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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
ALPHA BAKING CO INC									
25040227	206-16256410	LUNCH PROGRAM SUPPLIES		1	0	10/06/2025	66972	215.57	10-2560-410-600-256000-07
25040227	206-16256410	LUNCH PROGRAM SUPPLIES		1	0	10/06/2025	66972	45.96	10-2560-410-600-256000-07
25040228	206-16256410	LUNCH PROGRAM SUPPLIES		1	0	10/16/2025	67013	45.96	10-2560-410-600-256000-07
25040227	906-16256410	LUNCH PROGRAM SUPPLIES		1	0	10/16/2025	67013	182.03	10-2560-410-600-256000-07
								$489.52	**Payee Vendor Total**
AMEREN ILLINOIS									
89640054	120-27254466	DIVERNON ELECTRIC		1	0	10/06/2025	66973	45.96	20-2540-466-900-254000-07
04050660	620-27254466	DIVERNON ELECTRIC		1	0	10/06/2025	66973	57.99	20-2540-466-900-254000-07
95640060	120-21254466	ELEM - ELECTRICITY		1	0	10/14/2025	66992	5,568.02	20-2540-466-100-254000-07
67640065	120-22254466	MS ELECTRICITY		1	0	10/14/2025	66992	5,744.55	20-2540-466-200-254000-07
57640064	120-23254466	HIGH SCH ELECTRICITY		1	0	10/14/2025	66992	8,162.42	20-2540-466-300-254000-07
37640062	120-24254466	BUS GARAGE ELECT		1	0	10/14/2025	66992	436.61	20-2540-466-900-254000-07
17640061	220-25254466	FOOTBALL FIELD ELECT		1	0	10/14/2025	66992	1,500.55	20-2540-466-900-254000-07
49640051	120-27254466	DIVERNON ELECTRIC		1	0	10/14/2025	66992	15,565.48	20-2540-466-900-254000-07
35430860	020-28254466	SECURITY LIGHT ELECTRICITY		1	0	10/14/2025	66992	1.55	20-2540-466-900-254000-07
								$37,083.13	**Payee Vendor Total**
ATHENS HIGH SCHOOL									
10162025	05-13113640	SCHOLASTC BOWL- FRESH-SOPH INVITE 202		1	0	10/16/2025	67014	120.00	10-1112-640-300-111100-07
								$120.00	**Payee Vendor Total**
BECK, SCOTT									
10212025	05-13113332	FUEL REIMB		1	0	10/28/2025	67034	62.26	10-1112-332-300-111100-07
								$62.26	**Payee Vendor Total**
BRIDGES, STEFANIE									
FALL25	06-16150410	ATHL SUPPLIES- FALL SOCIAL MEDIA/CONTEN		1	0	10/06/2025	66974	1,250.00	10-1500-410-600-111100-07
								$1,250.00	**Payee Vendor Total**
BROWN HAY STEPHENS ATTORN									
586258	07-10231318	BOARD/LEGAL SERV- SEPT LEGAL		1	0	10/14/2025	66993	2,080.00	10-2310-318-900-231000-07
								$2,080.00	**Payee Vendor Total**
BUSHUE BACKGROUND SCREENI									
20250930	07-10231319	BOARD/OTHER PURCHASE SERV- PORTER, B		1	0	10/06/2025	66975	64.00	10-2310-319-900-231000-07
								$64.00	**Payee Vendor Total**
CAN AM PROFESSIONAL LANDS									
19895392	020-26254327	BLDG/GROUNDS MAINT- FBALL FIELD CLEAN		1	0	10/14/2025	66994	3,075.00	20-2540-323-600-254000-07

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								$3,075.00	**Payee Vendor Total**
CDS OFFICE TECHNOLOGIES									
1725498	01-11111390	ELEM/OTHER PURCH SERV- COPIER FEE		1	0	10/14/2025	66995	1,061.19	10-1110-390-100-111100-07
1725498	03-12112390	AUBURN M S OTHER PURCH SERV- COPIER F		1	0	10/14/2025	66995	1,377.66	10-1111-390-200-111100-07
1725498	04-12112390	DIVERNON JH OTHER PURCH SERV- COPIER		1	0	10/14/2025	66995	746.92	10-1111-390-202-111100-07
1725498	05-13113390	H S OTHER PURCH SERV- COPIER FEE		1	0	10/14/2025	66995	1,331.77	10-1112-390-300-111100-07
