

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>ACE HARDWARE</b>			
10-1113-415-03	DOOR STOP/WEDGE	58219	11.32
10-1400-431-03	IND ARTS RODS	58219	34.15
10-1400-431-03	IND ARTS SPRYPNT	58219	21.57
10-2311-410-01	PIPE	58219	609.70
20-2540-410-01	COUPLE/EDGE	58219	7.51
20-2540-410-01	TUBE/FILTERS	58219	44.03
20-2540-410-01	LEVER/KEYS	58219	82.64
20-2540-410-01	RECEPTACLE/PVC	58219	4.48
20-2540-410-01	PAINT SUPPLIES	58219	91.94
20-2540-410-01	SILCONE/ROD	58219	35.97
20-2540-410-01	PAINT SUPPLIES	58219	132.42
20-2540-410-01	FASTNERS	58219	5.52
20-2540-410-01	FASTNERS	58219	6.00
20-2540-410-01	ANT BAIT/SCOKET SET	58219	37.97
20-2540-410-01	FERT TREE/GASSER	58219	35.97
20-2540-410-01	PAINT SUPPLIES/SCREWDRIVER	58219	142.13
20-2540-410-01	PAINT SUPPLIES	58219	91.94
20-2540-410-01	FASTNERS	58219	32.50
20-2540-410-01	FASTNERS	58219	11.99
20-2540-410-01	POWER GRAB HD	58219	64.72
20-2540-410-01	WAX BOWL/BOLT SET	58219	39.79
40-2550-410-01	KEYS/KEYBOX	58219	19.95
20-2540-410-01	SPRYPNT/RAIN GAUGE/SPRAY	58219	47.66
20-2540-410-01	PAINT	58219	22.45
<b>Total for ACE HARDWARE</b>			<b>\$1,634.32</b>
<b>AMAZON CAPITAL SERVICES</b>			
10-1110-410-02	ELEM CREDIT - ART	58220	(29.99)
10-1110-410-02	ELEM CREDIT - ART	58220	(29.99)
10-1113-410-03	HS SCIENCE - GRAFTON	58220	204.89
10-1113-415-03	HS OFFICE SUPPLIES	58220	723.92
10-1113-415-03	HS OFFICE SUPPLIES	58220	50.56
10-1113-415-03	HS OFFICE SUPPLIES	58220	44.97
10-1113-541-03	HS CAFÉ - MICROWAVES	58220	325.45
10-1215-410-02	ELEM IPAD CASE	58220	25.99
10-1215-410-02	ELEM IPAD	58220	299.00
10-1220-410-03	STEP FUND REIMBURSEMENT	58220	447.65
10-1250-410-98	ELEM BOOKS - FRIESS	58220	825.00
10-1250-410-98	ELEM BOOKS - EISENMANN	58220	182.63
10-1250-410-98	ELEM BOOKS - K. LIEFER	58220	266.26
10-1250-410-98	ELEM BOOKS - BRADLEY	58220	360.19
10-1250-410-98	ELEM SUPPLIES - DANIELS	58220	194.02
10-1250-410-98	ELEM SUPPLIES - PARSONS	58220	218.40
10-1250-410-98	ELEM SUPPLIES - BURCH	58220	47.09
10-1250-410-98	ELEM HOMELESS SUPPLIES	58220	900.23
10-1250-410-98	ELEM SUPPLIES - 3RD GRADE	58220	352.02

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>AMAZON CAPITAL SERVICES - (Continued)</b>			
10-1250-410-98	ELEM SUPPLIES - 3RD GRADE	58220	47.48
10-1250-410-98	ELEM SUPPLIES - RATZ	58220	186.18
10-1250-410-98	ELEM SUPPLIES - NORTH	58220	198.83
10-1250-410-98	ELEM SUPPLIES - DAHLEM/SHUBERT	58220	218.45
10-1400-410-03	HS CTE BUSINESS SUPPLIES	58220	118.72
10-2221-430-02	ELEM LIBRARY	58220	328.58
10-2222-410-03	HS LIBRARY SUPPLIES	58220	827.91
10-2222-430-03	HS BOOK SUMMER READING	58220	9.92
10-2222-540-03	HS LIBRARY SUPPLIES	58220	333.97
