

Paid Accounts Payable by Vendor

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 AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
ALPHA BAKING CO INC									
26040208906-16256410		LUNCH PROGRAM SUPPLIES - HS		1	0	04/08/2026	67540	96.74	10-2560-410-600-256000-07
26040208906-16256410		LUNCH PROGRAM SUPPLIES - ELEM		1	0	04/08/2026	67540	51.78	10-2560-410-600-256000-07
26040211106-16256410		LUNCH PROGRAM SUPPLIES - ELEM		3	0	04/24/2026	67591	37.32	10-2560-410-600-256000-07
26040211106-16256410		LUNCH PROGRAM SUPPLIES - HS		3	0	04/24/2026	67591	46.65	10-2560-410-600-256000-07
26040211006-16256410		LUNCH PROGRAM SUPPLIES - HS		3	0	04/24/2026	67591	134.00	10-2560-410-600-256000-07
26040211006-16256410		LUNCH PROGRAM SUPPLIES - ELEM		3	0	04/24/2026	67591	27.30	10-2560-410-600-256000-07
26040211706-16256410		LUNCH PROGRAM SUPPLIES - HS		2	0	04/29/2026	67600	236.87	10-2560-410-600-256000-07
26040210306-16256410		LUNCH PROGRAM SUPPLIES - ELEM		2	0	04/17/2026	67570	64.62	10-2560-410-600-256000-07
26040210306-16256410		LUNCH PROGRAM SUPPLIES - HS		2	0	04/17/2026	67570	191.08	10-2560-410-600-256000-07
								\$886.36	Payee Vendor Total
AMEREN ILLINOIS									
89640054120-27254466		DIVERNON ELECTRIC - BASEBALL CLUB		1	0	04/08/2026	67541	52.60	20-2540-466-900-254000-07
57640064120-23254466		HIGH SCH ELECTRICITY		2	0	04/14/2026	67555	6,663.98	20-2540-466-300-254000-07
04050660620-27254466		DIVERNON ELECTRIC - SPORTS GARAGE		2	0	04/14/2026	67555	66.25	20-2540-466-900-254000-07
95640060120-21254466		ELEM - ELECTRICITY		2	0	04/21/2026	67583	3,698.59	20-2540-466-100-254000-07
67640065120-22254466		MS ELECTRICITY		2	0	04/21/2026	67583	349.02	20-2540-466-200-254000-07
37640062120-24254466		BUS GARAGE ELECT		2	0	04/21/2026	67583	327.87	20-2540-466-900-254000-07
17640061220-25254466		FOOTBALL FIELD ELECT		2	0	04/21/2026	67583	575.31	20-2540-466-900-254000-07
49640051120-27254466		DIVERNON ELECTRIC		2	0	04/21/2026	67583	5,139.38	20-2540-466-900-254000-07
								\$16,873.00	Payee Vendor Total
BESTDRIVE JACKSONVILLE									
56048236 40-46255467		BUS SUPPLIES/PARTS - BUS 21 - TIRES		1	0	04/08/2026	67518	2,234.00	40-2550-490-600-255000-07
								\$2,234.00	Payee Vendor Total
BUSHUE BACKGROUND SCREENI									
20260331 07-10231319		BOARD/OTHER PURCHASE SERV - TH, AB,AW		2	0	04/10/2026	67544	96.00	10-2310-319-900-231000-07
								\$96.00	Payee Vendor Total
CDS LEASE PAYMENT SERVICE									
41913364 01-11111390		ELEM/OTHER PURCH SERV		3	0	04/24/2026	67592	497.40	10-1110-390-100-111100-07
41913364 03-12112390		AUBURN M S OTHER PURCH SERV		3	0	04/24/2026	67592	497.40	10-1111-390-200-111100-07
41913364 04-12112390		DIVERNON JH OTHER PURCH SERV		3	0	04/24/2026	67592	497.40	10-1111-390-202-111100-07
41913364 05-13113390		H S OTHER PURCH SERV		3	0	04/24/2026	67592	497.40	10-1112-390-300-111100-07
41913364 07-10232390		SUPT OTHER PURCH SERV		3	0	04/24/2026	67592	497.40	10-2320-390-900-232000-07
								\$2,487.00	Payee Vendor Total

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CDS OFFICE TECHNOLOGIES									
1766196	01-11111390	ELEM/OTHER PURCH SERV			1 0	04/08/2026	67519	386.81	10-1110-390-100-111100-07
1766196	03-12112390	AUBURN M S OTHER PURCH SERV			1 0	04/08/2026	67519	584.34	10-1111-390-200-111100-07
1766196	04-12112390	DIVERNON JH OTHER PURCH SERV			1 0	04/08/2026	67519	399.92	10-1111-390-202-111100-07
1766196	05-13113390	H S OTHER PURCH SERV			1 0	04/08/2026	67519	403.96	10-1112-390-300-111100-07
1766196	07-10232390	SUPT OTHER PURCH SERV			1 0	04/08/2026	67519	54.15	10-2320-390-900-232000-07
1772527	01-11111390	ELEM/OTHER PURCH SERV			2 0	04/29/2026	67601	576.26	10-1110-390-100-111100-07
1772527	03-12112390	AUBURN M S OTHER PURCH SERV			2 0	04/29/2026	67601	666.64	10-1111-390-200-111100-07
1772527	04-12112390	DIVERNON JH OTHER PURCH SERV			2 0	04/29/2026	67601	367.96	10-1111-390-202-111100-07
1772527	05-13113390	H S OTHER PURCH SERV			2 0	04/29/2026	67601	663.30	10-1112-390-300-111100-07
1772527	07-10232390	SUPT OTHER PURCH SERV			2 0	04/29/2026	67601	90.36	10-2320-390-900-232000-07
