

Paid Accounts Payable by Vendor

Printed: 04/07/2026 9:56:51AM
 DIXON UNIT SCHOOL DISTRICT #170
 Check Date: 3/19/2026 to 4/15/2026

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
11:11 SYSTEMS INC									
71318131	10-1119-550-09-45-00	Web Host for Off Site Server Backups		320	0	03/20/2026	184771	1,646.40	10-1119-550-09-45-00
								<u>\$1,646.40</u>	Payee Vendor Total
A & M PRODUCTS COMPANY									
032426	10-1113-640-10-17-00	IHSA Division II Medals - DHS Choir		404	0	04/15/2026	184829	8.60	10-1113-640-10-17-00
								<u>\$8.60</u>	Payee Vendor Total
ACE HARDWARE									
789232	20-2542-323-09-00-00	Mineral Spirits		319	0	03/20/2026	184772	14.99	20-2542-323-09-00-00
789212	20-2542-323-09-00-00	Shop Supplies		319	0	03/20/2026	184772	57.96	20-2542-323-09-00-00
789376	20-2542-323-09-00-00	Torch Kit		319	0	03/20/2026	184772	129.98	20-2542-323-09-00-00
788875	20-2542-323-10-00-00	Hardware - DHS		315	0	03/20/2026	184772	15.70	20-2542-323-10-00-00
789708	20-2542-323-07-00-00	Toilet Bolt Set - CO		403	0	04/15/2026	184830	9.98	20-2542-323-07-00-00
789588	20-2542-323-09-00-00	Bullseye Level - Shop		402	0	04/15/2026	184830	4.99	20-2542-323-09-00-00
789869	20-2542-323-09-00-00	Contractors Special Mix 50#		402	0	04/15/2026	184830	259.98	20-2542-323-09-00-00
789822	20-2542-323-09-00-00	Shop Supplies		403	0	04/15/2026	184830	46.75	20-2542-323-09-00-00
790121	20-2542-323-10-30-00	Concrete Mix - DHS Athl		405	0	04/15/2026	184830	29.94	20-2542-323-10-30-00
790138	20-2542-323-10-30-00	Hinge		405	0	04/15/2026	184830	18.36	20-2542-323-10-30-00
790149	20-2542-323-10-30-00	Concrete Mix - DHS Athl		405	0	04/15/2026	184830	9.98	20-2542-323-10-30-00
790457	20-2542-323-10-30-00	Anchors - DHS Athl		408	0	04/15/2026	184830	83.95	20-2542-323-10-30-00
789603	20-2542-323-10-30-00	Concrete Mix - DHS Athl		403	0	04/15/2026	184830	29.94	20-2542-323-10-30-00
789988	20-2542-323-10-30-00	Concrete Mix - DHS Athl		404	0	04/15/2026	184830	29.94	20-2542-323-10-30-00
789579	20-2542-410-10-00-00	Custodial Supplies - DHS		402	0	04/15/2026	184830	28.96	20-2542-410-10-00-00
789680	20-2542-323-04-00-00	Hardware - RMS		403	0	04/15/2026	184830	16.68	20-2542-323-04-00-00
790076	20-2542-323-09-00-00	Shop Supplies		405	0	04/15/2026	184830	79.97	20-2542-323-09-00-00
								<u>\$868.05</u>	Payee Vendor Total
AG VIEW FS, INC.									
1295454-040-2550-469-09-00-00		3/26 Fuel Purchases for Buses		409	0	04/15/2026	184831	37,826.78	40-2550-469-09-00-00
								<u>\$37,826.78</u>	Payee Vendor Total
AIRGAS USA LLC									
91696824810-1400-410-10-10-20		DHS Industrial Arts Supplies		315	0	03/20/2026	184773	68.38	10-1400-410-10-10-20
91697865810-1400-410-10-10-20		DHS Industrial Arts Supplies		315	0	03/20/2026	184773	198.49	10-1400-410-10-10-20
								<u>\$266.87</u>	Payee Vendor Total
ALECIA SPANGLER									
Exp-0225210-1500-112-10-30-00		Boys Basketball Regionals - LaSalle		320	0	03/20/2026	184774	66.48	10-1500-112-10-30-00

