Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
A-1 LOCK INC									
116139	20-26254410	GENERAL SUPPLIES- PROGRESSIVE SARGEN		1	0	01/15/2025	66144	24.00	20-2540-410-600-254000-07
								$24.00	**Payee Vendor Total**
ALPHA BAKING CO INC									
250402003	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	01/09/2025	66111	168.98	10-2560-410-600-256000-07
250402006	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	01/09/2025	66111	44.24	10-2560-410-600-256000-07
250402009	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	01/13/2025	66134	196.69	10-2560-410-600-256000-07
250402017	06-16256410	LUNCH PROGRAM SUPPLIES- ELEM		1	0	01/30/2025	66172	57.12	10-2560-410-600-256000-07
								$467.03	**Payee Vendor Total**
AMEREN ILLINOIS									
496400511	20-27254466	DIVERNON ELECTRIC		1	0	01/10/2025	66122	10.71	20-2540-466-900-254000-07
176400612	20-25254466	FOOTBALL FIELD ELECT		1	0	01/13/2025	66135	16.29	20-2540-466-900-254000-07
040506606	20-27254466	DIVERNON ELECTRIC		1	0	01/13/2025	66135	39.04	20-2540-466-900-254000-07
								$66.04	**Payee Vendor Total**
BACON & VAN BUSKIRK GLASS									
I023380-IN	20-26254410	GENERAL SUPPLIES- GLASS		1	0	01/10/2025	66123	18.03	20-2540-410-600-254000-07
								$18.03	**Payee Vendor Total**
BRAINARD ENTERPRISE CORP									
1378	60-60253560	DIVERNON LOCKER PROJECT- PAY APP 1		1	0	01/30/2025	66173	105,930.00	60-2900-500-900-199900-07
								$105,930.00	**Payee Vendor Total**
BROWN HAY STEPHENS ATTORN									
574398	07-10231318	BOARD/LEGAL SERV- DEC 24 BILLING		1	0	01/13/2025	66136	780.00	10-2310-318-900-231000-07
								$780.00	**Payee Vendor Total**
BSN SPORTS INC									
927875434	06-16150410	ATHL SUPPLIES- BOYS BBALL		1	0	01/10/2025	66124	456.00	10-1500-410-600-111100-07
928629607	06-16150410	ATHL SUPPLIES- BASEBALL JERSEYS		1	25797	01/30/2025	66174	2,369.00	10-1500-410-600-111100-07
								$2,825.00	**Payee Vendor Total**
BUSHUE BACKGROUND SCREENI									
20241231	07-10231319	BOARD/OTHER PURCHASE SERV- BK CKS		1	0	01/09/2025	66112	64.00	10-2310-319-900-231000-07
MISC2024	07-10231319	BOARD/OTHER PURCHASE SERV- BK CKS		1	0	01/09/2025	66112	72.00	10-2310-319-900-231000-07
MISC2024	40-46255319	OTHER PURCH SERV- ANNUAL MVR AND FMC		1	0	01/09/2025	66112	1,580.00	40-2550-319-600-255000-07
								$1,716.00	**Payee Vendor Total**
CAPITAL AREA CAREER CTR									
202400060	05-13414810	CAVC TUITION/VOC- 24/25 2ND SEMESTER		1	0	01/30/2025	66175	77,642.87	10-4240-670-300-414000-07

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								$77,642.87	**Payee Vendor Total**
CDS LEASE PAYMENT SERVICE									
4013209	01-11111390	ELEM/OTHER PURCH SERV- PHONE LEASE		1	0	01/03/2025	66097	497.40	10-1110-390-100-111100-07
4013209	03-12112390	AUBURN M S OTHER PURCH SERV- PHONE LI		1	0	01/03/2025	66097	497.40	10-1111-390-200-111100-07
4013209	04-12112390	DIVERNON JH OTHER PURCH SERV- PHONE		1	0	01/03/2025	66097	497.40	10-1111-390-202-111100-07
4013209	05-13113390	H S OTHER PURCH SERV- PHONE LEASE		1	0	01/03/2025	66097	497.40	10-1112-390-300-111100-07
4013209	07-10232390	SUPT OTHER PURCH SERV- PHONE LEASE		1	0	01/03/2025	66097	497.40	10-2320-390-900-232000-07
								$2,487.00	**Payee Vendor Total**
CDS OFFICE TECHNOLOGIES									
INV166321	03-12112390	AUBURN M S OTHER PURCH SERV- COPIER F		1	0	01/03/2025	66098	940.70	10-1111-390-200-111100-07
INV166321	04-12112390	DIVERNON JH OTHER PURCH SERV- COPIER		1	0	01/03/2025	66098	712.27	10-1111-390-202-111100-07
