

Paid Accounts Payable by Vendor

Printed: 03/10/2026 9:46:45AM
 DIXON UNIT SCHOOL DISTRICT #170
 Check Date: 2/19/2026 to 3/18/2026

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
1ST AYD CORPORATION									
PSI84842120-2542-323-01-00-00		Ice Melt - Wash	20-101-00	215	0	02/20/2026	184631	200.00	20-2542-323-01-00-00
PSI84842120-2542-323-02-00-00		Ice Melt - Jeff	20-101-00	215	0	02/20/2026	184631	200.00	20-2542-323-02-00-00
PSI84842120-2542-323-04-00-00		Ice Melt - RMS	20-101-00	215	0	02/20/2026	184631	400.00	20-2542-323-04-00-00
PSI84842120-2542-323-05-00-00		Ice Melt - TJD	20-101-00	215	0	02/20/2026	184631	200.00	20-2542-323-05-00-00
PSI84842120-2542-323-10-00-00		Ice Melt - DHS	20-101-00	215	0	02/20/2026	184631	565.76	20-2542-323-10-00-00
PSI85260120-2542-323-09-00-00		Shop Supplies		307	0	03/18/2026	184688	321.78	20-2542-323-09-00-00
PSI85260120-2542-410-10-00-00		Rubber Gloves/Surface Cleaner		307	0	03/18/2026	184688	160.04	20-2542-410-10-00-00
								\$2,047.58	Payee Vendor Total
ABIGAIL RISNER									
Exp-01282f10-1110-332-10-00-00		IL Music Educators Conf - Peoria	10-101-00	219	0	02/20/2026	184632	138.94	10-1110-332-10-00-00
Reimb-02 10-1113-410-10-17-00		Reimbursement for Choir Supplies	10-101-00	218	0	02/20/2026	184632	221.47	10-1113-410-10-17-00
								\$360.41	Payee Vendor Total
ACE HARDWARE									
786991 20-2542-323-02-00-00		Insect Glue Board - Jeff	20-101-00	218	0	02/20/2026	184633	9.99	20-2542-323-02-00-00
786778 20-2542-323-09-00-00		Chainsaw File	20-101-00	215	0	02/20/2026	184633	8.99	20-2542-323-09-00-00
786784 20-2542-323-09-00-00		Shop Supplies	20-101-00	215	0	02/20/2026	184633	41.98	20-2542-323-09-00-00
786888 20-2542-323-09-00-00		Shop Supplies	20-101-00	216	0	02/20/2026	184633	100.94	20-2542-323-09-00-00
786852 20-2542-323-09-00-00		Shop Supplies	20-101-00	216	0	02/20/2026	184633	113.97	20-2542-323-09-00-00
786853 20-2542-323-09-00-00		Credit for Returned Supplies	20-101-00	216	0	02/20/2026	184633	(9.00)	20-2542-323-09-00-00
786768 20-2542-323-10-00-00		Maintenance Supplies - DHS	20-101-00	215	0	02/20/2026	184633	16.98	20-2542-323-10-00-00
K86630 20-2542-325-09-00-00		Cost for Damaged Hose	20-101-00	215	0	02/20/2026	184633	200.00	20-2542-325-09-00-00
787055 20-2545-323-09-00-00		Spray Paint	20-101-00	218	0	02/20/2026	184633	41.93	20-2545-323-09-00-00
788494 20-2542-323-02-00-00		Surface Prep		310	0	03/18/2026	184689	14.99	20-2542-323-02-00-00
787770 20-2542-323-09-00-00		Storage Boxes/Plumbing Supplies		304	0	03/18/2026	184689	98.95	20-2542-323-09-00-00
788380 20-2542-323-09-00-00		Anti-Slip - Shop		309	0	03/18/2026	184689	33.48	20-2542-323-09-00-00
787612 20-2542-323-09-00-00		Shop Supplies		303	0	03/18/2026	184689	44.99	20-2542-323-09-00-00
787423 20-2542-323-10-00-00		Drive Bit Set - DHS		302	0	03/18/2026	184689	7.59	20-2542-323-10-00-00
787706 20-2542-323-10-00-00		Maintenance Supplies - DHS		303	0	03/18/2026	184689	19.77	20-2542-323-10-00-00
787970 20-2545-323-09-00-00		Vehicle Maintenance Supplies		305	0	03/18/2026	184689	23.57	20-2545-323-09-00-00
788232 20-2545-323-09-00-00		Vehicle Maintenance Supplies		308	0	03/18/2026	184689	9.59	20-2545-323-09-00-00
788491 20-2545-323-09-00-00		Hardware		310	0	03/18/2026	184689	76.64	20-2545-323-09-00-00
787794 20-2542-323-09-00-00		Respiratory Mask/Brushes - Shop		304	0	03/18/2026	184689	77.97	20-2542-323-09-00-00
								\$933.32	Payee Vendor Total

AG VIEW FS, INC.