1725498	07-10232390	SUPT OTHER PURCH SERV- COPIER FEE		1	0	10/14/2025	66995	73.49	10-2320-390-900-232000-07
1727676	06-12663319	SOFTWARE LICENSE/SERV AGREE- MICROSC		1	1894	10/14/2025	66995	258.00	10-2663-319-600-111100-07
								$4,849.03	**Payee Vendor Total**
CENTRAL STATES BUS SALES									
676393	40-46255410	GENERAL SUPPLIES- SWITCH		1	0	10/14/2025	66996	446.20	40-2550-410-600-255000-07
676860	40-46255410	GENERAL SUPPLIES- MODULE, MULTIPLEX		1	0	10/14/2025	66996	1,861.97	40-2550-410-600-255000-07
								$2,308.17	**Payee Vendor Total**
CHATHAM COLLISION									
438006	40-46255323	REPAIRS FOR BUS INCIDENT		1	0	10/10/2025	66989	1,737.74	40-2550-323-600-255000-07
								$1,737.74	**Payee Vendor Total**
CITY OF AUBURN									
10045001	20-21254370	ELEM - WATER		1	0	10/16/2025	67015	374.05	20-2540-370-100-254000-07
10045220120-21254371		ELEM SEWER		1	0	10/16/2025	67015	51.30	20-2540-370-100-254000-07
10045001	20-21254371	ELEM SEWER		1	0	10/16/2025	67015	162.50	20-2540-370-100-254000-07
21215001	20-22254370	MS WATER		1	0	10/16/2025	67015	465.93	20-2540-370-200-254000-07
21215001	20-22254371	MS - SEWER		1	0	10/16/2025	67015	196.50	20-2540-370-200-254000-07
21210001	20-23254370	HIGH SCH - WATER		1	0	10/16/2025	67015	658.34	20-2540-370-300-254000-07
21210001	20-23254371	HIGH SCH - SEWER		1	0	10/16/2025	67015	267.70	20-2540-370-300-254000-07
23325001	20-24254370	BUS GARAGE - WATER		1	0	10/16/2025	67015	18.39	20-2540-370-400-254000-07
23325001	20-24254371	BUS GAR - SEWER		1	0	10/16/2025	67015	30.90	20-2540-370-900-254000-07
23250001	20-25254370	FOOTBALL FLD WATER		1	0	10/16/2025	67015	44.34	20-2540-370-900-254000-07
23260001	20-25254370	FOOTBALL FLD WATER		1	0	10/16/2025	67015	5,208.29	20-2540-370-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER		1	0	10/16/2025	67015	17.31	20-2540-370-900-254000-07
23250001	20-25254371	FOOTBALL FIELD SEWER		1	0	10/16/2025	67015	40.50	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER		1	0	10/16/2025	67015	28.10	20-2540-370-900-254000-07
10045001	20-21254465	ELEM - NATURAL GAS		1	0	10/16/2025	67015	20.37	20-2540-465-100-254000-07
21215001	20-22254465	MS - NATURAL GAS		1	0	10/16/2025	67015	179.02	20-2540-465-200-254000-07
21210001	20-23254465	HIGH SCH - NATURAL GAS		1	0	10/16/2025	67015	128.59	20-2540-465-300-254000-07
23325001	20-24254465	BUS GAR - NATURAL GAS		1	0	10/16/2025	67015	5.17	20-2540-465-900-254000-07

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23250001	20-25254465	FOOTBALL FLD/NAT GAS		1	0	10/16/2025	67015	26.05	20-2540-465-900-254000-07
10045201	20-21254370	ELEM - WATER		1	0	10/16/2025	67015	73.52	20-2540-370-100-254000-07
								$7,996.87	**Payee Vendor Total**
CORPORATE MASTERCARD									
3458	03-12112410	SIMPLE MOBILE- SASED BUS WIFI		28	0	10/28/2025	10282025	49.99	10-1111-410-200-111100-07
0334	03-12112410	SAMS CLUB- MS SUPPLIES		28	0	10/28/2025	10282025	51.66	10-1111-410-200-111100-07
3521	04-12112410	AMAZON- CBE ROOM		28	0	10/28/2025	10282025	112.73	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- BALLS		28	0	10/28/2025	10282025	41.58	10-1111-410-202-111100-07