INV166321	05-13113390	H S OTHER PURCH SERV- COPIER FEE		1	0	01/03/2025	66098	876.30	10-1112-390-300-111100-07
INV166321	07-10232390	SUPT OTHER PURCH SERV- COPIER FEE		1	0	01/03/2025	66098	91.78	10-2320-390-900-232000-07
INV166321	01-11111390	ELEM/OTHER PURCH SERV- COPIER FEE		1	0	01/03/2025	66098	801.14	10-1110-390-100-111100-07
								$3,422.19	**Payee Vendor Total**
CHAMPS FLOOR COVERING									
2710	20-26254501	CAPTL OUTLAY & EQUIPMT- BAND FLOOR RE		1	0	01/08/2025	66110	7,921.38	20-2540-540-600-254000-07
								$7,921.38	**Payee Vendor Total**
CITY OF AUBURN POLICE									
12172024	06-16150640	ATHL/DUES-FEES- FOOTBALL COVERAGE		1	0	01/03/2025	66081	2,400.00	10-1500-640-600-111100-07
12172024	05-13113640	H S DUES-FEES- HOMECOMING DANCE COVE		1	0	01/03/2025	66081	200.00	10-1112-640-300-111100-07
								$2,600.00	**Payee Vendor Total**
CITY OF AUBURN									
23325001	20-24254370	BUS GARAGE - WATER		1	0	01/22/2025	66163	16.71	20-2540-370-400-254000-07
23325001	20-24254371	BUS GAR - SEWER		1	0	01/22/2025	66163	17.10	20-2540-370-900-254000-07
23325001	20-24254465	BUS GAR - NATURAL GAS		1	0	01/22/2025	66163	166.67	20-2540-465-900-254000-07
23250001	20-25254370	FOOTBALL FLD WATER		1	0	01/22/2025	66163	16.71	20-2540-370-900-254000-07
23250001	20-25254371	FOOTBALL FIELD SEWER		1	0	01/22/2025	66163	15.00	20-2540-370-900-254000-07
23250001	20-25254465	FOOTBALL FLD/NAT GAS		1	0	01/22/2025	66163	126.26	20-2540-465-900-254000-07
23260001	20-25254370	FOOTBALL FLD WATER		1	0	01/22/2025	66163	23.21	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER		1	0	01/22/2025	66163	15.00	20-2540-370-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER		1	0	01/22/2025	66163	16.71	20-2540-370-900-254000-07
10045201	20-21254370	ELEM - WATER		1	0	01/22/2025	66163	45.30	20-2540-370-100-254000-07
10045201	20-21254371	ELEM SEWER		1	0	01/22/2025	66163	26.40	20-2540-370-100-254000-07
10045001	20-21254370	ELEM - WATER		1	0	01/22/2025	66163	254.60	20-2540-370-100-254000-07

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
10045001	20-21254371	ELEM SEWER		1	0	01/22/2025	66163	87.90	20-2540-370-100-254000-07
10045001	20-21254465	ELEM - NATURAL GAS		1	0	01/22/2025	66163	446.11	20-2540-465-100-254000-07
21215001	20-22254370	MS WATER		1	0	01/22/2025	66163	221.93	20-2540-370-200-254000-07
21215001	20-22254371	MS - SEWER		1	0	01/22/2025	66163	78.30	20-2540-370-200-254000-07
21215001	20-22254465	MS - NATURAL GAS		1	0	01/22/2025	66163	1,142.71	20-2540-465-200-254000-07
21210001	20-23254370	HIGH SCH - WATER		1	0	01/22/2025	66163	504.75	20-2540-370-300-254000-07
21210001	20-23254371	HIGH SCH - SEWER		1	0	01/22/2025	66163	161.40	20-2540-370-300-254000-07
21210001	20-23254465	HIGH SCH - NATURAL GAS		1	0	01/22/2025	66163	1,520.46	20-2540-465-300-254000-07
								$4,903.23	**Payee Vendor Total**
CNA SURETY									
69307023	07-10252319	WESTERN SURETY CO BOND 69307023 IL P E		1	0	01/22/2025	66164	261.00	10-2520-323-900-252000-07
								$261.00	**Payee Vendor Total**
COMCAST									
87714041820-26254341		T-1 LINE SERVICE- DIVY		1	0	01/09/2025	66113	488.10	20-2540-340-600-254000-07
87714041820-27254341		DIVERNON TELEPHONE		1	0	01/15/2025	66145	217.47	20-2540-340-900-254000-07
								$705.57	**Payee Vendor Total**
CORPORATE MASTERCARD									
1150	40-46255640	SEC OF STATE- BUS PERMIT		27	0	01/27/2025	1272025	5.00	40-2550-640-600-255000-07
1150	07-10232410	STATPLES- OFFICE SUPPLIES		27	0	01/27/2025	1272025	21.89	10-2320-410-900-232000-07
3521	04-12112410	GIMKIT PRO- 1 YR SUBSCRIPTION		27	0	01/27/2025	1272025	59.88	10-1111-410-202-111100-07
