Paid Accounts Payable by Vendor

Printed: 05/14/2025 10:00:55AM
DIXON UNIT SCHOOL DISTRICT #170
Check Date: 4/17/2025 to 5/21/2025

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
1ST AYD CORPORATION									
PSI778318	20-2542-410-01-00-00	Exam Gloves - Wash		503	0	05/21/2025	183361	71.91	20-2542-410-01-00-00
PSI779428	20-2542-323-09-00-00	Leather Gloves - Shop		506	0	05/21/2025	183361	146.35	20-2542-323-09-00-00
								$218.26	**Payee Vendor Total**
ABBEY KELLY									
Exp-04222	10-2212-332-09-00-87	EduClimber User Group - Peoria		505	0	05/21/2025	183362	129.50	10-2212-332-09-00-87-493200
								$129.50	**Payee Vendor Total**
ACE HARDWARE									
762248	20-2542-323-10-00-00	Maintenance Supplies - DHS	20-101-00	421	0	04/23/2025	183300	15.98	20-2542-323-10-00-00
762555	20-2542-323-09-00-00	Maintenance Supplies	20-101-00	423	0	04/23/2025	183300	51.57	20-2542-323-09-00-00
762177	20-2542-410-04-00-00	Cable Ties	20-101-00	420	0	04/23/2025	183300	5.99	20-2542-410-04-00-00
762113	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	420	0	04/23/2025	183300	163.96	10-1400-410-10-10-20
762028	20-2542-323-09-00-00	Hardware - Shop	20-101-00	420	0	04/23/2025	183300	21.33	20-2542-323-09-00-00
762039	20-2542-323-10-00-00	Light Bulb - DHS	20-101-00	420	0	04/23/2025	183300	32.99	20-2542-323-10-00-00
762069	20-2542-323-09-00-00	Belts	20-101-00	420	0	04/23/2025	183300	41.98	20-2542-323-09-00-00
762055	20-2545-323-09-00-00	Air Filter/Spark Plug/Carburetor	20-101-00	420	0	04/23/2025	183300	72.96	20-2545-323-09-00-00
762283	20-2542-323-04-00-00	Maintenance Supplies - RMS	20-101-00	421	0	04/23/2025	183300	43.34	20-2542-323-04-00-00
762434	20-2542-323-09-00-00	Hardware - Shop	20-101-00	421	0	04/23/2025	183300	10.32	20-2542-323-09-00-00
762436	20-2542-323-04-00-00	Painting Supplies - RMS	20-101-00	421	0	04/23/2025	183300	9.98	20-2542-323-04-00-00
762701	20-2542-323-05-00-00	Spray Paint		503	0	05/21/2025	183363	5.99	20-2542-323-05-00-00
762656	20-2542-323-04-00-00	Patch Kit		503	0	05/21/2025	183363	3.59	20-2542-323-04-00-00
763319	10-1400-410-10-10-20	Industrial Arts Supplies - DHS		505	0	05/21/2025	183363	189.14	10-1400-410-10-10-20
763319	10-1400-410-10-10-20	DHS Industrial Arts Supplies		509	0	05/21/2025	183363	189.14	10-1400-410-10-10-20
764505	20-2542-323-09-00-00	Hardware - Shop		510	0	05/21/2025	183363	14.95	20-2542-323-09-00-00
764500	20-2545-323-09-00-00	Fuel and Nail Pegs		510	0	05/21/2025	183363	41.97	20-2545-323-09-00-00
763668	20-2542-323-10-00-00	Maintenance Supplies - DHS		506	0	05/21/2025	183363	227.70	20-2542-323-10-00-00
763617	20-2542-410-01-00-00	Ant Bait - Wash		506	0	05/21/2025	183363	11.97	20-2542-410-01-00-00
763558	20-2542-323-10-00-00	Maintenance Supplies - DHS		506	0	05/21/2025	183363	84.96	20-2542-323-10-00-00
763296	20-2542-323-10-30-00	Maintenance Supplies - DHS Athl		506	0	05/21/2025	183363	5.56	20-2542-323-10-30-00
763791	20-2542-323-09-00-00	Caulk and Drill Bit - Shop		506	0	05/21/2025	183363	38.97	20-2542-323-09-00-00
763978	20-2545-323-09-00-00	Throttle Trigger		508	0	05/21/2025	183363	9.99	20-2545-323-09-00-00
764545	20-2542-323-10-00-00	Maintenance Supplies - DHS		513	0	05/21/2025	183363	85.84	20-2542-323-10-00-00
764677	20-2542-323-10-00-00	Key Cut - DHS		514	0	05/21/2025	183363	15.96	20-2542-323-10-00-00
764639	20-2542-323-05-00-00	Caution Tape/Adhesive - TJD		514	0	05/21/2025	183363	29.98	20-2542-323-05-00-00
763249	20-2542-323-09-00-00	Weed Control/Shovel - Shop		504	0	05/21/2025	183363	89.97	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
763131	20-2542-323-09-00-00	Velcro		504	0	05/21/2025	183363	35.99	20-2542-323-09-00-00
763102	20-2542-323-09-00-00	Hardware/Bolt Cutter - Shop		504	0	05/21/2025	183363	66.18	20-2542-323-09-00-00
764937	20-2542-323-02-00-00	Maintenance Supplies - Jeff		515	0	05/21/2025	183363	40.17	20-2542-323-02-00-00
								$1,658.42	**Payee Vendor Total**
AG VIEW FS, INC.									
1295454-0	40-2550-469-09-00-00	3/25 Fuel Purchases for Buses	40-101-00	420	0	04/23/2025	183301	19,498.24	40-2550-469-09-00-00
1295454-0	40-2550-469-09-00-00	4/25 Fuel Purchases for Buses		513	0	05/21/2025	183364	26,887.51	40-2550-469-09-00-00
								$46,385.75	**Payee Vendor Total**
ALLYSON SIDMAN									
Exp-03062	10-2210-319-07-00-90	MSM National Conf - Santa Fe		502	0	05/21/2025	183365	154.47	10-2210-319-07-00-90-440000
								$154.47	**Payee Vendor Total**
AMAZON CAPITAL SERVICES									
1XC99T6R	10-1119-550-09-45-00	Hard Drives/Jeff Security Cameras-Tech Levy	10-101-00	417	0	04/23/2025	183302	699.98	10-1119-550-09-45-00
1HD7RL3K	10-1119-550-09-45-00	Battery for RMS Rack - Tech Levy	10-101-00	417	0	04/23/2025	183302	219.95	10-1119-550-09-45-00
16PMCTN	10-1119-550-09-45-00	Battery for DHS Rack - Tech Levy	10-101-00	417	0	04/23/2025	183302	334.95	10-1119-550-09-45-00
19L9N61V	10-1119-410-09-00-14	Small Computer for Message Display-W-Tech Lev	10-101-00	417	0	04/23/2025	183302	159.99	10-1119-410-09-00-14
1L946HKQ	10-1119-550-09-45-00	Portable Network Switch - Tech Levy	10-101-00	417	0	04/23/2025	183302	199.00	10-1119-550-09-45-00
1LJ147FDJ	10-1119-550-09-00-14	Projector Bulbs - DHS		515	0	05/21/2025	183366	102.12	10-1119-550-09-00-14
1KLNTP3D	10-1119-410-09-00-14	Chromebook Bag - RMS		515	0	05/21/2025	183366	11.95	10-1119-410-09-00-14
1HY6HD43	10-1119-410-09-00-14	Tools for Tech Zone		515	0	05/21/2025	183366	87.46	10-1119-410-09-00-14
1Q9YWNF	10-1119-410-09-00-14	Screen Wipes for Chromebooks		515	0	05/21/2025	183366	138.51	10-1119-410-09-00-14
								$1,953.91	**Payee Vendor Total**
AMY SCOTT									
Exp-04042	10-2212-319-02-00-30	National OG Conference - KY	10-101-00	417	0	04/23/2025	183303	1,827.11	10-2212-319-02-00-30-433000
								$1,827.11	**Payee Vendor Total**
ARBOR MANAGEMENT INC									
CAT47417	10-2212-410-10-00-00	Snacks and Water for State Testing - DHS	10-101-00	423	0	04/23/2025	183304	278.34	10-2212-410-10-00-00
INV1542	10-2562-390-09-00-00	Food Service Management Fees for 3/25	10-101-00	417	0	04/23/2025	183304	66,715.28	10-2562-390-09-00-00
CAT46368	10-3000-410-02-00-30	Madison Title I Parent Involvement	10-101-00	417	0	04/23/2025	183304	231.67	10-3000-410-02-00-30-430000
CAT46666	10-2562-410-01-53-11	Pre-K Snacks	10-101-00	417	0	04/23/2025	183304	739.85	10-2562-410-01-53-11
1602	10-2562-390-09-00-00	Food Service Management Fees for 4/25		513	0	05/21/2025	183367	85,353.97	10-2562-390-09-00-00
CAT47841	10-2562-410-01-53-11	Pre-K Snacks		513	0	05/21/2025	183367	1,062.35	10-2562-410-01-53-11
								$154,381.46	**Payee Vendor Total**
BMO HARRIS COMMERCIAL CAR									

