

Board Report - Illini Central CUSD 189

Expense on Date: 7/17/2025 to 7/17/2025

Account Number	Description	Check	Amount
A TEAM DISPOSAL LLC			
20-2540-3211-1	GARBAGE COLLECTION	89129	811.50
Total for A TEAM DISPOSAL LLC			\$811.50
ALLEN, KATIE			
10-2310-3400-1	BOARD - POSTAGE	89130	21.63
Total for ALLEN, KATIE			\$21.63
ALTORFER INC			
20-2540-3230-1	REPAIR/MAINT DIST	89131	626.00
20-2540-3230-1	REPAIR/MAINT DIST	89131	1,762.00
Total for ALTORFER INC			\$2,388.00
AMAZON CAPITAL SERVICES			
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	122.59
10-2310-4100-1	BOARD - SUPP	89132	65.97
10-1110-4100-3	ELEM GENERAL SUPP	89132	1,031.66
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	562.37
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	63.99
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	60.87
20-2540-5400-1	CAP OUTLAY-DIST	89132	3,908.80
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	10.31
20-2540-5400-1	CAP OUTLAY-DIST	89132	969.22
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	39.81
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	90.70
10-1102-4100-6	MS SUPPLIES	89132	119.59
10-1102-4100-6	MS SUPPLIES	89132	96.99
10-1102-4100-6	MS SUPPLIES	89132	113.04
10-1102-4100-6	MS SUPPLIES	89132	118.22
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	34.87
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	52.65
10-1102-4100-6	MS SUPPLIES	89132	122.91
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	10.31
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	24.20
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	663.05
10-1102-4100-6	MS SUPPLIES	89132	663.05
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	167.65
10-1102-4100-6	MS SUPPLIES	89132	167.65
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	72.68
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	59.99
10-1102-4100-6	MS SUPPLIES	89132	59.99
10-2310-4100-1	BOARD - SUPP	89132	61.00
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	8.57
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	93.67
10-1103-4100-2	HS-GENERAL SUPPLIES	89132	1,305.01
10-1105-4100-1	TECH SERV-SUPPLIES	89132	12.34
10-1105-4100-1	TECH SERV-SUPPLIES	89132	147.24
10-1110-4100-3	ELEM GENERAL SUPP	89132	94.29
10-1110-4100-3	ELEM GENERAL SUPP	89132	357.36

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AMAZON CAPITAL SERVICES - (Continued)			
10-2130-4100-1	HEALTH SERVICES SUPPLIES	89132	154.91
10-1110-4100-3	ELEM GENERAL SUPP	89132	457.92
10-2120-4100-3	GUIDANCE SUPPLIES-GS	89132	164.47
10-1110-4100-3	ELEM GENERAL SUPP	89132	450.93
10-1105-4100-1	TECH SERV-SUPPLIES	89132	189.95
10-1105-4100-1	TECH SERV-SUPPLIES	89132	803.55
10-1110-4100-3	ELEM GENERAL SUPP	89132	149.24
10-1110-4100-3	ELEM GENERAL SUPP	89132	148.74
Total for AMAZON CAPITAL SERVICES			\$14,072.32
AMEREN ILLINOIS			
20-2540-4660-6	ELECTRICITY - MS	89134	2,512.04
20-2540-4660-6	ELECTRICITY - MS	89134	3,770.70
20-2540-4660-2	ELECTRICITY - HS	89134	81.36
20-2540-4660-2	ELECTRICITY - HS	89134	2,064.62
20-2540-4660-2	ELECTRICITY - HS	89134	100.86
20-2540-4650-3	NATURAL GAS - GS	89134	174.69
20-2540-4650-2	NATURAL GAS - HS	89134	285.80
20-2540-4660-3	ELECTRICITY - GS	89134	1,417.57
20-2540-4650-1	GAS-222 NW AVE	89134	67.64
20-2540-4660-1	ELECTRICITY - 222 NW AVE	89134	191.62
20-2540-4650-5	NATURAL GAS -WC	89134	77.25
20-2540-4660-5	ELEC WEST CAMPUS	89134	175.50
Total for AMEREN ILLINOIS			\$10,919.65
AMPLIFY EDUCATION INC			
10-1102-4220-LP-6	MS LITERACY PLAN TEXTBOOKS	89135	2,436.00
10-1250-4100-4107-6	TITLE V-RURAL EDUC INITIATIVE-MS	89135	9,001.68
10-1250-3320-4107-6	RURAL & LOW INC GRANT PROF DEV-MS	89135	1,500.00
Total for AMPLIFY EDUCATION INC			\$12,937.68
BANNER TIMES PUBLICATIONS			
10-2310-3500-1	BOARD - ADVERTISING	89136	150.00
Total for BANNER TIMES PUBLICATIONS			\$150.00
BUSHUE HUMAN RESOURCES			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	89137	32.00
Total for BUSHUE HUMAN RESOURCES			\$32.00
BYRNE/JONES CONSTRUCTION			
60-2530-5500-1	CAP PROJ-CAP OUTLAY-DIST TRACK RESERFACE	89138	125,000.00
Total for BYRNE/JONES CONSTRUCTION			\$125,000.00
CARPENTER CLEANING LLC			
20-2540-3230-1	REPAIR/MAINT DIST	89139	7,850.00
Total for CARPENTER CLEANING LLC			\$7,850.00
CHARACTER STRONG			
10-1102-4100-6	MS SUPPLIES	89140	3,199.20
Total for CHARACTER STRONG			\$3,199.20
CITY OF MASON CITY			