3521	04-12112412	PRICE CUTTERS- FCS SUPPLIES		27	0	01/27/2025	1272025	52.43	10-1111-410-202-111100-07
3521	04-12112412	PRICE CUTTERS- FCS SUPPLIES		27	0	01/27/2025	1272025	21.63	10-1111-410-202-111100-07
3521	04-12112640	MJKELLNER- J DURBIN FOOD HANDLERS CLA		27	0	01/27/2025	1272025	150.00	10-1111-640-202-111100-07
3610	07-10231410	CRACKER BARREL- MTG W KING FINAN		27	0	01/27/2025	1272025	41.47	10-2310-410-900-231000-07
0752	06-16150332	DOUBLE TREE- ABE`S RUMBLE LODGING		27	0	01/27/2025	1272025	1,769.28	10-1500-332-600-111100-07
3458	06-16256640	MJKELLNER- KASIE FOOD HANDLER CLASS		27	0	01/27/2025	1272025	150.00	10-2560-640-600-256000-07
3458	05-13113640	H S DUES-FEES		27	0	01/27/2025	1272025	9.99	10-1112-640-300-111100-07
3458	07-10231410	TONI`S- BUS DRIVER BREAKFAST		27	0	01/27/2025	1272025	155.19	10-2310-410-900-231000-07
3458	03-12112390	SIMPLE MOBILE- SASED BUS WIFI		27	0	01/27/2025	1272025	49.99	10-1111-390-200-111100-07
3867	05-13113410	STATEMENT FEE		27	0	01/27/2025	1272025	3.00	10-1112-410-300-111100-07
7245	04-12112410	AMAZON- JRH DOOR MATS		27	0	01/27/2025	1272025	130.06	10-1111-410-202-111100-07
7245	04-12112410	AMAZON- JRH BATTERIES		27	0	01/27/2025	1272025	135.21	10-1111-410-202-111100-07
7245	20-26254410	AMAZON- MS KITCHEN- VULCAN HART CASTE		27	0	01/27/2025	1272025	78.63	20-2540-410-600-254000-07
7245	20-26254410	AMAZON- MS KITCHEN- OVEN PARTS		27	0	01/27/2025	1272025	160.99	20-2540-410-600-254000-07
7245	20-26254410	AMAZON- JRH THERMOMETER		27	0	01/27/2025	1272025	34.26	20-2540-410-600-254000-07

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
7245	20-26254640	DUES/FEES-STATEMENT FEE		27	0	01/27/2025	1272025	3.00	20-2540-640-600-254000-07
8311	40-46255410	PRICE CUTTERS- DISTIL WATER- 6		27	0	01/27/2025	1272025	8.34	40-2550-410-600-255000-07
8311	40-46255410	SCHOOL BUS SALES- BRUSH KIT HORN		27	0	01/27/2025	1272025	180.61	40-2550-410-600-255000-07
8311	40-46255410	SCHOOL BUS SALES- TURN SIGNAL		27	0	01/27/2025	1272025	299.14	40-2550-410-600-255000-07
8699	06-12663410	AMAZON- JH CAFE DISPLAY		27	1801	01/27/2025	1272025	499.99	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- JH CAFE DISPLAY MOUNT		27	1805	01/27/2025	1272025	33.11	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- REPLACEMENT BATTERY FOR XPS		27	1806	01/27/2025	1272025	75.96	10-2663-410-600-111100-07
8699	06-12663410	DELL- COLYER XPS PARTS AND REPAIR		27	1807	01/27/2025	1272025	173.48	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- WALLMOUNT FOR IT, REPLCMNT CI		27	1808	01/27/2025	1272025	251.72	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- RPLCMNT HD`S FOR SKYWARD SEI		27	1809	01/27/2025	1272025	133.00	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- NTWRK PTS, SHELF BRACKETS, DE		27	1810	01/27/2025	1272025	633.32	10-2663-410-600-111100-07
3521	20-26254411	AMAZON- GLOVES & SWIFFER		27	25945	01/27/2025	1272025	81.93	20-2540-410-600-254000-07
3521	04-12112410	AMAZON- MICROWAVES FOR CAFETERIA		27	25951	01/27/2025	1272025	449.55	10-1111-410-202-111100-07
2620	06-16150410	GILL PORTER- SHOT PUTS		27	25809	01/27/2025	1272025	357.66	10-1500-410-600-111100-07
0752	03-12112410	AMAZON- WHITE CARDSTOCK		27	26052	01/27/2025	1272025	127.90	10-1111-410-200-111100-07
3458	03-12112410	PLANK ROAD- MS RECORDERS		27	0	01/27/2025	1272025	278.60	10-1111-410-200-111100-07
3867	05-13140403	AMAZON- FARM MODELS- AG		27	25996	01/27/2025	1272025	129.09	10-1400-410-300-111100-07
