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A-1 LOCK INC									
547	20-26254410	GENERAL SUPPLIES- REKEYS		1	0	09/10/2025	66852	578.82	20-2540-410-600-254000-07
								$578.82	**Payee Vendor Total**
ABATECO, INC									
25224	60-60253560	SALES TAX PROJECTS- SCIENCE ROOM PRO.		1	0	09/10/2025	66853	49,320.00	60-2900-500-900-199900-07
								$49,320.00	**Payee Vendor Total**
ALPHA BAKING CO INC									
250402245	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/08/2025	66832	48.00	10-2560-410-600-256000-07
250402245	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/08/2025	66832	37.32	10-2560-410-600-256000-07
250402238	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/08/2025	66832	102.35	10-2560-410-600-256000-07
250402233	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/08/2025	66832	55.98	10-2560-410-600-256000-07
250402233	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/08/2025	66832	82.68	10-2560-410-600-256000-07
250402234	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/08/2025	66832	40.80	10-2560-410-600-256000-07
250402258	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/23/2025	66911	199.00	10-2560-410-600-256000-07
250402251	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/23/2025	66911	83.16	10-2560-410-600-256000-07
250402251	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/23/2025	66911	92.22	10-2560-410-600-256000-07
								$741.51	**Payee Vendor Total**
AMEREN ILLINOIS									
896400541	20-27254466	DIVERNON ELECTRIC		1	0	09/08/2025	66833	48.94	20-2540-466-900-254000-07
040506606	20-27254466	DIVERNON ELECTRIC		1	0	09/08/2025	66833	56.63	20-2540-466-900-254000-07
956400601	20-21254466	ELEM - ELECTRICITY		1	0	09/23/2025	66912	10,245.22	20-2540-466-100-254000-07
676400651	20-22254466	MS ELECTRICITY		1	0	09/23/2025	66912	9,812.01	20-2540-466-200-254000-07
576400641	20-23254466	HIGH SCH ELECTRICITY		1	0	09/23/2025	66912	15,316.31	20-2540-466-300-254000-07
376400621	20-24254466	BUS GARAGE ELECT		1	0	09/23/2025	66912	499.30	20-2540-466-900-254000-07
17640061	20-25254466	FOOTBALL FIELD ELECT		1	0	09/23/2025	66912	1,291.70	20-2540-466-900-254000-07
35430860	020-28254466	SECURITY LIGHT ELECTRICITY		1	0	09/23/2025	66912	25.53	20-2540-466-900-254000-07
								$37,295.64	**Payee Vendor Total**
AREA DISTRIBUTORS									
496983	20-26254411	JANITOR SUPPLIES- FLOOR CLEANER AND TI		1	0	09/08/2025	66834	399.00	20-2540-410-600-254000-07
497624	20-26254411	JANITOR SUPPLIES- GLOVES		1	0	09/23/2025	66913	29.95	20-2540-410-600-254000-07
498148	20-26254411	JANITOR SUPPLIES- GENERAL SUPPLIES		1	27447	09/23/2025	66913	720.69	20-2540-410-600-254000-07
								$1,149.64	**Payee Vendor Total**
BIO CORPORATION									
1074290	05-13113460	HS SCIENCE MATERIAL- DOUBLE CAT		1	26033	09/23/2025	66914	575.04	10-1112-410-300-111100-07

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								$575.04	**Payee Vendor Total**
BROADWAY FORD TRUCK SALES									
250635	40-46255550	CAPITOL OUTLAY- 2025 FORD TRANSIT350		1	0	09/11/2025	66887	79,000.00	40-2550-550-600-255000-07
								$79,000.00	**Payee Vendor Total**
BROWN HAY STEPHENS ATTORN									
585040	07-10231318	BOARD/LEGAL SERV- AUGUST 2025 LEGAL		1	0	09/23/2025	66915	390.00	10-2310-318-900-231000-07
								$390.00	**Payee Vendor Total**
BSN SPORTS INC									
931020736	06-16150410	ATHL SUPPLIES- BASEBALL JERSEYS		1	25857	09/23/2025	66916	2,369.00	10-1500-410-600-111100-07
931294537	06-16150410	ATHL SUPPLIES- GIRLS BBALL JERSEYS		1	25855	09/25/2025	66951	3,548.00	10-1500-410-600-111100-07
								$5,917.00	**Payee Vendor Total**
BULLDOG CONSTRUCTION AND									
162	20-26254327	TEAR OFF AND REPLACE SIDING ON JR CON(		1	0	09/12/2025	66888	4,000.00	20-2540-323-600-254000-07
								$4,000.00	**Payee Vendor Total**
BUSHUE BACKGROUND SCREENI									
20250831	07-10231319	BOARD/OTHER PURCHASE SERV- BK CK COV		1	0	09/08/2025	66835	96.00	10-2310-319-900-231000-07
								$96.00	**Payee Vendor Total**
CAPITAL AREA CAREER CTR									
260015	05-13414810	CAVC TUITION/VOC- 25/26 1ST SEMESTER		1	0	09/10/2025	66854	72,988.89	10-4240-670-300-414000-07
								$72,988.89	**Payee Vendor Total**
CDS LEASE PAYMENT SERVICE									
40842929	01-11111390	ELEM/OTHER PURCH SERV- PHONE LEASE		1	0	09/08/2025	66836	497.40	10-1110-390-100-111100-07
40842929	03-12112390	AUBURN M S OTHER PURCH SERV- PHONE LI		1	0	09/08/2025	66836	497.40	10-1111-390-200-111100-07
40842929	04-12112390	DIVERNON JH OTHER PURCH SERV- PHONE		1	0	09/08/2025	66836	497.40	10-1111-390-202-111100-07
40842929	05-13113390	H S OTHER PURCH SERV- PHONE LEASE		1	0	09/08/2025	66836	497.40	10-1112-390-300-111100-07