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Account Number	Description	Check	Amount
CITY OF MASON CITY - (Continued)			
20-2540-3700-3	WATER/SEWER - GS	89141	228.96
20-2540-3700-1	WATER/SEWER-222 NW AVE	89141	39.00
20-2540-3700-5	WATER/SEWER-WC	89141	34.00
20-2540-3700-2	WATER/SEWER - HS	89141	34.00
20-2540-3700-2	WATER/SEWER - HS	89141	91.70
Total for CITY OF MASON CITY			\$427.66
CODEHS INC			
10-1250-3100-30-2	TITLE I-PURCH SERV-HS 7.1.25-6.30.26	89142	4,750.00
Total for CODEHS INC			\$4,750.00
CONTRACTORS DISPOSAL			
20-2540-3211-1	GARBAGE COLLECTION	89143	407.10
20-2540-3211-1	GARBAGE COLLECTION	89143	1,889.20
20-2540-3211-1	GARBAGE COLLECTION	89143	775.00
20-2540-3211-1	GARBAGE COLLECTION	89143	130.00
Total for CONTRACTORS DISPOSAL			\$3,201.30
CRISISGO INC			
80-2365-3410-1	TORT-CRISIS COMM APP 6.1.25-11.15.25	89144	1,569.39
Total for CRISISGO INC			\$1,569.39
DE LAGE LANDEN PUBLIC FINANCE LLC			
10-2540-3250-1	COPIER RENT-DIST	89145	737.82
Total for DE LAGE LANDEN PUBLIC FINANCE LLC			\$737.82
DROPLET SOLUTIONS			
10-1105-3230-1	COMPUTER MAINT	89146	3,200.00
10-1105-3230-1	COMPUTER MAINT	89146	133.34
Total for DROPLET SOLUTIONS			\$3,333.34
DURBIN, JENNIFER			
10-2320-3320-1	SUPT TRAVEL BUDGET	89147	99.40
Total for DURBIN, JENNIFER			\$99.40
ECHO ELECTRIC			
20-2540-4110-1	MAINT SUPPLIES-DIST	89148	1,296.00
Total for ECHO ELECTRIC			\$1,296.00
EMBRACE EDUCATION			
10-1200-3232-1	SP ED-SOFTWARE	89149	217.70
10-1200-3232-1	SP ED-SOFTWARE 7.1.25-6.30.26	89149	3,996.49
Total for EMBRACE EDUCATION			\$4,214.19
EXPLORELEARNING LLC			
10-1110-4100-3	ELEM GENERAL SUPP	89150	2,965.50
Total for EXPLORELEARNING LLC			\$2,965.50
FACILISERV INC			
90-2540-3230-1	L/S REPAIR MAINT-DIST	89151	198.00
Total for FACILISERV INC			\$198.00
FARM AND HOME SUPPLY			
20-2540-4110-1	MAINT SUPPLIES-DIST	89152	44.98
20-2540-4110-1	MAINT SUPPLIES-DIST	89152	299.99

