Invoice Listing

Meridian, IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AGGRESSIVE ENERGY		54608921	29	District/Junior High Building - electric	10/19/2026	88169	3,048.32
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4660 00 000000				*3,048.32*			
AGGRESSIVE ENERGY	5002700161	90398365	29	Invoices, 90398365, 76693215, 7862753 - HS, JH, MC	10/13/2026	88169	23,900.85
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4660 00 000000				*23,900.85*			
Total for AGGRESSIVE ENERGY:							***26,949.17***
BEAR CONSTRUCTION		210742-21A	29	Bear Job # - 210742-21 SVHS Renovations	10/09/2026	88170	176,821.20
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 5000 00 000000				*176,821.20*			
Total for BEAR CONSTRUCTION:							***176,821.20***
BEHMER, ALYSSA		092026	29	COSSBA Conference - travel reimbursement	09/20/2026	88171	1,779.10
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3320 00 000000				*1,779.10*			
Total for BEHMER, ALYSSA:							***1,779.10***
BMO HARRIS	3002700023	100526-1	29	BMO HIGHLAND-BUILDING ACCT#552527000002337	10/05/2026	88172	1,262.26
Account		*Account Description*		*Total Per Account*			
10 E 030 1110 4100 00 000000				*1,262.26*			
BMO HARRIS	3002700026	100526	29	BMO HIGHLAND-PRE-K GRANT ACCT#5525270000023337	10/05/2026	88172	49.95
Account		*Account Description*		*Total Per Account*			
14 E 030 1110 3100 00 370527				*49.95*			
BMO HARRIS	3002700031	100526-3	29	BMO-HIGHLAND CONFERENCE ACCT#5525270000023337	10/05/2026	88172	150.00
Account		*Account Description*		*Total Per Account*			
10 E 030 1110 3320 00 000000				*150.00*			
BMO HARRIS	3002700033	100526-2	29	BMO HIGHLAND PRINCIPAL ACCT#5525270000023337	10/05/2026	88172	194.28
Account		*Account Description*		*Total Per Account*			
10 E 030 2410 4100 00 000000				*194.28*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS	1012700067	100526	29	Rockford Register Star Subscription 9/9/26 ACCT#5525270000023337	10/05/2026	88173	75.00

Account	Account Description	Total Per Account
10 E 000 1500 6400 00 000000		75.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS	1012700067	100526-1	29	Rockford Register Star Subscription 9/9/26 Acct#5525270000023337	10/05/2026	88173	75.00

Account	Account Description	Total Per Account
10 E 000 1500 3100 00 000000		75.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS	5502700049	100526	29	BMO Tech 09/06/26 - 10/05/26 Payment Acct#5525270000023337	10/05/2026	88174	1,360.95

Account	Account Description	Total Per Account
10 E 000 2630 3100 00 000000		404.16
10 E 000 2630 4100 00 000000		542.91
10 E 000 2630 5410 00 000000		413.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS	4002700030	100526	29	BMO Statement 9/6/26-10/5/26 Acct#5525270000023337	10/05/2026	88175	1,260.40

Account	Account Description	Total Per Account
10 E 040 1110 4100 00 000000		1,260.40

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS		100526	29	BMO STATEMENT 10/5/26 ACCT# 5525270000023337	10/05/2026	88176	5,501.42

Account	Account Description	Total Per Account
10 E 000 2210 3100 00 000000		175.99
10 E 000 2310 3100 00 000000		554.95
10 E 000 2310 3320 00 000000		1,275.00
10 E 000 2310 4100 00 000000		2,292.48
10 E 000 2320 3340 00 000000		1,125.00
10 E 000 2520 3100 00 000000		78.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS	5002700172	100526	29	BMO Harris Credit Card Statement Acct#5525270000023337	10/05/2026	88177	2,286.70

Account	Account Description	Total Per Account
20 E 000 2540 3230 00 000000		2,286.70

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS	6002700082	100526	29	Parts Acct# 5525270000023337	10/05/2026	88178	70.60

Account	Account Description	Total Per Account
10 E 000 2560 5400 00 000000		70.60

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS		100526	29	Reissue check to correct amount Acct#5525270000023337	10/05/2026	88220	75.00

Account	Account Description	Total Per Account
10 E 000 2310 3100 00 000000		75.00

Total for BMO HARRIS: **12,361.56**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO-HARRIS	1002700054	100526-2	29	BMO - P & D ACCT#5525270000023337	10/05/2026	88179	1,828.68

Account	Account Description	Total Per Account
10 E 010 2210 3100 00 000000		1,828.68

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO-HARRIS	1002700055	100526	29	BMO - Building Budget ACCT#5525270000023337	10/05/2026	88179	1,398.17