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
0425-Mad	10-1110-410-02-00-00	Classroom Supplies/Para Appreciation Day	10-101-00	419	0	04/17/2025	183299	908.50	10-1110-410-02-00-00
0425-Prek	10-1125-410-01-53-11	Pre-K Supplies	10-101-00	419	0	04/17/2025	183299	493.71	10-1125-410-01-53-11
0425-JS	10-2410-410-10-00-00	Office Supplies - DHS	10-101-00	419	0	04/17/2025	183299	83.61	10-2410-410-10-00-00
0425-JS	10-1113-410-10-35-00	Health Supplies - DHS	10-101-00	419	0	04/17/2025	183299	197.00	10-1113-410-10-35-00
0425-JS	10-2134-410-09-00-00	DHS Nurse Supplies	10-101-00	419	0	04/17/2025	183299	112.29	10-2134-410-09-00-00
0425-JS	10-2222-440-10-00-00	Library Supplies/Book - DHS Library	10-101-00	419	0	04/17/2025	183299	29.85	10-2222-440-10-00-00
0425-JS	10-1113-410-10-17-00	DHS Choir Supplies	10-101-00	419	0	04/17/2025	183299	372.30	10-1113-410-10-17-00
0425-Maint	20-2542-410-02-00-00	Vacuums - Jeff	20-101-00	419	0	04/17/2025	183299	118.00	20-2542-410-02-00-00
0425-Maint	20-2542-410-10-00-00	Vacuum Filters - DHS	20-101-00	419	0	04/17/2025	183299	23.64	20-2542-410-10-00-00
0425-Maint	20-2542-323-01-00-00	Batteries for Tools	20-101-00	419	0	04/17/2025	183299	95.40	20-2542-323-01-00-00
0425-Maint	20-2542-323-04-00-00	Ceiling Tiles - RMS	20-101-00	419	0	04/17/2025	183299	54.90	20-2542-323-04-00-00
0425-Maint	20-2542-323-05-00-00	Basketbal Nets - TJD	20-101-00	419	0	04/17/2025	183299	14.91	20-2542-323-05-00-00
0425-Maint	20-2542-323-09-00-00	Aluminum Rake	20-101-00	419	0	04/17/2025	183299	44.99	20-2542-323-09-00-00
0425-Maint	20-2542-323-10-30-00	Lumber for Shot Puts	20-101-00	419	0	04/17/2025	183299	115.20	20-2542-323-10-30-00
0425-Maint	20-2545-323-09-00-00	Parts/Shocks for Polaris	20-101-00	419	0	04/17/2025	183299	834.43	20-2545-323-09-00-00
0425-BUS1	40-2550-331-09-30-00	Fuel for Activity Buses	40-101-00	419	0	04/17/2025	183299	181.39	40-2550-331-09-30-00
0425-BUS2	40-2550-331-09-30-00	Fuel for Activity Buses	40-101-00	419	0	04/17/2025	183299	435.18	40-2550-331-09-30-00
0425-BUS2	20-2542-323-10-30-00	Fuel for 3 Wheeler	20-101-00	419	0	04/17/2025	183299	29.00	20-2542-323-10-30-00
0425-CO	10-2316-390-07-00-00	Monthly Upgrade to TimeForce	10-101-00	419	0	04/17/2025	183299	562.80	10-2316-390-07-00-00
0425-CO	10-2316-410-07-00-00	Flowers for Visitation - DF	10-101-00	419	0	04/17/2025	183299	123.45	10-2316-410-07-00-00
0425-CO	10-2316-332-07-00-00	Conference Expenses - EG	10-101-00	419	0	04/17/2025	183299	191.01	10-2316-332-07-00-00
0425-DS	10-2210-319-07-00-90	MSM National Conf - Santa Fe	10-101-00	419	0	04/17/2025	183299	3,953.22	10-2210-319-07-00-90-440000
0425-DS	10-1250-410-01-00-30	Title I Suplies - Wash	10-101-00	419	0	04/17/2025	183299	428.48	10-1250-410-01-00-30-430000
0425-DS	10-2190-410-09-32-00	English/Spanish Dictionaries	10-101-00	419	0	04/17/2025	183299	34.00	10-2190-410-09-32-00
0425-DS	10-1400-410-10-01-00	DHS Ag Class Supplies	10-101-00	419	0	04/17/2025	183299	41.25	10-1400-410-10-01-00
0425-DS	10-2212-319-01-00-30	Reading Council Conference	10-101-00	419	0	04/17/2025	183299	307.80	10-2212-319-01-00-30-430000
0425-DS	10-2210-410-01-00-49	Classroom Kit	10-101-00	419	0	04/17/2025	183299	212.61	10-2210-410-01-00-49
0425-DS	10-3700-410-09-00-30	Books - St. Anne`s	10-101-00	419	0	04/17/2025	183299	94.52	10-3700-410-09-00-30-430000
0425-DS	10-3700-410-11-00-90	Return Balloon Kit	10-101-00	419	0	04/17/2025	183299	(194.95)	10-3700-410-11-00-90
0425-DS	10-1250-410-02-00-30	Madison Title I Supplies	10-101-00	419	0	04/17/2025	183299	1,004.95	10-1250-410-02-00-30-430000
0425-DS	10-2212-332-09-00-87	EduClimber Expenses	10-101-00	419	0	04/17/2025	183299	233.05	10-2212-332-09-00-87-493200
0425-IT	10-1119-550-09-45-00	Security Cameras for Jefferson	10-101-00	419	0	04/17/2025	183299	660.67	10-1119-550-09-45-00
0425-IT	10-1119-323-09-00-14	Replacement Hard Drives	10-101-00	419	0	04/17/2025	183299	170.90	10-1119-323-09-00-14
0425-IT	10-2316-340-07-00-00	Monthly Faxes for RMS/Mad/Wash/TJD/DHS	10-101-00	419	0	04/17/2025	183299	94.94	10-2316-340-07-00-00
0425-IT	10-1119-390-09-00-14	Service for Washington TV	10-101-00	419	0	04/17/2025	183299	76.00	10-1119-390-09-00-14

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
0425-IT	10-1119-332-09-00-14	Conference Expenses	10-101-00	419	0	04/17/2025	183299	100.00	10-1119-332-09-00-14
0425-IT	10-2212-316-03-00-00	OLSAT Tests - Jeff	10-101-00	419	0	04/17/2025	183299	1,020.00	10-2212-316-03-00-00
0425-IT	10-2212-316-04-00-00	OLSAT Tests - RMS	10-101-00	419	0	04/17/2025	183299	1,020.00	10-2212-316-04-00-00
0425-IT	10-1110-410-01-00-00	TV for Washington - Message Board in Hallway	10-101-00	419	0	04/17/2025	183299	391.96	10-1110-410-01-00-00
0425-MC	40-2550-331-09-30-00	iPass Replenishment for Activity Buses	40-101-00	419	0	04/17/2025	183299	100.00	40-2550-331-09-30-00
0425-ME	10-2316-332-07-00-00	Conference Registration - EG	10-101-00	419	0	04/17/2025	183299	675.00	10-2316-332-07-00-00
0425-ME	10-2316-410-07-00-00	Retirement Gifts/IL School Law Survey	10-101-00	419	0	04/17/2025	183299	339.27	10-2316-410-07-00-00
0425-ME	10-2210-410-01-00-49	Classroom Supplies	10-101-00	419	0	04/17/2025	183299	181.68	10-2210-410-01-00-49
0425-ME	10-1110-319-02-00-03	Flights for Conscious Discipline Conf	10-101-00	419	0	04/17/2025	183299	4,440.09	10-1110-319-02-00-03
0425-TJD	10-1220-410-05-00-00	Classroom Supplies - TJD	10-101-00	419	0	04/17/2025	183299	809.67	10-1220-410-05-00-00
0425-Jeff	10-2410-410-03-00-00	Classroom Supplies - Jeff	10-101-00	419	0	04/17/2025	183299	194.29	10-2410-410-03-00-00
0425-Jeff	10-2410-332-03-00-00	Principal Conference Expenses	10-101-00	419	0	04/17/2025	183299	314.31	10-2410-332-03-00-00
0425-SJ	20-2542-410-01-00-00	Mouse Glue Traps - Wash	20-101-00	419	0	04/17/2025	183299	19.18	20-2542-410-01-00-00
0425-SJ	20-2542-323-01-00-00	Screws - Wash	20-101-00	419	0	04/17/2025	183299	17.58	20-2542-323-01-00-00
0425-SJ	20-2542-323-03-00-00	Washers/Knife - Mad	20-101-00	419	0	04/17/2025	183299	40.98	20-2542-323-03-00-00
0425-SJ	20-2542-323-05-00-00	Locks/Keys - TJD	20-101-00	419	0	04/17/2025	183299	58.05	20-2542-323-05-00-00
0425-SJ	20-2542-323-07-00-00	Locks/Keys - CO	20-101-00	419	0	04/17/2025	183299	85.94	20-2542-323-07-00-00
0425-SJ	20-2542-323-09-00-00	Lube Spray for Doors	20-101-00	419	0	04/17/2025	183299	39.16	20-2542-323-09-00-00
0425-SJ	80-2367-323-05-00-00	CO Detector - TJD	80-101-00	419	0	04/17/2025	183299	65.98	80-2367-323-05-00-00
0425-MW	20-2542-323-01-00-00	Stairwell to Stage - Wash	20-101-00	419	0	04/17/2025	183299	112.72	20-2542-323-01-00-00
0425-MW	20-2542-323-04-00-00	Switches - RMS	20-101-00	419	0	04/17/2025	183299	42.98	20-2542-323-04-00-00
0425-MW	20-2542-323-05-00-00	Disconnect for AC - TJD	20-101-00	419	0	04/17/2025	183299	76.57	20-2542-323-05-00-00
0425-MW	20-2542-323-10-00-00	Ground Rod/Air Regulator CTE - DHS	20-101-00	419	0	04/17/2025	183299	79.96	20-2542-323-10-00-00
0425-MW	20-2542-323-09-00-00	Drill Bits/Cable Ties - Shop	20-101-00	419	0	04/17/2025	183299	170.34	20-2542-323-09-00-00
0425-MM	20-2542-323-05-00-00	Toilet Parts - TJD	20-101-00	419	0	04/17/2025	183299	82.97	20-2542-323-05-00-00
0425-MM	20-2542-323-07-00-00	Signs for Board Room	20-101-00	419	0	04/17/2025	183299	19.17	20-2542-323-07-00-00
0425-MM	20-2542-323-09-00-00	Hammer Drill Bits	20-101-00	419	0	04/17/2025	183299	145.57	20-2542-323-09-00-00
0425-MM	20-2545-323-09-00-00	Equipment Repairs	20-101-00	419	0	04/17/2025	183299	817.73	20-2545-323-09-00-00
0425-MC	10-1110-332-03-00-03	PD for Comprehensive Status	10-101-00	419	0	04/17/2025	183299	1,602.86	10-1110-332-03-00-03
0525-BUS2	40-2550-331-09-30-00	Fuel for Activity Buses		512	0	05/21/2025	183368	546.81	40-2550-331-09-30-00
0525-CO	10-2316-390-07-00-00	Monthly Upgrade to TimeForce		512	0	05/21/2025	183368	562.80	10-2316-390-07-00-00
0525-DS	10-1250-410-01-00-30	Title I Suplies - Wash		512	0	05/21/2025	183368	1,839.61	10-1250-410-01-00-30-430000
0525-DS	10-1250-410-03-00-30	Title I Suplies - Jeff		512	0	05/21/2025	183368	1,988.82	10-1250-410-03-00-30-430000
0525-DS	10-2212-319-07-00-00	Admin Academy - Stansford		512	0	05/21/2025	183368	395.00	10-2212-319-07-00-00
0525-DS	10-2212-332-09-00-87	Title II Conference Expenses		512	0	05/21/2025	183368	482.40	10-2212-332-09-00-87-493200

