

Paid Accounts Payable by Vendor

Printed: 4/1/2026 10:59 AM
 AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
A & M PRODUCTS									
27523	05-13113415	HS MUSIC EXPENSE-DIV. II MEDALS BAND/CH			1 0	03/16/2026	67452	19.35	10-1112-410-300-111100-07
								<u>\$19.35</u>	Payee Vendor Total
A-1 LOCK INC									
118973	20-26254410	GENERAL SUPPLIES-REKEYS-ALX70LD & ND7			1 0	03/16/2026	67453	1,199.00	20-2540-410-600-254000-07
								<u>\$1,199.00</u>	Payee Vendor Total
AIRMASTERS COMMERCIAL MEC									
1115	20-26254323	REPAIR - MAINTENANCE -MS WORK NO FANS.			2 0	03/05/2026	67404	919.88	20-2540-323-600-254000-07
1187	20-26254323	REPAIR - MAINTENANCE - MS - THERMOSTAT			2 0	03/05/2026	67422	736.50	20-2540-323-600-254000-07
								<u>\$1,656.38</u>	Payee Vendor Total
ALPHA BAKING CO INC									
26040206106-16256410		LUNCH PROGRAM SUPPLIES			1 0	03/04/2026	67384	62.28	10-2560-410-600-256000-07
26040206106-16256410		LUNCH PROGRAM SUPPLIES			1 0	03/04/2026	67384	167.33	10-2560-410-600-256000-07
26040205406-16256410		LUNCH PROGRAM SUPPLIES			1 0	03/04/2026	67384	131.66	10-2560-410-600-256000-07
26040204806-16256410		LUNCH PROGRAM SUPPLIES			1 0	03/04/2026	67384	78.27	10-2560-410-600-256000-07
26040206806-16256410		LUNCH PROGRAM SUPPLIES			1 0	03/16/2026	67454	176.27	10-2560-410-600-256000-07
26040207506-16256410		LUNCH PROGRAM SUPPLIES			2 0	03/20/2026	67482	187.95	10-2560-410-600-256000-07
26040207506-16256410		LUNCH PROGRAM SUPPLIES			2 0	03/20/2026	67482	78.27	10-2560-410-600-256000-07
26040208206-16256410		LUNCH PROGRAM SUPPLIES			2 0	03/25/2026	67493	95.72	10-2560-410-600-256000-07
26040208506-16256410		LUNCH PROGRAM SUPPLIES - ELEM			1 0	03/30/2026	67510	64.62	10-2560-410-600-256000-07
								<u>\$1,042.37</u>	Payee Vendor Total
AMEREN ILLINOIS									
67640065120-22254466		MS ELECTRICITY			1 0	03/04/2026	67385	5,108.92	20-2540-466-200-254000-07
49640051120-27254466		DIVERNON ELECTRIC			1 0	03/04/2026	67385	6,452.17	20-2540-466-900-254000-07
17640061220-25254466		FOOTBALL FIELD ELECT			1 0	03/04/2026	67385	497.23	20-2540-466-900-254000-07
34640062120-24254466		BUS GARAGE ELECT			1 0	03/04/2026	67385	659.83	20-2540-466-900-254000-07
49640051120-27254466		DIVERNON ELECTRIC			2 0	03/05/2026	67425	5,835.91	20-2540-466-900-254000-07
35430860020-28254466		SECURITY LIGHT ELECTRICITY			1 0	03/16/2026	67465	34.98	20-2540-466-900-254000-07
57640064120-23254466		HIGH SCH ELECTRICITY			2 0	03/20/2026	67483	7,214.37	20-2540-466-300-254000-07
67640065120-27254466		DIVERNON ELECTRIC			1 0	03/09/2026	67432	2,434.85	20-2540-466-900-254000-07
04050660620-27254466		DIVERNON ELECTRIC - SPORTS GARAGE			1 0	03/09/2026	67432	60.53	20-2540-466-900-254000-07
89640054120-27254466		DIVERNON ELECTRIC - BASEBALL CLUB			1 0	03/09/2026	67432	54.04	20-2540-466-900-254000-07
37640062120-23254466		HIGH SCH ELECTRICITY - BUS GARAGE			1 0	03/09/2026	67432	376.82	20-2540-466-300-254000-07
17640061220-25254466		FOOTBALL FIELD ELECT			1 0	03/09/2026	67432	410.78	20-2540-466-900-254000-07
95640060120-21254466		ELEM - ELECTRICITY			1 0	03/09/2026	67432	3,920.16	20-2540-466-100-254000-07

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$33,060.59	Payee Vendor Total
AUBURN HIGH SCHOOL ACTIVI									
3172026	06-16150332	TRAVEL REIMBURSEMENT TO JRH ATHLETICS			1 0	03/24/2026	67491	200.00	10-1500-332-600-111100-07
3052026	101800	VANCO TBA			1 0	03/24/2026	67491	2,999.38	10-1811-07
								\$3,199.38	Payee Vendor Total
BALL-CHATHAM SCHOOL DISTR									
12062025	06-16150640	ATHL/DUES-FEES - VARSITY WRESTLING			1 0	03/09/2026	67430	2,000.00	10-1500-640-600-111100-07
								\$2,000.00	Payee Vendor Total
BR BLEACHERS									
25925	20-26254323	OUTDOOR INSPECTIONS - AUBURN HS FBH,F			2 0	03/25/2026	67494	250.00	20-2540-323-600-254000-07
								\$250.00	Payee Vendor Total
BRIDGES, STEFANIE									
SPRING2006	16150410	BANNERS/MEDIA/PICTURES - STYKER CREAT			2 0	03/25/2026	67495	950.00	10-1500-410-600-111100-07
								\$950.00	Payee Vendor Total
BSN SPORTS INC									
93361289706	16150410	STRIPE MACHINE ALL TERRAIN WHEELS			2 0	03/25/2026	67496	395.00	10-1500-410-600-111100-07
								\$395.00	Payee Vendor Total
BUSHUE BACKGROUND SCREENI									
20260228	07-10231319	BK CK-KB,LS,EM,RK			1 0	03/04/2026	67386	128.00	10-2310-319-900-231000-07
20251130	07-10231319	BK CK - AB, AE, JR, AB, EN, AE			1 0	03/04/2026	67386	192.00	10-2310-319-900-231000-07
20251130	07-10231319	Annual FMCSA			1 0	03/04/2026	67386	92.00	10-2310-319-900-231000-07
								\$412.00	Payee Vendor Total
CAN AM PROFESSIONAL LANDS									
23724	20-26254327	2026 LAWN MAINTENANCE BASEBALL & SOFT			2 0	03/25/2026	67497	3,724.00	20-2540-323-600-254000-07
								\$3,724.00	Payee Vendor Total
CAPITAL AREA CAREER CTR									
260064	05-13414810	CAVC TUITION/VOC - 2ND SEMESTER TUITION			2 0	03/05/2026	67405	70,988.89	10-4240-670-300-414000-07
								\$70,988.89	Payee Vendor Total
CDS LEASE PAYMENT SERVICE									
41635808	01-11111390	ELEM/OTHER PURCH SERV - PHONE LEASE			1 0	03/04/2026	67387	497.40	10-1110-390-100-111100-07
41635808	03-12112390	AUBURN M S OTHER PURCH SERV - PHONE L			1 0	03/04/2026	67387	497.40	10-1111-390-200-111100-07
41635808	04-12112390	DIVERNON JH OTHER PURCH SERV - PHONE			1 0	03/04/2026	67387	497.40	10-1111-390-202-111100-07
41635808	05-13113390	H S OTHER PURCH SERV - PHONE LEASE			1 0	03/04/2026	67387	497.40	10-1112-390-300-111100-07
41635808	07-10232390	SUPT OTHER PURCH SERV - PHONE LEASE			1 0	03/04/2026	67387	497.40	10-2320-390-900-232000-07

