

Invoice with Line Items Details Report

Pana School District #8

Time Frame: Custom; Start Date: 07/01/2026; End Date: 07/21/2026;

Invoice Date	Status	Vendor Name	Line Item Description	Amount	Account
7/1/26	Ready For Payment	Abe Lincoln Div., IASA	Membership Dues	\$150.00	10-E2321-640-1-S
7/1/26	Ready For Payment	Clean The Uniform Co Admi	Cleaning	\$2.00	20-E2542-322-1-S
7/1/26	Ready For Payment	Community Medical Clinic	Bus Physical N Mathis	\$133.60	40-E2559-310-1-S
7/1/26	Ready For Payment	Gaggle.Net Inc	Yearly Subscription	\$6,400.00	10-E2225-319-1-S
7/1/26	Ready For Payment	Holthaus H & A, Inc.	AC Unit Office	\$433.80	20-E254281-323-1-S
7/1/26	Ready For Payment	Horton Plumbing	Water Leak/Baseball Field	\$2,395.98	20-E254341-323-2-S
7/1/26	Ready For Payment	Imperial Dade	Oxigenesis	\$3,186.17	20-E254216-410-2-S
7/1/26	Ready For Payment	Imperial Dade	Oxigenesis	\$3,186.17	20-E254216-410-3-S
7/1/26	Ready For Payment	Imperial Dade	Oxigenesis	\$3,186.16	20-E254216-410-45-S
7/1/26	Ready For Payment	Mark's Floors	Carpet	\$3,644.97	20-E254281-323-1-S
7/1/26	Ready For Payment	Niemann Foods, Inc.	Amy Christian	\$224.55	10-E2562-410-2-421000
7/1/26	Ready For Payment	Niemann Foods, Inc.	Amy Christian	\$5.29	10-E2562-410-3-421000
7/1/26	Ready For Payment	Niemann Foods, Inc.	Amy Christian	\$27.95	10-E2562-410-3-421000
7/1/26	Ready For Payment	Niemann Foods, Inc.	Tim Eddy	\$25.98	10-E2562-410-2-421000
7/1/26	Ready For Payment	Niemann Foods, Inc.	Amy Christian	\$6.69	10-E2562-410-3-421000
7/1/26	Ready For Payment	Nohren`s Hardware	PJHS-Paint Brush Set	\$6.99	20-E2542-410-3-S
7/1/26	Ready For Payment	Nohren`s Hardware	Bus Garage-Universal Plu	\$16.99	40-E2554-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	PES-Desk Brush	\$11.99	20-E2542-410-45-S
7/1/26	Ready For Payment	Nohren`s Hardware	33 1/2	\$20.51	20-E2542-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Flush Lever	\$9.99	20-E2542-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Hose Clamps	\$15.16	20-E254281-323-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Faucet Supply Hose	\$7.99	20-E254281-323-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Washer	\$0.98	20-E2542-410-45-S
7/1/26	Ready For Payment	Nohren`s Hardware	Screws	\$5.76	20-E2542-410-45-S
7/1/26	Ready For Payment	Nohren`s Hardware	Washer	\$1.36	20-E2542-410-45-S
7/1/26	Ready For Payment	Nohren`s Hardware	33 1/2 CP	\$20.51	40-E2554-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Screws	\$1.29	40-E2554-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Towels	\$20.97	20-E2542-410-3-S
7/1/26	Ready For Payment	Nohren`s Hardware	Tray Liner	\$1.98	20-E2542-410-3-S
7/1/26	Ready For Payment	Nohren`s Hardware	Paint Brush	\$6.96	20-E2542-410-3-S
7/1/26	Ready For Payment	Nohren`s Hardware	Paint Rollers	\$9.98	20-E2542-410-3-S
7/1/26	Ready For Payment	Nohren`s Hardware	Ceiling Paint	\$34.72	20-E2542-410-3-S
7/1/26	Ready For Payment	Nohren`s Hardware	Fork Truck Propane	\$20.51	20-E2542-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Drill Bits	\$13.98	20-E2542-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Drilling Screws	\$3.30	20-E2542-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Center Punch	\$4.99	20-E2542-410-1-S
7/1/26	Ready For Payment	Nohren`s Hardware	Braces	\$8.94	20-E2542-410-1-S
7/1/26	Ready For Payment	Quill Corporation	Envelopes Stanrar White	\$27.01	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Pilot Precise Pens	\$23.97	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	BIC Gel-ocity Pens	\$32.08	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Post it Notes - 3x3 Supernov...	\$47.26	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Post it Notes - 3x3 Energy B...	\$47.26	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Post it Notes - 4x6 Beachsid...	\$16.37	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Post it Notes - 4x6 Sweet Spr...	\$16.87	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Elmers Glue Bottles	\$33.74	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Elmers Glue Sticks	\$65.31	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Small Binder Clips	\$12.32	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Sharpie Permanent Markers ...	\$119.16	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Sharpie Permanent Markers ...	\$147.90	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Sharpie Permanent Markers ...	\$43.90	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Printer Ink -Black	\$222.54	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Ticonderoga Pencils	\$175.50	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Printer Ink - Cyan	\$38.43	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	BIC Round Stic Pens - Black	\$7.51	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	BIC Round Stic Pens - Red	\$8.60	10-E1102-410-3-S

