

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address		Phone Number
Amazon Capital Services, Inc		PO Box 035184 Seattle, WA 98124-5184		
Invoice Date	Invoice Number	Description	Amount	
04/25/2025	141D-W6CP-4HRH	unit office supplies	32.93	
04/25/2025	19P3-MCXX-4HTX	Pallet of copier paper, 40 cases	1,800.00	
04/25/2025	1CFC-NCFN-4CGV	JR/SR High Book Order	6.50	
04/25/2025	1FQG-TXMH-4G9Q	Kitchen Oven repair and UV Actuator	309.89	
04/25/2025	1J7W-FDLQ-44FN	HS Book Order	36.08	
04/25/2025	1KKJ-G3TG-4JND	health office supplies	43.25	
04/25/2025	1RDL-7FWD-4RN7	Awards for Spark Fest, 75 Art Show ribbons and 10 Art show medals	56.12	
04/25/2025	1VHK-7QRH-4LFJ	health office storage	47.27	
04/25/2025	1YTC-HCLF-44YH	Incentive Funding Grant	23.98	
			Total:	\$2,356.02
Aupperle, Rachel L		19316 N 3050 E Rd Cooksville, IL 61730		309-723-6531
Invoice Date	Invoice Number	Description	Amount	
05/09/2025	ER 5/9/25	multi ERs	5.00	
			Total:	\$5.00
Baby Fold		108 E Willow St Normal, IL 61761-0327		
Invoice Date	Invoice Number	Description	Amount	
04/30/2025	19974	private tuition April 2025 C. Boynton	9,226.77	
04/30/2025	19975	private tuition April 2025 W. Norris	9,226.77	
04/30/2025	19976	private tuition April 2025 C. Ranta	9,226.77	
04/30/2025	20008	private tuition April 2025 C. Oesch	9,332.61	
04/30/2025	20009	private tuition April 2025 T. Ward	9,332.61	
			Total:	\$46,345.53
Ballenger, Jehtt		35386 E 1700 North Rd Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
05/01/2025	April 2025	travel reimbursement BACC student	455.00	
04/23/2025	March 2025	travel reimbursement BACC student	315.00	
			Total:	\$770.00
Bandana's Bar-B-Q		502 IAA Drive Bloomington, IL 61701		309-662-7427
Invoice Date	Invoice Number	Description	Amount	
05/02/2025	5/8 teacher appreciation	meal for teacher appreciation week	2,028.55	
			Total:	\$2,028.55
BMO Harris		PO Box 5732 Carol Stream, IL 60197-5732		
Invoice Date	Invoice Number	Description	Amount	
05/05/2025	Adobe May/June	Monthly subscription	21.24	
05/05/2025	athletic.net 4/17	track & field support yearly subscription	135.00	

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BMO Harris		PO Box 5732 Carol Stream, IL 60197-5732		
Invoice Date	Invoice Number	Description	Amount	
05/05/2025	IL SOS 4/10	bus permit renewal D. Givens L. Morefield	9.00	
05/05/2025	Kahoot! 4/27	yearly renewal ag will be refunded next statement	72.00	
05/05/2025	Lou Malnati's 4/29	conference meal	66.31	
05/05/2025	Office Depot 4/28	USB drive	36.99	
05/05/2025	Quizlet.com 4/19	yearly renewal (will be refunded on next statement)	35.99	
05/05/2025	Renaissance DM	conference hotel D. Meyer	423.20	
05/05/2025	Renaissance EY	conference hotel E. Young	423.20	
05/05/2025	Renaissance LV	conference hotel L. Vandegraft	423.20	
			Total:	\$1,646.13
Brand U LLC		1494 E 2350 North Rd White Heath, IL 61884		
Invoice Date	Invoice Number	Description	Amount	
03/21/2025	1908	JH/HS Award Letters, Numbers, and Pins	1,250.58	
			Total:	\$1,250.58
BSN Sports LLC		PO Box 841393 Dallas, TX 75284-1393		
Invoice Date	Invoice Number	Description	Amount	
04/28/2025	929701700	New High Jump Bar. The one we had just broke on Tuesday. GA525	155.15	
			Total:	\$155.15
Burke, Brandon L		723 Leona Ln Forrest, IL 61741		309-533-2148
Invoice Date	Invoice Number	Description	Amount	
05/13/2025	March-May	travel reimbursement	260.38	
			Total:	\$260.38
Bushue Background Screening		PO Box 89 Effingham, IL 62401		
Invoice Date	Invoice Number	Description	Amount	
04/30/2025	ridgeview19-20250430	background screenings - fingerprinting	54.00	
04/30/2025	Ridgeview19EHR-20250430	background screenings EHR	32.00	
04/30/2025	ridgeview19misc-20250430	background screenings - misc	136.00	
			Total:	\$222.00
Capstone		1710 Roe Crest Drive North Mankato, MN 56003		
Invoice Date	Invoice Number	Description	Amount	
03/12/2025	6/11/25-6/10/26	PebbleGo Subscription 6/11/25 - 6/10/26	1,150.00	
			Total:	\$1,150.00
Casey's Business Mastercard		PO Box 740286 Atlanta, GA 30374-0286		
Invoice Date	Invoice Number	Description	Amount	
04/24/2025	3/24/25 to 4/23/25	fuel charges account number PF416	1,080.37	
			Total:	\$1,080.37