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0525-DS	10-3000-390-11-00-87	Faith Christian Title II		512	0	05/21/2025	183368	578.00	10-3000-390-11-00-87-493200
0525-DS	10-3000-410-01-00-30	Parent Involvement Supplies - Wash		512	0	05/21/2025	183368	680.72	10-3000-410-01-00-30-430000
0525-DS	10-3000-410-02-00-30	Parent Involvement Supplies - Mad		512	0	05/21/2025	183368	680.73	10-3000-410-02-00-30-430000
0525-DS	10-3000-410-03-00-30	Parent Involvement Supplies - Jeff		512	0	05/21/2025	183368	680.72	10-3000-410-03-00-30-430000
0525-DS	10-3700-410-09-00-30	Parent Involvement Supplies - St. Anne		512	0	05/21/2025	183368	532.68	10-3700-410-09-00-30-430000
0525-DS	10-3700-410-11-00-90	Faith Christian STEM Supplies		512	0	05/21/2025	183368	2,259.20	10-3700-410-11-00-90
0525-KS	20-2542-323-04-00-00	DPS Logo Wear		512	0	05/21/2025	183368	203.00	20-2542-323-04-00-00
0525-KS	20-2542-323-02-00-00	Swings for Jefferson Playground		512	0	05/21/2025	183368	511.40	20-2542-323-02-00-00
0525-MC	10-2510-640-07-00-00	IASBO Membership - Campbell		512	0	05/21/2025	183368	1,544.00	10-2510-640-07-00-00
0525-MC	40-2550-331-09-30-00	iPass Replenishment for Activity Buses		512	0	05/21/2025	183368	50.00	40-2550-331-09-30-00
0525-TJD	10-1220-410-05-00-00	Classroom Supplies - TJD		512	0	05/21/2025	183368	1,091.93	10-1220-410-05-00-00
0525-PreK	10-1125-410-01-53-11	Pre-K Supplies		512	0	05/21/2025	183368	281.64	10-1125-410-01-53-11
0525-Wash	10-1110-410-01-00-00	Office Supplies - Wash		512	0	05/21/2025	183368	28.97	10-1110-410-01-00-00
0525-ME	10-1110-319-02-00-03	Flights for Conscious Discipline Conf		512	0	05/21/2025	183368	6,902.48	10-1110-319-02-00-03
0525-ME	10-2321-640-07-00-00	United Way Fees		512	0	05/21/2025	183368	444.00	10-2321-640-07-00-00
0525-Maint	20-2542-410-05-00-00	Vacuums Belts - TJD		512	0	05/21/2025	183368	11.94	20-2542-410-05-00-00
0525-MM	20-2542-323-01-00-00	Bathroom Latches/Playground Repairs - W		512	0	05/21/2025	183368	227.04	20-2542-323-01-00-00
0525-MM	20-2542-323-04-00-00	Extractor Parts		512	0	05/21/2025	183368	26.79	20-2542-323-04-00-00
0525-MM	20-2542-323-05-00-00	Light Bulbs - TJD		512	0	05/21/2025	183368	43.98	20-2542-323-05-00-00
0525-MM	20-2542-323-09-00-00	Pressure Washer Parts		512	0	05/21/2025	183368	104.96	20-2542-323-09-00-00
0525-MM	20-2545-323-09-00-00	Air Filter		512	0	05/21/2025	183368	40.99	20-2545-323-09-00-00
0525-MW	20-2542-323-10-00-00	Plumbing and Electrical Parts - DHS		512	0	05/21/2025	183368	203.53	20-2542-323-10-00-00
0525-MW	20-2542-323-09-00-00	Tie Downs		512	0	05/21/2025	183368	44.98	20-2542-323-09-00-00
0525-SJ	20-2542-323-02-00-00	Plumbing Supplies - Jeff		512	0	05/21/2025	183368	50.94	20-2542-323-02-00-00
0525-SJ	20-2542-323-04-00-00	Blades - RMS		512	0	05/21/2025	183368	73.96	20-2542-323-04-00-00
0525-SJ	20-2542-323-05-00-00	Keys Cut - TJD		512	0	05/21/2025	183368	15.96	20-2542-323-05-00-00
0525-SJ	20-2542-323-10-00-00	Wire - DHS		512	0	05/21/2025	183368	19.84	20-2542-323-10-00-00
0525-SJ	20-2542-323-09-00-00	Key Tags - Shop		512	0	05/21/2025	183368	15.98	20-2542-323-09-00-00
0525-IT	10-1119-332-09-00-14	Conference Expenses		512	0	05/21/2025	183368	311.94	10-1119-332-09-00-14
0525-IT	10-1119-410-09-00-14	Shelving and Storage for DHS Tech Zone		512	0	05/21/2025	183368	373.43	10-1119-410-09-00-14
0525-IT	10-2316-340-07-00-00	Monthly Faxes for RMS/Mad/Wash/TJD		512	0	05/21/2025	183368	94.94	10-2316-340-07-00-00
0525-IT	10-2562-550-09-00-00	RMS Cafeteria Computer		512	0	05/21/2025	183368	294.00	10-2562-550-09-00-00
0525-IT	40-2550-410-09-00-00	Cables for Bus Video Drives		512	0	05/21/2025	183368	164.80	40-2550-410-09-00-00
0525-IT	10-1119-390-09-00-14	PD Site for Programming		512	0	05/21/2025	183368	119.94	10-1119-390-09-00-14
0525-IT	10-2212-316-02-00-00	OLSAT Tests - Madison		512	0	05/21/2025	183368	884.00	10-2212-316-02-00-00

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0525-Jeff	10-2410-410-03-00-00	Copy Paper - Jeff		512	0	05/21/2025	183368	457.78	10-2410-410-03-00-00
0525-Mad	10-1110-410-02-00-00	Supplies for School Store - Mad		512	0	05/21/2025	183368	377.78	10-1110-410-02-00-00
0525-JS	10-1400-410-10-10-20	DHS Industrial Arts Supplies		512	0	05/21/2025	183368	400.33	10-1400-410-10-10-20
0525-JS	10-2410-410-10-00-00	Office Supplies - DHS		512	0	05/21/2025	183368	118.14	10-2410-410-10-00-00
0525-JS	10-2410-550-10-00-00	Office Equipment - DHS		512	0	05/21/2025	183368	147.26	10-2410-550-10-00-00
0525-JS	10-1113-390-10-00-00	Graduation Supplies - DHS		512	0	05/21/2025	183368	114.45	10-1113-390-10-00-00
0525-JS	10-2321-640-07-00-00	Luncheon for United Way		512	0	05/21/2025	183368	20.00	10-2321-640-07-00-00
0525-JS	10-2410-640-10-00-00	Eval Class - DHS Assist Principal		512	0	05/21/2025	183368	395.00	10-2410-640-10-00-00
0425-Wash	10-1110-410-01-00-00	Assorted Appreciation Days/Classroom Supplies-\	10-101-00	419	0	04/17/2025	183299	1,637.92	10-1110-410-01-00-00
0425-SJ	20-2545-323-09-00-00	Vehicle Light	20-101-00	419	0	04/17/2025	183299	69.99	20-2545-323-09-00-00
0525-BUS1	40-2550-331-09-30-00	Fuel for Activity Buses		512	0	05/21/2025	183368	575.20	40-2550-331-09-30-00
0525-Maint	20-2542-323-09-00-00	Parking Signs/Bulk Bolts		512	0	05/21/2025	183368	53.36	20-2542-323-09-00-00
								$54,979.07	**Payee Vendor Total**
BR BLEACHERS									
24064	20-2542-323-10-30-00	Service Call - DHS Bleachers	20-101-00	420	0	04/23/2025	183305	325.00	20-2542-323-10-30-00
24169	20-2542-323-10-30-00	Bleacher Repair - DHS		513	0	05/21/2025	183370	900.00	20-2542-323-10-30-00
24170	20-2542-323-10-30-00	Bleacher Repair - DHS		513	0	05/21/2025	183370	600.00	20-2542-323-10-30-00
								$1,825.00	**Payee Vendor Total**
BRAY ASSOCIATES ARCHITECT									
3689-05	10-1113-319-10-00-18-499802	Professional Services Rendered for CTE	10-101-00	421	0	04/23/2025	183306	5,545.00	10-1113-319-10-00-18-499802
3645	90-2533-319-09-25-00	Professional Services Rendered		513	0	05/21/2025	183371	11,500.00	90-2533-319-09-25-00
3645	20-2542-319-09-00-00	Professional Services Rendered		513	0	05/21/2025	183371	2,130.00	20-2542-319-09-00-00
								$19,175.00	**Payee Vendor Total**
BRIGHTSPEED									
99804-042	10-2316-340-09-00-00	Internet Service - TJD	10-101-00	424	0	04/23/2025	183307	621.00	10-2316-340-09-00-00
45227-042	10-2316-340-07-00-00	Local Phone Service	10-101-00	424	0	04/23/2025	183307	1,795.43	10-2316-340-07-00-00
99804-052	10-2316-340-09-00-00	Internet Service - TJD		513	0	05/21/2025	183372	621.00	10-2316-340-09-00-00
45227-052	10-2316-340-07-00-00	Local Phone Service		515	0	05/21/2025	183372	1,795.16	10-2316-340-07-00-00
								$4,832.59	**Payee Vendor Total**
BULK BOOK STORE									
199181	10-1250-410-02-00-30	Title I Suplies - Mad	10-101-00	424	0	04/23/2025	183308	443.84	10-1250-410-02-00-30-430000
								$443.84	**Payee Vendor Total**
CAMELOT THERAPEUTIC SCHOO									
INV217254	10-4220-670-04-00-00	Tuition for 3/25	10-101-00	422	0	04/23/2025	183309	6,831.52	10-4220-670-04-00-00-462500