Invoice Date	Status	Vendor Name	Line Item Description	Amount	Account
7/1/26	Ready For Payment	Quill Corporation	Card Stock Paper - White	\$48.08	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Bright Orange	\$91.12	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Orchid	\$38.82	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Lunar Blue	\$68.34	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Yellow	\$16.32	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Pink	\$33.74	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Fireball Fushia	\$24.27	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Salmon	\$9.87	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Green	\$8.55	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Colored Paper - Lilac	\$17.72	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Highlighters	\$38.64	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	3 Punched Pockets Folders	\$36.97	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Dark Blue Folders	\$24.75	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Copy Paper 12 x 18	\$59.09	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Copy Paper 11x17	\$47.26	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Cardstock - 11x17	\$131.88	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Cadstock - 8.5x14 - White	\$23.63	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	File Folders	\$120.72	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Yellow Envelopes - 9x12	\$91.17	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Easel Pad 25x30	\$56.55	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Easel Pads 25x30 2 Pads	\$69.39	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Post it Notes - 1 3/8x 1 7/8	\$14.17	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Rubber Bands	\$10.97	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Rolodex	\$36.63	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Black Binders	\$15.84	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	White Binders	\$34.92	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Wire Mesh File Organizer	\$30.72	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Expo Marker - Chisel Tip	\$174.78	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Expo Marker - Fine Tip	\$170.95	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Expo Marker - Ultra Fine Tip	\$139.08	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Lamination Film	\$158.50	10-E1102-410-3-S
7/1/26	Ready For Payment	Quill Corporation	Quill is always off by a few ce...	\$0.16	10-E1102-410-3-S
7/9/26	Ready For Payment	Secretary Of State Vehicle S...	Band Trailer Sticker	\$150.00	40-E2559-310-1-S
7/9/26	Ready For Payment	Secretary Of State Vehicle S...	Sam Trailer Sticker	\$150.00	40-E2559-310-1-S
7/1/26	Ready For Payment	USPS	PO Box Renewal	\$198.00	10-E2321-340-1-S
7/9/26	Ready For Payment	Nevco Sports LLC	Cover Plate Assembly	\$22.00	20-E2542-323-2-S
7/9/26	Ready For Payment	Nevco Sports LLC	Shipping	\$25.00	20-E2542-323-2-S
7/1/26	Ready For Payment	Twotrees Technologies	APC Battery Backup HS Ser...	\$621.00	10-E2225-410-1-S
7/1/26	Ready For Payment	Twotrees Technologies	Securly Hall Pass	\$1,653.25	10-E1103-420-2-S
7/1/26	Ready For Payment	Twotrees Technologies	Securly Hall Pass	\$972.50	10-E1103-420-2-S
7/1/26	Ready For Payment	IL State Board Education	Teacher Vacancy Grant	\$2,876.00	10-R399979-1
7/1/26	Ready For Payment	Ameren Illinois (Gas)	PES 0350046005	\$374.64	10-E2542-465-45-S
7/1/26	Ready For Payment	Ameren Illinois (Gas)	Anderson Prairie Invoice	\$518.39	10-E2542-465-1-S
7/1/26	Ready For Payment	IAVAT	Casey Ruppert - Conference	\$580.00	10-E2210-300-2-S
7/1/26	Ready For Payment	Sergeant Labs. Inc.	One Year License	\$1,665.33	10-E2225-319-2-S
7/1/26	Ready For Payment	Sergeant Labs. Inc.	One Year License	\$1,665.33	10-E2225-319-3-S