0334	13-11125311-25	TAYLORVILLE CINEMA- DEPOSIT		27	25894	01/27/2025	1272025	25.25	10-1125-310-500-370500-06-25
0334	14-16126410-25	TPT- LIFE SKILLS CURRICULUM		27	25895	01/27/2025	1272025	222.00	10-1100-410-100-430000-25
0334	101920	TPT- SP ED ITEMS- KOC DONATION		27	25538	01/27/2025	1272025	36.00	10-1920-07
0334	13-11125499-25	SCHOLASTIC TESTING- CIPS FORMS		27	25896	01/27/2025	1272025	118.15	10-3000-490-500-370500-06-25
0334	101920	AMAZON- SP ED ITEMS- KOC DONATION		27	25536	01/27/2025	1272025	240.27	10-1920-07
7245	20-26254410	AMAZON- HS KITCHEN- BRASS VALVE		27	0	01/27/2025	1272025	132.53	20-2540-410-600-254000-07
								$7,519.50	**Payee Vendor Total**
DAIKIN TMI LLC									
165864	20-26254323	REPAIR - MAINTENANCE- THERMISTOR ASSY,		1	0	01/09/2025	66114	272.00	20-2540-323-600-254000-07
166860	20-26254323	REPAIR - MAINTENANCE- THERMISTOR ASSY		1	0	01/30/2025	66176	176.00	20-2540-323-600-254000-07
								$448.00	**Payee Vendor Total**
DE LAGE LANDEN PUBLIC FIN									
588960569	01-11111390	ELEM/OTHER PURCH SERV- COPIER FEE		1	0	01/03/2025	66082	582.93	10-1110-390-100-111100-07
588960569	03-12112390	AUBURN M S OTHER PURCH SERV- COPIER F		1	0	01/03/2025	66082	471.96	10-1111-390-200-111100-07
588960569	04-12112390	DIVERNON JH OTHER PURCH SERV- COPIER		1	0	01/03/2025	66082	380.89	10-1111-390-202-111100-07
588960569	05-13113390	H S OTHER PURCH SERV- COPIER FEE		1	0	01/03/2025	66082	521.36	10-1112-390-300-111100-07
588960569	07-10232390	SUPT OTHER PURCH SERV- COPIER FEE		1	0	01/03/2025	66082	142.86	10-2320-390-900-232000-07
								$2,100.00	**Payee Vendor Total**

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
EMERSON PRESS									
12162427	06-16150410	SENIOR WRESTLING BANNERS		1	0	01/03/2025	66083	282.80	10-1500-410-600-111100-07
12202412	05-13113410	H S SUPPLIES- REQUEST FOR TRANSPORTAT		1	0	01/03/2025	66099	86.20	10-1112-410-300-111100-07
1220246	06-16150410	ATHL SUPPLIES- SCHOLASTIC BOWL BANNEF		1	0	01/15/2025	66146	150.00	10-1500-410-600-111100-07
								$519.00	**Payee Vendor Total**
FARRIS, DAVE									
1032025	20-26254323	GATE INSTALLED IN HS OFFICE		1	0	01/03/2025	66109	2,308.00	20-2540-323-600-254000-07
								$2,308.00	**Payee Vendor Total**
FLORAL EXPRESSIONS									
63540/1	07-10232410	UNIT OFC/SUPPLIES- MICHELICH		1	0	01/03/2025	66100	65.00	10-2320-410-900-232000-07
								$65.00	**Payee Vendor Total**
FRONTIER									
217-438-37	20-21254341	ELEM TELEPHONE SERVICE		1	0	01/03/2025	66101	85.38	20-2540-340-100-254000-07
217-438-40	20-23254341	H S TELEPHONE SERVICE		1	0	01/15/2025	66147	97.83	20-2540-340-300-254000-07
217-438-32	20-21254341	ELEM TELEPHONE SERVICE		1	0	01/15/2025	66147	289.82	20-2540-340-100-254000-07
								$473.03	**Payee Vendor Total**
GOPHER SPORTS									
IN419856	04-12112410	DIVERNON JH SUPPLIES- NITRO BALLS		1	25950	01/03/2025	66084	91.09	10-1111-410-202-111100-07
								$91.09	**Payee Vendor Total**
GREAT LAKES ACE HARDWARE									
237138	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	01/15/2025	66148	34.91	20-2540-410-600-254000-07
								$34.91	**Payee Vendor Total**
HEART TECHNOLOGIES INC									
76147	20-26254319	OTHER PURCH SERVICE- MONTHLY BILLING F		1	0	01/09/2025	66115	1,487.00	20-2540-319-600-254000-07
								$1,487.00	**Payee Vendor Total**
ILLINI SEPTIC & SEWER									
7917	20-26254323	REPAIR - MAINTENANCE- PULL STOOL EEL SE		1	0	01/03/2025	66102	275.00	20-2540-323-600-254000-07
								$275.00	**Payee Vendor Total**
ILLINOIS POWER MARKETING									
010000066	20-21254466	ELEM - ELECTRICITY		1	0	01/03/2025	66085	4,163.01	20-2540-466-100-254000-07