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Total for FARM AND HOME SUPPLY			\$344.97
FIVE STAR WATER			
20-2540-4110-1	MAINT SUPPLIES-DIST	89153	17.50
10-1200-4100-1	SE COORD SUPPLIES	89153	26.85
Total for FIVE STAR WATER			\$44.35
FRONTIER			
10-2540-3410-1	TELEPHONE - DIST	89154	894.49
Total for FRONTIER			\$894.49
GARVEYS OFFICE PRODUCTS			
10-1110-3230-3	ELEM REPAIR/MAINT	89155	675.00
10-1110-5400-3	ELEM CAP OUT	89155	4,332.64
10-1110-4100-3	ELEM GENERAL SUPP	89155	31,537.68
10-1110-3230-3	ELEM REPAIR/MAINT	89155	5,250.00
10-1103-5400-2	HS CAP OUTLAY	89155	7,346.88
10-1103-3230-2	HS-REPAIR & MAINT	89155	2,880.00
10-1103-4100-2	HS-GENERAL SUPPLIES	89155	60,883.28
10-1110-4100-3	ELEM GENERAL SUPP	89155	15,235.65
Total for GARVEYS OFFICE PRODUCTS			\$128,141.13
GFL ENVIRONMENTAL HOLDINGS (US) INC			
20-2540-3211-1	GARBAGE COLLECTION	89156	150.00
20-2540-3211-1	GARBAGE COLLECTION	89156	150.00
Total for GFL ENVIRONMENTAL HOLDINGS (US) INC			\$300.00
GOPHER SPORT			
10-1110-4100-3	ELEM GENERAL SUPP	89157	214.15
Total for GOPHER SPORT			\$214.15
HAPARA INC			
10-1105-3230-1	COMPUTER MAINT 7.1.25-6.30.26	89158	3,939.18
Total for HAPARA INC			\$3,939.18
HARRIS PEST CONTROL			
20-2540-3212-1	PEST CONTROL	89159	145.00
20-2540-3212-1	PEST CONTROL	89159	145.00
Total for HARRIS PEST CONTROL			\$290.00
HD SUPPLY FORMERLY HOME DEPOT PRO			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89160	559.16
Total for HD SUPPLY FORMERLY HOME DEPOT PRO			\$559.16
HEART TECHNOLOGIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	89161	717.50
Total for HEART TECHNOLOGIES INC			\$717.50
HENSON ROBINSON COMPANY			
20-2540-3230-1	REPAIR/MAINT DIST	89162	1,188.26
Total for HENSON ROBINSON COMPANY			\$1,188.26
IL ASSOC OF SCHOOL BOARDS			
10-2310-3900-1	BOARD - OTHER SERVICES BOARD BK/PRESS PLUS	89163	6,055.00
10-2310-6400-1	BOARD - DUE & FEES MEM DUES	89163	4,379.00
10-2310-3320-1	BOARD - TRAVEL DISTRICT WRKSHIP	89163	400.00