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Vendor Name		Address	Phone Number
Central States Bus Sales Inc		1200 Sugar Creek Square Fenton, MO 63026	
Invoice Date	Invoice Number	Description	Amount
05/06/2025	#IN659089	lights for buses	91.23
Total:			\$91.23
Chestnut Health Systems		1003 Martin Luther King Dr Bloomington, IL 61701	
Invoice Date	Invoice Number	Description	Amount
05/01/2025	MISC-25-262	counseling services	2,960.00
Total:			\$2,960.00
Childers Door Service Of Central Illinois LLC		102 E Walnut St Hudson, IL 61748	309-726-1307
Invoice Date	Invoice Number	Description	Amount
05/08/2025	308593	bus garage door repairs	220.48
Total:			\$220.48
Chileda Institute, Inc.		1825 Victory Street La Crosse, WI 54601	608-782-6480
Invoice Date	Invoice Number	Description	Amount
04/30/2025	0040903	SpEd private facility tuition/room & board account no. 0000866	44,396.04
Total:			\$44,396.04
Coeo Solutions		PO Box 3366 Hinsdale, IL 60522-3366	
Invoice Date	Invoice Number	Description	Amount
05/15/2025	1138237	single path phones purch services	536.17
04/15/2025	1136343	Single Path phone purchase	544.85
Total:			\$1,081.02
Constellation Newenergy Inc		PO Box 4640 Carol Stream, IL 60197-4640	
Invoice Date	Invoice Number	Description	Amount
05/07/2025	70676469901	power E Fry St/ East St - Bus 3 account id: 14583028	99.56
05/07/2025	70684546801	power 301 S School St Bus 1 account id: 14582973	65.74
05/07/2025	70684548201	power 305 S School St Bus 2	86.37
05/07/2025	70684549301	power 202 E Wood St Education Complex	6,510.80
05/07/2025	70684550001	power 202 E Wood St Unit A Softball Field account id: 14582972	39.54
04/14/2025	70501228501	power 403 S Harrison St Baseball Field	60.20
04/11/2025	70493082001	power E Fry St / East St - Bus 3	119.66
04/11/2025	70501232601	power 202 E Wood St Unit A Softball Field	39.39
04/11/2025	70501257701	power 301 S School St Bus 1	69.80
04/11/2025	70501260101	power 305 S School St - Bus 2	132.21
04/08/2025	70501268001	power 202 E Wood St Education Complex	6,682.85
Total:			\$13,906.12