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								\$66.48	Payee Vendor Total
AMANDA HICKS									
Reimb-04	10-1811-00	Met Family Cap for Sport Fees		401	0	04/01/2026	184823	50.00	10-1811-00
								\$50.00	Payee Vendor Total
AMPLIFY EDUCATION INC									
INV-16528	10-3700-410-09-00-30	Title I Supplies - St. Annes		320	26000000	03/20/2026	184775	390.93	10-3700-410-09-00-30-430000
INV-16528	10-3700-410-09-00-30	Title I Supplies - St. Annes		320	26000000	03/20/2026	184775	1,223.72	10-3700-410-09-00-30-430000
								\$1,614.65	Payee Vendor Total
ARBOR MANAGEMENT INC									
CAT57362	10-1110-410-02-00-00	Family Game Night - Mad		320	0	03/20/2026	184776	283.50	10-1110-410-02-00-00
CAT57576	10-1112-410-04-00-00	Coffee Muffins and Juice - Mad/Grandparents		404	0	04/15/2026	184832	91.80	10-1112-410-04-00-00
								\$375.30	Payee Vendor Total
ASHLEY HENEGAR									
Exp-03042	10-2212-319-04-00-00	Mid School Math Conf - New Mexico		318	0	03/20/2026	184777	357.18	10-2212-319-04-00-00
Exp-03042	10-2410-332-04-00-00	Mid School Math Conf - New Mexico		403	0	04/15/2026	184833	104.39	10-2410-332-04-00-00
								\$461.57	Payee Vendor Total
AUTISM PRODUCTS									
498279	10-1110-410-02-00-03	Crash Pad - Mad		407	26000001	04/15/2026	184834	199.00	10-1110-410-02-00-03
498279	10-1110-410-02-00-03	Crash Pad - Mad		407	26000001	04/15/2026	184834	49.00	10-1110-410-02-00-03
								\$248.00	Payee Vendor Total
BARCO PRODUCTS									
INV38029	10-1220-410-05-00-00	Portable Square Table - TJD		405	26000001	04/15/2026	184835	1,998.00	10-1220-410-05-00-00
INV38029	10-1220-410-05-00-00	Portable Square Table - TJD		405	26000001	04/15/2026	184835	331.02	10-1220-410-05-00-00
								\$2,329.02	Payee Vendor Total
BI-COUNTY SPECIAL EDUCATI									
031126	10-4220-670-02-00-00	FY26 4th Qtr Assessment - LL		315	0	03/20/2026	184778	11,975.65	10-4220-670-02-00-00-462500
031126	10-4220-670-04-00-00	FY26 4th Qtr Assessment - ZG		315	0	03/20/2026	184778	8,062.24	10-4220-670-04-00-00-462500
								\$20,037.89	Payee Vendor Total
BMO BANK N.A. COMMERCIAL									
0326-Wash	10-1110-410-01-00-00	Classroom Supplies - Wash		317	0	03/20/2026	184779	974.67	10-1110-410-01-00-00
0326-Mad	10-1110-410-02-00-00	Classroom Supplies - Mad		317	0	03/20/2026	184779	711.73	10-1110-410-02-00-00
0326-MC	10-1110-410-03-00-00	Furniture for Jefferson		317	0	03/20/2026	184779	4,300.62	10-1110-410-03-00-00
0326-Jeff	10-1110-410-03-00-00	Assorted Supplies - Jeff		317	0	03/20/2026	184779	785.83	10-1110-410-03-00-00
0326-JS	10-1113-332-10-00-00	NHSSCA Association Fee		317	0	03/20/2026	184779	50.00	10-1113-332-10-00-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
0326-JS	10-1113-410-10-02-00	DHS Art Supplies		317	0	03/20/2026	184779	513.26	10-1113-410-10-02-00
0326-JS	10-1113-410-10-12-00	DHS Band Equipment		317	0	03/20/2026	184779	597.70	10-1113-410-10-12-00
0326-JS	10-1113-410-10-13-00	DHS Science Supplies		317	0	03/20/2026	184779	1,017.22	10-1113-410-10-13-00
0326-JS	10-1113-410-10-17-00	Choir Music - DHS		317	0	03/20/2026	184779	279.86	10-1113-410-10-17-00
0326-JS	10-1113-420-10-05-00	Foreign Language Subscription		317	0	03/20/2026	184779	66.19	10-1113-420-10-05-00
0326-JS	10-1113-640-10-17-00	Choir Music - DHS		317	0	03/20/2026	184779	18.68	10-1113-640-10-17-00
0326-IT	10-1119-390-09-00-14	Tech Dept Password Management		317	0	03/20/2026	184779	180.00	10-1119-390-09-00-14
0326-PreK	10-1125-410-01-53-11	Pre-K Supplies		317	0	03/20/2026	184779	1,058.61	10-1125-410-01-53-11
0326-TJD	10-1220-410-05-00-00	Classroom Supplies - TJD		317	0	03/20/2026	184779	1,783.25	10-1220-410-05-00-00
0326-JS	10-1400-410-10-01-20	Ag Curriculum		317	0	03/20/2026	184779	579.00	10-1400-410-10-01-20
0326-JS	10-1400-410-10-10-20	Vocational Supplies		317	0	03/20/2026	184779	876.10	10-1400-410-10-10-20
0326-DHS	10-1500-640-10-30-00	CPR/AED Training for Coach		317	0	03/20/2026	184779	10.00	10-1500-640-10-30-00
0326-JS	10-2134-410-09-00-00	School Nurse Supplies		317	0	03/20/2026	184779	231.79	10-2134-410-09-00-00
0326-DS	10-2190-410-09-32-00	ELS Flash Cards		317	0	03/20/2026	184779	194.02	10-2190-410-09-32-00
0326-DS	10-2210-410-01-00-49	Classroom Supplies - Wash		317	0	03/20/2026	184779	597.78	10-2210-410-01-00-49
0326-DS	10-2212-319-04-00-00	Shuttle During Conference		317	0	03/20/2026	184779	204.49	10-2212-319-04-00-00
0326-DS	10-2212-319-07-00-00	Cancelation of Conference		317	0	03/20/2026	184779	(100.00)	10-2212-319-07-00-00
0326-IT	10-2316-340-07-00-00	Monthly Faxes for RMS/Mad/Wash/TJD		317	0	03/20/2026	184779	104.92	10-2316-340-07-00-00
0326-CO	10-2316-410-07-00-00	Board Meeting Dinner		317	0	03/20/2026	184779	118.34	10-2316-410-07-00-00
0326-CO	10-2321-640-07-00-00	Trainings - E Grubic		317	0	03/20/2026	184779	200.00	10-2321-640-07-00-00
0326-JS	10-2410-410-10-00-00	Office Supplies - DHS		317	0	03/20/2026	184779	242.08	10-2410-410-10-00-00
0326-JS	10-2410-640-10-00-00	IL Principal Academy		317	0	03/20/2026	184779	225.00	10-2410-640-10-00-00
0326-DS	10-2510-410-07-00-00	Magnet Labels - CO		317	0	03/20/2026	184779	9.98	10-2510-410-07-00-00
0326-IT	10-2510-410-07-00-00	Check Printer - CO		317	0	03/20/2026	184779	259.99	10-2510-410-07-00-00
0326-DS	10-2900-319-09-00-31	Homeless Lodging		317	0	03/20/2026	184779	192.34	10-2900-319-09-00-31
0326-MC	10-3700-410-09-00-30	Title I Supplies - St. Annes		317	0	03/20/2026	184779	62.50	10-3700-410-09-00-30-430000
0326-DS	10-3700-410-09-00-30	Title I Supplies - St. Annes		317	0	03/20/2026	184779	742.97	10-3700-410-09-00-30-430000
0326-SJ	20-2542-323-01-00-00	Corner Braces - Wash		317	0	03/20/2026	184779	41.12	20-2542-323-01-00-00
0326-SJ	20-2542-323-04-00-00	Anchors/Bits/Screws - RMS		317	0	03/20/2026	184779	142.11	20-2542-323-04-00-00
0326-JM	20-2542-323-04-00-00	Clock Timers - RMS		317	0	03/20/2026	184779	149.08	20-2542-323-04-00-00
0326-MM	20-2542-323-05-00-00	Plumbing for Water Heater - TJD		317	0	03/20/2026	184779	161.68	20-2542-323-05-00-00
0326-MM	20-2542-323-07-00-00	Water Line Repairs - CO		317	0	03/20/2026	184779	98.53	20-2542-323-07-00-00
0326-SJ	20-2542-323-09-00-00	Shop Supplies		317	0	03/20/2026	184779	188.91	20-2542-323-09-00-00
0326-MM	20-2542-323-09-00-00	Shop Supplies		317	0	03/20/2026	184779	143.13	20-2542-323-09-00-00
0326-Maint	20-2542-323-09-00-00	Torque Wrenches/Bit Holders		317	0	03/20/2026	184779	274.94	20-2542-323-09-00-00

Specialized Data Systems, Inc.

