-00	517	0	05/30/2025	183445	473.15	10-2562-410-01-53-11
INV1660	10-2562-390-09-00-00	Food Service Management Fees for 5/25		612	0	06/25/2025	183476	71,609.05	10-2562-390-09-00-00
								$72,082.20	**Payee Vendor Total**
ASHLEY VENIER									
College-05	10-1110-230-01-00-00	College Reimbursement	10-101-00	517	0	05/30/2025	183446	1,300.00	10-1110-230-01-00-00
								$1,300.00	**Payee Vendor Total**
AURORA NAPER TRANSPORTATI									
170-0325	40-2550-331-09-00-13	Student Transportation for 3/25		614	0	06/25/2025	183477	9,600.00	40-2550-331-09-00-13
170-0425	40-2550-331-09-00-13	Student Transportation for 4/25		614	0	06/25/2025	183477	8,160.00	40-2550-331-09-00-13
170-0525	40-2550-331-09-00-13	Student Transportation for 5/25		607	0	06/25/2025	183477	10,080.00	40-2550-331-09-00-13
								$27,840.00	**Payee Vendor Total**
BERTEL PETERSON COMPANY									
D2518F	10-2540-319-05-00-49	Ceiling Tiles - TJD		616	0	06/25/2025	183478	44,879.00	10-2540-319-05-00-49
								$44,879.00	**Payee Vendor Total**
BITTY & CO SEALCOATING &									
1050	60-2542-540-01-00-00	Sealcoat Parking Lot at Washington		616	0	06/25/2025	183479	7,493.00	60-2542-540-01-00-00
								$7,493.00	**Payee Vendor Total**
BMO HARRIS COMMERCIAL CAR									
0625-DS	10-1250-410-01-00-30	Title I Suplies - Wash		611	0	06/25/2025	183480	79.19	10-1250-410-01-00-30-430000
0625-DS	10-2510-410-07-00-00	Binders - CO		611	0	06/25/2025	183480	31.99	10-2510-410-07-00-00
0625-Mad	10-1110-410-02-00-00	Classroom Supplies - Mad		611	0	06/25/2025	183480	1,284.35	10-1110-410-02-00-00
0625-Prek	10-1125-410-01-53-11	Pre-K Supplies		611	0	06/25/2025	183480	1,728.72	10-1125-410-01-53-11
0625-DS	10-3700-410-09-00-30	Faith Christian STEM Supplies		611	0	06/25/2025	183480	248.97	10-3700-410-09-00-30-430000
0625-BUS1	40-2550-331-09-30-00	Fuel for Activity Buses		611	0	06/25/2025	183480	573.17	40-2550-331-09-30-00
0625-BUS2	40-2550-331-09-30-00	Fuel for Activity Buses		611	0	06/25/2025	183480	737.86	40-2550-331-09-30-00
0625-CO	10-2316-410-07-00-00	Water for FOCUS Groups		611	0	06/25/2025	183480	7.50	10-2316-410-07-00-00
0625-Jeff	10-2410-410-03-00-00	Teacher Appreciation/Postage/Classroom Supplie		611	0	06/25/2025	183480	385.90	10-2410-410-03-00-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
0625-Wash	10-2410-332-01-00-00	IPA Registration for Classes		611	0	06/25/2025	183480	428.00	10-2410-332-01-00-00
0625-Wash	10-1125-410-01-53-11	Changing Table - Pre-K		611	0	06/25/2025	183480	689.95	10-1125-410-01-53-11
0625-JS	10-2410-410-10-00-00	Office Supplies - DHS		611	0	06/25/2025	183480	352.02	10-2410-410-10-00-00
0625-JS	10-2410-640-10-00-00	Adm Online Course Work - DHS		611	0	06/25/2025	183480	214.00	10-2410-640-10-00-00
0625-JS	10-2410-550-10-00-00	Podium Cover - DHS		611	0	06/25/2025	183480	40.71	10-2410-550-10-00-00
0625-JS	10-1113-420-10-97-00	Teacher Book Request - DHS		611	0	06/25/2025	183480	77.78	10-1113-420-10-97-00
0625-ME	10-2210-410-01-00-49	Wash School Purchases		611	0	06/25/2025	183480	569.55	10-2210-410-01-00-49
0625-ME	10-2316-410-07-00-00	Plaques for Employees of the Year		611	0	06/25/2025	183480	88.92	10-2316-410-07-00-00
0625-ME	10-2321-640-07-00-00	Membership Dues - M Empen		611	0	06/25/2025	183480	1,439.25	10-2321-640-07-00-00
0625-ME	10-2321-410-07-00-00	Model Student Handbooks		611	0	06/25/2025	183480	350.00	10-2321-410-07-00-00
0625-Maint	20-2542-410-04-00-00	Squeegees for Vacs - RMS		611	0	06/25/2025	183480	194.14	20-2542-410-04-00-00
0625-Maint	20-2542-410-05-00-00	Vegetable Oil for Drains - TJD		611	0	06/25/2025	183480	17.04	20-2542-410-05-00-00
0625-Maint	20-2542-323-05-00-00	Thermostat/Smoke Detector Cages		611	0	06/25/2025	183480	101.67	20-2542-323-05-00-00
0625-Maint	20-2542-323-07-00-00	Frames for Awards		611	0	06/25/2025	183480	32.98	20-2542-323-07-00-00
0625-Maint	20-2542-323-10-00-00	Mulch by Door 31		611	0	06/25/2025	183480	28.00	20-2542-323-10-00-00
0625-Maint	20-2542-323-10-30-00	Sod for Football Field		611	0	06/25/2025	183480	23.60	20-2542-323-10-30-00
0625-Maint	20-2542-323-09-00-00	Glyphosate		611	0	06/25/2025	183480	99.98	20-2542-323-09-00-00
0625-MC	40-2550-331-09-30-00	iPass Replenishment for Activity Buses		611	0	06/25/2025	183480	100.00	40-2550-331-09-30-00
0625-MC	10-1110-332-03-00-03	PD for Comprehensive Status		611	0	06/25/2025	183480	983.92	10-1110-332-03-00-03
0625-MC	10-2316-332-07-00-00	Triple I Conference Registration for District		611	0	06/25/2025	183480	7,622.00	10-2316-332-07-00-00
0625-MC	10-3700-410-09-00-49	Faith Christian Proportionate Share Expense		611	0	06/25/2025	183480	1,476.63	10-3700-410-09-00-49
0625-TJD	10-1220-410-05-00-00	Classroom Supplies - TJD		611	0	06/25/2025	183480	510.84	10-1220-410-05-00-00
0625-MM	20-2542-410-10-00-00	Castor Wheels - DHS		611	0	06/25/2025	183480	37.98	20-2542-410-10-00-00
0625-MM	20-2542-323-03-00-00	Cabinet Repairs - Mad		611	0	06/25/2025	183480	39.94	20-2542-323-03-00-00
0625-MM	20-2542-410-04-00-00	Castor Wheels - RMS		611	0	06/25/2025	183480	16.99	20-2542-410-04-00-00