								\$4,193.70	Payee Vendor Total
CENTRAL STATES BUS SALES									
697359	40-46255410	GENERAL SUPPLIES			1 0	04/08/2026	67520	50.21	40-2550-410-600-255000-07
698338	40-46255410	GENERAL SUPPLIES - BUS #3 BARS - BUS #4 I			2 0	04/10/2026	67545	260.61	40-2550-410-600-255000-07
698803	40-46255410	GENERAL SUPPLIES - MISC SUPPLIES			2 0	04/14/2026	67564	59.42	40-2550-410-600-255000-07
699410	40-46255410	GENERAL SUPPLIES-BUS #3-TANK SURGE- BL			2 0	04/21/2026	67584	569.03	40-2550-410-600-255000-07
699274	40-46255410	GENERAL SUPPLIES-MISC SUPPLIES			2 0	04/21/2026	67584	161.31	40-2550-410-600-255000-07
								\$1,100.58	Payee Vendor Total
CHATHAM COLLISION									
20006	40-46255323	REPAIRS - JACOB MEYER - 19 FORD SUPER D			1 0	04/08/2026	67521	2,759.34	40-2550-323-600-255000-07
								\$2,759.34	Payee Vendor Total
CHEF'S DEAL RESTAURANT EQ									
75338	06-16256540	BLACK DIAMOND CONVECTION OVEN - MODE			1 0	04/08/2026	67522	3,530.00	10-2560-540-600-256000-07
								\$3,530.00	Payee Vendor Total
CITY OF AUBURN POLICE									
1211	06-16150640	POLICE - FOOTBALL SEASON & IESA STATE BI			1 0	04/08/2026	67523	2,090.00	10-1500-640-600-111100-07
1211	05-13113640	SECURITY FOR PROM 2026			2 0	04/14/2026	67565	385.00	10-1112-640-300-111100-07
								\$2,475.00	Payee Vendor Total
CITY OF AUBURN									
10045001	20-21254370	ELEM - WATER			2 0	04/17/2026	67571	357.83	20-2540-370-100-254000-07
1004201	20-21254370	ELEM - WATER			2 0	04/17/2026	67571	68.12	20-2540-370-100-254000-07
10045001	20-21254371	ELEM SEWER			2 0	04/17/2026	67571	156.50	20-2540-370-100-254000-07
1004201	20-21254371	ELEM SEWER			2 0	04/17/2026	67571	49.30	20-2540-370-100-254000-07
21210001	20-22254370	MS WATER			2 0	04/17/2026	67571	716.72	20-2540-370-200-254000-07

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21210001	20-22254371	MS - SEWER			2 0	04/17/2026	67571	289.30	20-2540-370-200-254000-07
21210001	20-23254370	HIGH SCH - WATER			2 0	04/17/2026	67571	571.86	20-2540-370-300-254000-07
21210001	20-23254371	HIGH SCH - SEWER			2 0	04/17/2026	67571	235.70	20-2540-370-300-254000-07
23325001	20-24254370	BUS GARAGE - WATER			2 0	04/17/2026	67571	21.63	20-2540-370-400-254000-07
23325001	20-24254371	BUS GAR - SEWER			2 0	04/17/2026	67571	32.10	20-2540-370-900-254000-07
23250001	20-25254370	FOOTBALL FLD WATER			2 0	04/17/2026	67571	23.80	20-2540-370-900-254000-07
23260001	20-25254370	FOOTBALL FLD WATER			2 0	04/17/2026	67571	23.81	20-2540-370-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER			2 0	04/17/2026	67571	17.31	20-2540-370-900-254000-07
23250001	20-25254371	FOOTBALL FIELD SEWER			2 0	04/17/2026	67571	32.90	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER			2 0	04/17/2026	67571	26.90	20-2540-370-900-254000-07
10045001	20-21254465	ELEM - NATURAL GAS			2 0	04/17/2026	67571	241.75	20-2540-465-100-254000-07
21210001	20-22254465	MS - NATURAL GAS			2 0	04/17/2026	67571	1,437.63	20-2540-465-200-254000-07
21210001	20-23254465	HIGH SCH - NATURAL GAS			2 0	04/17/2026	67571	1,281.31	20-2540-465-300-254000-07
23325001	20-24254465	BUS GAR - NATURAL GAS			2 0	04/17/2026	67571	94.06	20-2540-465-900-254000-07
23250001	20-25254465	FOOTBALL FLD/NAT GAS			2 0	04/17/2026	67571	127.63	20-2540-465-900-254000-07
								\$5,806.16	Payee Vendor Total
CLOUSER AUTO SERVICE									
42882	40-46255323	MAINT/REPAIR - VAN TIRES			2 0	04/21/2026	67585	1,285.02	40-2550-323-600-255000-07
42933	40-46255323	MAINT/REPAIR - VAN BRAKE HOSE/FLUID			2 0	04/21/2026	67585	183.76	40-2550-323-600-255000-07
								\$1,468.78	Payee Vendor Total
CORPORATE MASTERCARD									
0334	14-16126410-26	AMAZON - TITLE I SUPPLIES			27 0	04/16/2026	4272026	151.34	10-1100-410-100-430000-26
0334	01-11111410	KIDZEUM-ACTIVITY 2ND GRADE FIELD TRIP			27 0	04/16/2026	4272026	600.00	10-1110-410-100-111100-07
0334	01-11111410	PRE K FAMILY NIGHT			27 0	04/16/2026	4272026	218.98	10-1110-410-100-111100-07
0334	01-11111410	SPORTDECALS - FIELD DAY T-SHIRTS			27 0	04/16/2026	4272026	1,785.55	10-1110-410-100-111100-07
0334	01-11111410	SAMS CLUB - AES SUNSHINE SQUAD/OFFICE			27 0	04/16/2026	4272026	79.12	10-1110-410-100-111100-07