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0326-JM	20-2542-323-09-00-00	Shop Supplies		317	0	03/20/2026	184779	31.91	20-2542-323-09-00-00
0326-MM	20-2542-323-10-00-00	Sink Repairs - DHS		317	0	03/20/2026	184779	143.15	20-2542-323-10-00-00
0326-DHS	20-2542-323-10-30-00	Fuel - Softball Field		317	0	03/20/2026	184779	14.60	20-2542-323-10-30-00
0326-JM	20-2542-323-10-30-00	Reflective Tape for Gates - DHS		317	0	03/20/2026	184779	20.89	20-2542-323-10-30-00
0326-IT	20-2542-410-03-00-00	Paper Towel Dispensers		317	0	03/20/2026	184779	3,329.10	20-2542-410-03-00-00
0326-MM	20-2542-410-05-00-00	Floor Scrubber Parts - TJD		317	0	03/20/2026	184779	79.63	20-2542-410-05-00-00
0326-JM	20-2545-323-09-00-00	3 Pt Hitch for Tractor		317	0	03/20/2026	184779	49.99	20-2545-323-09-00-00
0326-DS	40-2550-331-09-00-31	Homeless Gas Cards		317	0	03/20/2026	184779	500.00	40-2550-331-09-00-31
0326-BUS	40-2550-331-09-30-00	Fuel for Activity Buses		317	0	03/20/2026	184779	342.37	40-2550-331-09-30-00
0326-BUS	40-2550-331-09-30-00	Fuel for Activity Buses		317	0	03/20/2026	184779	507.43	40-2550-331-09-30-00
0326-MC	40-2550-331-09-30-00	iPass Replenishment for Activity Buses		317	0	03/20/2026	184779	50.00	40-2550-331-09-30-00
0326-IT	80-2367-319-09-00-00	Raptor Server for All Schools		317	0	03/20/2026	184779	3,648.75	80-2367-319-09-00-00
0326-IT	80-2367-550-09-00-00	Security Camera Gear - DHS		317	0	03/20/2026	184779	3,337.20	80-2367-550-09-00-00
								\$30,343.44	Payee Vendor Total
BRANDY FARRIS									
College-03	10-1220-230-05-00-00	College Reimbursement		319	0	03/20/2026	184781	1,200.00	10-1220-230-05-00-00
Reimb-03	10-1220-410-05-00-00	Reimbursement for Classroom Supplies		314	0	03/20/2026	184781	58.97	10-1220-410-05-00-00
Reimb-03	10-1220-410-05-00-00	Reimbursement for Supplies		320	0	03/20/2026	184781	78.88	10-1220-410-05-00-00
								\$1,337.85	Payee Vendor Total
BRAY ASSOCIATES ARCHITECT									
3788-02	90-2533-319-09-26-00	DHS Roof Replacement Consultation		408	0	04/15/2026	184836	332.50	90-2533-319-09-26-00
								\$332.50	Payee Vendor Total
BRIGHTSPEED									
45983412	10-2316-340-09-00-00	Internet Service - TJD		409	0	04/15/2026	184837	621.00	10-2316-340-09-00-00
								\$621.00	Payee Vendor Total
BSN SPORTS LLC									
93343465810	1500-410-10-30-00	Girls Basketballs - DHS		402	0	04/15/2026	184838	1,980.00	10-1500-410-10-30-00
93345264510	1500-410-10-30-00	Medical Bag - Athletic Trainer		402	0	04/15/2026	184838	755.00	10-1500-410-10-30-00
								\$2,735.00	Payee Vendor Total
CAMELOT THERAPEUTIC SCHOO									
INV24136310	4220-670-02-00-00	Tuition for 2/26		321	0	03/20/2026	184782	12,986.31	10-4220-670-02-00-00-462500
INV24129310	4220-670-03-00-00	Tuition for 2/26		321	0	03/20/2026	184782	4,794.65	10-4220-670-03-00-00-462500
INV24122110	4220-670-04-00-00	Tuition for 2/2026		319	0	03/20/2026	184782	8,191.66	10-4220-670-04-00-00-462500
INV24136310	4220-670-04-00-00	Tuition for 2/26		321	0	03/20/2026	184782	9,589.30	10-4220-670-04-00-00-462500
INV24136310	4220-670-10-00-00	Tuition for 2/26		321	0	03/20/2026	184782	4,794.65	10-4220-670-10-00-00-462500

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								<u>\$40,356.57</u>	Payee Vendor Total
CASTOR HOME NURSING INC									
4023	10-2134-319-01-00-00	RN Services Rendered 3/9/26		321	0	03/20/2026	184783	780.00	10-2134-319-01-00-00
4030	10-2134-319-01-00-00	RN Services Rendered 3/23 - 3/27/26		407	0	04/15/2026	184839	3,180.00	10-2134-319-01-00-00
								<u>\$3,960.00</u>	Payee Vendor Total
CDH EDUCATIONAL CENTER									
1766	10-4220-670-01-00-00	Tuition for 3/26		407	0	04/15/2026	184840	20,093.40	10-4220-670-01-00-00-462500
1766	10-4220-670-02-00-00	Tuition for 3/26		407	0	04/15/2026	184840	16,041.96	10-4220-670-02-00-00-462500
1766	10-4220-670-03-00-00	Tuition for 3/26		407	0	04/15/2026	184840	16,041.96	10-4220-670-03-00-00-462500
1766	10-4220-670-04-00-00	Tuition for 3/26		407	0	04/15/2026	184840	8,020.98	10-4220-670-04-00-00-462500
								<u>\$60,198.30</u>	Payee Vendor Total
CHRISTINE TORNOW									
Reimb-04	10-1811-00	Overpayment/Family Cap Sports Fees		401	0	04/01/2026	184824	25.00	10-1811-00
								<u>\$25.00</u>	Payee Vendor Total
CINTAS CORPORATION									
42624329020-2542-410-10-00-00		Entrance Mats - DHS		318	0	03/20/2026	184784	128.00	20-2542-410-10-00-00
42631925920-2542-410-10-00-00		Entrance Mats - DHS		403	0	04/15/2026	184841	111.00	20-2542-410-10-00-00
42639386720-2542-410-10-00-00		Entrance Mats - DHS		408	0	04/15/2026	184841	128.00	20-2542-410-10-00-00
42616764420-2542-410-10-00-00		Entrance Mats - DHS		314	0	03/20/2026	184784	128.00	20-2542-410-10-00-00
								<u>\$495.00</u>	Payee Vendor Total
COMMONWEALTH EDISON									
622000-0320-2542-466-05-00-00		Electrical Power Supply - TJD		401	0	04/01/2026	184825	2,970.96	20-2542-466-05-00-00
42222-04220-2542-466-04-00-00		RMS Security Light		408	0	04/15/2026	184842	33.98	20-2542-466-04-00-00
								<u>\$3,004.94</u>	Payee Vendor Total
COMPLETE AUTOWERKS REPAIR									
16273	10-1113-323-10-21-10	Service to Drivers Ed Car - 2017 Malibu		405	0	04/15/2026	184843	555.12	10-1113-323-10-21-10
								<u>\$555.12</u>	Payee Vendor Total
CONSERV FS INC									
45066481	20-2542-323-10-30-00	Major League Bases - DHS Athl		403	0	04/15/2026	184844	205.00	20-2542-323-10-30-00
								<u>\$205.00</u>	Payee Vendor Total
CORPORATE PAYMENT SYSTEMS									
032526	10-2212-319-04-00-00	Airline Charge - Math Conference		405	0	04/15/2026	184845	70.00	10-2212-319-04-00-00
032526	10-2410-325-09-00-00	Freight Charges for Return of Xerox Copiers		405	0	04/15/2026	184845	600.00	10-2410-325-09-00-00
032526	10-2510-332-07-00-00	Bookkeepers Conf Registration		405	0	04/15/2026	184845	280.00	10-2510-332-07-00-00