40842929	07-10232390	SUPT OTHER PURCH SERV- PHONE LEASE		1	0	09/08/2025	66836	497.40	10-2320-390-900-232000-07
								$2,487.00	**Payee Vendor Total**
CDS OFFICE TECHNOLOGIES									
INV171695	01-11111390	ELEM/OTHER PURCH SERV		1	0	09/08/2025	66837	483.98	10-1110-390-100-111100-07
INV171695	03-12112390	AUBURN M S OTHER PURCH SERV		1	0	09/08/2025	66837	387.82	10-1111-390-200-111100-07
INV171695	04-12112390	DIVERNON JH OTHER PURCH SERV		1	0	09/08/2025	66837	196.14	10-1111-390-202-111100-07
INV171695	05-13113390	H S OTHER PURCH SERV		1	0	09/08/2025	66837	262.87	10-1112-390-300-111100-07
INV171695	07-10232390	SUPT OTHER PURCH SERV		1	0	09/08/2025	66837	101.96	10-2320-390-900-232000-07
INV172014	06-12663410	TECHNOLOGY SUPPLIES/MATERIAL- NETWOF		1	1863	09/10/2025	66855	3,600.00	10-2663-410-600-111100-07

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								$5,032.77	**Payee Vendor Total**
CENGAGE LEARNING, INC									
99910081103	-12112420	AUBURN M S TEXTBOOKS- SCIENCE TEXTBO		1	27294	09/08/2025	66838	2,018.77	10-1111-420-200-111100-07
								$2,018.77	**Payee Vendor Total**
CENTRAL STATES BUS SALES									
IN673894	40-46255410	GENERAL SUPPLIES- WINDOW KIT		1	0	09/23/2025	66917	377.87	40-2550-410-600-255000-07
								$377.87	**Payee Vendor Total**
CITY OF AUBURN									
10045201	20-21254370	ELEM - WATER		1	0	09/23/2025	66918	51.90	20-2540-370-100-254000-07
10045001	20-21254370	ELEM - WATER		1	0	09/23/2025	66918	238.92	20-2540-370-100-254000-07
10045201	20-21254371	ELEM SEWER		1	0	09/23/2025	66918	27.60	20-2540-370-100-254000-07
10045001	20-21254371	ELEM SEWER		1	0	09/23/2025	66918	79.50	20-2540-370-100-254000-07
21210001	20-22254370	MS WATER		1	0	09/23/2025	66918	489.71	20-2540-370-200-254000-07
21210001	20-22254371	MS - SEWER		1	0	09/23/2025	66918	149.10	20-2540-370-200-254000-07
21215001	20-23254370	HIGH SCH - WATER		1	0	09/23/2025	66918	311.34	20-2540-370-300-254000-07
21215001	20-23254371	HIGH SCH - SEWER		1	0	09/23/2025	66918	99.60	20-2540-370-300-254000-07
23325001	20-24254370	BUS GARAGE - WATER		1	0	09/23/2025	66918	17.31	20-2540-370-400-254000-07
23325001	20-24254371	BUS GAR - SEWER		1	0	09/23/2025	66918	18.00	20-2540-370-900-254000-07
23260001	20-25254370	FOOTBALL FLD WATER		1	0	09/23/2025	66918	4,906.69	20-2540-370-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER		1	0	09/23/2025	66918	17.31	20-2540-370-900-254000-07
23250001	20-25254370	FOOTBALL FLD WATER		1	0	09/23/2025	66918	38.93	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER		1	0	09/23/2025	66918	15.90	20-2540-370-900-254000-07
23250001	20-25254371	FOOTBALL FIELD SEWER		1	0	09/23/2025	66918	24.00	20-2540-370-900-254000-07
10045001	20-21254465	ELEM - NATURAL GAS		1	0	09/23/2025	66918	35.37	20-2540-465-100-254000-07
21210001	20-22254465	MS - NATURAL GAS		1	0	09/23/2025	66918	177.82	20-2540-465-200-254000-07
21215001	20-23254465	HIGH SCH - NATURAL GAS		1	0	09/23/2025	66918	301.55	20-2540-465-300-254000-07
23325001	20-24254465	BUS GAR - NATURAL GAS		1	0	09/23/2025	66918	9.97	20-2540-465-900-254000-07
23250001	20-25254465	FOOTBALL FLD/NAT GAS		1	0	09/23/2025	66918	57.35	20-2540-465-900-254000-07
								$7,067.87	**Payee Vendor Total**
CLOUSER AUTO SERVICE									
40147	05-13113421	DRIVER ED EXPENSE- OIL CHANGE		1	0	09/08/2025	66839	55.25	10-1700-410-300-337000-07
40148	05-13113421	DRIVER ED EXPENSE- OIL CHANGE		1	0	09/08/2025	66839	56.25	10-1700-410-300-337000-07
9032025	40-46255323	MAINT/REPAIR- VAN TIRES		1	0	09/10/2025	66856	544.44	40-2550-323-600-255000-07
								$655.94	**Payee Vendor Total**

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CORPORATE MASTERCARD									
3458	03-12112410	SIMPLE MOBILE- SASED BUS WIFI		29	0	09/29/2025	9292025	49.99	10-1111-410-200-111100-07
0752	03-12112410	GENERATION GENIUS		29	0	09/29/2025	9292025	995.00	10-1111-410-200-111100-07
0752	03-12112410	GFS- OFFICE SUPPLIES		29	0	09/29/2025	9292025	306.39	10-1111-410-200-111100-07
3521	04-12112410	AMAZON- OFFICE SUPPLIES		29	0	09/29/2025	9292025	119.20	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- ROOM DIVIDER, CHAIRS		29	0	09/29/2025	9292025	528.59	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- OFFICE SUPPLIES		29	0	09/29/2025	9292025	101.85	10-1111-410-202-111100-07
3521	04-12112410	TYPING CLUB		29	0	09/29/2025	9292025	748.17	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- REFUND		29	0	09/29/2025	9292025	(23.98)	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- TABLE CLOTHS		29	0	09/29/2025	9292025	37.98	10-1111-410-202-111100-07
