Vendor Activity Report

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
A.N.J. Electric Inc #9726								
PO Box 343, Morton Il 61550								
60.2530.320.6.42	Electical Install for MS Gym Winches	07/02/2025	29527	7,010.00	7194	2600006004	www.anjinc.com	
		Vendor Total:		**$7,010.00**				
Accident Fund #8896								
PO BOX 734928, Chicago IL 60673-4928								
80.2900.380..0001.1	Policy Renewal 7/1/25-7/1/26	07/02/2025	29528	65,058.00	1002078105			
		Vendor Total:		**$65,058.00**				
AFLAC #938								
PO Box 5626, Chicago IL 60680-5600								
10.481.66	Void AFLAC	06/11/2025	29371	(181.90)	383049			
10.481.66	AFLAC	06/11/2025	29418	181.90	383049			
10.481.66	Void AFLAC	06/19/2025	29371	181.90	383049			
10.481.66	AFLAC	07/11/2025	29563	181.90	706204			
		Vendor Total:		**$363.80**				
Allegra Print & Imaging #7340								
1107 N 8TH St, PEKIN IL 61554								
10.2120.410..0007.1	Void 2025 Academic Awards Night Programs	06/11/2025	29372	(700.00)	72233	2500007569		
10.2120.410..0007.1	2025 Academic Awards Night Programs	06/11/2025	29419	700.00	72233	2500007569		
				(630.00)				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2120.410..0007.1	PO error- Invoice =$70	06/19/2025	29419		72233			
	Check #29419 Total:			**$70.00**				
10.2120.410..0007.1	Void 2025 Academic Awards Night Programs	06/19/2025	29372	700.00	72233	2500007569		
	Vendor Total:			**$70.00**				
Alpha Baking Company #9457								
36230 Treasury Center, Chicago IL 60694								
10.2560.410..0005.1	Void HOT DOGS WHITE WHEAT 6	06/11/2025	29373	(15.26)	2504111290212500000585			
10.2560.410..0005.1	Void WHITE WHEAT HAMBURGER	06/11/2025	29373	(91.56)	2504111290212500000585			
10.2560.410..0005.1	Void SCHOOL WHITE WHEAT SAN	06/11/2025	29373	(7.12)	2504111290212500000585			
10.2560.410..0005.1	Void WHITE WHEAT HAMBURGER	06/11/2025	29373	(91.56)	2504111360192500000599			
10.2560.410..0005.1	Void HOT DOGS WHITE WHEAT 6	06/11/2025	29373	(61.23)	2504111330182500000591			
10.2560.410..0005.1	Void SCHOOL WHITE WHEAT SAN	06/11/2025	29373	(35.71)	2504111330182500000591			
10.2560.410..0006.1	Void ENERGY SURCHARGE	06/11/2025	29373	(2.10)	2504111330062500000592			
10.2560.410..0006.1	Void HOT DOGS WHITE WHEAT 6	06/11/2025	29373	(30.52)	2504111330062500000592			
10.2560.410..0006.1	Void WHITE WHEAT HAMBURGER	06/11/2025	29373	(122.08)	2504111330062500000592			
10.2560.410..0007.1	Void WHITE WHEAT HAMBURGER	06/11/2025	29373	(45.78)	2504111290202500000586			
10.2560.410..0007.1	Void HOT DOGS WHITE WHEAT 6	06/11/2025	29373	(45.78)	2504111360182500000600			
10.2560.410..0007.1	Void WHITE WHEAT HAMBURGER	06/11/2025	29373	(45.78)	2504111360182500000600			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
	Check #29373 Total:			($594.48)				
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	06/11/2025	29420	91.56	2504111360192500000599			
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	06/11/2025	29420	61.23	2504111330182500000591			
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	06/11/2025	29420	35.71	2504111330182500000591			
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	06/11/2025	29420	15.26	2504111290212500000585			
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	06/11/2025	29420	91.56	2504111290212500000585			
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	06/11/2025	29420	7.12	2504111290212500000585			
10.2560.410..0006.1	ENERGY SURCHARGE	06/11/2025	29420	2.10	2504111330062500000592			
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	06/11/2025	29420	30.52	2504111330062500000592			
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	06/11/2025	29420	122.08	2504111330062500000592			
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	06/11/2025	29420	45.78	2504111290202500000586			
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	06/11/2025	29420	45.78	2504111360182500000600			
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	06/11/2025	29420	45.78	2504111360182500000600			
	Check #29420 Total:			$594.48				
10.2560.410..0005.1	Void WHITE WHEAT HAMBURGER	06/19/2025	29373	91.56	2504111360192500000599			
10.2560.410..0005.1	Void HOT DOGS WHITE WHEAT 6	06/19/2025	29373	61.23	2504111330182500000591			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void SCHOOL WHITE WHEAT SAN	06/19/2025	29373	35.71	25041113301825000000591			
10.2560.410..0005.1	Void HOT DOGS WHITE WHEAT 6	06/19/2025	29373	15.26	25041112902125000000585			
10.2560.410..0005.1	Void WHITE WHEAT HAMBURGER	06/19/2025	29373	91.56	25041112902125000000585			
10.2560.410..0005.1	Void SCHOOL WHITE WHEAT SAN	06/19/2025	29373	7.12	25041112902125000000585			
10.2560.410..0006.1	Void ENERGY SURCHARGE	06/19/2025	29373	2.10	25041113300625000000592			
10.2560.410..0006.1	Void HOT DOGS WHITE WHEAT 6	06/19/2025	29373	30.52	25041113300625000000592			
10.2560.410..0006.1	Void WHITE WHEAT HAMBURGER	06/19/2025	29373	122.08	25041113300625000000592			
10.2560.410..0007.1	Void WHITE WHEAT HAMBURGER	06/19/2025	29373	45.78	25041112902025000000586			
10.2560.410..0007.1	Void HOT DOGS WHITE WHEAT 6	06/19/2025	29373	45.78	25041113601825000000600			
10.2560.410..0007.1	Void WHITE WHEAT HAMBURGER	06/19/2025	29373	45.78	25041113601825000000600			
		Check #29373 Total:		**$594.48**				
		Vendor Total:		**$594.48**				

Ameren-Illinois #1316
PO Box 88034, Chicago IL 60880-1034

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9133.91	FFA PLOT IRRIGATION	06/12/2025	251205189	38.87	3213071019			
10.1500.300..0007.1	HS Interscholastic Purchase Service	06/12/2025	251205190	56.13	1775534332			
20.2540.466..0001.1	Dist O&M Electricity	06/12/2025	251205190	220.78	6144285532			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2550.466..0001.1	Transportation O&M Electricity	06/12/2025	251205190	121.48	2931040033			
	Check #251205190 Total:			**$398.39**				
20.2540.465..0005.1	PS O&M Natural Gas	07/02/2025	260704105	665.57	5283038003			
20.2540.465..0006.1	MS O&M Natural Gas	07/02/2025	260704105	105.05	9305321015			
20.2540.465..0007.1	HS O&M Natural Gas	07/02/2025	260704105	708.66	3150471000			
	Check #260704105 Total:			**$1,479.28**				
10.1500.300..0007.1	HS Interscholastic Purchase Service	07/11/2025	260704111	64.10	1775534332			
20.2540.466..0001.1	Dist O&M Electricity	07/11/2025	260704111	217.72	6144285532			
20.2540.466..0006.1	MS Electricity	07/11/2025	260704111	2,029.67	3086302252			
20.2550.466..0001.1	Transportation O&M Electricity	07/11/2025	260704111	109.65	2931040033			
	Check #260704111 Total:			**$2,421.14**				
91.9133.91	FFA PLOT IRRIGATION	07/11/2025	260704112	63.76	3213071019			
20.2540.465..0005.1	PS O&M Natural Gas	08/01/2025	260805105	460.36	5283038003			
20.2540.465..0006.1	MS O&M Natural Gas	08/01/2025	260805105	98.26	9305321015			
20.2540.465..0007.1	HS O&M Natural Gas	08/01/2025	260805105	496.95	3150471000			
	Check #260805105 Total:			**$1,055.57**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.466..0006.1	MS Electricity	08/11/2025	260805111	2,752.33	3086302252			
91.9133.91	FFA PLOT IRRIGATION	08/15/2025	260819106	373.36	3213071019			
10.1500.300..0007.1	HS Interscholastic Purchase Service	08/15/2025	260819107	90.77	1775534332			
20.2540.466..0001.1	Dist O&M Electricity	08/15/2025	260819107	277.61	6144285532			
20.2550.466..0001.1	Transportation O&M Electricity	08/15/2025	260819107	135.55	2931040033			
	Check #260819107 Total:			**$503.93**				
	Vendor Total:			**$9,086.63**				
American Express #9441								
PO Box 6031, Carol Stream IL 60197-6031								
10.1111.410..0005.1	PS emergency kit supplies	06/03/2025	251205180	33.67	June 2025			
10.1112.410..0006.1	MS emergency kit supplies	06/03/2025	251205180	33.66	June 2025			
10.1113.410..0007.1	HS emergency kit supplies	06/03/2025	251205180	33.67	June 2025			
10.1250.410..0005.21	74 Rods introductory set	06/03/2025	251205180	11.99	June 2025	2500005234		
10.1250.410..0005.21	20 bead wooden abacus	06/03/2025	251205180	73.10	June 2025	2500005234		
10.1250.410..0005.21	Think Fun Zingo! Sight words	06/03/2025	251205180	23.99	June 2025	2500005234		
10.1250.410..0005.21	Reading Readiness Activity Set	06/03/2025	251205180	10.62	June 2025	2500005234		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	Writing Strategies Book	06/03/2025	251205180	32.78	June 2025	2500005234		
10.1250.410..0005.21	Phoenemic Awareness Games	06/03/2025	251205180	36.79	June 2025	2500005234		
10.1250.410..0005.21	Too Much glue	06/03/2025	251205180	7.43	June 2025	2500005234		
10.1250.410..0005.21	Postmark Wall Decal	06/03/2025	251205180	15.39	June 2025	2500005216		
10.1250.410..0005.21	Sidewalk Chalk	06/03/2025	251205180	59.58	June 2025	2500005226		
10.1250.410..0005.21	Insect love cup of Caterpillars 10 Caterpillars	06/03/2025	251205180	25.00	June 2025	2500005227		
10.1250.410..0005.21	Insect love cup of Caterpillars 5 caterpillars	06/03/2025	251205180	14.99	June 2025	2500005227		
10.1250.410..0005.21	ant farm kit for kids	06/03/2025	251205180	14.99	June 2025	2500005248		
10.1250.410..0005.21	ant farm kit for kids	06/03/2025	251205180	29.98	June 2025	2500005247		
10.1250.410..0005.21	Adventure awaits backdrop	06/03/2025	251205180	14.99	June 2025	2500005260		
10.1250.410..0005.21	Each orange had 8 slices	06/03/2025	251205180	6.79	June 2025	2500005234		
10.1250.410..0005.21	Family Dice	06/03/2025	251205180	13.99	June 2025	2500005234		
10.1250.410..0005.21	30 pack aoversized dry erase pocket sleeves	06/03/2025	251205180	18.04	June 2025	2500005234		
10.1250.410..0005.21	Magnetic cleaning clothes	06/03/2025	251205180	19.98	June 2025	2500005234		
10.1250.410..0005.21	Foxmid Go Pop Presto	06/03/2025	251205180	17.49	June 2025	2500005234		
10.1250.410..0005.21	Talking mirror sounds	06/03/2025	251205180	26.29	June 2025	2500005234		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	8 Piece Magnetic cloth dry erasers	06/03/2025	251205180	9.99	June 2025	2500005234		
10.1250.410..0005.21	Building dominoes	06/03/2025	251205180	26.59	June 2025	2500005234		
10.1250.410..0005.21	Playdoh bulk 24 pack	06/03/2025	251205180	15.99	June 2025	2500005234		
10.1250.410..0005.21	Magnetic hooks	06/03/2025	251205180	23.97	June 2025	2500005234		
10.1250.410..0005.21	Otto`s tale: the National Anthem and Pledge	06/03/2025	251205180	13.00	June 2025	2500005234		
10.1250.410..0005.21	Hundred Activity Mat	06/03/2025	251205180	26.92	June 2025	2500005234		
10.1250.410..0005.21	1000pcs pony beads white	06/03/2025	251205180	6.88	June 2025	2500005234		
10.1250.410..0005.21	John Henry vs the Mighty Steam Drill	06/03/2025	251205180	9.99	June 2025	2500005234		
10.1250.410..0005.21	Pencil top erasers	06/03/2025	251205180	14.99	June 2025	2500005234		
10.1250.410..0005.21	3.15in DIY photo pocket dice	06/03/2025	251205180	21.99	June 2025	2500005234		
10.1250.410..0005.21	How Many Snails?	06/03/2025	251205180	14.38	June 2025	2500005234		
10.1250.410..0005.21	Reading comp cubes set of 6	06/03/2025	251205180	23.20	June 2025	2500005234		
10.1250.410..0005.21	74 rods introductory set	06/03/2025	251205180	11.99	June 2025	2500005234		
10.1250.410..0005.21	US map	06/03/2025	251205180	19.49	June 2025	2500005234		
10.1250.410..0005.21	Classpack Tangrams set of 30	06/03/2025	251205180	29.99	June 2025	2500005234		
10.1250.410..0005.21	Davy Crockett and the Great Mississippi Snag	06/03/2025	251205180	9.99	June 2025	2500005234		

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10.1250.410..0005.21	30 Pack Plastic binding comb spines	06/03/2025	251205180	31.34	June 2025	2500005234		
10.1250.410..0005.21	Discount	06/03/2025	251205180	(1.57)	June 2025	2500005234		
10.1250.410..0005.21	5PCS Classroom Desk Name Plate holder	06/03/2025	251205180	19.99	June 2025	2500005234		
10.1250.410..0005.21	40 Pairs colored shoe laces	06/03/2025	251205180	13.99	June 2025	2500005234		
10.1250.410..0005.21	Dear Deer: A Book of Homophones	06/03/2025	251205180	8.54	June 2025	2500005234		
10.1250.410..0005.21	My P.E. teacher is a ninja	06/03/2025	251205180	39.96	June 2025	2500005234		
10.1250.410..0005.21	Henry and the Gym Monster	06/03/2025	251205180	47.76	June 2025	2500005234		
10.1250.410..0005.21	Dry erase boards 6 pack	06/03/2025	251205180	29.98	June 2025	2500005234		
10.1250.410..0005.21	Orange had 8 slices	06/03/2025	251205180	6.79	June 2025	2500005234		
10.1250.410..0005.21	Plastic binding combs	06/03/2025	251205180	13.20	June 2025	2500005234		
10.1250.410..0005.21	Magnetic Bingo Wand	06/03/2025	251205180	20.99	June 2025	2500005234		
10.1250.410..0005.21	1000 PCS pony beads bracelet	06/03/2025	251205180	6.88	June 2025	2500005234		
10.1250.410..0005.21	Our Police	06/03/2025	251205180	37.98	June 2025	2500005235		
10.1250.410..0005.21	Maisy Goes to the Movies	06/03/2025	251205180	51.96	June 2025	2500005235		
10.1250.410..0005.21	hand2mind numberblocks	06/03/2025	251205180	49.94	June 2025	2500005241		
				(9.29)				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	discount	06/03/2025	251205180		June 2025	2500005241		
10.1250.410..0005.21	PAint Brushes 5 pieces	06/03/2025	251205180	39.90	June 2025	2500005241		
10.1250.410..0005.21	Wooden CVC Word Spelling Games	06/03/2025	251205180	71.92	June 2025	2500005241		
10.1250.410..0005.21	thermal Laminating sheets 200 pack	06/03/2025	251205180	69.72	June 2025	2500005241		
10.1250.410..0005.21	CVC word games	06/03/2025	251205180	59.96	June 2025	2500005241		
10.1250.410..0005.21	plastic Mesh zipper pouch	06/03/2025	251205180	23.24	June 2025	2500005241		
10.1250.410..0005.21	Velcro Dots	06/03/2025	251205180	13.53	June 2025	2500005241		
10.1250.410..0005.21	mini poppers bulk pack 144	06/03/2025	251205180	24.49	June 2025	2500005241		
10.1250.410..0005.21	long reach stapler	06/03/2025	251205180	25.50	June 2025	2500005241		
10.1250.410..0005.21	48 pcs construction worker costume	06/03/2025	251205180	43.99	June 2025	2500005241		
10.1250.410..0005.21	12 pack premium plastic tablecloth	06/03/2025	251205180	17.71	June 2025	2500005241		
10.1250.410..0005.21	400 glow sticks	06/03/2025	251205180	26.90	June 2025	2500005241		
10.1250.410..0005.21	Flavor Ice Freezer Pops 200 Ct	06/03/2025	251205180	43.80	June 2025	2500005225		
10.1250.410..0005.21	Neon Pong Balls	06/03/2025	251205180	16.40	June 2025	2500005241		
10.1250.410..0005.21	48 PCS costumes construction worker	06/03/2025	251205180	43.99	June 2025	2500005241		
10.1250.410..0005.21	plastic Mesh Zipper pouch	06/03/2025	251205180	23.24	June 2025	2500005241		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	Plastic Mesh Zipper pouch	06/03/2025	251205180	39.76	June 2025	2500005234		
10.1250.410..0005.21	The classic Tale of Peter Rabbit	06/03/2025	251205180	10.17	June 2025	2500005234		
10.1250.410..0005.21	Blue Summit Supplies 2 inch Expanding file	06/03/2025	251205180	28.21	June 2025	2500005241		
10.1250.410..0005.21	4 pack black lights	06/03/2025	251205180	41.79	June 2025	2500005241		
10.1250.410..0005.21	two pocket folders	06/03/2025	251205180	37.99	June 2025	2500005240		
10.1400.410..0007.1	Southern - Ag Liquid Copper Fungicide	06/03/2025	251205180	17.23	June 2025	2500007517		
10.1400.410..0007.1	Gardzen 10 Pack 1 Gallon Grow Bags	06/03/2025	251205180	14.50	June 2025	2500007517		
10.1400.410..0007.1	Bonide Captain jack`s Neem Oil	06/03/2025	251205180	11.97	June 2025	2500007517		
10.1400.410..0007.1	Organic Fungicide Liquid Concentrate	06/03/2025	251205180	24.99	June 2025	2500007517		
10.1400.410..0007.1	Botanicare Cal-Mag Plus	06/03/2025	251205180	37.17	June 2025	2500007517		
10.2130.410..0007.1	Philips HeartStart AED Defibrillator Pads	06/03/2025	251205180	89.00	June 2025	2500007563		
10.2130.410..0007.1	LITOPAK 600 Pack 5Oz Disposable cups	06/03/2025	251205180	24.98	June 2025	2500007556		
10.2310.410..0001.1	Custom Wooden Gavel	06/03/2025	251205180	24.45	June 2025	2500001301		
10.2310.410..0001.1	Board Name Plate	06/03/2025	251205180	17.96	June 2025	2500001301		
10.2310.410..0001.1	$75 Amazon Gift Card	06/03/2025	251205180	75.00	June 2025	2500007564		
10.2310.410..0001.1	$100 Amazon Gift Card	06/03/2025	251205180	100.00	June 2025	2500007564		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2520.410..0001.1	Letter Openers	06/03/2025	251205180	5.05	June 2025	2500001301		
10.2520.410..0001.1	Return: File Folders	06/03/2025	251205180	(12.58)	June 2025			
10.2520.410..0001.1	Dab N Seal	06/03/2025	251205180	18.62	June 2025	2500001301		
10.2520.410..0001.1	Fiscal Service Supplies: Planner	06/03/2025	251205180	12.78	June 2025			
10.2520.410..0001.1	Fiscal Service Supplies: File Folders	06/03/2025	251205180	25.16	June 2025			
10.3000.410..0005.41	I can`t Yeti	06/03/2025	251205180	257.60	June 2025	2500005251		
20.2540.410..0005.1	Sta-lube Synthetic Food Grade Grease	06/03/2025	251205180	45.52	June 2025	2500005222		
20.2540.410..0005.1	Replacemnt Temperature probe	06/03/2025	251205180	27.08	June 2025	2500005224		
20.2540.410..0006.1	Kotex, regular	06/03/2025	251205180	46.08	June 2025	2500006263		
20.2540.410..0006.1	Naturelle #4 Maxi Pads, Unscented	06/03/2025	251205180	60.28	June 2025	2500006272		
20.2540.410..0006.1	Tampax, Super	06/03/2025	251205180	19.64	June 2025	2500006263		
20.2540.410..0006.1	Tampax light	06/03/2025	251205180	20.94	June 2025	2500006263		
20.2540.410..0007.1	Selecto Scientific SMFIC620-2 Water Filtration Car06/03/2025			605.00	251205180	June 20252500007519		
91.9151.91	96 pack kids sunglasses	06/03/2025	251205180	50.95	June 2025	2500005251		
91.9151.91	100 pack inflatable beach balls	06/03/2025	251205180	42.99	June 2025	2500005251		
91.9151.91	sidewalk chalk	06/03/2025	251205180	77.97	June 2025	2500005251		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9151.91	Grad Photo Booth	06/03/2025	251205180	10.99	June 2025	2500005251		
91.9151.91	drawstring backpacks 40 pack	06/03/2025	251205180	59.76	June 2025	2500005251		
91.9151.91	I can`t Yeti	06/03/2025	251205180	339.94	June 2025	2500005251		
91.9151.91	200 pcs Mini bubble wand	06/03/2025	251205180	32.99	June 2025	2500005251		
91.9151.91	Crayola Neon bandages	06/03/2025	251205180	9.89	June 2025	2500005251		
91.9151.91	Life savers mints	06/03/2025	251205180	12.54	June 2025	2500005251		
	Check #251205180 Total:			**$4,131.64**				
91.9013.91	Green Dinosaur Costume	06/03/2025	251205186	28.99	June 2025	2500005223		
91.9013.91	Chicken costume	06/03/2025	251205186	29.99	June 2025	2500005223		
91.9013.91	squirrel costume	06/03/2025	251205186	52.24	June 2025	2500005223		
91.9013.91	Duck Costume	06/03/2025	251205186	28.49	June 2025	2500005223		
91.9013.91	Unicorn Costume	06/03/2025	251205186	29.88	June 2025	2500005223		
91.9013.91	Parrot Costume	06/03/2025	251205186	29.99	June 2025	2500005223		
91.9013.91	Flamingo Costume	06/03/2025	251205186	29.99	June 2025	2500005223		
91.9013.91	Eagle Costume	06/03/2025	251205186	29.99	June 2025	2500005223		
				118.00				

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91.9020.91	Mapex B400EB 3-tier boom symbal stand-black06/03/2025				251205186	June 20252500006270		
91.9020.91	The gong shop gong stand	06/03/2025	251205186	119.99	June 2025	2500006268		
91.9020.91	Latin percusiion LPA521	06/03/2025	251205186	126.19	June 2025	2500006269		
91.9121.91	Shipping & Handling	06/03/2025	251205186	16.99	June 2025	2500007554		
91.9121.91	Pringles Potato Crisps Snack Stacks	06/03/2025	251205186	10.50	June 2025	2500007554		
91.9121.91	MadeGood Granola MInis 28 Ct	06/03/2025	251205186	23.98	June 2025	2500007555		
91.9121.91	Dr. Pepper 12 Pack	06/03/2025	251205186	5.33	June 2025	2500007555		
91.9121.91	Nabisco Classic Mix 20 Snack Packs	06/03/2025	251205186	9.86	June 2025	2500007555		
91.9121.91	Rice Krispies Treats 16 Bars	06/03/2025	251205186	4.50	June 2025	2500007555		
91.9121.91	Pirate`s Booth Aged White Cheddar 18 COunt	06/03/2025	251205186	9.97	June 2025	2500007555		
91.9121.91	Sweet & Salty Variety Pack 20 Bags	06/03/2025	251205186	11.97	June 2025	2500007555		
91.9121.91	Frito-Lay Classic Mix Variety Pack 21 Pack	06/03/2025	251205186	13.12	June 2025	2500007555		
91.9121.91	Gatorade Thirst Quencher 24 Pack	06/03/2025	251205186	18.49	June 2025	2500007555		
91.9121.91	Pillsbury Mini Soft Cookies, 10 Ct	06/03/2025	251205186	5.58	June 2025	2500007555		
91.9121.91	Sprite 12 Pack	06/03/2025	251205186	7.92	June 2025	2500007555		
91.9126.91	6 Pcs 46.3 Feet Casino Party Decorations	06/03/2025	251205186	8.99	June 2025	2500007518		

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91.9126.91	Eylola 12 Pcs Dice Favor Boxes	06/03/2025	251205186	30.99	June 2025	2500007518		
91.9126.91	Code FLorist 2200 Ocs Dark Red Silk Rose Petals06/03/2025			7.59	251205186	June 20252500007518		
91.9126.91	Casino Ballon Arch Garland Kit	06/03/2025	251205186	39.98	June 2025	2500007518		
91.9126.91	Zhanmei Casino Table Decorations	06/03/2025	251205186	16.99	June 2025	2500007518		
91.9126.91	25 Pcs Texas Hold Em Photo Booth Props	06/03/2025	251205186	10.99	June 2025	2500007518		
91.9126.91	6 Pcs 46.3 Feet Casino Party Decorations	06/03/2025	251205186	8.99	June 2025	2500007518		
91.9126.91	Poker Confetti Casino Sequins	06/03/2025	251205186	6.99	June 2025	2500007518		
91.9126.91	SquarePie Sequin Backdrop	06/03/2025	251205186	32.33	June 2025	2500007518		
91.9130.91	Shipping & Handling	06/03/2025	251205186	3.99	June 2025	2500007538		
91.9130.91	Introduction to Agronomy	06/03/2025	251205186	91.13	June 2025	2500007538		
91.9130.91	Plant Science: Growth, DEvelopment & Utilization06/03/2025			213.32	251205186	June 20252500007539		
91.9130.91	Am Scope BS-50P-100S Glass Microscope	06/03/2025	251205186	15.99	June 2025	2500007539		
91.9130.91	Drying Rack for Lab Glassware & Bottles	06/03/2025	251205186	68.95	June 2025	2500007539		
91.9130.91	Heavy Duty Metal Rolling Cart	06/03/2025	251205186	109.99	June 2025	2500007539		
91.9130.91	Kashi Scientific Centrifuge Tubes	06/03/2025	251205186	44.98	June 2025	2500007537		
91.9130.91	Shipping & Handling	06/03/2025	251205186	4.39	June 2025	2500007535		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9130.91	Soybeans Seeds	06/03/2025	251205186	5.58	June 2025	2500007535		
91.9130.91	Alpha LIving Large 33 Pcs Disposable CHaffing Buff06/03/2025			53.29	251205186	June 20252500007533		
91.9130.91	2 Pack Navy & GOld Party Decorations	06/03/2025	251205186	13.99	June 2025	2500007536		
91.9130.91	Navy Blue White GOld Crepe Paper Streamers06/03/2025			13.99	251205186	June 20252500007536		
91.9130.91	Disposable Plastic Table Cloth ROll	06/03/2025	251205186	31.60	June 2025	2500007536		
91.9130.91	Funeral Potatoes Pouch	06/03/2025	251205186	31.96	June 2025	2500007536		
91.9130.91	Farm Face Animal Stickers	06/03/2025	251205186	14.97	June 2025	2500007536		
91.9130.91	5Lb Water Storing Crystals for Plants	06/03/2025	251205186	28.49	June 2025	2500007536		
91.9130.91	Assorted Acrylic Yarn Set	06/03/2025	251205186	11.26	June 2025	2500007536		
91.9130.91	1 Gallon Glass Drink DIspensers	06/03/2025	251205186	29.98	June 2025	2500007536		
91.9130.91	Mini PLastic Bags	06/03/2025	251205186	6.49	June 2025	2500007536		
91.9130.91	30 Ft Navy Blue & Gold Party Decorations	06/03/2025	251205186	25.98	June 2025	2500007536		
91.9130.91	Original Hand Sanitizer	06/03/2025	251205186	13.56	June 2025	2500007534		
91.9170.91	Keurig coffee maker and cleaning kit	06/03/2025	251205186	134.98	June 2025			
91.9180.91	Skinny Pop	06/03/2025	251205186	44.43	June 2025	2500006275		
91.9180.91	Aimoh security seal evelopes	06/03/2025	251205186	24.15	June 2025	2500006267		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9180.91	Takis Fuego mini, 25 pc	06/03/2025	251205186	28.48	June 2025	2500006257		
91.9180.91	Scooby doo graham crackers	06/03/2025	251205186	18.92	June 2025	2500006257		
91.9180.91	Cheez It, 40 packs	06/03/2025	251205186	19.92	June 2025	2500006257		
91.9180.91	Goldfish	06/03/2025	251205186	29.98	June 2025	2500006257		
91.9180.91	Trident 21 packs	06/03/2025	251205186	21.91	June 2025	2500006257		
91.9180.91	EXTRA spearmint gum	06/03/2025	251205186	11.49	June 2025	2500006257		
91.9200.91	OZIS Gaga Ball pit	06/03/2025	251205186	139.89	June 2025	2500006264		
91.9280.91	Black & Silver Balloon Arch Kit	06/03/2025	251205186	12.49	June 2025	2500007562		
91.9282.91	Mens NonSlip Walking Water Resistant Food Service06/03/2025			52.00	251205186	June 20252500007520		
91.9282.91	Coupon	06/03/2025	251205186	(4.68)	June 2025	2500007520		
91.9500.91	Butterfinger, Crunch, Baby Ruth and 100 Grand06/03/2025			57.92	251205186	June 20252500007540		
91.9500.91	Sun Chips Multigrain Snacks	06/03/2025	251205186	21.66	June 2025	2500007540		
91.9500.91	Frito Lay Party Mix	06/03/2025	251205186	17.94	June 2025	2500007540		
91.9500.91	Brownie Brittle	06/03/2025	251205186	23.92	June 2025	2500007540		
91.9500.91	Skittles & Starburst	06/03/2025	251205186	57.74	June 2025	2500007540		
				43.56				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9500.91	Mars, Snickers, Twix & Milky Way	06/03/2025	251205186		June 2025	2500007540		
91.9500.91	Frito Lay Party Mix	06/03/2025	251205186	17.94	June 2025	2500007540		
91.9500.91	Oreo Mini Cookies, Chips Ahoy MIni Cookies	06/03/2025	251205186	45.22	June 2025	2500007540		
91.9500.91	Sun Chips Multigrain Snacks	06/03/2025	251205186	21.66	June 2025	2500007540		
	Check #251205186 Total:			**$2,601.19**				
10.1220.410..0001.1	UNV10302 Dividers Emerald Green	06/24/2025	251205191	119.52	July 2025	2500000640		
10.1220.410..0005.27	ODOXIA Weighted Lap Pad for Kids Sloth	06/24/2025	251205191	39.95	July 2025	2500000635		
10.1220.410..0005.27	Secura 60-Minute Visual Timer Purple	06/24/2025	251205191	28.76	July 2025	2500000635		
10.1220.410..0005.27	Northern Galaxy Light Aurora Projector with 33 Lig06/24/2025			39.99	251205191	July 20252500000635		
10.1220.410..0005.27	ArtCreativity Light Up Spinning Wand for Kids06/24/2025		251205191	10.27	July 2025	2500000635		
10.1220.410..0005.27	5 Pcs Marble Maze Mat Sensory Fidget Stress Relief06/24/2025			16.99	251205191	July 20252500000635		
10.1220.410..0005.27	Super Soft Weighted Blanket for Kids with Removabl06/24/2025			56.05	251205191	July 20252500000635		
10.1220.410..0005.27	Sensory Fidget Toys Kids Adults	06/24/2025	251205191	16.99	July 2025	2500000635		
10.1220.410..0005.27	Squishy Sensory Toys for Kids	06/24/2025	251205191	7.99	July 2025	2500000635		
10.1220.410..0005.27	Meavia Reversible Sequins Wall	06/24/2025	251205191	33.25	July 2025	2500000635		
10.1220.410..0005.27	ODOXIA Weighted Lap Pad for Kids Dog	06/24/2025	251205191	37.95	July 2025	2500000635		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1220.410..0005.27	Secura 60-Minute Visual Timer Orange	06/24/2025	251205191	27.98	July 2025	2500000635		
10.1220.410..0005.27	BARMY Weighted Lap Pad for Kids	06/24/2025	251205191	38.79	July 2025	2500000635		
10.1220.410..0005.27	Energizer Alkaline Power AA Batteries (20 Pack)06/24/2025			14.98	251205191	July 20252500000635		
10.1220.410..0005.27	Sensory Toys Fidget Marble Maze	06/24/2025	251205191	8.99	July 2025	2500000635		
10.1220.410..0005.27	Secura 60-Minute Visual Timer Violet	06/24/2025	251205191	28.76	July 2025	2500000635		
10.1220.410..0005.27	Secura 60-Minute Visual Timer Purple	06/24/2025	251205191	14.38	July 2025	2500000635		
10.1220.410..0005.27	50 Pack Marble Mesh Fidget Toys	06/24/2025	251205191	9.99	July 2025	2500000635		
10.1220.410..0005.27	Art3d Liquid Sensory Floor Decorative Tiles	06/24/2025	251205191	59.99	July 2025	2500000635		
10.1220.410..0005.27	SANHO Dynamic Movement Sensory Body sock, Large,06/24/2025			28.96	251205191	July 20252500000635		
10.1220.410..0005.27	TOSY Magnet Pyramid Stone	06/24/2025	251205191	23.98	July 2025	2500000635		
10.1220.410..0005.27	SANHO Dynamic Movement Sensory Body Sock,Medium 06/24/2025			23.98	251205191	July 20252500000635		
10.1220.410..0005.27	Secura 60-Minute Visual Timer Blue	06/24/2025	251205191	14.38	July 2025	2500000635		
10.1220.410..0005.27	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for AD06/24/2025			16.95	251205191	July 20252500000635		
10.1220.410..0005.27	Secura 60-Minute Visual Timer Green	06/24/2025	251205191	28.76	July 2025	2500000635		
10.1220.410..0005.27	Energizer Alkaline Power AAA Batteries	06/24/2025	251205191	17.99	July 2025	2500000635		
10.1220.410..0005.27	hand2mind Sensory Fidget Tubes	06/24/2025	251205191	27.99	July 2025	2500000635		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1220.410..0005.27	ArtCreativity Light Up Magic Ball Toy Wand for Kid06/24/2025			13.70	251205191	July 20252500000635		
10.1220.410..0005.27	Squishy Toys Sensory Fidget Toys for Kids	06/24/2025	251205191	12.50	July 2025	2500000635		
10.1220.410..0005.27	SANHO Dynamic Movement Sensory Sock Body Sock,Smal			22.96	06/24/2025	251205191July 20252500000635		
10.1220.410..0007.27	50 Pack 1 Subject Spiral Notebook	06/24/2025	251205191	68.99	July 2025	2500000639		
10.1220.410..0007.27	A5 LIned Notebooks	06/24/2025	251205191	60.76	July 2025	2500000638		
10.1220.410..0007.27	Unbroken YA Version	06/24/2025	251205191	71.40	July 2025	2500000638		
10.1225.410..0005.25	Badge holder	06/24/2025	251205191	15.19	July 2025	2500005271		
10.1225.410..0005.25	Cook with Color Measuring Cups	06/24/2025	251205191	24.24	July 2025	2500005270		
10.1225.410..0005.25	Ionfypeng Frog Balance Cunting Toys	06/24/2025	251205191	17.68	July 2025	2500005270		
10.1225.410..0005.25	40 PCS multicolor plastic bracelet	06/24/2025	251205191	8.99	July 2025	2500005270		
10.1225.410..0005.25	XUNHEWI tape measure	06/24/2025	251205191	12.89	July 2025	2500005270		
10.1225.410..0005.25	LOYO Kids Tool set	06/24/2025	251205191	22.31	July 2025	2500005270		
10.1225.410..0005.25	QZMTOY Wooden Montessori Toys	06/24/2025	251205191	16.99	July 2025	2500005270		
10.1225.410..0005.25	hand2mind Numberblocks Sheep Farm	06/24/2025	251205191	14.69	July 2025	2500005270		
10.1225.410..0005.25	Learning Resources Smart Snacks Number Pop06/24/2025			21.10	251205191	July 20252500005270		
10.1225.410..0005.25	Fujifilm INSTAX Mini Instant Film 2 pack;20 sheets06/24/2025			27.85	251205191	July 20252500000650		