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								\$950.00	Payee Vendor Total
CRESCENT ELECTRIC SUPPLY									
S5139363	160-2542-540-03-00-00	Electrical Upgrade - Mad		403	0	04/15/2026	184846	7,677.68	60-2542-540-03-00-00
S5139363	160-2542-540-03-00-00	Circuit Breaker - Madison Upgrade		405	0	04/15/2026	184846	689.98	60-2542-540-03-00-00
5139363	1760-2542-540-03-00-00	Circuit Breaker - Madison Upgrade		405	0	04/15/2026	184846	689.98	60-2542-540-03-00-00
S5139058	760-2542-540-03-00-00	Electrical Upgrade - Mad		403	0	04/15/2026	184846	8,578.05	60-2542-540-03-00-00
								\$17,635.69	Payee Vendor Total
D.H.S. STUDENT ACTIVITIES									
Reimb-04	10-1500-410-10-30-00	Reimburse DHS Activity Acct #153		402	0	04/15/2026	184847	995.68	10-1500-410-10-30-00
								\$995.68	Payee Vendor Total
DICK BLICK COMPANY									
7580127	10-1112-410-04-00-00	Art Supplies - RMS		316	26000000	03/20/2026	184785	567.70	10-1112-410-04-00-00
								\$567.70	Payee Vendor Total
DIXON NAPA AUTO PARTS									
302635	20-2545-323-09-00-00	Rain X and Wizard Shine		404	0	04/15/2026	184848	25.48	20-2545-323-09-00-00
302634	20-2545-323-09-00-00	Perfect Rub Compound		404	0	04/15/2026	184848	61.99	20-2545-323-09-00-00
303441	20-2545-323-09-00-00	Epoxy		408	0	04/15/2026	184848	27.99	20-2545-323-09-00-00
302773	20-2545-323-09-00-00	Bonnet		404	0	04/15/2026	184848	39.29	20-2545-323-09-00-00
								\$154.75	Payee Vendor Total
DIXON PAINT COMPANY INC.									
3GF7A	20-2542-323-07-00-00	Paint and Supplies - CO		318	0	03/20/2026	184786	208.13	20-2542-323-07-00-00
MJJYQ	20-2542-323-09-00-00	Sandpaper		319	0	03/20/2026	184786	37.00	20-2542-323-09-00-00
HAWSR	20-2545-323-09-00-00	Antifreeze		319	0	03/20/2026	184786	4.99	20-2545-323-09-00-00
3MVRH	20-2542-323-10-30-00	Athletic Field Marking Paint		405	0	04/15/2026	184849	287.76	20-2542-323-10-30-00
CBFV7	20-2545-323-09-00-00	Gon		403	0	04/15/2026	184849	20.00	20-2545-323-09-00-00
								\$557.88	Payee Vendor Total
DIXON WATER DEPARTMENT									
0426-W1	20-2542-370-01-00-00	Service from 2/15 - 3/15/2026 - Wash		406	0	04/15/2026	184850	238.81	20-2542-370-01-00-00
0426-W2	20-2542-370-01-00-00	Service from 2/15 - 3/15/2026 - Wash		406	0	04/15/2026	184850	246.64	20-2542-370-01-00-00
0426-J1	20-2542-370-02-00-00	Service from 2/15 - 3/15/2026 - Jeff		406	0	04/15/2026	184850	176.40	20-2542-370-02-00-00
0426-J2	20-2542-370-02-00-00	Service from 2/15 - 3/15/2026 - Jeff		406	0	04/15/2026	184850	186.38	20-2542-370-02-00-00
0426-M1	20-2542-370-04-00-00	Service from 2/15 - 3/15/2026 - RMS		406	0	04/15/2026	184850	178.48	20-2542-370-04-00-00
0426-M2	20-2542-370-04-00-00	Service from 2/15 - 3/15/2026 - RMS		406	0	04/15/2026	184850	152.27	20-2542-370-04-00-00
0426-RR	20-2542-370-04-00-00	Service from 2/15 - 3/15/2026 - RMS		406	0	04/15/2026	184850	757.54	20-2542-370-04-00-00
0426-Adm	20-2542-370-07-00-00	Service from 2/15 - 3/15/2026 - Adm		406	0	04/15/2026	184850	106.03	20-2542-370-07-00-00

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0426-H1	20-2542-370-10-00-00	Service from 2/15 - 3/15/2026 - DHS		406	0	04/15/2026	184850	1,397.03	20-2542-370-10-00-00
0426-H2	20-2542-370-10-00-00	Service from 2/15 - 3/15/2026-DHS Field Sprinkle		406	0	04/15/2026	184850	26.37	20-2542-370-10-00-00
								\$3,465.95	Payee Vendor Total
DOLAN EDUC CENTER DURAND									
031626	10-4220-670-04-00-00	3rd Qtr Installment for Tuition		319	0	03/20/2026	184787	37,500.00	10-4220-670-04-00-00-462500
								\$37,500.00	Payee Vendor Total
EASTER SEALS AUTISM THERA									
33927	10-4220-670-10-00-00	Tuition for 2/26		321	0	03/20/2026	184788	13,110.38	10-4220-670-10-00-00-462500
								\$13,110.38	Payee Vendor Total
ECSI									
18183	20-2542-323-04-00-00	Service Call - RMS		321	0	03/20/2026	184789	1,390.00	20-2542-323-04-00-00
18182	20-2542-323-10-00-00	Service Call - DHS		321	0	03/20/2026	184789	215.00	20-2542-323-10-00-00
18185	90-2535-530-09-26-00	System Upgrade		321	0	03/20/2026	184789	11,470.00	90-2535-530-09-26-00
								\$13,075.00	Payee Vendor Total
ELIZABETH KENT									
Exp-0304210	10-2212-319-04-00-00	Mid School Math Conf - New Mexico		318	0	03/20/2026	184790	143.46	10-2212-319-04-00-00
								\$143.46	Payee Vendor Total
ENGIE RESOURCES LLC									
04489-04220	20-2542-466-01-00-00	Electrical Power Supply - WASH		401	0	04/01/2026	184826	7,556.65	20-2542-466-01-00-00
21349-04220	20-2542-466-02-00-00	Electrical Power Supply - JEFF		401	0	04/01/2026	184826	7,483.30	20-2542-466-02-00-00
39940-04220	20-2542-466-04-00-00	Electrical Power Supply - RMS		401	0	04/01/2026	184826	6,259.04	20-2542-466-04-00-00
91565-04220	20-2542-466-07-00-00	Electrical Power Supply - ADM		401	0	04/01/2026	184826	1,091.25	20-2542-466-07-00-00
68354-04220	20-2542-466-10-00-00	Electrical Power Supply - DHS		401	0	04/01/2026	184826	23,195.72	20-2542-466-10-00-00
								\$45,585.96	Payee Vendor Total
ETHEL WALLERY									
022826	10-1119-319-09-32-00	Translation Services for 2/26		316	0	03/20/2026	184791	830.00	10-1119-319-09-32-00
								\$830.00	Payee Vendor Total
FORTE									
89142442	10-1113-550-10-00-00	Vape Detectors - DHS		319	0	03/20/2026	184792	2,075.67	10-1113-550-10-00
								\$2,075.67	Payee Vendor Total
GEOSTAR MECHANICAL									
25262	20-2542-323-01-00-00	Service Call - Wash		320	0	03/20/2026	184793	600.00	20-2542-323-01-00-00
25261	20-2542-323-04-00-00	Service Call - RMS		320	0	03/20/2026	184793	618.26	20-2542-323-04-00-00
25286	20-2542-323-05-00-00	Service Call - TJD		321	0	03/20/2026	184793	150.00	20-2542-323-05-00-00