3521	04-12112410	TEACHERS PAY TEACHERS- TEACHER SUPPL		28	0	10/28/2025	10282025	16.25	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- SPECIAL ED SUPPLIES		28	0	10/28/2025	10282025	74.99	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- BUCKETS		28	0	10/28/2025	10282025	63.95	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- CBE ROOM SUPPLIES		28	0	10/28/2025	10282025	340.94	10-1111-410-202-111100-07
3521	04-12112412	WALMART- FCS SUPPLIES		28	0	10/28/2025	10282025	215.55	10-1111-410-202-111100-07
3521	04-12112477	FARMERS MARKET- ART SUPPLIES		28	0	10/28/2025	10282025	81.12	10-1111-490-202-111100-07
3867	05-13113410	ISLMA- LIBRARY CONF		28	0	10/28/2025	10282025	45.00	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- SUPPLIES		28	0	10/28/2025	10282025	7.99	10-1112-410-300-111100-07
3458	05-13113640	NATIONAL FFA		28	0	10/28/2025	10282025	810.00	10-1112-640-300-111100-07
3458	05-13113640	ALLIANZ EVENTS		28	0	10/28/2025	10282025	63.00	10-1112-640-300-111100-07
3458	05-13113640	TM THREE HILLS		28	0	10/28/2025	10282025	360.00	10-1112-640-300-111100-07
3867	05-13113640	STATEMENT FEE		28	0	10/28/2025	10282025	3.00	10-1112-640-300-111100-07
2620	06-16150410	SAMS CLUB- SUPPLIES		28	0	10/28/2025	10282025	184.80	10-1500-410-600-111100-07
2620	06-16150410	MOWEAQUA GOLF- REGIONALS		28	0	10/28/2025	10282025	306.00	10-1500-410-600-111100-07
1150	07-10231410	MASTER TEACHER- RETIREMENT GIFTS		28	0	10/28/2025	10282025	336.85	10-2310-410-900-231000-07
1150	07-10232410	USPS- POSTAGE		28	0	10/28/2025	10282025	11.20	10-2320-410-900-232000-07
1150	07-10232640	STAPLES- OFFICE SUPPLIES		28	0	10/28/2025	10282025	29.74	10-2320-640-900-232000-07
0752	07-16241640	IPA ABE LINCOLN REGION- IPA ROUNDTABLE-		28	0	10/28/2025	10282025	35.00	10-2410-640-700-241000-07
3458	06-16256640	AAA FOODHANDLER- MOORE		28	0	10/28/2025	10282025	6.95	10-2560-640-600-256000-07
3458	06-16256640	AAA FOODHANDLER- LYNCH		28	0	10/28/2025	10282025	6.95	10-2560-640-600-256000-07
8311	20-26254410	CASEYS- GAS		28	0	10/28/2025	10282025	27.02	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- DRYER TIMER		28	0	10/28/2025	10282025	72.23	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- BOLTS		28	0	10/28/2025	10282025	54.80	20-2540-410-600-254000-07
3870	20-26254410	CASEYS- GAS		28	0	10/28/2025	10282025	15.87	20-2540-410-600-254000-07
3870	20-26254410	CASEYS- GAS		28	0	10/28/2025	10282025	18.68	20-2540-410-600-254000-07
3870	20-26254410	STATEMENT FEE		28	0	10/28/2025	10282025	3.00	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- FUSES		28	0	10/28/2025	10282025	48.03	20-2540-410-600-254000-07

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3870	20-26254410	CASEYS- GAS		28	0	10/28/2025	10282025	7.94	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- BATTERIES		28	0	10/28/2025	10282025	13.55	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- DOOR MATS		28	0	10/28/2025	10282025	56.69	20-2540-410-600-254000-07
3870	20-26254410	EBAY- TEMP CONTROLLER		28	0	10/28/2025	10282025	49.00	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- WATCH YOUR STEP STICKERS		28	0	10/28/2025	10282025	39.47	20-2540-410-600-254000-07
