Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BLUECROSS BLUESHIELD OF ILLINOIS				
7/1/26 - 7/31/2	06/22/2026	HEALTH INSURANCE	01-01-2231 EFC contributions payable	59,386.53
Total BLUECROSS BLUESHIELD OF ILLINOIS:				59,386.53
DEARBORN LIFE INSURANCE COMPANY				
7/1/26 - 7/31/2	06/22/2026	LIFE INSURNACE	01-01-2231 EFC contributions payable	631.41
Total DEARBORN LIFE INSURANCE COMPANY:				631.41
DUCA, GIUSEPPE				
GIUSEPPE 6/1	06/29/2026	OIL CHANGE AND FILTER	15-67-7002 Vehicle Maintenance/Fuel	107.72
Total DUCA, GIUSEPPE:				107.72
GEORGE SPANIER				
12252025	04/30/2026	SANTA	01-69-7025 Contracted services	100.00
Total GEORGE SPANIER:				100.00
IL SECRETARY OF STATE				
SOS 6/26/26	06/24/2026	TITLE AND REGISTRATION	15-67-8063 Vehicle Acquisitions	316.00
Total IL SECRETARY OF STATE:				316.00
JAX INSPECTION PRO, INC				
568	05/01/2026	PLUMBING INSPECTION	01-59-7094 Plumbing Inspections	660.00
Total JAX INSPECTION PRO, INC:				660.00
SENTINEL TECHNOLOGIES, INC.				
INV59117	06/22/2026	SUBSCRIPTION	01-50-8007 Computer Support	844.20
Total SENTINEL TECHNOLOGIES, INC.:				844.20
USPS				
06242026	06/24/2026	WATER QUALITY REPORT	02-74-7065 Postage	955.90
Total USPS:				955.90
Grand Totals:				63,001.76