3521	04-12112410	TEACHERS PAY TEACHERS		29	0	09/29/2025	9292025	102.75	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- LABEL HOLDERS		29	0	09/29/2025	9292025	35.82	10-1111-410-202-111100-07
3867	05-13113410	STAPLES- OFFICE SUPPLIES		29	0	09/29/2025	9292025	97.85	10-1112-410-300-111100-07
3867	05-13113410	SOCRATIVE- PRO SUBSCRIPTION		29	0	09/29/2025	9292025	199.99	10-1112-410-300-111100-07
3458	05-13113410	CREATIVE LANGUAGE- SPANISH ONLINE MEN		29	0	09/29/2025	9292025	200.00	10-1112-410-300-111100-07
3867	05-13113410	IPA REFUND		29	0	09/29/2025	9292025	(10.00)	10-1112-410-300-111100-07
3867	05-13113410	STAPLES- OFFICE SUPPLIES		29	0	09/29/2025	9292025	18.89	10-1112-410-300-111100-07
3867	05-13113410	STAPLES- OFFICE SUPPLIES		29	0	09/29/2025	9292025	904.43	10-1112-410-300-111100-07
3867	05-13113640	STATEMENT FEE		29	0	09/29/2025	9292025	3.00	10-1112-640-300-111100-07
2620	06-16150410	STAPLES- OFFICE SUPPLIES		29	0	09/29/2025	9292025	5.69	10-1500-410-600-111100-07
2620	06-16150410	STAPLES- OFFICE SUPPLIES		29	0	09/29/2025	9292025	448.73	10-1500-410-600-111100-07
1150	07-10231410	SAMS- BOARD FOOD		29	0	09/29/2025	9292025	162.90	10-2310-410-900-231000-07
1150	07-10231410	SAMS- SODA AND FOOD		29	0	09/29/2025	9292025	270.86	10-2310-410-900-231000-07
1150	07-10232410	STAPLES- OFFICE SUPPLIES		29	0	09/29/2025	9292025	72.33	10-2320-410-900-232000-07
1150	07-10232410	USPS- POSTAGE		29	0	09/29/2025	9292025	780.00	10-2320-410-900-232000-07
1150	07-10232410	USPS- POSTAGE		29	0	09/29/2025	9292025	15.65	10-2320-410-900-232000-07
0334	07-16241640	IPA- CONFERENCE		29	0	09/29/2025	9292025	499.00	10-2410-640-700-241000-07
3458	07-10252410	AMAZON- CASH BOXES FOR TITLE AND EXTR		29	0	09/29/2025	9292025	45.02	10-2520-410-900-252000-07
3458	07-10252410	USPS- CERT MAIL		29	0	09/29/2025	9292025	10.48	10-2520-410-900-252000-07
3458	06-16256410	MEIJER- KITCHEN SUPPLIES		29	0	09/29/2025	9292025	71.83	10-2560-410-600-256000-07
8699	06-12663319	ADOBE- CREATIVE CLOUD		29	0	09/29/2025	9292025	2,698.23	10-2663-319-600-111100-07
8699	06-12663410	HP ONLINE STORE- REPLAC TRNSFR BELT FC		29	0	09/29/2025	9292025	502.99	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- TONER FOR PE TOOLS FOR NGUILE		29	0	09/29/2025	9292025	375.78	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- RPLCMNT ACCESS POINTS		29	0	09/29/2025	9292025	1,078.15	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- TONER AND NETWORK PARTS		29	0	09/29/2025	9292025	591.34	10-2663-410-600-111100-07

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8699	06-12663410	AMAZON- TONER FOR SAMPLE/CUNNINGHAM		29	0	09/29/2025	9292025	4,236.46	10-2663-410-600-111100-07
8699	06-12663410	GOOGLE- PHONE TRANSCRIPTION		29	0	09/29/2025	9292025	19.44	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- REPLACEMENT CHARGES FOR TEC		29	0	09/29/2025	9292025	236.10	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- REPLACEMENT BATTY DOOR CONF		29	0	09/29/2025	9292025	295.98	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- UPS`S AND SERIAL TO CONSOLE AI		29	0	09/29/2025	9292025	4,703.22	10-2663-410-600-111100-07
3870	20-26254410	AMAZON- BATTERIES		29	0	09/29/2025	9292025	337.49	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- UTILITY SINK- ELEM		29	0	09/29/2025	9292025	92.82	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- DRY ERASE BOARDS		29	0	09/29/2025	9292025	615.60	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- DRY ERASE BOARDS		29	0	09/29/2025	9292025	153.90	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- HANDLE REPAIR KIT		29	0	09/29/2025	9292025	63.64	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- BATTERY		29	0	09/29/2025	9292025	92.94	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- STORAGE		29	0	09/29/2025	9292025	56.10	20-2540-410-600-254000-07
3870	20-26254410	EBAY- PINS		29	0	09/29/2025	9292025	9.80	20-2540-410-600-254000-07
3870	20-26254410	CASEYS- KUBOTA GAS		29	0	09/29/2025	9292025	25.16	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- MISC SUPPLIES JRH		29	0	09/29/2025	9292025	153.93	20-2540-410-600-254000-07