7/1/26	Ready For Payment	Sergeant Labs. Inc.	One Year License	\$1,665.34	10-E2225-319-45-S
7/7/26	Ready For Payment	Center for Comprehensive S...	JrH SpecEdu Prog K-12 Priv...	\$8,671.53	10-E1912-670-3-S
7/6/26	Ready For Payment	Stepping Stones Group LLC ...	Managed Contract	\$127.91	10-E2130-310-1-98
7/1/26	Ready For Payment	Xerox IT Solutions	Service Ticket - Acer C922T	\$50.00	10-E2225-110-2-S
7/1/26	Ready For Payment	Xerox IT Solutions	Service Ticket - Acer C922T	\$50.00	10-E2225-110-2-S
7/1/26	Ready For Payment	Barker's Garage (Caleb Atwo...	2012 Dodge	\$33.00	40-E2554-323-1-S
7/1/26	Ready For Payment	Barker's Garage (Caleb Atwo...	#33	\$50.00	40-E2554-323-1-S
7/1/26	Ready For Payment	Barker's Garage (Caleb Atwo...	#24	\$50.00	40-E2554-323-1-S
7/1/26	Ready For Payment	Barker's Garage (Caleb Atwo...	#27	\$50.00	40-E2554-323-1-S
7/1/26	Ready For Payment	Barker's Garage (Caleb Atwo...	#3	\$34.00	40-E2554-323-1-S
7/1/26	Ready For Payment	Lumen Touch LLC	Bright Resource	\$3,840.00	10-E2410-311-1-S
7/1/26	Ready For Payment	Lumen Touch LLC	Bright Space	\$4,800.00	10-E2410-311-1-S
7/1/26	Ready For Payment	Lumen Touch LLC	Bright Student	\$15,360.00	10-E2410-311-1-S
7/1/26	Ready For Payment	Miller Tracy Braun Funk &	06/04/2026	\$157.50	80-E2365-318-1-S

Invoice Date	Status	Vendor Name	Line Item Description	Amount	Account
7/1/26	Ready For Payment	Miller Tracy Braun Funk &	06/05/2026	\$157.50	80-E2365-318-1-S
7/1/26	Ready For Payment	Miller Tracy Braun Funk &	06/11/2026	\$157.50	80-E2365-318-1-S
7/1/26	Ready For Payment	Miller Tracy Braun Funk &	06/12/2026	\$78.75	80-E2365-318-1-S
7/1/26	Ready For Payment	Miller Tracy Braun Funk &	06/12/2026	\$78.75	80-E2365-318-1-S
7/1/26	Ready For Payment	American Express Amazon B...	Master Lock Combo	\$440.00	10-E1102-410-3-S
7/1/26	Ready For Payment	American Express Amazon B...	Shipping	\$29.95	10-E1102-410-3-S
7/1/26	Ready For Payment	American Express Amazon B...	Tax	\$38.77	10-E1102-410-3-S
7/1/26	Ready For Payment	F. J. Murphy & Son Inc.	Sprinkler Inspections	\$270.00	80-E2365-320-2-S
7/1/26	Ready For Payment	McGraw-Hill Sch Educ LLC	Wonders- 2023 - Grade K	\$1,136.10	10-E2210-400-45-17
7/1/26	Ready For Payment	McGraw-Hill Sch Educ LLC	Wonders- 2023 - Grade 1	\$3,783.36	10-E2210-400-45-17
7/1/26	Ready For Payment	McGraw-Hill Sch Educ LLC	Wonders- 2023 - Grade 2	\$1,831.20	10-E2210-400-45-17
7/1/26	Ready For Payment	McGraw-Hill Sch Educ LLC	Wonders- 2023 - Grade 3	\$2,600.28	10-E2210-400-45-17
7/1/26	Ready For Payment	McGraw-Hill Sch Educ LLC	Wonders- 2023 - Grade 4	\$2,600.28	10-E2210-400-45-17
7/1/26	Ready For Payment	McGraw-Hill Sch Educ LLC	Wonders- 2023 - Grade 5	\$2,600.28	10-E2210-400-45-17
7/1/26	Ready For Payment	McGraw-Hill Sch Educ LLC	Shipping	\$837.08	10-E2210-400-45-17
7/1/26	Ready For Payment	RedEye Network Solutions LLC	K12-Critical Assests Cloud B...	\$299.00	10-E2225-319-1-S
7/1/26	Ready For Payment	Morrell Auto Service Inc.	Repair Lights on Mini Bus	\$72.88	40-E2554-323-1-S
7/1/26	Ready For Payment	Morrell Auto Service Inc.	Check Brakes	\$29.36	40-E2554-323-1-S
7/1/26	Ready For Payment	Ameren Illinois (Gas)	PHS 1667141032	\$226.63	10-E2542-465-2-S
7/1/26	Ready For Payment	Heartspring	Room, Board, Tuition	\$27,184.80	10-E1912-670-2-S
7/1/26	Ready For Payment	Amazon Capital Services	Flags	\$56.97	20-E2542-410-2-S
7/1/26	Ready For Payment	Amazon Capital Services	Flags	\$41.78	20-E2542-410-3-S
7/1/26	Ready For Payment	Amazon Capital Services	Flags	\$41.78	20-E2542-410-45-S
7/1/26	Ready For Payment	Amazon Capital Services	Broom and Dustpan	\$51.98	20-E2542-410-45-S
7/1/26	Ready For Payment	Amazon Capital Services	Swivel Chair Wheels	\$47.94	20-E2542-410-45-S
7/1/26	Ready For Payment	Amazon Capital Services	Memorial Gift	\$35.83	10-E2310-410-1-S
7/1/26	Ready For Payment	Amazon Capital Services	File Pockets	\$69.74	10-E2321-410-1-S
7/1/26	Ready For Payment	CFB, INC	Exhaust System Cleaning	\$575.00	20-E254281-323-2-S
7/1/26	Ready For Payment	CFB, INC	Exhaust System Cleaning	\$475.00	20-E254281-323-45-S
7/1/26	Ready For Payment	CFB, INC	Exhaust System Cleaning	\$475.00	20-E254281-323-3-S
7/1/26	Ready For Payment	Consolidated Communications	Unit Office	\$409.85	10-E2321-340-1-S
7/1/26	Ready For Payment	Consolidated Communications	High School	\$409.85	10-E2410-340-2-S
7/1/26	Ready For Payment	Consolidated Communications	Jr High	\$409.85	10-E2410-340-3-S