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Total for IL ASSOC OF SCHOOL BOARDS			\$10,834.00
ILL ASSN OF SCHOOL ADMIN			
10-2320-6400-1	SUPT DUES & FEES 7/1/25-6/30/26 DUES	89164	1,615.77
10-1200-3320-1	SE COORD TRAVEL INTRO TO AI	89164	200.00
Total for ILL ASSN OF SCHOOL ADMIN			\$1,815.77
ILL PRINCIPALS ASSN			
10-2410-6400-3	PRIN DUES & FEES-GS	89165	669.55
10-2410-6400-2	PRIN DUES & FEES-HS 25/26 IPA MEMB	89165	390.47
10-2410-3320-6	PRIN TRAVEL-MS RESULT ORIENTATION	89165	225.00
Total for ILL PRINCIPALS ASSN			\$1,285.02
ILLINOIS COUNTIES RISK MANAGEMENT TRUST			
80-2540-3870-1	PROPERTY INS	89166	93,124.00
80-2365-3810-1	LEGAL LIABILITY	89166	35,387.00
80-2550-3870-1	AUTO INS-TORT	89166	30,982.00
80-2365-3810-1	LEGAL LIABILITY	89166	7,809.00
80-2365-3830-1	WORKERS COMP INS-TORT	89166	66,309.00
Total for ILLINOIS COUNTIES RISK MANAGEMENT TRUST			\$233,611.00
INTEGRATED SYSTEMS CORP			
10-1105-3230-1	COMPUTER MAINT AUGUST 2025	89167	180.00
Total for INTEGRATED SYSTEMS CORP			\$180.00
KS STATEBANK			
40-2550-5550-1	TRANS-CAP OUTLAY-5 YR DEPREC PRINC 1/5	89168	48,152.15
40-5200-6000-1	TRANS-INT ON LONG TERM DEBT INTEREST	89168	1,120.81
40-2550-5500-1	TRANSPORTATION-CAP OUTLAY PRINC 3/5	89168	44,057.96
40-5200-6000-1	TRANS-INT ON LONG TERM DEBT INTEREST	89168	3,507.04
Total for KS STATEBANK			\$96,837.96
LINCOLN ELEM SD #27			
10-4120-6000-3	TUITION TO OTHER GOVT UNITS-GS NC AND LM	89169	52,921.00
Total for LINCOLN ELEM SD #27			\$52,921.00
LOWES PRO SUPPLY			
20-2540-4110-1	MAINT SUPPLIES-DIST	89170	39.18
20-2540-4110-1	MAINT SUPPLIES-DIST	89170	(86.81)
20-2540-4110-1	MAINT SUPPLIES-DIST	89170	1,387.57
20-2540-4110-1	MAINT SUPPLIES-DIST	89170	19.40
Total for LOWES PRO SUPPLY			\$1,359.34
MCGRAW-HILL INC			
10-1102-3320-6	MS TRAVEL/REGIS TRAINING	89171	3,199.03
10-1102-4220-6	MS TEXTBOOKS 6TH SCIENCE	89171	10,484.82
10-1102-4220-6	MS TEXTBOOKS 8TH SCIENCE	89171	5,975.22
10-1102-4220-6	MS TEXTBOOKS 6TH SCIENCE	89171	3,277.50
Total for MCGRAW-HILL INC			\$22,936.57
MENARDS INC			
20-2540-4110-1	MAINT SUPPLIES-DIST	89172	247.39
Total for MENARDS INC			\$247.39
MENARDS-SPFLD N			