0625-MM	20-2545-323-09-00-00	Oil Filter/Head Light		611	0	06/25/2025	183480	87.14	20-2545-323-09-00-00
0625-MW	20-2542-323-01-00-00	Drywall Tape - Wash		611	0	06/25/2025	183480	7.59	20-2542-323-01-00-00
0625-MW	20-2542-323-04-00-00	Wire/Plug - RMS		611	0	06/25/2025	183480	14.49	20-2542-323-04-00-00
0625-MW	20-2542-323-05-00-00	Locking Plugs - TJD		611	0	06/25/2025	183480	164.52	20-2542-323-05-00-00
0625-MW	20-2542-323-09-00-00	Shop Supplies		611	0	06/25/2025	183480	78.99	20-2542-323-09-00-00
0625-SJ	20-2542-323-01-00-00	Screwdriver Bits for Project - Wash		611	0	06/25/2025	183480	31.57	20-2542-323-01-00-00
0625-SJ	20-2542-323-04-00-00	Plumbing Parts - RMS		611	0	06/25/2025	183480	40.57	20-2542-323-04-00-00
0625-SJ	20-2542-323-05-00-00	Sprayer/Drop Cord - TJD		611	0	06/25/2025	183480	151.15	20-2542-323-05-00-00
0625-SJ	20-2542-323-10-00-00	Caulk/Line Reel - DHS		611	0	06/25/2025	183480	87.95	20-2542-323-10-00-00
0625-SJ	20-2542-323-09-00-00	Anchors/Bungee Cords		611	0	06/25/2025	183480	45.97	20-2542-323-09-00-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
0625-IT	10-2316-340-07-00-00	Monthly Faxes for RMS/Mad/Wash/TJD		611	0	06/25/2025	183480	94.94	10-2316-340-07-00-00
0625-KS	20-2542-323-10-00-00	Perennials for Gym Door Planter - DHS		611	0	06/25/2025	183480	643.23	20-2542-323-10-00-00
								$22,061.65	**Payee Vendor Total**
BRADFIELDS COMPUTER SUPPL									
577067	10-1119-550-09-45-00	Teacher Licenses for Smart Notebook		610	0	06/25/2025	183482	1,588.00	10-1119-550-09-45-00
								$1,588.00	**Payee Vendor Total**
BREHM PREPARATORY SCHOOL									
98007700	10-4220-670-10-00-41	Tuition & Room & Board for 3/25	10-101-00	517	0	05/30/2025	183447	11,730.66	10-4220-670-10-00-41
98007762	10-4220-670-10-00-41	Tuition/Room & Board for 5/25		614	0	06/25/2025	183483	15,435.29	10-4220-670-10-00-41
98007761	10-4220-670-10-00-41	Tuition/Room & Board for 4/25		614	0	06/25/2025	183483	15,435.29	10-4220-670-10-00-41
								$42,601.24	**Payee Vendor Total**
BRIGHTSPEED									
45227-062!	10-2316-340-07-00-00	Local Phone Service		610	0	06/25/2025	183484	1,795.25	10-2316-340-07-00-00
99804-062!	10-2316-340-09-00-00	Internet Service - TJD		610	0	06/25/2025	183484	621.00	10-2316-340-09-00-00
								$2,416.25	**Payee Vendor Total**
CAMELOT THERAPEUTIC SCHOO									
INV220056	10-4220-670-03-00-00	Tuition for 4/25	10-101-00	516	0	05/30/2025	183448	5,591.96	10-4220-670-03-00-00-462500
INV220056	10-4220-670-10-00-00	Tuition for 4/25	10-101-00	516	0	05/30/2025	183448	5,591.96	10-4220-670-10-00-00-462500
INV220056	10-4220-670-04-00-00	Tuition for 4/25	10-101-00	516	0	05/30/2025	183448	2,561.82	10-4220-670-04-00-00-462500
INV222104	10-4220-670-04-00-00	Tuition for 5/25		614	0	06/25/2025	183485	8,966.37	10-4220-670-04-00-00-462500
INV222225	10-4220-670-03-00-00	Tuition for 5/25		612	0	06/25/2025	183485	5,337.78	10-4220-670-03-00-00-462500
INV222225	10-4220-670-10-00-00	Tuition for 5/25		612	0	06/25/2025	183485	5,337.78	10-4220-670-10-00-00-462500
								$33,387.67	**Payee Vendor Total**
CDH EDUCATIONAL CENTER									
1592	10-4220-670-01-00-00	Tuition for 5/25		606	0	06/25/2025	183486	10,244.00	10-4220-670-01-00-00-462500
1592	10-4220-670-03-00-00	Tuition for 5/25		606	0	06/25/2025	183486	20,488.00	10-4220-670-03-00-00-462500
1592	10-4220-670-02-00-00	Tuition for 5/25		606	0	06/25/2025	183486	10,244.00	10-4220-670-02-00-00-462500
1592	10-4220-670-04-00-00	Tuition for 5/25		606	0	06/25/2025	183486	10,244.00	10-4220-670-04-00-00-462500
								$51,220.00	**Payee Vendor Total**
CERTASITE LLC									
12732832	80-2367-323-01-00-00	Emergency Light Issue - Wash		604	0	06/25/2025	183487	211.68	80-2367-323-01-00-00
								$211.68	**Payee Vendor Total**
CHRISTOPHER HARMANN									
Exp-05072!	10-1113-332-10-00-00	IHSCDEA State Conf - Effingham	10-101-00	516	0	05/30/2025	183449	885.07	10-1113-332-10-00-00

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								$885.07	**Payee Vendor Total**
CINDY FREY									
Reimb-05	10-2562-490-09-00-00	Lunch Money Refund	10-101-00	517	0	05/30/2025	183450	14.05	10-2562-490-09-00-00
								$14.05	**Payee Vendor Total**
CITY OF DIXON									
21469	10-1119-390-10-00-90	FY25 School Resource Officer		603	0	06/25/2025	183488	14,609.00	10-1119-390-10-00-90-440000
21469	80-2367-690-10-00-00	FY25 School Resource Officer		603	0	06/25/2025	183488	47,366.52	80-2367-690-10-00-00
21469	10-1119-390-04-00-90	FY25 School Resource Officer		603	0	06/25/2025	183488	14,609.00	10-1119-390-04-00-90-440000
21469	80-2367-690-04-00-00	FY25 School Resource Officer		603	0	06/25/2025	183488	47,366.52	80-2367-690-04-00-00
								$123,951.04	**Payee Vendor Total**
COMMONWEALTH EDISON									
62200005220-2542-466-05-00-00		Electrical Power Supply - TJD	20-101-00	517	0	05/30/2025	183451	1,636.71	20-2542-466-05-00-00
42222-062520-2542-466-04-00-00		RMS Security Light		609	0	06/09/2025	183469	23.65	20-2542-466-04-00-00
								$1,660.36	**Payee Vendor Total**
CRESCENT ELECTRIC SUPPLY									