7/1/26	Ready For Payment	Consolidated Communications	PES	\$409.86	10-E2410-340-45-S
7/1/26	Ready For Payment	RP Lumber Co. Inc.	05/04/26 Invoice	\$137.94	20-E2542-410-2-S
7/1/26	Ready For Payment	RP Lumber Co. Inc.	05/13/26 Invoice	\$33.93	20-E2542-410-2-S
7/1/26	Ready For Payment	RP Lumber Co. Inc.	05/15/26 Invoice	\$71.88	20-E2542-410-2-S
7/1/26	Ready For Payment	RP Lumber Co. Inc.	06/08/26	\$7.98	20-E2542-410-2-S
7/1/26	Ready For Payment	Ameren Illinois (Gas)	Bus Garage	\$619.25	40-E2559-465-1-S
7/1/26	Ready For Payment	Horton Plumbing	Water leak/track	\$3,262.12	10-E2543-323-1-41
7/1/26	Ready For Payment	Joe Coleman Salvage & De...	Bus Garage Clean up	\$1,724.58	40-E2559-322-1-S
7/1/26	Ready For Payment	Security Alarm Corp	Alarm Monitoring Services	\$443.00	80-E2365-320-1-S
7/1/26	Ready For Payment	Security Alarm Corp	Alarm Monitoring Services	\$722.28	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	Fire Alarm Inspection	\$1,320.00	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	System Battery	\$200.00	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	Trip Charge	\$30.00	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	Labor	\$247.50	80-E2365-320-45-S
7/1/26	Ready For Payment	Security Alarm Corp	Outdoor Wall Mount	\$165.00	80-E2365-320-45-S
7/1/26	Ready For Payment	Security Alarm Corp	Remote Test	\$165.00	80-E2365-320-45-S
7/1/26	Ready For Payment	Security Alarm Corp	12V Battery	\$810.00	80-E2365-320-45-S
7/1/26	Ready For Payment	Security Alarm Corp	Service Call	\$165.00	80-E2365-320-45-S
7/1/26	Ready For Payment	Security Alarm Corp	Beam Detector	\$2,665.00	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	Smoke Sensor	\$160.00	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	Service Call	\$165.00	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	Labor	\$288.75	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	Trip Charge	\$30.00	80-E2365-320-3-S
7/1/26	Ready For Payment	Security Alarm Corp	Service Call	\$165.00	80-E2365-320-1-S
7/1/26	Ready For Payment	Horton Plumbing	Sewer Repair UO	\$680.00	20-E254281-323-1-S
7/1/26	Ready For Payment	Horton Plumbing	Softball Field Water Service	\$10,531.77	10-E2543-323-1-41
7/3/26	Ready For Payment	Horton Plumbing	HS Kitchen sink	\$375.10	10-E2569-323-2-422000

Invoice Date	Status	Vendor Name	Line Item Description	Amount	Account
7/1/26	Ready For Payment	TAP Busin Systm Of IL Inc	Pana High Schools	\$1,349.51	10-E1103-325-2-S
7/1/26	Ready For Payment	TAP Busin Systm Of IL Inc	Pana Jr. High School	\$819.96	10-E1102-325-3-S
7/1/26	Ready For Payment	TAP Busin Systm Of IL Inc	Pana Elementary School	\$3,114.52	10-E1110-325-45-S
7/1/26	Ready For Payment	TAP Busin Systm Of IL Inc	Unit Office	\$206.17	10-E2321-325-1-S
7/1/26	Ready For Payment	Hart Media Group LLC	Board Advertising	\$292.50	10-E2310-350-1-S
7/1/26	Ready For Payment	Direct Energy Business	PES 1890532	\$17,984.99	10-E2542-466-45-S
7/1/26	Ready For Payment	Direct Energy Business	HS 1890533	\$27,431.72	10-E2542-466-2-S
7/1/26	Ready For Payment	Direct Energy Business	Jr High 1890535	\$8,659.00	10-E2542-466-3-S
7/1/26	Ready For Payment	Direct Energy Business	JH Modular 1890536	\$473.45	10-E2542-466-3-S
7/1/26	Ready For Payment	Direct Energy Business	UO 1890534	\$774.19	10-E2542-466-1-S
7/1/26	Ready For Payment	Orkin LLC	High School	\$87.36	20-E2549-321-2-S
7/1/26	Ready For Payment	Interstate Bill. Serv Inc	Bus Supplies	\$100.00	40-E2554-410-1-S
7/1/26	Ready For Payment	Interstate Bill. Serv Inc	Bus Supplies	\$209.61	40-E2554-410-1-S
7/1/26	Ready For Payment	Interstate Bill. Serv Inc	Bus Supplies	\$1,606.87	40-E2554-410-1-S
7/1/26	Ready For Payment	Interstate Bill. Serv Inc	Bus Supplies	\$1,260.67	40-E2554-410-1-S
7/7/26	Ready For Payment	Interstate Bill. Serv Inc	Bus Supplies	\$646.70	40-E2554-410-1-S
7/1/26	Ready For Payment	Clean The Uniform Co Admi	Cleaning Service	\$133.51	20-E2542-322-1-S
7/1/26	Ready For Payment	Clean The Uniform Co Admi	Cleaning Service	\$133.51	20-E2542-322-1-S
7/1/26	Ready For Payment	Clean The Uniform Co Admi	Cleaning Service	\$133.51	20-E2542-322-1-S
7/1/26	Ready For Payment	Clean The Uniform Co Admi	Cleaning Service	\$133.51	20-E2542-322-1-S
7/9/26	Ready For Payment	Clean The Uniform Co Admi	Cleaning Service	\$133.51	20-E2542-322-1-S
7/1/26	Ready For Payment	Flinn Scientific Inc.	500 ML Beaker	\$56.94	10-E1102-410-3-S