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4013209	07-10232390	SUPT OTHER PURCH SERV - PHONE LEASE			1 0	03/27/2026	67505	2,487.00	10-2320-390-900-232000-07
								\$4,974.00	Payee Vendor Total
CDS OFFICE TECHNOLOGIES									
1758529	01-11111390	ELEM/OTHER PURCH SERV - COPIER FEE			1 0	03/04/2026	67388	1,016.14	10-1110-390-100-111100-07
1758529	03-12112390	AUBURN M S OTHER PURCH SERV- COPIER F			1 0	03/04/2026	67388	1,509.72	10-1111-390-200-111100-07
1758529	04-12112390	DIVERNON JH OTHER PURCH SERV- COPIER			1 0	03/04/2026	67388	754.97	10-1111-390-202-111100-07
1758529	05-13113390	H S OTHER PURCH SERV- COPIER FEE			1 0	03/04/2026	67388	958.80	10-1112-390-300-111100-07
1758529	07-10232390	SUPT OTHER PURCH SERV- COPIER FEE			1 0	03/04/2026	67388	102.64	10-2320-390-900-232000-07
1751957	01-11111390	ELEM/OTHER PURCH SERV			1 0	03/16/2026	67456	529.98	10-1110-390-100-111100-07
1751957	03-12112390	AUBURN M S OTHER PURCH SERV			1 0	03/16/2026	67456	476.99	10-1111-390-200-111100-07
1751957	04-12112390	DIVERNON JH OTHER PURCH SERV			1 0	03/16/2026	67456	462.47	10-1111-390-202-111100-07
1751957	05-13113390	H S OTHER PURCH SERV			1 0	03/16/2026	67456	468.79	10-1112-390-300-111100-07
1751957	07-10232390	SUPT OTHER PURCH SERV			1 0	03/16/2026	67456	63.50	10-2320-390-900-232000-07
								\$6,344.00	Payee Vendor Total
CENTRAL STATES BUS SALES									
692659	40-46255410	GENERAL SUPPLIES - TUBE,FUEL SUPPLY			1 0	03/04/2026	67389	116.61	40-2550-410-600-255000-07
692650	40-46255410	GENERAL SUPPLIES-LIGHT,WARNING RED, 7I			1 0	03/04/2026	67389	105.44	40-2550-410-600-255000-07
693213	40-46255410	GENERAL SUPPLIES - STROBE LIGHT			1 0	03/04/2026	67389	100.01	40-2550-410-600-255000-07
693812	40-46255410	GENERAL SUPPLIES - DOOR SUPPORT			1 0	03/04/2026	67389	70.06	40-2550-410-600-255000-07
694340	40-46255410	GENERAL SUPPLIES - BELT, PULLEY, THERMC			3 0	03/11/2026	67435	514.14	40-2550-410-600-255000-07
695099	40-46255410	GENERAL SUPPLIES -FILTER,BRACE,MIRROR,			1 0	03/16/2026	67457	198.83	40-2550-410-600-255000-07
695659	40-46255410	GENERAL SUPPLIES-KIT, SWITCH TURN SIGN			1 0	03/18/2026	67466	391.67	40-2550-410-600-255000-07
696075	40-46255410	GENERAL SUPPLIES - MISC. SUPPLIES			2 0	03/25/2026	67498	123.36	40-2550-410-600-255000-07
								\$1,620.12	Payee Vendor Total
CITY OF AUBURN									
10045001	20-21254371	ELEM SEWER			1 0	03/16/2026	67458	145.70	20-2540-370-100-254000-07
10045001	20-21254370	ELEM - WATER			1 0	03/16/2026	67458	328.64	20-2540-370-100-254000-07
10045001	20-21254465	ELEM - NATURAL GAS			1 0	03/16/2026	67458	526.11	20-2540-465-100-254000-07
10045201	20-21254370	ELEM - WATER			1 0	03/16/2026	67458	56.23	20-2540-370-100-254000-07
10045201	20-21254371	ELEM SEWER			1 0	03/16/2026	67458	44.90	20-2540-370-100-254000-07
23325001	20-24254465	BUS GAR - NATURAL GAS			1 0	03/16/2026	67458	299.50	20-2540-465-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER			1 0	03/16/2026	67458	17.31	20-2540-370-900-254000-07
21210001	20-23254371	HIGH SCH - SEWER			1 0	03/16/2026	67458	227.30	20-2540-370-300-254000-07
21210001	20-23254370	HIGH SCH - WATER			1 0	03/16/2026	67458	549.16	20-2540-370-300-254000-07
21210001	20-23254465	HIGH SCH - NATURAL GAS			1 0	03/16/2026	67458	2,472.20	20-2540-465-300-254000-07