S51326437660-2542-540-05-00-00		HighBay Lights - TJD		604	0	06/25/2025	183489	4,061.54	60-2542-540-05-00-00
								$4,061.54	**Payee Vendor Total**
D.H.S. STUDENT ACTIVITIES									
Reimb-06	10-1500-325-10-30-00	Reimbursement for Porta Potties		607	0	06/25/2025	183490	75.00	10-1500-325-10-30-00
								$75.00	**Payee Vendor Total**
DANIEL SIRIANN									
TRVL-052510-2190-332-09-32-00		Mileage for 5/25	10-101-00	517	0	05/30/2025	183452	12.95	10-2190-332-09-32-00
								$12.95	**Payee Vendor Total**
DHS ATHLETIC REVOLVING FU									
0625	10-1500-690-04-30-00	RMS Entry Fees		607	0	06/25/2025	183491	125.00	10-1500-690-04-30-00
0625	10-1500-319-10-30-00	DHS Officials		607	0	06/25/2025	183491	3,124.00	10-1500-319-10-30-00
0625	10-1500-332-10-30-00	State Track Meet Lodging/Meals		607	0	06/25/2025	183491	2,765.00	10-1500-332-10-30-00
0625	10-1500-640-10-30-00	DHS SB & BB Assigning		607	0	06/25/2025	183491	800.00	10-1500-640-10-30-00
0625	10-1500-690-10-30-00	DHS Entry Fees		607	0	06/25/2025	183491	350.00	10-1500-690-10-30-00
0625	20-2542-323-10-30-00	Softball Field Maintenance		607	0	06/25/2025	183491	319.25	20-2542-323-10-30-00
								$7,483.25	**Payee Vendor Total**
DIANE PAVESICH									
051925	10-1110-231-02-00-00	License Reimbursement	10-101-00	517	0	05/30/2025	183453	25.00	10-1110-231-02-00-00
								$25.00	**Payee Vendor Total**

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DIVISION OF ELEVATOR SAFE									
512515384	80-2367-323-02-00-00	Conveyance Certificate of Operation-Jeff		604	0	06/25/2025	183492	125.00	80-2367-323-02-00-00
								$125.00	**Payee Vendor Total**
DIXON NAPA AUTO PARTS									
271173	20-2545-323-09-00-00	Flat Wiring		607	0	06/25/2025	183493	4.69	20-2545-323-09-00-00
271093	20-2545-323-09-00-00	Rocker Switch		607	0	06/25/2025	183493	23.49	20-2545-323-09-00-00
271172	20-2545-323-09-00-00	Return Rocker Switch		607	0	06/25/2025	183493	(23.49)	20-2545-323-09-00-00
271130	20-2545-323-09-00-00	Credit for Wrong Oil Filter		607	0	06/25/2025	183493	(13.50)	20-2545-323-09-00-00
271049	20-2545-323-09-00-00	Circuit Tester		607	0	06/25/2025	183493	9.99	20-2545-323-09-00-00
270037	20-2545-323-09-00-00	Battery		604	0	06/25/2025	183493	210.94	20-2545-323-09-00-00
269963	20-2545-323-09-00-00	Engine Oil and Filter		604	0	06/25/2025	183493	116.73	20-2545-323-09-00-00
								$328.85	**Payee Vendor Total**
DIXON PAINT COMPANY INC.									
JSJP6	20-2542-323-07-00-00	Paint - CO		614	0	06/25/2025	183494	28.02	20-2542-323-07-00-00
7HVPL	20-2542-323-07-00-00	Paint - CO		614	0	06/25/2025	183494	59.64	20-2542-323-07-00-00
TW5WP	20-2542-323-10-30-00	Field Marking Paint		604	0	06/25/2025	183494	143.88	20-2542-323-10-30-00
								$231.54	**Payee Vendor Total**
DIXON WATER DEPARTMENT									
0625-Adm	20-2542-370-07-00-00	Service from 4/15 - 5/15/25 - Adm		607	0	06/25/2025	183495	121.24	20-2542-370-07-00-00
0625-W1	20-2542-370-01-00-00	Service from 4/15 - 5/15/25 - Wash		607	0	06/25/2025	183495	268.74	20-2542-370-01-00-00
0625-J1	20-2542-370-02-00-00	Service from 4/15 - 5/15/25 - Jeff		607	0	06/25/2025	183495	217.64	20-2542-370-02-00-00
0625-J2	20-2542-370-02-00-00	Service from 4/15 - 5/15/25 - Jeff		607	0	06/25/2025	183495	231.50	20-2542-370-02-00-00
0625-M1	20-2542-370-04-00-00	Service from 4/15 - 5/15/25 - RMS		607	0	06/25/2025	183495	200.23	20-2542-370-04-00-00
0625-M2	20-2542-370-04-00-00	Service from 4/15 - 5/15/25 - RMS		607	0	06/25/2025	183495	157.72	20-2542-370-04-00-00
0625-RR	20-2542-370-04-00-00	Service from 4/15 - 5/15/25 - RMS		607	0	06/25/2025	183495	922.77	20-2542-370-04-00-00
0625-H2	20-2542-370-10-00-00	Service from 4/15 - 5/15/25 - DHS Field Sprinkler		607	0	06/25/2025	183495	340.62	20-2542-370-10-00-00
0625-W2	20-2542-370-01-00-00	Service from 4/15 - 5/15/25 - Wash		607	0	06/25/2025	183495	291.23	20-2542-370-01-00-00
0625-H1	20-2542-370-10-00-00	Service from 4/15 - 5/15/25 - DHS		607	0	06/25/2025	183495	1,109.60	20-2542-370-10-00-00
0625-H23	20-2542-370-10-00-00	Service from 4/15 - 5/15/25 - DHS Concession Sta		607	0	06/25/2025	183495	165.64	20-2542-370-10-00-00
								$4,026.93	**Payee Vendor Total**
DOLAN EDUCATION CENTER DU									
052225-JD	10-4220-670-04-00-00	4th Qtr Tuition Payment	10-101-00	517	0	05/30/2025	183454	12,500.00	10-4220-670-04-00-00-462500
052225-AH	10-4220-670-02-00-00	4th Qtr Tuition Payment	10-101-00	517	0	05/30/2025	183454	12,500.00	10-4220-670-02-00-00-462500
052225-JW	10-4220-670-04-00-00	4th Qtr Tuition Payment	10-101-00	517	0	05/30/2025	183454	12,500.00	10-4220-670-04-00-00-462500
052225-SM	10-4220-670-02-00-00	4th Qtr Tuition Payment	10-101-00	517	0	05/30/2025	183454	12,500.00	10-4220-670-02-00-00-462500

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052225-ES	10-4220-670-02-00-00	4th Qtr Tuition Payment	10-101-00	517	0	05/30/2025	183454	12,500.00	10-4220-670-02-00-00-462500
								$62,500.00	**Payee Vendor Total**
EASTER SEALS AUTISM THERA									
32338	10-4220-670-03-00-00	Tuition for 5/25		614	0	06/25/2025	183496	10,155.18	10-4220-670-03-00-00-462500