0334	01-11111410	SAMS CLUB - AES SUNSHINE SQUAD/OFFICE			27 0	04/16/2026	4272026	16.11	10-1110-410-100-111100-07
0334	01-11111410	BOUNCE AROUND - ACTIVITY BOUNCE HSE F			27 0	04/16/2026	4272026	382.50	10-1110-410-100-111100-07
0334	01-11111640	ROE ISBE - APPLICATION FEE FOR K. MOORE			27 0	04/16/2026	4272026	51.13	10-1110-640-100-111100-07
0752	03-12112410	SAMS CLUB - IAR SNACKS			27 0	04/16/2026	4272026	377.75	10-1111-410-200-111100-07
0752	03-12112410	AMAZON - PAPERBACK BOOK - THE HERO TW			27 0	04/16/2026	4272026	83.85	10-1111-410-200-111100-07
0752	03-12112410	AMAZON - COPY PAPER - OFFICE SUPPLIES			27 0	04/16/2026	4272026	28.58	10-1111-410-200-111100-07
0752	03-12112410	AMAZON - COLORED COPY PAPER - OFFICE S			27 0	04/16/2026	4272026	219.05	10-1111-410-200-111100-07
3458	03-12112410	SIMPLE MOBILE - MS BUS WIFI SASED			27 0	04/16/2026	4272026	49.99	10-1111-410-200-111100-07
3521	04-12112410	SAMS CLUB - IAR TESTING SUPPLIES			27 0	04/16/2026	4272026	389.52	10-1111-410-202-111100-07

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3521	04-12112410	AMAZON - IAR TESTING SUPPLIES		27	0	04/16/2026	4272026	227.03	10-1111-410-202-111100-07
3521	04-12112410	DBC BLICK ART - ART SUPPLIES		27	0	04/16/2026	4272026	298.00	10-1111-410-202-111100-07
3521	04-12112410	AMAZON - CBE ROOM/OFFICE SUPPLY		27	0	04/16/2026	4272026	65.43	10-1111-410-202-111100-07
3521	04-12112410	AMAZON - IAR TESTING SNACKS		27	0	04/16/2026	4272026	29.49	10-1111-410-202-111100-07
3521	04-12112410	ZOOM - MONTHLY EDUCATION FOR STUDENT		27	0	04/16/2026	4272026	16.99	10-1111-410-202-111100-07
3521	04-12112410	TEACHERS PAY TEACHER.CO		27	0	04/16/2026	4272026	2.00	10-1111-410-202-111100-07
3521	04-12112410	PRICE CUTTERS-JRH ACTIVITY-COOKIES FOF		27	0	04/16/2026	4272026	28.21	10-1111-410-202-111100-07
3521	04-12112410	AMAZON - SCHOLASTIC BOWL - EXTRA SUPPI		27	0	04/16/2026	4272026	154.21	10-1111-410-202-111100-07
3521	04-12112477	WALMART - DIVERNON JH ART SUPPLIES		27	0	04/16/2026	4272026	71.13	10-1111-490-202-111100-07
3867	05-13113415	EXCELICIA MUSIC-LICENSING FEE FOR OUT O		27	0	04/16/2026	4272026	30.00	10-1112-410-300-111100-07
3867	05-13113415	ALFRED PUBLISHING-LICENSE TO PHOTOCOI		27	0	04/16/2026	4272026	30.00	10-1112-410-300-111100-07
3458	05-13113415	SHEET MUSIC DIRECT - HS MUSIC FOR CARD		27	0	04/16/2026	4272026	28.99	10-1112-410-300-111100-07
3867	05-13113460	TEACHERS PAY TEACHER-ENV. SCIENCE CUF		27	0	04/16/2026	4272026	300.00	10-1112-410-300-111100-07
3867	05-13113460	DOC FIZZIX - HS SCIENCE SUPPLIES - PO2757		27	0	04/16/2026	4272026	79.98	10-1112-410-300-111100-07
3867	05-13113477	MICHAELS - HS ART SUPPLIES- AIRBRUSH KIT		27	0	04/16/2026	4272026	257.39	10-1112-490-300-111100-07
3867	05-13113477	LOWES - HS ART SUPPLIES		27	0	04/16/2026	4272026	229.52	10-1112-490-300-111100-07
3867	05-13113640	STATEMENT FEE		27	0	04/16/2026	4272026	3.00	10-1112-640-300-111100-07
0752	06-16150332	EXXON-7-ELEVEN - FUEL - STATE WRESTLING		27	0	04/16/2026	4272026	60.70	10-1500-332-600-111100-07
0752	06-16150332	HAMPTONN INN - STATE WRESTLING		27	0	04/16/2026	4272026	438.31	10-1500-332-600-111100-07
0752	06-16150332	EVENT PRO PHOTOGRAHPY - STATE WRESTL		27	0	04/16/2026	4272026	39.29	10-1500-332-600-111100-07
0752	06-16150332	NORTHERN IL UNIVERSITY - STATE WRESTLIN		27	0	04/16/2026	4272026	13.48	10-1500-332-600-111100-07
0752	06-16150332	BUFFALO WILD WINGS - STATE WRESTLING M		27	0	04/16/2026	4272026	95.33	10-1500-332-600-111100-07
0752	06-16150332	HAMPTONN INN - STATE WRESTLING		27	0	04/16/2026	4272026	383.47	10-1500-332-600-111100-07
0752	06-16150332	HAMPTONN INN - STATE WRESTLING		27	0	04/16/2026	4272026	383.47	10-1500-332-600-111100-07
2620	06-16150410	MEIJER- HS GIRLS BASKETBALL BANQUET		27	0	04/16/2026	4272026	63.02	10-1500-410-600-111100-07
2620	06-16150410	AMAZON- MEDIUM DISPLAY STANDS		27	0	04/16/2026	4272026	80.44	10-1500-410-600-111100-07
2620	06-16150640	ILLINOIS TOP TIMES - HS TRACK TOP TIME EN		27	0	04/16/2026	4272026	397.90	10-1500-640-600-111100-07