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
23325001	20-24254370	BUS GARAGE - WATER			1 0	03/16/2026	67458	18.39	20-2540-370-400-254000-07
23325001	20-24254371	BUS GAR - SEWER			1 0	03/16/2026	67458	30.90	20-2540-370-900-254000-07
23250001	20-25254371	FOOTBALL FIELD SEWER			1 0	03/16/2026	67458	26.90	20-2540-370-900-254000-07
23250001	20-25254370	FOOTBALL FLD WATER			1 0	03/16/2026	67458	17.31	20-2540-370-900-254000-07
23250001	20-25254465	FOOTBALL FLD/NAT GAS			1 0	03/16/2026	67458	309.16	20-2540-465-900-254000-07
23260001	20-25254370	FOOTBALL FLD WATER			1 0	03/16/2026	67458	23.81	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER			1 0	03/16/2026	67458	26.50	20-2540-370-900-254000-07
21215001	20-22254370	MS WATER			1 0	03/16/2026	67458	596.73	20-2540-370-200-254000-07
21215001	20-22254371	MS - SEWER			1 0	03/16/2026	67458	244.90	20-2540-370-200-254000-07
21215001	20-22254465	MS - NATURAL GAS			1 0	03/16/2026	67458	2,184.37	20-2540-465-200-254000-07
								\$8,146.02	Payee Vendor Total
CLOUSER AUTO SERVICE									
42108	40-46255467	BUS SUPPLIES/PARTS			1 0	03/04/2026	67390	329.90	40-2550-490-600-255000-07
42433	40-46255467	BUS SUPPLIES/PARTS - INTERSTATE BATTER'			2 0	03/05/2026	67426	329.90	40-2550-490-600-255000-07
								\$659.80	Payee Vendor Total
CORPORATE MASTERCARD									
0752	06-16150332	RAMADA - SECTIONAL WRESTLING			27 0	03/12/2026	3272026	119.90	10-1500-332-600-111100-07
0752	06-16150332	RAMADA - SECTIONAL WRESTLING			27 0	03/12/2026	3272026	98.10	10-1500-332-600-111100-07
0752	06-16150332	RAMADA - SECTIONAL WRESTLING			27 0	03/12/2026	3272026	119.90	10-1500-332-600-111100-07
0752	06-16150332	RAMADA - SECTIONAL WRESTLING			27 0	03/12/2026	3272026	98.10	10-1500-332-600-111100-07
0752	06-16150332	RAMADA - SECTIONAL WRESTLING			27 0	03/12/2026	3272026	98.10	10-1500-332-600-111100-07
0752	06-16150332	RAMADA - SECTIONAL WRESTLING			27 0	03/12/2026	3272026	98.10	10-1500-332-600-111100-07
8699	05-13113332	TEXAS DE BRAZIL- IDEA CONF MEAL-PO1931			27 0	03/12/2026	3272026	141.10	10-1112-332-300-111100-07
8699	05-13113332	PF CHANG CHINA BRISTO-IDEA CONF MEAL -			27 0	03/12/2026	3272026	65.24	10-1112-332-300-111100-07
8699	05-13113332	RENISANCE HOTEL SCHAMBURG-IDEA CONF			27 0	03/12/2026	3272026	713.00	10-1112-332-300-111100-07
8699	06-12663410	AMAZON- NETEWORK RACK FANS			27 0	03/12/2026	3272026	103.63	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- RPLCMNT HD'S FOR UNVR'S-PO193			27 0	03/12/2026	3272026	644.97	10-2663-410-600-111100-07
8699	06-12663410	AMAZON -TONER & SRVR RACK FANS - PO193			27 0	03/12/2026	3272026	473.98	10-2663-410-600-111100-07
8699	06-12663319	SOLAR WINDS - MINI REMOTE FOR TECHS- PO			27 0	03/12/2026	3272026	256.74	10-2663-319-600-111100-07
8699	06-12663410	AMAZON-TONER FOR HS FAX- PO1941			27 0	03/12/2026	3272026	99.90	10-2663-410-600-111100-07
8699	06-12663319	GOOGLE CLOUD-VOICE TRANSCRIPTION-PO1			27 0	03/12/2026	3272026	19.59	10-2663-319-600-111100-07
8699	05-13113332	CRACKER BARREL-IDEA CONF MEAL-PO1932			27 0	03/12/2026	3272026	35.97	10-1112-332-300-111100-07
0334	01-11111410	AMAZON-TITLE I FAMILY NIGHT-PO27498			27 0	03/12/2026	3272026	407.68	10-1110-410-100-111100-07
0334	01-11111410	ELEM SUPPLIES - PO27502			27 0	03/12/2026	3272026	131.50	10-1110-410-100-111100-07
8699	06-12663319	AUBURNTROJANS.ORG-5YR RENWL - PO1936			27 0	03/12/2026	3272026	215.90	10-2663-319-600-111100-07

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8699	06-12663545	DELL PREMIER - LAPTOP COMPUTERS - PO19		27	0	03/12/2026	3272026	4,879.80	10-2663-540-600-111100-07
0334	01-11111410	AMAZON - ELEM SUPPLIES - PO27256		27	0	03/12/2026	3272026	9.99	10-1110-410-100-111100-07
0334	01-11111410	KIDZEUM - ACTIVITY 1ST GRADE FIELD TRIP		27	0	03/12/2026	3272026	192.00	10-1110-410-100-111100-07
0334	01-11111410	AMAZON-CITIZENSHIP CONCERT SUPPLIES-P		27	0	03/12/2026	3272026	29.94	10-1110-410-100-111100-07
0334	01-11111410	AMAZON-TITLE I FAMILY NIGHT-PO27498		27	0	03/12/2026	3272026	31.88	10-1110-410-100-111100-07
0334	13-11125499-26	SKATELAND SOUTH-PRE K FAMILY NIGHT-PO:		27	0	03/12/2026	3272026	596.96	10-3000-490-500-370500-06-26
3870	20-26254410	AMAZON - CARRYING CASE & TEST LEAD W/C		27	0	03/12/2026	3272026	35.61	20-2540-410-600-254000-07
3870	20-26254410	D & D SERVICES INC - BOBCAT TIRE REPAIR		27	0	03/12/2026	3272026	55.54	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- WEATHER STRIPPING/EMERGENCY		27	0	03/12/2026	3272026	322.02	20-2540-410-600-254000-07
3870	20-26254410	AMAZON - HANDICAP SIGNS/EMERGENCY DE		27	0	03/12/2026	3272026	38.84	20-2540-410-600-254000-07
3870	20-26254640	STATEMENT FEE		27	0	03/12/2026	3272026	3.00	20-2540-640-600-254000-07
0334	01-11111410	ELEM SUPPLIES-PRE-K CLEANER-MICROWAV		27	0	03/12/2026	3272026	168.14	10-1110-410-100-111100-07
2869	40-46255467	EBAY - SCHOOL BUS DECAL STICKERS		27	0	03/12/2026	3272026	45.40	40-2550-490-600-255000-07
2869	40-46255467	EBAY - LED UTILITY LIGHTS		27	0	03/12/2026	3272026	19.99	40-2550-490-600-255000-07
2869	40-46255467	EBAY - SCHOOL BUS DECAL STICKERS		27	0	03/12/2026	3272026	43.43	40-2550-490-600-255000-07
3870	20-26254410	CFD DOORS - DOOR FOR HS SCIENCE LAB - F		27	0	03/12/2026	3272026	1,716.22	20-2540-410-600-254000-07
3870	20-26254410	CASEY'S - LIGHTER FOR TORCH		27	0	03/12/2026	3272026	2.99	20-2540-410-600-254000-07
3870	20-26254410	EBAY - FAUCET, HANDLE		27	0	03/12/2026	3272026	98.91	20-2540-410-600-254000-07
2620	06-16150410	BSN SPORTS - HS TRACK WARM-UP		27	0	03/12/2026	3272026	132.94	10-1500-410-600-111100-07
2620	06-16150391	GO ROUT - SUBSCRIPTION		27	0	03/12/2026	3272026	495.00	10-1500-390-600-111100-07
2869	40-46255467	EBAY - RADIATOR COOLANT HOSE		27	0	03/12/2026	3272026	75.04	40-2550-490-600-255000-07
2869	40-46255467	EBAY - CAT PULLEY & BELT TENSIONER		27	0	03/12/2026	3272026	222.17	40-2550-490-600-255000-07
2869	40-46255410	SCHOOL BUS SALES - FIRST AID KIT		27	0	03/12/2026	3272026	105.26	40-2550-410-600-255000-07
2869	05-13113421	MISTER BATTERY - DRIVERS ED-EXTRA KEYS		27	0	03/12/2026	3272026	400.00	10-1700-410-300-337000-07
1150	07-10232332	IASB - SUPT BOOK		27	0	03/12/2026	3272026	30.00	10-2320-332-900-232000-07
1150	07-10232410	STAPLES - DISTRICT OFFICE SUPPLIES		27	0	03/12/2026	3272026	38.95	10-2320-410-900-232000-07
3458	05-13113415	SHEET MUSIC DIRECT-HS SHEET MUSIC POP		27	0	03/12/2026	3272026	29.99	10-1112-410-300-111100-07
3458	07-10252410	LABOR LAW CENTER - 2026 LABOR LAW POS1		27	0	03/12/2026	3272026	195.19	10-2520-410-900-252000-07
3458	03-12112410	SIMPLE MOBILE - MS BUS WIFI SASED		27	0	03/12/2026	3272026	49.99	10-1111-410-200-111100-07
3458	06-16150640	ATHLETIC.NET - JRH TRACK DUES & FEES		27	0	03/12/2026	3272026	135.00	10-1500-640-600-111100-07
3521	07-16241640	ROE51-TRAINING FOR PRINCIPALS/ASST PRIN		27	0	03/12/2026	3272026	270.00	10-2410-640-700-241000-07
3521	04-12112410	WALMART - DIVERNON JH SUPPLIES		27	0	03/12/2026	3272026	12.98	10-1111-410-202-111100-07
1150	40-46255640	SEC OF STATE - BUS PERMIT - GRIMM		27	0	03/12/2026	3272026	5.00	40-2550-640-600-255000-07
1150	40-46255640	SEC OF STATE - BUS PERMIT - GRIMM		27	0	03/12/2026	3272026	5.00	40-2550-640-600-255000-07
1150	07-10231410	SAMS CLUB - BOARD SUPPLIES		27	0	03/12/2026	3272026	264.70	10-2310-410-900-231000-07