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
1295454-040-2550-469-09-00-00		2/26 Fuel Purchases for Buses		312	0	03/18/2026	184690	1,923.82	40-2550-469-09-00-00
								\$1,923.82	Payee Vendor Total
AGPARTS WORLDWIDE INC									
AR033387	10-1119-550-09-45-00	Chromebook Parts		307	0	03/18/2026	184691	87.75	10-1119-550-09-45-00
								\$87.75	Payee Vendor Total
AMAZON CAPITAL SERVICES									
1Y1PF34K40-1119-410-09-00-14		Anti-Static Pad - DHS	10-101-00	215	0	02/20/2026	184634	17.99	10-1119-410-09-00-14
1T9YH474M0-1119-410-09-00-14		SD Card Readers	10-101-00	215	0	02/20/2026	184634	29.94	10-1119-410-09-00-14
1VLDKCJM0-1119-410-09-00-14		Office Chair Parts	10-101-00	215	0	02/20/2026	184634	28.99	10-1119-410-09-00-14
1FFY1LFC0-1119-410-09-00-14		Projector Bulbs	10-101-00	215	0	02/20/2026	184634	111.93	10-1119-410-09-00-14
1LJX77NQ10-1119-550-09-00-00		Desktop Conferencing Solution	10-101-00	215	0	02/20/2026	184634	183.40	10-1119-550-09-00-00
1MLW7C3Q0-2542-410-03-00-00		Paper Towel Dispensers	20-101-00	215	0	02/20/2026	184634	3,883.95	20-2542-410-03-00-00
16HWWKP9C0-1119-550-09-45-00		Replacement Batteries for Chromebooks-Mad		312	0	03/18/2026	184692	169.15	10-1119-550-09-45-00
13CJ4VWF0-1119-550-09-45-00		Prime Annual Membership Fee		312	0	03/18/2026	184692	779.00	10-1119-550-09-45-00
1TMQ61LM0-1119-550-09-45-00		District Nurse Toner Cartridge		312	0	03/18/2026	184692	24.49	10-1119-550-09-45-00
16GV7M1910-1119-550-09-45-00		Docking Stations for RMS Teachers		312	0	03/18/2026	184692	440.58	10-1119-550-09-45-00
1MPD9X9R0-1119-550-09-45-00		Projector Bulb - Wash		312	0	03/18/2026	184692	38.46	10-1119-550-09-45-00
1MPD9X9R0-1119-550-09-45-00		Printer - DHS		312	0	03/18/2026	184692	1,280.00	10-1119-550-09-45-00
1VQ3R XR20-2542-323-09-00-00		Car Charger/Gauge		303	0	03/18/2026	184692	79.27	20-2542-323-09-00-00
								\$7,067.15	Payee Vendor Total
AMERICAS BATTLE OF THE BO									
021126	10-1110-410-02-00-00	Short 12 Book List Memberships - Mad		305	0	03/18/2026	184693	110.00	10-1110-410-02-00-00
								\$110.00	Payee Vendor Total
ARBOR MANAGEMENT INC									
INV2087	10-2562-390-09-00-00	Food Service Management Fees for 1/26	10-101-00	215	0	02/20/2026	184635	78,609.91	10-2562-390-09-00-00
CAT56837	10-1110-410-02-00-00	Sweet Treats for Gotchas - Mad		305	0	03/18/2026	184694	32.86	10-1110-410-02-00-00
CAT57361	10-1220-410-05-00-00	Cookies and Brownies - TJD		312	0	03/18/2026	184694	48.40	10-1220-410-05-00-00
CAT56871	10-2562-410-01-53-11	Pre-K Snacks		305	0	03/18/2026	184694	622.90	10-2562-410-01-53-11
INV2136	10-2562-390-09-00-00	Food Service Management Fees for 2/26		313	0	03/18/2026	184694	82,152.77	10-2562-390-09-00-00
								\$161,466.84	Payee Vendor Total
BANK OF NEW YORK MELLON									
252-26-01130-5900-690-09-00-00		Paying Agent Fee 4/28/26 - 4/27/2027 GOB2019A		309	0	03/18/2026	184695	750.00	30-5900-690-09-00-00
25226011030-5900-690-09-00-00		Paying Agent Fee 4/28/26 - 4/27/2027 GOB2019E		309	0	03/18/2026	184695	750.00	30-5900-690-09-00-00
25211021630-5900-690-09-00-00		Paying Agent Fee 4/30/26 - 4/29/2027 GOB2018A		310	0	03/18/2026	184695	975.00	30-5900-690-09-00-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$2,475.00	Payee Vendor Total
BEST BUY BUSINESS ADVANTA									
10637822	10-1119-550-09-45-00	Teacher Laptops - RMS		311	0	03/18/2026	184696	27,302.80	10-1119-550-09-45-00
								\$27,302.80	Payee Vendor Total
BMO BANK N.A. COMMERCIAL									
0226-Wash10	10-1110-410-01-00-00	Classroom Supplies - Wash	10-101-00	217	0	02/20/2026	184636	977.18	10-1110-410-01-00-00
0226-MAD	10-1110-410-02-00-00	Classroom Supplies - Mad	10-101-00	217	0	02/20/2026	184636	460.33	10-1110-410-02-00-00
0226-Jeff	10-1110-410-03-00-00	Classroom Supplies - Jeff	10-101-00	217	0	02/20/2026	184636	272.79	10-1110-410-03-00-00
0226-JS	10-1113-390-10-00-00	Graduation Supplies - DHS	10-101-00	217	0	02/20/2026	184636	255.69	10-1113-390-10-00-00
0226-JS	10-1113-410-10-02-00	DHS Art Supplies	10-101-00	217	0	02/20/2026	184636	689.40	10-1113-410-10-02-00
0226-JS	10-1113-410-10-12-00	DHS Band Supplies	10-101-00	217	0	02/20/2026	184636	215.43	10-1113-410-10-12-00
0226-JS	10-1113-410-10-13-00	DHS Science Supplies	10-101-00	217	0	02/20/2026	184636	12.90	10-1113-410-10-13-00
0226-JS	10-1113-410-10-17-00	DHS Choir Supplies	10-101-00	217	0	02/20/2026	184636	307.12	10-1113-410-10-17-00
0226-JS	10-1113-640-10-12-00	ILMEA Band Fees	10-101-00	217	0	02/20/2026	184636	215.00	10-1113-640-10-12-00
0226-IT	10-1119-410-09-00-14	Ribbons/Cards/Portable Drive	10-101-00	217	0	02/20/2026	184636	329.69	10-1119-410-09-00-14
0226-IT	10-1119-550-09-45-00	Routers/Battery Back-Up	10-101-00	217	0	02/20/2026	184636	1,731.70	10-1119-550-09-45-00
0226-PreK	10-1125-410-01-53-11	Pre-K Supplies	10-101-00	217	0	02/20/2026	184636	723.11	10-1125-410-01-53-11
0226-JS	10-2134-410-09-00-00	School Nurse Supplies	10-101-00	217	0	02/20/2026	184636	686.07	10-2134-410-09-00-00
0226-DS	10-2190-410-09-32-00	ELS Supplies	10-101-00	217	0	02/20/2026	184636	189.53	10-2190-410-09-32-00
0226-DS	10-2212-319-07-00-00	Conference Registration - DS	10-101-00	217	0	02/20/2026	184636	100.00	10-2212-319-07-00-00
0226-IT	10-2316-340-07-00-00	Monthly Faxes for RMS/Mad/Wash/TJD	10-101-00	217	0	02/20/2026	184636	104.92	10-2316-340-07-00-00
0226-CO	10-2316-410-07-00-00	Background Check/Negotiation Dinner	10-101-00	217	0	02/20/2026	184636	241.62	10-2316-410-07-00-00
0226-CO	10-2321-640-07-00-00	Conference Registration - EG	10-101-00	217	0	02/20/2026	184636	525.00	10-2321-640-07-00-00
0226-JS	10-2410-410-10-00-00	Office Supplies	10-101-00	217	0	02/20/2026	184636	100.21	10-2410-410-10-00-00
0226-DHS	10-2410-470-10-00-00	Color Printer Ink - Athl Office	10-101-00	217	0	02/20/2026	184636	763.90	10-2410-470-10-00-00
0226-DS	10-2510-410-07-00-00	Office Supplies - Adm	10-101-00	217	0	02/20/2026	184636	127.88	10-2510-410-07-00-00
0226-DS	10-3700-410-09-00-30	Title I Supplies - St. Annes	10-101-00	217	0	02/20/2026	184636	2,654.86	10-3700-410-09-00-30-430000
0226-MC	10-3700-410-09-00-49	IDEA Parochial Supplies	10-101-00	217	0	02/20/2026	184636	62.50	10-3700-410-09-00-49
0226-DS	10-3700-410-11-00-90	Title IV Supplies Incubator - St. Anne's	10-101-00	217	0	02/20/2026	184636	109.98	10-3700-410-11-00-90
0226-JMU	20-2542-323-01-00-00	Caster Wheels - Wash	20-101-00	217	0	02/20/2026	184636	96.84	20-2542-323-01-00-00
0226-JMU	20-2542-323-02-00-00	Squeegee Blade - Jeff	20-101-00	217	0	02/20/2026	184636	46.24	20-2542-323-02-00-00
0226-MM	20-2542-323-03-00-00	Electric Cover - Mad	20-101-00	217	0	02/20/2026	184636	7.18	20-2542-323-03-00-00
0226-SJ	20-2542-323-03-00-00	Locks/Bits/Paint/Caulk/Washers - Mad	20-101-00	217	0	02/20/2026	184636	93.75	20-2542-323-03-00-00
0226-SJ	20-2542-323-04-00-00	Toilet Repairs - RMS	20-101-00	217	0	02/20/2026	184636	69.14	20-2542-323-04-00-00
0226-MM	20-2542-323-04-00-00	Outside Light Repairs - RMS	20-101-00	217	0	02/20/2026	184636	64.97	20-2542-323-04-00-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
0226-JMU	20-2542-323-04-00-00	Felt Feet for Chairs - RMS	20-101-00	217	0	02/20/2026	184636	39.85	20-2542-323-04-00-00
0226-SJ	20-2542-323-05-00-00	Shelving - TJD	20-101-00	217	0	02/20/2026	184636	77.75	20-2542-323-05-00-00
0226-MM	20-2542-323-05-00-00	Electric Parts Well House - TJD	20-101-00	217	0	02/20/2026	184636	262.36	20-2542-323-05-00-00
0226-MM	20-2542-323-09-00-00	Shop Supplies	20-101-00	217	0	02/20/2026	184636	460.50	20-2542-323-09-00-00
0226-JMU	20-2542-323-09-00-00	Shop Supplies	20-101-00	217	0	02/20/2026	184636	107.85	20-2542-323-09-00-00
0226-SJ	20-2542-323-09-00-00	Grinder/Rope/Hooks/Bed Coating	20-101-00	217	0	02/20/2026	184636	481.41	20-2542-323-09-00-00
0226-KS	20-2542-323-10-00-00	Relay & Thermostats/Circuit Bd/Updated Clothing	20-101-00	217	0	02/20/2026	184636	1,352.58	20-2542-323-10-00-00
0226-JMU	20-2542-410-03-00-00	Paper Towel Dispensers/Towels	20-101-00	217	0	02/20/2026	184636	1,061.95	20-2542-410-03-00-00
0226-IT	20-2542-410-10-00-00	Paper Towel Dispensers	20-101-00	217	0	02/20/2026	184636	2,034.45	20-2542-410-10-00-00
0226-JMU	20-2542-410-10-00-00	4 Vacuums	20-101-00	217	0	02/20/2026	184636	236.00	20-2542-410-10-00-00
0226-MM	20-2545-323-09-00-00	Charger	20-101-00	217	0	02/20/2026	184636	39.99	20-2545-323-09-00-00
0226-Maint	20-2545-323-09-00-00	Ball Hitch/Fuel/Parts	20-101-00	217	0	02/20/2026	184636	271.25	20-2545-323-09-00-00
0226-BUS	40-2550-331-09-30-00	Fuel for Activity Buses	40-101-00	217	0	02/20/2026	184636	411.91	40-2550-331-09-30-00
0226-BUS	40-2550-331-09-30-00	Fuel for Activity Buses	40-101-00	217	0	02/20/2026	184636	195.25	40-2550-331-09-30-00
0226-JMU	80-2367-323-01-00-00	Flammable Storage Cabinet	80-101-00	217	0	02/20/2026	184636	206.91	80-2367-323-01-00-00
0226-TJD	10-1220-410-05-00-00	Classroom Supplies - TJD	10-101-00	217	0	02/20/2026	184636	838.38	10-1220-410-05-00-00
0226-JS	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	217	0	02/20/2026	184636	174.05	10-1400-410-10-10-20
0226-MC	20-2542-550-05-00-00	Air Compressor - TJD	20-101-00	217	0	02/20/2026	184636	1,799.00	20-2542-550-05-00-00
0226-MC	40-2550-331-09-30-00	iPass Replenishment for Activity Buses	40-101-00	217	0	02/20/2026	184636	50.00	40-2550-331-09-30-00
								\$22,336.37	Payee Vendor Total
BRANDY FARRIS									
Reimb-02	10-1220-410-05-00-00	Reimbursement for Donuts	10-101-00	216	0	02/20/2026	184638	28.59	10-1220-410-05-00-00
Reimb-02	10-1220-410-05-00-00	Reimbursement for Items for Dempsey Store	10-101-00	218	0	02/20/2026	184638	20.00	10-1220-410-05-00-00
								\$48.59	Payee Vendor Total
BRIGHTSPEED									
45227-032	10-2316-340-07-00-00	Local Phone Service		312	0	03/18/2026	184697	1,086.82	10-2316-340-07-00-00
45895155	10-2316-340-09-00-00	Internet Service - TJD		312	0	03/18/2026	184697	621.00	10-2316-340-09-00-00
								\$1,707.82	Payee Vendor Total
BSN SPORTS LLC									
93314813610	1500-410-10-30-00	Gatorade Essentials for Spring Sports	10-101-00	220	0	02/20/2026	184639	420.00	10-1500-410-10-30-00
93311777410	1500-410-10-30-00	Women's Soccer Shorts/Jerseys - DHS	10-101-00	220	0	02/20/2026	184639	4,225.00	10-1500-410-10-30-00
93328141010	1500-410-10-30-00	Wilson Tennis Balls - DHS Athl		305	0	03/18/2026	184698	600.00	10-1500-410-10-30-00
								\$5,245.00	Payee Vendor Total
CAMELOT THERAPEUTIC SCHOO									
INV23855410	4220-670-03-00-00	Tuition for 1/26	10-101-00	220	0	02/20/2026	184640	4,542.30	10-4220-670-03-00-00-462500