3610	07-10231332	HYATT-LODGING BOOKKEEPERS CONF- M. DC		27	0	04/16/2026	4272026	165.60	10-2310-332-900-231000-07
1150	07-10231410	SAMS CLUB - BOARD FOOD		27	0	04/16/2026	4272026	74.18	10-2310-410-900-231000-07
1150	07-10231410	MASTER TEACHER - BOARD - AWARDS		27	0	04/16/2026	4272026	405.65	10-2310-410-900-231000-07
3521	07-16241640	SANG/MENARD REG OFFICE - CR FOR CLASS		27	0	04/16/2026	4272026	(270.00)	10-2410-640-700-241000-07
1150	07-10252410	STAPLES - DISTRICT OFFICE SUPPLIES		27	0	04/16/2026	4272026	36.48	10-2520-410-900-252000-07
1150	07-10252410	OFFICE DEPOT - CHAIR - RETURNED		27	0	04/16/2026	4272026	226.79	10-2520-410-900-252000-07
1150	07-10252410	DOLLAR TREE - SUPPLIES		27	0	04/16/2026	4272026	6.77	10-2520-410-900-252000-07
1150	07-10252410	STAPLES - DISTRICT OFFICE SUPPLIES		27	0	04/16/2026	4272026	37.16	10-2520-410-900-252000-07

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1150	07-10252410	OFFICE DEPOT - CHAIR		27	0	04/16/2026	4272026	225.21	10-2520-410-900-252000-07
3458	07-10252410	SDS UNIVERSITY - BOOKKEEPING TRAINING -		27	0	04/16/2026	4272026	160.00	10-2520-410-900-252000-07
3458	07-10252410	SDS UNIVERSITY - BOOKKEEPING TRAINING -		27	0	04/16/2026	4272026	160.00	10-2520-410-900-252000-07
1150	07-10252410	STAPLES - DISTRICT OFFICE SUPPLIES		27	0	04/16/2026	4272026	46.57	10-2520-410-900-252000-07
1150	07-10252410	OFFICE DEPOT - CHAIR		27	0	04/16/2026	4272026	225.21	10-2520-410-900-252000-07
3458	07-10252410	SDS UNIVERSITY - BOOKKEEPING TRAINING -		27	0	04/16/2026	4272026	160.00	10-2520-410-900-252000-07
3458	07-10252410	SDS UNIVERSITY - BOOKKEEPING TRAINING -		27	0	04/16/2026	4272026	160.00	10-2520-410-900-252000-07
3458	07-10252410	AMAZON - WOODEN LETTER TRAY		27	0	04/16/2026	4272026	19.99	10-2520-410-900-252000-07
3458	07-10252410	SDS UNIVERSITY - BOOKKEEPING TRAINING -		27	0	04/16/2026	4272026	160.00	10-2520-410-900-252000-07
8699	06-12663319	MALWAREBYTES CORP- VIRUS SCAN SITE LIC		27	0	04/16/2026	4272026	7,612.53	10-2663-319-600-111100-07
8699	06-12663319	GODADDY.COM-SSL CERTIFICATE FOR SERV		27	0	04/16/2026	4272026	499.98	10-2663-319-600-111100-07
8699	06-12663319	GOOGLE- STORAGE/VMAIL TRANSCRIPTION		27	0	04/16/2026	4272026	18.49	10-2663-319-600-111100-07
8699	06-12663410	AMAZON- UNVR HARD DRIVES		27	0	04/16/2026	4272026	721.02	10-2663-410-600-111100-07
8699	06-12663410	AMAZON - RETURNED UNVR HARD DRIVE		27	0	04/16/2026	4272026	(429.98)	10-2663-410-600-111100-07
0334	14-16126418-26	CASEY'S- TITLE I FAMILY NIGHT - PIZZA`S		27	0	04/16/2026	4272026	258.46	10-3000-410-100-430000-26
0334	13-11125499-26	CASEY`S PRE K FAMILY NIGHT SCREENING P		27	0	04/16/2026	4272026	48.24	10-3000-490-500-370500-06-26
2869	20-26254410	CASEY`S - FUEL - MOWER		27	0	04/16/2026	4272026	18.35	20-2540-410-600-254000-07
3870	20-26254410	ULINE - KEYED LOCK-KEY CABINET-REPLACE		27	0	04/16/2026	4272026	172.76	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-OUTLETS,ELEC TAPE, TIES,CORDLE		27	0	04/16/2026	4272026	149.27	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-TIRE DOLLY		27	0	04/16/2026	4272026	63.18	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-WHEEL REPLACEMENT - 9-VOLT BA1		27	0	04/16/2026	4272026	91.87	20-2540-410-600-254000-07
3870	20-26254410	AMAZON - AMERICAN FLAGS - JRH		27	0	04/16/2026	4272026	93.03	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-ELEM C BATTERIES BULK PACK		27	0	04/16/2026	4272026	61.11	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-HS BLACK/WHITE ZIP TIES		27	0	04/16/2026	4272026	56.98	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-HS KITCHEN - CONTROL REFRIGER/		27	0	04/16/2026	4272026	93.18	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-JRH SCREWS & WRECH SET		27	0	04/16/2026	4272026	34.55	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-CLARK 41078A - HARNESS		27	0	04/16/2026	4272026	49.71	20-2540-410-600-254000-07
3870	20-26254410	SP CLEAN TECH -LAWN MOWER BLADE SHAR		27	0	04/16/2026	4272026	264.21	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- HANDICAP SIGNS, AA BATTERIES,C		27	0	04/16/2026	4272026	106.29	20-2540-410-600-254000-07