32338	10-4220-670-10-00-00	Tuition for 5/25		614	0	06/25/2025	183496	14,213.10	10-4220-670-10-00-00-462500
								$24,368.28	**Payee Vendor Total**
ENGIE RESOURCES LLC									
91565-062	20-2542-466-07-00-00	Electrical Power Supply - ADM		601	0	06/01/2025	183465	658.08	20-2542-466-07-00-00
04489-062	20-2542-466-01-00-00	Electrical Power Supply - WASH		601	0	06/01/2025	183465	4,662.55	20-2542-466-01-00-00
21349-062	20-2542-466-02-00-00	Electrical Power Supply - JEFF		601	0	06/01/2025	183465	4,842.78	20-2542-466-02-00-00
39940-062	20-2542-466-04-00-00	Electrical Power Supply - RMS		601	0	06/01/2025	183465	5,359.33	20-2542-466-04-00-00
68354-062	20-2542-466-10-00-00	Electrical Power Supply - DHS		601	0	06/01/2025	183465	16,458.05	20-2542-466-10-00-00
								$31,980.79	**Payee Vendor Total**
ETHEL WALLERY									
053025	10-1119-319-09-32-00	Translation Services for 5/25		606	0	06/25/2025	183497	740.00	10-1119-319-09-32-00
								$740.00	**Payee Vendor Total**
GAMETIME									
PJI026900	10-2540-319-05-00-49	Playground - TJD		603	25000001	06/25/2025	183498	229,886.59	10-2540-319-05-00-49
								$229,886.59	**Payee Vendor Total**
GEOSTAR MECHANICAL									
22374	20-2542-323-02-00-00	Service Call - Upstairs Not Cooling - Jeff		607	0	06/25/2025	183499	575.00	20-2542-323-02-00-00
								$575.00	**Payee Vendor Total**
GRAINGER									
952734628	20-2542-323-05-00-00	Smoke Detector Guards - TJD		614	0	06/25/2025	183500	165.30	20-2542-323-05-00-00
								$165.30	**Payee Vendor Total**
HD SUPPLY FORMERLY HOME D									
866115900	20-2542-410-10-00-00	Custodial Supplies - DHS		607	0	06/25/2025	183501	2,730.29	20-2542-410-10-00-00
865900625	20-2542-410-10-00-00	Chalk/Whiteboard Cleaner - DHS		607	0	06/25/2025	183501	36.95	20-2542-410-10-00-00
866529035	20-2542-323-07-00-00	Masking Tape - CO		612	0	06/25/2025	183501	33.60	20-2542-323-07-00-00
864622279	20-2542-410-10-00-00	Custodial Supplies - DHS		604	0	06/25/2025	183501	2,139.28	20-2542-410-10-00-00
								$4,940.12	**Payee Vendor Total**
HERFF JONES, INC.									
1268606	10-1113-390-10-00-00	Diplomas-DHS		608	0	06/25/2025	183502	1,308.43	10-1113-390-10-00-00
22	10-1113-390-10-00-00	Gold Honor Cords - DHS		608	0	06/25/2025	183502	315.00	10-1113-390-10-00-00

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1268448	10-1113-390-10-00-00	Diplomas-DHS		608	0	06/25/2025	183502	253.83	10-1113-390-10-00-00
3164727	10-1113-390-10-00-00	Grad Teacher Hoods - DHS Graduation		610	0	06/25/2025	183502	546.66	10-1113-390-10-00-00
3172106	10-1113-390-10-00-00	Master Hoods - DHS Graduation		610	0	06/25/2025	183502	102.31	10-1113-390-10-00-00
								$2,526.23	**Payee Vendor Total**
HODGES LOIZZI EISENHAMMER									
65607	10-2311-318-07-00-00	Legal Services for 4/25		606	0	06/25/2025	183503	3,021.05	10-2311-318-07-00-00
								$3,021.05	**Payee Vendor Total**
IDEAL ENVIRONMENTAL ENGIN									
65646	80-2367-323-01-00-00	6 Month Asbestos Surveillance - Wash		606	0	06/25/2025	183504	150.00	80-2367-323-01-00-00
65646	80-2367-323-02-00-00	6 Month Asbestos Surveillance - Jeff		606	0	06/25/2025	183504	150.00	80-2367-323-02-00-00
65646	80-2367-323-04-00-00	6 Month Asbestos Surveillance - RMS		606	0	06/25/2025	183504	350.00	80-2367-323-04-00-00
65646	80-2367-323-03-00-00	6 Month Asbestos Surveillance - Mad		606	0	06/25/2025	183504	150.00	80-2367-323-03-00-00
65646	80-2367-323-10-00-00	6 Month Asbestos Surveillance - DHS		606	0	06/25/2025	183504	595.00	80-2367-323-10-00-00
								$1,395.00	**Payee Vendor Total**
ILLINOIS CENTRAL SCHOOL B									
260-01351	40-2550-331-10-00-00	Field Trip - DHS		610	0	06/25/2025	183505	491.39	40-2550-331-10-00-00
260-01351	40-2550-331-09-00-00	Reg Ed		610	0	06/25/2025	183505	125,730.04	40-2550-331-09-00-00
260-01351	40-2550-331-09-00-22	Voc Ed		610	0	06/25/2025	183505	2,983.68	40-2550-331-09-00-22
260-01351	40-2550-331-09-00-13	Special Ed		610	0	06/25/2025	183505	199,414.57	40-2550-331-09-00-13
260-01351	40-2550-331-09-29-00	Homeless		610	0	06/25/2025	183505	788.04	40-2550-331-09-29-00
260-01351	40-2550-331-09-30-00	Athletic/Scholastic/Etc		610	0	06/25/2025	183505	13,132.30	40-2550-331-09-30-00
260-01351	40-2550-331-01-00-00	Field Trip - Wash		610	0	06/25/2025	183505	383.52	40-2550-331-01-00-00
260-01351	40-2550-331-03-00-00	Field Trip - Madison		610	0	06/25/2025	183505	383.52	40-2550-331-03-00-00
260-01351	40-2550-331-04-00-00	Field Trip - RMS		610	0	06/25/2025	183505	2,804.56	40-2550-331-04-00-00
								$346,111.62	**Payee Vendor Total**
ILLINOIS SCHOOL FOR THE D									
051325	40-2550-331-09-00-13	Student Transportation 4/1 - 4/30/25	40-101-00	517	0	05/30/2025	183455	237.00	40-2550-331-09-00-13
051525	10-4220-670-01-00-00	One on One Aide - DG	10-101-00	517	0	05/30/2025	183455	2,362.92	10-4220-670-01-00-00-462500
052925	40-2550-331-09-00-13	Student Transportation 5/2 - 5/23/2025		606	0	06/25/2025	183506	237.00	40-2550-331-09-00-13
								$2,836.92	**Payee Vendor Total**
INSTRUMENTALIST AWARDS LL									
61021D	10-1113-640-10-12-00	Void Band and Choir Awards - DHS		9154	0	06/03/2025	183395	(241.00)	10-1113-640-10-12-00