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INV23845510-4220-670-04-00-00		Tuition for 1/26	10-101-00	220	0	02/20/2026	184640	8,191.66	10-4220-670-04-00-00-462500
INV23856810-4220-670-02-00-00		Tuition for 1/26		302	0	03/18/2026	184699	12,302.82	10-4220-670-02-00-00-462500
INV23856810-4220-670-10-00-00		Tuition for 1/26		302	0	03/18/2026	184699	4,542.30	10-4220-670-10-00-00-462500
INV23856810-4220-670-04-00-00		Tuition for 1/26		302	0	03/18/2026	184699	9,084.60	10-4220-670-04-00-00-462500
								\$38,663.68	Payee Vendor Total
CASTOR HOME NURSING INC									
4007	10-2134-319-01-00-00	RN Services Rendered 2/2 -2/6/2026	10-101-00	219	0	02/20/2026	184641	1,890.00	10-2134-319-01-00-00
4012	10-2134-319-01-00-00	RN Services Rendered 2/9 - 11/2026	10-101-00	221	0	02/20/2026	184641	993.75	10-2134-319-01-00-00
4014	10-2134-319-01-00-00	RN Services Rendered 2/18 -2/20/2026		311	0	03/18/2026	184700	1,560.00	10-2134-319-01-00-00
								\$4,443.75	Payee Vendor Total
CDH EDUCATIONAL CENTER									
1743	10-4220-670-02-00-00	Tuition for 2/26		307	0	03/18/2026	184701	8,691.44	10-4220-670-02-00-00-462500
1743	10-4220-670-03-00-00	Tuition for 2/26		307	0	03/18/2026	184701	8,691.44	10-4220-670-03-00-00-462500
1743	10-4220-670-04-00-00	Tuition for 2/26		307	0	03/18/2026	184701	2,998.13	10-4220-670-04-00-00-462500
1743	10-4220-670-01-00-00	Tuition for 2/26		307	0	03/18/2026	184701	1,303.89	10-4220-670-01-00-00-462500
								\$21,684.90	Payee Vendor Total
CHORAL TRACKS LLC									
151660	10-1112-410-04-00-00	Choir Access - RMS		309	26000000	03/18/2026	184702	149.97	10-1112-410-04-00-00
								\$149.97	Payee Vendor Total
CINTAS CORPORATION									
42601849020-2542-410-10-00-00		Entrance Mats - DHS		304	0	03/18/2026	184703	103.00	20-2542-410-10-00-00
426D7B9B20-2542-410-10-00-00		Entrance Mats - DHS		309	0	03/18/2026	184703	103.00	20-2542-410-10-00-00
								\$206.00	Payee Vendor Total
COACHCOMM LLC									
INV21328710-1500-410-10-30-00		Headsets for Football		311	0	03/18/2026	184704	1,525.00	10-1500-410-10-30-00
								\$1,525.00	Payee Vendor Total
COMMONWEALTH EDISON									
62200002220-2542-466-05-00-00		Electrical Power Supply - TJD	20-101-00	222	0	02/24/2026	184680	3,104.75	20-2542-466-05-00-00
42222-03220-2542-466-04-00-00		RMS Security Light		312	0	03/18/2026	184705	36.82	20-2542-466-04-00-00
								\$3,141.57	Payee Vendor Total
CORPORATE PAYMENT SYSTEMS									
022526	20-2545-323-09-00-00	Repairs to Dump Truck		308	0	03/18/2026	184706	7,653.53	20-2545-323-09-00-00
								\$7,653.53	Payee Vendor Total
CULLIGAN									