3870	20-26254410	AMAZON - ILLINOIS STATE FLAGS - JRH		27	0	04/16/2026	4272026	64.96	20-2540-410-600-254000-07
3870	20-26254410	AMAZON - ILLINOIS STATE FLAGS - JRH		27	0	04/16/2026	4272026	32.48	20-2540-410-600-254000-07
3870	20-26254410	EBAY- HVAC GAUGE BOOTS COVER FOR YELI		27	0	04/16/2026	4272026	19.03	20-2540-410-600-254000-07
3870	20-26254410	EBAY - YELLOW JACKET HOSES		27	0	04/16/2026	4272026	100.79	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-ELEM AA BATTERIES BULK PACK		27	0	04/16/2026	4272026	57.33	20-2540-410-600-254000-07
3870	20-26254640	STATEMENT FEE		27	0	04/16/2026	4272026	3.00	20-2540-640-600-254000-07

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2869	40-46255410	FARM & HOME - MISC PARTS		27	0	04/16/2026	4272026	153.92	40-2550-410-600-255000-07
2869	40-46255410	HARBOR FREIGHT - HOSE DISCONNECT SET		27	0	04/16/2026	4272026	24.98	40-2550-410-600-255000-07
2869	40-46255410	HARBOR FREIGHT - ADJUSTABLE JUMBO WIR		27	0	04/16/2026	4272026	59.98	40-2550-410-600-255000-07
2869	40-46255410	FARM & HOME WORK UNIFORM		27	0	04/16/2026	4272026	115.16	40-2550-410-600-255000-07
2869	40-46255410	AMAZON - 55 GAL DRUM DOLLY-ORIAN MOTO		27	0	04/16/2026	4272026	162.48	40-2550-410-600-255000-07
2869	40-46255410	TAC-STOP TAIL LIGHT		27	0	04/16/2026	4272026	125.58	40-2550-410-600-255000-07
2869	40-46255410	TAC-DOOR SWITCH		27	0	04/16/2026	4272026	65.55	40-2550-410-600-255000-07
2869	40-46255410	EBAY - WATERPROOF LED COURTESY LIGHTS		27	0	04/16/2026	4272026	68.99	40-2550-410-600-255000-07
0334	03-12112410	SAMS CLUB - AMS TESTING CANDY		27	0	04/16/2026	4272026	83.75	10-1111-410-200-111100-07
3521	04-12112410	AMAZON - IAR TESTING SUPPLIES		27	0	04/16/2026	4272026	363.34	10-1111-410-202-111100-07
3521	04-12112410	AMAZON - IAR TESTING SUPPLIES		27	0	04/16/2026	4272026	139.90	10-1111-410-202-111100-07
3521	04-12112410	AMAZON - IAR TESTING SUPPLIES		27	0	04/16/2026	4272026	27.00	10-1111-410-202-111100-07
0752	06-16150332	WALLY'S - STATE WRESTLING MEALS		27	0	04/16/2026	4272026	28.53	10-1500-332-600-111100-07
0752	06-16150332	JIMMY JOHN'S - STATE WRESTLING MEALS		27	0	04/16/2026	4272026	34.28	10-1500-332-600-111100-07
0752	06-16150332	NORTHERN IL UNIVERSITY - STATE WRESTLIN		27	0	04/16/2026	4272026	13.48	10-1500-332-600-111100-07
0752	06-16150332	NORTHERN IL UNIVERSITY - STATE WRESTLIN		27	0	04/16/2026	4272026	29.43	10-1500-332-600-111100-07
1150	07-10252410	STAPLES - DISTRICT OFFICE SUPPLIES - CALI		27	0	04/16/2026	4272026	98.93	10-2520-410-900-252000-07
3870	20-26254410	SAMS CLUB - SNACKS,WATER, COFFEE		27	0	04/16/2026	4272026	69.78	20-2540-410-600-254000-07
								\$22,165.74	Payee Vendor Total
DE LAGE LANDEN PUBLIC FIN									
59660825401-11111390		ELEM/OTHER PURCH SERV		2	0	04/21/2026	67586	785.68	10-1110-390-100-111100-07
59660825403-12112390		AUBURN M S OTHER PURCH SERV		2	0	04/21/2026	67586	392.84	10-1111-390-200-111100-07
59660825404-12112390		DIVERNON JH OTHER PURCH SERV		2	0	04/21/2026	67586	392.84	10-1111-390-202-111100-07
59660825405-13113390		H S OTHER PURCH SERV		2	0	04/21/2026	67586	589.22	10-1112-390-300-111100-07
59660825407-10232390		SUPT OTHER PURCH SERV		2	0	04/21/2026	67586	196.42	10-2320-390-900-232000-07
								\$2,357.00	Payee Vendor Total
DOGHOUSE CREATIONS									
382	07-10231410	15 YRS OF SERVICE ENGRAVING - MAPLE PEI		1	0	04/08/2026	67542	43.86	10-2310-410-900-231000-07
								\$43.86	Payee Vendor Total
EDUTEK SOLUTIONS									
4571	06-12663319	SOFTWARE LICENSE/SERV AGREE - ANNUAL		1	0	04/08/2026	67524	3,995.00	10-2663-319-600-111100-07
								\$3,995.00	Payee Vendor Total
EMERSON PRESS									
1553	04-12112476	DIVERNON/PE UNIFORMS/LOCKS		2	0	04/21/2026	67587	296.00	10-1111-490-202-111100-07
1596	06-16150410	SENIOR BANNERS/MEIDA/PICTURES		3	0	04/24/2026	67593	388.55	10-1500-410-600-111100-07

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1656	06-16150410	ATHL SUPPLIES - AUBURN SPORTS PASSES		2	0	04/29/2026	67602	43.20	10-1500-410-600-111100-07
								<u>\$727.75</u>	Payee Vendor Total
EMS LINQ INC									
11932	07-10252319	PURCH SERVICES/MAINT		2	0	04/10/2026	67546	13,902.02	10-2520-323-900-252000-07