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INV217122	10-4220-670-03-00-00	Tuition for 3/25	10-101-00	423	0	04/23/2025	183309	4,066.88	10-4220-670-03-00-00-462500
INV217122	10-4220-670-04-00-00	Tuition for 3/25	10-101-00	423	0	04/23/2025	183309	6,831.52	10-4220-670-04-00-00-462500
INV217122	10-4220-670-10-00-00	Tuition for 3/25	10-101-00	423	0	04/23/2025	183309	4,066.88	10-4220-670-10-00-00-462500
INV219914	10-4220-670-04-00-00	Tuition for 4/25		515	0	05/21/2025	183373	9,393.34	10-4220-670-04-00-00-462500
								$31,190.14	**Payee Vendor Total**
CANDICE ROGERS									
College-05	10-1110-230-01-00-00	College Reimbursement		506	0	05/21/2025	183374	1,300.00	10-1110-230-01-00-00
								$1,300.00	**Payee Vendor Total**
CDH EDUCATIONAL CENTER									
1579	10-4220-670-02-00-00	Tuition for 4/25		508	0	05/21/2025	183375	10,244.00	10-4220-670-02-00-00-462500
1579	10-4220-670-03-00-00	Tuition for 4/25		508	0	05/21/2025	183375	20,488.00	10-4220-670-03-00-00-462500
1579	10-4220-670-04-00-00	Tuition for 4/25		508	0	05/21/2025	183375	10,244.00	10-4220-670-04-00-00-462500
								$40,976.00	**Payee Vendor Total**
CENTRALREACH LLC									
INV135259	10-2210-410-01-00-49	CR-Assessments		509	0	05/21/2025	183376	963.60	10-2210-410-01-00-49
								$963.60	**Payee Vendor Total**
COMMERCIAL IRRIGATION INC									
12476301	20-2542-323-10-30-00	Start-Up Irrigation System		505	0	05/21/2025	183377	265.00	20-2542-323-10-30-00
								$265.00	**Payee Vendor Total**
COMMONWEALTH EDISON									
622000-042	20-2542-466-05-00-00	Electrical Power Supply - TJD	20-101-00	424	0	04/23/2025	183310	1,767.16	20-2542-466-05-00-00
42222-0525	20-2542-466-04-00-00	RMS Security Light		511	0	05/08/2025	183358	23.07	20-2542-466-04-00-00
								$1,790.23	**Payee Vendor Total**
COMPLETE AUTOWERKS REPAIR									
14919	10-1113-323-10-21-10	Maintenance to Drivers Ed Car-2022 Camry	10-101-00	420	0	04/23/2025	183311	299.45	10-1113-323-10-21-10
								$299.45	**Payee Vendor Total**
CONSERV FS INC									
45059663	20-2542-323-10-30-00	Athletic Field Supplies	20-101-00	420	0	04/23/2025	183312	1,599.12	20-2542-323-10-30-00
								$1,599.12	**Payee Vendor Total**
CRESCENT ELECTRIC SUPPLY									
51317978	20-2542-323-10-00-00	Electrical Supplies - DHS	20-101-00	420	0	04/23/2025	183313	119.87	20-2542-323-10-00-00
								$119.87	**Payee Vendor Total**
CRYSTAL THORPE									
Reimb-04	10-2410-410-03-00-00	Reimbursement for Lunch for Envision Coach	10-101-00	423	0	04/23/2025	423500	39.68	10-2410-410-03-00-00

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Exp-03192!	10-2410-332-03-00-00	Administrator Academy - Crestwood	10-101-00	421	0	04/23/2025	423500	163.85	10-2410-332-03-00-00
								$203.53	**Payee Vendor Total**
CULLIGAN									
169698	20-2542-323-04-00-00	Water Softener Salt - RMS		514	0	05/21/2025	183378	543.00	20-2542-323-04-00-00
								$543.00	**Payee Vendor Total**
D.H.S. STUDENT ACTIVITIES									
Reimb-05	10-1500-325-10-30-00	Reimbursement for Porta Potties		509	0	05/21/2025	183379	315.00	10-1500-325-10-30-00
								$315.00	**Payee Vendor Total**
DANIEL SIRIANN									
TRVL-0525	10-2190-332-09-32-00	Mileage for 3/25 & 4/25		508	0	05/21/2025	183380	31.50	10-2190-332-09-32-00
								$31.50	**Payee Vendor Total**
DHS ATHLETIC REVOLVING FU									
0525	10-1500-690-04-30-00	RMS Entry Fees		508	0	05/21/2025	183381	560.00	10-1500-690-04-30-00
0525	10-1500-119-10-30-00	DHS Workers		508	0	05/21/2025	183381	122.50	10-1500-119-10-30-00
0525	10-1500-319-10-30-00	DHS Officials		508	0	05/21/2025	183381	5,068.00	10-1500-319-10-30-00
0525	10-1500-690-10-30-00	DHS Entry Fees		508	0	05/21/2025	183381	3,495.00	10-1500-690-10-30-00
0525	10-1500-640-04-30-00	IESA Annual Fees - RMS		508	0	05/21/2025	183381	945.00	10-1500-640-04-30-00
								$10,190.50	**Payee Vendor Total**
DIXON GLASS COMPANY									
34822	20-2542-323-10-30-00	Safety Class - DHS Athl Dept		514	0	05/21/2025	183382	155.00	20-2542-323-10-30-00
								$155.00	**Payee Vendor Total**
DIXON NAPA AUTO PARTS									
266850	20-2545-323-09-00-00	Oil		505	0	05/21/2025	183383	9.98	20-2545-323-09-00-00
								$9.98	**Payee Vendor Total**
DIXON ROTARY CLUB									
646	10-2321-640-07-00-00	Membership Dues - M Empen		505	0	05/21/2025	183384	120.00	10-2321-640-07-00-00
								$120.00	**Payee Vendor Total**
DIXON WATER DEPARTMENT									
0525-W1	20-2542-370-01-00-00	Service from 3/15 - 4/15/2025 Wash		508	0	05/21/2025	183385	212.95	20-2542-370-01-00-00
0525-W2	20-2542-370-01-00-00	Service from 3/15 - 4/15/2025 Wash		508	0	05/21/2025	183385	208.64	20-2542-370-01-00-00
0525-J1	20-2542-370-02-00-00	Service from 3/15 - 4/15/2025 Jeff		508	0	05/21/2025	183385	171.48	20-2542-370-02-00-00
0525-J2	20-2542-370-02-00-00	Service from 3/15 - 4/15/2025 Jeff		508	0	05/21/2025	183385	183.08	20-2542-370-02-00-00
0525-M1	20-2542-370-04-00-00	Service from 3/15 - 4/15/2025 RMS		508	0	05/21/2025	183385	159.97	20-2542-370-04-00-00
0525-M2	20-2542-370-04-00-00	Service from 3/15 - 4/15/2025 RMS		508	0	05/21/2025	183385	127.55	20-2542-370-04-00-00

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0525-RR	20-2542-370-04-00-00	Service from 3/15 - 4/15/2025 RMS		508	0	05/21/2025	183385	738.07	20-2542-370-04-00-00
0525-H2	20-2542-370-10-00-00	Service from 3/15 - 4/15/2025 DHS Field Sprinkle		508	0	05/21/2025	183385	51.20	20-2542-370-10-00-00
0525-H3	20-2542-370-10-00-00	Service from 3/15 - 4/15/2025 DHS Concession		508	0	05/21/2025	183385	34.32	20-2542-370-10-00-00
0525-Adm	20-2542-370-07-00-00	Service from 3/15 - 4/15/2025 Adm		508	0	05/21/2025	183385	139.31	20-2542-370-07-00-00
0525-H1	20-2542-370-10-00-00	Service from 3/15 - 4/15/2025 DHS		508	0	05/21/2025	183385	789.98	20-2542-370-10-00-00
								$2,816.55	**Payee Vendor Total**
DOUGLAS STANSFORD									
Exp-04212	10-2212-332-07-00-00	Administrator Academy		509	0	05/21/2025	521500	214.00	10-2212-332-07-00-00
Exp-04252	10-2212-332-07-00-00	Superintendents Networking Session		509	0	05/21/2025	521500	17.50	10-2212-332-07-00-00
Exp-04232	10-2212-332-07-00-00	EduClimber User Group - Peoria		510	0	05/21/2025	521500	129.50	10-2212-332-07-00-00
								$361.00	**Payee Vendor Total**
EASTER SEALS AUTISM THERA									
32180	10-4220-670-03-00-00	Tuition for 4/25		514	0	05/21/2025	183386	10,155.18	10-4220-670-03-00-00-462500
32180	10-4220-670-10-00-00	Tuition for 4/25		514	0	05/21/2025	183386	17,027.22	10-4220-670-10-00-00-462500
								$27,182.40	**Payee Vendor Total**
ECSI									
15476	20-2542-323-10-00-00	Service Call - DHS Auditorium		514	0	05/21/2025	183387	265.00	20-2542-323-10-00-00
								$265.00	**Payee Vendor Total**
EMBRACE EDUCATION									
18933	10-2212-640-07-00-96	Direct Service Percentage Billing	10-101-00	420	0	04/23/2025	183314	262.43	10-2212-640-07-00-96
								$262.43	**Payee Vendor Total**
ENGIE RESOURCES LLC									
91565-052	20-2542-466-07-00-00	Electrical Power Supply - ADM		501	0	05/01/2025	183352	726.54	20-2542-466-07-00-00
04489-052	20-2542-466-01-00-00	Electrical Power Supply - WASH		501	0	05/01/2025	183352	5,589.65	20-2542-466-01-00-00
21349-052	20-2542-466-02-00-00	Electrical Power Supply - JEFF		501	0	05/01/2025	183352	5,513.47	20-2542-466-02-00-00
39940-052	20-2542-466-04-00-00	Electrical Power Supply - RMS		501	0	05/01/2025	183352	5,881.56	20-2542-466-04-00-00
68354-052	20-2542-466-10-00-00	Electrical Power Supply - DHS		501	0	05/01/2025	183352	19,950.39	20-2542-466-10-00-00
								$37,661.61	**Payee Vendor Total**
ERIN GRUBIC									
Exp-04012	10-2316-332-07-00-00	IL SHRM Conf - Tinley Park	10-101-00	417	0	04/23/2025	423501	155.40	10-2316-332-07-00-00
								$155.40	**Payee Vendor Total**
ETHEL WALLERY									
043025	10-1119-319-09-32-00	Translation Services for 4/25		508	0	05/21/2025	183388	360.00	10-1119-319-09-32-00
								$360.00	**Payee Vendor Total**

