



CHECK #	DATE	VENDOR	AMOUNT
262443	7/15/2025	EDUCATIONAL BENEFIT COOPERATIVE	602978.77
262444	7/15/2025	ELLIOT CONSTRUCTION CORP	100000.00
262445	7/15/2025	ERIKSSON ENGINEERING ASSOCIATES, LTD	12430.00
262446	7/15/2025	IASB	20307.00
262447	7/15/2025	INTEGRATED SYSTEMS CORPORATION	1651.00
262448	7/15/2025	KONICA MINOLTA PREMIER FINANCE	7837.57
262449	7/15/2025	MIDWEST MECHANICAL GROUP, INC	3825.00
262450	7/15/2025	RELIANCE STANDARD	9500.64
262451	7/15/2025	SELF	89301.00
262452	7/15/2025	SOLUTION TREE LLC	6152.00
262453	7/15/2025	STRICTLY SPANISH TRANSLATIONS LLC	271.21
262454	7/15/2025	TELCOM INNOVATIONS GROUP, LLC	13668.16
262455	7/15/2025	TELESOLUTION COMMUNICATIONS CONSULTA	7200.00
262456	7/15/2025	VILLA PARK ELECTRIC	166.76
TOTAL:			\$ 875,289.11