								<u>\$13,902.02</u>	Payee Vendor Total
FRONTIER									
090975-5	20-21254341	ELEM TELEPHONE SERVICE		1	0	04/08/2026	67525	103.14	20-2540-340-100-254000-07
217-438-4020	23254341	H S TELEPHONE SERVICE		2	0	04/14/2026	67556	147.10	20-2540-340-300-254000-07
217-438-3220	23254341	H S TELEPHONE SERVICE		2	0	04/14/2026	67556	404.38	20-2540-340-300-254000-07
217-438-3720	21254341	ELEM TELEPHONE SERVICE		2	0	04/29/2026	67603	102.94	20-2540-340-100-254000-07
								<u>\$757.56</u>	Payee Vendor Total
GLENWOOD HIGH SCHOOL									
4202026	03-12112415	PRAIRIELAND HONOR CHOIR PARTICIPATION		2	0	04/20/2026	67579	75.00	10-1111-410-200-111100-07
								<u>\$75.00</u>	Payee Vendor Total
GRAINGER INC									
98414965220	26254410	GENERAL SUPPLIES - PLEATED AIR FILTERS		2	0	04/10/2026	67547	537.12	20-2540-410-600-254000-07
97881491620	26254410	GENERAL SUPPLIES		2	0	04/14/2026	67566	48.86	20-2540-410-600-254000-07
98857007520	26254410	GENERAL SUPPLIES - WEDGE V-BELT		3	0	04/24/2026	67594	107.66	20-2540-410-600-254000-07
								<u>\$693.64</u>	Payee Vendor Total
HEART TECHNOLOGIES INC									
87724	20-26254319	OTHER PURCH SERVICE - MONTHLY BILLING		1	0	04/08/2026	67526	1,487.00	20-2540-319-600-254000-07
								<u>\$1,487.00</u>	Payee Vendor Total
HENSON ROBINSON CO									
308094	20-26254323	REPAIR - MAINTENANCE - MS - RTU ISSUE		1	0	04/08/2026	67527	650.00	20-2540-323-600-254000-07
								<u>\$650.00</u>	Payee Vendor Total
IASB PUBLICATIONS									
480073	07-10231640	IASB ACTIVE MEMBERSHIP DUES		2	0	04/29/2026	67604	3,624.00	10-2310-640-900-231000-07
481153	07-10231640	POLICY REFERENCE EDUCATION SUBSCRIPT		2	0	04/17/2026	67572	1,150.00	10-2310-640-900-231000-07
								<u>\$4,774.00</u>	Payee Vendor Total
ILL PRINCIPALS ASSOCIATIO									
4072026	07-16241640	PRINC OFC/DUES-FEES - MATT GRIMM		1	0	04/08/2026	67528	449.00	10-2410-640-700-241000-07
								<u>\$449.00</u>	Payee Vendor Total
ILLINI SEPTIC & SEWER									
9205	20-26254323	REPAIR - MAINTENANCE - JRH EEL URINAL		2	0	04/21/2026	67588	150.00	20-2540-323-600-254000-07

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9224	20-26254323	REPAIR - MAINTENANCE - ELEM EEL SEWER		3	0	04/24/2026	67595	300.00	20-2540-323-600-254000-07
								\$450.00	Payee Vendor Total
JOSTENS									
39451774	07-10231410	BOARD/SUPPLIES - DIPLOMA		1	0	04/08/2026	67529	35.45	10-2310-410-900-231000-07
								\$35.45	Payee Vendor Total
KEMMERER VILLAGE									
3312026	06-16412811	SPEC EDUC TUITION - MW- 22 DAYS		2	0	04/21/2026	67589	8,006.46	10-4220-670-600-412000-07
								\$8,006.46	Payee Vendor Total
LANTER DISTRIBUTING LLC									
S289902	06-16256410	LUNCH PROGRAM SUPPLIES - JRH		2	0	04/14/2026	67567	8.25	10-2560-410-600-256000-07
S289915	06-16256410	LUNCH PROGRAM SUPPLIES - MS		2	0	04/14/2026	67567	8.25	10-2560-410-600-256000-07
S289910	06-16256410	LUNCH PROGRAM SUPPLIES - ELEM		2	0	04/14/2026	67567	24.76	10-2560-410-600-256000-07
								\$41.26	Payee Vendor Total
M J KELLNER CO									
23109	13-11125454-26	PRE K SNACK EXPENSE - GS		2	0	04/14/2026	67557	710.57	10-2560-410-500-370500-06-26
23100	06-16256410	LUNCH PROGRAM SUPPLIES - GRADE SCHOC		2	0	04/14/2026	67557	7,187.68	10-2560-410-600-256000-07
23108	06-16256410	LUNCH PROGRAM SUPPLIES - MIDDLE SCHOC		2	0	04/14/2026	67557	9,788.15	10-2560-410-600-256000-07
30367	06-16256410	LUNCH PROGRAM SUPPLIES - JR HIGH		2	0	04/14/2026	67557	12,387.23	10-2560-410-600-256000-07
23110	06-16256410	LUNCH PROGRAM SUPPLIES - HIGH SCHOOL		2	0	04/14/2026	67557	14,037.48	10-2560-410-600-256000-07
								\$44,111.11	Payee Vendor Total
MCKAY NAPA AUTO PARTS INC									
03312026	05-13113421	DRIVER ED EXPENSE - WINDOW MOTOR & RE		1	0	04/08/2026	67530	315.49	10-1700-410-300-337000-07
03312026	20-26254410	GENERAL SUPPLIES - MISC - JH MOWER		1	0	04/08/2026	67530	116.15	20-2540-410-600-254000-07
03312026	40-46255467	BUS SUPPLIES/PARTS		1	0	04/08/2026	67530	1,429.86	40-2550-490-600-255000-07
								\$1,861.50	Payee Vendor Total
MENARDS									