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Vendor Name		Address		Phone Number
Craig Antenna Service, Inc.		PO Box 139 Pana, IL 62557		217-562-4133
Invoice Date	Invoice Number	Description	Amount	
04/16/2025	215879	Handheld Radios	5,637.00	
Total:			\$5,637.00	
Culligan		8 Gilmore Dr Bloomington, IL 61701		
Invoice Date	Invoice Number	Description	Amount	
04/21/2025	4/22/25 to 5/19/25 128109	water delivery	100.54	
04/21/2025	4/22/25 to 5/19/25 587231	water delivery	42.50	
04/21/2025	4/22/25 to 5/19/25 726512	water delivery	35.50	
04/21/2025	4/22/25 to 5/19/25 726513	water delivery	63.00	
Total:			\$241.54	
Dyopath		13430 Northwest Fwy STE 1000 Houston, TX 77040		
Invoice Date	Invoice Number	Description	Amount	
05/09/2025	OEUBB-0002744-INV	phones/sidecars and flex	573.00	
05/01/2025	OEFIX-0003798-INV	managed services	9,077.74	
04/16/2025	OE-0001237-INV	Smartnet Renewal Project 35424-4 6/1/25 to 5/31/26	1,079.00	
Total:			\$10,729.74	
Echo Electric		PO Box 7410658 Chicago, IL 60674-5651		309-663-5331
Invoice Date	Invoice Number	Description	Amount	
04/21/2025	S011236607.001	SYL LED12T8L48FG841BFG2 4FT LED T8 TUBE TYPE-B 12W 1800L 4100K 41452	141.00	
Total:			\$141.00	
ECRA Group Incorporated		909 W Euclid Ave #635 Arlington Heights, IL 60006		847-318-0072
Invoice Date	Invoice Number	Description	Amount	
04/18/2025	11431	Collaborative AI Research & Development	2,500.00	
Total:			\$2,500.00	
Ems Linq Inc		PO Box 745000 Atlanta, GA 30374-5000		
Invoice Date	Invoice Number	Description	Amount	
04/28/2025	C-134177	extended Linc Contract	3,140.08	
Total:			\$3,140.08	
Envision Insurance Group		PO Box 1559 Galesburg, IL 61402		
Invoice Date	Invoice Number	Description	Amount	
04/01/2025	10854	secretary bond T. Donaldson	221.00	
Total:			\$221.00	
First Eagle Bank		1040 E Lake St Attn: Comm Lease Finance Dept Hanover Park, IL 60133		
Invoice Date	Invoice Number	Description	Amount	
05/01/2025	21644	monthly lease copiers	776.68	
Total:			\$776.68	
Frontier		PO Box 740407 Cincinnati, OH 45274-0407		
Invoice Date	Invoice Number	Description	Amount	
04/22/2025	Apr 22 - May 21, 2025	phone services account number: 09-763-6036-083071-5	343.04	

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Vendor Name		Address		Phone Number
Frontier		PO Box 740407 Cincinnati, OH 45274-0407		
Invoice Date	Invoice Number	Description	Amount	
			Total:	\$343.04
Getty Landscaping		512 Center St Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
05/12/2025	1455	landscaping/grounds work	9,638.20	
			Total:	\$9,638.20
Gopher		NW5634 PO Box 1450 Minneapolis, MN 55485-5634		
Invoice Date	Invoice Number	Description	Amount	
04/25/2025	IN443468	Jump bands CUSTOMER #5030632 order # OR489030	159.37	
			Total:	\$159.37
Gordon Food Service Inc		PO Box 88029 Chicago, IL 60680-1029		
Invoice Date	Invoice Number	Description	Amount	
05/13/2025	9022419045	cafeteria food	2,651.08	
05/06/2025	9022147971	cafeteria	3,545.69	
04/29/2025	9021883554	cafeteria	3,570.97	
04/22/2025	9021632289	cafeteria	3,887.09	
			Total:	\$13,654.83
HD Supply		PO Box 844727 Dallas, TX 75284-4727		
Invoice Date	Invoice Number	Description	Amount	
04/22/2025	861290856	Entrance Mat with logo	3,042.32	
04/21/2025	861077220	trash bags	621.02	
			Total:	\$3,663.34
Hohulin Fence Co		PO Box 107 Goodfield, IL 61742		
Invoice Date	Invoice Number	Description	Amount	
04/21/2025	25150TH	fence repair/replace	4,816.66	
			Total:	\$4,816.66
Illinois Association of School Administrators		2648 Beechler Ct Springfield, IL 62703-7305		
Invoice Date	Invoice Number	Description	Amount	
05/09/2025	84-06232425 - AA 2001	FY25: AA #2001 - Initial Teacher Evaluator Training June 23-24, 2025 - PERA AA 2001 online Zach Freed	400.00	
			Total:	\$400.00
Illinois Association of School Boards		2921 Baker Dr Springfield, IL 62703-5929		
Invoice Date	Invoice Number	Description	Amount	
05/02/2025	462635	boardbook and PRESS subscription	8,055.00	
04/16/2025	460323	Policy Manual Customization, 501-1000 Enrollment final 50% payment	3,250.00	
			Total:	\$11,305.00
Illinois Office Of The State Fire Marshal		PO Box 3331 Springfield, IL 62708-3331		
Invoice Date	Invoice Number	Description	Amount	
04/29/2025	9710565	Boiler firetube certificate/inspection	200.00	
			Total:	\$200.00
Imagine Learning LLC		Lockbox 880670 PO Box 29650 Phoenix, AZ 85038-9650		
Invoice Date	Invoice Number	Description	Amount	
04/24/2025	1058383	Imagine Sondag System - PD Webinar Open Enrollment	750.00	
			Total:	\$750.00