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
181644	20-2542-323-10-00-00	Water Softener Salt - DHS	20-101-00	215	0	02/20/2026	184642	543.00	20-2542-323-10-00-00
120618-02	20-2542-323-09-00-00	Water Supply for Shop		310	0	03/18/2026	184707	80.00	20-2542-323-09-00-00
								\$623.00	Payee Vendor Total
D.H.S. STUDENT ACTIVITIES									
Reimb-03A10	10-1500-332-10-30-00	Reimbursement for State Wrestling Lodging		311	0	03/18/2026	184708	3,536.96	10-1500-332-10-30-00
Reimb-03B10	10-1500-332-10-30-00	Reimbursement for State Wrestling Lodging		311	0	03/18/2026	184708	4,079.70	10-1500-332-10-30-00
								\$7,616.66	Payee Vendor Total
DANIEL CRAWFORD									
Reimb-03	10-1113-410-10-13-00	Reimbursement for Classroom Supplies		311	0	03/18/2026	184709	5.24	10-1113-410-10-13-00
								\$5.24	Payee Vendor Total
DANIEL SIRIANN									
TRVL-032610	10-2190-332-09-32-00	Mileage for 2/26		305	0	03/18/2026	184710	10.15	10-2190-332-09-32-00
								\$10.15	Payee Vendor Total
DHS ATHLETIC REVOLVING FU									
0326	10-1500-119-10-30-00	DHS Workers		311	0	03/18/2026	184711	857.50	10-1500-119-10-30-00
0326	10-1500-319-04-30-00	RMS Officials		311	0	03/18/2026	184711	1,560.00	10-1500-319-04-30-00
0326	10-1500-319-10-30-00	DHS Officials		311	0	03/18/2026	184711	3,602.00	10-1500-319-10-30-00
0326	10-1500-332-10-30-00	State Wrestling Meals		311	0	03/18/2026	184711	3,360.00	10-1500-332-10-30-00
0326	10-1500-690-04-30-00	RMS Entry Fees		311	0	03/18/2026	184711	250.00	10-1500-690-04-30-00
0326	10-1500-690-10-30-00	DHS Entry Fees		311	0	03/18/2026	184711	3,930.00	10-1500-690-10-30-00
								\$13,559.50	Payee Vendor Total
DISCOVER DIXON									
2026-0381	10-2321-410-07-00-00	Midwest Summit on Leadership Sponsor		312	0	03/18/2026	184712	1,000.00	10-2321-410-07-00-00
								\$1,000.00	Payee Vendor Total
DIXON GLASS COMPANY									
35215	20-2542-323-01-00-00	Classroom Door Glass Replacement - Wash		303	0	03/18/2026	184713	296.72	20-2542-323-01-00-00
								\$296.72	Payee Vendor Total
DIXON NAPA AUTO PARTS									
297967	20-2545-323-09-00-00	Oil and Fuel Filters	20-101-00	215	0	02/20/2026	184643	68.92	20-2545-323-09-00-00
299025	20-2545-323-09-00-00	Oil and Filters	20-101-00	220	0	02/20/2026	184643	135.13	20-2545-323-09-00-00
299336	20-2545-323-09-00-00	Engine Oil Filters		302	0	03/18/2026	184714	157.54	20-2545-323-09-00-00
299350	20-2545-323-09-00-00	Oil Filter		302	0	03/18/2026	184714	8.75	20-2545-323-09-00-00
299068	20-2545-323-09-00-00	Oil		302	0	03/18/2026	184714	65.67	20-2545-323-09-00-00
								\$436.01	Payee Vendor Total

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DIXON PARK DISTRICT									
2/19/2026	60-2542-540-07-00-00	Repairs and Maintenance to Tennis Courts	60-101-00	220	0	02/20/2026	184644	15,000.00	60-2542-540-07-00-00
								<u>\$15,000.00</u>	Payee Vendor Total
DIXON WATER DEPARTMENT									
0326-W2	20-2542-370-01-00-00	Service from 1/15 - 2/15/2026 - Wash		308	0	03/18/2026	184715	258.01	20-2542-370-01-00-00
0326-J1	20-2542-370-02-00-00	Service from 1/15 - 2/15/2026 - Jeff		308	0	03/18/2026	184715	190.95	20-2542-370-02-00-00
0326-J2	20-2542-370-02-00-00	Service from 1/15 - 2/15/2026 - Jeff		308	0	03/18/2026	184715	198.84	20-2542-370-02-00-00
0326-M1	20-2542-370-04-00-00	Service from 1/15 - 2/15/2026 - RMS		308	0	03/18/2026	184715	200.92	20-2542-370-04-00-00
0326-M2	20-2542-370-04-00-00	Service from 1/15 - 2/15/2026 - RMS		308	0	03/18/2026	184715	169.26	20-2542-370-04-00-00
0326-RR	20-2542-370-04-00-00	Service from 1/15 - 2/15/2026 - RMS		308	0	03/18/2026	184715	885.65	20-2542-370-04-00-00
0326-H1	20-2542-370-10-00-00	Service from 1/15 - 2/15/2026 - DHS		308	0	03/18/2026	184715	1,210.64	20-2542-370-10-00-00
0326-H2	20-2542-370-10-00-00	Service from 1/15 - 2/15/2026 - DHS Sprinkler		308	0	03/18/2026	184715	26.37	20-2542-370-10-00-00
0326-W1	20-2542-370-01-00-00	Service from 1/15 - 2/15/2026 - Wash		308	0	03/18/2026	184715	249.48	20-2542-370-01-00-00
0626-Adm	20-2542-370-07-00-00	Service from 1/15 - 2/15/2026 - Adm		308	0	03/18/2026	184715	120.14	20-2542-370-07-00-00
								<u>\$3,510.26</u>	Payee Vendor Total
EASTER SEALS AUTISM THERA									
33779	10-4220-670-10-00-00	Tuition for 1/26	10-101-00	221	0	02/20/2026	184645	12,420.36	10-4220-670-10-00-00-462500
								<u>\$12,420.36</u>	Payee Vendor Total
EASY ARCHIVE INC									
1483	20-2542-323-09-00-00	Annual Software Renewal - Facilities Dept		309	0	03/18/2026	184717	1,000.00	20-2542-323-09-00-00
								<u>\$1,000.00</u>	Payee Vendor Total
EMILY PITTMAN									
Reimb-03	10-1113-410-10-13-00	Reimbursement for Science Lab Supplies		305	0	03/18/2026	184718	11.57	10-1113-410-10-13-00
								<u>\$11.57</u>	Payee Vendor Total
EMS LINQ LLC									
INV11040	10-2316-410-07-00-00	FY26 Annual Web Hosting 2/1 - 7/31/26	10-101-00	215	0	02/20/2026	184646	4,159.50	10-2316-410-07-00-00
								<u>\$4,159.50</u>	Payee Vendor Total
ENGIE RESOURCES LLC									
04489-03220	20-2542-466-01-00-00	Electrical Power Supply - WASH		301	0	03/01/2026	184682	7,115.27	20-2542-466-01-00-00
21349-03220	20-2542-466-02-00-00	Electrical Power Supply - JEFF		301	0	03/01/2026	184682	6,906.34	20-2542-466-02-00-00
39940-03220	20-2542-466-04-00-00	Electrical Power Supply - RMS		301	0	03/01/2026	184682	5,885.71	20-2542-466-04-00-00
91565-03220	20-2542-466-07-00-00	Electrical Power Supply - ADM		301	0	03/01/2026	184682	1,092.77	20-2542-466-07-00-00
68354-03220	20-2542-466-10-00-00	Electrical Power Supply - DHS		301	0	03/01/2026	184682	22,491.68	20-2542-466-10-00-00
								<u>\$43,491.77</u>	Payee Vendor Total