3870	20-26254410	CAR WASH CITY		28	0	10/28/2025	10282025	6.00	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- LABELS, CLIPS, REFRIGERANT		28	0	10/28/2025	10282025	39.31	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- CAULK GUN		28	0	10/28/2025	10282025	29.94	20-2540-410-600-254000-07
3870	20-26254410	EBAY- INK CARTRIDGES		28	0	10/28/2025	10282025	56.99	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- RECEPTACLES		28	0	10/28/2025	10282025	16.01	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- WASP SPRAY		28	0	10/28/2025	10282025	43.56	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- BREAKER REPAIR KIT		28	0	10/28/2025	10282025	93.65	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- RECEPTACLES		28	0	10/28/2025	10282025	33.36	20-2540-410-600-254000-07
3870	20-26254410	CASEYS- GAS		28	0	10/28/2025	10282025	17.30	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- RUBBER MATS		28	0	10/28/2025	10282025	82.64	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- INLET VALUE PART		28	0	10/28/2025	10282025	45.02	20-2540-410-600-254000-07
3870	20-26254410	CASEYS- GAS		28	0	10/28/2025	10282025	18.94	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- SWITCH		28	0	10/28/2025	10282025	61.00	20-2540-410-600-254000-07
0752	40-46255323	SAFELITE- WINDOW REPAIR		28	0	10/28/2025	10282025	637.74	40-2550-323-600-255000-07
8311	40-46255640	IL SOS- BUS STICKERS		28	0	10/28/2025	10282025	176.89	40-2550-640-600-255000-07
0334	01-11111410	OTC BRANDS- OUT OF THE BLUE PRIZES		28	27260	10/28/2025	10282025	336.39	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- PREK SUPPLIES		28	27280	10/28/2025	10282025	(111.15)	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- COFFEE POT AND SUPPLIES		28	27257	10/28/2025	10282025	175.16	10-1110-410-100-111100-07
0334	01-11111410	KONA ICE- PREK NIGHT		28	27261	10/28/2025	10282025	464.00	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- MISC SUPPLIES		28	27259	10/28/2025	10282025	268.63	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- PAINTS		28	27280	10/28/2025	10282025	12.84	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- PREK SUPPLIES		28	27280	10/28/2025	10282025	111.15	10-1110-410-100-111100-07
0334	01-11111410	AMAZON- SPECIAL ED SUPPLIES		28	27256	10/28/2025	10282025	66.89	10-1110-410-100-111100-07
0752	03-12112410	AMAZON- CHAIRS		28	27303	10/28/2025	10282025	119.93	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- PAPER SUPPLIES		28	27302	10/28/2025	10282025	55.37	10-1111-410-200-111100-07
3458	03-12112415	SIGHT READING- BAND		28	25986	10/28/2025	10282025	232.50	10-1111-410-200-111100-07
3867	05-13113410	QUIZIZZ- WAYGROUND SUB		28	27393	10/28/2025	10282025	144.00	10-1112-410-300-111100-07
3867	05-13113410	JUSTRIGHT SAFTEY- SHELVES		28	27391	10/28/2025	10282025	606.85	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- LAMINATING STATION		28	27359	10/28/2025	10282025	389.00	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- PAINT SHIRT-CBE		28	27390	10/28/2025	10282025	19.90	10-1112-410-300-111100-07