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Interstate Batteries		2438 S Main St UNIT S Bloomington, IL 61704-7398		309-663-5911
Invoice Date	Invoice Number	Description	Amount	
04/30/2025	1900401030196	FAS1075 FAS1075 IB 12 7 SLA 187	41.10	
			Total:	\$41.10
ItSavvy LLC		PO Box 3296 Glen Ellyn, IL 60138		
Invoice Date	Invoice Number	Description	Amount	
05/08/2025	07056114	chromebook repair	600.00	
			Total:	\$600.00
Jamison, Jennifer J		1265 N 700 E Rd Sibley, IL 61773		217-840-5281
Invoice Date	Invoice Number	Description	Amount	
05/05/2025	Sam's 5/5/25	reimburse for Teacher prizes	111.71	
			Total:	\$111.71
Johnson, Diana		32587 E 2600 North Rd Chenoa, IL 61726		
Invoice Date	Invoice Number	Description	Amount	
05/07/2025	Apr 10 thru May 7	student transport reimbursement	1,568.00	
04/22/2025	Mar/April 2025	travel reimbursement student transport	1,176.00	
			Total:	\$2,744.00
Johnson, Gustav		819 Maple Ave Minonk, IL 61760		217-712-8355
Invoice Date	Invoice Number	Description	Amount	
05/02/2025	5/8/25	Spark Fest Judge	75.00	
			Total:	\$75.00
Jones School Supply Co		PO Box 7008 Columbia, SC 29202		
Invoice Date	Invoice Number	Description	Amount	
04/22/2025	2166093	Art participant ribbons	120.00	
			Total:	\$120.00
Kens Oil Service Inc		703 North Center Street Forrest, IL 61741		
Invoice Date	Invoice Number	Description	Amount	
05/02/2025	K562414	fuel for buses	1,459.35	
04/23/2025	K561723	fuel for buses	1,347.19	
			Total:	\$2,806.54
KP Auto Glass		1 Edgewood Ct Bloomington, IL 61701		309-205-3733
Invoice Date	Invoice Number	Description	Amount	
05/05/2025	Job #10702	replace windshield on A9	519.10	
05/02/2025	Quote #10702	repair/replace glass on A9	519.10	
			Total:	\$1,038.20
Learning Without Tears		806 W Diamond Ave STE 230 Gaithersburg, MD 20878		877-619-2719
Invoice Date	Invoice Number	Description	Amount	
05/06/2025	#INV227767	Handwriting Without Tears PD (McCarty/Langhoff) July 24, 2025 1PM Crowne Plaza Lombard Downer's Grove 1250 Roosevelt Rd Glen Ellyn, IL 60137 630-629-6000	558.00	
			Total:	\$558.00
LearnWell		PO Box 4110 Department 5420 Woburn, MA 01888-4110		
Invoice Date	Invoice Number	Description	Amount	
03/14/2025	INV240618	Hospital tutoring	165.58	