Account	Account Description	Total Per Account
10 E 000 1113 4100 00 000000		1,398.17

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO-HARRIS	1002700056	100526-1	29	BMO - Principals Budget ACCT#5525270000023337	10/05/2026	88179	194.50

Account	Account Description	Total Per Account
10 E 010 2410 4100 00 000000		194.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO-HARRIS	7002700041	100526	29	September services and supplies for Transportation Acct#5525270000023337	10/05/2026	88180	79.25

Account	Account Description	Total Per Account
40 E 000 2550 3100 00 000000		79.25

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO-HARRIS	8002700012	100526-1	29	BMO Statement October 2026 Nursing Office Supplies	10/05/2026	88181	239.11

Account	Account Description	Total Per Account
10 E 000 2130 4100 00 000000		239.11

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO-HARRIS	8002700013	100526	29	Medals for Staff Volleyball Prize	10/05/2026	88181	17.79

Account	Account Description	Total Per Account
10 E 000 2130 4100 07 000000		17.79

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO-HARRIS		100526	29	BMO STATEMENT 10/5/26 ACCT#5525270000023337	10/05/2026	88182	508.57

Account	Account Description	Total Per Account
10 E 000 2310 3100 00 000000		45.00
10 E 000 2320 3340 00 000000		363.57
40 E 000 2550 4100 00 000000		100.00

Total for BMO-HARRIS: **4,266.07**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BUSHUE BACKGROUND SCREENING		20260930	29	New employee background screening	09/30/2026	88183	111.00

Account	Account Description	Total Per Account
10 E 000 2642 3100 00 000000		111.00

Total for BUSHUE BACKGROUND SCREENING: **111.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CAMELOT THERAPEUTIC SCHOOLS, LLC		263029	29	September Tuition - O. Gorham, A. Newman, J. Schmarje	10/05/2026	88184	21,227.85

Account	Account Description	Total Per Account
10 E 000 4220 6700 00 000000		21,227.85

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CAMELOT THERAPEUTIC SCHOOLS, LLC		264038	29	July Tuition - R. Myers	10/15/2026	88184	3,280.55

Account	Account Description	Total Per Account
10 E 000 4220 6700 00 000000		3,280.55

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CAMELOT THERAPEUTIC SCHOOLS, LLC		264053	29	August Tuition - R. Myers & J. Spiegelberg	10/15/2026	88184	6,114.90

Account	Account Description	Total Per Account
10 E 000 4220 6700 00 000000		6,114.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CAMELOT THERAPEUTIC SCHOOLS, LLC		264055	29	September Tuition - R. Myers & J. Spiegelberg	10/15/2026	88184	11,673.90

Account	Account Description	Total Per Account
10 E 000 4220 6700 00 000000		11,673.90

Total for CAMELOT THERAPEUTIC SCHOOLS, LLC: **42,297.20**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CARDINAL INK-MERIDIAN 223		1126	29	2026 Fall Newsletter	10/13/2026	88185	2,296.00

Account	Account Description	Total Per Account
10 E 000 2310 4100 00 000000		2,296.00

Total for CARDINAL INK-MERIDIAN 223: **2,296.00**

Invoice Listing

Meridian, IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CENTURYLINK	5502700048	800799593	29	CenturyLink 10/24/26 Payment	09/24/2026	88186	28.08
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3100 00 000000				*28.08*			
Total for CENTURYLINK:							***28.08***
COMMONWEALTH EDISON CO.	5002700168	090226	29	Account #'s 0053236000, 6552852000, 7764052000, 8551231948,	09/02/2026	88187	29,738.82
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4660 00 000000				*29,738.82*			
Total for COMMONWEALTH EDISON CO.:							***29,738.82***
CONSERV FS INC	7002700029	131007503	29	Inv#131007503, Ubv#131007504, Inv#131007514 Gas and Diesel	09/21/2026	88188	10,958.55
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4640 00 000000				*10,958.55*			
CONSERV FS INC	7002700030	131007515	29	Inv#131007515, Inv#131007579, Inv#131007580 Gas and Diesel	09/21/2026	88188	5,149.69
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4640 00 000000				*5,149.69*			
CONSERV FS INC	7002700031	131007672	29	Inv#131007672, INv#131007673, Inv#131007639, Inv#131007640 Gas and Diesel	10/10/2026	88188	9,249.75
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4640 00 000000				*9,249.75*			
Total for CONSERV FS INC:							***25,357.99***
DIFFIT		3761	29	Site License	09/22/2026	88189	2,970.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*2,970.00*			
Total for DIFFIT:							***2,970.00***
EASTERSEALS		34583	29	August Tuition - R. Thomas	08/31/2026	88190	8,831.16
Account		*Account Description*		*Total Per Account*			
10 E 000 4220 6700 00 000000				*8,831.16*			