3870	20-26254410	SAMS CLUB- WATER		29	0	09/29/2025	9292025	12.84	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- RAMP FOR DOORWAY		29	0	09/29/2025	9292025	99.99	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- REGULATOR		29	0	09/29/2025	9292025	29.98	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- REFUND		29	0	09/29/2025	9292025	(36.60)	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- DOOR SEAL FOR COOLER		29	0	09/29/2025	9292025	119.85	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- FOAM TAPE		29	0	09/29/2025	9292025	15.84	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- STEEL FLAT SHEET		29	0	09/29/2025	9292025	18.78	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- KIT DRAIN REPLACE		29	0	09/29/2025	9292025	50.39	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- FLOOR MAT RUNNER		29	0	09/29/2025	9292025	42.39	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		29	0	09/29/2025	9292025	28.00	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- LOCK COVERS		29	0	09/29/2025	9292025	36.60	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- STORAGE RACKS		29	0	09/29/2025	9292025	199.60	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		29	0	09/29/2025	9292025	28.00	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		29	0	09/29/2025	9292025	21.00	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		29	0	09/29/2025	9292025	29.00	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		29	0	09/29/2025	9292025	21.37	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		29	0	09/29/2025	9292025	22.00	20-2540-410-600-254000-07
1150	20-26254411	SAMS- SUPPLIES		29	0	09/29/2025	9292025	1,444.80	20-2540-410-600-254000-07
3870	20-26254640	STATEMENT FEE		29	0	09/29/2025	9292025	3.00	20-2540-640-600-254000-07
1150	40-46255640	SOS- BUS PERMIT		29	0	09/29/2025	9292025	5.00	40-2550-640-600-255000-07

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0334	01-11111410	AMAZON- ART SUPPLIES		29	27253	09/29/2025	9292025	69.64	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- ART SUPPLIES		29	27253	09/29/2025	9292025	32.98	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- ART SUPPLIES		29	27253	09/29/2025	9292025	104.24	10-1110-410-100-111100-07
0334	01-11111410	READING LEAGUE- TITLE SUBSCRIP		29	27220	09/29/2025	9292025	100.00	10-1110-410-100-111100-07
0334	01-11111410	HEGGERTY- READING SUBSCRIPTION MY HA		29	27210	09/29/2025	9292025	89.00	10-1110-410-100-111100-07
0334	01-11111410	IMSE- ONLINE SUBSCRIP		29	27211	09/29/2025	9292025	125.00	10-1110-410-100-111100-07
0334	01-11111410	GOPHER FAMILY- PE SUPPLIES		29	27218	09/29/2025	9292025	1,425.91	10-1110-410-100-111100-07
0334	01-11111410	SPCUSTOMS- SUGAR PIXEL		29	27251	09/29/2025	9292025	119.00	10-1110-410-100-111100-07
0334	01-11111410	PLANK ROAD- MUSIC CURRICULUM		29	23753	09/29/2025	9292025	112.95	10-1110-410-100-111100-07
0334	01-11111410	LAKESHORE-		29	27203	09/29/2025	9292025	154.94	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- ART SUPPLIES		29	27253	09/29/2025	9292025	64.99	10-1110-410-100-111100-07
0334	01-11111410	TEACHER PAY TEACER- ELEM SUPPLIES		29	27249	09/29/2025	9292025	15.99	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- ELEM SUPPLIES		29	27245	09/29/2025	9292025	156.57	10-1110-410-100-111100-07
0334	01-11111410	ESGI- 12MO LICENSE		29	27209	09/29/2025	9292025	1,036.00	10-1110-410-100-111100-07
0752	03-12112410	AMAZON- PRIVACY SCREEN- CBE		29	27299	09/29/2025	9292025	33.96	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- CLASSROOM MAILBOXES		29	27300	09/29/2025	9292025	89.99	10-1111-410-200-111100-07
0752	03-12112410	PRC-SALTILLO- BATTERY CHARGES-SPEECH		29	27301	09/29/2025	9292025	55.00	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- ART SUPPLIES		29	27297	09/29/2025	9292025	32.09	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- ART SUPPLIES		29	27297	09/29/2025	9292025	65.99	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- ART SUPPLIES		29	27297	09/29/2025	9292025	277.78	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- ART SUPPLIES		29	27297	09/29/2025	9292025	19.99	10-1111-410-200-111100-07
3867	03-12112415	KERRY MARSH- CHOIR SUPPLIES		29	25984	09/29/2025	9292025	24.00	10-1111-410-200-111100-07
3867	03-12112415	ILMEA- PARTICIPATION FEE		29	27358	09/29/2025	9292025	50.00	10-1111-410-200-111100-07
3867	03-12112415	ANCHOR MUSIC- CHOIR SUPPLIES		29	25985	09/29/2025	9292025	36.00	10-1111-410-200-111100-07
3867	05-13113410	AMAZON- FELT BOARDS		29	27394	09/29/2025	9292025	223.38	10-1112-410-300-111100-07
3867	05-13113410	MENARDS- AG SUPPLIES		29	27395	09/29/2025	9292025	89.91	10-1112-410-300-111100-07
3867	05-13113410	TEXT HELP- EQUATION- MATH		29	27392	09/29/2025	9292025	170.00	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- OFFICE SUPPLIES		29	27239	09/29/2025	9292025	69.25	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- OFFICE MATS		29	27397	09/29/2025	9292025	233.90	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- HS SUPPLIES		29	0	09/29/2025	9292025	217.44	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- HS SUPPLIES		29	27356	09/29/2025	9292025	29.98	10-1112-410-300-111100-07