								($241.00)	**Payee Vendor Total**
IP COMMUNICATIONS									

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IN8001042!	10-2316-340-07-00-00	Phone Service for 5/25		612	0	06/25/2025	183507	1,282.20	10-2316-340-07-00-00
								$1,282.20	**Payee Vendor Total**
iSOLVED									
061225	10-2316-390-07-00-00	Monthly Upgrade to TimeForce April/May/June		614	0	06/25/2025	183508	1,688.40	10-2316-390-07-00-00
								$1,688.40	**Payee Vendor Total**
JIFFY LUBE #2656									
2292	20-2545-323-09-00-00	Service to 2012 Ford Truck		614	0	06/25/2025	183509	50.13	20-2545-323-09-00-00
								$50.13	**Payee Vendor Total**
JOHNSON OIL COMPANY									
10188255	20-2545-464-09-00-00	Fuel - Maintenance		610	0	06/25/2025	183510	1,289.37	20-2545-464-09-00-00
10188255	10-1113-323-10-21-10	Fuel - Drivers Ed		610	0	06/25/2025	183510	96.62	10-1113-323-10-21-10
								$1,385.99	**Payee Vendor Total**
KEARSTI RAE ELIZABETH KNO									
5	10-2210-319-05-00-49	Music Therapy Services for 5/25		601	0	06/01/2025	183466	1,670.09	10-2210-319-05-00-49
								$1,670.09	**Payee Vendor Total**
KELSIE HAPTOHSTALL									
Reimb-05	10-2562-490-09-00-00	Lunch Money Refund	10-101-00	517	0	05/30/2025	183456	40.00	10-2562-490-09-00-00
								$40.00	**Payee Vendor Total**
KEVIN SCHULTZ									
TRVL-0625	20-2542-333-09-00-00	Mileage for 5/25		607	0	06/25/2025	625500	159.95	20-2542-333-09-00-00
								$159.95	**Payee Vendor Total**
KIMBALL MIDWEST									
103374527	20-2542-323-09-00-00	Assorted Hardware - Shop		604	0	06/25/2025	183511	327.39	20-2542-323-09-00-00
								$327.39	**Payee Vendor Total**
KRISTI ARJES									
EXP-05122	10-1500-112-10-30-00	Pick-Up EOY Awards - Princeton	10-101-00	517	0	05/30/2025	530500	46.20	10-1500-112-10-30-00
								$46.20	**Payee Vendor Total**
KSB HOSPITAL DIETARY									
051325	10-2321-410-07-00-00	Cupcakes for Secretary Meeting/Retirment Party		606	0	06/25/2025	183512	24.00	10-2321-410-07-00-00
								$24.00	**Payee Vendor Total**
LEARN WELL									
INV249503	10-4220-670-03-00-00	Educational Services for 4/25	10-101-00	516	0	05/30/2025	183457	496.77	10-4220-670-03-00-00-462500
INV253673	10-4220-670-10-00-00	Educational Services for 5/25	10-101-00	517	0	05/30/2025	183457	413.97	10-4220-670-10-00-00-462500
INV255240	10-4220-670-02-00-00	Educational Services for 5/25	10-101-00	517	0	05/30/2025	183457	331.18	10-4220-670-02-00-00-462500

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INV255239	10-4220-670-03-00-00	Educational Services for 5/25	10-101-00	517	0	05/30/2025	183457	413.95	10-4220-670-03-00-00-462500
INV255241	10-4220-670-10-00-00	Educational Services for 5/25	10-101-00	517	0	05/30/2025	183457	372.57	10-4220-670-10-00-00-462500
INV256634	10-4220-670-03-00-00	Educational Services for 5/25		603	0	06/25/2025	183513	248.37	10-4220-670-03-00-00-462500
INV256635	10-4220-670-02-00-00	Educational Services for 5/25		603	0	06/25/2025	183513	413.97	10-4220-670-02-00-00-462500
INV256636	10-4220-670-10-00-00	Educational Services for 5/25		603	0	06/25/2025	183513	413.97	10-4220-670-10-00-00-462500
INV256637	10-4220-670-04-00-00	Educational Services for 5/25		603	0	06/25/2025	183513	413.95	10-4220-670-04-00-00-462500
								$3,518.70	**Payee Vendor Total**
LEE CO. SPEC. EDUCATION A									
0625	10-4120-310-09-00-00	FY25 4th Qtr Assessment		603	0	06/25/2025	183514	709,591.79	10-4120-310-09-00-00
0625	10-4120-310-09-00-46	FY25 4th Qtr Assessment		603	0	06/25/2025	183514	7,546.50	10-4120-310-09-00-46
0625	10-4120-310-09-00-49	FY25 4th Qtr Assessment		603	0	06/25/2025	183514	172,120.00	10-4120-310-09-00-49
								$889,258.29	**Payee Vendor Total**
LEE COUNTY TREASURER/COLL									
202402021	20-2535-520-09-00-00	Real Estate Taxes 1st Installment-TJD Property		614	0	06/25/2025	183515	7,384.00	20-2535-520-09-00-00
202400936	20-2535-520-09-00-00	Real Estate Taxes 1st Installment		603	0	06/25/2025	183515	4,326.60	20-2535-520-09-00-00
								$11,710.60	**Payee Vendor Total**
LEE/OGLE/WHITESIDE REG OF									
052825	10-1119-670-10-00-00	FY25 Sem 2 Flex Student Fees		614	0	06/25/2025	183516	2,500.00	10-1119-670-10-00-00
052825	10-1119-670-10-00-00	FY25 Sem 2 Options Student Fees		614	0	06/25/2025	183516	18,392.00	10-1119-670-10-00-00
052825	10-1119-670-04-00-00	FY25 Sem 2 Options Student Fees		614	0	06/25/2025	183516	1,936.00	10-1119-670-04-00-00
052825	10-1119-670-04-00-00	FY25 Sem 2 RSSP Student Fees		614	0	06/25/2025	183516	7,744.00	10-1119-670-04-00-00
052825	10-1119-670-10-00-00	FY25 Sem 2 RSSP Student Fees		614	0	06/25/2025	183516	1,936.00	10-1119-670-10-00-00
								$32,508.00	**Payee Vendor Total**
M AND A MECHANICAL CORPOR									
322780	20-2542-323-10-00-00	Water Filter/Fridge RM 124 - DHS		603	0	06/25/2025	183517	55.00	20-2542-323-10-00-00
322027	20-2542-550-05-00-00	Amana Refrigeratir - TJD		604	0	06/25/2025	183517	691.00	20-2542-550-05-00-00
								$746.00	**Payee Vendor Total**
MACGILL & COMPANY									
IN0901203	80-2367-323-01-00-00	Calibration Check - Wash		612	0	06/25/2025	183518	30.00	80-2367-323-01-00-00