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10.1225.410..0005.25	Flat Key Rings	06/24/2025	251205191	9.98	July 2025	2500005271		
10.1225.410..0005.25	Black File Folders	06/24/2025	251205191	39.96	July 2025	2500005271		
10.1250.410..0005.21	Pink Butcher Paper	06/24/2025	251205191	65.77	July 2025	2500005255		
10.1250.410..0005.21	White butcher paper	06/24/2025	251205191	114.68	July 2025	2500005255		
10.1250.410..0005.21	colorful squid squish floor game	06/24/2025	251205191	25.40	July 2025	2500005249		
10.1250.410..0005.21	8 plush emotions toys with feelings book sets	06/24/2025	251205191	91.17	July 2025	2500005249		
10.1250.410..0005.21	Story book blank	06/24/2025	251205191	112.80	July 2025	2500005249		
10.1250.410..0005.21	Math for love tiny polka dot	06/24/2025	251205191	41.85	July 2025	2500005249		
10.1250.410..0005.21	20 pack small arrow spinners	06/24/2025	251205191	8.99	July 2025	2500005249		
10.1250.410..0005.21	golf pencils with erasers pack of 72	06/24/2025	251205191	19.98	July 2025	2500005249		
10.1250.410..0005.21	Slice and Dice Stem Game	06/24/2025	251205191	11.89	July 2025	2500005249		
10.1250.410..0005.21	Junior Learning Magic E objects	06/24/2025	251205191	51.12	July 2025	2500005249		
10.1250.410..0005.21	96 pcs board game pieces	06/24/2025	251205191	7.59	July 2025	2500005249		
10.1250.410..0005.21	Junior Learning Ten Frame Towers	06/24/2025	251205191	60.24	July 2025	2500005249		
10.1250.410..0005.21	learning numbers for kids	06/24/2025	251205191	38.92	July 2025	2500005249		
				70.58				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	Foam Math Dice	06/24/2025	251205191		July 2025	2500005249		
10.1250.410..0005.21	3 Digit Portable Table top scoreboard flipper	06/24/2025	251205191	14.24	July 2025	2500005249		
10.1250.410..0005.21	20 pack small arrow spnners	06/24/2025	251205191	17.98	July 2025	2500005249		
10.1250.410..0005.21	Craving learn to Read 300 High Frequency Sight Wor06/24/2025			29.95	251205191 July 20252500005249			
10.1250.410..0005.21	12 pack 3 ring binders	06/24/2025	251205191	39.99	July 2025	2500005263		
10.1250.410..0005.21	colored cardstock 2 pack	06/24/2025	251205191	38.98	July 2025	2500005263		
10.1250.410..0005.21	Ramona the Pest	06/24/2025	251205191	17.58	July 2025	2500005263		
10.1250.410..0005.21	Fantastic Fox	06/24/2025	251205191	12.78	July 2025	2500005263		
10.1250.410..0005.21	Lubna and Pebble	06/24/2025	251205191	10.89	July 2025	2500005263		
10.1250.410..0005.21	Binder clips	06/24/2025	251205191	7.99	July 2025	2500005263		
10.1250.410..0005.21	Memiors of the Goldfish	06/24/2025	251205191	21.90	July 2025	2500005263		
10.1250.410..0005.21	Memoirs of a Goldfish	06/24/2025	251205191	10.95	July 2025	2500005263		
10.1250.410..0005.21	Ramona the Pest	06/24/2025	251205191	5.86	July 2025	2500005263		
10.1250.410..0005.21	Fantastic Fox	06/24/2025	251205191	12.78	July 2025	2500005263		
10.1250.410..0005.21	Lubna and Pebble	06/24/2025	251205191	21.78	July 2025	2500005263		
10.1250.410..0005.21	Boxcar children	06/24/2025	251205191	19.96	July 2025	2500005263		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	brown butcher paper	06/24/2025	251205191	57.62	July 2025	2500005258		
10.1250.410..0005.21	black butcher paper	06/24/2025	251205191	63.15	July 2025	2500005257		
10.1250.410..0005.21	Dark blue butcher paper	06/24/2025	251205191	67.86	July 2025	2500005255		
10.1250.410..0005.21	Fidget game Squishyland	06/24/2025	251205191	79.98	July 2025	2500005249		
10.1250.410..0005.21	Popped! Card Game	06/24/2025	251205191	29.95	July 2025	2500005249		
10.1250.410..0005.21	colorful Squid Squish	06/24/2025	251205191	25.40	July 2025	2500005249		
10.1250.410..0005.21	Double 12 Numbered Dominoes	06/24/2025	251205191	21.25	July 2025	2500005249		
10.1250.410..0005.21	Pop for letters	06/24/2025	251205191	23.66	July 2025	2500005249		
10.1250.410..0005.21	Magnetic Ten-Frame Set	06/24/2025	251205191	12.86	July 2025	2500005249		
10.1250.410..0005.21	Kangaroo Craving Learn to Read	06/24/2025	251205191	29.95	July 2025	2500005249		
10.1250.410..0005.21	Junior Learning Ten Frame	06/24/2025	251205191	20.08	July 2025	2500005249		
10.1250.410..0005.21	Snap it up! Card Game	06/24/2025	251205191	26.37	July 2025	2500005249		
10.1250.410..0005.21	Our Police	06/24/2025	251205191	37.98	July 2025			
10.1250.410..0005.21	Fat Brain Toys Inchimals	06/24/2025	251205191	58.08	July 2025	2500005250		
10.1250.410..0005.21	Alpha Tales Box Set: A Set 26 Irresistible	06/24/2025	251205191	49.99	July 2025	2500005256		
10.1250.410..0005.21	kinetic Sand	06/24/2025	251205191	62.88	July 2025	2500005256		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	Word Study that sticks	06/24/2025	251205191	32.40	July 2025	2500005264		
10.1250.410..0005.21	hand2mind Advancing Phonics words	06/24/2025	251205191	79.19	July 2025	2500005264		
10.1250.410..0005.21	Speech to Print Workbook	06/24/2025	251205191	34.95	July 2025	2500005264		
10.1250.410..0005.21	Letter Lessons and First Words	06/24/2025	251205191	41.20	July 2025	2500005264		
10.1250.410..0005.21	Super Starter Sets	06/24/2025	251205191	38.24	July 2025	2500005264		
10.1250.410..0005.21	Speech to Print	06/24/2025	251205191	35.14	July 2025	2500005264		
10.1250.410..0005.21	super Spellers: Seven Steps to Transform spelling06/24/2025			23.76	251205191	July 20252500005265		
10.1400.410..0007.12	Sandwich Storage Bags	06/24/2025	251205191	9.01	July 2025	2500007597		
10.1400.410..0007.12	Money Bags with Zipper	06/24/2025	251205191	7.75	July 2025	2500007597		
10.1400.410..0007.12	T Shirt Ruler Guide Vinyl Alignment	06/24/2025	251205191	17.08	July 2025	2500007597		
10.1400.410..0007.12	Teflon Sheet for Heat Press Transfer	06/24/2025	251205191	22.83	July 2025	2500007597		
10.1400.410..0007.12	Cricut Explore 4	06/24/2025	251205191	249.00	July 2025	2500007597		
10.1400.410..0007.12	Heat Transfer Vinyl Pale Blue	06/24/2025	251205191	14.52	July 2025	2500007597		
10.1400.410..0007.12	Toddy COld Brew System Felt Filters	06/24/2025	251205191	41.94	July 2025	2500007597		
10.1400.410..0007.12	Heat Transfer Vinyl Silver	06/24/2025	251205191	66.00	July 2025	2500007597		
10.1400.410..0007.12	Promotion	06/24/2025	251205191	(1.96)	July 2025	2500007597		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1400.410..0007.12	DYMO Mailing Address Lables	06/24/2025	251205191	37.40	July 2025	2500007597		
10.1400.410..0007.12	Avery Easy Peel Labels	06/24/2025	251205191	20.48	July 2025	2500007597		
10.1400.410..0007.12	Heat Transfer Vinyl Gray	06/24/2025	251205191	56.00	July 2025	2500007597		
10.1400.410..0007.12	Gusto Clear Plastic Cups with Lids	06/24/2025	251205191	30.58	July 2025	2500007597		
10.1400.410..0007.12	15" x 16" Black Cotton Tote Bags	06/24/2025	251205191	42.56	July 2025	2500007597		
10.1400.410..0007.12	16 oz Clear Plastic Cups with Lids and Straws	06/24/2025	251205191	51.98	July 2025	2500007597		
10.1400.410..0007.12	Heat Transfer Vinyl Black	06/24/2025	251205191	53.06	July 2025	2500007597		
10.1400.410..0007.12	Milk Frother	06/24/2025	251205191	68.38	July 2025	2500007597		
10.1400.410..0007.12	Black Coffee Drink Stirrers	06/24/2025	251205191	9.88	July 2025	2500007597		
10.1400.410..0007.12	Automatic Heat Press	06/24/2025	251205191	594.98	July 2025	2500007597		
10.1400.410..0007.12	Shirt Folder Board	06/24/2025	251205191	23.98	July 2025	2500007597		
10.1400.410..0007.12	Cricut Value Iron On Rainbow Sampler	06/24/2025	251205191	45.98	July 2025	2500007597		
10.1400.410..0007.12	Cellophane Bags 100 Pcs	06/24/2025	251205191	39.95	July 2025	2500007597		
10.1400.410..0007.12	Heat Press Mat for Cricut	06/24/2025	251205191	78.32	July 2025	2500007597		
10.1400.410..0007.12	Heat Transfer Vinyl Royal	06/24/2025	251205191	21.98	July 2025	2500007597		
				25.78				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1400.410..0007.12	4 Rolls 20mm x 33m Blue Heat Tape	06/24/2025	251205191		July 2025	2500007597		
10.1400.410..0007.12	Heat Transfer Vinyl Light Pink	06/24/2025	251205191	14.00	July 2025	2500007597		
10.1400.410..0007.12	Heat Transfer Vinyl Navy Blue	06/24/2025	251205191	28.90	July 2025	2500007597		
10.1400.410..0007.12	72 Qt Stackable Plastic Storage Bins	06/24/2025	251205191	108.37	July 2025	2500007597		
10.1400.410..0007.12	Heat Transfer Vinyl Red	06/24/2025	251205191	33.25	July 2025	2500007597		
10.1400.410..0007.12	Slider Quart Food Storage Bags	06/24/2025	251205191	10.17	July 2025	2500007597		
10.1400.410..0007.12	Utopia Kitchen 10 Pack Bib Apron	06/24/2025	251205191	25.94	July 2025	2500007597		
10.1400.410..0007.12	Cricut Standard Grip Mat	06/24/2025	251205191	19.99	July 2025	2500007597		
10.1400.410..0007.12	Shipping & Handling	06/24/2025	251205191	2.49	July 2025	2500000632		
10.1400.410..0007.12	Clear Transparent Plastic Cups	06/24/2025	251205191	39.85	July 2025	2500000632		
10.1400.410..0007.12	Heat Transfer Vinyl White	06/24/2025	251205191	86.97	July 2025	2500000636		
10.1400.410..0007.12	Cricut Mat Variety Pack	06/24/2025	251205191	23.19	July 2025	2500000633		
10.1400.410..0007.12	Heat Transfer Vinyl GOld	06/24/2025	251205191	19.34	July 2025	2500007597		
10.1400.410..0007.12	Timoo Coffee Measuring Scoops	06/24/2025	251205191	9.99	July 2025	2500007597		
10.1400.410..0007.12	Craft Cart Organizer	06/24/2025	251205191	119.99	July 2025	2500007597		
10.1400.410..0007.12	Avery Printing SHipping Labels	06/24/2025	251205191	21.52	July 2025	2500007597		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1400.410..0007.12	Craft Vinyl Weeding Tools	06/24/2025	251205191	26.97	July 2025	2500007597		
10.1400.410..0007.12	Reclosable Freezer Gallon Bags	06/24/2025	251205191	9.70	July 2025	2500007597		
10.1400.410..0007.12	Natural Cotton Tote Bags	06/24/2025	251205191	35.63	July 2025	2500007597		
10.1400.410..0007.12	3 Piece Dish Drainer Rack	06/24/2025	251205191	19.99	July 2025	2500007597		
10.1400.410..0007.12	Adjustable Height Workbench	06/24/2025	251205191	253.16	July 2025	2500000634		
10.1400.410..0007.12	Shipping	06/24/2025	251205191	59.98	July 2025	2500000634		
10.1400.410..0007.12	Heat Transfer Vinyl Pink	06/24/2025	251205191	14.10	July 2025	2500000637		
10.1400.410..0007.12	Plastic Drawer Storage ROlling Cart	06/24/2025	251205191	79.98	July 2025	2500000637		
10.1999.1	Reimbursed for this amazon order	06/24/2025	251205191	25.59	July 2025			
10.2130.410..0007.1	Temperature Probe Cover Sure Temp	06/24/2025	251205191	14.45	July 2025	2500007600		
10.2560.410..0005.1	Money Receipt book	06/24/2025	251205191	20.94	July 2025	2500005268		
10.2560.410..0006.1	Money Receipt book	06/24/2025	251205191	13.96	July 2025	2500005268		
10.2560.410..0007.1	Money Receipt book	06/24/2025	251205191	20.94	July 2025	2500005268		
20.2540.410..0005.1	File Cabinet lock kit	06/24/2025	251205191	12.59	July 2025	2500005266		
20.2540.410..0007.1	35Lb Magnetic Pick Up Tool	06/24/2025	251205191	9.99	July 2025	2500007598		
40.2550.410..0001.1	GrenPro Torx Bit Set 14pc	06/24/2025	251205191	20.99	July 2025	2500001337		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
	Check #251205191 Total:			**$6,063.65**				
91.9130.91	212A Toner Cartridge	06/24/2025	251205197	249.99	July 2025	2500007601		
91.9170.91	Refund: Wen DC 1300 Woodworking Dust Collector	06/24/2025		(313.45)	251205197	July 2025		
91.9180.91	Gatorade	06/24/2025	251205197	35.94	July 2025	2500006282		
91.9180.91	Goldfish	06/24/2025	251205197	25.72	July 2025	2500006282		
91.9180.91	Skinny Pop, 30 pack	06/24/2025	251205197	79.80	July 2025	2500006282		
91.9180.91	Takis	06/24/2025	251205197	36.00	July 2025	2500006282		
91.9180.91	Snyders Pretzels	06/24/2025	251205197	9.99	July 2025	2500006282		
91.9180.91	EXTRA spearmint gum	06/24/2025	251205197	11.49	July 2025	2500006282		
91.9180.91	50 paper two pocket folders	06/24/2025	251205197	43.54	July 2025	2500006280		
91.9180.91	Extra Polar Ice Gum	06/24/2025	251205197	12.32	July 2025	2500006302		
91.9180.91	Shipping & Handling	06/24/2025	251205197	17.99	July 2025	2500006302		
91.9180.91	Twinkle star certificate, 50 ct.	06/24/2025	251205197	20.98	July 2025	2500006281		
91.9180.91	Hammermill Colored Paper	06/24/2025	251205197	26.44	July 2025	2500006297		
91.9185.91	Covergirl Eyeliner	06/24/2025	251205197	8.20	July 2025	2500006277		
91.9185.91	ELF dual pencil sharpener	06/24/2025	251205197	3.34	July 2025	2500006277		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9185.91	ELF eyebrow pencil	06/24/2025	251205197	5.00	July 2025	2500006277		
91.9185.91	Mifoci 30 pc plastic beer mug	06/24/2025	251205197	57.99	July 2025	2500006283		
91.9185.91	Essence mascara	06/24/2025	251205197	4.99	July 2025	2500006277		
91.9185.91	Mehron StarBlend Cake-soft beige	06/24/2025	251205197	16.95	July 2025	2500006277		
91.9185.91	Mehron Starbelnd Cake-light tan	06/24/2025	251205197	16.95	July 2025	2500006277		
91.9185.91	Mehron creamblend foundation-light ebony	06/24/2025	251205197	17.95	July 2025	2500006277		
91.9185.91	L`Oreal true match powder blush	06/24/2025	251205197	9.98	July 2025	2500006277		
91.9280.91	Amazon Basics Multipuporse Copy Paper	06/24/2025	251205197	44.99	July 2025	2500007599		
	Check #251205197 Total:			**$443.09**				
10.1113.410..0007.1	Advantus FIle and Folder Dividers	08/01/2025	260805106	17.38	August 2025	2500007606		
10.1275.410..0005.41	Refund: PFA Supplies	08/01/2025	260805106	(312.74)	August 2025			
10.1400.410..0007.12	Premium Clear Plastic Cups	08/01/2025	260805106	3.58	August 2025	2500000637		
10.1400.410..0007.12	Conference Camera	08/01/2025	260805106	235.99	August 2025	2500000643		
10.1400.410..0007.12	Tripod	08/01/2025	260805106	20.99	August 2025	2500000643		
10.1400.410..0007.12	MegPad	08/01/2025	260805106	799.99	August 2025	2500000643		
10.1400.410..0007.12	Apple Pencil	08/01/2025	260805106	69.00	August 2025	2500000643		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1400.410..0007.12	iPad cover for transition presentations	08/01/2025	260805106	49.94	August 2025	2500000643		
10.1400.410..0007.12	Cut out window reading tracker	08/01/2025	260805106	5.07	August 2025			
10.2320.410..0001.1	HP 910 Black Ink Cartridge	08/01/2025	260805106	23.89	August 2025	2500001385		
10.2520.410..0001.1	Fiscal Service Supplies-folders & pens	08/01/2025	260805106	64.18	August 2025			
10.2520.410..0001.1	2025-2026 Appt Bppk/Planner-Sub Book	08/01/2025	260805106	9.98	August 2025	2500001385		
10.2560.410..0005.1	PS Commerical Easy Wedger Cutter	08/01/2025	260805106	106.69	August 2025			
10.2560.410..0006.1	MS Commerical Easy Wedger Cutter	08/01/2025	260805106	106.69	August 2025			
10.2560.410..0007.1	HS Commerical Easy Wedger Cutter	08/01/2025	260805106	106.69	August 2025			
	Check #260805106 Total:			**$1,307.32**				
91.9282.91	Monarch Uniforms Womens Scrub Jogger Set	08/01/2025	260805110	87.20	August 2025	2500007619		
		Vendor Total:		**$14,634.09**				

April Danner #9727
209 S Main St PO Box 66, Forest City IL 61532

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.300..0006.1	MS Mileage Reimb for conference	06/27/2025	29488	74.20	Milage Reimb			
		Vendor Total:		**$74.20**				

Athletic.net #9608
2340 Lakeview Drive, Eugene OR 97408

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1500.300..0006.1	MS XC athletic program	07/02/2025	29529	127.50	3724688	2600007013		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1500.300..0007.1	HS XC athletic program	07/02/2025	29529	127.50	3724688	2600007013		
10.1500.410..0006.1	MS Track meet program	07/02/2025	29529	127.50	3724696	2600007014		
10.1500.410..0007.1	HS Track meet program	07/02/2025	29529	127.50	3724696	2600007014		
		Check #29529 Total:		**$510.00**				
		Vendor Total:		**$510.00**				
Atlas Supply Company #1016 2000 N 8TH St, Pekin IL 61555- 009								
20.2540.410..0005.1	Void Betco one Step Restorer	06/11/2025	29374	(132.48)	42389-02	2500005261		
20.2540.410..0006.1	Void Local Freight	06/11/2025	29374	(8.00)	42389	2500006290		
20.2540.410..0006.1	Void LoCor Toilet Tissue	06/11/2025	29374	(538.08)	42389	2500006290		
20.2540.410..0006.1	Void Clario Pink Foam Soap	06/11/2025	29374	(470.40)	42389	2500006290		
20.2540.410..0006.1	Void White LoCor Rolly Towel	06/11/2025	29374	(660.10)	42389	2500006290		
20.2540.410..0006.1	Void 17" Black Floor Stripping	06/11/2025	29374	(98.96)	42389-01	2500006291		
20.2540.410..0006.1	Void Ultimate Floor Finish/hyb	06/11/2025	29374	(1,590.40)	42389-01	2500006291		
20.2540.410..0006.1	Void Extreme Floor Stripper	06/11/2025	29374	(1,414.60)	42389-01	2500006291		
20.2540.410..0006.1	Void Betco One Step Restorer	06/11/2025	29374	(397.44)	42389-01	2500006291		
20.2540.410..0006.1	Void 20" White Floor Polishing	06/11/2025	29374	(119.44)	42389-01	2500006291		
		Check #29374 Total:		**($5,429.90)**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0005.1	Betco one Step Restorer	06/11/2025	29421	132.48	42389-02	2500005261		
20.2540.410..0006.1	17" Black Floor Stripping	06/11/2025	29421	98.96	42389-01	2500006291		
20.2540.410..0006.1	Ultimate Floor Finish/hyb	06/11/2025	29421	1,590.40	42389-01	2500006291		
20.2540.410..0006.1	Extreme Floor Stripper	06/11/2025	29421	1,414.60	42389-01	2500006291		
20.2540.410..0006.1	Betco One Step Restorer	06/11/2025	29421	397.44	42389-01	2500006291		
20.2540.410..0006.1	20" White Floor Polishing	06/11/2025	29421	119.44	42389-01	2500006291		
20.2540.410..0006.1	Local Freight	06/11/2025	29421	8.00	42389	2500006290		
20.2540.410..0006.1	LoCor Toilet Tissue	06/11/2025	29421	538.08	42389	2500006290		
20.2540.410..0006.1	Clario Pink Foam Soap	06/11/2025	29421	470.40	42389	2500006290		
20.2540.410..0006.1	White LoCor Rolly Towel	06/11/2025	29421	660.10	42389	2500006290		
	Check #29421 Total:			**$5,429.90**				
20.2540.410..0006.1	14"x20" black square stripping pads	06/12/2025	29465	90.56	42687	2500006296		
20.2540.410..0006.1	14" x 28" Maroon Stripping Pads	06/12/2025	29465	206.99	42602	2500006294		
20.2540.410..0006.1	Dust magnet disposable	06/12/2025	29465	150.00	42602	2500006294		
20.2540.410..0006.1	Black Traction Sole Strip	06/12/2025	29465	183.84	42602	2500006294		
	Check #29465 Total:			**$631.39**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0005.1	Void Betco one Step Restorer	06/19/2025	29374	132.48	42389-02	2500005261		
20.2540.410..0006.1	Void 17" Black Floor Stripping	06/19/2025	29374	98.96	42389-01	2500006291		
20.2540.410..0006.1	Void Ultimate Floor Finish/hyb	06/19/2025	29374	1,590.40	42389-01	2500006291		
20.2540.410..0006.1	Void Extreme Floor Stripper	06/19/2025	29374	1,414.60	42389-01	2500006291		
20.2540.410..0006.1	Void Betco One Step Restorer	06/19/2025	29374	397.44	42389-01	2500006291		
20.2540.410..0006.1	Void 20" White Floor Polishing	06/19/2025	29374	119.44	42389-01	2500006291		
20.2540.410..0006.1	Void Local Freight	06/19/2025	29374	8.00	42389	2500006290		
20.2540.410..0006.1	Void LoCor Toilet Tissue	06/19/2025	29374	538.08	42389	2500006290		
20.2540.410..0006.1	Void Clario Pink Foam Soap	06/19/2025	29374	470.40	42389	2500006290		
20.2540.410..0006.1	Void White LoCor Rolly Towel	06/19/2025	29374	660.10	42389	2500006290		
	Check #29374 Total:			**$5,429.90**				
20.2540.410..0006.1	BLK TRACTION SOLE STRIP SHOES, MENS	06/27/2025	29489	183.84	42759	2500006300		
20.2540.410..0006.1	EXTEE FLOOR STRIPPER	06/27/2025	29489	565.84	42759	2500006300		
20.2540.410..0006.1	14"X24" MAROON FLOOR PADS	06/27/2025	29489	199.60	42759	2500006300		
20.2540.410..0006.1	20" BLACK HIGH-PERFORM FLOOR STRIPPING PADS	06/27/2025		113.18	29489	427592500006300		
	Check #29489 Total:			**$1,062.46**				

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20.2540.410..0005.1	20" BLACK FLOOR STRIPPING PADS	07/16/2025	29539	119.44	42461	2500005279		
20.2540.410..0006.1	20" Black High Performance Floor Stripping Pads07/16/2025			113.18	29539	429182500006305		
20.2540.410..0006.1	Black Traction Sole Strip Shoe; Men`s	07/16/2025	29539	91.92	42918	2500006305		
20.2540.410..0006.1	Extreme Floor Stripper	07/16/2025	29539	1,414.60	42918	2500006305		
20.2540.410..0006.1	Black Traction Sole Strip Shoes; Men`s	07/16/2025	29539	229.80	42828	2500006303		
20.2540.410..0006.1	20" Black High-Performance Floor Stripping Pads07/16/2025			282.95	29539	428282500006303		
20.2540.410..0006.1	Extreme Floor Stripper	07/16/2025	29539	707.30	42828	2500006303		
	Check #29539 Total:			**$2,959.19**				
20.2540.410..0005.1	LOCAL FREIGHT	07/25/2025	29584	8.00	43223	2600005008		
20.2540.410..0005.1	14" x 20" MAROON SQUARE FLOOR PADS	07/25/2025	29584	169.95	43223	2600005008		
20.2540.410..0005.1	ULTIMATE FLOOR FINISH/HYB	07/25/2025	29584	954.24	43223	2600005008		
20.2540.410..0006.1	LOCAL FREIGHT	07/25/2025	29584	8.00	43107	2600005007		
20.2540.410..0006.1	ULTIMATE FLOOR FINISH/HYB	07/25/2025	29584	954.24	43107	2600005007		
20.2540.410..0006.1	14" X 20" MAROON SQUARE F PADS	07/25/2025	29584	339.90	43107	2600005007		
20.2540.410..0006.1	14" X 24" MAROON FLOOR PAD	07/25/2025	29584	99.80	43068	2600006007		

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20.2540.410..0006.1	BLACK TRACTION SOLE TRIP SHOES, STRAP ON,MEN`S			45.96	07/25/2025	29584430682600006007		
20.2540.410..0006.1	EXTREME FLOOR STRIPPER (P STRIP)	07/25/2025	29584	141.46	43068	2600006007		
20.2540.410..0006.1	20" BLACK HIGH-PERFORM FLOOR STRIPPING PADS	07/25/2025		56.59	29584	430682600006007		
20.2540.410..0006.1	ULTIMATE FLOOR FINISH/HYB	07/25/2025	29584	477.12	43068	2600006007		
		Check #29584 Total:		**$3,255.26**				
20.2540.410..0007.1	Local Freight	08/20/2025	29626	8.00	43371	2600007045		
20.2540.410..0007.1	Ultimate Floor FInish	08/20/2025	29626	636.16	43371	2600007045		
		Check #29626 Total:		**$644.16**				
		Vendor Total:		**$13,982.36**				
Atwater #8827 603 E Windsor, Havana IL 62644								
40.2550.333..0001.1	Void Brake Insp. Bus # 28	06/11/2025	29375	(85.00)	35615	2500001348		
40.2550.333..0001.1	Void Brake Insp. Bus #30	06/11/2025	29375	(85.00)	35616	2500001349		
		Check #29375 Total:		**($170.00)**				
40.2550.333..0001.1	Brake Insp. Bus # 28	06/11/2025	29422	85.00	35615	2500001348		
40.2550.333..0001.1	Brake Insp. Bus #30	06/11/2025	29422	85.00	35616	2500001349		
		Check #29422 Total:		**$170.00**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.333..0001.1	Void Brake Insp. Bus #30	06/19/2025	29375	85.00	35616	2500001349		
40.2550.333..0001.1	Void Brake Insp. Bus # 28	06/19/2025	29375	85.00	35615	2500001348		
	Check #29375 Total:			**$170.00**				
40.2550.333..0001.1	Brake Insp. Dr. Ed. Car	07/16/2025	29540	85.00	35767	2500001386		
40.2550.333..0001.1	Brake Insp. Van 13	07/16/2025	29540	85.00	35768	2500001387		
	Check #29540 Total:			**$170.00**				
	Vendor Total:			**$340.00**				
Ayden Forbis #9721 328 E Glendale St, Manito IL 61546								
91.9230.91	HS NHS Red Cross Scholarship Recipient	06/24/2025	81178	500.00	Payment Order			
	Vendor Total:			**$500.00**				
Backwoods Tree Service #8704 111 S Broadway, Manito IL 61546								
20.2540.323..0005.1	Turf Management 5/14/25	06/12/2025	29466	530.00	5473	2500001346		
20.2540.323..0005.1	PS/HS Turf Management 5/27/25	06/12/2025	29466	1,060.00	5533	2500001364		
20.2540.323..0006.1	MS Turf Management 5/30/25	06/12/2025	29466	265.00	5527	2500001365		
20.2540.323..0006.1	MS Turf Management 5/16/25	06/12/2025	29466	265.00	5474	2500006289		
20.2540.323..0007.1	Turf Management 5/14/25	06/12/2025	29466	530.00	5473	2500001346		
20.2540.323..0007.1	PS/HS Turf Management 6/6/25	06/12/2025	29466	1,060.00	5533	2500001364		