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3867	05-13113410	STAPLES - HS OFFICE SUPPLIES		27	0	03/12/2026	3272026	129.96	10-1112-410-300-111100-07
3867	05-13113410	USPS - STAMPS		27	0	03/12/2026	3272026	137.75	10-1112-410-300-111100-07
3867	05-13113421	AMAZON - DRIVERS ED-COMPLIANCE SIGN		27	0	03/12/2026	3272026	89.90	10-1700-410-300-337000-07
3867	05-13113640	HS STATEMENT FEE		27	0	03/12/2026	3272026	3.00	10-1112-640-300-111100-07
0752	06-16150332	HAMPTON INN - SECTIONAL WRESTLING		27	0	03/12/2026	3272026	3,252.19	10-1500-332-600-111100-07
0752	06-16150332	CHIPOLTLE WRESTLING MEAL		27	0	03/12/2026	3272026	44.48	10-1500-332-600-111100-07
0752	06-16150332	CHINA TOWN BUFFET - SECTIONAL WRESTLIN		27	0	03/12/2026	3272026	148.22	10-1500-332-600-111100-07
0752	03-12112410	AUBURN M S SUPPLIES		27	0	03/12/2026	3272026	97.43	10-1111-410-200-111100-07
0752	06-16150332	OVG HOSPITALITY-U OF I - SECTIONAL WRES		27	0	03/12/2026	3272026	23.96	10-1500-332-600-111100-07
0752	06-16150332	RAMADA-SECTIONAL WRESTLING (NO RECEI		27	0	03/12/2026	3272026	7.00	10-1500-332-600-111100-07
8699	05-13113332	CHIPOLTLE - IDEA CONF MEAL - PO1930		27	0	03/12/2026	3272026	32.20	10-1112-332-300-111100-07
8699	06-12663410	AMAZON- TRANSFR KIT FOR SAMPLE-PO1928		27	0	03/12/2026	3272026	332.98	10-2663-410-600-111100-07
8699	06-12663410	AMAZON-TRANSFER KIT HS SEC- PO1935		27	0	03/12/2026	3272026	217.94	10-2663-410-600-111100-07
0334	06-16256640	MJ KELLNER-FOOD MNGR LIC. - L. REEDY PO.		27	0	03/12/2026	3272026	150.00	10-2560-640-600-256000-07
3521	04-12112332	PIZZA RANCH-JRH SPELLING BEE MEAL		27	0	03/12/2026	3272026	264.52	10-1111-332-202-111100-07
3521	04-12112410	AMAZON - DIVERNON JH SUPPLIES		27	0	03/12/2026	3272026	252.63	10-1111-410-202-111100-07
3521	04-12112410	WALMART - DIVERNON JH SUPPLIES		27	0	03/12/2026	3272026	39.06	10-1111-410-202-111100-07
								\$19,922.49	Payee Vendor Total
DAIKIN TMI LLC									
14067	20-26254323	REPAIR - MAINTENANCE - TESTED COMPRES		2	0	03/20/2026	67484	950.00	20-2540-323-600-254000-07
214095	20-26254323	REPAIR - MAINTENANCE - SENSOR DIGITAL R		1	0	03/30/2026	67511	203.09	20-2540-323-600-254000-07
211546	20-26254323	REPAIR - MAINTENANCE - MS - SENSOR TEMF		2	0	03/05/2026	67406	63.06	20-2540-323-600-254000-07
								\$1,216.15	Payee Vendor Total
DE LAGE LANDEN PUBLIC FIN									
59602873101-11111390		ELEM/OTHER PURCH SERV		1	0	03/09/2026	67431	785.68	10-1110-390-100-111100-07
59602873103-12112390		AUBURN M S OTHER PURCH SERV		1	0	03/09/2026	67431	392.84	10-1111-390-200-111100-07
59602873104-12112390		DIVERNON JH OTHER PURCH SERV		1	0	03/09/2026	67431	392.84	10-1111-390-202-111100-07
59602873105-13113390		H S OTHER PURCH SERV		1	0	03/09/2026	67431	589.22	10-1112-390-300-111100-07
59602873107-10232390		SUPT OTHER PURCH SERV		1	0	03/09/2026	67431	196.42	10-2320-390-900-232000-07
59622832601-11111390		ELEM/OTHER PURCH SERV		1	0	03/18/2026	67467	785.68	10-1110-390-100-111100-07
59622832603-12112390		AUBURN M S OTHER PURCH SERV		1	0	03/18/2026	67467	392.84	10-1111-390-200-111100-07
59622832604-12112390		DIVERNON JH OTHER PURCH SERV		1	0	03/18/2026	67467	392.84	10-1111-390-202-111100-07
59622832607-10232390		SUPT OTHER PURCH SERV		1	0	03/18/2026	67467	196.42	10-2320-390-900-232000-07
59622832605-13113390		H S OTHER PURCH SERV		1	0	03/18/2026	67467	589.22	10-1112-390-300-111100-07
								\$4,714.00	Payee Vendor Total