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ENTRE COMPUTER SOLUTIONS									
00183494	10-1119-550-09-45-00	1Year Renewal - For Firewall		305	0	03/18/2026	184719	324.00	10-1119-550-09-45-00
								<u>\$324.00</u>	Payee Vendor Total
E-RATE ONLINE									
11395	10-1119-390-09-00-14	FY26 Filing Services		305	0	03/18/2026	184716	5,000.00	10-1119-390-09-00-14
								<u>\$5,000.00</u>	Payee Vendor Total
FILTER SERVICES INC									
INV46248020-2542-323-01-00-00		Air Filters - Wash	20-101-00	220	0	02/20/2026	184647	1,584.76	20-2542-323-01-00-00
								<u>\$1,584.76</u>	Payee Vendor Total
FOLLETT SOFTWARE LLC									
1596900	10-2222-410-03-00-00	Bar Codes for Jefferson Library	10-101-00	216	0	02/20/2026	184648	136.54	10-2222-410-03-00-00
								<u>\$136.54</u>	Payee Vendor Total
FYR-FYTER, INC.									
88079	80-2367-323-05-00-00	Service Fire Extinguishers - TJD	80-101-00	216	0	02/20/2026	184649	45.00	80-2367-323-05-00-00
								<u>\$45.00</u>	Payee Vendor Total
GEOSTAR MECHANICAL									
25064	20-2542-323-04-00-00	Boiler Issues - RMS	20-101-00	219	0	02/20/2026	184650	465.00	20-2542-323-04-00-00
25065	20-2542-323-05-00-00	Service Call - TJD	20-101-00	219	0	02/20/2026	184650	150.00	20-2542-323-05-00-00
24932	20-2542-323-10-00-00	Service Call - DHS	20-101-00	215	0	02/20/2026	184650	325.00	20-2542-323-10-00-00
24933	20-2542-323-10-00-00	Service Call - DHS	20-101-00	215	0	02/20/2026	184650	1,145.76	20-2542-323-10-00-00
24934	20-2542-323-10-00-00	Service Call - DHS	20-101-00	215	0	02/20/2026	184650	985.30	20-2542-323-10-00-00
								<u>\$3,071.06</u>	Payee Vendor Total
HD SUPPLY FACILITIES MAIN									
92453172820-2542-410-03-00-00		Custodial Supplies - Mad	20-101-00	215	0	02/20/2026	184651	907.38	20-2542-410-03-00-00
92457204720-2542-410-03-00-00		Custodial Supplies - Mad		304	0	03/18/2026	184720	245.66	20-2542-410-03-00-00
								<u>\$1,153.04</u>	Payee Vendor Total
HELM ELECTRIC									
59961	20-2542-323-04-00-00	Installed New Clock - RMS	20-101-00	216	0	02/20/2026	184652	236.00	20-2542-323-04-00-00
59964	20-2542-323-05-00-00	Serve Call-Well Pump - TJD	20-101-00	216	0	02/20/2026	184652	397.00	20-2542-323-05-00-00
60205	60-2542-540-10-00-00	DHS NE Parking Area Building Area Lighting		312	0	03/18/2026	184721	16,968.00	60-2542-540-10-00-00
								<u>\$17,601.00</u>	Payee Vendor Total
HEY TREE SERVICE LLC									
1005324	60-2542-540-04-00-00	Removal of 17 Trees for Solar Field	60-101-00	219	0	02/20/2026	184653	14,000.00	60-2542-540-04-00-00
1005358	60-2542-540-04-00-00	Tree Removal for Solar Panels - RMS		308	0	03/18/2026	184722	6,500.00	60-2542-540-04-00-00

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1005360	60-2542-540-04-00-00	Tree Removal for Solar Panels - RMS		308	0	03/18/2026	184722	7,500.00	60-2542-540-04-00-00
1005359	60-2542-540-02-00-00	Tree Removal for Solar Panels - Jeff		308	0	03/18/2026	184722	3,250.00	60-2542-540-02-00-00
								\$31,250.00	Payee Vendor Total
HODGES LOZZI EISENHAMMER									
68410	10-2311-318-07-00-00	Legal Services for 1/26		313	0	03/18/2026	184723	969.90	10-2311-318-07-00-00
								\$969.90	Payee Vendor Total
IDEAL ENVIRONMENTAL ENGIN									
66836	90-2535-530-09-26-00	Asbestos Consult - DHS		305	0	03/18/2026	184724	2,586.25	90-2535-530-09-26-00
								\$2,586.25	Payee Vendor Total
ILLINOIS CENTRAL SCHOOL B									
260-01444	40-2550-331-01-00-00	Field Trip - Wash		309	0	03/18/2026	184725	565.42	40-2550-331-01-00-00
260-01444	40-2550-331-09-00-00	Reg Ed		309	0	03/18/2026	184725	104,935.94	40-2550-331-09-00-00
260-01444	40-2550-331-09-00-13	Special Ed		309	0	03/18/2026	184725	160,794.06	40-2550-331-09-00-13
260-01444	40-2550-331-09-00-22	Voc Ed		309	0	03/18/2026	184725	3,491.10	40-2550-331-09-00-22
260-01444	40-2550-331-09-17-00	Choral Field Trip		309	0	03/18/2026	184725	398.88	40-2550-331-09-17-00
260-01444	40-2550-331-09-30-00	Athletic/Scholastic/Etc		309	0	03/18/2026	184725	12,892.88	40-2550-331-09-30-00
260-01444	40-2550-331-10-00-00	Field Trip - DHS		309	0	03/18/2026	184725	743.92	40-2550-331-10-00-00
								\$283,822.20	Payee Vendor Total
ILLINOIS STATE POLICE BUR									
021826	10-2316-390-07-23-00	Deposit for Criminal Background Checks	10-101-00	220	0	02/20/2026	184654	1,000.00	10-2316-390-07-23-00
								\$1,000.00	Payee Vendor Total
IP COMMUNICATIONS									
20305	10-1119-550-09-45-00	Licenses for Phones	10-101-00	218	0	02/20/2026	184655	1,637.17	10-1119-550-09-45-00
8104254	1110-2316-340-07-00-00	Phone Service for 2/26	10-101-00	218	0	02/20/2026	184655	1,302.01	10-2316-340-07-00-00
								\$2,939.18	Payee Vendor Total
JANINE HUFFMAN									
Reimb-03	10-1220-410-05-00-00	Reimbursement for Classroom Supplies		308	0	03/18/2026	318500	22.91	10-1220-410-05-00-00
								\$22.91	Payee Vendor Total
JARED SHANER									
Exp-02052	10-1500-112-10-30-00	Wrestling Sectionals - Oregon	10-101-00	218	0	02/20/2026	220500	22.96	10-1500-112-10-30-00
Exp-02192	10-1113-332-10-00-00	BNC Principals Meeting - Byron		303	0	03/18/2026	318501	39.88	10-1113-332-10-00-00
Exp-02202	10-1500-112-10-30-00	State Wrestling - Champaign		303	0	03/18/2026	318501	236.35	10-1500-112-10-30-00
Exp-02252	10-1500-112-10-30-00	Boys Basketball Regionals - LaSalle		305	0	03/18/2026	318501	71.92	10-1500-112-10-30-00
Exp-02272	10-1500-112-10-30-00	Team Wrestling State - Bloomington		305	0	03/18/2026	318501	162.40	10-1500-112-10-30-00