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		Check #29466 Total:		**$3,710.00**				
20.2540.323..0005.1	PS Turf Management 6/19/25	06/27/2025	29490	530.00	5621	2500001383		
20.2540.323..0006.1	MS Turf Management 6/23/25	06/27/2025	29490	265.00	5601	2500001382		
20.2540.323..0006.1	MS Turf Management 6/10/25	06/27/2025	29490	265.00	5601	2500001382		
20.2540.323..0007.1	PS Turf Management 6/19/25	06/27/2025	29490	530.00	5621	2500001383		
		Check #29490 Total:		**$1,590.00**				
20.2540.323..0005.1	PS Turf Management 7/3/25	07/25/2025	29585	530.00	5675	2600001006		
20.2540.323..0006.1	MS Turf Management 7/1/25	07/25/2025	29585	265.00	5665	2600006006		
20.2540.323..0007.1	HS Turf Management 7/3/25	07/25/2025	29585	530.00	5675	2600001006		
		Check #29585 Total:		**$1,325.00**				
20.2540.323..0005.1	PS Turf Management 7/16/25	08/01/2025	29614	530.00	5761	2600001016		
20.2540.323..0006.1	MS Turf Management 7/22/25	08/01/2025	29614	265.00	5724	2600006009		
20.2540.323..0006.1	MS Turf Management 7/11/25	08/01/2025	29614	265.00	5724	2600006009		
20.2540.323..0007.1	HS Turf Management 7/16/25	08/01/2025	29614	530.00	5761	2600001016		
		Check #29614 Total:		**$1,590.00**				
20.2540.323..0005.1	PS Turf Management 7/28/25	08/15/2025	29659	530.00	5832	2600001024		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.323..0005.1	PS Turf Management 4/30/25	08/15/2025	29659	530.00	5393	2600001022		
20.2540.323..0005.1	PS Turf Management 4/23/25	08/15/2025	29659	530.00	5393	2600001022		
20.2540.323..0006.1	MS Turf Management 8/1/25	08/15/2025	29659	265.00	5824	2600006016		
20.2540.323..0007.1	HS Turf Management 7/28/25	08/15/2025	29659	530.00	5832	2600001024		
20.2540.323..0007.1	HS Turf Management 4/23/25	08/15/2025	29659	530.00	5393	2600001022		
20.2540.323..0007.1	HS Turf Management 4/30/25	08/15/2025	29659	530.00	5393	2600001022		
		Check #29659 Total:		**$3,445.00**				
		Vendor Total:		**$11,660.00**				
Bannerville #9637 8164 S. Madison, Burr Ridge IL 60527								
10.1500.540..0006.1	Shipping	08/15/2025	29660	100.00	038617	2600006011	info@bannerville.com	
10.1500.540..0006.1	Graphic Artwork	08/15/2025	29660	250.00	038617	2600006011	info@bannerville.com	
10.1500.540..0006.1	Championship Banner - Rectangle - 3` x 5`	08/15/2025	29660	1,140.00	038617	2600006011	info@bannerville.com	
10.1500.540..0006.1	State Champ Banner: Pennant - 3` x 5`	08/15/2025	29660	190.00	038617	2600006011	info@bannerville.com	
		Check #29660 Total:		**$1,680.00**				
		Vendor Total:		**$1,680.00**				
Barracks Hospitality Group #9716 1224 W Pioneer Parkway, Peoria IL 61615								
91.9127.91	Deposit for Prom 2026	06/12/2025	81163	100.00	56589			
		Vendor Total:		**$100.00**				
Baylie Holeman #9722 225 Falcon Dr, Green Valley IL 61534								

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91.9230.91	HS NHS Red Cross Scholarship Recipient	06/24/2025	81179	500.00	Payment Order			
		Vendor Total:		**$500.00**				
Belinda Howard #9710 300 S. Harrison, Manito IL 61546								
40.2550.300..0001.1	Parent transport to out of district placement	05/30/2025	29346	646.80	Mileage Reimb			
		Vendor Total:		**$646.80**				
Bernshausen Automotive #1082 108 N Washington St, Manito IL 61546								
40.2550.333..0001.1	Void Shop Supplies	06/11/2025	29376	(2.62)	25919	2500001353		
40.2550.333..0001.1	Void Replace broken Pass headlight Bus #33	06/11/2025	29376	(52.38)	25919	2500001353		
40.2550.333..0001.1	Void Shop Supplies	06/11/2025	29376	(1.57)	25871	2500001352		
40.2550.333..0001.1	Void Right top fender pin repair Bus #27	06/11/2025	29376	(31.43)	25871	2500001352		
40.2550.333..0001.1	Void Oil Change	06/11/2025	29376	(52.37)	25836	2500001351		
40.2550.333..0001.1	Void 5x30 Synthetic Oil A-102	06/11/2025	29376	(33.54)	25836	2500001351		
40.2550.333..0001.1	Void Oil Filter	06/11/2025	29376	(10.99)	25836	2500001351		
40.2550.333..0001.1	Void Windshield Washer Fluid	06/11/2025	29376	(3.55)	25836	2500001351		
40.2550.333..0001.1	Void Shop Suppliws	06/11/2025	29376	(5.02)	25836	2500001351		
40.2550.333..0001.1	Void Oil Change	06/11/2025	29376	(46.60)	25829	2500001350		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.333..0001.1	Void Shop Supplies	06/11/2025	29376	(4.23)	25829	2500001350		
40.2550.333..0001.1	Void 5w30 Synthetic Blend Oil	06/11/2025	29376	(23.97)	25829	2500001350		
40.2550.333..0001.1	Void Windshield Washer Fluid	06/11/2025	29376	(4.21)	25829	2500001350		
40.2550.333..0001.1	Void Oil Filter	06/11/2025	29376	(9.77)	25829	2500001350		
	Check #29376 Total:			**($282.25)**				
40.2550.333..0001.1	Shop Supplies	06/11/2025	29423	2.62	25919	2500001353		
40.2550.333..0001.1	Replace broken Pass headlight Bus #33	06/11/2025	29423	52.38	25919	2500001353		
40.2550.333..0001.1	Shop Supplies	06/11/2025	29423	1.57	25871	2500001352		
40.2550.333..0001.1	Right top fender pin repair Bus #27	06/11/2025	29423	31.43	25871	2500001352		
40.2550.333..0001.1	Oil Change	06/11/2025	29423	52.37	25836	2500001351		
40.2550.333..0001.1	5x30 Synthetic Oil A-102	06/11/2025	29423	33.54	25836	2500001351		
40.2550.333..0001.1	Oil Filter	06/11/2025	29423	10.99	25836	2500001351		
40.2550.333..0001.1	Windshield Washer Fluid	06/11/2025	29423	3.55	25836	2500001351		
40.2550.333..0001.1	Shop Suppliws	06/11/2025	29423	5.02	25836	2500001351		
40.2550.333..0001.1	Oil Change	06/11/2025	29423	46.60	25829	2500001350		
40.2550.333..0001.1	Shop Supplies	06/11/2025	29423	4.23	25829	2500001350		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.333..0001.1	5w30 Synthetic Blend Oil	06/11/2025	29423	23.97	25829	2500001350		
40.2550.333..0001.1	Windshield Washer Fluid	06/11/2025	29423	4.21	25829	2500001350		
40.2550.333..0001.1	Oil Filter	06/11/2025	29423	9.77	25829	2500001350		
	Check #29423 Total:			**$282.25**				
40.2550.333..0001.1	Output Shaft Seal-remove & replace A-101	06/12/2025	29467	209.50	26045	2500001360		
40.2550.333..0001.1	shop supplies	06/12/2025	29467	16.64	26041	2500001359		
40.2550.333..0001.1	pads	06/12/2025	29467	42.84	26041	2500001359		
40.2550.333..0001.1	Brake rotor kit	06/12/2025	29467	164.28	26041	2500001359		
40.2550.333..0001.1	Remove & Replace rear rotors both sides on Van13	06/12/2025		125.70	29467	260412500001359		
40.2550.333..0001.1	Shop Supplies	06/12/2025	29467	11.64	26045	2500001360		
40.2550.333..0001.1	Multi-purpose grease / oil seal	06/12/2025	29467	23.36	26045	2500001360		
	Check #29467 Total:			**$593.96**				
40.2550.333..0001.1	Void Shop Supplies	06/19/2025	29376	2.62	25919	2500001353		
40.2550.333..0001.1	Void Replace broken Pass headlight Bus #33	06/19/2025	29376	52.38	25919	2500001353		
40.2550.333..0001.1	Void Shop Supplies	06/19/2025	29376	1.57	25871	2500001352		
				31.43				

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40.2550.333..0001.1	Void Right top fender pin repair Bus #27	06/19/2025	29376		25871	2500001352		
40.2550.333..0001.1	Void Oil Change	06/19/2025	29376	52.37	25836	2500001351		
40.2550.333..0001.1	Void 5x30 Synthetic Oil A-102	06/19/2025	29376	33.54	25836	2500001351		
40.2550.333..0001.1	Void Oil Filter	06/19/2025	29376	10.99	25836	2500001351		
40.2550.333..0001.1	Void Windshield Washer Fluid	06/19/2025	29376	3.55	25836	2500001351		
40.2550.333..0001.1	Void Shop Suppliws	06/19/2025	29376	5.02	25836	2500001351		
40.2550.333..0001.1	Void Oil Change	06/19/2025	29376	46.60	25829	2500001350		
40.2550.333..0001.1	Void Shop Supplies	06/19/2025	29376	4.23	25829	2500001350		
40.2550.333..0001.1	Void 5w30 Synthetic Blend Oil	06/19/2025	29376	23.97	25829	2500001350		
40.2550.333..0001.1	Void Windshield Washer Fluid	06/19/2025	29376	4.21	25829	2500001350		
40.2550.333..0001.1	Void Oil Filter	06/19/2025	29376	9.77	25829	2500001350		
	Check #29376 Total:			**$282.25**				
10.1700.300..0007.1	SPARK PLUG - REMOVE & REPLACE	07/16/2025	29541	104.75	26189	2600007023		
10.1700.300..0007.1	OIL CHANGE	07/16/2025	29541	19.50	26189	2600007023		
10.1700.410..0007.1	SHOP SUPPLIES	07/16/2025	29541	11.90	26189	2600007023		
10.1700.410..0007.1	STANDARD IGNITION DIRECT IGNITION COIL BOOT07/16/2025			23.52	29541	261892600007023		

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10.1700.410..0007.1	NGK LASER IRIDIUM SPARK PLUG	07/16/2025	29541	49.20	26189	2600007023		
10.1700.410..0007.1	WIX OIL FILTER	07/16/2025	29541	8.99	26189	2600007023		
10.1700.410..0007.1	Ow20 FULL SYNTHETIC	07/16/2025	29541	27.58	26189	2600007023		
10.1700.410..0007.1	WINDSHIELD WASHER FLUID	07/16/2025	29541	4.54	26189	2600007023		
		Check #29541 Total:		**$249.98**				
		Vendor Total:		**$1,126.19**				

Better Beverages Inc #9456
1548 S 2nd St, Pekin IL 61554

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void 1% WHITE MILK	06/11/2025	29377	(94.50)	46424	2500000588		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(333.00)	46424	2500000588		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(481.00)	46354	2500000594		
10.2560.410..0005.1	Void 1% WHITE MILK	06/11/2025	29377	(189.00)	46354	2500000594		
10.2560.410..0005.1	Void 1% WHITE MILK	06/11/2025	29377	(78.75)	46387	2500000601		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(277.50)	46387	2500000601		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(370.00)	46254	2500000605		
10.2560.410..0005.1	Void 1% WHITE MILK	06/11/2025	29377	(94.50)	46254	2500000605		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(277.50)	46285	2500000609		
				(78.75)				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void 1% WHITE MILK	06/11/2025	29377		46285	2500000609		
10.2560.410..0005.1	Void PS Food Service Supplies	06/11/2025	29377	239.47	CR-M46317			
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(481.00)	46493	2500000582		
10.2560.410..0005.1	Void 1% WHITE MILK	06/11/2025	29377	(157.50)	46493	2500000582		
10.2560.410..0006.1	Void 1% WHITE MILK	06/11/2025	29377	(31.50)	46491	2500000583		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(111.00)	46491	2500000583		
10.2560.410..0006.1	Void MS Food Service Supplies	06/11/2025	29377	98.39	CR-M46315			
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(74.00)	46252	2500000606		
10.2560.410..0006.1	Void 1% WHITE MILK	06/11/2025	29377	(31.50)	46252	2500000606		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(92.50)	46385	2500000603		
10.2560.410..0006.1	Void 1% WHITE MILK	06/11/2025	29377	(15.75)	46385	2500000603		
10.2560.410..0006.1	Void 1% WHITE MILK	06/11/2025	29377	(31.50)	46352	2500000595		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(166.50)	46352	2500000595		
10.2560.410..0006.1	Void 1% WHITE MILK	06/11/2025	29377	(15.75)	46422	2500000589		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(148.00)	46422	2500000589		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(92.50)	46283	2500000610		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Void 1% WHITE MILK	06/11/2025	29377	(31.50)	46283	2500000610		
10.2560.410..0007.1	Void 1% WHITE MILK	06/11/2025	29377	(31.50)	46353	2500000596		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(111.00)	46353	2500000596		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(74.00)	46386	2500000602		
10.2560.410..0007.1	Void 1% WHITE MILK	06/11/2025	29377	(15.75)	46386	2500000602		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(74.00)	46253	2500000607		
10.2560.410..0007.1	Void 1% WHITE MILK	06/11/2025	29377	(15.75)	46253	2500000607		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(55.50)	46284	2500000611		
10.2560.410..0007.1	Void 1% WHITE MILK	06/11/2025	29377	(15.75)	46284	2500000611		
10.2560.410..0007.1	Void HS Food Service Supplies	06/11/2025	29377	163.58	CR-M46316			
10.2560.410..0007.1	Void 1% WHITE MILK	06/11/2025	29377	(15.75)	46492	2500000584		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(74.00)	46492	2500000584		
10.2560.410..0007.1	Void 1% WHITE MILK	06/11/2025	29377	(15.75)	46423	2500000590		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/11/2025	29377	(74.00)	46423	2500000590		
	Check #29377 Total:			**($3,826.31)**				
10.2560.410..0005.1	1% CHOCOLATE MILK	06/11/2025	29424	333.00	46424	2500000588		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	1% CHOCOLATE MILK	06/11/2025	29424	481.00	46354	2500000594		
10.2560.410..0005.1	1% WHITE MILK	06/11/2025	29424	189.00	46354	2500000594		
10.2560.410..0005.1	1% WHITE MILK	06/11/2025	29424	78.75	46387	2500000601		
10.2560.410..0005.1	1% CHOCOLATE MILK	06/11/2025	29424	277.50	46387	2500000601		
10.2560.410..0005.1	1% CHOCOLATE MILK	06/11/2025	29424	370.00	46254	2500000605		
10.2560.410..0005.1	1% WHITE MILK	06/11/2025	29424	94.50	46254	2500000605		
10.2560.410..0005.1	1% CHOCOLATE MILK	06/11/2025	29424	277.50	46285	2500000609		
10.2560.410..0005.1	1% WHITE MILK	06/11/2025	29424	78.75	46285	2500000609		
10.2560.410..0005.1	PS Food Service Supplies	06/11/2025	29424	(239.47)	CR-M46317			
10.2560.410..0005.1	1% CHOCOLATE MILK	06/11/2025	29424	481.00	46493	2500000582		
10.2560.410..0005.1	1% WHITE MILK	06/11/2025	29424	157.50	46493	2500000582		
10.2560.410..0005.1	1% WHITE MILK	06/11/2025	29424	94.50	46424	2500000588		
10.2560.410..0006.1	1% WHITE MILK	06/11/2025	29424	31.50	46491	2500000583		
10.2560.410..0006.1	1% CHOCOLATE MILK	06/11/2025	29424	111.00	46491	2500000583		
10.2560.410..0006.1	MS Food Service Supplies	06/11/2025	29424	(98.39)	CR-M46315			
10.2560.410..0006.1	1% WHITE MILK	06/11/2025	29424	31.50	46352	2500000595		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	1% CHOCOLATE MILK	06/11/2025	29424	166.50	46352	2500000595		
10.2560.410..0006.1	1% CHOCOLATE MILK	06/11/2025	29424	92.50	46385	2500000603		
10.2560.410..0006.1	1% WHITE MILK	06/11/2025	29424	15.75	46385	2500000603		
10.2560.410..0006.1	1% CHOCOLATE MILK	06/11/2025	29424	74.00	46252	2500000606		
10.2560.410..0006.1	1% WHITE MILK	06/11/2025	29424	31.50	46252	2500000606		
10.2560.410..0006.1	1% WHITE MILK	06/11/2025	29424	15.75	46422	2500000589		
10.2560.410..0006.1	1% CHOCOLATE MILK	06/11/2025	29424	148.00	46422	2500000589		
10.2560.410..0006.1	1% CHOCOLATE MILK	06/11/2025	29424	92.50	46283	2500000610		
10.2560.410..0006.1	1% WHITE MILK	06/11/2025	29424	31.50	46283	2500000610		
10.2560.410..0007.1	HS Food Service Supplies	06/11/2025	29424	(163.58)	CR-M46316			
10.2560.410..0007.1	1% WHITE MILK	06/11/2025	29424	31.50	46353	2500000596		
10.2560.410..0007.1	1% CHOCOLATE MILK	06/11/2025	29424	111.00	46353	2500000596		
10.2560.410..0007.1	1% CHOCOLATE MILK	06/11/2025	29424	74.00	46386	2500000602		
10.2560.410..0007.1	1% WHITE MILK	06/11/2025	29424	15.75	46386	2500000602		
10.2560.410..0007.1	1% CHOCOLATE MILK	06/11/2025	29424	74.00	46253	2500000607		
				15.75				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	1% WHITE MILK	06/11/2025	29424		46253	2500000607		
10.2560.410..0007.1	1% CHOCOLATE MILK	06/11/2025	29424	55.50	46284	2500000611		
10.2560.410..0007.1	1% WHITE MILK	06/11/2025	29424	15.75	46284	2500000611		
10.2560.410..0007.1	1% WHITE MILK	06/11/2025	29424	15.75	46492	2500000584		
10.2560.410..0007.1	1% CHOCOLATE MILK	06/11/2025	29424	74.00	46492	2500000584		
10.2560.410..0007.1	1% WHITE MILK	06/11/2025	29424	15.75	46423	2500000590		
10.2560.410..0007.1	1% CHOCOLATE MILK	06/11/2025	29424	74.00	46423	2500000590		
	Check #29424 Total:			**$3,826.31**				
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	277.50	46285	2500000609		
10.2560.410..0005.1	Void 1% WHITE MILK	06/19/2025	29377	78.75	46285	2500000609		
10.2560.410..0005.1	Void PS Food Service Supplies	06/19/2025	29377	(239.47)	CR-M46317			
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	481.00	46493	2500000582		
10.2560.410..0005.1	Void 1% WHITE MILK	06/19/2025	29377	157.50	46493	2500000582		
10.2560.410..0005.1	Void 1% WHITE MILK	06/19/2025	29377	94.50	46424	2500000588		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	333.00	46424	2500000588		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	370.00	46254	2500000605		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void 1% WHITE MILK	06/19/2025	29377	94.50	46254	2500000605		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	481.00	46354	2500000594		
10.2560.410..0005.1	Void 1% WHITE MILK	06/19/2025	29377	189.00	46354	2500000594		
10.2560.410..0005.1	Void 1% WHITE MILK	06/19/2025	29377	78.75	46387	2500000601		
10.2560.410..0005.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	277.50	46387	2500000601		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	92.50	46385	2500000603		
10.2560.410..0006.1	Void 1% WHITE MILK	06/19/2025	29377	15.75	46385	2500000603		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	74.00	46252	2500000606		
10.2560.410..0006.1	Void 1% WHITE MILK	06/19/2025	29377	31.50	46252	2500000606		
10.2560.410..0006.1	Void 1% WHITE MILK	06/19/2025	29377	15.75	46422	2500000589		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	148.00	46422	2500000589		
10.2560.410..0006.1	Void 1% WHITE MILK	06/19/2025	29377	31.50	46352	2500000595		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	166.50	46352	2500000595		
10.2560.410..0006.1	Void 1% WHITE MILK	06/19/2025	29377	31.50	46491	2500000583		
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	111.00	46491	2500000583		
10.2560.410..0006.1	Void MS Food Service Supplies	06/19/2025	29377	(98.39)	CR-M46315			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	92.50	46283	2500000610		
10.2560.410..0006.1	Void 1% WHITE MILK	06/19/2025	29377	31.50	46283	2500000610		
10.2560.410..0007.1	Void HS Food Service Supplies	06/19/2025	29377	(163.58)	CR-M46316			
10.2560.410..0007.1	Void 1% WHITE MILK	06/19/2025	29377	15.75	46492	2500000584		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	74.00	46492	2500000584		
10.2560.410..0007.1	Void 1% WHITE MILK	06/19/2025	29377	15.75	46423	2500000590		
10.2560.410..0007.1	Void 1% WHITE MILK	06/19/2025	29377	31.50	46353	2500000596		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	111.00	46353	2500000596		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	74.00	46423	2500000590		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	74.00	46253	2500000607		
10.2560.410..0007.1	Void 1% WHITE MILK	06/19/2025	29377	15.75	46253	2500000607		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	55.50	46284	2500000611		
10.2560.410..0007.1	Void 1% WHITE MILK	06/19/2025	29377	15.75	46284	2500000611		
10.2560.410..0007.1	Void 1% CHOCOLATE MILK	06/19/2025	29377	74.00	46386	2500000602		
10.2560.410..0007.1	Void 1% WHITE MILK	06/19/2025	29377	15.75	46386	2500000602		
	Check #29377 Total:			**$3,826.31**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		**$3,826.31**				
Big Rock Auto Rebuilders #9728								
651 E Lincoln Hwy B PO Box 1193, Hinckley IL 60520								
40.2550.333..0001.1	Other Parts	07/25/2025	29586	27.00	16115884	2600001005	bigrockauto1@yahoo.com	
40.2550.333..0001.1	OEM Parts	07/25/2025	29586	566.25	16115884	2600001005	bigrockauto1@yahoo.com	
40.2550.333..0001.1	Paint Supplies	07/25/2025	29586	260.00	16115884	2600001005	bigrockauto1@yahoo.com	
40.2550.333..0001.1	Paint Labor	07/25/2025	29586	624.00	16115884	2600001005	bigrockauto1@yahoo.com	
40.2550.333..0001.1	Body Supplies	07/25/2025	29586	74.70	16115884	2600001005	bigrockauto1@yahoo.com	
40.2550.333..0001.1	Body Labor - Repairs for damage to Bus #27	07/25/2025	29586	2,988.00	16115884	2600001005	bigrockauto1@yahoo.com	
		Check #29586 Total:		**$4,539.95**				
		Vendor Total:		**$4,539.95**				
BIO Corporation #1095								
3910 Minnesota St, Alexandria MN 56308								
10.1113.410..0007.1	Freight	08/20/2025	29627	151.05	1074028	2600007012		
10.1113.410..0007.1	7-9 Plain Rat	08/20/2025	29627	51.00	1074028	2600007012		
10.1113.410..0007.1	Beef Kidney, Plain	08/20/2025	29627	36.00	1074028	2600007012		
10.1113.410..0007.1	9-11 Single Fetal Pig	08/20/2025	29627	270.00	1074028	2600007012		
10.1113.410..0007.1	Sheep Heart Single	08/20/2025	29627	133.20	1074028	2600007012		
10.1113.410..0007.1	Sheep Eyes	08/20/2025	29627	17.10	1074028	2600007012		
10.1113.410..0007.1	Sheep Brain in Dura	08/20/2025	29627	255.60	1074028	2600007012		
		Check #29627 Total:		**$913.95**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		**$913.95**				
Black Hawk College #9712								
6600 34th Ave, Moline IL 61265								
10.2310.300..0001.1	Scholarship - Cleaver	05/30/2025	29347	1,000.00	Payment Order			
		Vendor Total:		**$1,000.00**				
Bluum USA Inc #9311								
4675 E Cotton Center Blvd Suite 155, Phoenix AZ 85040								
10.2221.410..0005.1	Rugged Case ipad 10.9 cases	07/16/2025	29542	3,067.20	1046692	2600005002	www.bluum.com	
10.2221.410..0007.1	Rugged Case for iPad 10.9	07/16/2025	29542	255.60	1046691	2600007007	www.bluum.com	
		Check #29542 Total:		**$3,322.80**				
		Vendor Total:		**$3,322.80**				
BR Bleachers #9704								
14200 Washington Street, Woodstock IL 60098								
60.2530.320.6.42	Service fee	07/02/2025	29530	550.00	24438	2500006285		
60.2530.320.6.42	6 gang switch	07/02/2025	29530	763.00	24438	2500006285		
60.2530.320.6.42	6 backboard winches	07/02/2025	29530	14,700.00	24438	2500006285		
		Check #29530 Total:		**$16,013.00**				
		Vendor Total:		**$16,013.00**				
Brad Welch #9455								
9696 Mackinaw Rd, Minier IL 61759								
10.2410.300..0007.1	Void Mileage Reimbursement	06/11/2025	29379	(221.77)	12/12/24			
10.2410.300..0007.1	Mileage Reimbursement	06/11/2025	29426	221.77	12/12/24			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2410.222..0007.1	HS Principal Insurance reimbursement	06/12/2025	29468	570.50	Payment Order			
10.2410.300..0007.1	Void Mileage Reimbursement	06/19/2025	29379	221.77	12/12/24			
10.2410.222..0007.1	HS Principal Insurance reimbursement	07/10/2025	29561	570.50	Payment Order			
10.2410.222..0007.1	HS Principal Insurance reimbursement	08/18/2025	29670	706.42	Payment Order			
10.2410.300..0007.1	Mileage Reimbursement	08/20/2025	29628	211.40	6/2/25			
		Vendor Total:		**$2,280.59**				
Bradley University #9713 1501 W Bradley Ave, Peoria IL 61625								
10.2310.300..0001.1	Scholarship - DeSutter	05/30/2025	29348	2,000.00	Payment Order			
		Vendor Total:		**$2,000.00**				
Breedlove Sporting Goods #8788 123 W 2nd St, Kewanee IL 61443								
91.9430.91	Basketball Camp shirts	06/12/2025	81164	17.00	51106	2600007020		
91.9430.91	Basketball Camp shirts	06/12/2025	81164	15.00	51106	2600007020		
91.9430.91	Basketball Camp shirts	06/12/2025	81164	550.00	51106	2600007020		
		Check #81164 Total:		**$582.00**				
91.9030.91	Baseball Caps	08/22/2025	81200	630.00	51455	2600007053		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9030.91	Shipping	08/22/2025	81200	17.99	51455	2600007053		
		Check #81200 Total:		**$647.99**				
		Vendor Total:		**$1,229.99**				
Brightspeed #9343 PO Box 6102, Carol Stream IL 60197-6102								
20.2540.340..0001.1	Dist O&M Phone	06/27/2025	29491	64.78	490000197875			
20.2540.340..0006.1	MS O&M Phone	07/11/2025	29564	227.58	480000182808			
20.2540.340..0001.1	Dist O&M Phone	07/25/2025	29587	166.08	304020327			
20.2540.340..0005.1	PS O&M Phone	08/11/2025	29624	238.70	304036085			
20.2540.340..0006.1	MS O&M Phone	08/11/2025	29624	115.25	304006908			
20.2540.340..0007.1	HS O&M Phone	08/11/2025	29624	240.15	304023412			
		Check #29624 Total:		**$594.10**				
20.2540.340..0001.1	Dist O&M Phone	08/22/2025	29671	140.79	304020327			
20.2540.340..0005.1	PS O&M Phone	08/22/2025	29671	119.34	30403085			
20.2540.340..0007.1	HS O&M Phone	08/22/2025	29671	120.79	304023412			
		Check #29671 Total:		**$380.92**				
		Vendor Total:		**$1,433.46**				

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BSN Sports LLC #1159								
PO Box 841393, Dallas TX 75284-1393								
91.9430.91	Shipping	05/30/2025	81145	8.30	929775651	2500007573		
91.9430.91	Coaches vest	05/30/2025	81145	70.00	929775651	2500007573		
91.9430.91	Coaches Polo	05/30/2025	81145	41.75	929775651	2500007573		
	Check #81145 Total:			**$120.05**				
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT YXL BLACK06/27/2025			22.00	29492	9299219072500006298		
10.1500.410..0006.1	FREIGHT	06/27/2025	29492	8.80	929921907	2500006298		
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT XL BLACK	06/27/2025	29492	22.00	929921907	2500006298		
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT L BLACK	06/27/2025	29492	22.00	929921907	2500006298		
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT M BLACK	06/27/2025	29492	22.00	929921907	2500006298		
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT S BLACK	06/27/2025	29492	22.00	929921907	2500006298		
	Check #29492 Total:			**$118.80**				
91.9040.91	Shipping	07/11/2025	81191	113.60	930068209	2500007609		
91.9040.91	Fleece Pants	07/11/2025	81191	1,219.00	930068209	2500007609		
91.9040.91	Full zip Hoodie	07/11/2025	81191	1,380.00	930068209	2500007609		
	Check #81191 Total:			**$2,712.60**				

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10.1500.410..0006.1	Softball Uniforms	08/20/2025	29629	1,708.88	930002841	2600006014		
20.2540.323..0007.1	Shipping	08/20/2025	29629	655.00	930491168	2500007575		
20.2540.323..0007.1	Field check and installation	08/20/2025	29629	11,185.00	930491168	2500007575		
20.2540.323..0007.1	2 backboard supports sets and winches	08/20/2025	29629	10,650.00	930491168	2500007575		
		Check #29629 Total:		**$24,198.88**				
		Vendor Total:		**$27,150.33**				
BT Publications #7789								
PO Box 71, Mason City IL 62664								
10.2310.300..0001.1	Void Ad-Disability Act (2 x 3.75)	06/11/2025	29380	(45.00)	24	2500001362		
10.2310.300..0001.1	Void Ad-Amended Budget (2 x 3.5)	06/11/2025	29380	(42.00)	24	2500001362		
10.2310.300..0001.1	Void Ad-Disability Act (2 x 3.75)	06/11/2025	29380	(45.00)	24	2500001362		
10.2310.300..0001.1	Void Ad-Disability Act (2 x 3.75)	06/11/2025	29380	(45.00)	24	2500001362		
		Check #29380 Total:		**($177.00)**				
10.2310.300..0001.1	Ad-Disability Act (2 x 3.75)	06/11/2025	29427	45.00	24	2500001362		
10.2310.300..0001.1	Ad-Amended Budget (2 x 3.5)	06/11/2025	29427	42.00	24	2500001362		
10.2310.300..0001.1	Ad-Disability Act (2 x 3.75)	06/11/2025	29427	45.00	24	2500001362		
10.2310.300..0001.1	Ad-Disability Act (2 x 3.75)	06/11/2025	29427	45.00	24	2500001362		

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	Check #29427 Total:			$177.00				
10.2310.300..0001.1	Void Ad-Disability Act (2 x 3.75)	06/19/2025	29380	45.00	24	2500001362		
10.2310.300..0001.1	Void Ad-Amended Budget (2 x 3.5)	06/19/2025	29380	42.00	24	2500001362		
10.2310.300..0001.1	Void Ad-Disability Act (2 x 3.75)	06/19/2025	29380	45.00	24	2500001362		
10.2310.300..0001.1	Void Ad-Disability Act (2 x 3.75)	06/19/2025	29380	45.00	24	2500001362		
	Check #29380 Total:			$177.00				
10.2310.300..0001.1	Ad-Destroy Records (2x3)	07/16/2025	29543	36.00	11	2500001394		
10.2310.300..0001.1	Ad- Bakery Bid 2x5.75	08/20/2025	29630	69.00	14	2600001027		
10.2310.300..0001.1	Ad- Bakery Bid 2x6.5	08/20/2025	29630	78.00	14	2600001027		
10.2310.300..0001.1	Ad- Destroy Records 2x3	08/20/2025	29630	36.00	14	2600001027		
10.2310.300..0001.1	Ad- Budget Notice 2x3	08/20/2025	29630	36.00	14	2600001027		
	Check #29630 Total:			$219.00				
	Vendor Total:			$432.00				
Bushue Background #8539 Screening PO Box 89, Effingham IL 62401								
10.2310.300..0001.1	Void Fingerprinting- Sub bus monitor - T.Jennings06/11/2025			(60.00)	29381	20250312500001357		
10.2310.300..0001.1	Fingerprinting- Sub bus monitor - T.Jennings	06/11/2025	29428	60.00	2025031	2500001357		