3867	05-13113415	ILMEA- PARTICIPATION FEE		29	27358	09/29/2025	9292025	50.00	10-1112-410-300-111100-07
0334	05-13113415	DEMOULIN- BAND SUPPLIES		29	27353	09/29/2025	9292025	185.87	10-1112-410-300-111100-07
2620	06-16150410	AMAZON- WAGON		29	27344	09/29/2025	9292025	65.97	10-1500-410-600-111100-07
3521	07-16241640	IPA- IPA CONF BAILEY		29	0	09/29/2025	9292025	499.00	10-2410-640-700-241000-07

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3521	07-16241640	IPA- IPA MEMBERSHIP DUES BAILEY		29	0	09/29/2025	9292025	449.00	10-2410-640-700-241000-07
3870	20-26254410	AMAZON- ATOMIC CLOCKS		29	27117	09/29/2025	9292025	432.60	20-2540-410-600-254000-07
								$32,337.62	**Payee Vendor Total**
DAIKIN TMI LLC									
11007	20-26254323	REPAIR - MAINTENANCE- JRH KIT, PARTS,LAE		1	27105	09/08/2025	66840	3,906.67	20-2540-323-600-254000-07
								$3,906.67	**Payee Vendor Total**
DE LAGE LANDEN PUBLIC FIN									
59149527301-11111390		ELEM/OTHER PURCH SERV		1	0	09/08/2025	66841	582.93	10-1110-390-100-111100-07
59149527303-12112390		AUBURN M S OTHER PURCH SERV		1	0	09/08/2025	66841	471.96	10-1111-390-200-111100-07
59149527304-12112390		DIVERNON JH OTHER PURCH SERV		1	0	09/08/2025	66841	380.89	10-1111-390-202-111100-07
59149527305-13113390		H S OTHER PURCH SERV		1	0	09/08/2025	66841	521.36	10-1112-390-300-111100-07
59149527307-10232390		SUPT OTHER PURCH SERV		1	0	09/08/2025	66841	142.86	10-2320-390-900-232000-07
								$2,100.00	**Payee Vendor Total**
EDGEWOOD COUNTRY CLUB									
8222025	06-16150410	ATHL SUPPLIES-GIRL MERCHANDISE ORDERS		1	27337	09/08/2025	66842	3,200.00	10-1500-410-600-111100-07
8222025	06-16150410	ATHL SUPPLIES- BOYS MERCHANDISE ORDEI		1	27337	09/08/2025	66842	3,590.00	10-1500-410-600-111100-07
8222025	06-16150410	ATHL SUPPLIES- BOYS/GIRLS GOLF TEAM, RA		1	27337	09/08/2025	66842	1,700.00	10-1500-410-600-111100-07
								$8,490.00	**Payee Vendor Total**
EMERSON PRESS									
92253	06-16150410	ATHL SUPPLIES- FALL SENIOR BANNERS		1	0	09/08/2025	66843	1,248.00	10-1500-410-600-111100-07
92254	04-12112410	DIVERNON JH SUPPLIES- LANYARDS FOR LUI		1	0	09/23/2025	66919	280.00	10-1111-410-202-111100-07
821252	04-12112410	DIVERNON JH SUPPLIES- POSTERS AND TAG:		1	0	09/23/2025	66919	393.00	10-1111-410-202-111100-07
821259	06-16150410	ATHL SUPPLIES- SPORTS PASSES		1	0	09/23/2025	66919	98.00	10-1500-410-600-111100-07
94253	04-12112410	DIVERNON JH SUPPLIES- PE UNIFORMS		1	27180	09/23/2025	66919	133.75	10-1111-410-202-111100-07
8122529	04-12112410	DIVERNON JH SUPPLIES- PE UNIFORMS		1	27180	09/23/2025	66919	2,887.50	10-1111-410-202-111100-07
								$5,040.25	**Payee Vendor Total**
FLINN SCIENTIFIC INC									
3176544	05-13113460	HS SCIENCE MATERIAL		1	27242	09/08/2025	66844	777.18	10-1112-410-300-111100-07
3150110	04-12112410	DIVERNON JH SUPPLIES- SCIENCE SUPPLIES		1	27171	09/23/2025	66920	230.73	10-1111-410-202-111100-07
								$1,007.91	**Payee Vendor Total**
FLORAL EXPRESSIONS									
0000011	07-10232410	UNIT OFC/SUPPLIES- LAKEWOOD		1	0	09/08/2025	66845	85.00	10-2320-410-900-232000-07
								$85.00	**Payee Vendor Total**
FRIENDS OF THE PERFORMING									

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8312025	05-13113415	2025 OCTOBERFEST PARADE AND FIELD SHC		1	0	09/23/2025	66921	300.00	10-1112-410-300-111100-07
								$300.00	**Payee Vendor Total**
FRONTIER									
217-438-37	20-21254341	ELEM TELEPHONE SERVICE		1	0	09/08/2025	66846	102.43	20-2540-340-100-254000-07
217-438-40	20-23254341	H S TELEPHONE SERVICE		1	0	09/23/2025	66922	117.59	20-2540-340-300-254000-07
217-438-32	20-23254341	H S TELEPHONE SERVICE		1	0	09/23/2025	66922	335.30	20-2540-340-300-254000-07
								$555.32	**Payee Vendor Total**
GRAINGER INC									
960976051	20-26254410	GENERAL SUPPLIES- WALL SWITCHES		1	0	09/08/2025	66847	126.68	20-2540-410-600-254000-07
963439491	20-26254410	GENERAL SUPPLIES- FILTERS		1	0	09/23/2025	66923	89.28	20-2540-410-600-254000-07
96147658	20-26254501	CAPTL OUTLAY & EQUIPMT- FILTERS		1	27405	09/10/2025	66857	1,544.22	20-2540-540-600-254000-07
								$1,760.18	**Payee Vendor Total**
GREAT LAKES ACE HARDWARE									
237138	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	09/23/2025	66924	49.47	20-2540-410-600-254000-07
								$49.47	**Payee Vendor Total**
HEART TECHNOLOGIES INC									
82133	20-26254319	OTHER PURCH SERVICE- MONTHLY BILLING		1	0	09/23/2025	66925	1,487.00	20-2540-319-600-254000-07
								$1,487.00	**Payee Vendor Total**
HENRY SCHEIN INC									
4293794	06-16150410	ATHL SUPPLIES- ATHLETIC TRAINER SUPPLIE		1	27345	09/08/2025	66848	843.60	10-1500-410-600-111100-07