10-2321-410-01	END OF YEAR LUNCHEON SUPPLIES	58220	69.47
20-2540-325-01	IT SUPPLIES	58220	615.43
20-2540-325-01	IT SUPPLIES	58220	99.41
20-2540-325-01	IT SUPPLIES	58220	561.15
20-2540-410-01	MAINT SUPPLIES	58220	199.99
20-2540-410-01	MAINT SUPPLIES	58220	11.88
20-2540-410-01	MAINT SUPPLIES	58220	75.78
20-2540-410-01	MAINT SUPPLIES	58220	29.99
20-2540-410-01	MAINT SUPPLIES	58220	133.96
20-2540-410-01	MAINT SUPPLIES	58220	52.86
20-2540-410-01	MAINT SUPPLIES	58220	45.07
10-2321-640-01	ANNUAL SUBSCRIPTION	58220	349.00
<b>Total for AMAZON CAPITAL SERVICES</b>			<b>\$9,922.32</b>
<b>AMERICOM IMAGING SYSTEMS</b>			
10-2630-735-01	COPIER MAINT	58222	882.00
20-2540-325-01	COPIER LEASE	58222	687.50
<b>Total for AMERICOM IMAGING SYSTEMS</b>			<b>\$1,569.50</b>
<b>APPLE INC.</b>			
20-2540-325-01	ELEM 50 IPADS	58223	16,450.00
<b>Total for APPLE INC.</b>			<b>\$16,450.00</b>
<b>ARETE ADVISORS LLC</b>			
20-2540-325-01	FIREWALL	58224	5,856.06
<b>Total for ARETE ADVISORS LLC</b>			<b>\$5,856.06</b>
<b>ASSN OF IL RURAL &amp; SMALL SCHOOLS</b>			
10-2321-640-01	TALLMAN MEMBERSHIP	58225	400.00
<b>Total for ASSN OF IL RURAL &amp; SMALL SCHOOLS</b>			<b>\$400.00</b>
<b>ASSUREDPARTNERS</b>			
10-2520-310-01	COBRA LETTERS	58226	13.50
10-2520-310-01	COBRA ADMIN 25-26	58226	128.64
<b>Total for ASSUREDPARTNERS</b>			<b>\$142.14</b>
<b>AT &amp; T MOBILITY</b>			
10-2630-735-01	HOTSPOTS	58227	328.51
<b>Total for AT &amp; T MOBILITY</b>			<b>\$328.51</b>
<b>AUTO TIRE AND PARTS</b>			
40-2550-410-01	TRANSP PARTS	58228	130.99

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>AUTO TIRE AND PARTS - (Continued)</b>			
20-2540-410-01	MAINT GATOR BATTERY	58228	64.48
20-2540-410-01	MAINT BATTERY	58228	39.49
<b>Total for AUTO TIRE AND PARTS</b>			<b>\$234.96</b>
<b>BARCOM</b>			
20-2540-320-01	ELEM CONCESS FIRE MONIT	58229	150.00
20-2540-320-01	HS INSPECT/MONITOR	58229	332.25
<b>Total for BARCOM</b>			<b>\$482.25</b>
<b>BUSHUE BACKGROUND SCREENING</b>			
10-2311-310-01	VOLUNTEER BG CHKS	58230	10.00
10-2311-310-01	FINGERPRINTING	58230	174.00
<b>Total for BUSHUE BACKGROUND SCREENING</b>			<b>\$184.00</b>
<b>CAREER CENTER OF SOUTHERN ILLINOIS</b>			
40-2550-610-01	4TH QTR TRANSPORTATION FY26	58231	2,998.39
<b>Total for CAREER CENTER OF SOUTHERN ILLINOIS</b>			<b>\$2,998.39</b>
<b>CDW GOVERNMENT INC.</b>			
20-2540-325-01	CHROMEBOOK SLEEVES	58232	2,516.00
<b>Total for CDW GOVERNMENT INC.</b>			<b>\$2,516.00</b>
<b>COLLEGE BOARD</b>			
10-2120-416-03	AP TEST FEES	58233	3,080.00
<b>Total for COLLEGE BOARD</b>			<b>\$3,080.00</b>
<b>CONSTRUCTION SUPPLY - RB</b>			
20-2540-410-01	FIRE RATED BAROQUE	58234	338.02