IN0901203	80-2367-323-02-00-00	Calibration Check - Jeff		612	0	06/25/2025	183518	30.00	80-2367-323-02-00-00
IN0901203	80-2367-323-03-00-00	Calibration Check - Mad		612	0	06/25/2025	183518	30.00	80-2367-323-03-00-00
IN0901203	80-2367-323-10-00-00	Calibration Check - DHS		612	0	06/25/2025	183518	30.00	80-2367-323-10-00-00
								$120.00	**Payee Vendor Total**
MARC CAMPBELL									

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
Exp-06052!	10-2510-332-07-00-00	ISIN Board of Trustees Mtg-Joliet		614	0	06/25/2025	625501	150.78	10-2510-332-07-00-00
								$150.78	**Payee Vendor Total**
MARTENSON TURF PRODUCTS I									
100432	20-2542-323-10-30-00	Athletic Field Supplies		612	0	06/25/2025	183519	1,559.97	20-2542-323-10-30-00
100433	20-2542-323-10-30-00	Athletic Field Supplies		612	0	06/25/2025	183519	1,568.17	20-2542-323-10-30-00
100434	20-2542-323-10-30-00	Athletic Field Supplies		612	0	06/25/2025	183519	1,565.44	20-2542-323-10-30-00
100310	20-2542-323-10-30-00	Athletic Field Supplies		610	0	06/25/2025	183519	1,220.85	20-2542-323-10-30-00
								$5,914.43	**Payee Vendor Total**
MCI COMM SERVICE									
3DF26428	10-2316-340-07-00-00	School Elevator - Jeff	10-101-00	517	0	05/30/2025	183458	39.05	10-2316-340-07-00-00
3DF24055	10-2316-340-07-00-00	School Elevator - Wash		603	0	06/25/2025	183521	39.05	10-2316-340-07-00-00
3DF24054	10-2316-340-07-00-00	School Elevator - Wash		603	0	06/25/2025	183520	39.05	10-2316-340-07-00-00
34512-062!	10-2316-340-07-00-00	Long Distance Phone Charges (Faxes)		613	0	06/25/2025	183522	37.44	10-2316-340-07-00-00
								$154.59	**Payee Vendor Total**
MOORE TIRES INC.									
6047309	20-2545-323-09-00-00	Service to 2013 GMC Sierra		610	0	06/25/2025	183523	1,099.27	20-2545-323-09-00-00
								$1,099.27	**Payee Vendor Total**
MO-ST PLUMBING & MECHANIC									
36241	20-2542-323-05-00-00	Repair Sewer Damage from Fence Post - TJD		610	0	06/25/2025	183524	1,095.00	20-2542-323-05-00-00
								$1,095.00	**Payee Vendor Total**
NEXTERA ENERGY SERVICES M									
G40110306	20-2542-465-01-00-00	Natural Gas - Wash		608	0	06/25/2025	183525	26.12	20-2542-465-01-00-00
G40110306	20-2542-465-10-00-00	Natural Gas - DHS		608	0	06/25/2025	183525	106.19	20-2542-465-10-00-00
G40110306	20-2542-465-02-00-00	Natural Gas - Jeff		608	0	06/25/2025	183525	54.55	20-2542-465-02-00-00
G40110306	20-2542-465-05-00-00	Natural Gas - TJD		608	0	06/25/2025	183525	218.28	20-2542-465-05-00-00
G40110306	20-2542-465-04-00-00	Natural Gas - RMS		608	0	06/25/2025	183525	2,318.29	20-2542-465-04-00-00
								$2,723.43	**Payee Vendor Total**
NICOLE LANNING									
Reimb-06	10-2562-490-09-00-00	Lunch Money Refund		606	0	06/25/2025	183526	75.50	10-2562-490-09-00-00
								$75.50	**Payee Vendor Total**
NICOR GAS									
44253-062!	20-2542-465-01-00-00	Service from 5/1 - 6/1/2025 - Wash		612	0	06/25/2025	183527	182.53	20-2542-465-01-00-00
65183-062!	20-2542-465-02-00-00	Service from 5/1 - 6/1/2025 - Jeff		612	0	06/25/2025	183527	202.01	20-2542-465-02-00-00
99691-062!	20-2542-465-04-00-00	Service from 5/1 - 6/1/2025 - RMS		612	0	06/25/2025	183527	1,187.32	20-2542-465-04-00-00

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62383-062	20-2542-465-10-00-00	Service from 5/1 - 6/1/2025 - DHS		612	0	06/25/2025	183527	416.51	20-2542-465-10-00-00
84332-062	20-2542-465-05-00-00	Service from 5/1 - 6/1/2025 - TJD		612	0	06/25/2025	183527	312.72	20-2542-465-05-00-00
								$2,301.09	**Payee Vendor Total**
NICOR NORTHERN ILLINOIS G									
20009-062	20-2542-465-07-00-00	Service from 4/14 - 5/14/25 - Adm		606	0	06/25/2025	183528	114.69	20-2542-465-07-00-00
20004-062	20-2542-465-10-00-00	Service from 4/24 - 5/23/25 - DHS		606	0	06/25/2025	183528	212.23	20-2542-465-10-00-00
								$326.92	**Payee Vendor Total**
OMBUDSMAN EDUCATIONAL SER									
44492	10-4220-670-04-00-00	Tuition for 5/25		606	0	06/25/2025	183529	900.00	10-4220-670-04-00-00-462500
44476	10-4220-670-04-00-00	Tuition for 5/25		606	0	06/25/2025	183529	5,343.45	10-4220-670-04-00-00-462500
44476	10-4220-670-10-00-00	Tuition for 5/25		606	0	06/25/2025	183529	5,343.45	10-4220-670-10-00-00-462500
								$11,586.90	**Payee Vendor Total**
PACTT LEARNING CENTER									
INV0346	10-4220-670-10-00-00	Tuition for 5/25		607	0	06/25/2025	183530	8,273.16	10-4220-670-10-00-00-462500
								$8,273.16	**Payee Vendor Total**
PAM MILLER									
Reimb-05	10-2562-490-09-00-00	Lunch Money Refund	10-101-00	516	0	05/30/2025	183459	29.00	10-2562-490-09-00-00
								$29.00	**Payee Vendor Total**
PARALLEL LEARNING BEHAVIO									
20250512	410-2210-319-05-00-49	Social Worker Services - TJD		616	0	06/25/2025	183531	469.40	10-2210-319-05-00-49
								$469.40	**Payee Vendor Total**
PBA INC									
1097631	10-1119-220-09-00-00	Flex Fees for 6/25		602	0	06/25/2025	183532	286.00	10-1119-220-09-00-00
								$286.00	**Payee Vendor Total**
PERMA-BOUND									
2012125-0	10-2222-410-10-00-00	Library Books - DHS		603	25000001	06/25/2025	183533	133.50	10-2222-410-10-00-00