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EXPRESS READERS									
INV002247	10-1250-410-01-00-30	Title I Suplies - Wash	10-101-00	423	0	04/23/2025	183315	3,151.21	10-1250-410-01-00-30-430000
								$3,151.21	**Payee Vendor Total**
GEOSTAR MECHANICAL									
21844	20-2542-323-10-00-00	North Balcony Unit - DHS	20-101-00	417	0	04/23/2025	183316	1,994.36	20-2542-323-10-00-00
								$1,994.36	**Payee Vendor Total**
GRAINGER									
946159704	20-2542-323-04-00-00	Toilet - RMS	20-101-00	422	0	04/23/2025	183317	263.48	20-2542-323-04-00-00
946878338	20-2542-323-02-00-00	Underground Enclosure - Jeff		503	0	05/21/2025	183389	273.83	20-2542-323-02-00-00
948159384	20-2542-323-09-00-00	Valve Kit		506	0	05/21/2025	183389	313.32	20-2542-323-09-00-00
								$850.63	**Payee Vendor Total**
HAND2MIND INC									
INV395276	10-1250-410-02-00-30	Title I Supplies - Madison	10-101-00	421	25000001	04/23/2025	183318	269.97	10-1250-410-02-00-30-430000
								$269.97	**Payee Vendor Total**
HD SUPPLY FORMERLY HOME D									
858872450	20-2542-410-10-00-00	Custodial Supplies - DHS	20-101-00	422	0	04/23/2025	183319	2,066.58	20-2542-410-10-00-00
858400088	20-2542-410-04-00-00	Custodial Supplies - RMS	20-101-00	422	0	04/23/2025	183319	1,039.80	20-2542-410-04-00-00
856830609	20-2542-410-10-00-00	Drive Belt Kit - DHS	20-101-00	417	0	04/23/2025	183319	38.94	20-2542-410-10-00-00
862352796	20-2542-410-04-00-00	Floor Protector Applicator Pads		510	0	05/21/2025	183390	26.00	20-2542-410-04-00-00
862352770	20-2542-410-04-00-00	Carpet Cleaner		510	0	05/21/2025	183390	44.09	20-2542-410-04-00-00
862352762	20-2542-410-04-00-00	Carpet Cleaner		510	0	05/21/2025	183390	44.09	20-2542-410-04-00-00
862352788	20-2542-410-01-00-00	Mops/Masking Tape/Floor Stripper		510	0	05/21/2025	183390	948.88	20-2542-410-01-00-00
861922425	20-2542-410-01-00-00	Custodial Supplies - Wash		510	0	05/21/2025	183390	1,067.65	20-2542-410-01-00-00
860476118	20-2542-410-10-00-00	Custodial Supplies - DHS		504	0	05/21/2025	183390	4,038.70	20-2542-410-10-00-00
862574829	20-2542-410-05-00-00	Driver Pad - TJD		514	0	05/21/2025	183390	41.48	20-2542-410-05-00-00
862574803	20-2542-410-02-00-00	Custodial Supplies - Jeff		514	0	05/21/2025	183390	1,757.55	20-2542-410-02-00-00
862574803	20-2542-410-04-00-00	Custodial Supplies - RMS		514	0	05/21/2025	183390	363.31	20-2542-410-04-00-00
862574803	20-2542-410-10-00-00	Custodial Supplies - DHS		514	0	05/21/2025	183390	1,348.56	20-2542-410-10-00-00
862574811	20-2542-410-01-00-00	Custodial Supplies - Wash		514	0	05/21/2025	183390	1,039.80	20-2542-410-01-00-00
862574811	20-2542-410-02-00-00	Custodial Supplies - Jeff		514	0	05/21/2025	183390	2,079.61	20-2542-410-02-00-00
862574811	20-2542-410-04-00-00	Custodial Supplies - RMS		514	0	05/21/2025	183390	1,656.31	20-2542-410-04-00-00
862574811	20-2542-410-05-00-00	Custodial Supplies - TJD		514	0	05/21/2025	183390	500.00	20-2542-410-05-00-00
862574811	20-2542-410-10-00-00	Custodial Supplies - DHS		514	0	05/21/2025	183390	1,656.30	20-2542-410-10-00-00
863029344	20-2542-410-01-00-00	Custodial Supplies - Wash		514	0	05/21/2025	183390	691.50	20-2542-410-01-00-00
863029344	20-2542-410-02-00-00	Custodial Supplies - Jeff		514	0	05/21/2025	183390	1,000.00	20-2542-410-02-00-00

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863029344	20-2542-410-04-00-00	Custodial Supplies - RMS		514	0	05/21/2025	183390	1,000.00	20-2542-410-04-00-00
863029344	20-2542-410-05-00-00	Custodial Supplies - TJD		514	0	05/21/2025	183390	21.37	20-2542-410-05-00-00
863029344	20-2542-410-10-00-00	Custodial Supplies - DHS		514	0	05/21/2025	183390	807.11	20-2542-410-10-00-00
								$23,277.63	**Payee Vendor Total**
HERFF JONES, INC.									
1271095	10-1113-390-10-00-00	Diploma Covers - DHS		509	0	05/21/2025	183391	1,964.62	10-1113-390-10-00-00
								$1,964.62	**Payee Vendor Total**
HODGES LOIZZI EISENHAMMER									
65312	10-2311-318-07-00-00	Legal Services for 3/25		508	0	05/21/2025	183392	410.75	10-2311-318-07-00-00
								$410.75	**Payee Vendor Total**
ILLINOIS CENTRAL SCHOOL B									
260-01342	40-2550-331-09-00-00	Reg Ed		510	0	05/21/2025	183393	138,330.00	40-2550-331-09-00-00
260-01342	40-2550-331-09-00-22	Voc Ed		510	0	05/21/2025	183393	3,729.60	40-2550-331-09-00-22
260-01342	40-2550-331-09-00-13	Special Ed		510	0	05/21/2025	183393	217,744.43	40-2550-331-09-00-13
260-01342	40-2550-550-09-00-00	Equipment		510	0	05/21/2025	183393	143.98	40-2550-550-09-00-00
260-01342	40-2550-331-09-29-00	Homeless		510	0	05/21/2025	183393	875.60	40-2550-331-09-29-00
260-01342	40-2550-331-09-12-00	Band Field Trip		510	0	05/21/2025	183393	3,164.04	40-2550-331-09-12-00
260-01342	40-2550-331-09-30-00	Athletic/Scholastic/Etc		510	0	05/21/2025	183393	15,033.09	40-2550-331-09-30-00
260-01342	40-2550-331-01-00-00	Field Trip - Wash		510	0	05/21/2025	183393	359.56	40-2550-331-01-00-00
260-01342	40-2550-331-10-00-00	Field Trip - DHS		510	0	05/21/2025	183393	535.49	40-2550-331-10-00-00
260-01342	40-2550-331-03-00-00	Field Trip - Madison		510	0	05/21/2025	183393	1,198.52	40-2550-331-03-00-00
								$381,114.31	**Payee Vendor Total**
ILLINOIS PRINCIPALS ASSOC									
479359	10-3000-390-11-00-87	Data Literacy On-Demand	10-101-00	420	0	04/23/2025	183320	214.00	10-3000-390-11-00-87-493200
480359	10-2410-332-01-00-00	Dean Summit - Wash		509	0	05/21/2025	183394	139.00	10-2410-332-01-00-00
480359	10-2410-332-03-00-00	Dean Summit - Jeff		509	0	05/21/2025	183394	139.00	10-2410-332-03-00-00
480359	10-1110-332-02-00-00	Dean Summit - Mad		509	0	05/21/2025	183394	139.00	10-1110-332-02-00-00
								$631.00	**Payee Vendor Total**
ILLINOIS SCHOOL FOR THE D									
ISD033120	10-4220-670-01-00-00	One on One Aide - DG	10-101-00	423	0	04/23/2025	183321	2,066.88	10-4220-670-01-00-00-462500
040225	40-2550-331-09-00-13	Student Transportation 3/7 - 3/30/25	40-101-00	417	0	04/23/2025	183321	237.00	40-2550-331-09-00-13
								$2,303.88	**Payee Vendor Total**
INSTRUMENTALIST AWARDS LL									
61021D	10-1113-640-10-12-00	Band and Choir Awards - DHS		505	0	05/21/2025	183395	241.00	10-1113-640-10-12-00