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DOBSON, MORGAN									
3132026	07-10231332	MILEAGE-BOOKKEEPERS CONF. - ROLLING M			1 0	03/16/2026	67459	323.35	10-2310-332-900-231000-07
								<u>\$323.35</u>	Payee Vendor Total
DOGHOUSE CREATIONS									
375	06-16150410	ATHL SUPPLIES - SPORTS AWARDS			2 0	03/25/2026	67499	48.10	10-1500-410-600-111100-07
374	06-16150410	ATHL SUPPLIES - SPORTS AWARDS-B&G BASI			2 0	03/25/2026	67499	212.10	10-1500-410-600-111100-07
								<u>\$260.20</u>	Payee Vendor Total
EMERSON PRESS									
1492	06-16150410	ATHL SUPPLIES-1977 BOYS GOLF SIGN,ARTW			3 0	03/11/2026	67436	236.80	10-1500-410-600-111100-07
1540	06-13213410	I WEAR PINK FOR MY TEACHER SHIRTS			1 0	03/18/2026	67468	247.50	10-2110-410-600-212000-07
								<u>\$484.30</u>	Payee Vendor Total
FLORAL EXPRESSIONS									
0000011	07-10232410	UNIT OFC/SUPPLIES - BOWEN, WILLIAMS			3 0	03/11/2026	67437	140.00	10-2320-410-900-232000-07
								<u>\$140.00</u>	Payee Vendor Total
FRONTIER									
090975-5	20-21254341	ELEM TELEPHONE SERVICE			1 0	03/04/2026	67391	103.14	20-2540-340-100-254000-07
122717-5	20-23254341	H S TELEPHONE SERVICE			1 0	03/18/2026	67469	147.37	20-2540-340-300-254000-07
082991-5	20-23254341	H S TELEPHONE SERVICE			1 0	03/18/2026	67469	405.03	20-2540-340-300-254000-07
								<u>\$655.54</u>	Payee Vendor Total
GOPHER SPORTS									
489954	05-13113410	H S SUPPLIES - PE SUPPLIES - PO27400			1 0	03/16/2026	67460	516.98	10-1112-410-300-111100-07
								<u>\$516.98</u>	Payee Vendor Total
HEART TECHNOLOGIES INC									
86880	20-26254319	OTHER PURCH SERVICE - MONTHLY BILLING			2 0	03/05/2026	67427	1,487.00	20-2540-319-600-254000-07
								<u>\$1,487.00</u>	Payee Vendor Total
HENSON ROBINSON CO									
307282	20-26254323	REPAIR - MAINTENANCE - MS OFFICE NO HEA			1 0	03/18/2026	67470	357.50	20-2540-323-600-254000-07
307650	20-26254323	REPAIR - MAINTENANCE-ELEM LOW PRESSUI			1 0	03/18/2026	67470	1,596.80	20-2540-323-600-254000-07
307941	20-26254323	REPAIR - MAINTENANCE - VRV 3 LOW PRESSI			2 0	03/25/2026	67500	260.00	20-2540-323-600-254000-07
308344	20-26254323	REPAIR - MAINTENANCE-RTU HEATING ISSUE			1 0	03/27/2026	67506	455.00	20-2540-323-600-254000-07
								<u>\$2,669.30</u>	Payee Vendor Total
IASA-ABE LINCOLN DIVISION									
03032026	07-10232640	DUES/FEES - SUPERINTENDENT - DARREN R			1 0	03/04/2026	67392	150.00	10-2320-640-900-232000-07
								<u>\$150.00</u>	Payee Vendor Total

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ILL HIGH SCHOOL ASSOCIATI									
19646869	06-16150640	2025-2026 GIRLS BASKETBALL CLASS 2A REG			1 0	03/04/2026	67393	2,018.00	10-1500-640-600-111100-07
								<u>\$2,018.00</u>	Payee Vendor Total
ILLINOIS VIRTUAL SCHOOL &									
22743	05-13113390	H S OTHER PURCH SERV - KG - JOURNALISM			1 0	03/04/2026	67394	300.00	10-1112-390-300-111100-07
								<u>\$300.00</u>	Payee Vendor Total
ILMO PRODUCTS COMPANY									
1632687	40-46255319	OTHER PURCH SERV-MONTHLY BILLING			1 0	03/16/2026	67461	18.11	40-2550-319-600-255000-07
								<u>\$18.11</u>	Payee Vendor Total
INSTRUMENTALIST AWARDS									
62615A	2605-13113415	SOUSA/CONDUCTORS - CHORAL COMBINATIC			1 0	03/19/2026	67477	182.00	10-1112-410-300-111100-07
								<u>\$182.00</u>	Payee Vendor Total
J J KELLER & ASSOCIATES I									
91109691440	46255410	BUS SUPPLIES - BUS PRE-TRIP FORMS			2 0	03/05/2026	67428	378.00	40-2550-410-600-255000-07
								<u>\$378.00</u>	Payee Vendor Total
JOSTENS									
38998186	07-10231410	BOARD/SUPPLIES - DIPLOMA			3 0	03/11/2026	67438	301.75	10-2310-410-900-231000-07
								<u>\$301.75</u>	Payee Vendor Total
K & M AG SERVICE, INC									
1724	20-26254410	Void GENERAL SUPPLIES- POWER THAW	2101	9064	0	03/05/2026	67313	(593.84)	20-2540-410-600-254000-07
1724	20-26254410	GENERAL SUPPLIES- POWER THAW	2101	8064	0	03/05/2026	67424	593.84	20-2540-410-600-254000-07
1739	20-26254410	GENERAL SUPPLIES - 19-0-0 W/DIMENSION			1 0	03/27/2026	67507	202.90	20-2540-410-600-254000-07
								<u>\$202.90</u>	Payee Vendor Total
KEMMERER VILLAGE									
2282026	06-16412811	SPEC EDUC TUITION-M.W. - 19 DAYS			1 0	03/19/2026	67478	6,799.83	10-4220-670-600-412000-07
								<u>\$6,799.83</u>	Payee Vendor Total
KNR AWARDS									
10019516	07-10231410	BOARD/SUPPLIES - HS ENGRAVED PLATE			2 0	03/05/2026	67407	17.00	10-2310-410-900-231000-07
								<u>\$17.00</u>	Payee Vendor Total
KULAVIC AUTO BODY									
46233E74	20-26254323	REPAIR - DONALD STEWART-2025 CHRY PACI			1 0	03/18/2026	67471	1,439.97	20-2540-323-600-254000-07
								<u>\$1,439.97</u>	Payee Vendor Total
LANTER DISTRIBUTING LLC									
S289336	06-16256410	LUNCH PROGRAM SUPPLIES - JRH			3 0	03/11/2026	67439	58.96	10-2560-410-600-256000-07