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25354	20-2542-323-04-00-00	Install Low Water Cut off for Boiler-RMS		404	0	04/15/2026	184851	543.26	20-2542-323-04-00-00
								\$1,911.52	Payee Vendor Total
HD SUPPLY FACILITIES MAIN									
92462554520-2542-410-01-00-00		Custodial Supplies - Wash		314	0	03/20/2026	184794	458.66	20-2542-410-01-00-00
92463018620-2542-410-02-00-00		Custodial Supplies - Jeff		315	0	03/20/2026	184794	700.48	20-2542-410-02-00-00
92468135620-2542-410-02-00-00		Custodial Supplies - Jeff		403	0	04/15/2026	184852	657.64	20-2542-410-02-00-00
92471279320-2542-410-03-00-00		Custodial Supplies - Mad		408	0	04/15/2026	184852	748.32	20-2542-410-03-00-00
								\$2,565.10	Payee Vendor Total
HERFF JONES, INC.									
1300466	10-1113-390-10-00-00	Diploma Covers - DHS		403	0	04/15/2026	184853	2,090.99	10-1113-390-10-00-00
								\$2,090.99	Payee Vendor Total
ILLINOIS CENTRAL SCHOOL B									
260-0145940-2550-331-09-00-00		Reg Ed		409	0	04/15/2026	184854	110,706.38	40-2550-331-09-00-00
260-0145940-2550-331-09-00-13		Special Ed		409	0	04/15/2026	184854	153,527.37	40-2550-331-09-00-13
260-0145940-2550-331-09-00-22		Voc Ed		409	0	04/15/2026	184854	3,769.05	40-2550-331-09-00-22
260-0145940-2550-331-09-30-00		Athletic/Scholastic/Etc		409	0	04/15/2026	184854	7,557.81	40-2550-331-09-30-00
								\$275,560.61	Payee Vendor Total
IP COMMUNICATIONS									
IN-800104210-2316-340-07-00-00		Phone Service for 3/26		315	0	03/20/2026	184795	1,302.01	10-2316-340-07-00-00
								\$1,302.01	Payee Vendor Total
JANINE HUFFMAN									
Reimb-04	10-1220-410-05-00-00	Reimbursement for Classroom Supplies		402	0	04/15/2026	415500	58.66	10-1220-410-05-00-00
								\$58.66	Payee Vendor Total
JARED SHANER									
Exp-0321210-1500-112-10-30-00		State Scholastic Bowl - Bloomington		404	0	04/15/2026	415501	158.05	10-1500-112-10-30-00
								\$158.05	Payee Vendor Total
JOHNSON OIL COMPANY									
11471120	10-1113-323-10-21-10	Fuel - Drivers Ed		408	0	04/15/2026	184855	63.23	10-1113-323-10-21-10
11471120	20-2545-464-09-00-00	Fuel - Maintenance		408	0	04/15/2026	184855	1,440.57	20-2545-464-09-00-00
								\$1,503.80	Payee Vendor Total
KEARSTI RAE ELIZABETH KNO									
31126	10-1220-319-05-00-00	Void Music Therapy Services for 1/26		9079	0	03/20/2026	184729	(2,177.83)	10-1220-319-05-00-00
31735	10-1220-319-05-00-00	Void Music Therapy Services for 2/26		9079	0	03/20/2026	184729	(4,342.25)	10-1220-319-05-00-00
31126	10-1220-319-05-00-00	Music Therapy Services for 1/26		321	0	03/20/2026	184796	2,177.83	10-1220-319-05-00-00

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31735	10-1220-319-05-00-00	Music Therapy Services for 2/26		321	0	03/20/2026	184796	2,164.42	10-1220-319-05-00-00
32321	10-1220-319-05-00-00	Music Therapy Services for 3/26		406	0	04/15/2026	184856	2,199.08	10-1220-319-05-00-00
								\$21.25	Payee Vendor Total
KEVIN SCHULTZ									
TRVL-042620-2542-333-09-00-00		Mileage for 3/26		406	0	04/15/2026	415502	97.51	20-2542-333-09-00-00
								\$97.51	Payee Vendor Total
KIMBALL MIDWEST									
10423034920-2542-323-09-00-00		Maintenance Supplies		314	0	03/20/2026	184797	412.90	20-2542-323-09-00-00
								\$412.90	Payee Vendor Total
LEARN WELL									
INV30199610-4220-670-04-00-00		Educational Services for 2/26		314	0	03/20/2026	184798	425.60	10-4220-670-04-00-00-462500
INV30627010-4220-670-03-00-00		Educational Services for 3/26		409	0	04/15/2026	184857	425.60	10-4220-670-03-00-00-462500
INV30627110-4220-670-10-00-00		Educational Services for 3/26		409	0	04/15/2026	184857	425.60	10-4220-670-10-00-00-462500
								\$1,276.80	Payee Vendor Total
LEE/OGLE/WHITESIDE REG OF									
022526	10-2316-410-07-00-00	IASA Job Bank		314	0	03/20/2026	184799	250.00	10-2316-410-07-00-00
032026	10-1110-332-01-00-00	Thrive Summit - Wash Fees		402	0	04/15/2026	184858	75.00	10-1110-332-01-00-00
032026	10-1112-332-04-00-00	Thrive Summit - RMS Fees		402	0	04/15/2026	184858	25.00	10-1112-332-04-00-00
032026	10-1113-332-10-00-00	Thrive Summit - DHS Fees		402	0	04/15/2026	184858	50.00	10-1113-332-10-00-00
								\$400.00	Payee Vendor Total
LENA-WINSLOW HIGH SCHOOL									
032426	10-1113-640-10-12-00	IHSA State Fees - Band		404	0	04/15/2026	184859	75.00	10-1113-640-10-12-00
032426	10-1113-640-10-17-00	IHSA State Fees - Choir		404	0	04/15/2026	184859	125.00	10-1113-640-10-17-00
								\$200.00	Payee Vendor Total
LOVING GUIDANCE LLC									
2127033	10-2110-410-03-00-03	Conflict Resolution Time Machine - Jeff		318	0	03/20/2026	184800	780.00	10-2110-410-03-00-03
								\$780.00	Payee Vendor Total
MACGILL & COMPANY									
IN092055710-2134-410-09-00-00		Nursing Supplies		314	26000000	03/20/2026	184801	776.59	10-2134-410-09-00-00
								\$776.59	Payee Vendor Total
MACMILLAN HOLDINGS LLC									
81655266	10-2212-420-10-00-00	English Books - DHS		318	26000000	03/20/2026	184802	5,841.77	10-2212-420-10-00-00
								\$5,841.77	Payee Vendor Total
MARCO TECHNOLOGIES LLC									