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								$241.00	**Payee Vendor Total**
IP COMMUNICATIONS									
IN-800104210-2316-340-07-00-00		Phone Service for 4/25	10-101-00	421	0	04/23/2025	183322	1,282.20	10-2316-340-07-00-00
IN-800104210-2316-340-07-00-00		Phone Service for 5/25		513	0	05/21/2025	183396	1,282.20	10-2316-340-07-00-00
								$2,564.40	**Payee Vendor Total**
IVERSON & CO.									
084453	10-2535-550-10-00-18-4998 03	Bridgeport Series 1 Vertical Mill	10-101-00	424	25000001	04/23/2025	183323	27,875.00	10-2535-550-10-00-18-499803
084454	10-2535-550-10-00-18-4998 03	Clasusing Lathe	10-101-00	424	25000001	04/23/2025	183323	23,405.00	10-2535-550-10-00-18-499803
								$51,280.00	**Payee Vendor Total**
JAMES MANLEY									
Exp-0415210-1119-332-09-00-14		Cyber-Security Summit - Springfield		505	0	05/21/2025	521501	243.60	10-1119-332-09-00-14
								$243.60	**Payee Vendor Total**
JIFFY LUBE #2656									
1814	20-2545-323-09-00-00	Oil Change - 2009 Ford Truck		515	0	05/21/2025	183397	57.77	20-2545-323-09-00-00
								$57.77	**Payee Vendor Total**
JOHNSON OIL COMPANY									
9929674	20-2545-464-09-00-00	Fuel - Maintenance	20-101-00	420	0	04/23/2025	183324	1,351.87	20-2545-464-09-00-00
9929674	10-1113-323-10-21-10	Fuel - Drivers Ed	10-101-00	420	0	04/23/2025	183324	96.64	10-1113-323-10-21-10
10046565	20-2545-464-09-00-00	Fuel - Maintenance		510	0	05/21/2025	183398	1,216.29	20-2545-464-09-00-00
10046565	10-1113-323-10-21-10	Fuel - Drivers Ed		510	0	05/21/2025	183398	73.30	10-1113-323-10-21-10
								$2,738.10	**Payee Vendor Total**
KEARSTI RAE ELIZABETH KNO									
4	10-2210-319-05-00-49	Music Therapy Services for 4/25		501	0	05/01/2025	183353	1,638.67	10-2210-319-05-00-49
								$1,638.67	**Payee Vendor Total**
KELSO BURNETT CO									
1378286	20-2542-323-01-00-00	Service Card Reader Issues at CO & Wash		506	0	05/21/2025	183399	1,376.50	20-2542-323-01-00-00
								$1,376.50	**Payee Vendor Total**
KEVIN SCHULTZ									
TRVL-052520-2542-333-09-00-00		Mileage for 4/25		508	0	05/21/2025	521502	87.50	20-2542-333-09-00-00
								$87.50	**Payee Vendor Total**
KIMBALL MIDWEST									
1032589120-2542-323-09-00-00		Maintenance Supplies		503	0	05/21/2025	183400	195.67	20-2542-323-09-00-00
								$195.67	**Payee Vendor Total**

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KOFFLER SALES COMPANY									
378521	10-2410-550-10-00-00	Black Textured Corners - DHS		508	0	05/21/2025	183401	1,893.32	10-2410-550-10-00-00
								$1,893.32	**Payee Vendor Total**
LAKESHORE LEARNING MATERI									
90617574	10-1250-410-01-00-30	Title I Suplies - Wash	10-101-00	423	0	04/23/2025	183325	357.99	10-1250-410-01-00-30-430000
								$357.99	**Payee Vendor Total**
LEE CO. SPEC. EDUCATION A									
0425	10-4210-310-09-00-49	FY25 3rd Qtr Assessment	10-101-00	417	0	04/23/2025	183326	172,120.00	10-4210-310-09-00-49
0425	10-4210-310-09-00-46	FY25 3rd Qtr Assessment	10-101-00	417	0	04/23/2025	183326	7,546.50	10-4210-310-09-00-46
0425	10-4120-310-09-00-00	FY25 3rd Qtr Assessment	10-101-00	417	0	04/23/2025	183326	709,491.68	10-4120-310-09-00-00
								$889,158.18	**Payee Vendor Total**
LEE/OGLE/WHITESIDE REG OF									
041625	10-2316-390-07-00-00	Annual Subscription to IASA Job Bank		513	0	05/21/2025	183402	250.00	10-2316-390-07-00-00
								$250.00	**Payee Vendor Total**
LONNIE CHATTIC									
Exp-03122!	10-2212-319-03-00-30	IL Reading Conf - Springfield	10-101-00	417	0	04/23/2025	183327	580.24	10-2212-319-03-00-30-430000
								$580.24	**Payee Vendor Total**
LOVING GUIDANCE LLC									
2026057	10-2212-319-02-00-03	Building Resilient Classrooms - Mad	10-101-00	422	0	04/23/2025	183328	897.00	10-2212-319-02-00-03-433000
								$897.00	**Payee Vendor Total**
M AND A MECHANICAL CORPOR									
321408	20-2542-410-04-00-00	Washer - RMS		506	0	05/21/2025	183403	659.00	20-2542-410-04-00-00
								$659.00	**Payee Vendor Total**
MACGILL & COMPANY									
IN0899146	80-2367-323-03-00-00	Audiometer Calibration - Madison		510	0	05/21/2025	183404	107.55	80-2367-323-03-00-00
IN0899146	80-2367-323-10-00-00	Audiometer Calibration - DHS		510	0	05/21/2025	183404	107.55	80-2367-323-10-00-00
								$215.10	**Payee Vendor Total**
MARC CAMPBELL									
Exp-04302!	10-2510-332-07-00-00	ISABO Conference - Schaumburg		508	0	05/21/2025	521503	140.56	10-2510-332-07-00-00
								$140.56	**Payee Vendor Total**
MARTIN & COMPANY EXCAVATI									
1691	20-2542-323-10-30-00	Roadstone and Agg Lime	20-101-00	422	0	04/23/2025	183329	439.15	20-2542-323-10-30-00
								$439.15	**Payee Vendor Total**
MCGRAW HILL LLC									