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Vendor Name		Address	Phone Number
LearnWell		PO Box 4110 Department 5420 Woburn, MA 01888-4110	
Invoice Date	Invoice Number	Description	Amount
			Total: \$165.58
Lewis, Yockey & Brown, Inc.		505 N Main Street Bloomington, IL 61701	309-829-2552
Invoice Date	Invoice Number	Description	Amount
04/30/2025	47562	land survey	1,940.00
			Total: \$1,940.00
Linde Gas & Equipment Inc		Dept Ch 10660 Palatine, IL 60055-0660	
Invoice Date	Invoice Number	Description	Amount
04/22/2025	49290349	cylinder rental	196.61
			Total: \$196.61
MacGill School Nurse Supplies		1000 N Lombard Rd Lombard, IL 60148	630-889-2551
Invoice Date	Invoice Number	Description	Amount
05/13/2025	IN0899983	annual audiometer calibration	30.00
			Total: \$30.00
Mackin Educational Resources		3505 County Rd 42 West Burnsville, MN 55306	800-245-9540
Invoice Date	Invoice Number	Description	Amount
04/14/2025	922698	2026 Rebecca Caudill Reading Program Book List reference #: 697555-1	205.14
			Total: \$205.14
MCI		PO Box 15043 Albany, NY 12212-5043	
Invoice Date	Invoice Number	Description	Amount
04/28/2025	April 2025	Telephone charges account number: 08677145086	58.82
			Total: \$58.82
Menards		900 N Greenbriar Dr Normal, IL 61761-6413	
Invoice Date	Invoice Number	Description	Amount
05/07/2025	65412	building supplies	100.84
04/24/2025	64393	upkeep of building	65.33
			Total: \$166.17
Meyer, Deena L		628 Courtland Saybrook, IL 61770	309-242-0121
Invoice Date	Invoice Number	Description	Amount
05/09/2025	ER 5/9/25	multi ERs	262.15
			Total: \$262.15
Mid Illinois Mechanical Services Inc		1630 Commerce Pkwy STE 1 Bloomington, IL 61704	
Invoice Date	Invoice Number	Description	Amount
04/11/2025	2505	repair of VFD	1,485.96
			Total: \$1,485.96
Miller Tracy Braun Funk & Miller Ltd		PO Box 80 Monticello, IL 61856	
Invoice Date	Invoice Number	Description	Amount
04/30/2025	108409	legal services	2,126.25
			Total: \$2,126.25
NeuroRestorative		280 Merrimack St STE 600 Lawrence, MA 01843-1779	
Invoice Date	Invoice Number	Description	Amount
05/06/2025	0425-CUSD19	Private facility tuition	11,175.57
			Total: \$11,175.57