7/1/26	Ready For Payment	Flinn Scientific Inc.	Shipping	\$9.95	10-E1102-410-3-S
7/1/26	Ready For Payment	Lebon Electric	Bus Garage overhead doors	\$170.00	20-E254281-323-1-S
7/1/26	Ready For Payment	Lebon Electric	Shot Clock	\$2,391.04	10-E150040-310-2-S
7/1/26	Ready For Payment	Sherwin-Williams	Whisker	\$554.50	20-E2542-410-2-S
7/1/26	Ready For Payment	Sherwin-Williams	Delicate White	\$277.25	20-E2542-410-2-S
7/1/26	Ready For Payment	Sherwin-Williams	Dragonfly	\$58.45	20-E2542-410-2-S
7/1/26	Ready For Payment	Sherwin-Williams	Flame	\$58.45	20-E2542-410-2-S
7/1/26	Ready For Payment	Sherwin-Williams	Paint Fee	\$7.75	20-E2542-410-2-S
7/1/26	Ready For Payment	Sherwin-Williams	Whip Mixer	\$7.99	20-E2542-410-2-S
7/1/26	Ready For Payment	Sherwin-Williams	Discount	(\$1.20)	20-E2542-410-2-S
7/1/26	Ready For Payment	Pana News Group c/o SIL M...	Food Bid Proposals	\$103.50	10-E2562-411-1-421000
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$9,791.07	20-E254216-410-2-S
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$9,791.07	20-E254216-410-3-S
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$9,791.06	20-E254216-410-45-S
7/1/26	Ready For Payment	Music Shoppe Inc., The	Service Contract Renewal	\$5,348.00	10-E150053-319-2-S
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$1,345.92	20-E254216-410-3-S
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$1,345.92	20-E254216-410-2-S
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$1,345.92	20-E254216-410-45-S
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$20.97	20-E254216-410-45-S
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$20.97	20-E254216-410-2-S
7/1/26	Ready For Payment	Imperial Dade	Building Supplies	\$20.96	20-E254216-410-3-S
7/1/26	Ready For Payment	Imperial Dade	24 oz Rayon Inch	\$1,095.60	20-E254216-410-2-S
7/1/26	Ready For Payment	Imperial Dade		\$1,095.60	20-E254216-410-3-S
7/1/26	Ready For Payment	Pearson Clinical Assess.	Aims Web Plus	\$1,550.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Pearson Clinical Assess.	Aims Web Plus	\$1,550.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Varsity Spirit Fashions	Mock Mesh Flowy Skirt	\$135.84	10-E150055-400-3-S
7/1/26	Ready For Payment	Varsity Spirit Fashions	Shipping	\$12.50	10-E150055-400-3-S
7/1/26	Ready For Payment	Townsend Press Inc.	Building Vocab Skills	\$774.00	10-E1103-420-2-S
7/1/26	Ready For Payment	Townsend Press Inc.	Improving Vocab Skills	\$580.50	10-E1103-420-2-S
7/1/26	Ready For Payment	Townsend Press Inc.	Advancing Vocab Skills	\$1,096.50	10-E1103-420-2-S
7/1/26	Ready For Payment	Townsend Press Inc.	Shipping	\$205.00	10-E1103-420-2-S
7/1/26	Ready For Payment	Common Goal Systems, Inc.	Yearly Subscription	\$12,000.00	10-E2520-311-1-S
7/1/26	Ready For Payment	Quill Corporation	File Boxes	\$347.25	10-E2321-410-1-S
7/1/26	Ready For Payment	Quill Corporation	battery	\$9.51	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	file boxes	\$109.38	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	chair mat	\$36.99	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	address labels	\$50.74	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	packing tape	\$51.98	10-E2410-490-2-S

Invoice Date	Status	Vendor Name	Line Item Description	Amount	Account
7/1/26	Ready For Payment	Quill Corporation	file folders	\$32.16	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	file folders	\$29.99	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	pencils	\$44.18	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	batteries	\$140.04	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	batteries	\$78.18	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	padlocks	\$396.88	10-E2410-490-2-S
7/1/26	Ready For Payment	Quill Corporation	Lamination Film	\$2,289.22	10-E1110-410-45-S
7/1/26	Ready For Payment	Illinois Principals Association	Model Student Handbook Su...	\$350.00	10-E2321-410-1-S