								$843.60	**Payee Vendor Total**
HENSON ROBINSON CO									
300300	60-60253560	SALES TAX PROJECTS- HVAC- FINAL PMT		1	0	09/08/2025	66849	83,425.31	60-2900-500-900-199900-07
301372	20-26254323	REPAIR - MAINTENANCE- ELEM- TEST BACKFI		1	0	09/10/2025	66858	130.00	20-2540-323-600-254000-07
301373	20-26254323	REPAIR - MAINTENANCE- UNIT- TEST BACKFL		1	0	09/10/2025	66858	130.00	20-2540-323-600-254000-07
301371	20-26254323	REPAIR - MAINTENANCE- JRH- TEST BACKFL(		1	0	09/10/2025	66858	130.00	20-2540-323-600-254000-07
301711	20-26254323	TESTED 4 RPZ`S- HS/MS		1	0	09/23/2025	66926	455.00	20-2540-323-600-254000-07
								$84,270.31	**Payee Vendor Total**
ILLINOIS VIRTUAL SCHOOL &									
19700	05-13113390	H S OTHER PURCH SERV- DUNCAN		1	0	09/23/2025	66927	300.00	10-1112-390-300-111100-07
19702	05-13113390	H S OTHER PURCH SERV- VENTRESS		1	0	09/23/2025	66927	300.00	10-1112-390-300-111100-07
19701	05-13113390	H S OTHER PURCH SERV- CHANDLER		1	0	09/23/2025	66927	300.00	10-1112-390-300-111100-07
								$900.00	**Payee Vendor Total**
ILMO PRODUCTS COMPANY									

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00015872440-46255319		OTHER PURCH SERV- MONTHLY BILLING		1	0	09/23/2025	66928	18.11	40-2550-319-600-255000-07
								$18.11	**Payee Vendor Total**
JH PETTY ASSOCIATES LTD									
2024-089-460-60253310		ARCHITECT/ENG FEES- FINAL FOR SCIENCE I		1	0	09/08/2025	66850	3,076.75	60-2530-310-900-253000-07
								$3,076.75	**Payee Vendor Total**
JOSTENS									
140422	03-12112410	AUBURN M S SUPPLIES- PLANNERS		1	0	09/23/2025	66932	1,185.00	10-1111-410-200-111100-07
139739	04-12112410	DIVERNON JH SUPPLIES- PLANNERS		1	27162	09/23/2025	66932	1,401.50	10-1111-410-202-111100-07
140003	05-13113410	H S SUPPLIES- PLANNERS		1	26037	09/23/2025	66932	1,482.00	10-1112-410-300-111100-07
								$4,068.50	**Payee Vendor Total**
K & M AG SERVICE, INC									
1669	20-26254410	GENERAL SUPPLIES- ICE MELT		1	0	09/23/2025	66929	541.45	20-2540-410-600-254000-07
								$541.45	**Payee Vendor Total**
LANDMARK FORD									
1120-3947	40-46255467	BUS SUPPLIES/PARTS		1	0	09/10/2025	66859	8.56	40-2550-490-600-255000-07
								$8.56	**Payee Vendor Total**
LANTER DISTRIBUTING LLC									
S283481	06-16256410	LUNCH PROGRAM SUPPLIES- MS		1	0	09/23/2025	66930	81.07	10-2560-410-600-256000-07
S283463	06-16256410	LUNCH PROGRAM SUPPLIES- JRH		1	0	09/23/2025	66930	81.07	10-2560-410-600-256000-07
S283472	06-16256410	LUNCH PROGRAM SUPPLIES- ELEM		1	0	09/23/2025	66930	51.59	10-2560-410-600-256000-07
								$213.73	**Payee Vendor Total**
LIBERTY MUTUAL									
99943238507-10231640		BOARD/DUES-FEES- TREASURER BOND		1	0	09/23/2025	66931	224.00	10-2310-640-900-231000-07
99943238507-10231640		BOARD/DUES-FEES- TREASURER BOND		1	0	09/23/2025	66931	3,195.00	10-2310-640-900-231000-07
								$3,419.00	**Payee Vendor Total**
M J KELLNER CO									
23109	13-11125454-26	PRE K SNACK EXPENSE		1	0	09/10/2025	66860	858.01	10-2560-410-500-370500-06-26
23100	06-16256410	LUNCH PROGRAM SUPPLIES- ELEM		1	0	09/10/2025	66860	5,758.04	10-2560-410-600-256000-07
23108	06-16256410	LUNCH PROGRAM SUPPLIES- MS		1	0	09/10/2025	66860	8,636.80	10-2560-410-600-256000-07
30367	06-16256410	LUNCH PROGRAM SUPPLIES- JRH		1	0	09/10/2025	66860	7,129.52	10-2560-410-600-256000-07
23110	06-16256410	LUNCH PROGRAM SUPPLIES- HS		1	0	09/10/2025	66860	10,759.13	10-2560-410-600-256000-07
								$33,141.50	**Payee Vendor Total**
MCGRAW-HILL SCHOOL EDUCAT									
13753459905-13113480		H S SUPPLEMENTL SUPPLIES- ALGEBRA 2		1	27169	09/08/2025	66851	356.69	10-1112-410-300-111100-07

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								$356.69	**Payee Vendor Total**
MCKAY NAPA AUTO PARTS INC									
32109	40-46255467	BUS SUPPLIES/PARTS		1	0	09/10/2025	66861	19.94	40-2550-490-600-255000-07
								$19.94	**Payee Vendor Total**
MECHANICAL SUPPLY CO									
2027442	20-26254410	GENERAL SUPPLIES- REFRIGERANT		1	0	09/10/2025	66862	541.05	20-2540-410-600-254000-07
2027605	20-26254410	GENERAL SUPPLIES- REFRIGERANT		1	0	09/23/2025	66933	414.00	20-2540-410-600-254000-07
								$955.05	**Payee Vendor Total**
MENARDS									
11565	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	09/10/2025	66863	114.88	20-2540-410-600-254000-07
13553	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	09/23/2025	66934	40.95	20-2540-410-600-254000-07
								$155.83	**Payee Vendor Total**
MIDWEST CONSTRUCTION									
25-103	60-60253560	SALES TAX PROJECTS- SCIENCE ROOMS PAY		1	0	09/02/2025	66830	525,733.06	60-2900-500-900-199900-07
								$525,733.06	**Payee Vendor Total**