Invoice Listing

Meridian, IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EASTERSEALS		34755	29	September Tuition - R. Thomas	09/30/2026	88190	8,340.54
Account		*Account Description*		*Total Per Account*			
10 E 000 4220 6700 00 000000				*8,340.54*			
Total for EASTERSEALS:							***17,171.70***
EMBRACE EDUCATION		2308	29	DS - 5%	09/03/2026	88191	191.26
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*191.26*			
EMBRACE EDUCATION		2639	29	DS - 5%	09/03/2026	88191	311.86
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*311.86*			
Total for EMBRACE EDUCATION:							***503.12***
E-RATE ONLINE	5502700043	11835	29	E-Rate Online Reimbursement Funding Year 2025	10/05/2026	88192	930.69
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3100 00 000000				*930.69*			
Total for E-RATE ONLINE:							***930.69***
FIRM SYSTEMS		1738834-IN	29	New employee fingerprints	10/13/2026	88193	458.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2642 3100 00 000000				*458.00*			
Total for FIRM SYSTEMS:							***458.00***
FOCUS HOUSE		082726	29	R. Spangler - 5 days	08/27/2026	88194	175.00
Account		*Account Description*		*Total Per Account*			
10 E 000 4190 3100 00 000000				*175.00*			
Total for FOCUS HOUSE:							***175.00***
FRONTIER	5002700177	091926	29	Phone services for district buildings	09/19/2026	88195	4,888.82
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*4,888.82*			
Total for FRONTIER:							***4,888.82***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GREEN ASSOCIATES		1006	29	2027 HVAC Improvements - fee	09/30/2026	88196	37,500.55
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*37,500.55*			
GREEN ASSOCIATES		976	29	2027 Building Envelope Improvments	09/30/2026	88196	21,318.75
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*21,318.75*			
Total for GREEN ASSOCIATES:							***58,819.30***
HODGES LOIZZI EISENHAMMER RODI		200235	29	DOJ Investigation - Split	08/31/2026	88197	5,802.55
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3180 00 000000				*5,802.55*			
HODGES LOIZZI EISENHAMMER RODI		20042	29	Legal Services for July/August & DOJ Investigation	08/31/2026	88197	57,842.88
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3180 00 000000				*57,842.88*			
Total for HODGES LOIZZI EISENHAMMER RODI:							***63,645.43***
INCIDENT IQ	5502700040	15097	29	Incident IQ - Events Quote#15097	10/13/2026	88198	5,955.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3101 00 000000				*5,955.00*			
Total for INCIDENT IQ:							***5,955.00***
INSTRUCTURE, INC		699833	29	Organize/Communicate	09/29/2026	88199	11,737.72
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*11,737.72*			
Total for INSTRUCTURE, INC:							***11,737.72***
LEXIA LEARNING SYSTEMS LLC		8821504	29	LETRS Facilitator Online Renewal	03/25/2026	88200	995.00
Account		*Account Description*		*Total Per Account*			
10 E 030 2210 3100 00 000000				*995.00*			
Total for LEXIA LEARNING SYSTEMS LLC:							***995.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MNJ TECHNOLOGIES DIRECT, INC.	5502700042	03924923P	29	Microsoft P1 Licenses	10/06/2026	88201	125.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3100 00 000000				*125.00*			
MNJ TECHNOLOGIES DIRECT, INC.	5502700044	03924812P	29	Microsoft Volume Licensing 2026-2027 Renewal	10/09/2026	88201	12,050.56
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3101 00 000000				*12,050.56*			
Total for MNJ TECHNOLOGIES DIRECT, INC.:							***12,175.56***
MR. GOODWATER	7002700037	M70884	29	Inv#M70884, Inv#51435, Inv#M71727 water and cooler rental for Transportation	09/25/2026	88202	52.55
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 3100 00 000000				*52.55*			
Total for MR. GOODWATER:							***52.55***
NICOR GAS	5002700167	100126	29	Account #'s 39-34-13-2000 8, 57-51-13-2000 4, 13-01-13-2000 2, 99-11-13-2000 0, 77-51-13-2000 2	10/01/2026	88203	3,533.04
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4650 00 000000				*3,533.04*			
Total for NICOR GAS:							***3,533.04***
NRG BUSINESS MARKETING	5002700173	HS65574276	29	Invoice HS65624866, HS65574277, HS65624868, HS65574278, HS65624867, HS65624865, HS65574279, HS65574276,	08/06/2026	88204	520.54
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4650 00 000000				*520.54*			
Total for NRG BUSINESS MARKETING:							***520.54***
OGLE COUNTY EDUCATIONAL CO-OP		100126	29	October Tuition	10/01/2026	88205	139,625.00
Account		*Account Description*		*Total Per Account*			
14 E 000 4220 3100 00 462026				*139,625.00*			
OGLE COUNTY EDUCATIONAL CO-OP		101526	29	OCEC - PD	10/15/2026	88205	5,193.00
Account		*Account Description*		*Total Per Account*			
14 E 000 4220 3100 00 462027				*5,193.00*			