7/7/26	Ready For Payment	Illinois Principals Association	IPA Membership Enrollment	\$395.38	10-E2415-640-45-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Caution Tape	\$14.99	20-E254281-323-2-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Wiperblade	\$39.98	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	2pk 4.1/3.50-4 Tire	\$48.99	20-E254281-323-3-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Ext Cord	\$47.98	20-E254281-323-2-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Clip - n112038	\$6.34	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Clip-n112040	\$3.35	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Pliers	\$19.99	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Pliers - 30213	\$26.64	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	5/16x20 Binder	\$64.99	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	COre Deposit	\$143.69	20-E254281-323-3-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Roller - 149300	\$25.96	20-E254281-323-2-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Brush	\$16.49	20-E254281-323-2-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Plastic Pan	\$4.95	20-E254281-323-2-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	KT Quick Plug	\$4.89	20-E254281-323-45-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Transportation Supplies	\$123.64	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	Bolt	\$23.99	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	40-E2554-410-1 Transportati...	\$30.21	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	16x20 Filter	\$38.32	40-E2554-410-1-S
7/1/26	Ready For Payment	Brunner Auto Supply Inc.	5 Gallon Past LTX Paint	\$127.50	20-E254281-323-3-S
7/1/26	Ready For Payment	Church Insurance Agency	Student Accident Basic Cove...	\$8,471.00	80-E2371-380-1-S
7/1/26	Ready For Payment	Church Insurance Agency	Student Accident Catastroph...	\$2,248.24	80-E2371-380-1-S
7/1/26	Ready For Payment	Benchmark Education Co	Grade 1 - Core Package	\$460.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 2 - Core Package	\$460.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 4 - Core Package	\$460.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 5 - Core Package	\$460.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 2 - Texts for Close Re...	\$580.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 2 - Texts for Close Re...	\$300.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 4 - Texts for Close Re...	\$1,160.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 4 - Texts for Close Re...	\$540.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 5 - Texts for Close Re...	\$1,160.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Grade 5 - Texts for Close Re...	\$390.00	10-E2210-400-45-17
7/1/26	Ready For Payment	Benchmark Education Co	Shipping	\$495.60	10-E2210-400-45-17
7/8/26	Ready For Payment	Riddell All American	Football Helmet - Recondition	\$5,544.91	80-E2365-310-1-S
7/1/26	Ready For Payment	Twotrees Technologies	District Computer Assisted S...	\$5,580.25	10-E2225-410-1-S
7/1/26	Ready For Payment	William V. MacGill & Co	MA27 IL Cal Check	\$40.00	10-E2134-319-1-S
7/1/26	Ready For Payment	Twotrees Technologies	Schneider Electric APC Repl...	\$609.00	10-E2225-410-1-S
7/1/26	Ready For Payment	Twotrees Technologies	Freight	\$12.00	10-E2225-410-1-S
7/1/26	Ready For Payment	Twotrees Technologies	Professional Services	\$40,000.00	10-E2225-410-1-S
7/1/26	Ready For Payment	NPT Spec Education Coop	Transportation Assessment	\$1,595.00	10-E4120-310-1-S
7/1/26	Ready For Payment	NPT Spec Education Coop	Legal Assessment	\$2,900.00	10-E4120-310-1-S
7/1/26	Ready For Payment	AssetWorks Risk Manageme...	Go Solutions	\$311.25	10-E2130-310-1-98
7/1/26	Ready For Payment	NPT Spec Education Coop	Regular Assessment	\$135,156.58	10-E4120-310-1-S
7/1/26	Ready For Payment	NPT Spec Education Coop	Salary and Benefits	\$36,215.68	40-E4120-310-1-S
7/1/26	Ready For Payment	Central Commodity FS	Fuel	\$764.06	40-E2552-464-1-S
7/1/26	Ready For Payment	Central Commodity FS	Fuel	\$730.25	40-E2552-464-1-S
7/1/26	Ready For Payment	Community Medical Clinic	Bus Physical A Kirkbride	\$159.85	40-E2559-310-1-S
7/1/26	Ready For Payment	Blick Art Materials	Magenta Paint - 1/2 Gallon	\$18.99	16-E1102-400-3-S
7/1/26	Ready For Payment	Blick Art Materials	Pthalo Blue Paint - 1/2 Gallon	\$37.98	16-E1102-400-3-S
7/1/26	Ready For Payment	Blick Art Materials	Chrome Yellow - 1/2 Gallon	\$37.98	16-E1102-400-3-S
7/1/26	Ready For Payment	Blick Art Materials	Titanium White - 1/2 Gallon	\$56.97	16-E1102-400-3-S
7/1/26	Ready For Payment	Blick Art Materials	Canvas	\$303.96	16-E1102-400-3-S

Invoice Date	Status	Vendor Name	Line Item Description	Amount	Account
7/1/26	Ready For Payment	Arbiter	Yearly Subscription	\$1,832.00	10-E150040-319-2-S