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								\$533.51	Payee Vendor Total
JASON BURGESS									
Reimb-03	20-2542-323-10-30-00	Reimbursement for Fuel - Baseball Field		311	0	03/18/2026	184726	22.12	20-2542-323-10-30-00
								\$22.12	Payee Vendor Total
JIFFY LUBE #2656									
598676	20-2545-323-09-00-00	Oil Change - 2013 GMC Truck	20-101-00	215	0	02/20/2026	184656	115.57	20-2545-323-09-00-00
								\$115.57	Payee Vendor Total
JOE'S SEWER AND SEPTIC									
020126	20-2542-323-05-00-00	2 Year Maintenance Inspection Contract - TJD		302	0	03/18/2026	184727	450.00	20-2542-323-05-00-00
								\$450.00	Payee Vendor Total
JOHNSON OIL COMPANY									
11345010	10-1113-323-10-21-10	Fuel - Drivers Ed		308	0	03/18/2026	184728	102.23	10-1113-323-10-21-10
11345010	20-2545-464-09-00-00	Fuel - Maintenance		308	0	03/18/2026	184728	882.36	20-2545-464-09-00-00
								\$984.59	Payee Vendor Total
KEARSTI RAE ELIZABETH KNO									
31126	10-1220-319-05-00-00	Music Therapy Services for 1/26		308	0	03/18/2026	184729	2,177.83	10-1220-319-05-00-00
31735	10-1220-319-05-00-00	Music Therapy Services for 2/26		308	0	03/18/2026	184729	4,342.25	10-1220-319-05-00-00
								\$6,520.08	Payee Vendor Total
KELLY CARSTON									
TRVL-022640-2550-331-09-00-13		Student Transportation 1/8 - 2/10/26	40-101-00	222	0	02/24/2026	184681	1,059.95	40-2550-331-09-00-13
								\$1,059.95	Payee Vendor Total
KEVIN SCHULTZ									
TRVL-032620-2542-333-09-00-00		Mileage for 2/26		307	0	03/18/2026	318502	100.85	20-2542-333-09-00-00
								\$100.85	Payee Vendor Total
KRISTI ARJES									
Exp-0212210-2510-332-07-00-00		Student Activity Funds Seminar	10-101-00	219	0	02/20/2026	220501	110.92	10-2510-332-07-00-00
								\$110.92	Payee Vendor Total
LEARN WELL									
INV29828710-4220-670-04-00-00		Educational Services for 2/26		302	0	03/18/2026	184730	425.60	10-4220-670-04-00-00-462500
INV29978810-4220-670-04-00-00		Educational Services for 2/26		305	0	03/18/2026	184730	425.60	10-4220-670-04-00-00-462500
								\$851.20	Payee Vendor Total
LEE CO. SPEC. EDUCATION A									
0326	10-4120-310-09-00-00	2nd Qtr Assessment		307	0	03/18/2026	184731	182,069.29	10-4120-310-09-00-00
0326	10-4120-310-09-00-46	2nd Qtr Assessment		307	0	03/18/2026	184731	6,841.50	10-4120-310-09-00-46

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0326	10-4120-310-09-00-49	2nd Qtr Assessment		307	0	03/18/2026	184731	164,425.50	10-4120-310-09-00-49
								\$353,336.29	Payee Vendor Total
LONNIE CHATTIC									
TRVL-022610-2190-332-09-00-15		Mileage for 1/26	10-101-00	215	0	02/20/2026	184657	59.81	10-2190-332-09-00-15
								\$59.81	Payee Vendor Total
LOVING GUIDANCE LLC									
2124768	10-2212-319-02-00-00	Speaking Fees Onsite	10-101-00	218	0	02/20/2026	184658	5,930.00	10-2212-319-02-00-00
								\$5,930.00	Payee Vendor Total
M AND A MECHANICAL CORPOR									
336233	20-2542-323-07-00-00	Stove Repair - CO	20-101-00	220	0	02/20/2026	184659	569.50	20-2542-323-07-00-00
								\$569.50	Payee Vendor Total
MARCO TECHNOLOGIES LLC									
IN148974610-2410-470-10-00-00		Staples - DHS	10-101-00	218	0	02/20/2026	184660	111.48	10-2410-470-10-00-00
INV14915410-2410-470-04-00-00		Staples - RMS		302	0	03/18/2026	184733	348.31	10-2410-470-04-00-00
								\$459.79	Payee Vendor Total
MARCO									
41407790	10-1119-550-09-45-00	Copier Payment - 3/26		312	0	03/18/2026	184732	4,748.33	10-1119-550-09-45-00
								\$4,748.33	Payee Vendor Total
MATTHEW LINDER									
Reimb-03	10-1500-332-10-30-00	Airbnb Apt - State Wrestling		311	0	03/18/2026	184734	178.99	10-1500-332-10-30-00
								\$178.99	Payee Vendor Total
MCI COMM SERVICE									
3DF26428	10-2316-340-07-00-00	School Elevator - Jeff	10-101-00	221	0	02/20/2026	184661	40.00	10-2316-340-07-00-00
3DF24054	10-2316-340-07-00-00	School Elevator - Wash		307	0	03/18/2026	184735	40.00	10-2316-340-07-00-00
3DF24055	10-2316-340-07-00-00	School Elevator - Wash		307	0	03/18/2026	184736	40.00	10-2316-340-07-00-00
34512-032610-2316-340-07-00-00		Long Distance Phone Charges (Faxes)		312	0	03/18/2026	184737	37.35	10-2316-340-07-00-00
								\$157.35	Payee Vendor Total
MENARDS									
28869	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	218	0	02/20/2026	184662	537.78	10-1400-410-10-10-20
2811	20-2542-323-05-00-00	Maintenance Supplies - TJD	20-101-00	216	0	02/20/2026	184662	97.94	20-2542-323-05-00-00
28980	20-2542-323-07-00-00	Thermostat - Adm	20-101-00	218	0	02/20/2026	184662	54.48	20-2542-323-07-00-00
29661	20-2542-323-05-00-00	Maintenance Supplies - TJD		304	0	03/18/2026	184738	1,026.23	20-2542-323-05-00-00
29722	20-2542-323-07-00-00	Upgrade to Bathroom - CO		308	0	03/18/2026	184738	61.91	20-2542-323-07-00-00
29972	20-2542-323-07-00-00	Upgrade to Bathroom - CO		309	0	03/18/2026	184738	1,881.01	20-2542-323-07-00-00

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29801	20-2542-323-09-00-00	Air Needle Scaler		308	0	03/18/2026	184738	41.99	20-2542-323-09-00-00
29214	20-2542-323-05-00-00	Maintenance Supplies - TJD	20-101-00	220	0	02/20/2026	184662	313.16	20-2542-323-05-00-00
								\$4,014.50	Payee Vendor Total
MFAC LLC									
INV38378460-2542-540-02-00-00		Discus Field Equipment		311	0	03/18/2026	184739	14,034.00	60-2542-540-02-00-00
								\$14,034.00	Payee Vendor Total
MISSOURI NETWORK ALLIANCE									
INV-83892	10-2316-340-09-00-00	2nd Internet Line - Feb 2026	10-101-00	218	0	02/20/2026	184663	175.16	10-2316-340-09-00-00
INV84852	10-2316-340-09-00-00	2nd Internet Line - March 2026		309	0	03/18/2026	184740	175.16	10-2316-340-09-00-00
								\$350.32	Payee Vendor Total
MO-ST PLUMBING & MECHANIC									
37685	20-2542-323-05-00-00	Took Apart Gas Line - TJD		307	0	03/18/2026	184741	195.00	20-2542-323-05-00-00
								\$195.00	Payee Vendor Total
NEXTERA ENERGY SERVICES M									
G4011030220-2542-465-01-00-00		Natural Gas - Wash		301	0	03/01/2026	184683	50.75	20-2542-465-01-00-00
G4011030220-2542-465-02-00-00		Natural Gas - Jeff		301	0	03/01/2026	184683	134.86	20-2542-465-02-00-00
G4011030220-2542-465-04-00-00		Natural Gas - RMS		301	0	03/01/2026	184683	6,794.93	20-2542-465-04-00-00
G4011030220-2542-465-05-00-00		Natural Gas - TJD		301	0	03/01/2026	184683	3,868.96	20-2542-465-05-00-00
G4011030220-2542-465-10-00-00		Natural Gas - DHS		301	0	03/01/2026	184683	980.73	20-2542-465-10-00-00
								\$11,830.23	Payee Vendor Total
NICOR GAS									
44253-02220-2542-465-01-00-00		Service from 1/1 - 2/1/2026 - Wash	20-101-00	216	0	02/20/2026	184664	221.72	20-2542-465-01-00-00
65183-02220-2542-465-02-00-00		Service from 1/1 - 2/1/2026 - Jeff	20-101-00	216	0	02/20/2026	184664	246.97	20-2542-465-02-00-00
99691-02220-2542-465-04-00-00		Service from 1/1 - 2/1/2026 - RMS	20-101-00	216	0	02/20/2026	184664	1,639.04	20-2542-465-04-00-00
84332-02220-2542-465-05-00-00		Service from 1/1 - 2/1/2026 - TJD	20-101-00	216	0	02/20/2026	184664	1,011.13	20-2542-465-05-00-00
62383-02220-2542-465-10-00-00		Service from 1/1 - 2/1/2026 - DHS	20-101-00	216	0	02/20/2026	184664	597.97	20-2542-465-10-00-00
								\$3,716.83	Payee Vendor Total
NICOR NORTHERN ILLINOIS G									
20009-03220-2542-465-07-00-00		Service from 1/12 - 2/12/26 - Adm		310	0	03/18/2026	184742	1,231.15	20-2542-465-07-00-00
20004-03220-2542-465-10-00-00		Service from 1/22 - 2/23/26 - DHS		310	0	03/18/2026	184742	792.97	20-2542-465-10-00-00
								\$2,024.12	Payee Vendor Total
NORTH AMERICAN CORP OF IL									
E413665	20-2542-410-03-00-00	Mops	20-101-00	216	0	02/20/2026	184665	44.80	20-2542-410-03-00-00
E418773	20-2542-410-03-00-00	Custodial Supplies - Mad	20-101-00	218	0	02/20/2026	184665	904.32	20-2542-410-03-00-00