<b>Total for CONSTRUCTION SUPPLY - RB</b>			<b>\$338.02</b>
<b>COUNTRY BLOOMERS LAWN CARE</b>			
20-2543-320-01	2ND LAWN APPLICATION	58235	4,250.00
<b>Total for COUNTRY BLOOMERS LAWN CARE</b>			<b>\$4,250.00</b>
<b>CTS TECHNOLOGY SOLUTIONS</b>			
20-2540-320-01	CCTV	58236	442.83
20-2540-320-01	PHONES/PAGING/BELLS	58236	997.23
<b>Total for CTS TECHNOLOGY SOLUTIONS</b>			<b>\$1,440.06</b>
<b>CULLIGAN</b>			
20-2540-320-01	ELEM WATER SYSTEM RENTAL	58237	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	58237	175.00
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58237	75.00
<b>Total for CULLIGAN</b>			<b>\$400.00</b>
<b>DEB OPEL</b>			
10-1110-310-02	ELEM HOMELESS LIAISON 25-26	58238	250.00
10-1113-310-03	HS HOMELESS LIAISON 25-26	58238	250.00
<b>Total for DEB OPEL</b>			<b>\$500.00</b>
<b>DEMCO INC.</b>			
10-2222-410-03	HS MEDIA CTR LABELS	58239	501.99
<b>Total for DEMCO INC.</b>			<b>\$501.99</b>
<b>DOLLAR GENERAL</b>			
10-1113-415-03	RETIREMENT GIFT CARDS	58240	27.50

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>DOLLAR GENERAL - (Continued)</b>			
10-2311-410-01	TABLE CLOTHS FOR END OF YEAR LUNCH	58240	6.00
Total for DOLLAR GENERAL			<u>\$33.50</u>
<b>DUTCH HOLLOW SUPPLIES</b>			
20-2540-410-01	MAINT FLOOR STRIP	58241	90.24
20-2540-410-01	MAINT FLOOR STRIP	58241	90.24
20-2540-410-01	MAINT SUPPLIES	58241	10,358.60
20-2540-410-01	MAINT FLOOR SUPPLIES	58241	3,122.50
20-2540-410-01	MAINT FLOOR SUPPLIES	58241	3,674.24
20-2540-410-01	MAINT GLOVES	58241	46.29
20-2540-410-01	MAINT SUPPLIES	58241	16,435.46
Total for DUTCH HOLLOW SUPPLIES			<u>\$33,817.57</u>
<b>E3 DIAGNOSTICS</b>			
10-2130-410-01	AUD-SCHOOL	58242	105.00
Total for E3 DIAGNOSTICS			<u>\$105.00</u>
<b>ED MORSE FORD</b>			
20-2540-310-01	MULTI POINT INSPECT FOR GMC	58243	89.95
Total for ED MORSE FORD			<u>\$89.95</u>
<b>FOLLETT CONTENT SOLUTIONS LLC</b>			
10-2221-430-02	ELEM BOOKS	58244	69.95
10-2221-430-02	ELEM BOOKS	58244	558.57
Total for FOLLETT CONTENT SOLUTIONS LLC			<u>\$628.52</u>
<b>FP MAILING SOLUTIONS</b>			
10-2321-320-01	ADMIN POSTAGE MACHINE	58245	52.42
10-2413-320-03	HS POSTAGE MACHINE	58245	52.43
10-2410-410-02	ELEM POSTAGE INK	58245	186.21
Total for FP MAILING SOLUTIONS			<u>\$291.06</u>
<b>GATEWAY FS INC.</b>			
20-2540-410-01	MAINT ROUNDUP	58246	99.83
Total for GATEWAY FS INC.			<u>\$99.83</u>
<b>GATEWAY FS INC.</b>			
20-2544-410-01	GMC FUEL	58247	121.55
10-1700-410-03	DRIVERS ED CAR FUEL	58247	41.01
20-2540-410-01	TRUCK FUEL	58247	152.47
20-2543-410-01	MOWER FUEL	58247	512.25
20-2544-410-01	VAN FUEL	58247	154.47
20-2544-410-01	ACTIVITY BUS FUEL	58247	144.71