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MENARDS-SPFLD N - (Continued)			
20-2540-4110-1	MAINT SUPPLIES-DIST	89173	191.65
Total for MENARDS-SPFLD N			\$191.65
MIDWEST BUS SALES INC			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	89174	1,181.50
Total for MIDWEST BUS SALES INC			\$1,181.50
MIDWEST OCCUPATIONAL			
40-2550-3190-1	TRANS PHYSICALS	89175	260.00
40-2550-3190-1	TRANS PHYSICALS	89175	260.00
Total for MIDWEST OCCUPATIONAL			\$520.00
MID-WEST TRUCKERS ASSOC			
40-2550-3231-1	BUS INSPECTION/LICENSE	89176	216.00
Total for MID-WEST TRUCKERS ASSOC			\$216.00
MILLER TRACY BRAUN FUNK & MILLER LTD			
10-2310-3180-1	BOARD - LEGAL SERVICES	89177	178.75
Total for MILLER TRACY BRAUN FUNK & MILLER LTD			\$178.75
MUCCIANTE HEATING			
20-2540-3230-1	REPAIR/MAINT DIST	89178	195.00
Total for MUCCIANTE HEATING			\$195.00
NEAL TIRE AND AUTO SERVICE			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89179	2,262.83
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89179	264.22
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89179	2,222.83
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89179	2,222.83
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89179	2,232.83
Total for NEAL TIRE AND AUTO SERVICE			\$9,205.54
NEXTERA ENERGY SERVICES MIDWEST LLC			
20-2540-4650-2	NATURAL GAS - HS	89180	132.39
20-2540-4650-3	NATURAL GAS - GS	89180	90.92
20-2540-4650-5	NATURAL GAS -WC	89180	7.20
20-2540-4650-1	GAS-222 NW AVE	89180	1.13
Total for NEXTERA ENERGY SERVICES MIDWEST LLC			\$231.64
NOTABLE INC			
10-1250-3100-30-3	TITLE I SUBSCRIPTIONS-GS	89181	1,150.00
10-1250-3100-30-2	TITILE I-PURCH SERV-HS	89181	1,150.00
10-1250-3100-30-6	TITLE I-PURCH SERV-MS	89181	1,150.00
Total for NOTABLE INC			\$3,450.00
PRAIRIE STATE PLUMBING &			
20-2540-3230-1	REPAIR/MAINT DIST	89182	5,145.00
Total for PRAIRIE STATE PLUMBING &			\$5,145.00
QUALITY NETWORK SOLUTIONS INC			
10-1105-5400-1	COMPUTER CAP OUTLAY	89183	3,980.00
10-1105-4100-1	TECH SERV-SUPPLIES	89183	646.00
10-1105-3230-1	COMPUTER MAINT MONTHLY CONT SERVICES	89183	3,246.64
10-1105-3230-1	COMPUTER MAINT MAINT DETECT RESP	89183	1,856.00

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Total for QUALITY NETWORK SOLUTIONS INC			\$9,728.64
REGIONAL OFFICE OF EDUCATION #53			
40-2550-3231-1	BUS INSPECTION/LICENSE	89184	120.00
Total for REGIONAL OFFICE OF EDUCATION #53			\$120.00
REMOTESPEECH LLC			
10-2150-3140-1	SPEECH-SERVICES 6/10-06/24/25	89185	2,059.75
Total for REMOTESPEECH LLC			\$2,059.75
SCHOLASTIC INC			
10-1110-4100-3	ELEM GENERAL SUPP	89186	1,031.28
Total for SCHOLASTIC INC			\$1,031.28
SCHOOL NURSE SUPPLY INC			
10-2130-4100-1	HEALTH SERVICES SUPPLIES	89187	1,018.10
Total for SCHOOL NURSE SUPPLY INC			\$1,018.10
SCHOOL SIGHT & SOUND INC			
10-2130-3110-1	HEALTH - PROF SERVICE	89188	16.00
Total for SCHOOL SIGHT & SOUND INC			\$16.00
SKYWARD			
10-1105-3230-1	COMPUTER MAINT ANNUAL LIC FEES 7.1.25-6.30.26	89189	7,929.00
Total for SKYWARD			\$7,929.00
SPECIALIZED EDUCATION			
10-1200-6700-2	SP ED TUITION-HS KFS TUITION JUNE 2025	89190	676.65
10-1200-6700-3	SP ED TUITION-GS WS TUITION JUNE 2025	89190	676.65
10-1200-6700-3	SP ED TUITION-GS WS AIDE JUNE 2025	89190	515.07
Total for SPECIALIZED EDUCATION			\$1,868.37
SUNRISE AG SERVICE CO			
20-2540-4640-1	MOWER/VAN FUEL	89191	662.86
40-2550-4640-1	DIESEL/GAS	89191	3,577.89
Total for SUNRISE AG SERVICE CO			\$4,240.75
TEACHING STRATEGIES LLC			
10-1125-3100-PS-1	PRE K INSTR-PURCH SERV	89192	2,160.00
Total for TEACHING STRATEGIES LLC			\$2,160.00
TECH ELECTRONICS IL LLC			
20-2540-5300-1	O&M SITE IMPROVEMENTS	89193	3,029.40
20-2540-3230-1	REPAIR/MAINT DIST	89193	728.00
20-2540-3230-1	REPAIR/MAINT DIST	89193	1,391.00
Total for TECH ELECTRONICS IL LLC			\$5,148.40
THINKAUM			
10-1110-3320-3	ELEM TRAVEL SM	89194	199.00
Total for THINKAUM			\$199.00
TIMBERLINE BILLING SERV			
10-2520-3170-1	MEDICAID FFS BILLING SERV FY23 COST SETTLMENT	89195	1,615.95
Total for TIMBERLINE BILLING SERV			\$1,615.95
TRAFFIC SAFETY STORE			
10-1110-4100-3	ELEM GENERAL SUPP	89196	238.97