010000066	20-27254466	DIVERNON ELECTRIC		1	0	01/03/2025	66085	40.13	20-2540-466-900-254000-07
010000066	20-22254466	MS ELECTRICITY		1	0	01/03/2025	66085	80.96	20-2540-466-200-254000-07
010000066	20-23254466	HIGH SCH ELECTRICITY		1	0	01/03/2025	66085	8,106.29	20-2540-466-300-254000-07
010000066	20-27254466	DIVERNON ELECTRIC		1	0	01/03/2025	66085	5,444.16	20-2540-466-900-254000-07

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
01000006620-24254466		BUS GARAGE ELECT		1	0	01/03/2025	66085	353.12	20-2540-466-900-254000-07
01000006620-28254466		SECURITY LIGHT ELECTRICITY		1	0	01/03/2025	66085	12.97	20-2540-466-900-254000-07
01000006620-25254466		FOOTBALL FIELD ELECT		1	0	01/03/2025	66085	628.77	20-2540-466-900-254000-07
								$18,829.41	**Payee Vendor Total**
ILMEA									
1082025	05-13113640	KIM LADAGE REGISTRATION FEE IMEC 2025		1	0	01/09/2025	66116	100.00	10-1112-640-300-111100-07
								$100.00	**Payee Vendor Total**
ILMO PRODUCTS COMPANY									
00015268040-46255319		OTHER PURCH SERV- MONTHLY BILLING		1	0	01/10/2025	66125	17.10	40-2550-319-600-255000-07
								$17.10	**Payee Vendor Total**
JEAN M WELCH									
1162025	05-13113111	H.S.-EXTRA PAY- ACCOMPANIST 7.5 HRS @ $1		1	0	01/16/2025	66162	112.50	10-1112-110-300-111100-07
								$112.50	**Payee Vendor Total**
JH PETTY ASSOCIATES LTD									
2024-037-260-60253310		ARCHITECT/ENG FEES- DIVY LOCKER PROJE		1	0	01/03/2025	66103	1,553.50	60-2530-310-900-253000-07
								$1,553.50	**Payee Vendor Total**
JOSTENS									
35601262	07-10231410	BOARD/SUPPLIES- DIPLOMAS		1	0	01/30/2025	66177	388.70	10-2310-410-900-231000-07
35611271	07-10231410	BOARD/SUPPLIES- DIPLOMAS		1	0	01/30/2025	66177	21.65	10-2310-410-900-231000-07
								$410.35	**Payee Vendor Total**
LANTER DISTRIBUTING LLC									
S277399	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	01/03/2025	66086	70.40	10-2560-410-600-256000-07
S277410	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	01/03/2025	66086	49.28	10-2560-410-600-256000-07
								$119.68	**Payee Vendor Total**
M J KELLNER CO									
23110	06-16256410	LUNCH PROGRAM SUPPLIES- HS		1	0	01/03/2025	66104	7,246.12	10-2560-410-600-256000-07
30367	06-16256410	LUNCH PROGRAM SUPPLIES- JRH		1	0	01/03/2025	66104	5,758.50	10-2560-410-600-256000-07
23108	06-16256410	LUNCH PROGRAM SUPPLIES- MS		1	0	01/03/2025	66104	3,753.03	10-2560-410-600-256000-07
23100	06-16256410	LUNCH PROGRAM SUPPLIES- ELEM		1	0	01/03/2025	66104	2,620.13	10-2560-410-600-256000-07
23109	13-11125454-25	PRE K SNACK EXPENSE		1	0	01/03/2025	66104	473.10	10-2560-410-500-370500-06-25
								$19,850.88	**Payee Vendor Total**
MALWAREBYTES INC									
IN100290406-12663319		MALWAREBYTES EDUCATION LICENSE		1	1812	01/30/2025	66178	15,225.07	10-2663-319-600-111100-07
								$15,225.07	**Payee Vendor Total**

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
MECHANICAL SUPPLY CO									
2025159	20-26254410	GENERAL SUPPLIES- NORTEK LIMIT		1	0	01/10/2025	66126	9.12	20-2540-410-600-254000-07
								$9.12	**Payee Vendor Total**
MENARDS									
32933278	20-26254410	GENERAL SUPPLIES- HEATERS FOR MS		1	0	01/10/2025	66127	465.22	20-2540-410-600-254000-07
92607	20-26254410	GENERAL SUPPLIES- SUPPLIES FOR REF RO(		1	0	01/15/2025	66149	202.93	20-2540-410-600-254000-07
93373	20-26254410	GENERAL SUPPLIES- HEATERS		1	0	01/30/2025	66179	179.97	20-2540-410-600-254000-07
								$848.12	**Payee Vendor Total**
MIDWEST BUS SALES									