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10.2310.300..0001.1	Void Fingerprinting- Sub bus monitor - T.Jennings	06/19/2025		60.00	29381	20250312500001357		
10.2310.300..0001.1	Fingerprinting	07/16/2025	29544	60.00	20250630	2600001001		
10.2310.300..0001.1	Fingerprinting	07/16/2025	29544	60.00	20250630	2600001001		
10.2310.300..0001.1	Fingerprinting	07/16/2025	29544	60.00	20250630	2600001001		
10.2310.300..0001.1	Fingerprinting	07/16/2025	29544	60.00	20250630	2600001001		
10.2310.300..0001.1	Fingerprinting	07/16/2025	29544	60.00	20250630	2600001001		
10.2310.300..0001.1	Fingerprinting	07/16/2025	29544	60.00	20250630	2600001001		
10.2310.300..0001.1	Fingerprinting	07/16/2025	29544	60.00	20250630	2600001001		
10.2310.300..0001.1	Fingerprinting	07/16/2025	29544	60.00	20250630	2600001001		
		Check #29544 Total:		**$480.00**				
10.2310.300..0001.1	Fingerprinting- MS Para	08/20/2025	29631	60.00	20250731	2600001023		
10.2310.300..0001.1	Fingerprinting- Food Service	08/20/2025	29631	60.00	20250731	2600001023		
10.2310.300..0001.1	Fingerprinting- MS ELA Teacher	08/20/2025	29631	60.00	20250731	2600001023		
10.2310.300..0001.1	Fingerprinting- MS BKB Volunteer	08/20/2025	29631	60.00	20250731	2600001023		
10.2310.300..0001.1	Fingerprinting-Band Volunteer	08/20/2025	29631	60.00	20250731	2600001023		

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		Check #29631 Total:		**$300.00**				
		Vendor Total:		**$840.00**				
Caleb Uselton #9723								
14724 Christmas Tree Rd, Green Valley IL 61534								
91.9030.91	Assistant baseball coach pay - Spring2025	06/24/2025	81180	700.00	Payment Order			
		Vendor Total:		**$700.00**				
Cass Communications Mgmt #8027								
PO Box 200, Virginia IL 62691-0200								
10.2221.300..0001.1	Dist Technology Purchase Service	07/11/2025	29565	710.00	0390009651			
		Vendor Total:		**$710.00**				
CDI Group #9705								
3440 N Knox Ave, Chicago IL 60641-3744								
91.9127.91	Logo Decal	07/25/2025	81193	496.00	290303	2500007589		
91.9127.91	Hologrpahic Decal	07/25/2025	81193	330.00	290303	2500007589		
91.9127.91	Shipping	07/25/2025	81193	13.00	290303	2500007589		
91.9127.91	Overrun (15%off)	07/25/2025	81193	8.43	290303			
		Check #81193 Total:		**$847.43**				
		Vendor Total:		**$847.43**				
CENEX Fleetcard #8816								
PO Box 64745, St. Paul MN 55164-0745								
10.1700.410..0007.1	Dr Ed Supplies-Fuel	06/24/2025	251205196	182.67	314311 CL			
20.2540.410..0001.1	Dist O&M Supplies-Fuel	06/24/2025	251205196	169.73	314311 CL			

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40.2550.410..0001.1	Dist Transportation Supplies-Fuel	06/24/2025	251205196	748.90	314311 CL			
	Check #251205196 Total:			**$1,101.30**				
10.1700.410..0007.1	Dr Ed Supplies-Fuel	07/31/2025	260805104	37.39	316250CL			
20.2540.410..0001.1	Dist O&M Supplies-Fuel	07/31/2025	260805104	181.18	316250CL			
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	07/31/2025	260805104	341.10	316250CL			
	Check #260805104 Total:			**$559.67**				
10.1700.410..0007.1	Dr Ed Supplies-Fuel	08/22/2025	260819108	32.00	318812CL			
20.2540.410..0001.1	Dist O&M Supplies-Fuel	08/22/2025	260819108	238.34	318812CL			
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	08/22/2025	260819108	128.16	318812CL			
	Check #260819108 Total:			**$398.50**				
	Vendor Total:			**$2,059.47**				
Central States Bus Sales #8524 1200 Sugar Creek Square, Fenton MO 63026-4401								
40.2550.410..0001.1	Shipping	07/16/2025	29545	26.55	664699	2500001388		
40.2550.410..0001.1	DOT Required Sticker RR Crossing	07/16/2025	29545	12.00	664699	2500001388		
	Check #29545 Total:			**$38.55**				
40.2550.410..0001.1	Harness, Headlight Bus #21	08/22/2025	29672	392.57	IN659828	2600001034		
40.2550.410..0001.1	Credit Memo24578	08/22/2025	29672	(100.00)	IN659828	2600001034		

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	Check #29672 Total:			$292.57				
	Vendor Total:			$331.12				
Chase Card Services #8536								
PO Box 6294, Carol Stream IL 60197-6294								
10.1113.600..0007.1	HS Tuition Reimb-ICC Welding for T.Wood	06/03/2025	251205184	49.00	June 2025			
10.1500.300..0007.1	Be Better Coaching	06/03/2025	251205184	250.00	June 2025			
10.2410.300..0005.1	Admin Academy - Successful Leadership	06/03/2025	251205184	214.00	June 2025	2500005243		
20.2540.340..0001.1	Flowroute Phone	06/03/2025	251205184	18.45	June 2025			
20.2540.340..0001.1	Flowroute Phone	06/03/2025	251205184	110.00	June 2025			
40.2550.300..0001.1	PASS Training & Compliance	06/03/2025	251205184	150.00	June 2025			
40.2550.300..0001.1	School Bus Permit Renewal - Veteto	06/03/2025	251205184	5.00	June 2025	2500001338		
80.2365.300..0001.1	Tommy Wood. Medical 4/17/25	06/03/2025	251205184	104.40	June 2025			
80.2365.300..0001.1	Tommy Wood. Medical 4/17/25	06/03/2025	251205184	470.00	June 2025			
	Check #251205184 Total:			$1,370.85				
10.1400.410..0007.12	T-Shirt - Heather Dark Grey, S	07/07/2025	260704108	11.04	July 2025	2500000641		
10.1400.410..0007.12	T Shirt - Sport Gray, S	07/07/2025	260704108	10.86	July 2025	2500000641		
10.1400.410..0007.12	T Shirt - Sport Gray, M	07/07/2025	260704108	10.86	July 2025	2500000641		
				18.10				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1400.410..0007.12	T Shirt - Sport Gray, XL	07/07/2025	260704108		July 2025	2500000641		
10.1400.410..0007.12	T Shirt - Sport Gray, 2XL	07/07/2025	260704108	18.10	July 2025	2500000641		
10.1400.410..0007.12	T Shirt - Sport Gray, 3XL	07/07/2025	260704108	32.85	July 2025	2500000641		
10.1400.410..0007.12	T Shirt - Sport Gray, 4XL	07/07/2025	260704108	26.52	July 2025	2500000641		
10.1400.410..0007.12	T Shirt - Sport Gray, S	07/07/2025	260704108	26.52	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Black, S	07/07/2025	260704108	14.76	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Black, M	07/07/2025	260704108	14.76	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Black, L	07/07/2025	260704108	18.45	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Black, XL	07/07/2025	260704108	36.90	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Black, 2XL	07/07/2025	260704108	47.11	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Black, 3XL	07/07/2025	260704108	17.68	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Black, 5XL	07/07/2025	260704108	35.36	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Heather Dark Grey, 4XL	07/07/2025	260704108	26.52	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Red, 4XL	07/07/2025	260704108	8.84	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Red, 3XL	07/07/2025	260704108	17.68	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Red, 2XL	07/07/2025	260704108	20.19	July 2025	2500000641		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1400.410..0007.12	T-Shirt - Red, XL	07/07/2025	260704108	22.14	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Red, L	07/07/2025	260704108	11.07	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Black, 4XL	07/07/2025	260704108	35.36	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Red, S	07/07/2025	260704108	11.07	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Red, 5XL	07/07/2025	260704108	8.84	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Heather Dark Grey, 3XL	07/07/2025	260704108	26.22	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Heather Dark Grey, 2XL	07/07/2025	260704108	33.65	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Heather Dark Grey, XL	07/07/2025	260704108	18.40	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Heather Dark Grey, L	07/07/2025	260704108	18.40	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Heather Dark Grey, M	07/07/2025	260704108	11.04	July 2025	2500000641		
10.1400.410..0007.12	T-Shirt - Red, M	07/07/2025	260704108	7.38	July 2025	2500000641		
10.1500.300..0007.1	Be Better Coaching	07/07/2025	260704108	250.00	July 2025			
10.2310.300..0001.1	Annual Conference	07/07/2025	260704108	4,573.20	July 2025			
80.2365.300..0001.1	Medical-K.Sloter	07/07/2025	260704108	335.04	July 2025			
80.2365.300..0001.1	Medical-K.Sloter	07/07/2025	260704108	280.00	July 2025			
	Check #260704108 Total:			**$6,054.91**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9130.91	HS FFA supplies- Raising Canes	07/07/2025	260704110	25.00	July 2025			
91.9130.91	HS FFA supplies-Sapto`s Restaurant	07/07/2025	260704110	205.50	July 2025			
91.9130.91	HS FFA supplies-Coldstone	07/07/2025	260704110	28.30	July 2025			
91.9130.91	Hotel for FFA event	07/07/2025	260704110	461.96	July 2025	2500007603		
91.9130.91	HS FFA - Amazing Xscapes	07/07/2025	260704110	280.00	July 2025			
91.9130.91	HS FFA - Alimni Assoc Springfield	07/07/2025	260704110	114.33	July 2025			
91.9130.91	HS FFA - T.Wood entry to convention	07/07/2025	260704110	30.00	July 2025			
91.9130.91	HS FFA supplies-Walmart	07/07/2025	260704110	99.65	July 2025			
91.9170.91	Annual Secretary Lunch	07/07/2025	260704110	236.06	July 2025			
	Check #260704110 Total:			**$1,480.80**				
10.1500.300..0007.1	Be Better Coaching	08/01/2025	260805107	250.00	August 2025			
10.2221.410..0005.1	28-months Premium Subscription Mosyle Mangaer MDM	08/01/2025	260805107	356.40	August 2025	2500005278		
10.2221.410..0005.1	28-monts Premium Subscription Mosyle Manager MDM	08/01/2025	260805107	106.92	August 2025	2600005006		
10.2221.410..0007.1	28-months Premium Subscription Mosyle Manager MDM	08/01/2025	260805107	118.80	August 2025	2500007620		
	Check #260805107 Total:			**$832.12**				
	Vendor Total:			**$9,738.68**				

Cheerleading Company #9228
11260 Hillguard Rd, Dallas TX 75243

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9040.91	Shipping	06/24/2025	81181	15.00	0800603CW	2500007608		
91.9040.91	Megaphones	06/24/2025	81181	104.97	0800603CW	2500007608		
		Check #81181 Total:		**$119.97**				
		Vendor Total:		**$119.97**				
Children`s Home #6039 2130 N Knoxville, Peoria IL 61603								
10.1912.600..0005.1	PS Sp Ed Private Tuition	06/12/2025	29469	6,599.12	INV 1049438	2500000614		
10.1912.600..0005.1	PS Sp Ed Private Tuition	06/12/2025	29469	9,986.02	INV 1049393	2500000615		
10.1912.600..0005.1	PS Sp Ed Private Tuition	06/12/2025	29469	6,599.12	INV 1049386	2500000616		
10.1912.600..0005.1	PS Sp Ed Private Tuition	06/12/2025	29469	12,433.96	INV 1049348	2500000617		
10.1912.600..0005.1	PS Sp Ed Private Tuition	06/12/2025	29469	12,433.96	INV 1049371	2500000618		
10.1912.600..0006.1	MS Sp Ed Private Tuition	06/12/2025	29469	6,599.12	INV 1049418	2500000619		
10.1912.600..0007.1	HS Sp Ed Private Tuition	06/12/2025	29469	299.96	INV 1049384	2500000620		
		Check #29469 Total:		**$54,951.26**				
		Vendor Total:		**$54,951.26**				
Christenberry Systems #1311 and Alarm Company Inc 222 Derby St, Pekin IL 61554								
60.2530.320.1.42	District Material & Labor to Date	07/16/2025	29546	16,203.00	14596	2500001380		
60.2530.320.5.42	PS Material & Labor to Date	07/16/2025	29546	56,940.00	14596	2500001380		

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60.2530.320.6.42	MS Material & Labor to Date	07/16/2025	29546	32,612.00	14596	2500001380		
60.2530.320.7.42	HS Material & Labor to Date	07/16/2025	29546	35,825.00	14596	2500001380		
		Check #29546 Total:		**$141,580.00**				
60.2530.320.1.42	District Material & Labor Final	08/15/2025	29661	4,599.00	14686	2600001039		
60.2530.320.5.42	PS Material & Labor Final	08/15/2025	29661	28,327.00	14686	2600001039		
60.2530.320.6.42	MS Material & Labor Final	08/15/2025	29661	22,271.00	14686	2600001039		
60.2530.320.7.42	HS Material & Labor Final	08/15/2025	29661	23,333.00	14686	2600001039		
		Check #29661 Total:		**$78,530.00**				
		Vendor Total:		**$220,110.00**				
ChromebookParts.com #9109 1000 Kristen Court Ste 2, St. Paul MN 55110								
10.2221.410..0005.1	HP 11 G8 EE (AMD) Chromebook Motherboard	07/25/2025		59.99	29588	2498702500005276		
10.2221.410..0005.1	HP 11 G8 EE (AMD) Chromebook Trim Cover	07/25/2025	29588	27.93	248941	2500005276		
10.2221.410..0005.1	HP 11 G8 EE (AMD) Chromebook Back Cover	07/25/2025	29588	21.98	250845	2500005276		
		Check #29588 Total:		**$109.90**				
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Trim Cover	08/20/2025	29632	19.95	253486	2600006010		
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Palmrest Assembly	08/20/2025		49.98	29632	2534862600006010		
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook LCD Panel - NEW	08/20/2025		21.99	29632	2534862600006010		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Bottom Cover08/20/2025			6.49	29632	2534862600006010		
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Back Cover08/20/2025		29632	10.99	253486	2600006010		
	Check #29632 Total:			**$109.40**				
	Vendor Total:			**$219.30**				
Common Goal Systems #7790								
PO Box 392, Lake Forest IL 60045								
10.2221.300..0001.1	FY26 Teacher Ease subscription	07/02/2025	260704106	16,838.01	7719			
	Vendor Total:			**$16,838.01**				
Connie Matthews #9465								
1307 Florence Ave, Pekin IL 61554								
91.9180.91	Reimb for student supplies	06/12/2025	81165	323.21	Payment Order			
91.9182.91	Reimb for hosp room supplies for VB regionals06/12/2025		81165	49.42	Payment Order			
91.9188.91	Reimb for popsicles for last day of school	06/12/2025	81165	37.90	Payment Order			
91.9188.91	Reimb for concess, PBIS, IAR Apprec day supplies06/12/2025			902.17	81165Payment Order			
91.9200.91	Reimb for supplies for fun day	06/12/2025	81165	11.08	Payment Order			
	Check #81165 Total:			**$1,323.78**				
	Vendor Total:			**$1,323.78**				
Consociate Inc #7640								
PO Box 1068, Decatur IL 62525								
10.2310.300..0001.1	FSA Admin Fee-Medical Only	06/12/2025	29470	187.00	6/12/25			

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10.2310.300..0001.1	FSA Admin Fee-Medical Only	07/25/2025	29589	187.00	7/14/25			
10.2310.300..0001.1	FSA Admin Fee	08/20/2025	29633	187.00	8/12/25			
		Vendor Total:		**$561.00**				
Constellation NewEnergy Inc #9577								
PO Box 4640, Carol Stream IL 60197								
20.2540.466..0005.1	PS O&M Electricity	07/02/2025	260704107	1,691.14	15396933			
20.2540.466..0005.1	PS O&M Electricity	08/01/2025	260805108	2,123.02	15396933			
20.2540.466..0007.1	HS O&M Electricity	08/01/2025	260805108	169.14	15396932			
		Check #260805108 Total:		**$2,292.16**				
		Vendor Total:		**$3,983.30**				
Country General #6110								
206 N Adams St PO Box 619, Manito IL 61546								
20.2540.410..0007.1	MOWER GAS FOR BALL DIAMONDS	07/11/2025	29566	36.87	1017355	2600007030		
20.2540.410..0007.1	MOWER GAS FOR BALL DIAMONDS	08/20/2025	29634	37.45	9184975	2600007046		
20.2540.410..0007.1	MOWER GAS FOR BALL DIAMONDS	08/20/2025	29634	33.41	8/2/25	2600007047		
		Check #29634 Total:		**$70.86**				
		Vendor Total:		**$107.73**				
Crohn`s & Colitis Foundation #8853								
National Processing Center PO Box 1245, Albert Lea MN 56007								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9350.91	UC night fundraising	06/12/2025	81166	1,643.00	Payment Order			
		Vendor Total:		**$1,643.00**				
Cummins Sales and Service #8927								
Normal IL Branch 450 W Northtown Road, Normal IL 61751								
40.2550.333..0001.1	Void Misc. Charges	06/11/2025	29382	(156.80)	Q1-2504885862500001354			
40.2550.333..0001.1	Void Travel Charge	06/11/2025	29382	(442.20)	Q1-2504885862500001354			
40.2550.333..0001.1	Void Labor Credit	06/11/2025	29382	243.21	Q1-2504885862500001354			
40.2550.333..0001.1	Void Labor Bus # 28	06/11/2025	29382	(331.65)	Q1-2504885862500001354			
		Check #29382 Total:		**($687.44)**				
40.2550.333..0001.1	Misc. Charges	06/11/2025	29429	156.80	Q1-2504885862500001354			
40.2550.333..0001.1	Travel Charge	06/11/2025	29429	442.20	Q1-2504885862500001354			
40.2550.333..0001.1	Labor Credit	06/11/2025	29429	(243.21)	Q1-2504885862500001354			
40.2550.333..0001.1	Labor Bus # 28	06/11/2025	29429	331.65	Q1-2504885862500001354			
		Check #29429 Total:		**$687.44**				
40.2550.333..0001.1	Void Misc. Charges	06/19/2025	29382	156.80	Q1-2504885862500001354			
40.2550.333..0001.1	Void Travel Charge	06/19/2025	29382	442.20	Q1-2504885862500001354			
40.2550.333..0001.1	Void Labor Credit	06/19/2025	29382	(243.21)	Q1-2504885862500001354			
				331.65				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.333..0001.1	Void Labor Bus # 28	06/19/2025	29382		Q1-250488586	2500001354		
	Check #29382 Total:			$687.44				
40.2550.333..0001.1	Misc. Charges Bus #29	06/27/2025	29493	156.80	Q1-250689823	2500001369		
40.2550.333..0001.1	Travel Charge Bus #29	06/27/2025	29493	430.14	Q1-250689823	2500001369		
40.2550.333..0001.1	Labor Credit	06/27/2025	29493	(236.57)	Q1-250689823	2500001369		
40.2550.333..0001.1	Labor Bus #29	06/27/2025	29493	322.60	Q1-250689823	2500001369		
	Check #29493 Total:			$672.97				
	Vendor Total:			$1,360.41				
Danielle Koontz #9378 15480 Christmas Tree Rd, Green Valley IL 61534								
10.1111.600..0005.1	PS Tuition Reimbursement	08/20/2025	29635	633.87	7/28/25			
	Vendor Total:			$633.87				
Danielle Madero #9717 2215 Cordova Ct, Pekin IL 61554								
91.9206.91	Reimb for track pizza party	06/12/2025	81167	160.92	Payment Order			
	Vendor Total:			$160.92				
Darian Johnson #9696 148 Country Dr, Green Valley IL 61534								
10.1500.300..0007.1	Void Scoreboard	06/11/2025	29383	(45.00)	5/20/25			
10.1500.300..0007.1	Void Scoreboard	06/11/2025	29383	(45.00)	5/13/25			
				(45.00)				

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10.1500.300..0007.1	Void Scoreboard	06/11/2025	29383		5/13/25			
	Check #29383 Total:			**($135.00)**				
10.1500.300..0007.1	Scoreboard	06/11/2025	29430	45.00	5/20/25			
10.1500.300..0007.1	Scoreboard	06/11/2025	29430	45.00	5/13/25			
10.1500.300..0007.1	Scoreboard	06/11/2025	29430	45.00	5/13/25			
	Check #29430 Total:			**$135.00**				
10.1500.300..0007.1	Void Scoreboard	06/19/2025	29383	45.00	5/20/25			
10.1500.300..0007.1	Void Scoreboard	06/19/2025	29383	45.00	5/13/25			
10.1500.300..0007.1	Void Scoreboard	06/19/2025	29383	45.00	5/13/25			
	Check #29383 Total:			**$135.00**				
	Vendor Total:			**$135.00**				
Davis-Houk Mechanical, Inc #9544								
PO Box 17022, Urbana IL 61803								
20.2540.323..0005.1	Misc Gloves, cleaners, towels	06/12/2025	29471	7.50	522453	2500005272		
20.2540.323..0005.1	Service Tech labor/Aaon unit not cooling	06/12/2025	29471	199.50	522453	2500005272		
20.2540.323..0005.1	Trip Fee	06/12/2025	29471	40.50	522453	2500005272		
	Check #29471 Total:			**$247.50**				
	Vendor Total:			**$247.50**				
Dawn Rosenbaum #6927								
13522 14th St, Pekin IL 61554								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1400.410..0007.1	Reimb for foods class supplies	05/30/2025	29349	1,984.41	Payment Order			
91.9440.91	Reimb for culinary arts supplies & expenses	05/30/2025	81146	1,161.81	Payment Order			
		Vendor Total:		**$3,146.22**				
Dental Plan #8782								
Midwest Central 191 1010 S Washington St, Manito IL 61546								
10.481.63	DENTAL INS - B	06/05/2025	29368	2,499.90	8782			
10.481.63	DENTAL INS TS	06/05/2025	29368	1,124.90	8782			
40.481.63	DENTAL INS - B	06/05/2025	29368	41.02	8782			
40.481.63	DENTAL INS TS	06/05/2025	29368	6.10	8782			
		Check #29368 Total:		**$3,671.92**				
10.481.63	DENTAL INS TS	06/20/2025	29485	1,119.00	8782			
10.481.63	DENTAL INS - B	06/20/2025	29485	2,464.84	8782			
40.481.63	DENTAL INS TS	06/20/2025	29485	6.00	8782			
40.481.63	DENTAL INS - B	06/20/2025	29485	38.04	8782			
		Check #29485 Total:		**$3,627.88**				
10.481.63	DENTAL INS - B	07/04/2025	29522	1,015.14	8782			
				345.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.63	DENTAL INS TS	07/04/2025	29522		8782			
40.481.63	DENTAL INS TS	07/04/2025	29522	6.00	8782			
40.481.63	DENTAL INS - B	07/04/2025	29522	38.54	8782			
	Check #29522 Total:			**$1,404.68**				
10.481.63	DENTAL INS TS	07/05/2025	29525	732.00	8782			
10.481.63	DENTAL INS - B	07/05/2025	29525	1,340.10	8782			
	Check #29525 Total:			**$2,072.10**				
10.481.63	DENTAL INS TS	07/19/2025	29579	345.00	8782			
10.481.63	DENTAL INS - B	07/19/2025	29579	1,015.64	8782			
40.481.63	DENTAL INS TS	07/19/2025	29579	6.00	8782			
40.481.63	DENTAL INS - B	07/19/2025	29579	38.04	8782			
	Check #29579 Total:			**$1,404.68**				
10.481.63	DENTAL INS TS	07/20/2025	29582	732.00	8782			
10.481.63	DENTAL INS - B	07/20/2025	29582	1,340.10	8782			
	Check #29582 Total:			**$2,072.10**				
10.481.63	DENTAL INS - B	08/04/2025	29609	1,015.64	8782			
				345.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.63	DENTAL INS TS	08/04/2025	29609		8782			
40.481.63	DENTAL INS TS	08/04/2025	29609	6.00	8782			
40.481.63	DENTAL INS - B	08/04/2025	29609	38.04	8782			
		Check #29609 Total:		**$1,404.68**				
10.481.63	DENTAL INS - B	08/05/2025	29612	1,340.10	8782			
10.481.63	DENTAL INS TS	08/05/2025	29612	732.00	8782			
		Check #29612 Total:		**$2,072.10**				
10.481.63	DENTAL INS - B	08/19/2025	29654	977.60	8782			
10.481.63	DENTAL INS TS	08/19/2025	29654	345.00	8782			
40.481.63	DENTAL INS TS	08/19/2025	29654	6.00	8782			
40.481.63	DENTAL INS - B	08/19/2025	29654	38.04	8782			
		Check #29654 Total:		**$1,366.64**				
10.481.63	DENTAL INS - B	08/20/2025	29657	1,340.10	8782			
10.481.63	DENTAL INS TS	08/20/2025	29657	732.00	8782			
		Check #29657 Total:		**$2,072.10**				
		Vendor Total:		**$21,168.88**				

Devery Dowell #9733
333 E Sheridan St, Manito IL 61546

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9205.91	Reimb for VB camp fees	08/15/2025	81196	50.00	Payment Order			
		Vendor Total:		**$50.00**				
Direct Energy Business #9342								
PO Box 70220, Philadelphia PA 19176-0220								
20.2540.466..0001.1	Dist O&M Electricity- Adj Dec 1-31,2024	08/22/2025	29673	0.03	25213005747798			
20.2540.466..0006.1	MS Electricity-Adj form Dec 1-31,2024	08/22/2025	29673	0.19	25213005747798			
20.2550.466..0001.1	Transportation O&M Electricity.Adj Dec 1-31,202408/22/2025			0.04	2967325213005777986			
		Check #29673 Total:		**$0.26**				
		Vendor Total:		**$0.26**				
Dollar General #1562								
MSC410526 Charged Sales PO Box 415000, Nashville TN 37241-5000								
91.9130.91	BC RTS Milk Choc	05/30/2025	81147	2.25	100134032	2500007557		
91.9130.91	18 Ct Flavor Mix	05/30/2025	81147	10.45	100134032	2500007557		
91.9130.91	Aquafina Water 24	05/30/2025	81147	6.30	100134032	2500007557		
91.9130.91	Aquafina Water 24	05/30/2025	81147	6.30	100134032	2500007557		
91.9130.91	FLNDRS BF Patties	05/30/2025	81147	11.50	100134032	2500007557		
91.9130.91	FLNDRS BF Patties	05/30/2025	81147	11.50	100134032	2500007557		
91.9130.91	FLNDRS BF Patties	05/30/2025	81147	11.50	100134032	2500007557		
91.9130.91	Potatoes Russet	05/30/2025	81147	1.25	100134032	2500007557		

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91.9130.91	CV Cinnamon Grahams	05/30/2025	81147	3.50	100134032	2500007557		
91.9130.91	Promotion	05/30/2025	81147	(0.75)	100134032	2500007557		
91.9130.91	Armour Jumbo Meat	05/30/2025	81147	2.65	100134032	2500007557		
91.9130.91	Armour Jumbo Meat	05/30/2025	81147	2.65	100134032	2500007557		
91.9130.91	CV Hamburger Buns	05/30/2025	81147	1.50	100134032	2500007557		
91.9130.91	91.9282.91	05/30/2025	81147	5.45	100134032	2500007557		
91.9130.91	18 Ct Classic Mix	05/30/2025	81147	10.45	100134032	2500007557		
91.9130.91	BC Vanilla Frostin	05/30/2025	81147	2.25	100134032	2500007557		
91.9130.91	CV Hamburger Buns	05/30/2025	81147	1.50	100134032	2500007557		
91.9130.91	Armour Jumbo Meat	05/30/2025	81147	2.65	100134032	2500007557		
91.9130.91	CV Hamburger Buns	05/30/2025	81147	1.50	100134032	2500007557		
91.9130.91	CV Hamburger Buns	05/30/2025	81147	1.50	100134032	2500007557		
91.9130.91	CV Hamburger Buns	05/30/2025	81147	1.50	100134032	2500007557		
91.9130.91	CV Hot dog buns	05/30/2025	81147	1.50	100134032	2500007557		
91.9130.91	CV Hot dog buns	05/30/2025	81147	1.50	100134032	2500007557		
91.9130.91	CV Hot dog buns	05/30/2025	81147	1.50	100134032	2500007557		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9130.91	CV Hamburger Buns	05/30/2025	81147	1.50	100134032	2500007557		
91.9130.91	French Style Gree	05/30/2025	81147	11.16	1001376290	2500007578		
91.9130.91	Promotion	05/30/2025	81147	(3.00)	1001376290	2500007578		
91.9130.91	SS White Napkin	05/30/2025	81147	1.00	1001376290	2500007578		
91.9130.91	Hefty Print Cup	05/30/2025	81147	4.95	1001376290	2500007578		
91.9130.91	Hefty Print Cup	05/30/2025	81147	4.95	1001376290	2500007578		
91.9130.91	Hefty Print Cup	05/30/2025	81147	4.95	1001376290	2500007578		
91.9130.91	2 Ct Ethanol Stern	05/30/2025	81147	3.00	1001376290	2500007578		
91.9130.91	2 CT Ethanol Stern	05/30/2025	81147	3.00	1001376290	2500007578		
91.9130.91	Dixie 10 1/16 In	05/30/2025	81147	6.95	1001376290	2500007578		
91.9130.91	Dixie 10 1/16 in	05/30/2025	81147	6.95	1001376290	2500007578		
91.9130.91	SS Deco Napkin	05/30/2025	81147	2.50	1001376290	2500007578		
91.9130.91	TL Cutlry Ast	05/30/2025	81147	7.65	1001376290	2500007578		
91.9130.91	Minute Maid Fruit	05/30/2025	81147	8.75	1001376290	2500007578		
91.9130.91	Milo`s Sweet Tea	05/30/2025	81147	3.75	1001376290	2500007578		
91.9130.91	Milo`s Sweet Tea	05/30/2025	81147	3.75	1001376290	2500007578		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9130.91	Milo`s Sweet Tea	05/30/2025	81147	3.75	1001376290	2500007578		
91.9130.91	Buffet Set	05/30/2025	81147	15.00	1001376290	2500007578		
91.9130.91	Buffet Set	05/30/2025	81147	15.00	1001376290	2500007578		
91.9130.91	MM Lemonade 12/12	05/30/2025	81147	8.75	1001376290	2500007578		
91.9130.91	CV 24 Pk Drinking Water	05/30/2025	81147	4.65	1001376290	2500007578		
91.9130.91	CV 24 Pk Drinking Water n	05/30/2025	81147	4.65	1001376290	2500007578		
91.9130.91	Promotion	05/30/2025	81147	(0.45)	1001376290	2500007578		
91.9130.91	Dixie 10 1/16 In	05/30/2025	81147	6.95	1001376290	2500007578		
91.9280.91	18 Ct Family Fun B	05/30/2025	81147	10.45	1001375608	2500007571		
91.9280.91	Tax	05/30/2025	81147	0.21	1001375608	2500007571		
91.9280.91	18 Ct Flavor Mix B	05/30/2025	81147	10.45	1001375608	2500007571		
91.9282.91	SWSM Unicorn Gummi	05/30/2025	81147	1.00	1001374065	2500007558		
91.9282.91	Dr Pepper	05/30/2025	81147	4.85	1001374065	2500007558		
91.9282.91	Nerds Gummy CLust	05/30/2025	81147	1.25	1001374065	2500007558		
91.9282.91	Takis Fuego Kettle	05/30/2025	81147	4.25	1001374065	2500007558		
				2.50				

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91.9282.91	Bday XLVERT	05/30/2025	81147		10013740652500007558		
91.9282.91	LAC Nplsh T/C Blk	05/30/2025	81147	2.25	10013740652500007558		
91.9282.91	EVeryday Cards	05/30/2025	81147	1.00	10013740652500007558		
91.9282.91	MS Baby SKin Pore	05/30/2025	81147	8.25	10013740652500007558		
91.9282.91	Chapstick Strwberry	05/30/2025	81147	3.95	10013740652500007558		
91.9282.91	SWSM Unicorn Gummi	05/30/2025	81147	1.00	10013740652500007558		
91.9282.91	Promotion	05/30/2025	81147	(1.30)	10013740652500007558		
91.9282.91	Takis Ranch	05/30/2025	81147	4.45	10013740652500007558		
91.9282.91	Lifesavers Gummie	05/30/2025	81147	3.00	10013740652500007558		
91.9282.91	Discount	05/30/2025	81147	(0.56)	10013740652500007558		
91.9282.91	LAC NPLSH Gel Pin	05/30/2025	81147	2.25	10013740652500007558		
91.9282.91	LAC NPLSH T/C WHT	05/30/2025	81147	2.25	10013740652500007558		
91.9282.91	Kit Kat	05/30/2025	81147	1.25	10013740652500007558		
91.9282.91	Takis Blue Heat	05/30/2025	81147	4.45	10013740652500007558		
91.9282.91	SWSM Gummi Worms	05/30/2025	81147	1.00	10013740652500007558		
91.9282.91	Dr. Pepper	05/30/2025	81147	2.50	10013740652500007558		