2012125-0	10-2222-410-10-00-00	Library Books - DHS		603	25000001	06/25/2025	183533	76.65	10-2222-410-10-00-00
2012125-0	10-2222-410-10-00-00	Library Books - DHS		603	25000001	06/25/2025	183533	92.65	10-2222-410-10-00-00
2013639-0	10-2222-430-03-00-00	Library Books - Jeff		608	0	06/25/2025	183533	216.42	10-2222-430-03-00-00
2013639-0	10-2222-410-03-00-00	Library Books - Jeff		608	0	06/25/2025	183533	69.61	10-2222-410-03-00-00
2013639-0	10-2222-440-03-00-00	Library Books - Jeff		608	0	06/25/2025	183533	39.19	10-2222-440-03-00-00
2013639-0	10-2222-440-03-00-00	Library Books - Jeff		608	0	06/25/2025	183533	75.11	10-2222-440-03-00-00
								$703.13	**Payee Vendor Total**
PERSPECTIVES EAP									

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105819	10-2316-390-07-00-00	Qtrly Employee Assistance 6/1 - 8/31/25		606	0	06/25/2025	183534	1,717.65	10-2316-390-07-00-00
								$1,717.65	**Payee Vendor Total**
PEST CONTROL CONSULTANTS									
741029	20-2542-321-09-00-00	Pest Control Services for TJD	20-101-00	517	0	05/30/2025	183460	160.00	20-2542-321-09-00-00
737531	20-2542-321-09-00-00	Pest Control Services/Rodent Plan	20-101-00	602	0	05/30/2025	183460	290.75	20-2542-321-09-00-00
								$450.75	**Payee Vendor Total**
PITNEY BOWES BANK INC									
052525	10-2316-490-07-00-00	Postage Deposit - Adm	10-101-00	517	0	05/30/2025	183461	1,000.00	10-2316-490-07-00-00
								$1,000.00	**Payee Vendor Total**
PITNEY BOWES GLOBAL									
310721655	10-2316-325-07-00-00	Adm Postage & Folding Machines 3/30-6/29/25		602	0	06/25/2025	183535	1,315.05	10-2316-325-07-00-00
310721785	10-2410-325-04-00-00	RMS Postage Machine 3/30-6/29/25		602	0	06/25/2025	183537	230.43	10-2410-325-04-00-00
310725081	10-2410-325-10-00-00	DHS Postage Machine 3/30 - 6/29/25		602	0	06/25/2025	183536	493.89	10-2410-325-10-00-00
								$2,039.37	**Payee Vendor Total**
PODIUMS DIRECT CORPORATIO									
105301	10-2410-550-10-00-00	Hardwood Lectern - DHS		603	0	06/25/2025	183538	2,247.02	10-2410-550-10-00-00
								$2,247.02	**Payee Vendor Total**
PRO PLAYGROUNDS									
6899	10-1125-410-01-53-11	Hanging Cantilever Shade - Pre-K		610	0	06/25/2025	183539	7,999.00	10-1125-410-01-53-11
								$7,999.00	**Payee Vendor Total**
PURITY PLUS WATER SYSTEMS									
IN5868195	10-2316-410-07-00-00	Water Supply - Adm		602	0	06/25/2025	183540	60.95	10-2316-410-07-00-00
IN5852770	10-2410-410-04-00-00	Water Supply - RMS		602	0	06/25/2025	183540	85.90	10-2410-410-04-00-00
IN5852770	10-1110-410-02-00-00	Water Supply - Mad		602	0	06/25/2025	183540	85.90	10-1110-410-02-00-00
								$232.75	**Payee Vendor Total**
QUILL CORPORATION									
44363896	10-1110-410-02-00-00	Dr Seuss Supplies - Mad		614	0	06/25/2025	183541	81.39	10-1110-410-02-00-00
44340263	10-2510-410-07-00-00	Office Supplies - Adm		612	0	06/25/2025	183541	64.95	10-2510-410-07-00-00
44061283	10-2510-410-07-00-00	Office Supplies - Adm		603	0	06/25/2025	183541	43.33	10-2510-410-07-00-00
								$189.67	**Payee Vendor Total**
REAGAN MASS TRANSIT DISTR									
1639	40-2545-323-09-00-00	Wiper Blades & Tire Change - Activity Bus		606	0	06/25/2025	183542	230.65	40-2545-323-09-00-00
1638	40-2545-323-09-00-00	A/C Repair & Oil Change - Activity Bus		606	0	06/25/2025	183542	328.66	40-2545-323-09-00-00
1554	40-2545-323-09-00-00	2019 & 2022 Chevy Express - Batteries		606	0	06/25/2025	183542	448.89	40-2545-323-09-00-00

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								$1,008.20	**Payee Vendor Total**
REPUBLIC SERVICES #766									
072184708	20-2542-321-09-00-00	Waste Management for 6/25		603	0	06/25/2025	183543	5,056.36	20-2542-321-09-00-00
								$5,056.36	**Payee Vendor Total**
RIDDELL/ALL AMERICAN SPOR									
952326551	80-2367-323-10-30-00	Football Helmet Refurbishing - DHS		615	0	06/25/2025	183544	613.98	80-2367-323-10-30-00
								$613.98	**Payee Vendor Total**
RK DIXON COMPANY									
IN5898205	10-1110-410-02-00-00	Staples - Madison		606	0	06/25/2025	183545	146.12	10-1110-410-02-00-00
								$146.12	**Payee Vendor Total**
ROCK RIVER READY MIX INC									
40914	20-2542-323-05-00-00	Sidewalk Repair - TJD		604	0	06/25/2025	183546	380.00	20-2542-323-05-00-00
								$380.00	**Payee Vendor Total**
ROGER FEGAN									
Exp-03062!	10-1500-332-10-30-00	Big Northern Mtg - Byron		614	0	06/25/2025	625502	38.78	10-1500-332-10-30-00
								$38.78	**Payee Vendor Total**
SAUK VALLEY NEWSPAPERS									
2250028	10-2316-350-07-00-00	Amended Budget Hearing		612	0	06/25/2025	183547	60.50	10-2316-350-07-00-00
								$60.50	**Payee Vendor Total**
SAVVAS LEARNING COMPANY									
702902415	10-2212-319-02-00-03	Summer Impact Math - Madison		615	0	06/25/2025	183548	2,916.00	10-2212-319-02-00-03-433000
702902415	10-2212-319-03-00-03	Summer Impact Math - Jeff		615	0	06/25/2025	183548	2,916.00	10-2212-319-03-00-03-433000
702902415	10-2212-319-01-00-03	Summer Impact Math - Wash		615	0	06/25/2025	183548	2,916.00	10-2212-319-01-00-03-433000
								$8,748.00	**Payee Vendor Total**
SHERWIN-WILLIAMS CO.									