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3867	05-13113410	AMAZON- PAINT-CBE		28	27390	10/28/2025	10282025	11.10	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- CBE SUPPLIES		28	27388	10/28/2025	10282025	20.68	10-1112-410-300-111100-07
3867	05-13113410	WAYSIDE- SPANISH		28	27387	10/28/2025	10282025	23.50	10-1112-410-300-111100-07
3458	05-13113415	SIGHT READING- CHOIR		28	25986	10/28/2025	10282025	232.50	10-1112-410-300-111100-07
8699	06-12663319	GOOGLE CLOUD		28	1893	10/28/2025	10282025	17.07	10-2663-319-600-111100-07
8699	06-12663410	AMAZON- REPLACEMENT LCD		28	1891	10/28/2025	10282025	234.18	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- TONER		28	1884	10/28/2025	10282025	1,349.97	10-2663-410-600-111100-07
8699	06-12663410	BRADFIELDS.COM- SMARTNOTEBOOK LICEN:		28	1890	10/28/2025	10282025	2,604.75	10-2663-410-600-111100-07
8699	06-12663410	HP.COM- REFUND TAX		28	1886	10/28/2025	10282025	(34.00)	10-2663-410-600-111100-07
8699	06-12663410	RISEVISION.COM- DIGITAL SIGNAGE LICENSI		28	1889	10/28/2025	10282025	450.00	10-2663-410-600-111100-07
3870	20-26254410	EBAY- MS SINKS		28	27409	10/28/2025	10282025	1,842.88	20-2540-410-600-254000-07
								$14,663.96	**Payee Vendor Total**
DE LAGE LANDEN PUBLIC FIN									
59226304701-	11111390	ELEM/OTHER PURCH SERV- COPIER FEE		1	0	10/06/2025	66976	582.93	10-1110-390-100-111100-07
59226304703-	12112390	AUBURN M S OTHER PURCH SERV- COPIER F		1	0	10/06/2025	66976	471.96	10-1111-390-200-111100-07
59226304704-	12112390	DIVERNON JH OTHER PURCH SERV- COPIER		1	0	10/06/2025	66976	380.89	10-1111-390-202-111100-07
59226304705-	13113390	H S OTHER PURCH SERV- COPIER FEE		1	0	10/06/2025	66976	521.36	10-1112-390-300-111100-07
59226304707-	10232390	SUPT OTHER PURCH SERV- COPIER FEE		1	0	10/06/2025	66976	142.86	10-2320-390-900-232000-07
								$2,100.00	**Payee Vendor Total**
DELL MARKETING LP									
10834671	806-12663545	CHROMEBOOKS		1	1869	10/14/2025	66997	50,511.50	10-2663-540-600-111100-07
								$50,511.50	**Payee Vendor Total**
DISCOVERY EDUCATION									
CINV-267404-	12112390	DIVERNON JH OTHER PURCH SERV- DREAMI		1	0	10/03/2025	66960	10,000.00	10-1111-390-202-111100-07
								$10,000.00	**Payee Vendor Total**
FAST SIGNS									
2332-5042	20-26254410	SIGNS FOR ELEMENTARY		1	0	10/08/2025	66988	468.64	20-2540-410-600-254000-07
								$468.64	**Payee Vendor Total**
FERRO, JENNIFER									
10152025	40-46255333	MILEAGE REIMB P.F- 1602 MILES X .7		1	0	10/16/2025	67016	1,121.40	40-2550-339-600-255000-07
								$1,121.40	**Payee Vendor Total**
FLORAL EXPRESSIONS									
70897/1	07-10232410	UNIT OFC/SUPPLIES- MILLIGAN		1	0	10/06/2025	66977	65.00	10-2320-410-900-232000-07
								$65.00	**Payee Vendor Total**

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FRONTIER									
217-438-40	20-23254341	H S TELEPHONE SERVICE		1	0	10/16/2025	67017	118.68	20-2540-340-300-254000-07
217-438-32	20-23254341	H S TELEPHONE SERVICE		1	0	10/16/2025	67017	338.00	20-2540-340-300-254000-07
								$456.68	**Payee Vendor Total**
FULSCHER, DANIEL A									