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13659088110-1250-410-03-00-30		Title I Suplies - Jeff	10-101-00	424	0	04/23/2025	183330	2,204.89	10-1250-410-03-00-30-430000
								$2,204.89	**Payee Vendor Total**
MCI COMM SERVICE									
3DF26428	10-2316-340-07-00-00	School Elevator - Jeff	10-101-00	424	0	04/23/2025	183331	39.05	10-2316-340-07-00-00
3DF24054	10-2316-340-07-00-00	School Elevator - Wash		505	0	05/21/2025	183405	39.05	10-2316-340-07-00-00
3DF24055	10-2316-340-07-00-00	School Elevator - Wash		505	0	05/21/2025	183406	39.05	10-2316-340-07-00-00
34512-052	10-2316-340-07-00-00	Long Distance Phone Charges (Faxes)		513	0	05/21/2025	183407	37.16	10-2316-340-07-00-00
								$154.31	**Payee Vendor Total**
MENARDS									
4815	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	421	0	04/23/2025	183332	128.46	10-1400-410-10-10-20
06516	20-2542-323-09-00-00	Maintenance Supplies		508	0	05/21/2025	183408	90.98	20-2542-323-09-00-00
								$219.44	**Payee Vendor Total**
MICHELLE SPINDEN									
Exp-09132	10-1110-332-01-00-00	ROE Community Partnership - SVCC	10-101-00	417	0	04/23/2025	183333	9.65	10-1110-332-01-00-00
								$9.65	**Payee Vendor Total**
MO-ST PLUMBING & MECHANIC									
36003	10-2562-323-09-00-00	Service Milk Cooler - RMS		503	0	05/21/2025	183409	645.00	10-2562-323-09-00-00
								$645.00	**Payee Vendor Total**
NEXTERA ENERGY SERVICES M									
G40110304	20-2542-465-01-00-00	Natural Gas - Wash	20-101-00	420	0	04/23/2025	183334	34.67	20-2542-465-01-00-00
G40110304	20-2542-465-10-00-00	Natural Gas - DHS	20-101-00	420	0	04/23/2025	183334	112.21	20-2542-465-10-00-00
G40110304	20-2542-465-02-00-00	Natural Gas - Jeff	20-101-00	420	0	04/23/2025	183334	73.18	20-2542-465-02-00-00
G40110304	20-2542-465-05-00-00	Natural Gas - TJD	20-101-00	420	0	04/23/2025	183334	1,312.04	20-2542-465-05-00-00
G40110304	20-2542-465-04-00-00	Natural Gas - RMS	20-101-00	420	0	04/23/2025	183334	2,224.63	20-2542-465-04-00-00
G40110305	20-2542-465-01-00-00	Natural Gas - Wash		510	0	05/21/2025	183410	34.88	20-2542-465-01-00-00
G40110305	20-2542-465-10-00-00	Natural Gas - DHS		510	0	05/21/2025	183410	131.29	20-2542-465-10-00-00
G40110305	20-2542-465-02-00-00	Natural Gas - Jeff		510	0	05/21/2025	183410	71.64	20-2542-465-02-00-00
G40110305	20-2542-465-05-00-00	Natural Gas - TJD		510	0	05/21/2025	183410	838.77	20-2542-465-05-00-00
G40110305	20-2542-465-04-00-00	Natural Gas - RMS		510	0	05/21/2025	183410	1,302.78	20-2542-465-04-00-00
								$6,136.09	**Payee Vendor Total**
NICOR GAS									
44253-052	20-2542-465-01-00-00	Service from 4/1 - 5/1/2025 Wash		513	0	05/21/2025	183411	183.40	20-2542-465-01-00-00
65183-052	20-2542-465-02-00-00	Service from 4/1 - 5/1/2025 Jeff		513	0	05/21/2025	183411	203.69	20-2542-465-02-00-00
99691-052	20-2542-465-04-00-00	Service from 4/1 - 5/1/2025 RMS		513	0	05/21/2025	183411	892.54	20-2542-465-04-00-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
62383-052	20-2542-465-10-00-00	Service from 4/1 - 5/1/2025 DHS		513	0	05/21/2025	183411	383.63	20-2542-465-10-00-00
84332-052	20-2542-465-05-00-00	Service from 4/1 - 5/1/2025 TJD		513	0	05/21/2025	183411	452.81	20-2542-465-05-00-00
								$2,116.07	**Payee Vendor Total**
NICOR NORTHERN ILLINOIS G									
20009-052	20-2542-465-07-00-00	Service from 3/14 - 4/14/25 - Adm		506	0	05/21/2025	183412	321.40	20-2542-465-07-00-00
20004-052	20-2542-465-10-00-00	Service from 3/25 - 4/24/25 - DHS		506	0	05/21/2025	183412	370.21	20-2542-465-10-00-00
								$691.61	**Payee Vendor Total**
OMBUDSMAN EDUCATIONAL SER									
INV41125	10-4220-670-04-00-00	Tuition for 4/25		509	0	05/21/2025	183413	1,200.00	10-4220-670-04-00-00-462500
INV-41111	10-4220-670-04-00-00	Tuition for 4/25		508	0	05/21/2025	183413	5,343.45	10-4220-670-04-00-00-462500
INV-41111	10-4220-670-10-00-00	Tuition for 4/25		508	0	05/21/2025	183413	5,343.45	10-4220-670-10-00-00-462500
								$11,886.90	**Payee Vendor Total**
PACTT LEARNING CENTER									
INV0321	10-4220-670-10-00-00	Tuition for 4/25		513	0	05/21/2025	183414	6,697.32	10-4220-670-10-00-00-462500
								$6,697.32	**Payee Vendor Total**
PBA INC									
1095750	10-1119-220-09-00-00	Flex Fees for 5/25		502	0	05/21/2025	183415	286.00	10-1119-220-09-00-00
								$286.00	**Payee Vendor Total**
PERMA-BOUND									
2005498-0	10-2222-440-04-00-00	Library Books - RMS	10-101-00	422	25000001	04/23/2025	183335	631.03	10-2222-440-04-00-00
2005498-0	10-2222-430-04-00-00	Library Books - RMS	10-101-00	422	25000001	04/23/2025	183335	251.20	10-2222-430-04-00-00
2005498-0	10-2222-430-04-00-00	Library Books - RMS	10-101-00	422	25000001	04/23/2025	183335	63.55	10-2222-430-04-00-00
2005498-0	10-2222-430-04-00-00	Library Books - RMS	10-101-00	422	25000001	04/23/2025	183335	28.65	10-2222-430-04-00-00
2013522-0	10-1113-420-10-05-00	Books for DHS English Classes	10-101-00	420	0	04/23/2025	183335	2,770.60	10-1113-420-10-05-00
2009982-0	10-2222-430-04-00-00	Library Books - RMS		509	25000001	05/21/2025	183416	56.52	10-2222-430-04-00-00
2014662-0	10-2222-430-01-00-00	Library Books - Wash		506	0	05/21/2025	183416	68.03	10-2222-430-01-00-00
2009982-0	10-2222-430-04-00-00	Library Books - RMS		509	25000001	05/21/2025	183416	19.28	10-2222-430-04-00-00
2005498-0	10-2222-440-04-00-00	Library Books - RMS	10-101-00	422	25000001	04/23/2025	183335	65.90	10-2222-440-04-00-00
2009982-0	10-2222-430-04-00-00	Library Books - RMS		509	25000001	05/21/2025	183416	350.90	10-2222-430-04-00-00
2009982-0	10-2222-430-04-00-00	Library Books - RMS		509	25000001	05/21/2025	183416	18.39	10-2222-430-04-00-00
								$4,324.05	**Payee Vendor Total**
PEST CONTROL CONSULTANTS									
720061	20-2542-321-09-00-00	Pest Control Services for TJD	20-101-00	423	0	04/23/2025	183336	160.00	20-2542-321-09-00-00
720424	20-2542-321-09-00-00	Pest Control Services/Rodent Plan		502	0	05/21/2025	183417	290.75	20-2542-321-09-00-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								$450.75	**Payee Vendor Total**
PITNEY BOWES BANK INC									
042525	10-2410-490-04-00-00	Postage Deposit - RMS		507	0	05/05/2025	183357	300.00	10-2410-490-04-00-00
								$300.00	**Payee Vendor Total**
PLUMBMASTER PROFESSIONAL									
101060	20-2542-323-04-00-00	Credit for Duplicate Payment		503	0	05/21/2025	183418	(837.72)	20-2542-323-04-00-00
64067658	20-2542-323-09-00-00	Plumbing Parts		503	0	05/21/2025	183418	1,136.41	20-2542-323-09-00-00
								$298.69	**Payee Vendor Total**
PURITY PLUS WATER SYSTEMS									
IN579034510-2410-410-04-00-00		Water Supply - RMS		502	0	05/21/2025	183419	85.90	10-2410-410-04-00-00
IN579034510-1110-410-02-00-00		Water Supply - Mad		502	0	05/21/2025	183419	85.90	10-1110-410-02-00-00
In5852771	10-2316-410-07-00-00	Water Supply - Adm		505	0	05/21/2025	183419	60.95	10-2316-410-07-00-00
								$232.75	**Payee Vendor Total**
QUILL CORPORATION									
43681799	10-1110-410-02-00-00	Classroom Supplies - Mad	10-101-00	424	0	04/23/2025	183337	151.72	10-1110-410-02-00-00
43698467	10-2510-410-07-00-00	Office Supplies - Adm	10-101-00	424	0	04/23/2025	183337	78.77	10-2510-410-07-00-00
43756980	10-1220-410-05-00-00	Classroom Supplies - TJD		505	0	05/21/2025	183420	85.98	10-1220-410-05-00-00
43746274	10-1220-410-05-00-00	Classroom Supplies - TJD		505	0	05/21/2025	183420	29.90	10-1220-410-05-00-00
43758591	10-1110-410-01-00-00	Staples/Paper Clips - Wash		505	0	05/21/2025	183420	27.35	10-1110-410-01-00-00
43845446	10-2510-410-07-00-00	Office Supplies - Adm		509	0	05/21/2025	183420	171.16	10-2510-410-07-00-00
43845446	20-2542-550-09-00-00	Chairs		509	0	05/21/2025	183420	563.28	20-2542-550-09-00-00
43919549	10-2510-410-07-00-00	Envelopes - CO		514	0	05/21/2025	183420	183.56	10-2510-410-07-00-00
								$1,291.72	**Payee Vendor Total**
REPUBLIC SERVICES #766									
0721008420-2542-321-09-00-00		Waste Management for 5/25		505	0	05/21/2025	183421	5,176.67	20-2542-321-09-00-00
								$5,176.67	**Payee Vendor Total**
RIDDELL/ALL AMERICAN SPOR									
60533917	80-2367-323-10-30-00	Football Helmets - DHS Athl		504	0	05/21/2025	183422	1,159.96	80-2367-323-10-30-00
								$1,159.96	**Payee Vendor Total**
RITA GILLESPIE									
Exp-03062!10-2210-319-07-00-90		Mid School Math Conf - New Mexico		505	0	05/21/2025	183423	189.16	10-2210-319-07-00-90-440000
								$189.16	**Payee Vendor Total**
ROCK RIVER READY MIX INC									
043025	20-2542-323-10-30-00	Mason Sand - DHS Athl		509	0	05/21/2025	183424	569.52	20-2542-323-10-30-00

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								$569.52	**Payee Vendor Total**
ROCKET MATH									
54101WH	10-3700-410-11-00-90	Title IV Supplies - FC		505	0	05/21/2025	183425	800.00	10-3700-410-11-00-90
								$800.00	**Payee Vendor Total**
ROGER FEGAN									
Exp-04172!	10-1500-332-10-30-00	Big Northern Mtg - Byron		509	0	05/21/2025	521504	38.78	10-1500-332-10-30-00
Exp-05012!	10-1500-332-10-30-00	Big Northern Mtg - Byron		509	0	05/21/2025	521504	38.78	10-1500-332-10-30-00
								$77.56	**Payee Vendor Total**
RP LUMBER									
3571987	20-2542-323-01-00-00	Steel Studs - Wash		503	0	05/21/2025	183426	747.25	20-2542-323-01-00-00
3608229	20-2542-323-01-00-00	Drywall - Wash		506	0	05/21/2025	183426	183.92	20-2542-323-01-00-00
								$931.17	**Payee Vendor Total**
SARAH HANSEN									
Exp-01292!	10-2410-332-02-00-00	IL Music Educators Conf - Peoria		502	0	05/21/2025	183427	126.00	10-2410-332-02-00-00
								$126.00	**Payee Vendor Total**
SCHOLASTIC INC. EDUCATION									
71050550	10-3000-410-01-00-30	Title I Suplies - Wash	10-101-00	422	0	04/23/2025	183338	205.86	10-3000-410-01-00-30-430000
71050550	10-3000-410-03-00-30	Title I Suplies - Jeff	10-101-00	422	0	04/23/2025	183338	205.85	10-3000-410-03-00-30-430000
71050550	10-3000-410-02-00-30	Title I Suplies - Mad	10-101-00	422	0	04/23/2025	183338	205.85	10-3000-410-02-00-30-430000
71458860	10-1250-410-03-00-30	Title I Suplies - Jeff	10-101-00	424	0	04/23/2025	183338	2,538.10	10-1250-410-03-00-30-430000
71906515	10-1250-410-02-00-30	Title I Supplies - Madison		508	0	05/21/2025	183429	302.48	10-1250-410-02-00-30-430000
								$3,458.14	**Payee Vendor Total**
SCHOLASTIC INC									
12512456	10-1250-410-03-00-30	Title I Suplies - Wash		515	0	05/21/2025	183428	1,019.82	10-1250-410-03-00-30-430000
								$1,019.82	**Payee Vendor Total**
SCHOOL SPECIALTY EDUCATIO									
208135543	10-1250-410-03-00-30	Title I Suplies - Jeff	10-101-00	422	0	04/23/2025	183339	30.88	10-1250-410-03-00-30-430000
208135548	10-1250-410-03-00-30	Title I Suplies - Jeff	10-101-00	422	0	04/23/2025	183339	264.50	10-1250-410-03-00-30-430000
208135564	10-1250-410-03-00-30	Title I Suplies - Jeff	10-101-00	424	0	04/23/2025	183339	1,942.85	10-1250-410-03-00-30-430000
208135588	10-1110-410-01-00-00	Chairs - Wash		505	25000001	05/21/2025	183430	2,091.30	10-1110-410-01-00-00
								$4,329.53	**Payee Vendor Total**
SHARP CUSTOM PAINTING									
1176	10-1110-410-01-00-00	Void Entrance Mural - Wash	10-101-00	9119	0	04/29/2025	183197	(3,000.00)	10-1110-410-01-00-00
1176	10-1110-410-01-00-00	Entrance Mural - Wash	10-101-00	8119	0	04/29/2025	183351	3,000.00	10-1110-410-01-00-00