MIDWEST OCCUPATIONAL HEAL									
165451	40-46255339	PHYSICALS - DRIVERS- BUTLER		1	0	09/10/2025	66864	130.00	40-2550-339-600-255000-07
								$130.00	**Payee Vendor Total**
MILLIKIN UNIVERSITY									
9132025	03-12112415	Millikin Vocal Festival Student Registration Fees		1	25061	09/25/2025	66952	328.00	10-1111-410-200-111100-07
								$328.00	**Payee Vendor Total**
MT ZION BAND BOOSTERS									
9162025	05-13113415	MARCHING COMPETITION FEE		1	27361	09/23/2025	66935	200.00	10-1112-410-300-111100-07
								$200.00	**Payee Vendor Total**
NAPA AUTO SUPPLY									
1172	40-46255467	BUS SUPPLIES/PARTS- MISC SUPPLIES		1	0	09/10/2025	66865	456.85	40-2550-490-600-255000-07
								$456.85	**Payee Vendor Total**
NCS PEARSON INC									
29267599	03-12112390	AUBURN M S OTHER PURCH SERV- AIMSWEE		1	27250	09/10/2025	66866	4,500.00	10-1111-390-200-111100-07
								$4,500.00	**Payee Vendor Total**
NOREDINK CORP									
27849	04-12112390	DIVERNON JH OTHER PURCH SERV- NO RED		1	27177	09/23/2025	66936	2,362.50	10-1111-390-202-111100-07
								$2,362.50	**Payee Vendor Total**
PORTABLE SANITATION SYSTE									

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I17560	20-26254321	DISPOSAL SERVICE- FBALL FIELD		1	0	09/23/2025	66937	306.50	20-2540-321-600-254000-07
								$306.50	**Payee Vendor Total**
PRAIRIE FARMS DAIRY INC									
69	13-11125454-26	PRE K SNACK EXPENSE		1	0	09/10/2025	66867	125.42	10-2560-410-500-370500-06-26
61	06-162564121	MILK/SUPPLY CHAIN ASSIST- JRH		1	0	09/10/2025	66867	680.42	10-2560-410-600-421000-07
68	06-162564121	MILK/SUPPLY CHAIN ASSIST- HS		1	0	09/10/2025	66867	935.14	10-2560-410-600-421000-07
69	06-162564121	MILK/SUPPLY CHAIN ASSIST- ELEM		1	0	09/10/2025	66867	616.80	10-2560-410-600-421000-07
4300	06-162564121	MILK/SUPPLY CHAIN ASSIST- MS		1	0	09/10/2025	66867	714.98	10-2560-410-600-421000-07
								$3,072.76	**Payee Vendor Total**
PRAIRIELAND FS INC- AUBUR									
1186485	20-26254410	GENERAL SUPPLIES- BULLZEYE 2.5 GL		1	0	09/23/2025	66939	62.90	20-2540-410-600-254000-07
								$62.90	**Payee Vendor Total**
PRAIRIELAND FS INC									
1186477	05-13113421	DRIVER ED EXPENSE		1	0	09/23/2025	66938	120.48	10-1700-410-300-337000-07
1186477	20-26254410	GENERAL SUPPLIES		1	0	09/23/2025	66938	326.14	20-2540-410-600-254000-07
1186477	40-46255462	BUS/DIESEL FUEL		1	0	09/23/2025	66938	1,102.96	40-2550-464-600-255000-07
1186477	40-46255464	GASOLINE - BUSES		1	0	09/23/2025	66938	3,490.85	40-2550-464-600-255000-07
								$5,040.43	**Payee Vendor Total**
REPUBLIC SERVICES									
0350-0062	20-26254321	DISPOSAL SERVICE		1	0	09/10/2025	66870	988.62	20-2540-321-600-254000-07
								$988.62	**Payee Vendor Total**
ROCTE									
9052025	05-13140640	VOC/DUES-FEES- FY26 LOCAL MATCH		1	0	09/23/2025	66940	700.00	10-1400-640-300-111100-07
								$700.00	**Payee Vendor Total**
ROGERS SUPPLY COMPANY									
SP054739	20-26254501	CAPTL OUTLAY & EQUIPMT- EMBRACO RECIP		1	0	09/23/2025	66941	717.78	20-2540-540-600-254000-07
								$717.78	**Payee Vendor Total**
ROYELL COMMUNICATIONS INC									
24312	20-26254341	T-1 LINE SERVICE		1	0	09/10/2025	66871	2,000.00	20-2540-340-600-254000-07
								$2,000.00	**Payee Vendor Total**
RURAL ELECTRIC CONVENIENC									
967300	20-28254466	SECURITY LIGHT ELECTRICITY		1	0	09/23/2025	66942	13.05	20-2540-466-900-254000-07
								$13.05	**Payee Vendor Total**
SANGAMON AREA SPECIAL									

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9012025	111611	FOOD SALES STUDENTS- SASED LUNCHES- (		1	0	09/10/2025	66872	217.50	10-1611-100-07
								$217.50	**Payee Vendor Total**
SANGAMON COUNTY REGIONAL									
29-10-0725	07-10231319	BOARD/OTHER PURCHASE SERV		1	0	09/10/2025	66873	184.00	10-2310-319-900-231000-07
								$184.00	**Payee Vendor Total**
SANGAMON DIESEL SERVICE I									
104830	40-46255323	MAINT/REPAIR- BUS TESTS		1	0	09/23/2025	66943	495.00	40-2550-323-600-255000-07
								$495.00	**Payee Vendor Total**
SCHOOL HEALTH CORPORATION									
000289482	06-16213410	NURSE/SUPPLIES- YEARLY SUPPLIES		1	0	09/10/2025	66874	69.53	10-2130-410-600-213000-07
000288299	06-16213410	NURSE/SUPPLIES- YEARLY SUPPLIES		1	0	09/10/2025	66874	38.97	10-2130-410-600-213000-07
000283608	06-16213410	NURSE/SUPPLIES- YEARLY SUPPLIES		1	0	09/10/2025	66874	254.40	10-2130-410-600-213000-07
000281221	06-16213410	NURSE/SUPPLIES- YEARLY SUPPLIES		1	0	09/10/2025	66874	248.19	10-2130-410-600-213000-07
000292253	06-16213410	NURSE/SUPPLIES- YEARLY SUPPLIES		1	0	09/10/2025	66874	17.03	10-2130-410-600-213000-07
								$628.12	**Payee Vendor Total**
SCHOOL OUTFITTERS									