10142025	06-16150640	DANSMAT.COM FEE FOR WRESTLING OFFICI/		1	0	10/14/2025	66998	195.00	10-1500-640-600-111100-07
								$195.00	**Payee Vendor Total**
GRIGSBY, ABRIAL									
10182025	06-16150332	GAS REIMB		1	0	10/28/2025	67033	20.00	10-1500-332-600-111100-07
								$20.00	**Payee Vendor Total**
IHSSBCA									
10102025	05-13113640	NATE ROBINSON MEMBERSHIP DUES		1	0	10/16/2025	67018	45.00	10-1112-640-300-111100-07
								$45.00	**Payee Vendor Total**
ILLINOIS STATE BOARD OF E									
10152025	103245	EARLY CHILDHOOD BLOCK GRANT- 2025 RET		1	0	10/15/2025	67012	104.00	10-3705-500-07
10152025	103235-25	AGRICULTURE EDUCATION- 2025 RETURN OF		1	0	10/15/2025	67012	1,133.00	10-3235-25
								$1,237.00	**Payee Vendor Total**
ILMO PRODUCTS COMPANY									
000159503	40-46255319	OTHER PURCH SERV- MONTHLY BILLING		1	0	10/16/2025	67019	18.11	40-2550-319-600-255000-07
								$18.11	**Payee Vendor Total**
KEMMERER VILLAGE									
9302025	06-16412811	SPEC EDUC TUITION- M.W- 15 DAYS		1	0	10/14/2025	66999	6,594.15	10-4220-670-600-412000-07
								$6,594.15	**Payee Vendor Total**
LAMINATOR.COM									
386463	03-12112410	AUBURN M S SUPPLIES- FILM		1	27305	10/16/2025	67020	278.02	10-1111-410-200-111100-07
								$278.02	**Payee Vendor Total**
LANTER DISTRIBUTING LLC									
43884	05-13113415	HS MUSIC EXPENSE- BAND STATEMENT		1	0	10/14/2025	67000	879.82	10-1112-410-300-111100-07
S284537	06-16256410	LUNCH PROGRAM SUPPLIES- JRH		1	0	10/14/2025	67000	73.70	10-2560-410-600-256000-07
S284547	06-16256410	LUNCH PROGRAM SUPPLIES- ELEM		1	0	10/14/2025	67000	41.00	10-2560-410-600-256000-07
S284556	06-16256410	LUNCH PROGRAM SUPPLIES- MS		1	0	10/14/2025	67000	73.70	10-2560-410-600-256000-07
								$1,068.22	**Payee Vendor Total**
LINCOLN COMMUNITY HIGH SC									
10102025	05-13113640	SCHOLASTIC BOWL- IHSSBCA KICKOFF TOUF		1	0	10/16/2025	67021	80.00	10-1112-640-300-111100-07

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								$80.00	**Payee Vendor Total**
M J KELLNER CO									
23109	13-11125454-26	PRE K SNACK EXPENSE		1	0	10/06/2025	66978	434.79	10-2560-410-500-370500-06-26
23100	06-16256410	LUNCH PROGRAM SUPPLIES- ELEM		1	0	10/06/2025	66978	6,058.84	10-2560-410-600-256000-07
23108	06-16256410	LUNCH PROGRAM SUPPLIES- MS		1	0	10/06/2025	66978	7,147.38	10-2560-410-600-256000-07
30367	06-16256410	LUNCH PROGRAM SUPPLIES- JRH		1	0	10/06/2025	66978	10,272.81	10-2560-410-600-256000-07
23110	06-16256410	LUNCH PROGRAM SUPPLIES- HS		1	0	10/06/2025	66978	9,896.17	10-2560-410-600-256000-07
								$33,809.99	**Payee Vendor Total**
MCKAY NAPA AUTO PARTS INC									
32109	40-46255467	BUS SUPPLIES/PARTS- MISC SUPPLIES		1	0	10/14/2025	67001	273.04	40-2550-490-600-255000-07
								$273.04	**Payee Vendor Total**
MECHANICAL SUPPLY CO									
2027739	20-26254410	GENERAL SUPPLIES- T-STAT WIRE		1	0	10/06/2025	66979	132.74	20-2540-410-600-254000-07
2027770	20-26254410	GENERAL SUPPLIES- NITRO GAS		1	0	10/06/2025	66979	24.51	20-2540-410-600-254000-07
								$157.25	**Payee Vendor Total**
MILLIKIN UNIVERSITY									
10172025	05-13113640	Millikin Honor Band		1	0	10/17/2025	67031	120.00	10-1112-640-300-111100-07