C05007236	40-46255323	MAINT/REPAIR- LIGHT CLEAR INCAND REVER		1	0	01/15/2025	66150	26.10	40-2550-323-600-255000-07
C05007236	40-46255467	BUS SUPPLIES/PARTS- LIGHT		1	0	01/22/2025	66165	26.10	40-2550-490-600-255000-07
								$52.20	**Payee Vendor Total**
MIDWEST OCCUPATIONAL HEAL									
156880	40-46255339	PHYSICALS - DRIVERS- ATWELL		1	0	01/03/2025	66091	130.00	40-2550-339-600-255000-07
157570	40-46255339	PHYSICALS - DRIVERS- HERNDON		1	0	01/30/2025	66183	130.00	40-2550-339-600-255000-07
								$260.00	**Payee Vendor Total**
MONARCH LANDSCAPING									
EST48292S	20-26254327	BLDG/GROUNDS MAINT- MS AND ELEM		1	0	01/03/2025	66087	22,704.10	20-2540-323-600-254000-07
								$22,704.10	**Payee Vendor Total**
NAPA AUTO SUPPLY									
1172	40-46255467	BUS SUPPLIES/PARTS- PARTS AND SUPPLIES		1	0	01/10/2025	66128	857.00	40-2550-490-600-255000-07
								$857.00	**Payee Vendor Total**
PEORIA CO REGIONAL OF EDU									
1152025	06-16412811	SPEC EDUC TUITION- M.W- CARLE HEALTH		1	0	01/30/2025	66180	280.00	10-4220-670-600-412000-07
								$280.00	**Payee Vendor Total**
PEPPER & SONS INC, JW									
367056327	05-13113415	HS MUSIC EXPENSE- MNT KING, ALFREDS, S/		1	26000	01/03/2025	66088	48.91	10-1112-410-300-111100-07
367005322	03-12112415	AUBURN M S MUSIC EXPENSE- XMAS WALTZ		1	25987	01/03/2025	66088	29.99	10-1111-410-200-111100-07
367072145	05-13113415	HONOR AND ARMS BARITONE SOLO		1	26000	01/03/2025	66088	9.99	10-1112-410-300-111100-07
367108095	05-13113415	HS MUSIC EXPENSE		1	26001	01/15/2025	66151	127.95	10-1112-410-300-111100-07
367094704	05-13113415	HS MUSIC EXPENSE		1	26001	01/15/2025	66151	45.00	10-1112-410-300-111100-07
367089557	05-13113415	HS MUSIC EXPENSE		1	26001	01/15/2025	66151	25.79	10-1112-410-300-111100-07
367093881	03-12112415	AUBURN M S MUSIC EXPENSE		1	25062	01/15/2025	66151	132.00	10-1111-410-200-111100-07
367089979	03-12112415	AUBURN M S MUSIC EXPENSE		1	25062	01/15/2025	66151	123.99	10-1111-410-200-111100-07

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								$543.62	**Payee Vendor Total**
PRAIRIE FARMS DAIRY INC									
61	06-162564121	MILK/SUPPLY CHAIN ASSIST- JRH		1	0	01/09/2025	66117	847.80	10-2560-410-600-421000-07
68	06-162564121	MILK/SUPPLY CHAIN ASSIST- HS		1	0	01/09/2025	66117	1,083.62	10-2560-410-600-421000-07
69	06-162564121	MILK/SUPPLY CHAIN ASSIST- ELEM		1	0	01/09/2025	66117	797.66	10-2560-410-600-421000-07
4300	06-162564121	MILK/SUPPLY CHAIN ASSIST- MS		1	0	01/09/2025	66117	767.08	10-2560-410-600-421000-07
69	13-11125454-25	PRE K SNACK EXPENSE		1	0	01/09/2025	66117	199.19	10-2560-410-500-370500-06-25
								$3,695.35	**Payee Vendor Total**
PRAIRIELAND FS INC									
1186477	40-46255462	BUS/DIESEL FUEL		1	0	01/13/2025	66137	1,575.37	40-2550-464-600-255000-07
1186477	40-46255464	GASOLINE - BUSES		1	0	01/13/2025	66137	4,482.85	40-2550-464-600-255000-07
1186477	20-26254410	GENERAL SUPPLIES		1	0	01/13/2025	66137	254.80	20-2540-410-600-254000-07
1186477	05-13113421	DRIVER ED EXPENSE- GAS		1	0	01/13/2025	66137	59.33	10-1700-410-300-337000-07
								$6,372.35	**Payee Vendor Total**
RELEVANT SPEAKERS NETWORK									
INV-4753	04-12112390	TERRENCE TELLEY SPEAKING ENGAGEMENT		1	0	01/13/2025	66138	800.00	10-1111-390-202-111100-07
INV-4753	05-13113390	TERRENCE TELLEY SPEAKING ENGAGEMENT		1	0	01/13/2025	66138	800.00	10-1112-390-300-111100-07
								$1,600.00	**Payee Vendor Total**
REPUBLIC SERVICES									
303502803	20-26254321	DISPOSAL SERVICE		1	0	01/09/2025	66118	507.14	20-2540-321-600-254000-07
								$507.14	**Payee Vendor Total**