INV143274	05-13113410	H S SUPPLIES- SCIENCE CHAIRS		1	27227	09/23/2025	66944	1,459.29	10-1112-410-300-111100-07
								$1,459.29	**Payee Vendor Total**
SchoolsIn									
INV009755	05-13113540	H S CAP OUTLAY-EQUIP- STOOLS		1	27399	09/10/2025	66875	1,363.09	10-1112-540-300-111100-07
								$1,363.09	**Payee Vendor Total**
SECRETARY OF STATE OF ILL									
9232025	40-46255640	DUES/FEES- 25 BUS STICKER RENEWALS		1	0	09/23/2025	66945	250.00	40-2550-640-600-255000-07
								$250.00	**Payee Vendor Total**
SELVAGGIO STEEL									
80398	20-26254501	JRH BBALL WORK		1	0	09/23/2025	66946	179.40	20-2540-540-600-254000-07
80398	20-26254501	JRH BBALL HOOPSWORK		1	0	09/23/2025	66946	179.40	20-2540-540-600-254000-07
								$358.80	**Payee Vendor Total**
SHERWIN WILLIAMS									
16000	20-26254410	GENERAL SUPPLIES- FBALL FIELD PAINT		1	0	09/10/2025	66876	764.05	20-2540-410-600-254000-07
								$764.05	**Payee Vendor Total**
SOUTH CO PUBLICATIONS									
8312025	07-10231319	BOARD/OTHER PURCHASE SERV- CLASSIFIEI		1	0	09/10/2025	66877	24.00	10-2310-319-900-231000-07
								$24.00	**Payee Vendor Total**

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SPARKLIGHT									
217-438-28	20-24254341	BUS GARAGE TELEPHONE		1	0	09/10/2025	66878	95.44	20-2540-340-900-254000-07
								$95.44	**Payee Vendor Total**
SPRINGFIELD PEPSI-COLA									
109781	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	09/10/2025	66868	215.20	10-2560-410-600-256000-07
								$215.20	**Payee Vendor Total**
STARCREST CLEANERS									
25211-764	05-13113415	HS MUSIC EXPENSE- MARCHING BAND		1	0	09/10/2025	66879	736.85	10-1112-410-300-111100-07
								$736.85	**Payee Vendor Total**
SUNBELT RENTALS INC									
17365773	120-26254323	RENTAL OF OUTDOOR SCISSOR LIFT		1	27406	09/23/2025	66947	1,443.49	20-2540-323-600-254000-07
								$1,443.49	**Payee Vendor Total**
TERMINIX PROCESSING CENTE									
80291522	20-26254329	EXTERMINATORS/PEST CONT		1	0	09/10/2025	66880	69.96	20-2540-329-600-254000-07
83003116	20-26254329	EXTERMINATORS/PEST CONT- ELEM		1	0	09/23/2025	66948	57.00	20-2540-329-600-254000-07
83002474	20-26254329	EXTERMINATORS/PEST CONT- ELEM		1	0	09/23/2025	66948	69.96	20-2540-329-600-254000-07
								$196.92	**Payee Vendor Total**
THE MUSIC SHOPPE INC									
43884	05-13113415	HS MUSIC EXPENSE		1	0	09/10/2025	66869	547.77	10-1112-410-300-111100-07
								$547.77	**Payee Vendor Total**
THOMPSON ELECTRONICS CO									
124019	20-26254323	REPAIR - MAINTENANCE- PROJECT 511808PE		1	0	09/23/2025	66949	1,170.00	20-2540-323-600-254000-07
								$1,170.00	**Payee Vendor Total**
TRIGON SPORTS									
143131	06-16150410	ATHL SUPPLIES- SOFTBALL BACKSTOP		1	25850	09/23/2025	66950	5,811.76	10-1500-410-600-111100-07
								$5,811.76	**Payee Vendor Total**
TRUCK CENTERS INC									
R1200899	440-46255323	MAINT/REPAIR- BUS 13		1	0	09/10/2025	66881	209.44	40-2550-323-600-255000-07
								$209.44	**Payee Vendor Total**
ULINE									
19686982	420-26254410	TRASH LINERS		1	27404	09/10/2025	66882	427.57	20-2540-410-600-254000-07
								$427.57	**Payee Vendor Total**
VILLAGE OF DIVERNON									
2025-01	20-26254410	GENERAL SUPPLIES- TREE REMOVAL AT SBA		1	0	09/10/2025	66883	50.00	20-2540-410-600-254000-07

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010010018	20-27254370	DIVERNON WATER		1	0	09/15/2025	66889	22.50	20-2540-370-900-254000-07
010010026	20-27254370	DIVERNON WATER		1	0	09/15/2025	66889	22.50	20-2540-370-900-254000-07
010010025	20-27254370	DIVERNON WATER		1	0	09/15/2025	66889	34.39	20-2540-370-900-254000-07
010010018	20-27254371	DIVERNON SEWER		1	0	09/15/2025	66889	55.50	20-2540-370-900-254000-07
010010026	20-27254371	DIVERNON SEWER		1	0	09/15/2025	66889	61.00	20-2540-370-900-254000-07
010010025	20-27254371	DIVERNON SEWER		1	0	09/15/2025	66889	14.00	20-2540-370-900-254000-07
010010018	20-27254465	DIVERNON NATURAL GAS		1	0	09/15/2025	66889	10.50	20-2540-465-900-254000-07
010010026	20-27254465	DIVERNON NATURAL GAS		1	0	09/15/2025	66889	43.16	20-2540-465-900-254000-07
								$313.55	**Payee Vendor Total**
VIRDEN TRUE VALUE									
11023	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	09/10/2025	66884	97.41	20-2540-410-600-254000-07
								$97.41	**Payee Vendor Total**
WASTE MANAGEMENT									
0052024-2	20-26254321	DISPOSAL SERVICE		1	0	09/10/2025	66885	1,291.68	20-2540-321-600-254000-07
								$1,291.68	**Payee Vendor Total**
WIRELESS USA									
305610	40-46255319	OTHER PURCH SERV- MONTHLY BILLING		1	0	09/10/2025	66886	313.50	40-2550-319-600-255000-07
								$313.50	**Payee Vendor Total**
						Report Total		$1,024,028.08	