								$120.00	**Payee Vendor Total**
PORTABLE SANITATION SYSTE									
I18453	20-26254321	DISPOSAL SERVICE		1	0	10/16/2025	67022	293.63	20-2540-321-600-254000-07
								$293.63	**Payee Vendor Total**
PRAIRIE FARMS DAIRY INC									
69	13-11125454-26	PRE K SNACK EXPENSE- MILK		1	0	10/14/2025	67002	289.49	10-2560-410-500-370500-06-26
68	06-162564121	MILK/SUPPLY CHAIN ASSIST- HS		1	0	10/14/2025	67002	1,375.25	10-2560-410-600-421000-07
69	06-162564121	MILK/SUPPLY CHAIN ASSIST- ELEM		1	0	10/14/2025	67002	1,006.41	10-2560-410-600-421000-07
4300	06-162564121	MILK/SUPPLY CHAIN ASSIST- MS		1	0	10/14/2025	67002	1,256.51	10-2560-410-600-421000-07
61	06-162564121	MILK/SUPPLY CHAIN ASSIST- JRH		1	0	10/14/2025	67002	1,336.13	10-2560-410-600-421000-07
								$5,263.79	**Payee Vendor Total**
PRAIRIELAND FS INC- AUBUR									
7809715	20-26254410	GENERAL SUPPLIES- CHALK		1	0	10/14/2025	67004	839.52	20-2540-410-600-254000-07
								$839.52	**Payee Vendor Total**
PRAIRIELAND FS INC									
1186477	05-13113421	DRIVER ED EXPENSE- GAS		1	0	10/14/2025	67003	71.26	10-1700-410-300-337000-07
1186477	20-26254410	GENERAL SUPPLIES- GAS		1	0	10/14/2025	67003	641.95	20-2540-410-600-254000-07

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1186477	20-26254410	GENERAL SUPPLIES- DIESEL		1	0	10/14/2025	67003	13.91	20-2540-410-600-254000-07
1186477	40-46255462	BUS/DIESEL FUEL		1	0	10/14/2025	67003	2,277.77	40-2550-464-600-255000-07
1186477	40-46255464	GASOLINE - BUSES		1	0	10/14/2025	67003	6,383.13	40-2550-464-600-255000-07
								$9,388.02	**Payee Vendor Total**
RED BARN PRODUCE									
10062025	03-12112410	PUMPKINS		1	0	10/14/2025	66990	100.00	10-1111-410-200-111100-07
								$100.00	**Payee Vendor Total**
REPUBLIC SERVICES									
0350-00627	20-26254321	DISPOSAL SERVICE		1	0	10/14/2025	67005	484.62	20-2540-321-600-254000-07
								$484.62	**Payee Vendor Total**
RIDDELL ALL AMERICAN SPOR									
952416098	06-16150410	ATHL SUPPLIES- FOOTBALL HELMETS		1	0	10/06/2025	66980	249.95	10-1500-410-600-111100-07
								$249.95	**Payee Vendor Total**
ROYELL COMMUNICATIONS INC									
24312	20-26254341	T-1 LINE SERVICE		1	0	10/06/2025	66981	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	10/16/2025	67023	13.05	20-2540-466-900-254000-07
								$13.05	**Payee Vendor Total**
SANGAMON AREA SPECIAL									
9302025	111611	FOOD SALES STUDENTS- SASED LUNCHES- S		1	0	10/06/2025	66982	321.00	10-1611-100-07
								$321.00	**Payee Vendor Total**
SANGAMON COUNTY JUNIOR HI									
10142025	04-12112640	DIVERNON JH DUES/FEES		1	0	10/14/2025	66991	150.00	10-1111-640-202-111100-07
								$150.00	**Payee Vendor Total**
SANGAMON COUNTY REGIONAL									
29-10-0825	07-10231319	BOARD/OTHER PURCHASE SERV- BK CK POC		1	0	10/06/2025	66983	92.00	10-2310-319-900-231000-07
								$92.00	**Payee Vendor Total**
SANGAMON DIESEL SERVICE I									
105106	40-46255323	MAINT/REPAIR- BUS TESTS		1	0	10/14/2025	67006	150.00	40-2550-323-600-255000-07
								$150.00	**Payee Vendor Total**
SCHOOL HEALTH CORPORATION									
000312447	06-16213410	NURSE/SUPPLIES- LIP BALM		1	27215	10/14/2025	67007	102.60	10-2130-410-600-213000-07