ROE-51 RSSP									
1132025	06-16412811	SPEC EDUC TUITION- 2ND QTR FY25		1	0	01/15/2025	66152	4,900.00	10-4220-670-600-412000-07
								$4,900.00	**Payee Vendor Total**
ROGERS SUPPLY COMPANY									
SP048971	20-26254410	GENERAL SUPPLIES- IGNITION CONTROL		1	0	01/15/2025	66153	212.08	20-2540-410-600-254000-07
								$212.08	**Payee Vendor Total**
ROYELL COMMUNICATIONS INC									
24312	20-26254341	T-1 LINE SERVICE		1	0	01/03/2025	66089	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	01/15/2025	66154	12.60	20-2540-466-900-254000-07
								$12.60	**Payee Vendor Total**
SANGAMON AREA SPECIAL									

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
12312024	111611	FOOD SALES STUDENTS		1	0	01/10/2025	66129	210.00	10-1611-100-07
								$210.00	**Payee Vendor Total**
SANGAMON COUNTY REGIONAL									
29-10-1224	07-10231319	BOARD/OTHER PURCHASE SERV- BK CK SZA		1	0	01/30/2025	66181	46.00	10-2310-319-900-231000-07
								$46.00	**Payee Vendor Total**
SANGAMON DIESEL SERVICE I									
103475	40-46255323	MAINT/REPAIR- BUS TESTS		1	0	01/10/2025	66130	225.00	40-2550-323-600-255000-07
								$225.00	**Payee Vendor Total**
SHERWIN WILLIAMS									
2228-3	20-26254410	GENERAL SUPPLIES- PAINT		1	0	01/03/2025	66090	359.63	20-2540-410-600-254000-07
								$359.63	**Payee Vendor Total**
SHIFFLER EQUIPMENT SALES									
10018872-(	20-26254410	GENERAL SUPPLIES- FELT SLED BASE GLIDE		1	0	01/15/2025	66155	114.53	20-2540-410-600-254000-07
								$114.53	**Payee Vendor Total**
SLOAN IMPLEMENT									
3756098	40-46255410	GENERAL SUPPLIES- KEY		1	0	01/15/2025	66156	6.42	40-2550-410-600-255000-07
3757158	40-46255410	GENERAL SUPPLIES- RUBBER BLOW TIP		1	0	01/30/2025	66182	10.98	40-2550-410-600-255000-07
								$17.40	**Payee Vendor Total**
SOUTH CO PUBLICATIONS									
12312024	07-10232410	UNIT OFC/SUPPLIES- CLASSIFIED ADS		1	0	01/13/2025	66139	64.00	10-2320-410-900-232000-07
1272024	03-12112410	MIDDLE SCHOOL AUBURN CITIZEN RENEWAL		1	0	01/27/2025	66171	57.00	10-1111-410-200-111100-07
1272024	05-13113410	HIGH SCHOOL AUBURN CITIZEN RENEWAL 20		1	0	01/27/2025	66171	57.00	10-1112-410-300-111100-07
								$178.00	**Payee Vendor Total**
SPARKLIGHT									
127223402	20-24254341	BUS GARAGE TELEPHONE		1	0	01/03/2025	66105	49.98	20-2540-340-900-254000-07
								$49.98	**Payee Vendor Total**
SPRINGFIELD CLINIC SPORTS									
1072025	06-16150312	- ATHLETIC TRAINING SERVICES SPRING SEM		1	0	01/15/2025	66157	19,986.00	10-1500-319-600-111100-07
								$19,986.00	**Payee Vendor Total**
SPRINGFIELD PEPSI-COLA									
283199	06-16256410	LUNCH PROGRAM SUPPLIES		1	0	01/03/2025	66092	431.20	10-2560-410-600-256000-07
286555	06-16256410	LUNCH PROGRAM SUPPLIES- JRH		1	0	01/30/2025	66184	781.55	10-2560-410-600-256000-07
286554	06-16256410	LUNCH PROGRAM SUPPLIES- JRH		1	0	01/30/2025	66184	293.10	10-2560-410-600-256000-07
								$1,505.85	**Payee Vendor Total**

Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
STAPLES BUSINESS ADVANTAG									
70035494104-12112410		DIVERNON JH SUPPLIES- OFFICE SUPPLIES		1	0	01/03/2025	66093	228.66	10-1111-410-202-111100-07
								$228.66	**Payee Vendor Total**
SUNBELT RENTALS INC									
1635452220-26254323		REPAIR - MAINTENANCE- FLOOR SCRAPER		1	0	01/15/2025	66158	146.72	20-2540-323-600-254000-07
								$146.72	**Payee Vendor Total**
SWEETWATER									
44048151	05-13113540	H S CAP OUTLAY-EQUIP- MICROPHONE SYST		1	25406	01/30/2025	66185	652.79	10-1112-540-300-111100-07
								$652.79	**Payee Vendor Total**
TERMINIX PROCESSING CENTE									