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	Check #81147 Total:			**$302.71**				
	Vendor Total:			**$302.71**				
Dunlop Sports Americas #8867								
Dept 3355 PO Box 123355, Dallas TX 75312-3355								
10.1500.410..0007.1	Golf Balls	06/27/2025	29494	450.00	8481547SO2500007574			
	Vendor Total:			**$450.00**				
Educere #8345								
455 Pennsylvania Ave Ste 140, Fort Washington PA 19034								
10.1914.600..0007.1	Void SID#828050743 April Algebra II Extension	06/11/2025		(39.00)	29384	MidwCnt25032500007595		
10.1914.600..0007.1	SID#828050743 April Algebra II Extension	06/11/2025	29431	39.00	MidwCnt25032500007595			
10.1914.600..0007.1	Void SID#828050743 April Algebra II Extension	06/19/2025		39.00	29384	MidwCnt25032500007595		
10.1914.600..0007.1	SID# 924093098 Algebra II	08/20/2025	29636	149.00	MidwCnt25042600007041			
10.1914.600..0007.1	SID#320983749 Algebra II	08/20/2025	29636	149.00	MidwCnt25042600007041			
	Check #29636 Total:			**$298.00**				
	Vendor Total:			**$337.00**				
EM Designs LLC #9706								
1771 Post Road East #136, Westport CT 06880								
20.2540.300..0001.1	Dist O&M Purchase Service	05/29/2025	251205179	7,000.00	526		accounting@emdnyc.com	
	Vendor Total:			**$7,000.00**				
Embrace Education #9057								
PO Box 305, Highland IL 62249								

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10.2660.300..0001.1	Void Dist Data Processing Services	06/11/2025	29385	(687.96)	18344			
10.2660.300..0001.28	Void Dist IDEA Data Processing Services	06/11/2025	29385	(3,302.21)	18344			
	Check #29385 Total:			**($3,990.17)**				
10.2660.300..0001.1	Dist Data Processing Services	06/11/2025	29432	687.96	18344			
10.2660.300..0001.28	Dist IDEA Data Processing Services	06/11/2025	29432	3,302.21	18344			
	Check #29432 Total:			**$3,990.17**				
10.2660.300..0001.1	Void Dist Data Processing Services	06/19/2025	29385	687.96	18344			
10.2660.300..0001.28	Void Dist IDEA Data Processing Services	06/19/2025	29385	3,302.21	18344			
	Check #29385 Total:			**$3,990.17**				
10.1220.300..0001.1	Direct Service Percentage Billing V#5017E085	07/16/2025	29547	447.13	19550	2500000653		
10.2660.300..0001.1	IL Embrace504 Plan 7/1/25-6/30/26	07/16/2025	29547	687.96	18344	2500000652		
10.2660.300..0001.28	IL EmbraceIEP Subscription 7/1/25-6/30/26	07/16/2025	29547	3,302.21	18344	2500000652		
	Check #29547 Total:			**$4,437.30**				
10.1220.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5017E085 $942.50	07/25/2025		47.13	29590	195502600000004		
10.2221.300..0001.1	Re-Classified to 10.1220.300..0001.1	07/25/2025	29590	(47.13)	19550	2600000004		
10.2221.300..0001.1	Re-Classified - IL EMBRACE-DS-5% VOUCHER#5017E085			47.13	07/25/2025	29590195502600000004		

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	Check #29590 Total:			**$47.13**				
10.2221.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5136F453 $2645.45	08/20/2025		132.27	29637	199612600000006		
10.2221.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5080D545 $4423.63	08/20/2025		221.18	29637	199612600000006		
	Check #29637 Total:			**$353.45**				
	Vendor Total:			**$8,828.05**				
Farnsworth Group Inc #1695 PO Box 843219, Kansas City MO 64184-3219								
60.2530.320.7.42	HS Construction Services	07/02/2025	29531	663.75	260617			
80.2540.300..0005.1	PS Health Life Safety Survey	07/02/2025	29531	7,346.57	260628			
80.2540.300..0006.1	MS Health Life Safety Survey	07/02/2025	29531	7,346.56	260628			
80.2540.300..0007.1	HS Health Life Safety Survey	07/02/2025	29531	7,346.57	260628			
	Check #29531 Total:			**$22,703.45**				
20.2540.323..0005.1	HLS Survey	08/20/2025	29638	1,745.83	242410			
20.2540.323..0005.1	HLS Survey	08/20/2025	29638	1,745.83	242410			
20.2540.323..0007.1	HLS Survey	08/20/2025	29638	1,745.84	242410			
	Check #29638 Total:			**$5,237.50**				
	Vendor Total:			**$27,940.95**				
First to the Finish #9665 2341 Plum St, Edwardsville IL 62025								

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91.9188.91	Replacement awning frame	07/25/2025	81194	490.00	SI-777771	2500007602		
		Vendor Total:		$490.00				
Five Star Water #8587								
106 Harvey Ct, East Peoria IL 61611								
91.9014.91	1 BW 5 Gal	05/30/2025	81150	5.10	72132	2500007588		
91.9180.91	water cooler rental	05/30/2025	81150	61.45	105247	2500006279		
91.9280.91	Cooler/HC	05/30/2025	81150	7.50	72132	2500007588		
91.9280.91	Fuel Surcharge	05/30/2025	81150	3.50	72132	2500007588		
91.9280.91	8 BW 5 Gal	05/30/2025	81150	40.80	72132	2500007588		
91.9280.91	Fuel Surcharge	05/30/2025	81150	3.50	72132	2500007588		
91.9280.91	5 BW 5 Gal	05/30/2025	81150	25.50	72132	2500007588		
		Check #81150 Total:		$147.35				
10.2310.410..0001.1	Water Cooler Rental & Water	06/12/2025	29472	23.70	132720	2500001345		
91.9150.91	Cooler Cook & Cold Rental	06/12/2025	81168	5.50	104448	2500005269		
91.9150.91	fuel surcharge for Delivery	06/12/2025	81168	3.50	104448	2500005269		
91.9150.91	bottled water 5 gallon	06/12/2025	81168	19.50	104448	2500005269		
91.9150.91	Bottled water 5 Gallon	06/12/2025	81168	46.35	104448	2500005269		

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91.9150.91	Fuel surcharge for Delivery	06/12/2025	81168	3.50	104448	2500005269		
91.9150.91	bottled water 5 Gallom	06/12/2025	81168	25.75	104448	2500005269		
	Check #81168 Total:			**$104.10**				
91.9180.91	water cooler rental	06/24/2025	81182	45.06	105247	2500006299		
91.9280.91	Cooler/H-C	06/24/2025	81182	7.50	72132	2500007615		
91.9280.91	FUel Surcharge	06/24/2025	81182	3.50	72132	2500007615		
91.9280.91	5 Deposit BW	06/24/2025	81182	32.50	72132	2500007615		
91.9280.91	14 BW 5 Gal	06/24/2025	81182	71.40	72132	2500007615		
	Check #81182 Total:			**$159.96**				
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	06/27/2025	29495	28.98	132720	2500001381		
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	07/25/2025	29591	23.70	132720	2600001011		
10.2310.410..0001.1	UO WATER COOLER RENTAL/WATER	08/15/2025	29662	23.70	132720			
91.9180.91	water cooler rental	08/15/2025	81197	5.97	105247	2600006017		
91.9280.91	0703 HC Rental	08/15/2025	81197	7.50	72132	2600007042		
	Check #81197 Total:			**$13.47**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		**$524.96**				
Flinn Scientific Inc #1725								
PO Box 71721, Chicago IL 60694-1721								
10.1113.410..0007.1	Quoted Freight	08/20/2025	29639	17.92	3165589	2600007010		
10.1113.410..0007.1	Pipet Filler 10M	08/20/2025	29639	49.88	3165589	2600007010		
10.1113.410..0007.1	Sodium Hydroxide Soln, 0.1M	08/20/2025	29639	7.43	3165589	2600007010		
10.1113.410..0007.1	Benedict`s Qualitative SOlu	08/20/2025	29639	13.66	3165589	2600007010		
10.1113.410..0007.1	Iodine, Tincture 500 ML	08/20/2025	29639	25.15	3165589	2600007010		
10.1113.410..0007.1	Nutrient Agar, 100 G	08/20/2025	29639	34.68	3165589	2600007010		
10.1113.410..0007.1	Thermometers, total -.20 to 150 C	08/20/2025	29639	28.36	3165589	2600007010		
10.1113.410..0007.1	Culture Petri Dish 90X15MM	08/20/2025	29639	20.04	3165589	2600007010		
10.1113.410..0007.1	Freight	08/20/2025	29639	9.11	3167284	2600007011		
10.1113.410..0007.1	Biorad 0.2ML PCR Tubes	08/20/2025	29639	72.00	3167284	2600007011		
		Check #29639 Total:		**$278.23**				
		Vendor Total:		**$278.23**				
Game One #9322								
743 Highway 30 E, Carroll IA 51401								
10.1113.410..0007.1	Freight	07/02/2025	29532	137.50	1846738	2600007019		
				55.92				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1113.410..0007.1	3XL PE Shirts	07/02/2025	29532		1846738	2600007019		
10.1113.410..0007.1	2XL PE Shirts	07/02/2025	29532	34.95	1846738	2600007019		
10.1113.410..0007.1	XL Pe Shirts	07/02/2025	29532	374.25	1846738	2600007019		
10.1113.410..0007.1	Large PE Shirts	07/02/2025	29532	623.75	1846738	2600007019		
10.1113.410..0007.1	Medium PE Shirts	07/02/2025	29532	748.50	1846738	2600007019		
10.1113.410..0007.1	Small PE Shirts	07/02/2025	29532	623.75	1846738	2600007019		
		Check #29532 Total:		**$2,598.62**				
		Vendor Total:		**$2,598.62**				

Gathman Ag Inc #6035
16415 NCR 2600E, Topeka IL 61567

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.333..0001.1	State Insp Van 13	06/27/2025	29496	37.00	039098	2500001370		
40.2550.333..0001.1	State Insp Bus #31	06/27/2025	29496	42.00	039098	2500001370		
		Check #29496 Total:		**$79.00**				
10.1700.300..0007.1	6 MOS STATE INSPECTION	07/11/2025	29567	37.00	039140	2600007029		
		Vendor Total:		**$116.00**				

Gerber Life Insurance Co #8207

Zevitz Student Accident Ins c/o K12 Special Mar Plan Admin 1055 Main Street Ste101, Stevens Point WI 54481

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
80.2900.380..0001.1	Blanket School Accident Insurance	07/02/2025	29533	4,344.00	SA38514			
80.2900.380..0001.1	Student Accident Insurance Premium	07/02/2025	29533	500.00	29093			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #29533 Total:		**$4,844.00**				
		Vendor Total:		**$4,844.00**				
Golf Green Lawn Care #9444								
PO Box 1008, Pekin IL 61555-1008								
20.2540.323..0006.1	Void Fertilizer and weed control	06/11/2025	29386	(153.50)	1108541	2500006292		
20.2540.323..0006.1	Fertilizer and weed control	06/11/2025	29433	153.50	1108541	2500006292		
20.2540.323..0006.1	Void Fertilizer and weed control	06/19/2025	29386	153.50	1108541	2500006292		
20.2540.323..0007.1	Fertilizer & weed control for HS Softball Diamonds	08/01/2025		115.00	29615	11265422600007038		
20.2540.323..0007.1	Fertilizer & weed control for HS Baseball Diamonds	08/01/2025		370.00	29615	11265432600007037		
		Check #29615 Total:		**$485.00**				
20.2540.323..0007.1	Fertilization and Broadleaf Control	08/20/2025	29640	258.75	7/31/25	2600007050		
		Vendor Total:		**$897.25**				
GPSCA #9718								
Attn: Priscilla Deleare All Star Game Coordinator 1300 Chestnut St, Pekin IL 61554								
91.9350.91	Softball all-star game fees	06/12/2025	81169	40.00	Payment Order			
		Vendor Total:		**$40.00**				
Grainger #1860								
Dept 808031983, Palatine IL 60038-0001								
20.2540.410..0006.1	Void other shipping	06/11/2025	29387	(30.00)	95095291462500006288			
				(176.76)				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0006.1	Void Pleated air filter, merv 8 16x25x4	06/11/2025	29387		9509529146	2500006288		
20.2540.410..0006.1	Void Pleated air filter, merv 8 20x24x5	06/11/2025	29387	(71.64)	9509529146	2500006288		
	Check #29387 Total:			**($278.40)**				
20.2540.410..0006.1	other shipping	06/11/2025	29434	30.00	9509529146	2500006288		
20.2540.410..0006.1	Pleated air filter, merv 8 16x25x4	06/11/2025	29434	176.76	9509529146	2500006288		
20.2540.410..0006.1	Pleated air filter, merv 8 20x24x5	06/11/2025	29434	71.64	9509529146	2500006288		
	Check #29434 Total:			**$278.40**				
20.2540.410..0006.1	Void other shipping	06/19/2025	29387	30.00	9509529146	2500006288		
20.2540.410..0006.1	Void Pleated air filter, merv 8 16x25x4	06/19/2025	29387	176.76	9509529146	2500006288		
20.2540.410..0006.1	Void Pleated air filter, merv 8 20x24x5	06/19/2025	29387	71.64	9509529146	2500006288		
	Check #29387 Total:			**$278.40**				
20.2540.410..0005.1	Wet Mop	06/27/2025	29497	37.40	808031983	2500005275		
20.2540.410..0005.1	Pleated ait filter 12x12x1	06/27/2025	29497	205.20	808031983	2500005275		
20.2540.410..0007.1	Pleated Air Filter 16x16x2	06/27/2025	29497	69.12	808031983	2500007612		
	Check #29497 Total:			**$311.72**				
	Vendor Total:			**$590.12**				

Greenville University #9592
315 E College Ave, Greenville IL 62246

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2310.300..0001.1	Scholarship - Canada	05/30/2025	29350	1,000.00	Payment Order			
		Vendor Total:		**$1,000.00**				
Havana CUSD #126 #8691 501 S McKinley, Havana IL 62644								
10.4220.600..0007.1	Void 2425 Tuition for Raelie Anglin	06/11/2025	29388	(8,264.96)	111	2500000627		
10.4220.600..0007.1	Void 2425 Tuition for Kennedy Rathjen	06/11/2025	29388	(8,264.96)	110	2500000626		
		Check #29388 Total:		**($16,529.92)**				
10.4220.600..0007.1	2425 Tuition for Raelie Anglin	06/11/2025	29435	8,264.96	111	2500000627		
10.4220.600..0007.1	2425 Tuition for Kennedy Rathjen	06/11/2025	29435	8,264.96	110	2500000626		
		Check #29435 Total:		**$16,529.92**				
10.4220.600..0007.1	Void 2425 Tuition for Raelie Anglin	06/19/2025	29388	8,264.96	111	2500000627		
10.4220.600..0007.1	Void 2425 Tuition for Kennedy Rathjen	06/19/2025	29388	8,264.96	110	2500000626		
		Check #29388 Total:		**$16,529.92**				
		Vendor Total:		**$16,529.92**				
Havana Medical Associates #8694 PO Box 530, Havana IL 62644-0530								
40.2550.300..0001.1	Void SB Phys. - Veteto	06/11/2025	29389	(125.00)	123752	2500001355		
40.2550.300..0001.1	SB Phys. - Veteto	06/11/2025	29436	125.00	123752	2500001355		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.300..0001.1	Void SB Phys. - Veteto	06/19/2025	29389	125.00	123752	2500001355		
40.2550.300..0001.1	Drug Screen - M. Baker	07/16/2025	29548	41.00	127504	2500001396		
40.2550.300..0001.1	SB Phys - M. Baker	07/16/2025	29548	125.00	127504	2500001396		
		Check #29548 Total:		**$166.00**				
40.2550.300..0001.1	DOT Phys. - Cunningham	07/25/2025	29592	125.00	128455	2600001013		
		Vendor Total:		**$416.00**				
HR Imaging Partners Inc #9349 4105 N Progress, Ottawa IL 61350								
91.9011.91	Senior Sport Banner March	05/30/2025	81151	20.00	10739	2500007584		
91.9011.91	Senior Sports Banners	05/30/2025	81151	200.00	10738	2500007585		
		Check #81151 Total:		**$220.00**				
		Vendor Total:		**$220.00**				
HRA Plan #8781 Midwest Central 191 1010 S Washington St, Manito IL 61546								
10.481.62	HEALTH INS 2 - B	06/05/2025	29367	19,049.84	8781			
40.481.62	HEALTH INS 2 - B	06/05/2025	29367	181.16	8781			
		Check #29367 Total:		**$19,231.00**				
10.481.62	HEALTH INS 2 - B	06/20/2025	29484	19,075.50	8781			
				163.50				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.481.62	HEALTH INS 2 - B	06/20/2025	29484		8781			
		Check #29484 Total:		**$19,239.00**				
10.481.62	HEALTH INS 2 - B	07/04/2025	29521	7,057.92	8781			
40.481.62	HEALTH INS 2 - B	07/04/2025	29521	166.08	8781			
		Check #29521 Total:		**$7,224.00**				
10.481.62	HEALTH INS 2 - B	07/05/2025	29524	11,017.00	8781			
10.481.62	HEALTH INS 2 - B	07/19/2025	29578	7,060.50	8781			
40.481.62	HEALTH INS 2 - B	07/19/2025	29578	163.50	8781			
		Check #29578 Total:		**$7,224.00**				
10.481.62	HEALTH INS 2 - B	07/20/2025	29581	11,026.00	8781			
10.481.62	HEALTH INS 2 - B	08/04/2025	29608	7,060.50	8781			
40.481.62	HEALTH INS 2 - B	08/04/2025	29608	163.50	8781			
		Check #29608 Total:		**$7,224.00**				
10.481.62	HEALTH INS 2 - B	08/05/2025	29611	11,026.00	8781			
10.481.62	HEALTH INS 2 - B	08/19/2025	29653	6,733.50	8781			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.481.62	HEALTH INS 2 - B	08/19/2025	29653	163.50	8781			
	Check #29653 Total:			**$6,897.00**				
10.481.62	HEALTH INS 2 - B	08/20/2025	29656	11,026.00	8781			
	Vendor Total:			**$111,134.00**				
IASA #2039 2648 Beechler Ct, Springfield IL 62703								
10.2320.300..0001.1	FY26: Eval Academy for Initial Train & Retraining	08/01/2025		435.00	29616	N/A2600001019		
	Vendor Total:			**$435.00**				
IESA #2074 1015 Maple Hill Rd, Bloomington IL 61704								
10.1500.300..0006.1	2025-2026 IESA Registration	06/03/2025	29370	1,690.00	Payment Order			
	Vendor Total:			**$1,690.00**				
Illinois Central College #5983 One College Dr, East Peoria IL 61635								
10.2310.300..0001.1	Scholarship - Kraft	05/30/2025	29351	3,000.00	Payment Order			
10.2310.300..0001.1	Scholarship - Holeman	05/30/2025	29351	3,000.00	Payment Order			
10.2310.300..0001.1	Scholarship - Sidwell	05/30/2025	29351	1,000.00	Payment Order			
10.2310.300..0001.1	Scholarship - Coheanour	05/30/2025	29351	1,000.00	Payment Order			
	Check #29351 Total:			**$8,000.00**				
10.2310.300..0001.1	Education Foundation Scholarship-D.Canada	08/15/2025	29663	1,000.00	Payment Order			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		**$9,000.00**				
Illinois Department of Employment Security #8731								
PO Box 19299, Springfield IL 62794-9300								
80.2900.380..0001.1	2nd quarter unemployment pymt-C.Inman	08/22/2025	260819109	3,276.00	N/A			
		Vendor Total:		**$3,276.00**				
Illinois Department of Revenue #2093								
PO Box 19447, Springfield IL 62794- 944								
10.481.53	IL State Tax	06/05/2025	250605100	11,715.50	2093			
40.481.53	IL State Tax	06/05/2025	250605100	1,202.18	2093			
		Check #250605100 Total:		**$12,917.68**				
10.481.53	IL State Tax	06/20/2025	250620100	11,353.61	2093			
40.481.53	IL State Tax	06/20/2025	250620100	576.30	2093			
		Check #250620100 Total:		**$11,929.91**				
10.481.53	IL State Tax	07/05/2025	250705100	7,460.93	2093			
10.481.53	IL State Tax	07/04/2025	260704100	4,413.44	2093			
40.481.53	IL State Tax	07/04/2025	260704100	542.77	2093			
		Check #260704100 Total:		**$4,956.21**				
10.481.53	IL State Tax	07/20/2025	250720102	7,291.95	2093			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.53	IL State Tax	07/19/2025	260719100	3,981.34	2093			
40.481.53	IL State Tax	07/19/2025	260719100	438.31	2093			
	Check #260719100 Total:			**$4,419.65**				
10.481.53	IL State Tax	08/04/2025	260804100	3,996.23	2093			
40.481.53	IL State Tax	08/04/2025	260804100	343.43	2093			
	Check #260804100 Total:			**$4,339.66**				
10.481.53	IL State Tax	08/05/2025	260805100	7,291.98	2093			
10.481.53	IL State Tax	08/20/2025	250820100	7,291.95	2093			
10.481.53	IL State Tax	08/19/2025	260819100	4,137.48	2093			
40.481.53	IL State Tax	08/19/2025	260819100	336.17	2093			
	Check #260819100 Total:			**$4,473.65**				
	Vendor Total:			**$72,373.57**				
Illinois Municipal Retirement #2098								
100 S Wacker Dr, Chicago IL 60606								
51.2520.212..0001.1	Rounding IMRF	06/20/2025	250620106	0.07	2098			
51.481.54	05 IMRF Reg Tier 1	06/20/2025	250620106	125.27	2098			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
51.481.54	05 IMRF Reg Tier 1	06/20/2025	250620106	390.91	2098			
51.481.54	05 IMRF Reg Tier 2	06/20/2025	250620106	392.26	2098			
51.481.54	05 IMRF Reg Tier 2	06/20/2025	250620106	2,314.68	2098			
51.481.54	03 IMRF-B	06/20/2025	250620106	3,150.54	2098			
51.481.54	03 IMRF-B	06/20/2025	250620106	602.60	2098			
51.481.54	03 IMRF-B	06/05/2025	250620106	1,168.99	2098			
51.481.54	05 IMRF Reg Tier 1	06/05/2025	250620106	387.47	2098			
51.481.54	05 IMRF Reg Tier 2	06/05/2025	250620106	849.14	2098			
51.481.54	05 IMRF Reg Tier 1	06/05/2025	250620106	154.78	2098			
51.481.54	05 IMRF Reg Tier 2	06/05/2025	250620106	2,290.09	2098			
51.481.54	03 IMRF-B	06/05/2025	250620106	3,117.79	2098			
	Check #250620106 Total:			**$14,944.59**				
51.481.54	03 IMRF-B	07/19/2025	260719101	482.43	2098			
51.481.54	05 IMRF Reg Tier 2	07/19/2025	260719101	282.50	2098			
51.481.54	05 IMRF Reg Tier 1	07/19/2025	260719101	131.79	2098			
51.481.54	05 IMRF Reg Tier 2	07/19/2025	260719101	2,189.90	2098			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
51.481.54	03 IMRF-B	07/19/2025	260719101	3,020.31	2098			
51.481.54	05 IMRF Reg Tier 1	07/19/2025	260719101	403.87	2098			
	Check #260719101 Total:			**$6,510.80**				
51.2520.212..0001.1	Rounding IMRF	07/04/2025	260704106	0.02	2098			
51.481.54	03 IMRF-B	07/04/2025	260704106	579.63	2098			
51.481.54	05 IMRF Reg Tier 1	07/04/2025	260704106	138.09	2098			
51.481.54	03 IMRF-B	07/04/2025	260704106	3,055.33	2098			
51.481.54	05 IMRF Reg Tier 1	07/04/2025	260704106	413.16	2098			
51.481.54	05 IMRF Reg Tier 2	07/04/2025	260704106	359.69	2098			
51.481.54	05 IMRF Reg Tier 2	07/04/2025	260704106	2,210.80	2098			
	Check #260704106 Total:			**$6,756.72**				
	Vendor Total:			**$28,212.11**				
Illinois Oil Marketing #6034 850 Brenkman Dr, Pekin IL 61554								
20.2550.320..0001.1	High Liquid Alarm on Underground Tank (Labor)	08/22/2025		132.00	29674	631672600001033		
20.2550.320..0001.1	Mileage	08/22/2025	29674	48.00	63167	2600001033		
20.2550.320..0001.1	Miscellaneous	08/22/2025	29674	8.00	63167	2600001033		

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		Check #29674 Total:		**$188.00**				
		Vendor Total:		**$188.00**				
Illinois State University #9533								
Student Accounts Campus Box 1210, Normal IL 61790								
10.1111.600..0005.1	PS Tuition Reimbursement-Sally Timm	08/22/2025	29675	1,988.68	N/A			
		Vendor Total:		**$1,988.68**				
Illinois Wesleyan University #9614								
Business Office PO Box 2900, Bloomington IL 61702								
10.2310.300..0001.1	Scholarship - Maslana	05/30/2025	29352	1,000.00	Payment Order			
		Vendor Total:		**$1,000.00**				
ING #6756								
,								
10.481.65	ING/ROTH	06/05/2025	250605104	75.00	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	06/05/2025	250605104	4,431.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	06/05/2025	250605104	2,441.67	6756			
10.481.65	HORACE MANN INS	06/05/2025	250605104	336.63	6756			
10.481.65	Equitable Roth 403B	06/05/2025	250605104	225.00	6756			
40.481.65	HORACE MANN INS	06/05/2025	250605104	3.37	6756			
		Check #250605104 Total:		**$7,512.67**				
10.481.65	ING/ROTH	06/20/2025	250620104	75.00	6756			
				4,431.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.65	EQUITABLE/403B (Pre-Tax)	06/20/2025	250620104		6756			
10.481.65	EQUITABLE/457 Pre-Tax	06/20/2025	250620104	2,441.67	6756			
10.481.65	HORACE MANN INS	06/20/2025	250620104	340.00	6756			
10.481.65	Equitable Roth 403B	06/20/2025	250620104	225.00	6756			
	Check #250620104 Total:			**$7,512.67**				
10.481.65	HORACE MANN INS	07/05/2025	250705102	340.00	6756			
10.481.65	Equitable Roth 403B	07/05/2025	250705102	150.00	6756			
10.481.65	ING/ROTH	07/05/2025	250705102	75.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	07/05/2025	250705102	965.00	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	07/05/2025	250705102	3,554.00	6756			
	Check #250705102 Total:			**$5,084.00**				
10.481.65	EQUITABLE/457 Pre-Tax	07/04/2025	260704104	1,456.67	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	07/04/2025	260704104	877.00	6756			
10.481.65	Equitable Roth 403B	07/04/2025	260704104	75.00	6756			
	Check #260704104 Total:			**$2,408.67**				
10.481.65	ING/ROTH	07/20/2025	250720104	75.00	6756			
				3,554.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.65	EQUITABLE/403B (Pre-Tax)	07/20/2025	250720104		6756			
				965.00				
10.481.65	EQUITABLE/457 Pre-Tax	07/20/2025	250720104		6756			
				340.00				
10.481.65	HORACE MANN INS	07/20/2025	250720104		6756			
				150.00				
10.481.65	Equitable Roth 403B	07/20/2025	250720104		6756			
	Check #250720104 Total:			**$5,084.00**				
				1,456.67				
10.481.65	EQUITABLE/457 Pre-Tax	07/19/2025	260719105		6756			
				877.00				
10.481.65	EQUITABLE/403B (Pre-Tax)	07/19/2025	260719105		6756			
				75.00				
10.481.65	Equitable Roth 403B	07/19/2025	260719105		6756			
	Check #260719105 Total:			**$2,408.67**				
				1,861.93				
10.481.1.65	05 Board Paid Annuity-B	08/04/2025	260804104		6756			
				75.00				
10.481.65	Equitable Roth 403B	08/04/2025	260804104		6756			
				877.00				
10.481.65	EQUITABLE/403B (Pre-Tax)	08/04/2025	260804104		6756			
				1,456.67				
10.481.65	EQUITABLE/457 Pre-Tax	08/04/2025	260804104		6756			
	Check #260804104 Total:			**$4,270.60**				
				75.00				
10.481.65	ING/ROTH	08/05/2025	260805102		6756			
				3,554.00				
10.481.65	EQUITABLE/403B (Pre-Tax)	08/05/2025	260805102		6756			
				965.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.65	EQUITABLE/457 Pre-Tax	08/05/2025	260805102		6756			
10.481.65	HORACE MANN INS	08/05/2025	260805102	340.00	6756			
10.481.65	Equitable Roth 403B	08/05/2025	260805102	150.00	6756			
	Check #260805102 Total:			**$5,084.00**				
10.481.65	ING/ROTH	08/20/2025	250820102	75.00	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	08/20/2025	250820102	3,554.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	08/20/2025	250820102	965.00	6756			
10.481.65	HORACE MANN INS	08/20/2025	250820102	340.00	6756			
10.481.65	Equitable Roth 403B	08/20/2025	250820102	150.00	6756			
	Check #250820102 Total:			**$5,084.00**				
10.481.65	Equitable Roth 403B	08/19/2025	260819104	75.00	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	08/19/2025	260819104	877.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	08/19/2025	260819104	1,456.67	6756			
	Check #260819104 Total:			**$2,408.67**				
	Vendor Total:			**$46,857.95**				
Instructure, Inc. #9092 PO Box 7410958, Chicago IL 60674-0958								
10.2221.300..0007.1	Parchment Renewal Fee	08/22/2025	29676	320.00	INV 6478312600007043			
	Vendor Total:			**$320.00**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Intech Innovations Inc #9078								
2119 Washington Rd, Washington IL 61571								
10.2221.540..0007.1	Shipping	07/02/2025	29534	125.00	I2025-2798	2600007005		
10.2221.540..0007.1	Newline 75" Pro Series Multi Touch Display	07/02/2025	29534	2,299.00	I2025-2798	2600007005		
	Check #29534 Total:			**$2,424.00**				
10.2221.410..0006.1	Newline installation; shipping with inside deliver	08/01/2025		2,225.00	29617	2025-27522500006262		
	Vendor Total:			**$4,649.00**				
Internal Revenue Service #2157								
, Kansas City MO 64999								
10.481.52	Federal Tax 2025	06/05/2025	250605101	18,861.66	2157			
10.481.57	FICA 2025	06/05/2025	250605101	4,585.47	2157			
10.481.58	MEDICARE	06/05/2025	250605101	3,021.29	2157			
40.481.52	Federal Tax 2025	06/05/2025	250605101	1,573.08	2157			
40.481.57	FICA 2025	06/05/2025	250605101	1,888.29	2157			
40.481.58	MEDICARE	06/05/2025	250605101	3.21	2157			
50.481.57	Matching FICA - B	06/05/2025	250605101	1,905.56	2157			
50.481.57	Matching FICA - B	06/05/2025	250605101	4,568.20	2157			
50.481.58	MEDICARE Employer Paid - B	06/05/2025	250605101	2,919.83	2157			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
50.481.58	MEDICARE Employer Paid - B	06/05/2025	250605101	104.67	2157			
	Check #250605101 Total:			**$39,431.26**				
10.481.52	Federal Tax 2025	06/20/2025	250620101	18,612.48	2157			
10.481.57	FICA 2025	06/20/2025	250620101	4,473.86	2157			
10.481.58	MEDICARE	06/20/2025	250620101	2,940.34	2157			
40.481.52	Federal Tax 2025	06/20/2025	250620101	696.27	2157			
40.481.57	FICA 2025	06/20/2025	250620101	899.85	2157			
50.481.57	Matching FICA - B	06/20/2025	250620101	899.85	2157			
50.481.57	Matching FICA - B	06/20/2025	250620101	4,473.86	2157			
50.481.58	MEDICARE Employer Paid - B	06/20/2025	250620101	104.67	2157			
50.481.58	MEDICARE Employer Paid - B	06/20/2025	250620101	2,835.67	2157			
	Check #250620101 Total:			**$35,936.85**				
10.481.52	Federal Tax 2025	07/05/2025	250705101	13,718.29	2157			
10.481.58	MEDICARE	07/05/2025	250705101	2,547.46	2157			
50.481.58	MEDICARE Employer Paid - B	07/05/2025	250705101	2,547.46	2157			
	Check #250705101 Total:			**$18,813.21**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.52	Federal Tax 2025	07/04/2025	260704101	8,009.32	2157			
10.481.57	FICA 2025	07/04/2025	260704101	4,510.19	2157			
10.481.58	MEDICARE	07/04/2025	260704101	535.15	2157			
40.481.52	Federal Tax 2025	07/04/2025	260704101	711.14	2157			
40.481.57	FICA 2025	07/04/2025	260704101	870.77	2157			
40.481.58	MEDICARE	07/04/2025	260704101	0.43	2157			
50.481.57	Matching FICA - B	07/04/2025	260704101	873.05	2157			
50.481.57	Matching FICA - B	07/04/2025	260704101	4,507.91	2157			
50.481.58	MEDICARE Employer Paid - B	07/04/2025	260704101	225.44	2157			
50.481.58	MEDICARE Employer Paid - B	07/04/2025	260704101	310.14	2157			
	Check #260704101 Total:			**$20,553.54**				
10.481.52	Federal Tax 2025	07/20/2025	250720103	13,316.22	2157			
10.481.58	MEDICARE	07/20/2025	250720103	2,492.59	2157			
50.481.58	MEDICARE Employer Paid - B	07/20/2025	250720103	2,492.59	2157			
	Check #250720103 Total:			**$18,301.40**				
				5,497.72				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.52	Federal Tax 2025	07/19/2025	260719102		2157			
10.481.57	FICA 2025	07/19/2025	260719102	4,441.41	2157			
10.481.58	MEDICARE	07/19/2025	260719102	421.18	2157			
40.481.52	Federal Tax 2025	07/19/2025	260719102	575.61	2157			
40.481.57	FICA 2025	07/19/2025	260719102	700.00	2157			
50.481.57	Matching FICA - B	07/19/2025	260719102	700.00	2157			
50.481.57	Matching FICA - B	07/19/2025	260719102	4,441.41	2157			
50.481.58	MEDICARE Employer Paid - B	07/19/2025	260719102	111.04	2157			
50.481.58	MEDICARE Employer Paid - B	07/19/2025	260719102	310.14	2157			
	Check #260719102 Total:			**$17,198.51**				
10.481.52	Federal Tax 2025	08/04/2025	260804101	5,513.41	2157			
10.481.57	FICA 2025	08/04/2025	260804101	4,449.91	2157			
10.481.58	MEDICARE	08/04/2025	260804101	451.23	2157			
40.481.52	Federal Tax 2025	08/04/2025	260804101	417.48	2157			
40.481.57	FICA 2025	08/04/2025	260804101	543.29	2157			
50.481.57	Matching FICA - B	08/04/2025	260804101	4,449.91	2157			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
50.481.57	Matching FICA - B	08/04/2025	260804101	543.29	2157			
50.481.58	MEDICARE Employer Paid - B	08/04/2025	260804101	313.19	2157			
50.481.58	MEDICARE Employer Paid - B	08/04/2025	260804101	138.04	2157			
	Check #260804101 Total:			**$16,819.75**				
10.481.52	Federal Tax 2025	08/05/2025	260805101	13,316.31	2157			
10.481.58	MEDICARE	08/05/2025	260805101	2,492.60	2157			
50.481.58	MEDICARE Employer Paid - B	08/05/2025	260805101	2,492.60	2157			
	Check #260805101 Total:			**$18,301.51**				
10.481.52	Federal Tax 2025	08/20/2025	250820101	13,316.22	2157			
10.481.58	MEDICARE	08/20/2025	250820101	2,492.59	2157			
50.481.58	MEDICARE Employer Paid - B	08/20/2025	250820101	2,492.59	2157			
	Check #250820101 Total:			**$18,301.40**				
10.481.52	Federal Tax 2025	08/19/2025	260819101	5,592.14	2157			
10.481.57	FICA 2025	08/19/2025	260819101	4,539.09	2157			
10.481.58	MEDICARE	08/19/2025	260819101	455.29	2157			
40.481.52	Federal Tax 2025	08/19/2025	260819101	353.23	2157			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.481.57	FICA 2025	08/19/2025	260819101	519.71	2157			
50.481.57	Matching FICA - B	08/19/2025	260819101	4,539.09	2157			
50.481.57	Matching FICA - B	08/19/2025	260819101	519.71	2157			
50.481.58	MEDICARE Employer Paid - B	08/19/2025	260819101	111.04	2157			
50.481.58	MEDICARE Employer Paid - B	08/19/2025	260819101	344.25	2157			
		Check #260819101 Total:		**$16,973.55**				
		Vendor Total:		**$220,630.98**				
James Unland & Company #8195 2211 Broadway, Pekin IL 61554								
10.2310.300..0001.1	Renewal of CBON eff 7/1/25	07/02/2025	29535	3,954.00	241075			
80.2900.380..0001.1	Renewal of CCYB eff 7/1/25	07/02/2025	29535	7,770.00	241075			
80.2900.380..0001.1	CCYB surplus lines taxes and fees	07/02/2025	29535	825.00	241075			
80.2900.380..0001.1	Policy Renewal eff 7/1/25	07/02/2025	29535	72,296.00	240121			
		Check #29535 Total:		**$84,845.00**				
40.2364.380..0001.1	Dist Transportation Bus Insurance	08/22/2025	29677	1,564.00	247223			
		Vendor Total:		**$86,409.00**				
Jay Blair #5977 203 N Madison, Manito IL 61546								
10.2310.300..0001.1	Reimb for IASB board training	05/30/2025	29353	125.00	Payment Order			
		Vendor Total:		**$125.00**				