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								$0.00	**Payee Vendor Total**
SHERWIN-WILLIAMS CO.									
5197-6	20-2542-323-04-00-00	Paint - RMS	20-101-00	421	0	04/23/2025	183340	35.73	20-2542-323-04-00-00
5782-5	20-2542-323-05-00-00	Paint and Supplies - TJD		509	0	05/21/2025	183431	444.33	20-2542-323-05-00-00
								$480.06	**Payee Vendor Total**
SIMON THORPE									
Reimb-04	10-1500-690-10-30-00	Void Reimbursement for Track Entry Fees	10-101-00	9120	0	04/30/2025	183284	(290.90)	10-1500-690-10-30-00
Reimb-04	10-1500-690-10-30-00	Reimbursement for Track Entry Fees		8120	0	05/01/2025	183356	290.90	10-1500-690-10-30-00
								$0.00	**Payee Vendor Total**
SPECIAL EDUCATION SERVICE									
048450	10-4220-670-01-00-00	Tuition for 4/25		506	0	05/21/2025	183432	4,861.08	10-4220-670-01-00-00-462500
048450	10-4220-670-10-00-00	Tuition for 4/25		506	0	05/21/2025	183432	4,861.08	10-4220-670-10-00-00-462500
047798	10-4220-670-03-00-00	Tuition for 4/25		506	0	05/21/2025	183432	7,646.40	10-4220-670-03-00-00-462500
048065	10-4220-670-01-00-00	Tuition for 4/25		506	0	05/21/2025	183432	3,992.94	10-4220-670-01-00-00-462500
048065	10-4220-670-04-00-00	Tuition for 4/25		506	0	05/21/2025	183432	4,943.64	10-4220-670-04-00-00-462500
048065	10-4220-670-10-00-00	Tuition for 4/25		506	0	05/21/2025	183432	3,992.94	10-4220-670-10-00-00-462500
								$30,298.08	**Payee Vendor Total**
STEPHANIE KEMMEREN									
Reimb-05	10-2562-490-09-00-00	Lunch Money Refund		501	0	05/01/2025	183354	50.30	10-2562-490-09-00-00
								$50.30	**Payee Vendor Total**
STERLING BUSINESS MACHINE									
INV632743	20-2542-410-01-00-99	Desks - Wash		509	0	05/21/2025	183433	1,000.00	20-2542-410-01-00-99
INV632743	10-1110-410-01-00-00	Desks - Wash		509	0	05/21/2025	183433	1,322.96	10-1110-410-01-00-00
								$2,322.96	**Payee Vendor Total**
STERLING COMMERCIAL ROOFI									
490001721	20-2542-323-10-00-00	Roof Repairs - DHS		503	0	05/21/2025	183434	849.65	20-2542-323-10-00-00
490001809	20-2542-323-10-00-00	Roof Repair - DHS		506	0	05/21/2025	183434	1,127.18	20-2542-323-10-00-00
490001495	20-2542-323-10-00-00	Roof Repair - DHS		506	0	05/21/2025	183434	904.89	20-2542-323-10-00-00
490001482	20-2542-323-10-00-00	Roof Repair - DHS		506	0	05/21/2025	183434	1,323.28	20-2542-323-10-00-00
490001711	20-2542-323-10-00-00	Roof Repairs - DHS		503	0	05/21/2025	183434	1,594.92	20-2542-323-10-00-00
490001753	20-2542-323-05-00-00	Roof Repairs - TJD		504	0	05/21/2025	183434	1,040.24	20-2542-323-05-00-00
490001764	20-2542-323-04-00-00	Roof Repairs - RMS		504	0	05/21/2025	183434	766.87	20-2542-323-04-00-00
490001996	20-2542-323-10-00-00	Leak Investigation - DHS		515	0	05/21/2025	183434	898.00	20-2542-323-10-00-00
								$8,505.03	**Payee Vendor Total**

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STRATUS NETWORKS									
226429	10-2316-340-09-00-00	Fiber Connection to Buildings-April 2025	10-101-00	418	0	04/17/2025	183298	2,835.76	10-2316-340-09-00-00
								$2,835.76	**Payee Vendor Total**
TEACHERS TEACHER LLC									
1079	10-3000-390-11-00-87	St Anne`s Title II		502	0	05/21/2025	183435	1,970.00	10-3000-390-11-00-87-493200
								$1,970.00	**Payee Vendor Total**
THE MUSIC SHOPPE INC									
3891904	10-1113-323-10-12-00	Euphonium Repair - DHS Band Repair	10-101-00	420	0	04/23/2025	183341	283.64	10-1113-323-10-12-00
3891905	10-1113-323-10-12-00	Alto Saxophone Repair - DHS Band	10-101-00	420	0	04/23/2025	183341	193.76	10-1113-323-10-12-00
								$477.40	**Payee Vendor Total**
THE PAVILION FOUNDATION									
Dixon USD	10-1119-319-10-00-00	Educational Services for 2/25 & 3/25	10-101-00	422	0	04/23/2025	183342	330.00	10-1119-319-10-00-00
								$330.00	**Payee Vendor Total**
THOMPSON GAS									
151725100	20-2542-323-10-30-00	LP for DHS Concession Stand	20-101-00	421	0	04/23/2025	183343	182.30	20-2542-323-10-30-00
								$182.30	**Payee Vendor Total**
TK ELEVATOR CORPORATION									
300850327	80-2367-323-02-00-00	Qtrly Maintenance Jeff Elevator 5/1 - 7/31/2025		509	0	05/21/2025	183436	346.44	80-2367-323-02-00-00
								$346.44	**Payee Vendor Total**
T-MOBILE									
202686635	10-1119-390-09-00-14	Mobile Hot Spot		505	0	05/21/2025	183437	51.80	10-1119-390-09-00-14
								$51.80	**Payee Vendor Total**
TRUGREEN									
206015087	20-2542-323-10-00-00	Football Field Treatment	20-101-00	417	0	04/23/2025	183344	401.22	20-2542-323-10-00-00
								$401.22	**Payee Vendor Total**
US CELLULAR									
072031224	20-2542-323-10-30-00	iPad for Traqnology Sprayer	20-101-00	420	0	04/23/2025	183345	34.78	20-2542-323-10-30-00
072657120	20-2542-323-10-30-00	iPad for Traqnology Sprayer		514	0	05/21/2025	183438	41.78	20-2542-323-10-30-00
								$76.56	**Payee Vendor Total**
WALTER LAWSON HOME									
1078-0425	10-4220-670-10-00-00	Tuition for 4/25		514	0	05/21/2025	183439	7,883.48	10-4220-670-10-00-00-462500
								$7,883.48	**Payee Vendor Total**
WARD MURRAY PACE & JOHNSO									
4241716	10-2311-318-07-00-00	Legal Services for 3/25	10-101-00	421	0	04/23/2025	183346	1,151.50	10-2311-318-07-00-00

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4242409	10-2311-318-07-00-00	Legal Services for 4/25		515	0	05/21/2025	183440	2,115.00	10-2311-318-07-00-00
								$3,266.50	**Payee Vendor Total**
WILLETT, HOFMANN & ASSOC,									
38443	20-2542-323-09-00-00	Survey Burhenn Farm		503	0	05/21/2025	183441	217.40	20-2542-323-09-00-00
								$217.40	**Payee Vendor Total**
WILSON LANGUAGE TRAINING									
INV98225	10-1250-410-03-00-30	Title I Suplies - Jeff	10-101-00	422	0	04/23/2025	183347	205.20	10-1250-410-03-00-30-430000
								$205.20	**Payee Vendor Total**
XEROX FINANCIAL SERVICES									
40387992	10-1119-550-09-45-00	May 2025 Paym of Copy Machines w/Care & Fee		501	0	05/01/2025	183355	2,851.19	10-1119-550-09-45-00
40387992	10-2410-325-09-00-00	May 2025 Paym of Copy Machines w/Care & Fee		501	0	05/01/2025	183355	6,286.87	10-2410-325-09-00-00
40385798	10-2410-325-09-00-00	Kofax Card Readers		501	0	05/01/2025	183355	194.11	10-2410-325-09-00-00
40387991	10-1119-550-09-45-00	Copier - TJD		501	0	05/01/2025	183355	744.60	10-1119-550-09-45-00
								$10,076.77	**Payee Vendor Total**
ZACK HEITZ									
Exp-03142!	10-1500-112-10-30-00	NHSSCA IL State Clinic - Evanston	10-101-00	420	0	04/23/2025	183348	208.20	10-1500-112-10-30-00
								$208.20	**Payee Vendor Total**
						Report Total		$1,944,051.03	