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S289344	06-16256410	LUNCH PROGRAM SUPPLIES - ELEM		3	0	03/11/2026	67439	58.96	10-2560-410-600-256000-07
								<u>\$117.92</u>	Payee Vendor Total
LEWIS ELECTRIC									
15218	20-26254323	REPAIR - MAINTENANCE - WALK-IN COOLER		3	0	03/11/2026	67440	375.00	20-2540-323-600-254000-07
								<u>\$375.00</u>	Payee Vendor Total
LIBERTY MUTUAL									
99943239507-10231640		PUBLIC OFFICIAL TREASURER BOND		1	0	03/04/2026	67395	3,195.00	10-2310-640-900-231000-07
99943238507-10231640		BOARD/DUES-FEES - SPEC. ISSUE BOND		2	0	03/05/2026	67408	224.00	10-2310-640-900-231000-07
								<u>\$3,419.00</u>	Payee Vendor Total
LINCOLN PRAIRIE BEHAVIORA									
2021-2222406-16412811		SPEC EDUC TUITION - REX UPTON		1	0	03/04/2026	67396	375.00	10-4220-670-600-412000-07
								<u>\$375.00</u>	Payee Vendor Total
M J KELLNER CO									
23108	06-16256410	LUNCH PROGRAM SUPPLIES - MIDDLE SCHOI		1	0	03/04/2026	67397	7,199.75	10-2560-410-600-256000-07
23100	06-16256410	LUNCH PROGRAM SUPPLIES - GRADE SCHOI		1	0	03/04/2026	67397	5,389.51	10-2560-410-600-256000-07
23110	06-16256410	LUNCH PROGRAM SUPPLIES - HIGH SCHOOL		1	0	03/04/2026	67397	9,727.17	10-2560-410-600-256000-07
30367	06-16256410	LUNCH PROGRAM SUPPLIES - JR HIGH		1	0	03/04/2026	67397	7,013.42	10-2560-410-600-256000-07
23109	13-11125454-26	PRE K SNACK EXPENSE - GS		1	0	03/04/2026	67397	328.45	10-2560-410-500-370500-06-26
								<u>\$29,658.30</u>	Payee Vendor Total
MARSAGLIA, JEFF									
3172026	06-16150332	REIMBURSEMENT FOR CONFERENCE MEAL		1	0	03/24/2026	67492	18.04	10-1500-332-600-111100-07
								<u>\$18.04</u>	Payee Vendor Total
MCKAY NAPA AUTO PARTS INC									
32109	40-46255467	BUS SUPPLIES/PARTS		3	0	03/11/2026	67441	1,129.12	40-2550-490-600-255000-07
								<u>\$1,129.12</u>	Payee Vendor Total
MENARDS SPRINGFIELD N									
1745	20-26254410	GENERAL SUPPLIES		3	0	03/11/2026	67442	86.83	20-2540-410-600-254000-07
12356	20-26254410	GENERAL SUPPLIES		3	0	03/11/2026	67442	176.30	20-2540-410-600-254000-07
								<u>\$263.13</u>	Payee Vendor Total
MENARDS									
32933278	20-26254410	Void GENERAL SUPPLIES- MISC SUPPLIES	2101	9078	0	03/19/2026	67142	(399.95)	20-2540-410-600-254000-07
32933278	20-26254410	Void GENERAL SUPPLIES- MISC SUPPLIES	2101	9078	0	03/19/2026	67142	(148.82)	20-2540-410-600-254000-07
32933278	20-26254410	Void GENERAL SUPPLIES- MISC SUPPLIES	2101	9078	0	03/19/2026	67142	(236.04)	20-2540-410-600-254000-07
32933278	20-26254410	Void GENERAL SUPPLIES- CABLE TIES	2101	9078	0	03/19/2026	67162	(31.50)	20-2540-410-600-254000-07

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23716	20-26254410	Void GENERAL SUPPLIES- heaters	2101	9078	0	03/19/2026	67280	(491.68)	20-2540-410-600-254000-07
26119	20-26254410	GENERAL SUPPLIES -HDLMP, TEST LEADS C/			1 0	03/04/2026	67398	39.48	20-2540-410-600-254000-07
26284	20-26254410	GENERAL SUPPLIES - VELOCITY 4+ WHOLE R			1 0	03/04/2026	67398	599.92	20-2540-410-600-254000-07
27071	20-26254410	GENERAL SUPPLIES - MISC.			1 0	03/04/2026	67398	413.07	20-2540-410-600-254000-07
18243	20-26254410	GENERAL SUPPLIES - MISC SUPPLIES			1 0	03/19/2026	67479	148.82	20-2540-410-600-254000-07
19615	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			1 0	03/19/2026	67479	236.04	20-2540-410-600-254000-07
20081	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			1 0	03/19/2026	67479	399.95	20-2540-410-600-254000-07
20370	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			1 0	03/19/2026	67479	31.50	20-2540-410-600-254000-07
21036	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			1 0	03/19/2026	67479	97.53	20-2540-410-600-254000-07
23552	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			1 0	03/19/2026	67479	58.59	20-2540-410-600-254000-07
23716	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			1 0	03/19/2026	67479	491.68	20-2540-410-600-254000-07
24695	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			1 0	03/19/2026	67479	69.87	20-2540-410-600-254000-07
25046	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			1 0	03/19/2026	67479	59.83	20-2540-410-600-254000-07
28105	20-26254410	GENERAL SUPPLIES -MISC. SUPPLIES			2 0	03/20/2026	67485	550.70	20-2540-410-600-254000-07
27596	20-26254410	GENERAL SUPPLIES -MISC SUPPLIES			2 0	03/20/2026	67485	72.89	20-2540-410-600-254000-07
28222	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			2 0	03/20/2026	67485	349.94	20-2540-410-600-254000-07
28683	20-26254410	GENERAL SUPPLIES - MISC. SUPPLIES			2 0	03/25/2026	67501	415.36	20-2540-410-600-254000-07
								\$2,727.18	Payee Vendor Total
MIDWEST BUS SALES									
C0500808340-46255467		BUS SUPPLIES/PARTS - HOSE-COOLANT			1 0	03/04/2026	67399	80.90	40-2550-490-600-255000-07
C0500809840-46255467		BUS SUPPLIES/PARTS - SENSOR INTAKE PRE			1 0	03/04/2026	67399	161.24	40-2550-490-600-255000-07
C0500810540-46255467		BUS SUPPLIES/PARTS - RESVERVOIR WINDSI			1 0	03/04/2026	67399	31.01	40-2550-490-600-255000-07
C0500811440-46255467		BUS SUPPLIES/PARTS - BRACKET - ABS SENS			1 0	03/04/2026	67399	139.56	40-2550-490-600-255000-07
C0500811440-46255467		BUS SUPPLIES/PARTS - SENSOR ABS KIT			1 0	03/04/2026	67399	470.28	40-2550-490-600-255000-07
C0500811440-46255467		BUS SUPPLIES/PARTS - POLE CROSS ARM			1 0	03/04/2026	67399	146.32	40-2550-490-600-255000-07
C0500811540-46255467		BUS SUPPLIES/PARTS - BELT			1 0	03/04/2026	67399	64.59	40-2550-490-600-255000-07
C0500811540-46255467		BUS SUPPLIES/PARTS - CORE AND TANK			1 0	03/04/2026	67399	1,745.61	40-2550-490-600-255000-07
C0500812840-46255467		BUS SUPPLIES/PARTS - RADIATOR			1 0	03/04/2026	67399	823.42	40-2550-490-600-255000-07
R0500341340-46255467		BUS SUPPLIES/PARTS - BRAKES ABS- BODY C			1 0	03/30/2026	67512	2,298.24	40-2550-490-600-255000-07
C0500808340-46255467		BUS SUPPLIES/PARTS - HOSE			1 0	03/04/2026	67399	28.30	40-2550-490-600-255000-07
								\$5,989.47	Payee Vendor Total
MIDWEST OCCUPATIONAL HEAL									
170351	40-46255339	PHYSICALS - DRIVERS - D. BATES, J. THORNT			1 0	03/04/2026	67400	260.00	40-2550-339-600-255000-07
								\$260.00	Payee Vendor Total
NEGWER DOOR SYSTEMS									