7/1/26	Ready For Payment	Arbiter	Yearly Subscription	\$1,832.00	10-E150040-310-3-S
7/1/26	Ready For Payment	Sherwin-Williams	Field Lazer	\$4,400.00	20-E254341-550-1-S
7/1/26	Ready For Payment	Abedcedarian ABC	Magnetic Red Lowercase Let...	\$280.00	10-E1110-410-45-S
7/1/26	Ready For Payment	Abedcedarian ABC	Shipping	\$28.00	10-E1110-410-45-S
7/1/26	Ready For Payment	Ameren Illinois (Gas)	Unit Office	\$133.18	10-E2542-465-1-S
7/1/26	Ready For Payment	BSN Sports LLC	Waffle - Ground Plate	\$179.98	10-E150076-400-2-S
7/1/26	Ready For Payment	BSN Sports LLC	Pitching Plate	\$70.00	10-E150076-400-2-S
7/1/26	Ready For Payment	BSN Sports LLC	Shipping	\$25.00	10-E150076-400-2-S
7/10/26	Ready For Payment	BSN Sports LLC	Small Target VB Women's S...	\$592.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Medium Target VB Women's ...	\$632.00	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Small Target VB Women's LS...	\$667.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Medium Target VB Women's ...	\$712.00	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Large Target VB Women's L...	\$222.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	XL Target VB Women's LS Je...	\$133.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	2XL Target VB Women's LS J...	\$44.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Large Target VB Women's S...	\$197.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	XL Target VB Women's SS J...	\$118.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	2XL Target VB Women's SS ...	\$39.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	SHIPPING	\$235.20	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Yth Med, Press Break 2.0 Re...	\$163.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Yth Lg, Press Break 2.0 Rev...	\$327.00	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Yth Med, Press Break 2.0 Re...	\$163.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Yth Lrg, Press Break 2.0 Rev...	\$327.00	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Women's Small, Press Break...	\$545.00	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Women's Med, Press Break ...	\$218.00	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Women's Lrg, Press Break 2...	\$54.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Women's XL, Press Break 2....	\$54.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Women's Small, Press Break...	\$545.00	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Women's Med, Press Break ...	\$218.00	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Women's Lrg, Press Break 2...	\$54.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	Women's XL, Press Break 2....	\$54.50	10-E1520102-400-3-S
7/10/26	Ready For Payment	BSN Sports LLC	SHIPPING	\$190.75	10-E1520102-400-3-S
7/1/26	Ready For Payment	CENGAGE Learning Inc	Calculus for AP: 2nd Student ...	\$2,148.00	10-E1103-420-2-S
7/1/26	Ready For Payment	CENGAGE Learning Inc	Calculus for AP: Teacher's E...	\$216.03	10-E1103-420-2-S
7/1/26	Ready For Payment	CENGAGE Learning Inc	Calculus for AP: Teacher's R...	\$17.02	10-E1103-420-2-S
7/1/26	Ready For Payment	CENGAGE Learning Inc	Shipping	\$142.86	10-E1103-420-2-S
7/1/26	Ready For Payment	School Health Corp.	Lithium Batteries	\$721.00	80-E2365-410-2-S
7/1/26	Ready For Payment	School Health Corp.	CPR-Padz Adult	\$1,637.51	80-E2365-410-2-S
7/1/26	Ready For Payment	School Health Corp.	CPR-Padz Peds	\$917.00	80-E2365-410-2-S
7/1/26	Ready For Payment	Heart Technologies Inc.	JrH Valcom Paging System	\$2,957.56	20-E254281-323-3-S
7/1/26	Ready For Payment	Heart Technologies Inc.	HS Camera Upgrades	\$20,068.22	80-E2365-530-1-S
7/1/26	Ready For Payment	Heart Technologies Inc.	JrH Camera Upgrades	\$16,057.05	80-E2365-530-1-S
7/1/26	Ready For Payment	NRG Buisness Marketing	Unit Office	\$39.50	10-E2542-465-1-S
7/1/26	Ready For Payment	NRG Buisness Marketing	High School	\$247.47	10-E2542-465-2-S
7/1/26	Ready For Payment	NRG Buisness Marketing	Jr. High School	\$0.00	10-E2542-465-3-S
7/1/26	Ready For Payment	NRG Buisness Marketing	Elementary School	\$2,226.93	10-E2542-465-45-S