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E437821	20-2542-410-02-00-00	Custodial Supplies - Jeff		305	0	03/18/2026	184743	1,527.36	20-2542-410-02-00-00
E433566	20-2542-410-03-00-00	Custodial Supplies - Mad		304	0	03/18/2026	184743	825.32	20-2542-410-03-00-00
E413666	20-2542-410-03-00-00	Restroom Cleaner	20-101-00	216	0	02/20/2026	184665	677.28	20-2542-410-03-00-00
								\$3,979.08	Payee Vendor Total
OMBUDSMAN EDUCATIONAL SER									
INV-80901	10-4220-670-04-00-00	Tuition for 2/26		310	0	03/18/2026	184744	14,357.72	10-4220-670-04-00-00-462500
								\$14,357.72	Payee Vendor Total
OSF HEALTHCARE SYSTEM									
10270-85	80-2367-319-09-00-00	Athletic Training Services for 2/26		310	0	03/18/2026	184745	4,525.00	80-2367-319-09-00-00
								\$4,525.00	Payee Vendor Total
PBA INC									
1118332	10-1119-220-09-00-00	Flex Fees for 3/26		302	0	03/18/2026	184746	302.50	10-1119-220-09-00-00
								\$302.50	Payee Vendor Total
PERMA-BOUND									
2034857-0	10-1113-420-10-05-00	Books for English Classes - DHS		308	26000000	03/18/2026	184747	3,334.80	10-1113-420-10-05-00
								\$3,334.80	Payee Vendor Total
PEST CONTROL CONSULTANTS									
917621	20-2542-321-09-00-00	Pest Control Services/Rodent Plan		304	0	03/18/2026	184748	290.75	20-2542-321-09-00-00
917926	20-2542-321-09-00-00	Pest Control Services for TJD		304	0	03/18/2026	184748	175.00	20-2542-321-09-00-00
								\$465.75	Payee Vendor Total
PITNEY BOWES GLOBAL									
31076521810	20-2316-325-07-00-00	Adm Postage & Folding Machines 12/30/25- 3/29/		302	0	03/18/2026	184749	1,315.05	10-2316-325-07-00-00
31077026610	20-2410-325-10-00-00	DHS Postage Machine 12/30/25 - 3/29/26		310	0	03/18/2026	184750	493.89	10-2410-325-10-00-00
31076526110	20-2410-325-04-00-00	RMS Postage Machine 12/30/25 - 3/29/26		302	0	03/18/2026	184751	230.43	10-2410-325-04-00-00
								\$2,039.37	Payee Vendor Total
PITNEY BOWES INC.									
10289821610	20-2316-490-07-00-00	Red Ink for Postage Meter - Adm	10-101-00	220	0	02/20/2026	184666	151.88	10-2316-490-07-00-00
								\$151.88	Payee Vendor Total
PRECISION AUTOMOTIVE									
9565	20-2545-323-09-00-00	Remove and Replace Battery	20-101-00	221	0	02/20/2026	184667	315.42	20-2545-323-09-00-00
								\$315.42	Payee Vendor Total
PRO COM SYSTEMS									
1385656	80-2367-323-01-00-00	Upgrade to Access Control System - Wash		309	0	03/18/2026	184752	3,000.00	80-2367-323-01-00-00
1385656	80-2367-323-02-00-00	Upgrade to Access Control System - Jeff		309	0	03/18/2026	184752	3,000.00	80-2367-323-02-00-00

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1385656	80-2367-323-03-00-00	Upgrade to Access Control System - Mad		309	0	03/18/2026	184752	3,000.00	80-2367-323-03-00-00
1385656	80-2367-323-04-00-00	Upgrade to Access Control System - RMS		309	0	03/18/2026	184752	5,000.00	80-2367-323-04-00-00
1385656	80-2367-323-05-00-00	Upgrade to Access Control System - TJD		309	0	03/18/2026	184752	210.00	80-2367-323-05-00-00
1385656	80-2367-323-07-00-00	Upgrade to Access Control System - ADM		309	0	03/18/2026	184752	782.00	80-2367-323-07-00-00
1385656	80-2367-323-10-00-00	Upgrade to Access Control System - DHS		309	0	03/18/2026	184752	7,000.00	80-2367-323-10-00-00
								<u>\$21,992.00</u>	Payee Vendor Total
QUILL CORPORATION									
47826087	10-2510-410-07-00-00	Invisible Tape - CO	10-101-00	220	0	02/20/2026	184668	20.78	10-2510-410-07-00-00
47826087	20-2542-323-09-00-00	Black Managers Chairs	20-101-00	220	0	02/20/2026	184668	422.98	20-2542-323-09-00-00
								<u>\$443.76</u>	Payee Vendor Total
RAYNER & RINN-SCOTT, INC.									
100149	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	218	0	02/20/2026	184669	3,356.88	10-1400-410-10-10-20
100150	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	218	0	02/20/2026	184669	822.00	10-1400-410-10-10-20
								<u>\$4,178.88</u>	Payee Vendor Total
RAYNOR DOOR AUTHORITY									
142031	20-2542-323-09-00-00	Remote	20-101-00	216	0	02/20/2026	184670	122.00	20-2542-323-09-00-00
								<u>\$122.00</u>	Payee Vendor Total
REDWOOD LITERACY									
FL091800080	80-2367-319-09-00-08	Intervention Services	80-101-00	216	0	02/20/2026	184671	1,600.00	80-2367-319-09-00-08
FL091800080	80-2367-319-09-00-08	Intervention Services	80-101-00	216	0	02/20/2026	184671	1,920.00	80-2367-319-09-00-08
FL091800080	80-2367-319-09-00-08	Intervention Services	80-101-00	216	0	02/20/2026	184671	1,280.00	80-2367-319-09-00-08
PRI0918-180	80-2367-319-09-00-08	Intervention Services		313	0	03/18/2026	184753	960.00	80-2367-319-09-00-08
								<u>\$5,760.00</u>	Payee Vendor Total
REPUBLIC SERVICES #766									
07218751420	20-2542-321-09-00-00	Waste Management for 3/26		304	0	03/18/2026	184754	6,480.16	20-2542-321-09-00-00
								<u>\$6,480.16</u>	Payee Vendor Total
RITE OF PASSAGE - INC									
I-52018	10-4220-670-10-00-43	Tuition and Room/Bd for 1/26	10-101-00	215	0	02/20/2026	184672	19,555.00	10-4220-670-10-00-43
								<u>\$19,555.00</u>	Payee Vendor Total
ROCKFORD WIND ENSEMBLE									
022126	10-1113-640-10-17-00	RWE Youth Honor Band Participation Fee		303	0	03/18/2026	184755	30.00	10-1113-640-10-17-00
								<u>\$30.00</u>	Payee Vendor Total
ROGER FEGAN									
Exp-0205210	10-1500-112-10-30-00	AD Meeting - Byron	10-101-00	219	0	02/20/2026	220502	39.67	10-1500-112-10-30-00