40-2550-421-01	TRANSP BUS FUEL	58247	8,812.27
Total for GATEWAY FS INC.			<u>\$9,938.73</u>
<b>GRAINGER</b>			
20-2540-410-01	MAINT SUPPLIES	58248	441.39
Total for GRAINGER			<u>\$441.39</u>
<b>GUIN MUNDORF LLC</b>			
10-2311-318-01	LEGAL SERVICES	58249	321.25
Total for GUIN MUNDORF LLC			<u>\$321.25</u>

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>HARRISONVILLE TELEPHONE</b>			
20-2540-340-01	PHONE	58250	568.56
40-2550-340-01	TRANSP PHONE	58250	187.85
<b>Total for HARRISONVILLE TELEPHONE</b>			<b>\$756.41</b>
<b>HEALTH RESOURCE SERVICE</b>			
10-2520-310-01	TAMES FEE FOR SERVIC	58251	471.50
<b>Total for HEALTH RESOURCE SERVICE</b>			<b>\$471.50</b>
<b>ILLINOIS SCHOOL FOR DEAF</b>			
40-2550-610-01	TRANSPORTATION 5/1/2026 - 5/22/2026	58252	165.00
<b>Total for ILLINOIS SCHOOL FOR DEAF</b>			<b>\$165.00</b>
<b>INST FOR MULTI-SENSORY EDUCATION</b>			
10-1250-410-98	ELEM LAB SUBSCRIPTION	58253	2,250.00
<b>Total for INST FOR MULTI-SENSORY EDUCATION</b>			<b>\$2,250.00</b>
<b>JANA L ZIPFEL</b>			
10-1611-01	REIMB FOOD BALANCE	58254	9.15
<b>Total for JANA L ZIPFEL</b>			<b>\$9.15</b>
<b>JENNIFER HOMANN</b>			
10-2210-230-01	TUITION REIMB #1- HOMANN	58255	250.00
10-2210-230-01	TUITION REIMB #2 - HOMANN	58255	250.00
10-2210-230-01	TUITION REIMB #3 - HOMANN	58255	250.00
<b>Total for JENNIFER HOMANN</b>			<b>\$750.00</b>
<b>KAYLA COOK</b>			
10-1520-332-03	REIMB FOR STATE TRACK HOTELS	58256	790.72
<b>Total for KAYLA COOK</b>			<b>\$790.72</b>
<b>LEARN BY DOING INC.</b>			
10-1113-410-03	ALBERT AP PREP LICENSES	58257	950.00
<b>Total for LEARN BY DOING INC.</b>			<b>\$950.00</b>
<b>LEE'S SPORTS</b>			
10-1520-417-03	HS 3-SPORT AWARDS	58258	442.46
<b>Total for LEE'S SPORTS</b>			<b>\$442.46</b>
<b>LINCOLN PRAIRIE BHC</b>			
10-1912-670-01	TUITION - 3 DAYS	58259	225.00
<b>Total for LINCOLN PRAIRIE BHC</b>			<b>\$225.00</b>
<b>LORELI AUBUCHON</b>			
10-2311-410-01	END OF YEAR BANNER	58260	55.00
<b>Total for LORELI AUBUCHON</b>			<b>\$55.00</b>
<b>MARKS PLUMBING PARTS</b>			
20-2540-410-01	BRASS CLOSET SPUD	58261	199.40
<b>Total for MARKS PLUMBING PARTS</b>			<b>\$199.40</b>
<b>MATT MAUSCHBAUGH</b>			
10-1520-319-03	HS BASEBALL - BISTATE OFF. ASSN.	58262	150.00
10-1520-319-03	HS SOFTBALL - BISTATE OFF. ASSN.	58262	150.00
<b>Total for MATT MAUSCHBAUGH</b>			<b>\$300.00</b>
<b>MCGRAW HILL LLC</b>			

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>MCGRAW HILL LLC - (Continued)</b>			
10-1110-413-02	ELEM REVEAL MATH COURSE	58263	9,267.72
10-1110-413-02	ELEM REVEAL MATH COURSE	58263	159.96
<b>Total for MCGRAW HILL LLC</b>			<b>\$9,427.68</b>
<b>MIDWEST TRANSIT EQUIPMENT</b>			
