



July 2026 Bills

CHECK #	DATE	VENDOR	AMOUNT
265008	7/15/2026	EDUCATIONAL BENEFIT COOPERATIVE	680732.09
265009	7/15/2026	INTEGRATED SYSTEMS CORPORATION	1651.00
265010	7/15/2026	ORKIN	361.90
265011	7/15/2026	PORTER PIPE & SUPPLY CO	1768.65
265012	7/15/2026	RELIANCE LIFE INSURANCE	9848.50
265013	7/15/2026	SELF	160354.00
265014	7/15/2026	SKETCH FOR SCHOOLS PUBLISHING INC	4111.90
265015	7/15/2026	SUCCESS BY DESIGN INC	1311.11
265016	7/15/2026	TELESOLUTION COMMUNICATIONS CONSULTANTS	7200.00
265017	7/15/2026	THE SHERWIN-WILLIAMS CO	37.90
TOTAL:			\$ 867,377.05