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								\$39.67	Payee Vendor Total
RP LUMBER									
4725693	60-2542-540-02-00-00	Remesh - Jeff	60-101-00	220	0	02/20/2026	184673	13.49	60-2542-540-02-00-00
4768033	20-2542-323-07-00-00	Upgrade to Bathroom - CO		308	0	03/18/2026	184756	392.45	20-2542-323-07-00-00
								\$405.94	Payee Vendor Total
SARAH HANSEN									
Exp-0128210	2212-319-02-00-00	IL Music Educators Conf - Peoria		303	0	03/18/2026	184757	325.11	10-2212-319-02-00-00
								\$325.11	Payee Vendor Total
SCHOOL SPECIALTY EDUCATIO									
20813668810	1110-410-02-00-00	Tote Trays - Mad		307	26000000	03/18/2026	184758	336.30	10-1110-410-02-00-00
20813668810	1110-410-02-00-00	Tote Trays - Mad		307	26000000	03/18/2026	184758	67.26	10-1110-410-02-00-00
								\$403.56	Payee Vendor Total
SHERWIN-WILLIAMS CO.									
2297-7	20-2542-323-10-30-00	Paint - DHS Athl		307	0	03/18/2026	184759	122.40	20-2542-323-10-30-00
7681-3	20-2542-323-10-30-00	Exchanged Paint - DHS Athl		307	0	03/18/2026	184759	(7.50)	20-2542-323-10-30-00
2454-4	20-2542-323-10-30-00	Paint - DHS Athl		311	0	03/18/2026	184759	58.13	20-2542-323-10-30-00
								\$173.03	Payee Vendor Total
SNAP! MOBILE INC									
502248	10-1500-410-10-30-00	Annual Snap Software - DHS Athl		303	0	03/18/2026	184760	3,750.00	10-1500-410-10-30-00
								\$3,750.00	Payee Vendor Total
SOLUTION TREE									
S337919	10-2212-319-01-00-00	15 Day Challenge Workshops		302	26000000	03/18/2026	184761	2,307.00	10-2212-319-01-00-00
S337919	10-2212-319-02-00-00	15 Day Challenge Workshops		302	26000000	03/18/2026	184761	3,076.00	10-2212-319-02-00-00
S337919	10-2212-319-03-00-00	15 Day Challenge Workshops		302	26000000	03/18/2026	184761	2,307.00	10-2212-319-03-00-00
								\$7,690.00	Payee Vendor Total
SPECIAL EDUCATION SERVICE									
058026	10-4220-670-01-00-00	Tuition for 2/26		307	0	03/18/2026	184762	1,227.75	10-4220-670-01-00-00-462500
057469	10-4220-670-03-00-00	Tuition for 2/26		307	0	03/18/2026	184762	4,301.10	10-4220-670-03-00-00-462500
057457	10-4220-670-04-00-00	Tuition for 2/26		307	0	03/18/2026	184762	3,895.02	10-4220-670-04-00-00-462500
058026	10-4220-670-04-00-00	Tuition for 2/26		307	0	03/18/2026	184762	4,419.90	10-4220-670-04-00-00-462500
057457	10-4220-670-10-00-00	Tuition for 2/26		307	0	03/18/2026	184762	3,895.02	10-4220-670-10-00-00-462500
057469	10-4220-670-10-00-00	Tuition for 2/26		307	0	03/18/2026	184762	4,062.15	10-4220-670-10-00-00-462500
								\$21,800.94	Payee Vendor Total

STERLING COMMERCIAL ROOFI

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PSI49406720-2542-323-10-00-00		Leak Investigation - DHS		309	0	03/18/2026	184763	805.00	20-2542-323-10-00-00
								\$805.00	Payee Vendor Total
STERLING STEEL WAREHOUSE,									
94929	10-1400-410-10-10-20	DHS Industrial Arts Supplies		302	0	03/18/2026	184764	300.00	10-1400-410-10-10-20
94939	10-1400-410-10-10-20	DHS Industrial Arts Supplies		302	0	03/18/2026	184764	300.00	10-1400-410-10-10-20
								\$600.00	Payee Vendor Total
STRATUS NETWORKS									
249153	10-2316-340-09-00-00	Fiber Connection to Buildings-3/26		309	0	03/18/2026	184765	2,889.37	10-2316-340-09-00-00
								\$2,889.37	Payee Vendor Total
TAMMY TROST									
Reimb-03	10-4220-670-10-00-41	Reimbursement for Travel Expenses March 2026		312	0	03/18/2026	184767	720.44	10-4220-670-10-00-41
								\$720.44	Payee Vendor Total
TK ELEVATOR CORPORATION									
30092519780-2367-323-02-00-00		Qtrly Maintenance Jeff Elevator 2/1 - 4/30/2026	80-101-00	215	0	02/20/2026	184674	537.01	80-2367-323-02-00-00
								\$537.01	Payee Vendor Total
T-MOBILE									
20268663510-1119-390-09-00-14		Mobile Hot Spot		307	0	03/18/2026	184766	52.00	10-1119-390-09-00-14
								\$52.00	Payee Vendor Total
VISIONQUEST UNLIMITED INC									
2026005	10-1500-325-10-30-00	Facility Usage Fee for DHS Girls Bowling Season	10-101-00	220	0	02/20/2026	184675	2,000.00	10-1500-325-10-30-00
								\$2,000.00	Payee Vendor Total
WALTER LAWSON HOME									
1078-0226	10-4220-670-10-00-00	Tuition for 2/26		307	0	03/18/2026	184768	6,808.46	10-4220-670-10-00-00-462500
								\$6,808.46	Payee Vendor Total
WARD MURRAY PACE & JOHNSO									
4870189	10-2311-318-07-00-00	Legal Services for 2/26		313	0	03/18/2026	184769	1,934.50	10-2311-318-07-00-00
								\$1,934.50	Payee Vendor Total
WORKFORCE WELLNESS & COMP									
5317	10-2316-390-07-23-00	Breath Alcohol Tests	10-101-00	218	0	02/20/2026	184676	150.00	10-2316-390-07-23-00
								\$150.00	Payee Vendor Total
XEROX BUSINESS SOLUTIONS									
IN631762910-1110-410-02-00-00		Water Supply - Mad		302	0	03/18/2026	184770	85.90	10-1110-410-02-00-00
IN633252410-2316-410-07-00-00		Water Supply - Adm		302	0	03/18/2026	184770	60.95	10-2316-410-07-00-00
IN631762910-2410-410-04-00-00		Water Supply - RMS		302	0	03/18/2026	184770	85.90	10-2410-410-04-00-00

Paid Accounts Payable by Vendor

Printed: 03/10/2026 9:46:45AM
DIXON UNIT SCHOOL DISTRICT #170
Check Date: 2/19/2026 to 3/18/2026

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<u>\$232.75</u>	Payee Vendor Total
XEROX FINANCIAL SERVICES									
21140721410-2410-325-09-00-00		Buyout to Return of Copy Machines		306	0	03/01/2026	184684	776.44	10-2410-325-09-00-00
								<u>\$776.44</u>	Payee Vendor Total
Report Total								<u><u>\$1,317,708.82</u></u>	