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Total for TRAFFIC SAFETY STORE			\$238.97
TWOTREES TECHNOLOGIES LLC			
10-1105-5400-1	COMPUTER CAP OUTLAY INTERACTIVE BOARDS	89197	11,875.00
Total for TWOTREES TECHNOLOGIES LLC			\$11,875.00
VESTIS			
10-2560-4110-1	FS - NONFOOD	89198	30.09
Total for VESTIS			\$30.09
VISTA LEARNING			
10-1102-4100-6	MS SUPPLIES	89199	601.89
10-1103-4100-2	HS-GENERAL SUPPLIES	89199	601.88
10-1110-4100-3	ELEM GENERAL SUPP	89199	601.88
Total for VISTA LEARNING			\$1,805.65
VITALSIGNS			
10-1500-3160-1	ATH SOFTWARE	89207	15,495.00
Total for VITALSIGNS			\$15,495.00
WATTS COPY SYSTEMS INC			
10-2540-3250-1	COPIER RENT-DIST	89200	225.52
10-1110-4100-3	ELEM GENERAL SUPP	89200	222.00
Total for WATTS COPY SYSTEMS INC			\$447.52
WEST MUSIC COMPANY INC			
10-1110-4100-3	ELEM GENERAL SUPP	89201	421.78
Total for WEST MUSIC COMPANY INC			\$421.78
WESTERN AREA PURCHASING			
10-1103-4100-2	HS-GENERAL SUPPLIES OFFICE SUPP	89202	183.92
10-1200-4100-1	SE COORD SUPPLIES OFFICE SUPP	89202	30.64
10-2320-4100-1	SUPT SUPP OFFICE SUPP	89202	212.09
10-1500-4100-1	ATH SUPP	89202	4,870.32
10-1110-4100-3	ELEM GENERAL SUPP COPY PAPER	89202	2,717.37
10-1102-4100-6	MS SUPPLIES COPY PAPER	89202	2,067.57
10-1103-4100-2	HS-GENERAL SUPPLIES COPY PAPER	89202	2,092.14
10-2560-4100-PS-1	PRE-K FOOD SUPPLIES	89202	120.52
10-1110-4100-3	ELEM GENERAL SUPP OFFIC E SUPP	89202	168.50
10-1110-4100-3	ELEM GENERAL SUPP CONST PAPER	89202	118.04
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89202	7,965.79
Total for WESTERN AREA PURCHASING			\$20,546.90
WIRELESS USA			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	89203	143.25
Total for WIRELESS USA			\$143.25
WYMAN GROUP, THE			
80-2310-3840-1	TREASURER'S BOND FY26 FY27 FY28	89204	11,250.00
Total for WYMAN GROUP, THE			\$11,250.00
XELLO INC			
10-1250-3100-30-6	TITLE I-PURCH SERV-MS	89205	1,445.00
10-1250-3100-30-2	TITILE I-PURCH SERV-HS	89205	4,710.00
Total for XELLO INC			\$6,155.00

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Expense on Date: 7/17/2025 to 7/17/2025

Account Number	Description	Check	Amount
ZONAR			
40-2550-3232-1	TRANS-SOFTWARE JULY 2025	89206	496.00
Total for ZONAR			\$496.00
Report Total			\$885,391.30