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INV15011610-2410-470-03-00-00		Staples - Jeff		321	0	03/20/2026	184803	111.48	10-2410-470-03-00-00
INV15055510-2410-470-10-00-00		Staples - DHS		405	0	04/15/2026	184860	102.90	10-2410-470-10-00-00
								\$214.38	Payee Vendor Total
MCI COMM SERVICE									
3DF26428 10-2316-340-07-00-00		School Elevator - Jeff		321	0	03/20/2026	184804	40.00	10-2316-340-07-00-00
3DF24054 10-2316-340-07-00-00		School Elevator - Wash		403	0	04/15/2026	184861	40.00	10-2316-340-07-00-00
3DF24055 10-2316-340-07-00-00		School Elevator - Wash		403	0	04/15/2026	184862	40.00	10-2316-340-07-00-00
								\$120.00	Payee Vendor Total
MENARDS									
31387 20-2542-323-07-00-00		Border - CO		408	0	04/15/2026	184863	13.37	20-2542-323-07-00-00
								\$13.37	Payee Vendor Total
MICHELLE DEWEY									
Exp-0313210-2510-332-07-00-00		IASBO Bookkeepers Conf - Rolling Meadows		319	0	03/20/2026	320500	154.00	10-2510-332-07-00-00
								\$154.00	Payee Vendor Total
MISSOURI NETWORK ALLIANCE									
85812 10-2316-340-09-00-00		2nd Internet Line - April 2026		407	0	04/15/2026	184864	175.16	10-2316-340-09-00-00
								\$175.16	Payee Vendor Total
MOBILE COMMUNICATIONS AME									
11780002210-1220-410-05-00-00		Communication Radios - TJD		405	0	04/15/2026	184866	7,276.07	10-1220-410-05-00-00
								\$7,276.07	Payee Vendor Total
MO-ST PLUMBING & MECHANIC									
37797 60-2542-540-05-00-00		Furnish & Install Water Softeners - TJD		321	0	03/20/2026	184805	27,451.00	60-2542-540-05-00-00
37807 20-2542-323-05-00-00		Thaw & Reconfigure Regulator Vent - TJD		404	0	04/15/2026	184865	466.00	20-2542-323-05-00-00
37832 20-2542-323-10-00-00		Repair Leak under Science Lab - DHS		408	0	04/15/2026	184865	577.00	20-2542-323-10-00-00
37729 20-2542-323-04-00-00		Open Sewer in Office - Madison		314	0	03/20/2026	184805	1,075.00	20-2542-323-04-00-00
								\$29,569.00	Payee Vendor Total
MSC INDUSTRIAL SUPPLY CO									
29692021 10-1400-410-10-10-20		DHS Industrial Arts Supplies		406	26000000	04/15/2026	184867	198.88	10-1400-410-10-10-20
								\$198.88	Payee Vendor Total
MY PLAY VILLAGE									
61 10-2210-410-01-00-49		Special Education Family Engagement Night-W		404	0	04/15/2026	184868	300.00	10-2210-410-01-00-49
								\$300.00	Payee Vendor Total
NEXTERA ENERGY SERVICES M									
G4011030320-2542-465-01-00-00		Natural Gas - Wash		405	0	04/15/2026	184869	49.77	20-2542-465-01-00-00

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G4011030320-2542-465-02-00-00		Natural Gas - Jeff		405	0	04/15/2026	184869	105.42	20-2542-465-02-00-00
G4011030320-2542-465-04-00-00		Natural Gas - RMS		405	0	04/15/2026	184869	4,589.77	20-2542-465-04-00-00
G4011030320-2542-465-05-00-00		Natural Gas - TJD		405	0	04/15/2026	184869	2,726.55	20-2542-465-05-00-00
G4011030320-2542-465-10-00-00		Natural Gas - DHS		405	0	04/15/2026	184869	162.45	20-2542-465-10-00-00
								\$7,633.96	Payee Vendor Total
NICOR GAS									
44253-03220-2542-465-01-00-00		Service from 2/1 - 3/1/2026 - Wash		315	0	03/20/2026	184806	219.91	20-2542-465-01-00-00
65183-03220-2542-465-02-00-00		Service from 2/1 - 3/1/2026 - Jeff		315	0	03/20/2026	184806	239.81	20-2542-465-02-00-00
99691-03220-2542-465-04-00-00		Service from 2/1 - 3/1/2026 - RMS		315	0	03/20/2026	184806	1,268.57	20-2542-465-04-00-00
84332-03220-2542-465-05-00-00		Service from 2/1 - 3/1/2026 - TJD		315	0	03/20/2026	184806	771.90	20-2542-465-05-00-00
62383-03220-2542-465-10-00-00		Service from 2/1 - 3/1/2026 - DHS		315	0	03/20/2026	184806	446.00	20-2542-465-10-00-00
								\$2,946.19	Payee Vendor Total
NICOR NORTHERN ILLINOIS G									
20009-04220-2542-465-07-00-00		Service from 2/12 - 3/12/26 - Adm		408	0	04/15/2026	184870	671.65	20-2542-465-07-00-00
20004-04220-2542-465-10-00-00		Service from 2/23 - 3/24/26 - DHS		408	0	04/15/2026	184870	464.25	20-2542-465-10-00-00
								\$1,135.90	Payee Vendor Total
NORTH AMERICAN CORP OF IL									
E462444	20-2542-410-01-00-00	Custodial Supplies - Wash		318	0	03/20/2026	184807	1,710.48	20-2542-410-01-00-00
E477233	20-2542-410-01-00-00	Custodial Supplies - Wash		403	0	04/15/2026	184871	433.52	20-2542-410-01-00-00
E474668	20-2542-410-01-00-00	Custodial Supplies - Wash		403	0	04/15/2026	184871	399.28	20-2542-410-01-00-00
E483782	20-2542-410-03-00-00	Custodial Supplies - Mad		404	0	04/15/2026	184871	2,193.91	20-2542-410-03-00-00
								\$4,737.19	Payee Vendor Total
OMBUDSMAN EDUCATIONAL SER									
85014	10-4220-670-04-00-00	Tuition for 3/26		407	0	04/15/2026	184872	9,939.96	10-4220-670-04-00-00-462500
								\$9,939.96	Payee Vendor Total
OPEN SESAME CHILD CARE CE									
031926	40-2550-325-09-00-00	Purchase of 2009 Chevy Express Cutaway Bus		320	0	03/20/2026	184808	13,900.00	40-2550-325-09-00-00
								\$13,900.00	Payee Vendor Total
OSF HEALTHCARE SYSTEM									
10270-94	80-2367-319-09-00-00	Athletic Training Services for 3/26		407	0	04/15/2026	184873	4,525.00	80-2367-319-09-00-00
								\$4,525.00	Payee Vendor Total
PBA INC									
1120612	10-1119-220-09-00-00	Flex Fees for 4/26		402	0	04/15/2026	184874	291.50	10-1119-220-09-00-00
								\$291.50	Payee Vendor Total