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Vendor Name		Address	Phone Number
Nicor/N I Gas		PO Box 5407 Carol Stream, IL 60197-5407	
Invoice Date	Invoice Number	Description	Amount
04/21/2025	3/19/25 to 4/17/25	account number: 58-79-42-2000 2 meter number: 1158140 202 E Wood St	2,346.39
04/17/2025	3/19/25 to 4/17/25	account # 06-70-40-2000 4 309 S School St	125.29
Total:			\$2,471.68
Oesch, Angela		308 E Cooper St Colfax, IL 61728	
Invoice Date	Invoice Number	Description	Amount
05/01/2025	April 2025	student transport reimbursement	519.12
Total:			\$519.12
OSF Medical Group - Occupational Health		PO Box 776793 Chicago, IL 60677-6793	
Invoice Date	Invoice Number	Description	Amount
04/30/2025	00229416 - 00	bus physicals	210.00
Total:			\$210.00
Pepsi-Cola		75 Remittance Dr STE 1884 Chicago, IL 60675-1884	
Invoice Date	Invoice Number	Description	Amount
05/15/2025	62198006	cafeteria - Pepsi	379.10
Total:			\$379.10
Petal Pusher		106 S Grove Colfax, IL 61728	
Invoice Date	Invoice Number	Description	Amount
04/22/2025	3/17/25	Pre-k STEM flower activity	10.00
Total:			\$10.00
Petersen Chevrolet		1006 W Oak St Fairbury, IL 61739	
Invoice Date	Invoice Number	Description	Amount
04/25/2025	80	lease of Driver's Ed Car	425.00
Total:			\$425.00
Playsynthesis LLC		1 Auto Row Dr STE 250 Bloomington, IL 61704	309-204-4804
Invoice Date	Invoice Number	Description	Amount
05/02/2025	1009	Pre-k Field trip	228.89
Total:			\$228.89
Prairie Farms		PO Box 299 Rockford, IL 61105-0299	
Invoice Date	Invoice Number	Description	Amount
05/10/2025	50401	cafeteria - milk	491.55
05/10/2025	52456	cafeteria - milk	639.08
05/03/2025	50356	cafeteria - milk	344.18
05/03/2025	50379	cafeteria milk	524.56
Total:			\$1,999.37
Prairie Fire Theatre		PO Box 964 Normal, IL 61761	
Invoice Date	Invoice Number	Description	Amount
05/09/2025	RV 5/9/25	The Ghost in the Opera House assembly 5/9/2025	250.00
Total:			\$250.00
Regional Office Of Ed 17		201 E Grove St STE 300 Bloomington, IL 61701	
Invoice Date	Invoice Number	Description	Amount
05/09/2025	1002500513	Center Based Tuition/HILIA April 2025	5,775.00
05/06/2025	1002500516	HILIA Individual Direct Services April 25, 2025	31.59

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Vendor Name		Address	Phone Number
Regional Office Of Ed 17		201 E Grove St STE 300 Bloomington, IL 61701	
Invoice Date	Invoice Number	Description	Amount
			Total: \$5,806.59
Republic Services		PO Box 713502 Chicago, IL 60677-0052	
Invoice Date	Invoice Number	Description	Amount
04/20/2025	0368-001144614	garbage services	1,433.29
			Total: \$1,433.29
Ridgeview Athletic Boosters			
Invoice Date	Invoice Number	Description	Amount
05/09/2025	TAW room service snacks	snacks purchased for TAW	368.00
			Total: \$368.00
Ridgeview Review		PO Box 402 Colfax, IL 61728	
Invoice Date	Invoice Number	Description	Amount
05/08/2025	Amended Budget Mtg	published on 6/17/25 Amended Budget Mtg	77.00
05/01/2025	Notice	Special Education Services May 1, 2025	70.00
			Total: \$147.00
Riggins, Robert D		#8 Carraway Ct Bloomington, IL 61704	309-838-0396
Invoice Date	Invoice Number	Description	Amount
04/24/2025	RR Reimburse	Track Spikes	26.08
			Total: \$26.08
RP Lumber Co Inc		PO Box 368 Edwardsville, IL 62025	618-655-2476
Invoice Date	Invoice Number	Description	Amount
04/28/2025	3532734	chalk SO#17543840	159.92
			Total: \$159.92
Spencer Oil		300 W North Rd Cooksville, IL 61730	
Invoice Date	Invoice Number	Description	Amount
05/01/2025	April 2025	invoices: 16703 16705 16622 16725 16727 16644 16685 16697 15017 15060 15029 15050 16734 15073 15087 15153 15112 359 361 15181 15190 15144 15147	2,234.86