								$102.60	**Payee Vendor Total**

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SIEVERS EQUIPMENT CO									
CF15923	20-26254323	REPAIR - MAINTENANCE- SCRAPER		1	0	10/06/2025	66984	7.25	20-2540-323-600-254000-07
								$7.25	**Payee Vendor Total**
SMITH, KIP									
10062025	06-16150332	GAS REIMB		1	0	10/16/2025	67024	13.27	10-1500-332-600-111100-07
								$13.27	**Payee Vendor Total**
SPRINGFIELD PEPSI-COLA									
111263	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	10/14/2025	67009	703.15	10-2560-410-600-256000-07
113552	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	10/14/2025	67009	569.45	10-2560-410-600-256000-07
109831	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	10/16/2025	67025	100.20	10-2560-410-600-256000-07
112794	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	10/16/2025	67025	440.80	10-2560-410-600-256000-07
								$1,813.60	**Payee Vendor Total**
TERMINIX PROCESSING CENTE									
84365983	20-26254329	EXTERMINATORS/PEST CONT- ELEM		1	0	10/14/2025	67010	69.96	20-2540-329-600-254000-07
84366653	20-26254329	EXTERMINATORS/PEST CONT		1	0	10/16/2025	67026	57.00	20-2540-329-600-254000-07
								$126.96	**Payee Vendor Total**
THE MUSIC SHOPPE INC									
43884	05-13113415	HS MUSIC EXPENSE		1	0	10/16/2025	67027	879.82	10-1112-410-300-111100-07
								$879.82	**Payee Vendor Total**
TRIAD INDUSTRIAL SUPPLY C									
000029146	20-26254410	GENERAL SUPPLIES- HANDSOAP		1	27120	10/06/2025	66985	1,920.00	20-2540-410-600-254000-07
000029146	20-26254410	GENERAL SUPPLIES- PAPER TOWELS		1	27118	10/06/2025	66985	2,240.00	20-2540-410-600-254000-07
								$4,160.00	**Payee Vendor Total**
VILLAGE OF DIVERNON									
010010025	20-27254370	DIVERNON WATER		1	0	10/16/2025	67028	34.39	20-2540-370-900-254000-07
010010026	20-27254370	DIVERNON WATER		1	0	10/16/2025	67028	22.50	20-2540-370-900-254000-07
010010025	20-27254371	DIVERNON SEWER		1	0	10/16/2025	67028	14.00	20-2540-370-900-254000-07
010010026	20-27254371	DIVERNON SEWER		1	0	10/16/2025	67028	86.50	20-2540-370-900-254000-07
010010018	20-27254465	DIVERNON NATURAL GAS		1	0	10/16/2025	67028	21.59	20-2540-465-900-254000-07
010010026	20-27254465	DIVERNON NATURAL GAS		1	0	10/16/2025	67028	455.60	20-2540-465-900-254000-07
								$634.58	**Payee Vendor Total**
VIRDEN TRUE VALUE									
11023	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	10/06/2025	66986	130.10	20-2540-410-600-254000-07
								$130.10	**Payee Vendor Total**

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WASTE MANAGEMENT									
26-40771-1	20-26254321	DISPOSAL SERVICE		1	0	10/14/2025	67011	1,374.60	20-2540-321-600-254000-07
								$1,374.60	**Payee Vendor Total**
WILLIAMSVILLE HIGH SCHOOL									
10102025	05-13113640	SCHOLASTIC BOWL- LEAGUE OF EXTRAORDI		1	0	10/16/2025	67029	52.00	10-1112-640-300-111100-07
								$52.00	**Payee Vendor Total**
ZANER-BLOSER, INC									
INVZB8458	01-11111480	ELEM SUPPLMTL SUPPLIES- 2ND GRADE HAN		1	27208	10/06/2025	66987	1,147.30	10-1110-410-100-111100-07
								$1,147.30	**Payee Vendor Total**
						Report Total		$214,186.34	