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PERMA-BOUND									
2028770-010-2222-430-10-00-00		Library Books - DHS		318	26000000	03/20/2026	184809	91.99	10-2222-430-10-00-00
2028770-010-2222-430-10-00-00		Library Books - DHS		318	26000000	03/20/2026	184809	102.46	10-2222-430-10-00-00
2028770-010-2222-430-10-00-00		Library Books - DHS		318	26000000	03/20/2026	184809	34.33	10-2222-430-10-00-00
2037747-010-1112-410-04-00-00		Classroom Books - RMS		406	26000000	04/15/2026	184875	599.40	10-1112-410-04-00-00
2031679-010-2222-430-03-00-00		Library Books - Jeff		402	26000000	04/15/2026	184875	497.89	10-2222-430-03-00-00
2031679-010-2222-430-03-00-00		Library Books - Jeff		402	26000000	04/15/2026	184875	37.29	10-2222-430-03-00-00
2028770-010-2222-430-10-00-00		Library Books - DHS		318	26000000	03/20/2026	184809	390.67	10-2222-430-10-00-00
2031679-010-2222-430-03-00-00		Library Books - Jeff		402	26000000	04/15/2026	184875	95.95	10-2222-430-03-00-00
								\$1,849.98	Payee Vendor Total
PEST CONTROL CONSULTANTS									
932732	20-2542-321-09-00-00	Pest Control Services/Rodent Plan		403	0	04/15/2026	184876	290.75	20-2542-321-09-00-00
933707	20-2542-321-09-00-00	Pest Control Services for TJD		405	0	04/15/2026	184876	183.75	20-2542-321-09-00-00
								\$474.50	Payee Vendor Total
PITNEY BOWES BANK INC									
032526	10-2316-490-07-00-00	Postage Deposit - Adm		401	0	04/01/2026	184827	1,000.00	10-2316-490-07-00-00
032526	10-2410-490-10-00-00	Postage Deposit - DHS		401	0	04/01/2026	184827	1,000.00	10-2410-490-10-00-00
								\$2,000.00	Payee Vendor Total
PRECISION AUTOMOTIVE									
9804	20-2545-323-09-00-00	Service 2012 Ford Van		408	0	04/15/2026	184877	122.95	20-2545-323-09-00-00
								\$122.95	Payee Vendor Total
QUILL CORPORATION									
48135889	10-1220-410-05-00-00	Classroom Supplies - TJD		318	0	03/20/2026	184810	49.78	10-1220-410-05-00-00
48144924	10-1220-410-05-00-00	Classroom Supplies - TJD		318	0	03/20/2026	184810	414.53	10-1220-410-05-00-00
48239204	10-1110-410-02-00-00	Envelopes - Mad		405	0	04/15/2026	184878	42.14	10-1110-410-02-00-00
48305892	10-1112-410-04-00-00	Office Supplies - RMS		405	0	04/15/2026	184878	185.23	10-1112-410-04-00-00
48340235	10-1220-410-05-00-00	Cork Board - TJD		406	0	04/15/2026	184878	58.07	10-1220-410-05-00-00
48235361	10-1220-410-05-00-00	Classroom Supplies - TJD		402	0	04/15/2026	184878	96.86	10-1220-410-05-00-00
48304302	10-1220-410-05-00-00	Hooks and Hanging Strips - TJD		405	0	04/15/2026	184878	39.94	10-1220-410-05-00-00
48306465	10-1220-410-05-00-00	Colored Paper - TJD		405	0	04/15/2026	184878	22.94	10-1220-410-05-00-00
								\$909.49	Payee Vendor Total
REDWOOD LITERACY									
PRI09180080-2367-319-09-00-08		Intervention Services		409	0	04/15/2026	184879	1,280.00	80-2367-319-09-00-08
								\$1,280.00	Payee Vendor Total

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RENNER QUARRIES LTD									
62848	20-2542-323-10-30-00	Chips - Athl		408	0	04/15/2026	184880	106.63	20-2542-323-10-30-00
								<u>\$106.63</u>	Payee Vendor Total
REPUBLIC SERVICES #766									
07210087920	20-2542-321-09-00-00	Waste Management for 4/26		404	0	04/15/2026	184881	6,280.16	20-2542-321-09-00-00
								<u>\$6,280.16</u>	Payee Vendor Total
ROCHESTER 100 INC									
INV11402810	20-1110-410-01-00-00	Nicky Folders - Jeff		402	26000000	04/15/2026	184882	486.00	10-1110-410-01-00-00
								<u>\$486.00</u>	Payee Vendor Total
ROCK RIVER READY MIX INC									
44734	60-2542-540-02-00-00	DHS Athletics Discuss Pad - Jeff		401	0	04/01/2026	184828	711.00	60-2542-540-02-00-00
								<u>\$711.00</u>	Payee Vendor Total
ROGER FEGAN									
Exp-0219210	1500-112-10-30-00	Principals Board of Control Mtg - Byron		316	0	03/20/2026	320501	39.67	10-1500-112-10-30-00
Exp-0221210	1500-112-10-30-00	IHSA State Wrestling - Champaign		316	0	03/20/2026	320501	236.35	10-1500-112-10-30-00
Exp-0227210	1500-112-10-30-00	IHSA State Wrestling - Bloomington		316	0	03/20/2026	320501	162.40	10-1500-112-10-30-00
								<u>\$438.42</u>	Payee Vendor Total
RP LUMBER									
4809323	20-2542-323-07-00-00	Maintenance Supplies - CO		316	0	03/20/2026	184811	138.51	20-2542-323-07-00-00
4822739	20-2542-323-07-00-00	Joint Compound - CO		319	0	03/20/2026	184811	21.79	20-2542-323-07-00-00
4849971	20-2542-323-10-30-00	Maintenance Supplies - DHS Athl		403	0	04/15/2026	184883	224.63	20-2542-323-10-30-00
4856916	20-2542-323-10-30-00	Remesh - DHS Athl		404	0	04/15/2026	184883	161.88	20-2542-323-10-30-00
								<u>\$546.81</u>	Payee Vendor Total
SCHOOL OUTFITTERS									
14385603	10-1110-410-01-00-00	School Chairs - Wash		407	26000000	04/15/2026	184884	2,127.72	10-1110-410-01-00-00
14388298	10-1110-410-01-00-00	Collaborative Table - Wash		407	26000000	04/15/2026	184884	431.99	10-1110-410-01-00-00
14388298	10-1110-410-01-00-00	Collaborative Table - Wash		407	26000000	04/15/2026	184884	278.68	10-1110-410-01-00-00
								<u>\$2,838.39</u>	Payee Vendor Total
SHANA ENGELKES									
Exp-0309210	20-2212-319-03-00-00	PLC Learning Tree Conf - Naperville		319	0	03/20/2026	184812	98.22	10-2212-319-03-00-00
								<u>\$98.22</u>	Payee Vendor Total
SHERWIN-WILLIAMS CO.									
2623-4	20-2542-323-07-00-00	Paint - CO Bathroom		316	0	03/20/2026	184813	99.57	20-2542-323-07-00-00
2298-5	20-2542-323-10-30-00	Paint and Supplies - DHS Athl		314	0	03/20/2026	184813	36.28	20-2542-323-10-30-00