29530	20-26254410	GENERAL SUPPLIES - MISC PARTS - WEIGHT		2	0	04/10/2026	67548	74.55	20-2540-410-600-254000-07
28028	20-26254410	GENERAL SUPPLIES - ELEM - REMOTE-POST		3	0	04/24/2026	67596	81.96	20-2540-410-600-254000-07
30428	20-26254410	GENERAL SUPPLIES - DRAIN PAN		2	0	04/17/2026	67573	25.76	20-2540-410-600-254000-07
								\$182.27	Payee Vendor Total
MIDWEST BUS SALES									
C0500823440	40-46255467	BUS SUPPLIES/PARTS - WHEEL SPEED SENS		2	0	04/14/2026	67558	436.86	40-2550-490-600-255000-07
C050082640	40-46255467	BUS SUPPLIES/PARTS - MISC PARTS		3	0	04/24/2026	67597	182.60	40-2550-490-600-255000-07
								\$619.46	Payee Vendor Total

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MIDWEST OCCUPATIONAL HEAL									
172577	40-46255339	PHYSICALS - DRIVERS - KINDERNAY, LANDER			3 0	04/24/2026	67598	260.00	40-2550-339-600-255000-07
								<u>\$260.00</u>	Payee Vendor Total
NCS PEARSON INC									
31579884	03-12112390	AIMSWEBPLUS COMPLETE YEAR-END OVERA			2 0	04/29/2026	67605	348.75	10-1111-390-200-111100-07
								<u>\$348.75</u>	Payee Vendor Total
PEPPER & SONS INC, JW									
36850152505-13113415		HS MUSIC EXPENSE - SIESTA SAN ANTON			2 0	04/14/2026	67559	15.00	10-1112-410-300-111100-07
36848479005-13113415		HS MUSIC EXPENSE - PERILOUS SEAS			2 0	04/14/2026	67559	49.99	10-1112-410-300-111100-07
								<u>\$64.99</u>	Payee Vendor Total
PRAIRIE FARMS DAIRY INC									
69	13-11125454-26	PRE K SNACK EXPENSE			2 0	04/14/2026	67560	206.87	10-2560-410-500-370500-06-26
61	06-162564121	MILK/SUPPLY CHAIN ASSIST - JRH			2 0	04/14/2026	67560	1,408.96	10-2560-410-600-421000-07
68	06-162564121	MILK/SUPPLY CHAIN ASSIST - HS			2 0	04/14/2026	67560	1,187.26	10-2560-410-600-421000-07
4300	06-162564121	MILK/SUPPLY CHAIN ASSIST - MS			2 0	04/14/2026	67560	1,226.97	10-2560-410-600-421000-07
69	06-162564121	MILK/SUPPLY CHAIN ASSIST - GS			2 0	04/14/2026	67560	1,014.16	10-2560-410-600-421000-07
								<u>\$5,044.22</u>	Payee Vendor Total
PRAIRIE SERVICES OF ILLIN									
8565	40-46255323	MAINT/REPAIR - BUS FUEL LEAK REPAIR			1 0	04/08/2026	67531	1,068.50	40-2550-323-600-255000-07
								<u>\$1,068.50</u>	Payee Vendor Total
PRAIRIELAND FS INC									
1186477	05-13113421	DRIVER ED EXPENSE - GASOLINE			1 0	04/08/2026	67532	67.47	10-1700-410-300-337000-07
1186477	20-26254410	GENERAL SUPPLIES - BUILDING GASOLINE FI			1 0	04/08/2026	67532	649.19	20-2540-410-600-254000-07
1186477	40-46255462	BUS/DIESEL FUEL			1 0	04/08/2026	67532	2,984.33	40-2550-464-600-255000-07
1186477	40-46255464	GASOLINE - BUSES			1 0	04/08/2026	67532	6,069.73	40-2550-464-600-255000-07
								<u>\$9,770.72</u>	Payee Vendor Total
PRECISION AG VISIONS LLC									
1794	06-16150410	ATHL SUPPLIES			2 0	04/14/2026	67568	834.25	10-1500-410-600-111100-07
								<u>\$834.25</u>	Payee Vendor Total
REPUBLIC SERVICES									
0350-006520-26254321		DISPOSAL SERVICE			1 0	04/08/2026	67543	690.00	20-2540-321-600-254000-07
								<u>\$690.00</u>	Payee Vendor Total
ROGERS SUPPLY COMPANY									
SP057849	20-26254410	GENERAL SUPPLIES - ZOOMLOCK BALL VALVI			1 0	04/10/2026	67554	(56.37)	20-2540-410-600-254000-07

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SP057850	20-26254410	GENERAL SUPPLIES - ZOOMLOCK MAX PRES		1	0	04/10/2026	67554	93.78	20-2540-410-600-254000-07
								<u>\$37.41</u>	Payee Vendor Total
ROYELL COMMUNICATIONS INC									
B24312	1220-26254341	T-1 LINE SERVICE		1	0	04/08/2026	67534	2,000.00	20-2540-340-600-254000-07
								<u>\$2,000.00</u>	Payee Vendor Total
RURAL ELECTRIC CONVENIENC									
967300	20-28254466	SECURITY LIGHT ELECTRICITY		2	0	04/14/2026	67561	13.05	20-2540-466-900-254000-07
								<u>\$13.05</u>	Payee Vendor Total
RUSH TRUCK CENTER									
30450892640	46255323	MAINT/REPAIR - BUS 17 - REPAIRS		2	0	04/23/2026	67590	691.94	40-2550-323-600-255000-07
30451775040	46255323	MAINT/REPAIR - BUS 8 - FUEL LINE		2	0	04/23/2026	67590	254.75	40-2550-323-600-255000-07
30451532740	46255323	MAINT/REPAIR - BUS 11 - RADIATOR REPAIRS		2	0	04/23/2026	67590	1,503.75	40-2550-323-600-255000-07
								<u>\$2,450.44</u>	Payee Vendor Total
SANGAMON AREA SPECIAL									