Invoice Listing

Meridian, IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OGLE COUNTY EDUCATIONAL CO-OP		101526-1	29	Speech Therapist - Darcie Omiotek	10/15/2026	88205	11,850.60
Account		*Account Description*		*Total Per Account*			
10 E 000 2150 3100 00 000000				*11,850.60*			
Total for OGLE COUNTY EDUCATIONAL CO-OP:							***156,668.60***
OGLE COUNTY SHERIFF'S OFFICE		100126	29	SRO - October	10/01/2026	88206	7,500.00
Account		*Account Description*		*Total Per Account*			
80 E 000 4190 3100 00 000000				*7,500.00*			
Total for OGLE COUNTY SHERIFF'S OFFICE:							***7,500.00***
ORTHOMIDWEST		100226	29	Employee physicals/drug screening	10/02/2026	88207	667.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2642 3100 00 000000				*667.00*			
Total for ORTHOMIDWEST:							***667.00***
PLOURDE, MICHAEL		100126	29	October Stipend	10/01/2026	88208	450.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2320 3320 00 000000				*300.00*			
10 E 000 2320 3400 00 000000				*150.00*			
Total for PLOURDE, MICHAEL:							***450.00***
PRAIRIECAT	5502700046	10363	29	PrairieCat 2nd Quarter FY2027 Payment INV#10363	10/01/2026	88209	3,002.75
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3100 00 000000				*3,002.75*			
Total for PRAIRIECAT:							***3,002.75***
REPUBLIC SERVICES #721		0721-008935579	29	August Services	08/20/2026	88210	2,239.73
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3210 00 000000				*2,239.73*			
REPUBLIC SERVICES #721		0721-008976889	29	September services	09/20/2026	88210	1,327.74
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3210 00 000000				*1,327.74*			
Total for REPUBLIC SERVICES #721:							***3,567.47***

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Meridian, IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCHOOL TECHNOLOGY ASSOCIATES	5502700045	931	29	Time Clock Qmlativ Migration Fees Billing#00000931	10/09/2026	88211	1,634.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3100 00 000000				*1,634.00*			
Total for SCHOOL TECHNOLOGY ASSOCIATES:							***1,634.00***
SHAW MEDIA		2351550	29	Notice of Public Hearing	09/18/2026	88212	132.40
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*132.40*			
Total for SHAW MEDIA:							***132.40***
SKYWARD, INC		247458	29	Qmlativ Migration Service Business Suite & Training	10/16/2026	88213	8,172.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*8,172.00*			
Total for SKYWARD, INC:							***8,172.00***
SPECIAL EDUCATION SERVICES		SESINV-064489	29	September Tuition - Q. Kimble Jr.	09/30/2026	88214	7,764.75
Account		*Account Description*		*Total Per Account*			
10 E 000 4220 6700 00 000000				*7,764.75*			
Total for SPECIAL EDUCATION SERVICES:							***7,764.75***
STRATUS NETWORKS	5502700041	264712	29	Stratus Networks 10/1/26 Payment INV#264712	10/01/2026	88215	2,028.09
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3100 00 000000				*2,028.09*			
Total for STRATUS NETWORKS:							***2,028.09***
THOMSON REUTERS - WEST		854214683	29	Software subscription	10/01/2026	88216	925.91
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*925.91*			
Total for THOMSON REUTERS - WEST:							***925.91***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
T-MOBILE	5502700047	973011330-67	29	T-Mobile 10/20/26 Payment	10/20/2026	88217	150.00

Account	Account Description	Total Per Account
10 E 000 2630 3100 00 000000		150.00

Total for T-MOBILE: ***150.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VERIZON WIRELESS	5002700170	6153296964	29	Account # 585295027-00001	09/12/2026	88218	1,328.79

Account	Account Description	Total Per Account
20 E 000 2540 3400 00 000000		1,328.79

Total for VERIZON WIRELESS: ***1,328.79***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VICTORIOUS SPEECH & LANGUAGE THERAPY PLLC		20	29	Highland - September Services	10/02/2026	88219	18,112.50

Account	Account Description	Total Per Account
10 E 000 2150 3100 00 000000		18,112.50

Total for VICTORIOUS SPEECH & LANGUAGE THERAPY PLLC: ***18,112.50***

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	73	718,641.92
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	**73**	**718,641.92**