7/1/26	Ready For Payment	Medco Supply Company	1.5" x 15 yds porous-Mueller ...	\$925.20	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	2" x 6 yds eco-flex sport tape...	\$148.00	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	2" whitem prolactic stratch tape	\$182.22	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Navy Blue-Mueller M-Wrap P...	\$172.59	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	3" Mueller Stretch M-Tape	\$70.89	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Mueller Pre-Tape Tuffner Spr...	\$38.76	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Dukal New Sponges 2" x 2"	\$6.45	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Leukoplast Bandages 1" x 3" ...	\$16.04	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Leukoplast Knuckle Dressing...	\$8.83	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Leukoplast Patches 2" x 3" b...	\$6.56	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Derm Anti-Friction Pads	\$41.45	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	"Soft Open Cell Foam Roll A...	\$15.86	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Soft Open Cell Foam Roll Ad...	\$9.61	10-E150040-400-2-S

Invoice Date	Status	Vendor Name	Line Item Description	Amount	Account
7/1/26	Ready For Payment	Medco Supply Company	Soft Open Cell Foam Roll No...	\$7.55	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Cramer High Density Foam Kit	\$34.50	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Cramer Low Density Rubber ...	\$37.54	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Cramer Shark Tape Cutter	\$14.95	10-E150040-400-2-S
7/1/26	Ready For Payment	Medco Supply Company	Shipping	\$119.00	10-E150040-400-2-S
7/1/26	Ready For Payment	AssetWorks Risk Manageme...	Encounter Capture & Data M...	\$69.00	10-E2130-310-1-98
7/1/26	Ready For Payment	AssetWorks Risk Manageme...	Claim Generation & Processing	\$1,788.85	10-E2130-310-1-98
7/1/26	Ready For Payment	SchoolLinks	Small District Package	\$5,150.00	10-E1103-410-2-S
7/1/26	Ready For Payment	Red Rover	Red Rover Implementation	\$1,950.00	10-E2520-311-1-S
7/1/26	Ready For Payment	Red Rover	Red Rover Subscription	\$7,750.00	10-E2520-311-1-S
7/1/26	Ready For Payment	Renaissance Learning Inc	Jr. High - Accelerated Reader...	\$817.00	10-E125086-410-3-430000
7/1/26	Ready For Payment	Renaissance Learning Inc	Jr. High - Annual All Prodecut...	\$750.00	10-E125086-410-3-430000
7/1/26	Ready For Payment	Renaissance Learning Inc	Elementary - Accelerated Re...	\$3,905.26	10-E125086-410-45-430000
7/1/26	Ready For Payment	Renaissance Learning Inc	Elementaryv- Annual All Prod...	\$750.00	10-E125086-410-45-430000
7/1/26	Ready For Payment	Renaissance Learning Inc	Elementary - Star Reading S...	\$2,213.75	10-E125086-410-45-430000
7/1/26	Ready For Payment	ADA Sports and Rackets	ADA Smack Excel Badminto...	\$160.00	10-E1103-410-2-S
7/1/26	Ready For Payment	ADA Sports and Rackets	ADA #95 Shuttlecock-Can of ...	\$35.96	10-E1103-410-2-S
7/1/26	Ready For Payment	ADA Sports and Rackets	ADA Sports Outdoor Pickleball	\$48.00	10-E1103-410-2-S
7/1/26	Ready For Payment	ADA Sports and Rackets	Indoor Replacement hockey ...	\$108.00	10-E1103-410-2-S
7/1/26	Ready For Payment	ADA Sports and Rackets	Shipping	\$52.79	10-E1103-410-2-S
7/1/26	Ready For Payment	Midwest Mailing & Shippin	Digital Mailing System	\$255.00	10-E2321-340-1-S
7/1/26	Ready For Payment	Bushue Background Screen	Background Screen Hackler	\$58.00	10-E2640-319-1-S
7/1/26	Ready For Payment	Bushue Background Screen	Background Screen Winterm...	\$58.00	10-E2640-319-1-S
7/1/26	Ready For Payment	Bushue Background Screen	Background Screen Hocq	\$58.00	10-E2640-319-1-S
7/1/26	Ready For Payment	Educere LLC	Jenna Altman - Classes	\$149.00	10-E1911-670-2-S
7/1/26	Ready For Payment	Educere LLC	Chase Betchel - Classes	\$149.00	10-E1911-670-2-S
7/1/26	Ready For Payment	MidWest Transit Equip Inc	Bus Body - Doors/Locks	\$64.08	40-E2554-323-1-S
7/1/26	Ready For Payment	Special Education Services	June Student Tuition	\$2,688.30	10-E1912-670-45-S
7/1/26	Ready For Payment	Special Education Services	June Student Tuition	\$1,642.85	10-E1912-670-45-S
7/1/26	Ready For Payment	Rochester 100 Inc.	Nicky's Communication Fold...	\$168.00	10-E1110-410-45-S
7/1/26	Ready For Payment	Rochester 100 Inc.	Nicky's Communication Fold...	\$168.00	10-E1110-410-45-S
7/1/26	Ready For Payment	MidWest Transit Equip Inc	Mirror- Bus	\$123.15	40-E2554-323-1-S
7/1/26	Ready For Payment	MidWest Transit Equip Inc	Freight	\$25.44	40-E2554-323-1-S
7/1/26	Ready For Payment	MidWest Transit Equip Inc	Switch, Lock	\$481.50	40-E2554-323-1-S
				\$622,655.49	