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Jayne Wood #6442								
12581 Toboggan Ave, Green Valley IL 61534								
10.1250.410..0005.21	Void Kindergarten Transition Supplies	06/11/2025	29390	(62.50)	5/28/25			
10.1250.410..0005.21	Kindergarten Transition Supplies	06/11/2025	29437	62.50	5/28/25			
10.1250.410..0005.21	Void Kindergarten Transition Supplies	06/19/2025	29390	62.50	5/28/25			
		Vendor Total:		**$62.50**				
Jennie Frank #9635								
9171 Spring Lake Rd, Manito IL 61546								
91.9000.91	Reimb for EOY pizza party	05/30/2025	81152	41.98	Payment Order			
		Vendor Total:		**$41.98**				
JoAnn Miller #8148								
300 S Park Ave, Manito IL 61546								
91.9155.91	Retirement Cakes	06/12/2025	81170	40.00	Payment Order			
10.2310.410..0001.1	Birthday cake for board member	06/27/2025	29498	25.00	N/A	2500001368		
		Vendor Total:		**$65.00**				
Johnson Mechanical Service #7425								
1820 Riverway Dr, Pekin IL 61554								
10.2560.540..0005.1	Shipping & Handling	06/27/2025	29499	1,549.30	152017-2	2500000648		
10.2560.540..0005.1	Equipment Install / Delivery	06/27/2025	29499	5,880.00	152017-2	2500000648		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.540..0005.67	Food Shield	06/27/2025	29499	7,916.22	152017-1	2500000647		
10.2560.540..0005.67	Food Warmer	06/27/2025	29499	7,364.00	152017-1	2500000647		
10.2560.540..0006.1	Omit poly cutting board & stainless support shelf06/27/2025			(125.42)	29499	1535562500000649		
10.2560.540..0006.1	Manifold drain	06/27/2025	29499	785.10	153556	2500000649		
10.2560.540..0006.1	Thermostatic controls	06/27/2025	29499	689.52	153556	2500000649		
10.2560.540..0006.1	Hot Food Table	06/27/2025	29499	5,397.93	153556	2500000649		
10.2560.540..0006.1	Deliver, Install & Start-up	06/27/2025	29499	950.00	153556	2500000649		
10.2560.540..0006.1	Shipping & Handling	06/27/2025	29499	350.00	153556	2500000649		
10.2560.540..0006.1	Serving Shelf with breath guard	06/27/2025	29499	1,030.97	153556	2500000649		
	Check #29499 Total:			**$31,787.62**				
10.2560.410..0006.1	Vulcan Rinse Liquid, 2.5 gal each, 2 per case	07/16/2025	29549	147.84	182861	2600000001		
10.2560.410..0006.1	Vulcan Detergent Liquid, 2.5 gal each, 2 per case07/16/2025			196.89	29549	1828612600000001		
	Check #29549 Total:			**$344.73**				
	Vendor Total:			**$32,132.35**				
Jostens Inc #2224								
21336 Network Place, Chicago IL 60673-1213								
10.2310.410..0001.1	Shipping & Handling	05/30/2025	29354	33.86	790640	2500007583		
				197.00				

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10.2310.410..0001.1	SOTM Plaques	05/30/2025	29354		790640	2500007583		
	Check #29354 Total:			**$230.86**				
	Vendor Total:			**$230.86**				
Julie Jackson #9437								
35455 E CR 800 N, Mason City IL 62664								
10.1220.410..0001.27	Void Bus Behavoral Incentives	06/11/2025	29391	(167.83)	5/29/25			
10.2210.300..0005.25	Void PS IDEA Preschool PD Purchase Service	06/11/2025	29391	(120.00)	5/29/25			
10.2210.300..0005.27	Void Workshop	06/11/2025	29391	(60.00)	5/29/25			
	Check #29391 Total:			**($347.83)**				
10.1220.410..0001.27	Bus Behavoral Incentives	06/11/2025	29438	167.83	5/29/25			
10.2210.300..0005.25	PS IDEA Preschool PD Purchase Service	06/11/2025	29438	120.00	5/29/25			
10.2210.300..0005.27	Workshop	06/11/2025	29438	60.00	5/29/25			
	Check #29438 Total:			**$347.83**				
10.1220.410..0001.27	Void Bus Behavoral Incentives	06/19/2025	29391	167.83	5/29/25			
10.2210.300..0005.25	Void PS IDEA Preschool PD Purchase Service	06/19/2025	29391	120.00	5/29/25			
10.2210.300..0005.27	Void Workshop	06/19/2025	29391	60.00	5/29/25			
	Check #29391 Total:			**$347.83**				
10.1111.600..0005.1	PS Tuition Reimbursement	06/27/2025	29500	1,750.00	Payment Order			
	Vendor Total:			**$2,097.83**				

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Karen Himmel #7327								
19709 NCR 2670E, Forest City IL 61532								
91.9280.91	Reimb for Rhonda`s retirement potluck	05/30/2025	81153	152.71	Payment Order			
		Vendor Total:		**$152.71**				
Kohl Wholesale #9452								
PO Box 729, Quincy IL 62306-0729								
10.1400.410..0007.1	Void FORK HVY BLACK PP	06/11/2025	29392	(26.83)	1282965	2500000581		
10.1400.410..0007.1	Void SUGAR BROWN LIGHT	06/11/2025	29392	(34.11)	1275866	2500000574		
10.1400.410..0007.1	Void SUGAR POWDERED 10X	06/11/2025	29392	(34.11)	1275866	2500000574		
10.2560.410..0005.1	Void DONUT CHOC MINI WG IW	06/11/2025	29392	(67.87)	1278764	2500000577		
10.2560.410..0005.1	Void SAUSAGE LINK CKD SKINLESS	06/11/2025	29392	(67.92)	1278764	2500000577		
10.2560.410..0005.1	Void BANANA TURN 95 AV GUATML	06/11/2025	29392	(110.85)	1285759	2500000587		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(60.66)	1278764	2500000577		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(33.67)	1278764	2500000577		
10.2560.410..0005.1	Void PANCAKE BUTTERMILK WG	06/11/2025	29392	(159.90)	1278764	2500000577		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/11/2025	29392	11.80	1278764	2500000577		
10.2560.410..0005.1	Void POTATO CUBES CRSPY	06/11/2025	29392	(180.84)	1278764	2500000577		
10.2560.410..0005.1	Void CHIX DRUMSTIK BRD WG	06/11/2025	29392	(259.40)	1278764	2500000577		

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10.2560.410..0005.1	Void CHIX TNDR WM GLDN CRSP WG	06/11/2025	29392	(315.58)	1278764	2500000577		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/11/2025	29392	96.70	1278764	2500000577		
10.2560.410..0005.1	Void COOKIE DGH CARNIVAL	06/11/2025	29392	(44.65)	1278764	2500000577		
10.2560.410..0005.1	Void CHEESE AMER RF RSOD 160SL	06/11/2025	29392	(103.92)	1278764	2500000577		
10.2560.410..0005.1	Void KETCHUP FANCY 33%	06/11/2025	29392	(81.84)	1278764	2500000577		
10.2560.410..0005.1	Void HOT DOG BEEF LSOD 8/1	06/11/2025	29392	(82.26)	1278764	2500000577		
10.2560.410..0005.1	Void ICING VREAM CHEESE RTS	06/11/2025	29392	(80.91)	1278764	2500000577		
10.2560.410..0005.1	Void DONUT PWD SGR MINI WG IW	06/11/2025	29392	(58.63)	1278764	2500000577		
10.2560.410..0005.1	Void CUTLERY KIT SPRK/N/ST	06/11/2025	29392	(38.22)	1278764	2500000577		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/11/2025	29392	(135.00)	1278764	2500000577		
10.2560.410..0005.1	Void FRUIT CUP PINAPL TB JCE	06/11/2025	29392	(104.48)	1278764	2500000577		
10.2560.410..0005.1	Void PAN COAT BUTTERCOAT CANOLA	06/11/2025	29392	(37.75)	1278764	2500000577		
10.2560.410..0005.1	Void SAUCE CHEESE CHEDDAR MILD	06/11/2025	29392	(61.39)	1278764	2500000577		
10.2560.410..0005.1	Void BANANA TURN 95AV GUATML	06/11/2025	29392	(110.85)	1278764	2500000577		
10.2560.410..0005.1	Void CROISSANT SLICED WG	06/11/2025	29392	(53.84)	1278764	2500000577		
10.2560.410..0005.1	Void BREAD SLICE COCOA WG IW	06/11/2025	29392	(47.48)	1278764	2500000577		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/11/2025	29392	(46.13)	1278764	2500000577		
10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/11/2025	29392	(18.95)	1278764	2500000577		
10.2560.410..0005.1	Void GRAPES GRN SDLS LG CHILE	06/11/2025	29392	(113.90)	1278764	2500000577		
10.2560.410..0005.1	Void CHIX MAND ORNG JR W/SCE	06/11/2025	29392	(147.65)	1282961	2500000578		
10.2560.410..0005.1	Void SOUR CREAM PACKET	06/11/2025	29392	(63.24)	1282961	2500000578		
10.2560.410..0005.1	Void PORK CRMBL BRKFST STYLE	06/11/2025	29392	(44.14)	1282961	2500000578		
10.2560.410..0005.1	Void PANCAKE WRAP TRKY SAUS WG	06/11/2025	29392	(119.94)	1282961	2500000578		
10.2560.410..0005.1	Void TORNADO SAUS/EGG/CHEESE	06/11/2025	29392	(25.01)	1282961	2500000578		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(33.67)	1282961	2500000578		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/11/2025	29392	(54.85)	1282961	2500000578		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(60.66)	1282961	2500000578		
10.2560.410..0005.1	Void BISCUIT BUTRMLK BKD SLCD	06/11/2025	29392	(30.55)	1282961	2500000578		
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/11/2025	29392	(92.26)	1282961	2500000578		
10.2560.410..0005.1	Void SEASON MIX TACO	06/11/2025	29392	(47.90)	1282961	2500000578		
10.2560.410..0005.1	Void CHIP DORITOS NACHO CHEESE	06/11/2025	29392	(166.74)	1282961	2500000578		
				(59.27)				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void CEREAL CINN TST CRNCH RSGR	06/11/2025	29392		1282961	2500000578		
10.2560.410..0005.1	Void BEEF GROUND FINE 81/19 USA	06/11/2025	29392	(213.25)	1282961	2500000578		
10.2560.410..0005.1	Void CEREAL COCO ROOS BOWL	06/11/2025	29392	(26.75)	1282961	2500000578		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/11/2025	29392	(70.26)	1282961	2500000578		
10.2560.410..0005.1	Void BAGEL PLAIN SLCD IW	06/11/2025	29392	(26.55)	1282961	2500000578		
10.2560.410..0005.1	Void BEEF GROUND FINE 81/19 USA	06/11/2025	29392	(224.77)	1289947	2500000593		
10.2560.410..0005.1	Void BISCUIT BUTRMLK BKD SLCD	06/11/2025	29392	(61.10)	1289947	2500000593		
10.2560.410..0005.1	Void TORTILLA FLOUR PRSSD 6"	06/11/2025	29392	(87.30)	1289947	2500000593		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(33.67)	1289947	2500000593		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/11/2025	29392	(54.85)	1289947	2500000593		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(60.66)	1289947	2500000593		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/11/2025	29392	(70.26)	1289947	2500000593		
10.2560.410..0005.1	Void DONUT CHOC MINI WG IW	06/11/2025	29392	(67.87)	1289947	2500000593		
10.2560.410..0005.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29392	(37.27)	1289947	2500000593		
10.2560.410..0005.1	Void BAGEL PLAIN SLCD IW	06/11/2025	29392	(26.55)	1289947	2500000593		
10.2560.410..0005.1	Void GARLIC POWDERED	06/11/2025	29392	(10.67)	1289947	2500000593		

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10.2560.410..0005.1	Void BAG SNDWCH SADDLE 7.5X7.5	06/11/2025	29392	(23.41)	1289947	2500000593		
10.2560.410..0005.1	Void SYRUP PANCAKE 1.5Z CUP	06/11/2025	29392	(33.74)	1289947	2500000593		
10.2560.410..0005.1	Void CORN FCY WHL KERNEL LSOD	06/11/2025	29392	(30.53)	1292825	2500000604		
10.2560.410..0005.1	Void BANANA TURN 95AV GUATML	06/11/2025	29392	(110.85)	1292825	2500000604		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(60.66)	1292825	2500000604		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(33.67)	1292825	2500000604		
10.2560.410..0005.1	Void SAUCE CHEESE CHEDDAR RF	06/11/2025	29392	(87.21)	1292825	2500000604		
10.2560.410..0005.1	Void COOKIE DGH CHOC CHIP	06/11/2025	29392	(44.70)	1292825	2500000604		
10.2560.410..0005.1	Void COOKIE DGH SUGAR	06/11/2025	29392	(44.83)	1292825	2500000604		
10.2560.410..0005.1	Void ROLL DOUGH CINN SWIRL WG	06/11/2025	29392	(120.86)	1292825	2500000604		
10.2560.410..0005.1	Void GLOVE VINYL LIKE PF MED	06/11/2025	29392	(17.68)	1292825	2500000604		
10.2560.410..0005.1	Void DONUT CHOC MINI WG IW	06/11/2025	29392	(67.87)	1292825	2500000604		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/11/2025	29392	(45.00)	1292825	2500000604		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(90.99)	1292825	2500000604		
10.2560.410..0005.1	Void JUICE ORNG 4Z UP 100%	06/11/2025	29392	(54.85)	1292825	2500000604		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(33.67)	1292825	2500000604		

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10.2560.410..0005.1	Void MACARONI ELBOW CKD	06/11/2025	29392	(363.50)	1292825	2500000604		
10.2560.410..0005.1	Void CHIX WINGS BNLS BUFFALO	06/11/2025	29392	(63.54)	1292825	2500000604		
10.2560.410..0005.1	Void CREAM CHEESE CUPS	06/11/2025	29392	(51.75)	1292825	2500000604		
10.2560.410..0005.1	Void CHEESE AMER YLW FTHR SHRD	06/11/2025	29392	(52.59)	1292825	2500000604		
10.2560.410..0005.1	Void CUTLERY KIT SPRK/N/ST	06/11/2025	29392	(76.44)	1292825	2500000604		
10.2560.410..0005.1	Void BACON CKD SLCD 300CT	06/11/2025	29392	(58.72)	1292825	2500000604		
10.2560.410..0005.1	Void BAG SNDWCH SADDLE 7.5X7.5	06/11/2025	29392	(23.41)	1292825	2500000604		
10.2560.410..0005.1	Void HONEY 100% PURE	06/11/2025	29392	(19.66)	1292825	2500000604		
10.2560.410..0005.1	Void CEREAL CINN TST CRNCH RSGR	06/11/2025	29392	(59.27)	1292825	2500000604		
10.2560.410..0005.1	Void DONUT PWD SGR MINI WG IW	06/11/2025	29392	(58.63)	1292825	2500000604		
10.2560.410..0005.1	Void GLOVE VINYL LIKE PF LARGE	06/11/2025	29392	(19.90)	1296594	2500000608		
10.2560.410..0005.1	Void NAPKIN LNCH 1/4 FOLD 1PLY	06/11/2025	29392	(32.15)	1296594	2500000608		
10.2560.410..0005.1	Void TORNADO SAUS/EGG/CHEESE	06/11/2025	29392	(25.01)	1296594	2500000608		
10.2560.410..0005.1	Void BUN HMBRGR SLCD WHT WG 3.75"	06/11/2025	29392	(59.14)	1296594	2500000608		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/11/2025	29392	(105.39)	1296594	2500000608		
10.2560.410..0005.1	Void PIZZA CHS GALAXY WG 4"	06/11/2025	29392	(449.76)	1296594	2500000608		

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10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(90.99)	1296594	2500000608		
10.2560.410..0005.1	Void GLOVE VINYL-LIKE PF SMALL	06/11/2025	29392	(28.76)	1296594	2500000608		
10.2560.410..0005.1	Void CHIX PTY HMSTYL BRD WG	06/11/2025	29392	(124.55)	1296594	2500000608		
10.2560.410..0005.1	Void CHIX PTY HOT&SPCY BRD WG	06/11/2025	29392	(172.28)	1296594	2500000608		
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/11/2025	29392	(46.13)	1296594	2500000608		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/11/2025	29392	25.12	1296594	2500000608		
10.2560.410..0005.1	Void TOMATOES 5X6 #1 USA	06/11/2025	29392	(22.95)	1296594	2500000608		
10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/11/2025	29392	(18.95)	1296594	2500000608		
10.2560.410..0005.1	Void CHIP SUNCHIPS GARDN SALSA	06/11/2025	29392	(80.78)	1296594	2500000608		
10.2560.410..0005.1	Void DRESSING COLE SLAW GRMT	06/11/2025	29392	(41.92)	1296594	2500000608		
10.2560.410..0005.1	Void SYRUP PANCAKE 1.5Z CUP	06/11/2025	29392	(16.87)	1296594	2500000608		
10.2560.410..0005.1	Void KETCHUP JUG W/PUMP NAT	06/11/2025	29392	(44.01)	1296594	2500000608		
10.2560.410..0005.1	Void CREAM HEAVY WHIPPING 36%	06/11/2025	29392	(19.32)	1296594	2500000608		
10.2560.410..0005.1	Void LETTUCE BETTR BURGER USA	06/11/2025	29392	(73.90)	1296594	2500000608		
10.2560.410..0005.1	Void PEPPERONI SLICED	06/11/2025	29392	(20.03)	1296594	2500000608		
				(28.57)				

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10.2560.410..0005.1	Void MUSTARD JUG W/PUMP	06/11/2025	29392		1296594	2500000608		
10.2560.410..0005.1	Void COOKIE OREO BULK 336CT	06/11/2025	29392	(50.86)	1292825	2500000604		
10.2560.410..0005.1	Void GRAPES GRN SDLS LG CHILE	06/11/2025	29392	(113.90)	1292825	2500000604		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/11/2025	29392	(70.26)	1292825	2500000604		
10.2560.410..0005.1	Void SAUCE SPAGHETTI NUTRNL	06/11/2025	29392	(38.86)	1292825	2500000604		
10.2560.410..0005.1	Void BEAN GREEN FCY 4SV LSOD	06/11/2025	29392	(51.36)	1292825	2500000604		
10.2560.410..0005.1	Void CARROTS SLCD FCY MED LSOD	06/11/2025	29392	(29.20)	1292825	2500000604		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(60.66)	1275870	2500000571		
10.2560.410..0005.1	Void CHEESE AMER YLW FTHR SHRD	06/11/2025	29392	(52.59)	1275870	2500000571		
10.2560.410..0005.1	Void BEEF PATTY CHARBROILED	06/11/2025	29392	(105.80)	1275870	2500000571		
10.2560.410..0005.1	Void TORTILLA FLOUR PRSSD 6"	06/11/2025	29392	(43.65)	1275870	2500000571		
10.2560.410..0005.1	Void PIZZA BRKFST TRKY SAUS WG	06/11/2025	29392	(53.19)	1275870	2500000571		
10.2560.410..0005.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29392	(37.27)	1275870	2500000571		
10.2560.410..0005.1	Void BEEF PTY 80/20 5/1	06/11/2025	29392	(233.75)	1275870	2500000571		
10.2560.410..0005.1	Void FRUIT SLSHY BLURSPBRY/LMN	06/11/2025	29392	(191.34)	1275870	2500000571		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/11/2025	29392	(54.85)	1275870	2500000571		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/11/2025	29392	(70.26)	1275870	2500000571		
10.2560.410..0005.1	Void BISCUIT BUTRMLK BKD SLCD	06/11/2025	29392	(61.10)	1275870	2500000571		
10.2560.410..0005.1	Void ROLL INN BUN GOODY WG IW	06/11/2025	29392	(46.13)	1275870	2500000571		
10.2560.410..0005.1	Void BROTH BEEF	06/11/2025	29392	(35.20)	1275870	2500000571		
10.2560.410..0005.1	Void LID N/SLOT F:42760	06/11/2025	29392	(46.71)	1275870	2500000571		
10.2560.410..0005.1	Void CEREAL TRIX BOWL RSGR	06/11/2025	29392	(31.47)	1275870	2500000571		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(33.67)	1275870	2500000571		
10.2560.410..0005.1	Void CARROTS SLCD FCY MED LSOD	06/11/2025	29392	(27.95)	1275870	2500000571		
10.2560.410..0005.1	Void WIPE RED FOOD SERVE 13X24	06/11/2025	29392	(56.61)	1275870	2500000571		
10.2560.410..0005.1	Void FRUIT MIXED USA ELS	06/11/2025	29392	(105.78)	1275870	2500000571		
10.2560.410..0005.1	Void ORANGE MAND WHL IMP LS	06/11/2025	29392	(70.46)	1275870	2500000571		
10.2560.410..0005.1	Void PEACH DICED JCE USA	06/11/2025	29392	(103.78)	1275870	2500000571		
10.2560.410..0005.1	Void SAUCE PIZZA NUTRITIONAL	06/11/2025	29392	(50.53)	1275870	2500000571		
10.2560.410..0005.1	Void PEAR DCD USA JCE	06/11/2025	29392	(92.54)	1275870	2500000571		
10.2560.410..0005.1	Void PINEAPPLE TIDBIT CHC JCE	06/11/2025	29392	(69.98)	1275870	2500000571		
10.2560.410..0005.1	Void APPLESAUCE UNSWEETENED	06/11/2025	29392	(28.42)	1275870	2500000571		

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10.2560.410..0005.1	Void CHEESE AMER RF RSOD 160SL	06/11/2025	29392	(103.92)	1289947	2500000593		
10.2560.410..0005.1	Void PICKLE CHIP KK 380/420	06/11/2025	29392	(33.60)	1289947	2500000593		
10.2560.410..0005.1	Void PIZZA BRKFST TRKY SAUS WG	06/11/2025	29392	(53.19)	1289947	2500000593		
10.2560.410..0005.1	Void JELLY GRAPE	06/11/2025	29392	(48.45)	1289947	2500000593		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(90.99)	1285759	2500000587		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(67.34)	1285759	2500000587		
10.2560.410..0005.1	Void WAFFLE MAPLE MINI IW	06/11/2025	29392	(117.38)	1285759	2500000587		
10.2560.410..0005.1	Void EGG SCRMBLD BOIL IN BAG	06/11/2025	29392	(84.16)	1285759	2500000587		
10.2560.410..0005.1	Void SAUSAGE LINK CKD SKINLESS	06/11/2025	29392	(33.96)	1285759	2500000587		
10.2560.410..0005.1	Void PIZZA FIESTADA BEEF 51% WG	06/11/2025	29392	(209.85)	1285759	2500000587		
10.2560.410..0005.1	Void HASHBROWN SHREDDED IQF	06/11/2025	29392	(36.79)	1285759	2500000587		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/11/2025	29392	(70.26)	1285759	2500000587		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/11/2025	29392	145.05	1285759	2500000587		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/11/2025	29392	(90.00)	1285759	2500000587		
10.2560.410..0005.1	Void CHIX TNDR WM GLDN CRSP WG	06/11/2025	29392	(473.37)	1285759	2500000587		
10.2560.410..0005.1	Void MUFFIN CHOC/CHOC CHIP IW	06/11/2025	29392	(63.99)	1285759	2500000587		

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10.2560.410..0005.1	Void BAGEL PLAIN SLCD IW	06/11/2025	29392	(26.55)	1285759	2500000587		
10.2560.410..0005.1	Void BREAD PITA ORIGINAL 6"	06/11/2025	29392	(39.08)	1285759	2500000587		
10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/11/2025	29392	(19.95)	1285759	2500000587		
10.2560.410..0005.1	Void GRAPES GRN SDLS LG CHILE	06/11/2025	29392	(115.90)	1285759	2500000587		
10.2560.410..0005.1	Void HAM BUFFET MENUMASTER WA	06/11/2025	29392	(125.03)	1285759	2500000587		
10.2560.410..0005.1	Void CHEESE MOZZ SHREDDED LMPS	06/11/2025	29392	(109.79)	1285759	2500000587		
10.2560.410..0005.1	Void CHEESE AMER YLW FTHR SHRD	06/11/2025	29392	(52.59)	1285759	2500000587		
10.2560.410..0005.1	Void TURKEY BRST OVN RSTD SLCD	06/11/2025	29392	(102.36)	1285759	2500000587		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/11/2025	29392	(54.85)	1285759	2500000587		
10.2560.410..0005.1	Void PIZZA TRKY SAUS WG 4X6	06/11/2025	29392	(117.60)	1278764	2500000577		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/11/2025	29392	(35.13)	1278764	2500000577		
10.2560.410..0005.1	Void BREAD SLICE BANANA WG IW	06/11/2025	29392	(45.46)	1278764	2500000577		
10.2560.410..0005.1	Void ROLL DOUGH CINN SWIRL WG	06/11/2025	29392	(60.43)	1278764	2500000577		
10.2560.410..0006.1	Void PANCAKE BUTTERMILK WG	06/11/2025	29392	(31.98)	1278764	2500000577		
10.2560.410..0006.1	Void BANANA GRN GUAT	06/11/2025	29392	(35.95)	1275863	2500000575		
				(18.95)				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/11/2025	29392		1275863	2500000575		
10.2560.410..0006.1	Void PEPPERS RED MEX	06/11/2025	29392	(23.95)	1282959	2500000579		
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/11/2025	29392	(18.95)	1282959	2500000579		
10.2560.410..0006.1	Void FOIL WRAP 10.5X14	06/11/2025	29392	(127.00)	1282959	2500000579		
10.2560.410..0006.1	Void WATER SPRING FLT CAP .5LT	06/11/2025	29392	(10.90)	1282959	2500000579		
10.2560.410..0006.1	Void GRAPES RED LNCHBX CHILE	06/11/2025	29392	(53.95)	1282959	2500000579		
10.2560.410..0006.1	Void FRUDEL APPLE OVNBLE IW	06/11/2025	29392	(37.40)	1282959	2500000579		
10.2560.410..0006.1	Void FRIES REG SSND BTRD 1/2	06/11/2025	29392	(97.46)	1282959	2500000579		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/11/2025	29392	8.31	1282959	2500000579		
10.2560.410..0006.1	Void PIZZA CHEESE SLCD WG	06/11/2025	29392	(62.55)	1282959	2500000579		
10.2560.410..0006.1	Void HOT DOG BEEF 8/1	06/11/2025	29392	(76.76)	1282959	2500000579		
10.2560.410..0006.1	Void BEEF PTY 80/20 5/1	06/11/2025	29392	(233.75)	1282959	2500000579		
10.2560.410..0006.1	Void CORN DOG	06/11/2025	29392	(115.41)	1282959	2500000579		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(90.99)	1282959	2500000579		
10.2560.410..0006.1	Void DONUT CHOC MINI WG IW	06/11/2025	29392	(67.87)	1282959	2500000579		
10.2560.410..0006.1	Void BACON CKD SLCD 300CT	06/11/2025	29392	(58.72)	1282959	2500000579		