13629139120-26254329		EXTERMINATORS/PEST CONT- ELEM		1	0	01/09/2025	66119	66.00	20-2540-329-600-254000-07
13628317920-26254329		EXTERMINATORS/PEST CONT- DIVY		1	0	01/13/2025	66141	60.00	20-2540-329-600-254000-07
13628317920-26254329		EXTERMINATORS/PEST CONT- DIVY		1	0	01/13/2025	66141	60.00	20-2540-329-600-254000-07
13628317920-26254329		EXTERMINATORS/PEST CONT- DIVY		1	0	01/13/2025	66141	60.00	20-2540-329-600-254000-07
13630288120-26254329		EXTERMINATORS/PEST CONT- HS		1	0	01/15/2025	66159	57.00	20-2540-329-600-254000-07
								$303.00	**Payee Vendor Total**
THE MUSIC SHOPPE INC									
43884	05-13113415	HS MUSIC EXPENSE- PARTS AND REPAIRS		1	0	01/10/2025	66131	494.33	10-1112-410-300-111100-07
								$494.33	**Payee Vendor Total**
TRUCK CENTERS INC									
R12008644 40-46255323		MAINT/REPAIR- BUS 20 REPAIRS		1	0	01/03/2025	66094	292.32	40-2550-323-600-255000-07
R12008625 40-46255323		MAINT/REPAIR- BUS 20 REPAIRS		1	0	01/03/2025	66094	570.12	40-2550-323-600-255000-07
								$862.44	**Payee Vendor Total**
UIS TICKET OFFICE									
505672	03-12112410	PETE THE CAT- ORDER #505672		1	0	01/09/2025	66120	132.00	10-1111-410-200-111100-07
505828	01-11111410	DOKTOR KABOOM! UNDER PRESSURE- ORDE		1	0	01/10/2025	66132	6.00	10-1110-410-100-111100-07
								$138.00	**Payee Vendor Total**
ULINE									
18715856920-26254410		GENERAL SUPPLIES- FILE CAB DOLLIES		1	25783	01/03/2025	66106	739.78	20-2540-410-600-254000-07
								$739.78	**Payee Vendor Total**
UMB BANK, N.A									
CTC0121	20-26254640	DUES/FEES- CTC0121 FEE		1	0	01/10/2025	66133	75.00	20-2540-640-600-254000-07
								$75.00	**Payee Vendor Total**
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Paid Accounts Payable by Vendor

Printed: 2/3/2025 2:22 PM
AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
03990560004-12112410		DIVERNON JH SUPPLIES- LAMINATING FILM		1	25948	01/03/2025	66095	457.41	10-1111-410-202-111100-07
								$457.41	**Payee Vendor Total**
VILLAGE OF DIVERNON									
01001002620-27254370		DIVERNON WATER		1	0	01/13/2025	66140	163.71	20-2540-370-900-254000-07
01001002620-27254371		DIVERNON SEWER		1	0	01/13/2025	66140	89.50	20-2540-370-900-254000-07
01001002620-27254465		DIVERNON NATURAL GAS		1	0	01/13/2025	66140	749.49	20-2540-465-900-254000-07
01001001820-27254370		DIVERNON WATER		1	0	01/13/2025	66140	163.71	20-2540-370-900-254000-07
01001001820-27254371		DIVERNON SEWER		1	0	01/13/2025	66140	100.50	20-2540-370-900-254000-07
01001001820-27254465		DIVERNON NATURAL GAS		1	0	01/13/2025	66140	1,484.49	20-2540-465-900-254000-07
01001002520-27254370		DIVERNON WATER		1	0	01/13/2025	66140	33.96	20-2540-370-900-254000-07
01001002520-27254371		DIVERNON SEWER		1	0	01/13/2025	66140	14.00	20-2540-370-900-254000-07
								$2,799.36	**Payee Vendor Total**
VIRDEN TRUE VALUE									
11023	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	01/03/2025	66107	75.96	20-2540-410-600-254000-07
								$75.96	**Payee Vendor Total**
WASTE MANAGEMENT									
0046860-2720-26254321		DISPOSAL SERVICE		1	0	01/15/2025	66160	960.92	20-2540-321-600-254000-07
								$960.92	**Payee Vendor Total**
Weber-LaBar, Ashley									
1032024	04-12112332	DIVERNON JR HIGH TRAVEL- 1ST SEM TRAVE		1	0	01/03/2025	66096	204.48	10-1111-332-202-111100-07
								$204.48	**Payee Vendor Total**
WIRELESS USA									
302450	40-46255319	OTHER PURCH SERV- MONTHLY BILLING		1	0	01/03/2025	66108	313.50	40-2550-319-600-255000-07
								$313.50	**Payee Vendor Total**
						Report Total		$359,306.78	