4102026	111611	FOOD SALES STUDENTS		1	0	04/10/2026	67553	221.00	10-1611-100-07
								<u>\$221.00</u>	Payee Vendor Total
SANGAMON COUNTY JUNIOR HI									
04092026	04-12112410	DIVERNON JH SUPPLIES - MEALS - GOLDEN C		2	0	04/10/2026	67549	80.00	10-1111-410-202-111100-07
								<u>\$80.00</u>	Payee Vendor Total
SANGAMON COUNTY REGIONAL									
29-10-032607	10231319	FINGERPRINT/BACKGROUND CK - KB,AB,RK,C		2	0	04/29/2026	67606	230.00	10-2310-319-900-231000-07
4172026	07-10231319	1 YEAR ACCESS TO THE DRIVER TRAINING C		2	0	04/17/2026	67574	418.09	10-2310-319-900-231000-07
								<u>\$648.09</u>	Payee Vendor Total
SANGAMON DIESEL SERVICE I									
105960	40-46255323	MAINT/REPAIR - BUS TEST		2	0	04/10/2026	67550	315.00	40-2550-323-600-255000-07
								<u>\$315.00</u>	Payee Vendor Total
SHERWIN WILLIAMS									
85793150920	26254410	GENERAL SUPPLIES - PAINT - HS WEIGHT RO		2	0	04/14/2026	67562	113.37	20-2540-410-600-254000-07
								<u>\$113.37</u>	Payee Vendor Total
SOUTH CO PUBLICATIONS									
23469	07-10231319	LEGALS - SPECIAL EDUCATION FILES NOTICE		2	0	04/17/2026	67575	11.20	10-2310-319-900-231000-07
								<u>\$11.20</u>	Payee Vendor Total
SPRINGFIELD PEPSI-COLA									
134608	06-16256410	LUNCH PROGRAM SUPPLIES - JRH DIVERNON		2	0	04/29/2026	67607	180.00	10-2560-410-600-256000-07

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$180.00	Payee Vendor Total
TERMINIX PROCESSING CENTE									
685483C	20-26254329	EXTERMINATORS/PEST CONT - DIVY			1 0	04/08/2026	67535	364.00	20-2540-329-600-254000-07
94935338	20-26254329	EXTERMINATORS/PEST CONT - JRH			2 0	04/14/2026	67569	87.44	20-2540-329-600-254000-07
94935129	20-26254329	EXTERMINATORS/PEST CONT - ELEM			2 0	04/14/2026	67569	94.44	20-2540-329-600-254000-07
94935771	20-26254329	EXTERMINATORS/PEST CONT - HS			2 0	04/14/2026	67569	61.68	20-2540-329-600-254000-07
								\$607.56	Payee Vendor Total
THE MUSIC SHOPPE INC									
4152356	05-13113415	HS MUSIC EXPENSE-LPA640 ASPIRE CONGA I			1 0	04/08/2026	67536	89.99	10-1112-410-300-111100-07
								\$89.99	Payee Vendor Total
THOMAS, HANNAH									
4072026	40-46255333	T THOMAS TRANS 3/23-31 280 MILES			1 0	04/07/2026	67515	203.00	40-2550-339-600-255000-07
4172026	40-46255333	T THOMAS TRANS 4/7-17 320 MILES			2 0	04/17/2026	67576	232.00	40-2550-339-600-255000-07
								\$435.00	Payee Vendor Total
THOMPSON ELECTRONICS CO									
127482	20-26254319	ANNUAL BILLING FOR FIRE ALARM INSPECTIC			2 0	04/10/2026	67552	880.00	20-2540-319-600-254000-07
								\$880.00	Payee Vendor Total
VILLAGE OF DIVERNON									
01001002520-27254370		DIVERNON WATER			1 0	04/08/2026	67537	35.79	20-2540-370-900-254000-07
01001002620-27254370		DIVERNON WATER			1 0	04/08/2026	67537	177.40	20-2540-370-900-254000-07
01001001820-27254370		DIVERNON WATER			1 0	04/08/2026	67537	177.40	20-2540-370-900-254000-07
01001002520-27254371		DIVERNON SEWER			1 0	04/08/2026	67537	14.00	20-2540-370-900-254000-07
01001002620-27254371		DIVERNON SEWER			1 0	04/08/2026	67537	95.00	20-2540-370-900-254000-07
01001001820-27254371		DIVERNON SEWER			1 0	04/08/2026	67537	21.50	20-2540-370-900-254000-07
01001002620-27254465		DIVERNON NATURAL GAS			1 0	04/08/2026	67537	634.45	20-2540-465-900-254000-07
01001001820-27254465		DIVERNON NATURAL GAS			1 0	04/08/2026	67537	888.89	20-2540-465-900-254000-07
								\$2,044.43	Payee Vendor Total
VIRDEN TRUE VALUE									
516011	20-26254410	GENERAL SUPPLIES - GLOVES			1 0	04/08/2026	67538	9.99	20-2540-410-600-254000-07
								\$9.99	Payee Vendor Total
WASTE MANAGEMENT									
0056420-220-26254321		DISPOSAL SERVICE			1 0	04/08/2026	67539	1,456.69	20-2540-321-600-254000-07
1399272-220-26254321		DISPOSAL SERVICE - TEMP - TRACK FIELD			2 0	04/14/2026	67563	682.52	20-2540-321-600-254000-07
								\$2,139.21	Payee Vendor Total

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WIRELESS USA									
308717	40-46255319	OTHER PURCH SERV - MONTHLY BILLING		2	0	04/29/2026	67608	313.50	40-2550-319-600-255000-07
								<u>\$313.50</u>	Payee Vendor Total
						Report Total		<u><u>\$181,965.67</u></u>	