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10.2560.410..0006.1	Void BISCUIT BUTRMLK BKD SLCD	06/11/2025	29392	(30.55)	1282959	2500000579		
10.2560.410..0006.1	Void CHIX DRUMSTIK BRD WG	06/11/2025	29392	(129.70)	1282959	2500000579		
10.2560.410..0006.1	Void ROLL DOUGH CINN SWIRL WG	06/11/2025	29392	(60.43)	1282959	2500000579		
10.2560.410..0006.1	Void BREADSTIK CHEESE STFD 7"	06/11/2025	29392	(52.89)	1282959	2500000579		
10.2560.410..0006.1	Void BANANA GRN GUAT	06/11/2025	29392	(36.95)	1282959	2500000579		
10.2560.410..0006.1	Void CHIX POPCORN SMK .43Z WG	06/11/2025	29392	(86.02)	1289948	2500000597		
10.2560.410..0006.1	Void POTATO SMILES	06/11/2025	29392	(100.38)	1289948	2500000597		
10.2560.410..0006.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29392	(37.27)	1289948	2500000597		
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/11/2025	29392	(19.95)	1289948	2500000597		
10.2560.410..0006.1	Void BEEF PTY CKD 80/20 5/1	06/11/2025	29392	(93.50)	1289948	2500000597		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(90.99)	1289948	2500000597		
10.2560.410..0006.1	Void MUFFIN CHOC CHIP IW WG	06/11/2025	29392	(31.09)	1289948	2500000597		
10.2560.410..0006.1	Void BREAD SLICE BANANA WG IW	06/11/2025	29392	(45.46)	1289948	2500000597		
10.2560.410..0006.1	Void CUTLERY KIT SPRK/N/ST	06/11/2025	29392	(19.11)	1289948	2500000597		
10.2560.410..0006.1	Void ORANGE MAND WHL IMP LS	06/11/2025	29392	(35.23)	1289948	2500000597		
10.2560.410..0006.1	Void GLOVE VINYL-LIKE PF LARGE	06/11/2025	29392	(19.90)	1289948	2500000597		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Void CHIX WINGS BNLS BUFFALO	06/11/2025	29392	(127.08)	1289948	2500000597		
10.2560.410..0006.1	Void CORN FCY WHL KERNEL LSOD	06/11/2025	29392	(30.53)	1275863	2500000575		
10.2560.410..0006.1	Void FOOD TRAY NAT #100	06/11/2025	29392	(19.75)	1275863	2500000575		
10.2560.410..0006.1	Void FOOD TRAY RED PLAID #25	06/11/2025	29392	(17.15)	1275863	2500000575		
10.2560.410..0006.1	Void BREAD SLICE BLUBRY WG IW	06/11/2025	29392	(45.41)	1275863	2500000575		
10.2560.410..0006.1	Void PIZZA CHEESE SLCD WG	06/11/2025	29392	(62.55)	1275863	2500000575		
10.2560.410..0006.1	Void DONUT PWD SGR MINI WG IW	06/11/2025	29392	(58.63)	1282959	2500000579		
10.2560.410..0006.1	Void BEEF PTY 80/20 5/1	06/11/2025	29392	(140.25)	1275863	2500000575		
10.2560.410..0006.1	Void COOKIE DGH CHOC CHIP	06/11/2025	29392	(59.57)	1275863	2500000575		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/11/2025	29392	8.31	1275863	2500000575		
10.2560.410..0006.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29392	(37.27)	1275863	2500000575		
10.2560.410..0006.1	Void YOGURT VANILLA NF	06/11/2025	29392	(33.38)	1275863	2500000575		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(90.99)	1275863	2500000575		
10.2560.410..0006.1	Void BREAD SLICE BANANA WG IW	06/11/2025	29392	(45.46)	1275863	2500000575		
10.2560.410..0006.1	Void GRAPES RED LNCHBX CHILE	06/11/2025	29392	(53.95)	1275863	2500000575		
10.2560.410..0007.1	Void BREADSTIK CHEESE WG	06/11/2025	29392	(88.46)	1275867	2500000572		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Void GLOVE VINYL-LIKE PF SMALL	06/11/2025	29392	(27.42)	1275867	2500000572		
10.2560.410..0007.1	Void GLOVE VINYL-LIKE PF MED	06/11/2025	29392	(17.68)	1275867	2500000572		
10.2560.410..0007.1	Void DRESSING MIX RANCH 1GAL	06/11/2025	29392	(24.14)	1275867	2500000572		
10.2560.410..0007.1	Void SEASON MIX TACO	06/11/2025	29392	(23.95)	1275867	2500000572		
10.2560.410..0007.1	Void PEPPERS GREEN MED MEX	06/11/2025	29392	(4.71)	1275867	2500000572		
10.2560.410..0007.1	Void BANANA GRN CTN GUAT	06/11/2025	29392	(9.95)	1275867	2500000572		
10.2560.410..0007.1	Void WAFFLE MAPLE MINI IW	06/11/2025	29392	(58.69)	1275867	2500000572		
10.2560.410..0007.1	Void ONION TANGLERS BATTERED	06/11/2025	29392	(53.46)	1282960	2500000580		
10.2560.410..0007.1	Void SAUCE SPAGHETTI NUTRNL	06/11/2025	29392	(38.86)	1282960	2500000580		
10.2560.410..0007.1	Void SAUCE HOT TXS PTE 7GM SQZ	06/11/2025	29392	(14.01)	1282960	2500000580		
10.2560.410..0007.1	Void MUSTARD 5.5GM SQZ	06/11/2025	29392	(11.00)	1282960	2500000580		
10.2560.410..0007.1	Void MAYONNAISE 9GM SQZ	06/11/2025	29392	(13.39)	1282960	2500000580		
10.2560.410..0007.1	Void DRESSING MIRACLE WHP 12GM	06/11/2025	29392	(28.39)	1282960	2500000580		
10.2560.410..0007.1	Void FOIL HVY 18X500	06/11/2025	29392	(29.50)	1282960	2500000580		
10.2560.410..0007.1	Void CUTLERY KIT SPRK/N/ST	06/11/2025	29392	(38.22)	1282960	2500000580		
				(22.74)				

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10.2560.410..0007.1	Void PAD SCRUB REG 3.5X6"	06/11/2025	29392		1282960	2500000580		
10.2560.410..0007.1	Void BEEF GROUND FINE 81/19 USA	06/11/2025	29392	(216.84)	1282960	2500000580		
10.2560.410..0007.1	Void PORK CRMBL BRKFST STYLE	06/11/2025	29392	(44.14)	1282960	2500000580		
10.2560.410..0007.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(60.66)	1282960	2500000580		
10.2560.410..0007.1	Void JUICE ORNG 4Z CUP 100%	06/11/2025	29392	(109.70)	1282960	2500000580		
10.2560.410..0007.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(67.34)	1282960	2500000580		
10.2560.410..0007.1	Void EGG SCRMBLD BOIL IN BAG	06/11/2025	29392	(84.16)	1282960	2500000580		
10.2560.410..0007.1	Void BREAD SLICE PUMPKIN WG IW	06/11/2025	29392	(60.47)	1282960	2500000580		
10.2560.410..0007.1	Void BREAD SLICE BANANA WG IW	06/11/2025	29392	(45.46)	1282960	2500000580		
10.2560.410..0007.1	Void BAGEL ASPEN WHT WG	06/11/2025	29392	(25.59)	1282960	2500000580		
10.2560.410..0007.1	Void ROLL CINN BUN GOODY WG IW	06/11/2025	29392	(46.13)	1282960	2500000580		
10.2560.410..0007.1	Void BISCUIT BUTRMLK BKD SLCD	06/11/2025	29392	(30.55)	1282960	2500000580		
10.2560.410..0007.1	Void BREADSTIK PEPPERONI WG 7"	06/11/2025	29392	(49.49)	1282960	2500000580		
10.2560.410..0007.1	Void PANCAKE WRAP TRKY SAUS WG	06/11/2025	29392	(39.98)	1275867	2500000572		
10.2560.410..0007.1	Void JUICE BLURSPBRY CTN 100%	06/11/2025	29392	(52.10)	1275867	2500000572		
10.2560.410..0007.1	Void BISCUIT BUTRMLK BKD SLCD	06/11/2025	29392	(30.55)	1275867	2500000572		

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10.2560.410..0007.1	Void BUN PRETZEL BAVRN SLCD 4Z	06/11/2025	29392	(86.78)	1275867	2500000572		
10.2560.410..0007.1	Void LID SOUFFLE 1.5Z/2Z/2.5Z	06/11/2025	29392	(21.40)	1275867	2500000572		
10.2560.410..0007.1	Void CHEESE AMER YLW FTHR SHRD	06/11/2025	29392	(52.59)	1275867	2500000572		
10.2560.410..0007.1	Void BEEF PTY 80/20 5/1	06/11/2025	29392	(374.00)	1275867	2500000572		
10.2560.410..0007.1	Void CHEESE AMER RF RSOD 160SL	06/11/2025	29392	(103.92)	1275867	2500000572		
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/11/2025	29392	10.95	1275867	2500000572		
10.2560.410..0007.1	Void CHIX TNDR HOT&SPCY BRD WG	06/11/2025	29392	(110.56)	1275867	2500000572		
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/11/2025	29392	48.35	1275867	2500000572		
10.2560.410..0007.1	Void CHIX TNDR WM GLDN CRSP WG	06/11/2025	29392	(157.79)	1275867	2500000572		
10.2560.410..0007.1	Void PORK RIB PTY BBQ W/TVP	06/11/2025	29392	(62.35)	1275867	2500000572		
10.2560.410..0007.1	Void HOT DOG BEEF LSOD 8/1	06/11/2025	29392	(123.39)	1275867	2500000572		
10.2560.410..0007.1	Void JUICE APPLE 100% 4Z CUP	06/11/2025	29392	(30.33)	1289946	2500000598		
10.2560.410..0007.1	Void TORNADO SAUS/EGG/CHEESE	06/11/2025	29392	(25.01)	1289946	2500000598		
10.2560.410..0007.1	Void CORN DOG CHIX	06/11/2025	29392	(158.68)	1289946	2500000598		
10.2560.410..0007.1	Void TORNADO BACON/EGG/CHEESE	06/11/2025	29392	(25.01)	1289946	2500000598		
10.2560.410..0007.1	Void JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29392	(33.67)	1289946	2500000598		

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10.2560.410..0007.1	Void TORNADO FRNCH TST SAUS	06/11/2025	29392	(26.86)	1289946	2500000598		
10.2560.410..0007.1	Void SANDWICH CHIX BFLO STFD	06/11/2025	29392	(55.82)	1289946	2500000598		
10.2560.410..0007.1	Void PIZZA BRKFST TRKY SAUS WG	06/11/2025	29392	(53.19)	1289946	2500000598		
10.2560.410..0007.1	Void JUICE MNGO WNGO CTN 100%	06/11/2025	29392	(34.26)	1289946	2500000598		
10.2560.410..0007.1	Void CONT FOAM 8.3X7.8X3 3 CMP	06/11/2025	29392	(26.41)	1289946	2500000598		
10.2560.410..0007.1	Void SYRUP PANCAKE 1.5Z CUP	06/11/2025	29392	(16.87)	1296594	2500000608		
10.2560.410..0007.1	Void CHIX BITE BUFFALO BRD WG	06/11/2025	29392	(83.50)	1289946	2500000598		
10.2560.410..0007.1	Void LID STRAW CLEAR F/PET CUP	06/11/2025	29392	(43.03)	1289946	2500000598		
10.2560.410..0007.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29392	(37.27)	1289946	2500000598		
10.2560.410..0007.1	Void DONUT CHOC MINI WG IW	06/11/2025	29392	(67.87)	1289946	2500000598		
10.2560.410..0007.1	Void DONUT PWD SGR MINI WG IW	06/11/2025	29392	(58.63)	1289946	2500000598		
10.2560.410..0007.1	Void BISCUIT BUTRMLK BKD SLCD	06/11/2025	29392	(30.55)	1289946	2500000598		
10.2560.410..0007.1	Void BAGEL STRWBRY MINI CRMCHS	06/11/2025	29392	(53.48)	1289946	2500000598		
10.2560.410..0007.1	Void ROLL MINI CINNIS IW	06/11/2025	29392	(37.40)	1289946	2500000598		
10.2560.410..0007.1	Void DRESSING MIX RANCH 1GAL	06/11/2025	29392	(24.14)	1289946	2500000598		
10.2560.410..0007.1	Void TRAY FOAM 5 CMP WHT	06/11/2025	29392	(22.50)	1289946	2500000598		

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10.2560.410..0007.1	Void SOUFFLE CUP PP 5.5Z	06/11/2025	29392	(77.68)	1289946	2500000598		
10.2560.410..0007.1	Void CUP PLSTC CLR SQT PET 9Z	06/11/2025	29392	(44.35)	1289946	2500000598		
10.2560.410..0007.1	Void BAG SNDWCH SADDLE 7.5X7.5	06/11/2025	29392	(23.41)	1289946	2500000598		
10.2560.410..0007.1	Void TRAY FOAM 5 CMP WHT	06/11/2025	29392	(45.00)	1289946	2500000598		
10.2560.410..0007.1	Void PANCAKE BUTTERMILK WG	06/11/2025	29392	(31.98)	1278764	2500000577		
20.2560.410..0005.1	Void RINSE DRY AID MULTI TEMP	06/11/2025	29392	(105.44)	1275870	2500000571		
20.2560.410..0005.1	Void DELIMER SOLVENT NON-FOAM	06/11/2025	29392	(199.22)	1289947	2500000593		
20.2560.410..0005.1	Void SANITIZER DISH LO TEMP	06/11/2025	29392	(53.01)	1275870	2500000571		
20.2560.410..0007.1	Void DETERGENT H/L	06/11/2025	29392	(128.71)	1275867	2500000572		
20.2560.410..0007.1	Void RINSE DRY AID MULTI TEMP	06/11/2025	29392	(105.44)	1275867	2500000572		
20.2560.410..0007.1	Void BUCKET DOLLY	06/11/2025	29392	(30.00)	10004	2500000612		
20.2560.410..0007.1	Void MISCELLANEOUS CHEM SUPPLIES	06/11/2025	29392	(60.00)	10005	2500000613		
20.2560.410..0007.1	Void DELIMER SOLVENT NON-FOAM	06/11/2025	29392	(199.22)	1289946	2500000598		
	Check #29392 Total:			**($19,566.88)**				
10.1400.410..0007.1	FORK HVY BLACK PP	06/11/2025	29439	26.83	1282965	2500000581		

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10.1400.410..0007.1	SUGAR BROWN LIGHT	06/11/2025	29439	34.11	1275866	2500000574		
10.1400.410..0007.1	SUGAR POWDERED 10X	06/11/2025	29439	34.11	1275866	2500000574		
10.2560.410..0005.1	PIZZA TRKY SAUS WG 4X6	06/11/2025	29439	117.60	1278764	2500000577		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	06/11/2025	29439	35.13	1278764	2500000577		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	60.66	1278764	2500000577		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	33.67	1278764	2500000577		
10.2560.410..0005.1	PANCAKE BUTTERMILK WG	06/11/2025	29439	159.90	1278764	2500000577		
10.2560.410..0005.1	DONUT CHOC MINI WG IW	06/11/2025	29439	67.87	1278764	2500000577		
10.2560.410..0005.1	SAUSAGE LINK CKD SKINLESS	06/11/2025	29439	67.92	1278764	2500000577		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	06/11/2025	29439	(11.80)	1278764	2500000577		
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD	06/11/2025	29439	27.95	1275870	2500000571		
10.2560.410..0005.1	WIPE RED FOOD SERVE 13X24	06/11/2025	29439	56.61	1275870	2500000571		
10.2560.410..0005.1	FRUIT MIXED USA ELS	06/11/2025	29439	105.78	1275870	2500000571		
10.2560.410..0005.1	ORANGE MAND WHL IMP LS	06/11/2025	29439	70.46	1275870	2500000571		
10.2560.410..0005.1	PEACH DICED JCE USA	06/11/2025	29439	103.78	1275870	2500000571		
10.2560.410..0005.1	SAUCE PIZZA NUTRITIONAL	06/11/2025	29439	50.53	1275870	2500000571		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	PEAR DCD USA JCE	06/11/2025	29439	92.54	1275870	2500000571		
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE	06/11/2025	29439	69.98	1275870	2500000571		
10.2560.410..0005.1	APPLESAUCE UNSWEETENED	06/11/2025	29439	28.42	1275870	2500000571		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	06/11/2025	29439	54.85	1275870	2500000571		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	06/11/2025	29439	70.26	1275870	2500000571		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	06/11/2025	29439	61.10	1275870	2500000571		
10.2560.410..0005.1	ROLL INN BUN GOODY WG IW	06/11/2025	29439	46.13	1275870	2500000571		
10.2560.410..0005.1	BROTH BEEF	06/11/2025	29439	35.20	1275870	2500000571		
10.2560.410..0005.1	LID N/SLOT F:42760	06/11/2025	29439	46.71	1275870	2500000571		
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR	06/11/2025	29439	31.47	1275870	2500000571		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	06/11/2025	29439	16.87	1296594	2500000608		
10.2560.410..0005.1	KETCHUP JUG W/PUMP NAT	06/11/2025	29439	44.01	1296594	2500000608		
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36%	06/11/2025	29439	19.32	1296594	2500000608		
10.2560.410..0005.1	LETTUCE BETTR BURGER USA	06/11/2025	29439	73.90	1296594	2500000608		
10.2560.410..0005.1	PEPPERONI SLICED	06/11/2025	29439	20.03	1296594	2500000608		
10.2560.410..0005.1	MUSTARD JUG W/PUMP	06/11/2025	29439	28.57	1296594	2500000608		

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10.2560.410..0005.1	COOKIE OREO BULK 336CT	06/11/2025	29439	50.86	1292825	2500000604		
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	06/11/2025	29439	113.90	1292825	2500000604		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	06/11/2025	29439	70.26	1292825	2500000604		
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	06/11/2025	29439	38.86	1292825	2500000604		
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	06/11/2025	29439	51.36	1292825	2500000604		
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD	06/11/2025	29439	29.20	1292825	2500000604		
10.2560.410..0005.1	CORN FCY WHL KERNEL LSOD	06/11/2025	29439	30.53	1292825	2500000604		
10.2560.410..0005.1	BANANA TURN 95AV GUATML	06/11/2025	29439	110.85	1292825	2500000604		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	60.66	1292825	2500000604		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	33.67	1292825	2500000604		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR RF	06/11/2025	29439	87.21	1292825	2500000604		
10.2560.410..0005.1	COOKIE DGH CHOC CHIP	06/11/2025	29439	44.70	1292825	2500000604		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	06/11/2025	29439	58.63	1278764	2500000577		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	06/11/2025	29439	38.22	1278764	2500000577		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	06/11/2025	29439	135.00	1278764	2500000577		
				104.48				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	FRUIT CUP PINAPL TB JCE	06/11/2025	29439		1278764	2500000577		
10.2560.410..0005.1	PAN COAT BUTTERCOAT CANOLA	06/11/2025	29439	37.75	1278764	2500000577		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR MILD	06/11/2025	29439	61.39	1278764	2500000577		
10.2560.410..0005.1	BANANA TURN 95AV GUATML	06/11/2025	29439	110.85	1278764	2500000577		
10.2560.410..0005.1	CROISSANT SLICED WG	06/11/2025	29439	53.84	1278764	2500000577		
10.2560.410..0005.1	BREAD SLICE COCOA WG IW	06/11/2025	29439	47.48	1278764	2500000577		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	06/11/2025	29439	45.46	1278764	2500000577		
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG	06/11/2025	29439	60.43	1278764	2500000577		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	06/11/2025	29439	46.13	1278764	2500000577		
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	06/11/2025	29439	18.95	1278764	2500000577		
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	06/11/2025	29439	113.90	1278764	2500000577		
10.2560.410..0005.1	CHIX MAND ORNG JR W/SCE	06/11/2025	29439	147.65	1282961	2500000578		
10.2560.410..0005.1	SOUR CREAM PACKET	06/11/2025	29439	63.24	1282961	2500000578		
10.2560.410..0005.1	PORK CRMBL BRKFST STYLE	06/11/2025	29439	44.14	1282961	2500000578		
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	06/11/2025	29439	119.94	1282961	2500000578		
10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE	06/11/2025	29439	25.01	1282961	2500000578		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	33.67	1282961	2500000578		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	06/11/2025	29439	54.85	1282961	2500000578		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	60.66	1282961	2500000578		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	06/11/2025	29439	30.55	1282961	2500000578		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	06/11/2025	29439	92.26	1282961	2500000578		
10.2560.410..0005.1	SEASON MIX TACO	06/11/2025	29439	47.90	1282961	2500000578		
10.2560.410..0005.1	CHIP DORITOS NACHO CHEESE	06/11/2025	29439	166.74	1282961	2500000578		
10.2560.410..0005.1	CHIX PTY HOT&SPCY BRD WG	06/11/2025	29439	172.28	1296594	2500000608		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	06/11/2025	29439	46.13	1296594	2500000608		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	06/11/2025	29439	(25.12)	1296594	2500000608		
10.2560.410..0005.1	TOMATOES 5X6 #1 USA	06/11/2025	29439	22.95	1296594	2500000608		
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	06/11/2025	29439	18.95	1296594	2500000608		
10.2560.410..0005.1	CHIP SUNCHIPS GARDN SALSA	06/11/2025	29439	80.78	1296594	2500000608		
10.2560.410..0005.1	DRESSING COLE SLAW GRMT	06/11/2025	29439	41.92	1296594	2500000608		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	06/11/2025	29439	103.92	1289947	2500000593		
10.2560.410..0005.1	PICKLE CHIP KK 380/420	06/11/2025	29439	33.60	1289947	2500000593		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	06/11/2025	29439	53.19	1289947	2500000593		
10.2560.410..0005.1	JELLY GRAPE	06/11/2025	29439	48.45	1289947	2500000593		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	90.99	1285759	2500000587		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	67.34	1285759	2500000587		
10.2560.410..0005.1	SAUSAGE LINK CKD SKINLESS	06/11/2025	29439	33.96	1285759	2500000587		
10.2560.410..0005.1	PIZZA FIESTADA BEEF 51% WG	06/11/2025	29439	209.85	1285759	2500000587		
10.2560.410..0005.1	HASHBROWN SHREDDED IQF	06/11/2025	29439	36.79	1285759	2500000587		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	06/11/2025	29439	70.26	1285759	2500000587		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	06/11/2025	29439	(145.05)	1285759	2500000587		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	06/11/2025	29439	90.00	1285759	2500000587		
10.2560.410..0005.1	CHIX TNDR WM GLDN CRSP WG	06/11/2025	29439	473.37	1285759	2500000587		
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	06/11/2025	29439	63.99	1285759	2500000587		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	06/11/2025	29439	26.55	1285759	2500000587		
10.2560.410..0005.1	BREAD PITA ORIGINAL 6"	06/11/2025	29439	39.08	1285759	2500000587		
10.2560.410..0005.1	BANANA TURN 95 AV GUATML	06/11/2025	29439	110.85	1285759	2500000587		
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	06/11/2025	29439	19.95	1285759	2500000587		

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10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	06/11/2025	29439	115.90	1285759	2500000587		
10.2560.410..0005.1	HAM BUFFET MENUMASTER WA	06/11/2025	29439	125.03	1285759	2500000587		
10.2560.410..0005.1	CHEESE MOZZ SHREDDED LMPS	06/11/2025	29439	109.79	1285759	2500000587		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	06/11/2025	29439	52.59	1285759	2500000587		
10.2560.410..0005.1	TURKEY BRST OVN RSTD SLCD	06/11/2025	29439	102.36	1285759	2500000587		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	06/11/2025	29439	54.85	1285759	2500000587		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	60.66	1275870	2500000571		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	06/11/2025	29439	52.59	1275870	2500000571		
10.2560.410..0005.1	BEEF PATTY CHARBROILED	06/11/2025	29439	105.80	1275870	2500000571		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	06/11/2025	29439	43.65	1275870	2500000571		
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	06/11/2025	29439	53.19	1275870	2500000571		
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29439	37.27	1275870	2500000571		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	06/11/2025	29439	233.75	1275870	2500000571		
10.2560.410..0005.1	FRUIT SLSHY BLURSPBRY/LMN	06/11/2025	29439	191.34	1275870	2500000571		
10.2560.410..0005.1	NAPKIN LNCH 1/4 FOLD 1PLY	06/11/2025	29439	32.15	1296594	2500000608		
				25.01				

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10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE	06/11/2025	29439		1296594	2500000608		
10.2560.410..0005.1	BUN HMBRGR SLCD WHT WG 3.75"	06/11/2025	29439	59.14	1296594	2500000608		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	06/11/2025	29439	105.39	1296594	2500000608		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	90.99	1292825	2500000604		
10.2560.410..0005.1	JUICE ORNG 4Z UP 100%	06/11/2025	29439	54.85	1292825	2500000604		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	33.67	1292825	2500000604		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	33.67	1275870	2500000571		
10.2560.410..0005.1	POTATO CUBES CRSPY	06/11/2025	29439	180.84	1278764	2500000577		
10.2560.410..0005.1	CHIX DRUMSTIK BRD WG	06/11/2025	29439	259.40	1278764	2500000577		
10.2560.410..0005.1	CHIX TNDR WM GLDN CRSP WG	06/11/2025	29439	315.58	1278764	2500000577		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	06/11/2025	29439	(96.70)	1278764	2500000577		
10.2560.410..0005.1	COOKIE DGH CARNIVAL	06/11/2025	29439	44.65	1278764	2500000577		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	06/11/2025	29439	103.92	1278764	2500000577		
10.2560.410..0005.1	KETCHUP FANCY 33%	06/11/2025	29439	81.84	1278764	2500000577		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1	06/11/2025	29439	82.26	1278764	2500000577		
10.2560.410..0005.1	WAFFLE MAPLE MINI IW	06/11/2025	29439	117.38	1285759	2500000587		

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10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG	06/11/2025	29439	84.16	1285759	2500000587		
10.2560.410..0005.1	MACARONI ELBOW CKD	06/11/2025	29439	363.50	1292825	2500000604		
10.2560.410..0005.1	CHIX WINGS BNLS BUFFALO	06/11/2025	29439	63.54	1292825	2500000604		
10.2560.410..0005.1	CREAM CHEESE CUPS	06/11/2025	29439	51.75	1292825	2500000604		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	06/11/2025	29439	52.59	1292825	2500000604		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	06/11/2025	29439	76.44	1292825	2500000604		
10.2560.410..0005.1	BACON CKD SLCD 300CT	06/11/2025	29439	58.72	1292825	2500000604		
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5	06/11/2025	29439	23.41	1292825	2500000604		
10.2560.410..0005.1	HONEY 100% PURE	06/11/2025	29439	19.66	1292825	2500000604		
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	06/11/2025	29439	59.27	1292825	2500000604		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	06/11/2025	29439	58.63	1292825	2500000604		
10.2560.410..0005.1	PIZZA CHS GALAXY WG 4"	06/11/2025	29439	449.76	1296594	2500000608		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	90.99	1296594	2500000608		
10.2560.410..0005.1	GLOVE VINYL-LIKE PF SMALL	06/11/2025	29439	28.76	1296594	2500000608		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	06/11/2025	29439	124.55	1296594	2500000608		
10.2560.410..0005.1	COOKIE DGH SUGAR	06/11/2025	29439	44.83	1292825	2500000604		

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10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG	06/11/2025	29439	120.86	1292825	2500000604		
10.2560.410..0005.1	GLOVE VINYL LIKE PF MED	06/11/2025	29439	17.68	1292825	2500000604		
10.2560.410..0005.1	DONUT CHOC MINI WG IW	06/11/2025	29439	67.87	1292825	2500000604		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	06/11/2025	29439	45.00	1292825	2500000604		
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	06/11/2025	29439	59.27	1282961	2500000578		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	06/11/2025	29439	213.25	1282961	2500000578		
10.2560.410..0005.1	CEREAL COCO ROOS BOWL	06/11/2025	29439	26.75	1282961	2500000578		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	06/11/2025	29439	70.26	1282961	2500000578		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	06/11/2025	29439	26.55	1282961	2500000578		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	06/11/2025	29439	224.77	1289947	2500000593		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	06/11/2025	29439	61.10	1289947	2500000593		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	06/11/2025	29439	87.30	1289947	2500000593		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	33.67	1289947	2500000593		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	06/11/2025	29439	54.85	1289947	2500000593		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	60.66	1289947	2500000593		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	06/11/2025	29439	70.26	1289947	2500000593		

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10.2560.410..0005.1	DONUT CHOC MINI WG IW	06/11/2025	29439	67.87	1289947	2500000593		
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29439	37.27	1289947	2500000593		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	06/11/2025	29439	26.55	1289947	2500000593		
10.2560.410..0005.1	GARLIC POWDERED	06/11/2025	29439	10.67	1289947	2500000593		
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5	06/11/2025	29439	23.41	1289947	2500000593		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	06/11/2025	29439	33.74	1289947	2500000593		
10.2560.410..0005.1	ICING VREAM CHEESE RTS	06/11/2025	29439	80.91	1278764	2500000577		
10.2560.410..0005.1	GLOVE VINYL LIKE PF LARGE	06/11/2025	29439	19.90	1296594	2500000608		
10.2560.410..0006.1	PANCAKE BUTTERMILK WG	06/11/2025	29439	31.98	1278764	2500000577		
10.2560.410..0006.1	BEEF PTY 80/20 5/1	06/11/2025	29439	140.25	1275863	2500000575		
10.2560.410..0006.1	COOKIE DGH CHOC CHIP	06/11/2025	29439	59.57	1275863	2500000575		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	06/11/2025	29439	(8.31)	1275863	2500000575		
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29439	37.27	1275863	2500000575		
10.2560.410..0006.1	YOGURT VANILLA NF	06/11/2025	29439	33.38	1275863	2500000575		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	90.99	1275863	2500000575		
				45.46				

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10.2560.410..0006.1	BREAD SLICE BANANA WG IW	06/11/2025	29439		1275863	2500000575		
10.2560.410..0006.1	GRAPES RED LNCHBX CHILE	06/11/2025	29439	53.95	1275863	2500000575		
10.2560.410..0006.1	BANANA GRN GUAT	06/11/2025	29439	35.95	1275863	2500000575		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	06/11/2025	29439	18.95	1275863	2500000575		
10.2560.410..0006.1	CORN FCY WHL KERNEL LSOD	06/11/2025	29439	30.53	1275863	2500000575		
10.2560.410..0006.1	FOOD TRAY NAT #100	06/11/2025	29439	19.75	1275863	2500000575		
10.2560.410..0006.1	FOOD TRAY RED PLAID #25	06/11/2025	29439	17.15	1275863	2500000575		
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW	06/11/2025	29439	45.41	1275863	2500000575		
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	06/11/2025	29439	62.55	1275863	2500000575		
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	06/11/2025	29439	62.55	1282959	2500000579		
10.2560.410..0006.1	HOT DOG BEEF 8/1	06/11/2025	29439	76.76	1282959	2500000579		
10.2560.410..0006.1	BEEF PTY 80/20 5/1	06/11/2025	29439	233.75	1282959	2500000579		
10.2560.410..0006.1	CORN DOG	06/11/2025	29439	115.41	1282959	2500000579		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	90.99	1282959	2500000579		
10.2560.410..0006.1	DONUT CHOC MINI WG IW	06/11/2025	29439	67.87	1282959	2500000579		
10.2560.410..0006.1	BACON CKD SLCD 300CT	06/11/2025	29439	58.72	1282959	2500000579		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	06/11/2025	29439	30.55	1282959	2500000579		
10.2560.410..0006.1	CHIX DRUMSTIK BRD WG	06/11/2025	29439	129.70	1282959	2500000579		
10.2560.410..0006.1	ROLL DOUGH CINN SWIRL WG	06/11/2025	29439	60.43	1282959	2500000579		
10.2560.410..0006.1	BREADSTIK CHEESE STFD 7"	06/11/2025	29439	52.89	1282959	2500000579		
10.2560.410..0006.1	BANANA GRN GUAT	06/11/2025	29439	36.95	1282959	2500000579		
10.2560.410..0006.1	PEPPERS RED MEX	06/11/2025	29439	23.95	1282959	2500000579		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	06/11/2025	29439	18.95	1282959	2500000579		
10.2560.410..0006.1	FOIL WRAP 10.5X14	06/11/2025	29439	127.00	1282959	2500000579		
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT	06/11/2025	29439	10.90	1282959	2500000579		
10.2560.410..0006.1	GRAPES RED LNCHBX CHILE	06/11/2025	29439	53.95	1282959	2500000579		
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW	06/11/2025	29439	58.63	1282959	2500000579		
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW	06/11/2025	29439	37.40	1282959	2500000579		
10.2560.410..0006.1	FRIES REG SSND BTRD 1/2	06/11/2025	29439	97.46	1282959	2500000579		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	06/11/2025	29439	(8.31)	1282959	2500000579		
10.2560.410..0006.1	CHIX POPCORN SMK .43Z WG	06/11/2025	29439	86.02	1289948	2500000597		
10.2560.410..0006.1	POTATO SMILES	06/11/2025	29439	100.38	1289948	2500000597		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29439	37.27	1289948	2500000597		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	06/11/2025	29439	19.95	1289948	2500000597		
10.2560.410..0006.1	BEEF PTY CKD 80/20 5/1	06/11/2025	29439	93.50	1289948	2500000597		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	90.99	1289948	2500000597		
10.2560.410..0006.1	MUFFIN CHOC CHIP IW WG	06/11/2025	29439	31.09	1289948	2500000597		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	06/11/2025	29439	45.46	1289948	2500000597		
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST	06/11/2025	29439	19.11	1289948	2500000597		
10.2560.410..0006.1	ORANGE MAND WHL IMP LS	06/11/2025	29439	35.23	1289948	2500000597		
10.2560.410..0006.1	GLOVE VINYL-LIKE PF LARGE	06/11/2025	29439	19.90	1289948	2500000597		
10.2560.410..0006.1	CHIX WINGS BNLS BUFFALO	06/11/2025	29439	127.08	1289948	2500000597		
10.2560.410..0007.1	LID STRAW CLEAR F/PET CUP	06/11/2025	29439	43.03	1289946	2500000598		
10.2560.410..0007.1	CHIX BITE BUFFALO BRD WG	06/11/2025	29439	83.50	1289946	2500000598		
10.2560.410..0007.1	BREADSTIK CHEESE WG	06/11/2025	29439	88.46	1275867	2500000572		
10.2560.410..0007.1	GLOVE VINYL-LIKE PF SMALL	06/11/2025	29439	27.42	1275867	2500000572		
10.2560.410..0007.1	GLOVE VINYL-LIKE PF MED	06/11/2025	29439	17.68	1275867	2500000572		
10.2560.410..0007.1	DRESSING MIX RANCH 1GAL	06/11/2025	29439	24.14	1275867	2500000572		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	SEASON MIX TACO	06/11/2025	29439	23.95	1275867	2500000572		
10.2560.410..0007.1	PEPPERS GREEN MED MEX	06/11/2025	29439	4.71	1275867	2500000572		
10.2560.410..0007.1	BANANA GRN CTN GUAT	06/11/2025	29439	9.95	1275867	2500000572		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	30.33	1289946	2500000598		
10.2560.410..0007.1	TORNADO SAUS/EGG/CHEESE	06/11/2025	29439	25.01	1289946	2500000598		
10.2560.410..0007.1	CORN DOG CHIX	06/11/2025	29439	158.68	1289946	2500000598		
10.2560.410..0007.1	TORNADO BACON/EGG/CHEESE	06/11/2025	29439	25.01	1289946	2500000598		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	33.67	1289946	2500000598		
10.2560.410..0007.1	TORNADO FRNCH TST SAUS	06/11/2025	29439	26.86	1289946	2500000598		
10.2560.410..0007.1	SANDWICH CHIX BFLO STFD	06/11/2025	29439	55.82	1289946	2500000598		
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG	06/11/2025	29439	53.19	1289946	2500000598		
10.2560.410..0007.1	JUICE MNGO WNGO CTN 100%	06/11/2025	29439	34.26	1289946	2500000598		
10.2560.410..0007.1	CONT FOAM 8.3X7.8X3 3 CMP	06/11/2025	29439	26.41	1289946	2500000598		
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	06/11/2025	29439	37.27	1289946	2500000598		
10.2560.410..0007.1	DONUT CHOC MINI WG IW	06/11/2025	29439	67.87	1289946	2500000598		
				58.63				