6523-2	20-2542-323-04-00-00	Paint - RMS		614	0	06/25/2025	183549	47.19	20-2542-323-04-00-00
6308-8	20-2542-323-03-00-00	Paint - Jeff		604	0	06/25/2025	183549	99.03	20-2542-323-03-00-00
6309-6	20-2542-323-05-00-00	Paint - TJD		604	0	06/25/2025	183549	220.35	20-2542-323-05-00-00
6491-2	20-2542-323-10-00-00	Paint - DHS		610	0	06/25/2025	183549	243.08	20-2542-323-10-00-00
								$609.65	**Payee Vendor Total**
SMEKENS EDUCATION SOLUTIO									
30826	10-3000-390-11-00-87	Professional Development - FC		603	0	06/25/2025	183550	3,968.92	10-3000-390-11-00-87-493200
								$3,968.92	**Payee Vendor Total**
SPECIAL EDUCATION SERVICE									

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048978	10-4220-670-03-00-00	Tuition for 5/25		604	0	06/25/2025	183551	9,558.00	10-4220-670-03-00-00-462500
049279	10-4220-670-01-00-00	Tuition for 5/25		606	0	06/25/2025	183551	3,992.94	10-4220-670-01-00-00-462500
049279	10-4220-670-04-00-00	Tuition for 5/25		606	0	06/25/2025	183551	3,992.94	10-4220-670-04-00-00-462500
049279	10-4220-670-10-00-00	Tuition for 5/25		606	0	06/25/2025	183551	3,992.94	10-4220-670-10-00-00-462500
049765	10-4220-670-01-00-00	Tuition for 6/25		614	0	06/25/2025	183551	1,711.26	10-4220-670-01-00-00-462500
049765	10-4220-670-04-00-00	Tuition for 6/25		614	0	06/25/2025	183551	1,711.26	10-4220-670-04-00-00-462500
049765	10-4220-670-10-00-00	Tuition for 6/25		614	0	06/25/2025	183551	1,711.26	10-4220-670-10-00-00-462500
048700	10-4220-670-01-00-00	Tuition for 5/25		603	0	06/25/2025	183551	1,851.84	10-4220-670-01-00-00-462500
048700	10-4220-670-10-00-00	Tuition for 5/25		603	0	06/25/2025	183551	3,935.16	10-4220-670-10-00-00-462500
								$32,457.60	**Payee Vendor Total**
STERLING COMMERCIAL ROOFI									
PSI492107	20-2542-323-10-00-00	Leak Investigation - DHS		604	0	06/25/2025	183552	691.01	20-2542-323-10-00-00
490002173	20-2542-323-10-00-00	Leak Investigation - DHS		610	0	06/25/2025	183552	654.44	20-2542-323-10-00-00
								$1,345.45	**Payee Vendor Total**
STRATUS NETWORKS									
230371	10-2316-340-09-00-00	Fiber Connection to Buildings-May & June 2025		605	0	06/02/2025	183468	5,671.52	10-2316-340-09-00-00
								$5,671.52	**Payee Vendor Total**
TAMMY TROST									
Reimb-06	10-4220-670-10-00-41	Reimbursement for Hotel & Mileage for 5/25		612	0	06/25/2025	183553	1,471.18	10-4220-670-10-00-41
								$1,471.18	**Payee Vendor Total**
TEST INC									
25050804	80-2367-323-05-00-00	Glyphosate - TJD		614	0	06/25/2025	183554	1,150.00	80-2367-323-05-00-00
								$1,150.00	**Payee Vendor Total**
THE SCOPE SHOPPE INC									
20912	10-1113-410-10-13-00	General Maintenance of Microscopes - DHS	10-101-00	517	0	05/30/2025	183462	1,974.00	10-1113-410-10-13-00
								$1,974.00	**Payee Vendor Total**
THERMOSYSTEMS LLC									
14941	20-2542-323-04-00-00	Service Call - Fan Blades Failed - RMS	20-101-00	516	0	05/30/2025	183463	2,929.00	20-2542-323-04-00-00
								$2,929.00	**Payee Vendor Total**
T-MOBILE									
202686635	10-1119-390-09-00-14	Mobile Hot Spot		606	0	06/25/2025	183555	51.80	10-1119-390-09-00-14
								$51.80	**Payee Vendor Total**
TRUGREEN									
209897552	20-2542-323-07-00-00	Lawn Care - Adm		613	0	06/25/2025	183556	241.48	20-2542-323-07-00-00

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209897552	20-2542-323-10-30-00	Lawn Care - DHS Athl		613	0	06/25/2025	183556	2,029.26	20-2542-323-10-30-00
209897552	20-2542-323-01-00-00	Lawn Care - Wash		613	0	06/25/2025	183556	350.90	20-2542-323-01-00-00
209897552	20-2542-323-02-00-00	Lawn Care - Jeff		613	0	06/25/2025	183556	669.80	20-2542-323-02-00-00
209897552	20-2542-323-10-00-00	Lawn Care - DHS		613	0	06/25/2025	183556	834.90	20-2542-323-10-00-00
209897552	20-2542-323-04-00-00	Lawn Care - RMS		613	0	06/25/2025	183556	284.19	20-2542-323-04-00-00
								$4,410.53	**Payee Vendor Total**
ULINE									
192859494	10-2410-550-10-00-00	Stand-Up Desk - DHS	10-101-00	516	0	05/30/2025	183464	279.71	10-2410-550-10-00-00
								$279.71	**Payee Vendor Total**
US CELLULAR									
073302940	20-2542-323-10-30-00	iPad for Traqnology Sprayer		612	0	06/25/2025	183557	41.78	20-2542-323-10-30-00
								$41.78	**Payee Vendor Total**
WALTER LAWSON HOME									
1078-0525	10-4220-670-10-00-00	Tuition for 5/25		610	0	06/25/2025	183558	5,733.44	10-4220-670-10-00-00-462500
								$5,733.44	**Payee Vendor Total**
WARD MURRAY PACE & JOHNSO									
4242792	10-2311-318-07-00-00	Legal Services for 5/25		613	0	06/25/2025	183559	2,146.50	10-2311-318-07-00-00
								$2,146.50	**Payee Vendor Total**
WIPFLI									
2748380	10-2311-317-07-00-00	Progress Billing on June 2025 Audit		610	0	06/25/2025	183560	3,498.00	10-2311-317-07-00-00
								$3,498.00	**Payee Vendor Total**
XEROX FINANCIAL SERVICES									
40488814	10-1119-550-09-45-00	June 2025 Paymt of Copy Machines w/Care & Fe		601	0	06/01/2025	183467	2,851.19	10-1119-550-09-45-00
40488814	10-2410-325-09-00-00	June 2025 Paymt of Copy Machines w/Care & Fe		601	0	06/01/2025	183467	6,286.87	10-2410-325-09-00-00
40486946	10-2410-325-09-00-00	Kofax Card Readers		601	0	06/01/2025	183467	194.11	10-2410-325-09-00-00
40488813	10-1119-550-09-45-00	Copier - TJD		601	0	06/01/2025	183467	744.60	10-1119-550-09-45-00
								$10,076.77	**Payee Vendor Total**
						Report Total		$2,273,116.64	