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								<u>\$135.85</u>	Payee Vendor Total
SOLUTION TREE									
S337841	10-3000-390-11-00-87	Professional Development - St Annes		403	26000000	04/15/2026	184885	891.00	10-3000-390-11-00-87-493200
S338048	10-3000-390-11-00-87	Professional Development - St Annes		403	26000000	04/15/2026	184885	295.77	10-3000-390-11-00-87-493200
S339562	10-3000-390-11-00-87	Professional Development - St Annes		403	26000000	04/15/2026	184885	1,500.00	10-3000-390-11-00-87-493200
								<u>\$2,686.77</u>	Payee Vendor Total
SPECIAL EDUCATION SERVICE									
058361	10-4220-670-03-00-00	Tuition for 3/26		406	0	04/15/2026	184886	3,823.20	10-4220-670-03-00-00-462500
058870	10-4220-670-04-00-00	Tuition for 3/26		406	0	04/15/2026	184886	3,928.80	10-4220-670-04-00-00-462500
058732	10-4220-670-04-00-00	Tuition for 3/26		406	0	04/15/2026	184886	3,678.63	10-4220-670-04-00-00-462500
056480	10-4220-670-04-00-00	Rate Increase in Tuition		407	0	04/15/2026	184886	8,089.86	10-4220-670-04-00-00-462500
								<u>\$19,520.49</u>	Payee Vendor Total
SPEER FINANCIAL INC									
d1/26-2	30-5900-690-09-00-00	Professional Services Rendered		407	0	04/15/2026	184887	700.00	30-5900-690-09-00-00
								<u>\$700.00</u>	Payee Vendor Total
STAGES LEARNING									
942364	10-2210-410-01-00-49	ARIS Student Subscription - Wash		405	26000001	04/15/2026	184888	2,423.25	10-2210-410-01-00-49
942364	10-2210-410-03-00-49	ARIS Student Subscription - Mad		405	26000001	04/15/2026	184888	2,423.25	10-2210-410-03-00-49
								<u>\$4,846.50</u>	Payee Vendor Total
STERLING COMMERCIAL ROOFI									
49000421690-2535-530-09-26-00		Pay Appl #1 DHS Roof Replacement		409	0	04/15/2026	184889	2,075.40	90-2535-530-09-26-00
								<u>\$2,075.40</u>	Payee Vendor Total
STERLING PARK DISTRICT									
031226	10-1500-325-10-30-00	Facility Usage Fee for Indoor Track Practice		402	0	04/15/2026	184890	1,710.00	10-1500-325-10-30-00
								<u>\$1,710.00</u>	Payee Vendor Total
STRATUS NETWORKS									
251321	10-2316-340-09-00-00	Fiber Connection to Buildings-April 2026		407	0	04/15/2026	184891	2,898.99	10-2316-340-09-00-00
								<u>\$2,898.99</u>	Payee Vendor Total
TAMMY TROST									
Reimb-03	10-4220-670-10-00-41	Reimbursement for Travel Expenses for Spring Br		318	0	03/20/2026	184814	774.44	10-4220-670-10-00-41
								<u>\$774.44</u>	Payee Vendor Total
THE MUSIC SHOPPE INC									
4120657	10-1113-323-10-12-00	Tenor Saxophone Repair - DHS Band		315	0	03/20/2026	184815	314.20	10-1113-323-10-12-00
								<u>\$314.20</u>	Payee Vendor Total

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T-MOBILE									
20268663510-1119-390-09-00-14		Mobile Hot Spot		406	0	04/15/2026	184892	52.00	10-1119-390-09-00-14
								<u>\$52.00</u>	Payee Vendor Total
U.S. POSTAL SERVICE									
022026	10-2316-410-07-00-00	Annual Bulk Mailing Fee		316	0	03/20/2026	184816	370.00	10-2316-410-07-00-00
								<u>\$370.00</u>	Payee Vendor Total
US CELLULAR									
07925378920-2542-323-10-30-00		iPad for Traqnology Sprayer		316	0	03/20/2026	184817	44.78	20-2542-323-10-30-00
								<u>\$44.78</u>	Payee Vendor Total
WALTER LAWSON HOME									
1078-04	10-4220-670-10-00-00	Tuition for 3/26		407	0	04/15/2026	184893	6,091.78	10-4220-670-10-00-00-462500
								<u>\$6,091.78</u>	Payee Vendor Total
WILLIAMS STRENGTH									
12088	10-1500-410-10-30-00	DHS Weight Room Bumper Plate		402	0	04/15/2026	184894	524.75	10-1500-410-10-30-00
								<u>\$524.75</u>	Payee Vendor Total
WORKFORCE WELLNESS & COMP									
5352	10-2316-390-07-23-00	Breath Alcohol Tests		320	0	03/20/2026	184818	200.00	10-2316-390-07-23-00
5368	10-2316-390-07-23-00	Breath Alcohol Test		409	0	04/15/2026	184895	50.00	10-2316-390-07-23-00
								<u>\$250.00</u>	Payee Vendor Total
XEROX BUSINESS SOLUTIONS									
IN637646010-1110-410-02-00-00		Water Supply - Mad		402	0	04/15/2026	184896	85.90	10-1110-410-02-00-00
IN638840410-2316-410-07-00-00		Water Supply - Adm		402	0	04/15/2026	184896	60.95	10-2316-410-07-00-00
IN637646010-2410-410-04-00-00		Water Supply - RMS		402	0	04/15/2026	184896	85.90	10-2410-410-04-00-00
								<u>\$232.75</u>	Payee Vendor Total
ZACK HEITZ									
Exp-0306210-1500-112-10-30-00		NHSSCA IL State Clinic - Champaign		316	0	03/20/2026	184819	245.05	10-1500-112-10-30-00
								<u>\$245.05</u>	Payee Vendor Total
						Report Total		<u><u>\$786,321.87</u></u>	