40-2550-410-01	TRANSP BUS PARTS	58264	259.04
<b>Total for MIDWEST TRANSIT EQUIPMENT</b>			<b>\$259.04</b>
<b>NEAL &amp; SONS FLOORING LLC</b>			
20-2540-310-01	FLOORING 60% DEPOSIT	58265	7,214.95
<b>Total for NEAL &amp; SONS FLOORING LLC</b>			<b>\$7,214.95</b>
<b>NEURO RESTORATIVE IL</b>			
10-1912-670-01	TUITION	58266	5,100.90
<b>Total for NEURO RESTORATIVE IL</b>			<b>\$5,100.90</b>
<b>NORTH COUNTY NEWS</b>			
10-1113-415-03	HS GRAD PROGRAMS	58267	541.00
<b>Total for NORTH COUNTY NEWS</b>			<b>\$541.00</b>
<b>O'REILLY AUTOMOTIVE, INC</b>			
40-2550-410-01	TRANSP 55 GAL OIL	58268	1,156.39
<b>Total for O'REILLY AUTOMOTIVE, INC</b>			<b>\$1,156.39</b>
<b>OPAA! FOOD MGT OF IL LLC</b>			
10-2560-310-01	OPAA COOK 2 TAXES/BENEFITS	58269	356.15
10-2560-310-01	OPAA COOK 4 WAGES	58269	903.68
10-2560-310-01	STUDENT BREAKFASTS	58269	2,672.15
10-2560-310-01	OPAA COOK 4 TAXES/BENEFITS	58269	216.88
10-2560-310-01	ADULT LUNCHES	58269	196.63
10-2560-310-01	OPAA COOK 3 TAXES/BENEFITS	58269	279.83
10-2560-310-01	OPAA COOK 1 TAXES/BENEFITS	58269	338.73
10-2560-310-01	STUDENT LUNCHES	58269	18,011.90
10-2560-310-01	PRE-K SNACKS	58269	908.31
10-2560-310-01	OPAA COOK 1 WAGES	58269	1,411.38
10-2560-310-01	OPAA COOK 2 WAGES	58269	1,483.95
10-2560-310-01	COMMODITIES CREDIT	58269	0.00
10-2560-310-01	SNACKS PM	58269	0.00
10-2560-310-01	A LA CARTE	58269	3,390.22
10-2560-310-01	ADULT BREAKFASTS	58269	0.00
10-2560-310-01	OPAA COOK 3 WAGES	58269	1,165.95
<b>Total for OPAA! FOOD MGT OF IL LLC</b>			<b>\$31,335.76</b>
<b>POINTE PEST CONTROL</b>			
20-2540-320-01	PEST CONTROL SERVICE	58270	550.00
<b>Total for POINTE PEST CONTROL</b>			<b>\$550.00</b>
<b>QUALITY RENTAL</b>			
20-2540-410-01	SCISSOR LIFT RENTAL	58271	1,300.00
<b>Total for QUALITY RENTAL</b>			<b>\$1,300.00</b>
<b>RED BUD ELEM ACTIVITY FUND</b>			
10-1110-410-02	REIMB CAP/GOWN K.HUDSON - HOMELESS	58272	22.00

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>Total for RED BUD ELEM ACTIVITY FUND</b>			<b>\$22.00</b>
<b>RED BUD IGA</b>			
10-1110-110-02	4TH QTR REWARDS	58273	23.98
10-1110-110-02	4TH QTR REWARDS	58273	107.91
10-1113-415-03	SR LUNCH	58273	75.21
<b>Total for RED BUD IGA</b>			<b>\$207.10</b>
<b>REGIONAL OFFICE OF EDUCATION #45</b>			
10-4110-672-01	ELEM RSSP TUITION	58274	1,755.00
10-4110-673-01	HS RSSP TUITION	58274	1,755.00
10-2214-310-96	PD - FEHR AND QUIGLEY	58274	500.00
10-2214-310-96	PD - HEAP AND RUEBUSCH	58274	300.00
<b>Total for REGIONAL OFFICE OF EDUCATION #45</b>			<b>\$4,310.00</b>
<b>RELIABLE SANITATION SERV</b>			
20-2540-320-01	ELEM TRASH REMOVAL	58275	384.40
20-2540-320-01	HS TRASH REMOVAL	58275	447.40