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294379	20-26254410	GENERAL SUPPLIES - JRH			3 0	03/11/2026	67443	142.47	20-2540-410-600-254000-07
								<u>\$142.47</u>	Payee Vendor Total
PEPPER & SONS INC, JW									
36834509303-12112415		AUBURN M S MUSIC EXPENSE - 11572076,BEY			1 0	03/04/2026	67401	109.99	10-1111-410-200-111100-07
36837597005-13113415		HS MUSIC EXPENSE - DIE WITH A SMILE			3 0	03/11/2026	67444	36.49	10-1112-410-300-111100-07
36842950305-13113415		HS MUSIC EXPENSE- PO0027517-SPICE IT UP			2 0	03/25/2026	67502	72.00	10-1112-410-300-111100-07
36835049205-13113415		HS MUSIC EXPENSE - 11582237, SPACE RACE			2 0	03/05/2026	67409	80.00	10-1112-410-300-111100-07
								<u>\$298.48</u>	Payee Vendor Total
PETTY, LEVI									
02262026	05-13113111	H.S.-EXTRA PAY - SCHOLASTIC BOWL MOD.			2 0	03/05/2026	67410	163.80	10-1112-110-300-111100-07
								<u>\$163.80</u>	Payee Vendor Total
PRAIRIE FARMS DAIRY INC									
61	06-162564121	MILK/SUPPLY CHAIN ASSIST - JRH			2 0	03/05/2026	67411	1,181.81	10-2560-410-600-421000-07
68	06-162564121	MILK/SUPPLY CHAIN ASSIST - HS			2 0	03/05/2026	67411	1,169.87	10-2560-410-600-421000-07
69	06-162564121	MILK/SUPPLY CHAIN ASSIST - GS			2 0	03/05/2026	67411	866.31	10-2560-410-600-421000-07
69	06-162564121	MILK/SUPPLY CHAIN ASSIST - PRE-K			2 0	03/05/2026	67411	181.49	10-2560-410-600-421000-07
4300	06-162564121	MILK/SUPPLY CHAIN ASSIST -MS			2 0	03/05/2026	67411	1,042.73	10-2560-410-600-421000-07
								<u>\$4,442.21</u>	Payee Vendor Total
PRAIRIELAND FS INC									
1186477	40-46255462	BUS/DIESEL FUEL			1 0	03/16/2026	67462	2,300.94	40-2550-464-600-255000-07
1186477	40-46255464	GASOLINE - BUSES			1 0	03/16/2026	67462	4,576.73	40-2550-464-600-255000-07
1186477	20-26254410	GENERAL SUPPLIES			1 0	03/16/2026	67462	197.42	20-2540-410-600-254000-07
								<u>\$7,075.09</u>	Payee Vendor Total
REPUBLIC SERVICES									
0350-006420-26254321		DISPOSAL SERVICE			3 0	03/11/2026	67445	609.00	20-2540-321-600-254000-07
								<u>\$609.00</u>	Payee Vendor Total
ROE-51 RSSP									
32726	06-16412811	SPEC EDUC TUITION - 1ST QTR - ES			1 0	03/30/2026	67513	200.00	10-4220-670-600-412000-07
								<u>\$200.00</u>	Payee Vendor Total
ROYELL COMMUNICATIONS INC									
B24312-1220-26254341		T-1 LINE SERVICE			2 0	03/05/2026	67412	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			3 0	03/11/2026	67446	13.05	20-2540-466-900-254000-07

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								<u>\$13.05</u>	Payee Vendor Total
RUSH TRUCK CENTER									
53790600	40-46255323	BUS #13 REPAIRS-EMMISIONS REPAIRS-TRAN			1 0	03/18/2026	67472	15,402.17	40-2550-323-600-255000-07
								<u>\$15,402.17</u>	Payee Vendor Total
SANGAMON AREA SPECIAL									
02282026	111611	FOOD SALES STUDENTS - ALL STUDENTS LUI			2 0	03/05/2026	67413	211.50	10-1611-100-07
								<u>\$211.50</u>	Payee Vendor Total
SANGAMON COUNTY REGIONAL									
29-10-022607-10231319		FINGERPRINT/BACKGROUND CK - MM, KP, LS			2 0	03/25/2026	67503	138.00	10-2310-319-900-231000-07
29-10-012607-10231319		FINGERPRINT/BACKGROUND CK - BB, BB,CJ			2 0	03/05/2026	67414	138.00	10-2310-319-900-231000-07
								<u>\$276.00</u>	Payee Vendor Total
SANGAMON DIESEL SERVICE I									
105894	40-46255323	MAINT/REPAIR - BUS TEST			2 0	03/05/2026	67423	300.00	40-2550-323-600-255000-07
								<u>\$300.00</u>	Payee Vendor Total
SCHAEFFER`S									
AKY7290-140-46255467		BUS SUPPLIES/PARTS - OIL			1 0	03/18/2026	67473	1,784.20	40-2550-490-600-255000-07
								<u>\$1,784.20</u>	Payee Vendor Total
SCHMIDT, JANET									
3102026	05-13113111	ACCOMPANIST FOR IHSA SOLE/ENSEMBLE C			1 0	03/19/2026	67480	195.00	10-1112-110-300-111100-07
								<u>\$195.00</u>	Payee Vendor Total
SchoolsIn									
100185	05-13113540	H S CAP OUTLAY-EQUIP - HS ART RM ADJ STC			2 0	03/05/2026	67416	3,781.53	10-1112-540-300-111100-07
								<u>\$3,781.53</u>	Payee Vendor Total
SOUTH CO PUBLICATIONS									
2282026	07-10231319	BOARD/OTHER PURCHASE SERV -CLASSIFIEI			3 0	03/11/2026	67447	45.00	10-2310-319-900-231000-07
								<u>\$45.00</u>	Payee Vendor Total
SPARKLIGHT									
81602600920-23254341		H S TELEPHONE SERVICE			2 0	03/05/2026	67415	302.56	20-2540-340-300-254000-07
								<u>\$302.56</u>	Payee Vendor Total
SPRINGFIELD PEPSI-COLA									
129370	06-16256410	LUNCH PROGRAM SUPPLIES - HS			3 0	03/11/2026	67448	445.15	10-2560-410-600-256000-07
125607	06-16256410	LUNCH PROGRAM SUPPLIES-JRH			1 0	03/18/2026	67474	215.20	10-2560-410-600-256000-07
130913	06-16256410	LUNCH PROGRAM SUPPLIES - HS			2 0	03/25/2026	67504	363.95	10-2560-410-600-256000-07
128650	06-16256410	LUNCH PROGRAM SUPPLIES - JRH			2 0	03/05/2026	67417	196.90	10-2560-410-600-256000-07