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Vendor Name		Address		Phone Number
Spencer Oil		300 W North Rd Cooksville, IL 61730		
Invoice Date	Invoice Number	Description	Amount	
		15209		
		16754		
		16757		
		16766		
		16818		
		16820		
		15268		
		15352		
			Total:	\$2,234.86
St. Teresa High School		2710 N Water St Decatur, IL 62526		
Invoice Date	Invoice Number	Description	Amount	
05/01/2025	May 16	HS Boys Track Entry Fee \$100.00	100.00	
		3rd Annual St. Teresa Boys Track & Field Invite		
			Total:	\$100.00
Teacher Innovations Inc		PO Box 549 Yorkville, IL 60560		
Invoice Date	Invoice Number	Description	Amount	
12/11/2024	992061	Planbook.com subscriptions	67.50	
			Total:	\$67.50
The Music Shoppe Inc		1540 E College Ave Normal, IL 61761		
Invoice Date	Invoice Number	Description	Amount	
04/30/2025	3930908	music for marching band	106.25	
04/30/2025	3930914	music for marching band	55.25	
04/23/2025	3928793	service - Oboe	138.84	
04/09/2025	3919468	Valve Oil	6.40	
			Total:	\$306.74
Thilmony, Lacey J		200 N Walnut St Cooksville, IL 61730		
Invoice Date	Invoice Number	Description	Amount	
05/07/2025	Apr 10 thru May 7	student transport reimbursement	851.20	
			Total:	\$851.20
Tri-County Special Education Association		105 E Hamilton Rd Bloomington, IL 61704		
Invoice Date	Invoice Number	Description	Amount	
04/23/2025	#10-1940-15	SpEd Services May 2025 payment	12,891.40	
04/13/2025	SLP 2nd Sem	Speech Services 2nd Semester	32,312.79	
			Total:	\$45,204.19
Trophies Plus II		440 N Chestnut El Paso, IL 61738		
Invoice Date	Invoice Number	Description	Amount	
04/30/2025	Retired Teachers	PTA22 5" x 8" Acrylic & Base	53.00	
04/30/2025	senior plaques	Senior Plaques SP452	190.00	
			Total:	\$243.00
Vandegraft, Loraine A		403 Sunset Dr Colfax, IL 61728	309-723-5111	
Invoice Date	Invoice Number	Description	Amount	
05/09/2025	ER 5/9/25	multi ERs	15.92	
05/09/2025	ER 5/9/25	multi ERs	26.06	
			Total:	\$41.98

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address		Phone Number
Varsitee Screenprinting		202 Wal Crest Dr Fairbury, IL 61739		
Invoice Date	Invoice Number	Description	Amount	
03/31/2025	9808	Embroidery on blankets	800.00	
			Total:	\$800.00
Village Of Colfax		307 N Harrison Colfax, IL 61728		309-723-3261
Invoice Date	Invoice Number	Description	Amount	
04/28/2025	3/26/25	water bill 309 S School acct no 515	20.84	
04/28/2025	3/26/25	water bill 300 S Harrison St acct no 511	20.84	
04/28/2025	3/26/25	water bill 202 E Wood St acct no 98	455.50	
			Total:	\$497.18
Watts Copy Systems Inc		2860 Stanton St Springfield, IL 62703		
Invoice Date	Invoice Number	Description	Amount	
05/13/2025	1409520	copier services	1,351.11	
			Total:	\$1,351.11
Watts, Quinton		33180 E 1500 North Rd Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
05/01/2025	April 2025	travel reimbursement BACC student	700.00	
			Total:	\$700.00
Wilson, Jamie L		407 N Center Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
04/23/2025	4/23/25	Amplify and Record Spring Concert	200.00	
			Total:	\$200.00
Young, Erik R		415 Sunset Dr Colfax, IL 61728		217-621-5069
Invoice Date	Invoice Number	Description	Amount	
05/09/2025	ER 5/9/25	multi ERs	739.22	
			Total:	\$739.22
Zonar Systems Inc		PO Box 841580 Dallas, TX 75284-1580		
Invoice Date	Invoice Number	Description	Amount	
05/08/2025	INV663819	GPS for buses	475.00	
			Total:	\$475.00

Fund Summary Totals

Fun	Fund Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	0.00	0.00	218,117.37	218,117.37
20	Oper, Build, & Maint Fund	0.00	0.00	47,360.63	47,360.63
30	Debt Service Fund Or Fund Group	0.00	0.00	776.68	776.68
40	Transportation Fund	0.00	0.00	13,370.97	13,370.97
80	Tort Immunity And Judgment Fund	0.00	0.00	2,769.25	2,769.25
Totals:		\$0.00	\$0.00	\$282,394.90	\$282,394.90