40-2550-320-01	TRANSP TRASH REMOVAL	58275	88.10
<b>Total for RELIABLE SANITATION SERV</b>			<b>\$919.90</b>
<b>SAMS CLUB/SYNCHRONY BANK</b>			
10-2311-410-01	END OF YEAR LUNCHEON	58276	117.80
<b>Total for SAMS CLUB/SYNCHRONY BANK</b>			<b>\$117.80</b>
<b>SCHNUCKS</b>			
10-1400-420-03	FACS SUPPLIES	58277	111.29
10-1400-420-03	FACS SUPPLIES	58277	40.24
10-1400-420-03	FACS SUPPLIES	58277	36.72
<b>Total for SCHNUCKS</b>			<b>\$188.25</b>
<b>SIDEBARR TECHNOLOGIES INC</b>			
10-2630-310-01	LABOR	58278	39.00
10-2630-310-01	LABOR	58278	39.00
10-2630-310-01	LABOR	58278	39.00
10-2630-310-01	LABOR	58278	39.00
10-2630-310-01	LABOR	58278	39.00
10-2630-310-01	LCD REPLACEMENT	58278	159.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	58278	69.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	58278	69.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	58278	69.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	58278	69.99
10-2630-310-01	KEYBOARD REPLACEMENT	58278	89.99
10-2630-310-01	KEYBOARD REPLACEMENT	58278	89.99
10-2630-310-01	KEYBOARD REPLACEMENT	58278	89.99
10-2630-310-01	KEYBOARD REPLACEMENT	58278	89.99
10-2630-310-01	TOUCHPAD REPLACEMENT	58278	59.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	58278	69.99
10-2630-310-01	KEYBOARD REPLACEMENT	58278	89.99
10-2630-310-01	LCD REPLACEMENT	58278	139.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	58278	69.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	58278	69.99

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>SIDEBARR TECHNOLOGIES INC - (Continued)</b>			
10-2630-310-01	LCD REPLACEMENT	58278	159.99
10-2630-310-01	LCD REPLACEMENT	58278	159.99
10-2630-310-01	LCD REPLACEMENT	58278	159.99
10-2630-310-01	LABOR	58278	39.00
10-2630-310-01	LABOR	58278	39.00
20-2540-325-01	MONTHLY LEASE	58278	9,924.09
10-2630-310-01	KEYBOARD PALMREST	58278	89.99
10-2630-310-01	KEYBOARD PALMREST	58278	89.99
10-2630-310-01	LCD AND KEYBOARD REPLACEMENT	58278	199.99
<b>Total for SIDEBARR TECHNOLOGIES INC</b>			<b>\$12,356.88</b>
<b>SPECIAL EDUCATION SERVICES</b>			
10-1912-670-01	MENTA TUITION	58279	3,920.08
<b>Total for SPECIAL EDUCATION SERVICES</b>			<b>\$3,920.08</b>
<b>TK ELEVATOR CORPORATION</b>			
20-2540-320-01	ELEVATOR MAINT	58280	613.08
<b>Total for TK ELEVATOR CORPORATION</b>			<b>\$613.08</b>
<b>VERNIER SCIENCE EDUCATION</b>			
10-1400-433-03	CTE-AG PH PROBES	58281	615.68
<b>Total for VERNIER SCIENCE EDUCATION</b>			<b>\$615.68</b>
<b>WARDS SCIENCE</b>			
10-1113-410-03	HS SCIENCE SUPPLIES	58282	6,750.36
<b>Total for WARDS SCIENCE</b>			<b>\$6,750.36</b>
<b>Report Total</b>			<b>\$193,266.81</b>