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								\$1,221.20	Payee Vendor Total
STOUT, MARSHA									
2282026	05-13113111	ACCOMPANIST FOR JRH SOLO/ENSEMBLE CC			1 0	03/16/2026	67463	112.50	10-1112-110-300-111100-07
								\$112.50	Payee Vendor Total
Suszko, Regina									
022826	05-13113111	H.S.-EXTRA PAY - SCHOLASTIC BOWL MOD.			2 0	03/05/2026	67418	170.63	10-1112-110-300-111100-07
								\$170.63	Payee Vendor Total
TERMINIX PROCESSING CENTE									
93051465	20-26254329	EXTERMINATORS/PEST CONT - HS			3 0	03/11/2026	67449	704.14	20-2540-329-600-254000-07
93049658	20-26254329	EXTERMINATORS/PEST CONT - ELEM			3 0	03/11/2026	67449	94.44	20-2540-329-600-254000-07
93049871	20-26254329	EXTERMINATORS/PEST CONT - DIVY			3 0	03/11/2026	67449	87.44	20-2540-329-600-254000-07
93050260	20-26254329	EXTERMINATORS/PEST CONT - HS			1 0	03/18/2026	67475	61.68	20-2540-329-600-254000-07
								\$947.70	Payee Vendor Total
THE MUSIC SHOPPE INC									
4128573	05-13113415	HS MUSIC EXPENSE-EMERALD BASSOON REI			3 0	03/11/2026	67450	18.49	10-1112-410-300-111100-07
4131265	05-13113415	HS MUSIC EXPENSE-ALTO SAX REEDS,TROM			3 0	03/11/2026	67450	30.99	10-1112-410-300-111100-07
4128368	05-13113415	HS MUSIC EXPENSE-LABOR-JACK,FOOT RUBI			3 0	03/11/2026	67450	82.25	10-1112-410-300-111100-07
4141455	05-13113415	HS MUSIC EXPENSE-REED,CRKGRSE,T-BONE			3 0	03/11/2026	67450	70.18	10-1112-410-300-111100-07
4142911	05-13113415	HS MUSIC EXPENSE-SLIDE-O-MIX RAPID			3 0	03/11/2026	67450	10.50	10-1112-410-300-111100-07
4130878	05-13113415	HS MUSIC EXPENSE-DUETS FOR ALL O/G, S/I			3 0	03/11/2026	67450	6.79	10-1112-410-300-111100-07
								\$219.20	Payee Vendor Total
THOMPSON ELECTRONICS CO									
126160	20-26254323	REPAIR-MAINTENANCE - REVISIT LABOR FOR			1 0	03/19/2026	67481	850.00	20-2540-323-600-254000-07
								\$850.00	Payee Vendor Total
TRIAD INDUSTRIAL SUPPLY C									
292384	20-26254410	GENERAL SUPPLIES - UPRIGHT VAC HEPA			2 0	03/05/2026	67419	510.00	20-2540-410-600-254000-07
								\$510.00	Payee Vendor Total
TURNITIN LLC									
IN-TII-726606-12663319		SOFTWARE LICENSE/SERV AGREE			2 0	03/05/2026	67420	3,447.77	10-2663-319-600-111100-07
								\$3,447.77	Payee Vendor Total
VENTRESS, RACHEL									
3102026	05-13113111	ACCOMPANIST FOR IHSA SOLO/ENSEMBLE C			1 0	03/27/2026	67508	157.50	10-1112-110-300-111100-07
								\$157.50	Payee Vendor Total
VILLAGE OF DIVERNON									

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01001002520-27254371		DIVERNON SEWER			1 0	03/16/2026	67464	14.50	20-2540-370-900-254000-07
01001002520-27254370		DIVERNON WATER			1 0	03/16/2026	67464	35.79	20-2540-370-900-254000-07
01001002620-27254465		DIVERNON NATURAL GAS			1 0	03/16/2026	67464	539.41	20-2540-465-900-254000-07
01001002620-27254371		DIVERNON SEWER			1 0	03/16/2026	67464	90.50	20-2540-370-900-254000-07
01001002620-27254370		DIVERNON WATER			1 0	03/16/2026	67464	177.40	20-2540-370-900-254000-07
01001001820-27254465		DIVERNON NATURAL GAS			1 0	03/16/2026	67464	1,939.55	20-2540-465-900-254000-07
01001001820-27254370		DIVERNON WATER			1 0	03/16/2026	67464	177.40	20-2540-370-900-254000-07
01001001820-27254371		DIVERNON SEWER			1 0	03/16/2026	67464	22.00	20-2540-370-900-254000-07
								<u>\$2,996.55</u>	Payee Vendor Total
VIRDEN TRUE VALUE									
514913	20-26254410	GENERAL SUPPLIES			1 0	03/18/2026	67476	74.98	20-2540-410-600-254000-07
								<u>\$74.98</u>	Payee Vendor Total
WASTE MANAGEMENT									
0055791-220-26254321		DISPOSAL SERVICE			3 0	03/11/2026	67451	1,296.69	20-2540-321-600-254000-07
								<u>\$1,296.69</u>	Payee Vendor Total
WIRELESS USA									
308345	40-46255319	OTHER PURCH SERV - MONTHLY BILLING			1 0	03/27/2026	67509	313.50	40-2550-319-600-255000-07
307861	40-46255319	OTHER PURCH SERV - MONTHLY BILLING			2 0	03/05/2026	67421	313.50	40-2550-319-600-255000-07
								<u>\$627.00</u>	Payee Vendor Total
Report Total								<u><u>\$279,043.71</u></u>	