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10.2560.410..0007.1	DONUT PWD SGR MINI WG IW	06/11/2025	29439		1289946	2500000598		
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	06/11/2025	29439	30.55	1289946	2500000598		
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS	06/11/2025	29439	53.48	1289946	2500000598		
10.2560.410..0007.1	ROLL MINI CINNIS IW	06/11/2025	29439	37.40	1289946	2500000598		
10.2560.410..0007.1	DRESSING MIX RANCH 1GAL	06/11/2025	29439	24.14	1289946	2500000598		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	06/11/2025	29439	22.50	1289946	2500000598		
10.2560.410..0007.1	SOUFFLE CUP PP 5.5Z	06/11/2025	29439	77.68	1289946	2500000598		
10.2560.410..0007.1	CUP PLSTC CLR SQT PET 9Z	06/11/2025	29439	44.35	1289946	2500000598		
10.2560.410..0007.1	BAG SNDWCH SADDLE 7.5X7.5	06/11/2025	29439	23.41	1289946	2500000598		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	06/11/2025	29439	45.00	1289946	2500000598		
10.2560.410..0007.1	ONION TANGLERS BATTERED	06/11/2025	29439	53.46	1282960	2500000580		
10.2560.410..0007.1	SAUCE SPAGHETTI NUTRNL	06/11/2025	29439	38.86	1282960	2500000580		
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	06/11/2025	29439	14.01	1282960	2500000580		
10.2560.410..0007.1	MUSTARD 5.5GM SQZ	06/11/2025	29439	11.00	1282960	2500000580		
10.2560.410..0007.1	MAYONNAISE 9GM SQZ	06/11/2025	29439	13.39	1282960	2500000580		
10.2560.410..0007.1	DRESSING MIRACLE WHP 12GM	06/11/2025	29439	28.39	1282960	2500000580		

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10.2560.410..0007.1	FOIL HVY 18X500	06/11/2025	29439	29.50	1282960	2500000580		
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST	06/11/2025	29439	38.22	1282960	2500000580		
10.2560.410..0007.1	PAD SCRUB REG 3.5X6"	06/11/2025	29439	22.74	1282960	2500000580		
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP	06/11/2025	29439	16.87	1296594	2500000608		
10.2560.410..0007.1	PANCAKE BUTTERMILK WG	06/11/2025	29439	31.98	1278764	2500000577		
10.2560.410..0007.1	WAFFLE MAPLE MINI IW	06/11/2025	29439	58.69	1275867	2500000572		
10.2560.410..0007.1	CHEESE AMER RF RSOD 160SL	06/11/2025	29439	103.92	1275867	2500000572		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	06/11/2025	29439	(10.95)	1275867	2500000572		
10.2560.410..0007.1	CHIX TNDR HOT&SPCY BRD WG	06/11/2025	29439	110.56	1275867	2500000572		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	06/11/2025	29439	(48.35)	1275867	2500000572		
10.2560.410..0007.1	CHIX TNDR WM GLDN CRSP WG	06/11/2025	29439	157.79	1275867	2500000572		
10.2560.410..0007.1	PORK RIB PTY BBQ W/TVP	06/11/2025	29439	62.35	1275867	2500000572		
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1	06/11/2025	29439	123.39	1275867	2500000572		
10.2560.410..0007.1	PANCAKE WRAP TRKY SAUS WG	06/11/2025	29439	39.98	1275867	2500000572		
10.2560.410..0007.1	JUICE BLURSPBRY CTN 100%	06/11/2025	29439	52.10	1275867	2500000572		
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	06/11/2025	29439	30.55	1275867	2500000572		

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10.2560.410..0007.1	BUN PRETZEL BAVRN SLCD 4Z	06/11/2025	29439	86.78	1275867	2500000572		
10.2560.410..0007.1	LID SOUFFLE 1.5Z/2Z/2.5Z	06/11/2025	29439	21.40	1275867	2500000572		
10.2560.410..0007.1	CHEESE AMER YLW FTHR SHRD	06/11/2025	29439	52.59	1275867	2500000572		
10.2560.410..0007.1	BEEF PTY 80/20 5/1	06/11/2025	29439	374.00	1275867	2500000572		
10.2560.410..0007.1	ROLL CINN BUN GOODY WG IW	06/11/2025	29439	46.13	1282960	2500000580		
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	06/11/2025	29439	30.55	1282960	2500000580		
10.2560.410..0007.1	BREADSTIK PEPPERONI WG 7"	06/11/2025	29439	49.49	1282960	2500000580		
10.2560.410..0007.1	BEEF GROUND FINE 81/19 USA	06/11/2025	29439	216.84	1282960	2500000580		
10.2560.410..0007.1	PORK CRMBL BRKFST STYLE	06/11/2025	29439	44.14	1282960	2500000580		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	06/11/2025	29439	60.66	1282960	2500000580		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	06/11/2025	29439	109.70	1282960	2500000580		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	06/11/2025	29439	67.34	1282960	2500000580		
10.2560.410..0007.1	EGG SCRMBLD BOIL IN BAG	06/11/2025	29439	84.16	1282960	2500000580		
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW	06/11/2025	29439	60.47	1282960	2500000580		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	06/11/2025	29439	45.46	1282960	2500000580		
10.2560.410..0007.1	BAGEL ASPEN WHT WG	06/11/2025	29439	25.59	1282960	2500000580		

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20.2560.410..0005.1	DELIMER SOLVENT NON-FOAM	06/11/2025	29439	199.22	1289947	2500000593		
20.2560.410..0005.1	RINSE DRY AID MULTI TEMP	06/11/2025	29439	105.44	1275870	2500000571		
20.2560.410..0005.1	SANITIZER DISH LO TEMP	06/11/2025	29439	53.01	1275870	2500000571		
20.2560.410..0007.1	BUCKET DOLLY	06/11/2025	29439	30.00	10004	2500000612		
20.2560.410..0007.1	MISCELLANEOUS CHEM SUPPLIES	06/11/2025	29439	60.00	10005	2500000613		
20.2560.410..0007.1	DELIMER SOLVENT NON-FOAM	06/11/2025	29439	199.22	1289946	2500000598		
20.2560.410..0007.1	RINSE DRY AID MULTI TEMP	06/11/2025	29439	105.44	1275867	2500000572		
20.2560.410..0007.1	DETERGENT H/L	06/11/2025	29439	128.71	1275867	2500000572		
	Check #29439 Total:			**$19,566.88**				
10.1400.410..0007.1	Void FORK HVY BLACK PP	06/19/2025	29392	26.83	1282965	2500000581		
10.1400.410..0007.1	Void SUGAR BROWN LIGHT	06/19/2025	29392	34.11	1275866	2500000574		
10.1400.410..0007.1	Void SUGAR POWDERED 10X	06/19/2025	29392	34.11	1275866	2500000574		
10.2560.410..0005.1	Void GLOVE VINYL LIKE PF LARGE	06/19/2025	29392	19.90	1296594	2500000608		
10.2560.410..0005.1	Void NAPKIN LNCH 1/4 FOLD 1PLY	06/19/2025	29392	32.15	1296594	2500000608		
10.2560.410..0005.1	Void TORNADO SAUS/EGG/CHEESE	06/19/2025	29392	25.01	1296594	2500000608		
				59.14				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void BUN HMBRGR SLCD WHT WG 3.75"	06/19/2025	29392		1296594	2500000608		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/19/2025	29392	105.39	1296594	2500000608		
10.2560.410..0005.1	Void PIZZA CHS GALAXY WG 4"	06/19/2025	29392	449.76	1296594	2500000608		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	90.99	1296594	2500000608		
10.2560.410..0005.1	Void GLOVE VINYL-LIKE PF SMALL	06/19/2025	29392	28.76	1296594	2500000608		
10.2560.410..0005.1	Void CHIX PTY HMSTYL BRD WG	06/19/2025	29392	124.55	1296594	2500000608		
10.2560.410..0005.1	Void CHIX PTY HOT&SPCY BRD WG	06/19/2025	29392	172.28	1296594	2500000608		
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/19/2025	29392	46.13	1296594	2500000608		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/19/2025	29392	(25.12)	1296594	2500000608		
10.2560.410..0005.1	Void TOMATOES 5X6 #1 USA	06/19/2025	29392	22.95	1296594	2500000608		
10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/19/2025	29392	18.95	1296594	2500000608		
10.2560.410..0005.1	Void CHIP SUNCHIPS GARDN SALSA	06/19/2025	29392	80.78	1296594	2500000608		
10.2560.410..0005.1	Void DRESSING COLE SLAW GRMT	06/19/2025	29392	41.92	1296594	2500000608		
10.2560.410..0005.1	Void DONUT CHOC MINI WG IW	06/19/2025	29392	67.87	1278764	2500000577		
10.2560.410..0005.1	Void SAUSAGE LINK CKD SKINLESS	06/19/2025	29392	67.92	1278764	2500000577		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/19/2025	29392	(11.80)	1278764	2500000577		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void POTATO CUBES CRSPY	06/19/2025	29392	180.84	1278764	2500000577		
10.2560.410..0005.1	Void CHIX DRUMSTIK BRD WG	06/19/2025	29392	259.40	1278764	2500000577		
10.2560.410..0005.1	Void CHIX TNDR WM GLDN CRSP WG	06/19/2025	29392	315.58	1278764	2500000577		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/19/2025	29392	(96.70)	1278764	2500000577		
10.2560.410..0005.1	Void COOKIE DGH CARNIVAL	06/19/2025	29392	44.65	1278764	2500000577		
10.2560.410..0005.1	Void CHEESE AMER RF RSOD 160SL	06/19/2025	29392	103.92	1278764	2500000577		
10.2560.410..0005.1	Void KETCHUP FANCY 33%	06/19/2025	29392	81.84	1278764	2500000577		
10.2560.410..0005.1	Void HOT DOG BEEF LSOD 8/1	06/19/2025	29392	82.26	1278764	2500000577		
10.2560.410..0005.1	Void ICING VREAM CHEESE RTS	06/19/2025	29392	80.91	1278764	2500000577		
10.2560.410..0005.1	Void DONUT PWD SGR MINI WG IW	06/19/2025	29392	58.63	1278764	2500000577		
10.2560.410..0005.1	Void CUTLERY KIT SPRK/N/ST	06/19/2025	29392	38.22	1278764	2500000577		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/19/2025	29392	135.00	1278764	2500000577		
10.2560.410..0005.1	Void FRUIT CUP PINAPL TB JCE	06/19/2025	29392	104.48	1278764	2500000577		
10.2560.410..0005.1	Void PAN COAT BUTTERCOAT CANOLA	06/19/2025	29392	37.75	1278764	2500000577		
10.2560.410..0005.1	Void SAUCE CHEESE CHEDDAR MILD	06/19/2025	29392	61.39	1278764	2500000577		
10.2560.410..0005.1	Void BANANA TURN 95AV GUATML	06/19/2025	29392	110.85	1278764	2500000577		

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10.2560.410..0005.1	Void CROISSANT SLICED WG	06/19/2025	29392	53.84	1278764	2500000577		
10.2560.410..0005.1	Void BREAD SLICE COCOA WG IW	06/19/2025	29392	47.48	1278764	2500000577		
10.2560.410..0005.1	Void BREAD SLICE BANANA WG IW	06/19/2025	29392	45.46	1278764	2500000577		
10.2560.410..0005.1	Void ROLL DOUGH CINN SWIRL WG	06/19/2025	29392	60.43	1278764	2500000577		
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/19/2025	29392	46.13	1278764	2500000577		
10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/19/2025	29392	18.95	1278764	2500000577		
10.2560.410..0005.1	Void GRAPES GRN SDLS LG CHILE	06/19/2025	29392	113.90	1278764	2500000577		
10.2560.410..0005.1	Void CHIX MAND ORNG JR W/SCE	06/19/2025	29392	147.65	1282961	2500000578		
10.2560.410..0005.1	Void SOUR CREAM PACKET	06/19/2025	29392	63.24	1282961	2500000578		
10.2560.410..0005.1	Void PORK CRMBL BRKFST STYLE	06/19/2025	29392	44.14	1282961	2500000578		
10.2560.410..0005.1	Void PANCAKE WRAP TRKY SAUS WG	06/19/2025	29392	119.94	1282961	2500000578		
10.2560.410..0005.1	Void TORNADO SAUS/EGG/CHEESE	06/19/2025	29392	25.01	1282961	2500000578		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	33.67	1282961	2500000578		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/19/2025	29392	54.85	1282961	2500000578		
10.2560.410..0005.1	Void SYRUP PANCAKE 1.5Z CUP	06/19/2025	29392	16.87	1296594	2500000608		
10.2560.410..0005.1	Void BEEF GROUND FINE 81/19 USA	06/19/2025	29392	224.77	1289947	2500000593		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void BISCUIT BUTRMLK BKD SLCD	06/19/2025	29392	61.10	1289947	2500000593		
10.2560.410..0005.1	Void TORTILLA FLOUR PRSSD 6"	06/19/2025	29392	87.30	1289947	2500000593		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	33.67	1289947	2500000593		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/19/2025	29392	54.85	1289947	2500000593		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	60.66	1289947	2500000593		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/19/2025	29392	70.26	1289947	2500000593		
10.2560.410..0005.1	Void DONUT CHOC MINI WG IW	06/19/2025	29392	67.87	1289947	2500000593		
10.2560.410..0005.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/19/2025	29392	37.27	1289947	2500000593		
10.2560.410..0005.1	Void CHEESE AMER RF RSOD 160SL	06/19/2025	29392	103.92	1289947	2500000593		
10.2560.410..0005.1	Void PICKLE CHIP KK 380/420	06/19/2025	29392	33.60	1289947	2500000593		
10.2560.410..0005.1	Void PIZZA BRKFST TRKY SAUS WG	06/19/2025	29392	53.19	1289947	2500000593		
10.2560.410..0005.1	Void JELLY GRAPE	06/19/2025	29392	48.45	1289947	2500000593		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	90.99	1285759	2500000587		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	67.34	1285759	2500000587		
10.2560.410..0005.1	Void WAFFLE MAPLE MINI IW	06/19/2025	29392	117.38	1285759	2500000587		
				84.16				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void EGG SCRMBLD BOIL IN BAG	06/19/2025	29392		1285759	2500000587		
10.2560.410..0005.1	Void SAUSAGE LINK CKD SKINLESS	06/19/2025	29392	33.96	1285759	2500000587		
10.2560.410..0005.1	Void PIZZA FIESTADA BEEF 51% WG	06/19/2025	29392	209.85	1285759	2500000587		
10.2560.410..0005.1	Void HASHBROWN SHREDDED IQF	06/19/2025	29392	36.79	1285759	2500000587		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/19/2025	29392	70.26	1285759	2500000587		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/19/2025	29392	(145.05)	1285759	2500000587		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/19/2025	29392	90.00	1285759	2500000587		
10.2560.410..0005.1	Void CHIX TNDR WM GLDN CRSP WG	06/19/2025	29392	473.37	1285759	2500000587		
10.2560.410..0005.1	Void MUFFIN CHOC/CHOC CHIP IW	06/19/2025	29392	63.99	1285759	2500000587		
10.2560.410..0005.1	Void BAGEL PLAIN SLCD IW	06/19/2025	29392	26.55	1285759	2500000587		
10.2560.410..0005.1	Void PIZZA TRKY SAUS WG 4X6	06/19/2025	29392	117.60	1278764	2500000577		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/19/2025	29392	35.13	1278764	2500000577		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	60.66	1278764	2500000577		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	33.67	1278764	2500000577		
10.2560.410..0005.1	Void PANCAKE BUTTERMILK WG	06/19/2025	29392	159.90	1278764	2500000577		
10.2560.410..0005.1	Void BAGEL PLAIN SLCD IW	06/19/2025	29392	26.55	1289947	2500000593		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void GARLIC POWDERED	06/19/2025	29392	10.67	1289947	2500000593		
10.2560.410..0005.1	Void BAG SNDWCH SADDLE 7.5X7.5	06/19/2025	29392	23.41	1289947	2500000593		
10.2560.410..0005.1	Void SYRUP PANCAKE 1.5Z CUP	06/19/2025	29392	33.74	1289947	2500000593		
10.2560.410..0005.1	Void APPLESAUCE UNSWEETENED	06/19/2025	29392	28.42	1275870	2500000571		
10.2560.410..0005.1	Void KETCHUP JUG W/PUMP NAT	06/19/2025	29392	44.01	1296594	2500000608		
10.2560.410..0005.1	Void CREAM HEAVY WHIPPING 36%	06/19/2025	29392	19.32	1296594	2500000608		
10.2560.410..0005.1	Void LETTUCE BETTR BURGER USA	06/19/2025	29392	73.90	1296594	2500000608		
10.2560.410..0005.1	Void PEPPERONI SLICED	06/19/2025	29392	20.03	1296594	2500000608		
10.2560.410..0005.1	Void MUSTARD JUG W/PUMP	06/19/2025	29392	28.57	1296594	2500000608		
10.2560.410..0005.1	Void COOKIE OREO BULK 336CT	06/19/2025	29392	50.86	1292825	2500000604		
10.2560.410..0005.1	Void GRAPES GRN SDLS LG CHILE	06/19/2025	29392	113.90	1292825	2500000604		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/19/2025	29392	70.26	1292825	2500000604		
10.2560.410..0005.1	Void SAUCE SPAGHETTI NUTRNL	06/19/2025	29392	38.86	1292825	2500000604		
10.2560.410..0005.1	Void BEAN GREEN FCY 4SV LSOD	06/19/2025	29392	51.36	1292825	2500000604		
10.2560.410..0005.1	Void CARROTS SLCD FCY MED LSOD	06/19/2025	29392	29.20	1292825	2500000604		
10.2560.410..0005.1	Void CARROTS SLCD FCY MED LSOD	06/19/2025	29392	27.95	1275870	2500000571		

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10.2560.410..0005.1	Void WIPE RED FOOD SERVE 13X24	06/19/2025	29392	56.61	1275870	2500000571		
10.2560.410..0005.1	Void FRUIT MIXED USA ELS	06/19/2025	29392	105.78	1275870	2500000571		
10.2560.410..0005.1	Void ORANGE MAND WHL IMP LS	06/19/2025	29392	70.46	1275870	2500000571		
10.2560.410..0005.1	Void PEACH DICED JCE USA	06/19/2025	29392	103.78	1275870	2500000571		
10.2560.410..0005.1	Void SAUCE PIZZA NUTRITIONAL	06/19/2025	29392	50.53	1275870	2500000571		
10.2560.410..0005.1	Void PEAR DCD USA JCE	06/19/2025	29392	92.54	1275870	2500000571		
10.2560.410..0005.1	Void PINEAPPLE TIDBIT CHC JCE	06/19/2025	29392	69.98	1275870	2500000571		
10.2560.410..0005.1	Void PIZZA BRKFST TRKY SAUS WG	06/19/2025	29392	53.19	1275870	2500000571		
10.2560.410..0005.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/19/2025	29392	37.27	1275870	2500000571		
10.2560.410..0005.1	Void BEEF PTY 80/20 5/1	06/19/2025	29392	233.75	1275870	2500000571		
10.2560.410..0005.1	Void FRUIT SLSHY BLURSPBRY/LMN	06/19/2025	29392	191.34	1275870	2500000571		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/19/2025	29392	54.85	1275870	2500000571		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/19/2025	29392	70.26	1275870	2500000571		
10.2560.410..0005.1	Void BISCUIT BUTRMLK BKD SLCD	06/19/2025	29392	61.10	1275870	2500000571		
10.2560.410..0005.1	Void ROLL INN BUN GOODY WG IW	06/19/2025	29392	46.13	1275870	2500000571		
10.2560.410..0005.1	Void BROTH BEEF	06/19/2025	29392	35.20	1275870	2500000571		

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10.2560.410..0005.1	Void LID N/SLOT F:42760	06/19/2025	29392	46.71	1275870	2500000571		
10.2560.410..0005.1	Void CEREAL TRIX BOWL RSGR	06/19/2025	29392	31.47	1275870	2500000571		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	33.67	1275870	2500000571		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	60.66	1282961	2500000578		
10.2560.410..0005.1	Void BISCUIT BUTRMLK BKD SLCD	06/19/2025	29392	30.55	1282961	2500000578		
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/19/2025	29392	92.26	1282961	2500000578		
10.2560.410..0005.1	Void SEASON MIX TACO	06/19/2025	29392	47.90	1282961	2500000578		
10.2560.410..0005.1	Void CHIP DORITOS NACHO CHEESE	06/19/2025	29392	166.74	1282961	2500000578		
10.2560.410..0005.1	Void CEREAL CINN TST CRNCH RSGR	06/19/2025	29392	59.27	1282961	2500000578		
10.2560.410..0005.1	Void BEEF GROUND FINE 81/19 USA	06/19/2025	29392	213.25	1282961	2500000578		
10.2560.410..0005.1	Void CEREAL COCO ROOS BOWL	06/19/2025	29392	26.75	1282961	2500000578		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/19/2025	29392	70.26	1282961	2500000578		
10.2560.410..0005.1	Void BAGEL PLAIN SLCD IW	06/19/2025	29392	26.55	1282961	2500000578		
10.2560.410..0005.1	Void BREAD PITA ORIGINAL 6"	06/19/2025	29392	39.08	1285759	2500000587		
10.2560.410..0005.1	Void BANANA TURN 95 AV GUATML	06/19/2025	29392	110.85	1285759	2500000587		
				19.95				

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10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/19/2025	29392		1285759	2500000587		
10.2560.410..0005.1	Void GRAPES GRN SDLS LG CHILE	06/19/2025	29392	115.90	1285759	2500000587		
10.2560.410..0005.1	Void HAM BUFFET MENUMASTER WA	06/19/2025	29392	125.03	1285759	2500000587		
10.2560.410..0005.1	Void CHEESE MOZZ SHREDDED LMPS	06/19/2025	29392	109.79	1285759	2500000587		
10.2560.410..0005.1	Void CHEESE AMER YLW FTHR SHRD	06/19/2025	29392	52.59	1285759	2500000587		
10.2560.410..0005.1	Void TURKEY BRST OVN RSTD SLCD	06/19/2025	29392	102.36	1285759	2500000587		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/19/2025	29392	54.85	1285759	2500000587		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	60.66	1275870	2500000571		
10.2560.410..0005.1	Void CHEESE AMER YLW FTHR SHRD	06/19/2025	29392	52.59	1275870	2500000571		
10.2560.410..0005.1	Void BEEF PATTY CHARBROILED	06/19/2025	29392	105.80	1275870	2500000571		
10.2560.410..0005.1	Void TORTILLA FLOUR PRSSD 6"	06/19/2025	29392	43.65	1275870	2500000571		
10.2560.410..0005.1	Void CORN FCY WHL KERNEL LSOD	06/19/2025	29392	30.53	1292825	2500000604		
10.2560.410..0005.1	Void BANANA TURN 95AV GUATML	06/19/2025	29392	110.85	1292825	2500000604		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	60.66	1292825	2500000604		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	33.67	1292825	2500000604		
10.2560.410..0005.1	Void SAUCE CHEESE CHEDDAR RF	06/19/2025	29392	87.21	1292825	2500000604		

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10.2560.410..0005.1	Void COOKIE DGH CHOC CHIP	06/19/2025	29392	44.70	1292825	2500000604		
10.2560.410..0005.1	Void COOKIE DGH SUGAR	06/19/2025	29392	44.83	1292825	2500000604		
10.2560.410..0005.1	Void ROLL DOUGH CINN SWIRL WG	06/19/2025	29392	120.86	1292825	2500000604		
10.2560.410..0005.1	Void GLOVE VINYL LIKE PF MED	06/19/2025	29392	17.68	1292825	2500000604		
10.2560.410..0005.1	Void DONUT CHOC MINI WG IW	06/19/2025	29392	67.87	1292825	2500000604		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/19/2025	29392	45.00	1292825	2500000604		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	90.99	1292825	2500000604		
10.2560.410..0005.1	Void JUICE ORNG 4Z UP 100%	06/19/2025	29392	54.85	1292825	2500000604		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	33.67	1292825	2500000604		
10.2560.410..0005.1	Void MACARONI ELBOW CKD	06/19/2025	29392	363.50	1292825	2500000604		
10.2560.410..0005.1	Void CHIX WINGS BNLS BUFFALO	06/19/2025	29392	63.54	1292825	2500000604		
10.2560.410..0005.1	Void CREAM CHEESE CUPS	06/19/2025	29392	51.75	1292825	2500000604		
10.2560.410..0005.1	Void CHEESE AMER YLW FTHR SHRD	06/19/2025	29392	52.59	1292825	2500000604		
10.2560.410..0005.1	Void CUTLERY KIT SPRK/N/ST	06/19/2025	29392	76.44	1292825	2500000604		
10.2560.410..0005.1	Void BACON CKD SLCD 300CT	06/19/2025	29392	58.72	1292825	2500000604		
10.2560.410..0005.1	Void BAG SNDWCH SADDLE 7.5X7.5	06/19/2025	29392	23.41	1292825	2500000604		

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10.2560.410..0005.1	Void HONEY 100% PURE	06/19/2025	29392	19.66	1292825	2500000604		
10.2560.410..0005.1	Void CEREAL CINN TST CRNCH RSGR	06/19/2025	29392	59.27	1292825	2500000604		
10.2560.410..0005.1	Void DONUT PWD SGR MINI WG IW	06/19/2025	29392	58.63	1292825	2500000604		
10.2560.410..0006.1	Void BREADSTIK CHEESE STFD 7"	06/19/2025	29392	52.89	1282959	2500000579		
10.2560.410..0006.1	Void BANANA GRN GUAT	06/19/2025	29392	36.95	1282959	2500000579		
10.2560.410..0006.1	Void PEPPERS RED MEX	06/19/2025	29392	23.95	1282959	2500000579		
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/19/2025	29392	18.95	1282959	2500000579		
10.2560.410..0006.1	Void FOIL WRAP 10.5X14	06/19/2025	29392	127.00	1282959	2500000579		
10.2560.410..0006.1	Void WATER SPRING FLT CAP .5LT	06/19/2025	29392	10.90	1282959	2500000579		
10.2560.410..0006.1	Void GRAPES RED LNCHBX CHILE	06/19/2025	29392	53.95	1282959	2500000579		
10.2560.410..0006.1	Void DONUT PWD SGR MINI WG IW	06/19/2025	29392	58.63	1282959	2500000579		
10.2560.410..0006.1	Void PANCAKE BUTTERMILK WG	06/19/2025	29392	31.98	1278764	2500000577		
10.2560.410..0006.1	Void BREAD SLICE BANANA WG IW	06/19/2025	29392	45.46	1275863	2500000575		
10.2560.410..0006.1	Void GRAPES RED LNCHBX CHILE	06/19/2025	29392	53.95	1275863	2500000575		
10.2560.410..0006.1	Void BANANA GRN GUAT	06/19/2025	29392	35.95	1275863	2500000575		
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/19/2025	29392	18.95	1275863	2500000575		

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10.2560.410..0006.1	Void CORN FCY WHL KERNEL LSOD	06/19/2025	29392	30.53	1275863	2500000575		
10.2560.410..0006.1	Void FOOD TRAY NAT #100	06/19/2025	29392	19.75	1275863	2500000575		
10.2560.410..0006.1	Void FOOD TRAY RED PLAID #25	06/19/2025	29392	17.15	1275863	2500000575		
10.2560.410..0006.1	Void BREAD SLICE BLUBRY WG IW	06/19/2025	29392	45.41	1275863	2500000575		
10.2560.410..0006.1	Void PIZZA CHEESE SLCD WG	06/19/2025	29392	62.55	1275863	2500000575		
10.2560.410..0006.1	Void ORANGE MAND WHL IMP LS	06/19/2025	29392	35.23	1289948	2500000597		
10.2560.410..0006.1	Void GLOVE VINYL-LIKE PF LARGE	06/19/2025	29392	19.90	1289948	2500000597		
10.2560.410..0006.1	Void CHIX WINGS BNLS BUFFALO	06/19/2025	29392	127.08	1289948	2500000597		
10.2560.410..0006.1	Void CHIX POPCORN SMK .43Z WG	06/19/2025	29392	86.02	1289948	2500000597		
10.2560.410..0006.1	Void POTATO SMILES	06/19/2025	29392	100.38	1289948	2500000597		
10.2560.410..0006.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/19/2025	29392	37.27	1289948	2500000597		
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/19/2025	29392	19.95	1289948	2500000597		
10.2560.410..0006.1	Void BEEF PTY CKD 80/20 5/1	06/19/2025	29392	93.50	1289948	2500000597		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	90.99	1289948	2500000597		
10.2560.410..0006.1	Void MUFFIN CHOC CHIP IW WG	06/19/2025	29392	31.09	1289948	2500000597		
				45.46				

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10.2560.410..0006.1	Void BREAD SLICE BANANA WG IW	06/19/2025	29392		1289948	2500000597		
10.2560.410..0006.1	Void CUTLERY KIT SPRK/N/ST	06/19/2025	29392	19.11	1289948	2500000597		
10.2560.410..0006.1	Void BEEF PTY 80/20 5/1	06/19/2025	29392	140.25	1275863	2500000575		
10.2560.410..0006.1	Void COOKIE DGH CHOC CHIP	06/19/2025	29392	59.57	1275863	2500000575		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/19/2025	29392	(8.31)	1275863	2500000575		
10.2560.410..0006.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/19/2025	29392	37.27	1275863	2500000575		
10.2560.410..0006.1	Void YOGURT VANILLA NF	06/19/2025	29392	33.38	1275863	2500000575		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	90.99	1275863	2500000575		
10.2560.410..0006.1	Void FRUDEL APPLE OVNBLE IW	06/19/2025	29392	37.40	1282959	2500000579		
10.2560.410..0006.1	Void FRIES REG SSND BTRD 1/2	06/19/2025	29392	97.46	1282959	2500000579		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/19/2025	29392	(8.31)	1282959	2500000579		
10.2560.410..0006.1	Void PIZZA CHEESE SLCD WG	06/19/2025	29392	62.55	1282959	2500000579		
10.2560.410..0006.1	Void HOT DOG BEEF 8/1	06/19/2025	29392	76.76	1282959	2500000579		
10.2560.410..0006.1	Void BEEF PTY 80/20 5/1	06/19/2025	29392	233.75	1282959	2500000579		
10.2560.410..0006.1	Void CORN DOG	06/19/2025	29392	115.41	1282959	2500000579		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	90.99	1282959	2500000579		

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10.2560.410..0006.1	Void DONUT CHOC MINI WG IW	06/19/2025	29392	67.87	1282959	2500000579		
10.2560.410..0006.1	Void BACON CKD SLCD 300CT	06/19/2025	29392	58.72	1282959	2500000579		
10.2560.410..0006.1	Void BISCUIT BUTRMLK BKD SLCD	06/19/2025	29392	30.55	1282959	2500000579		
10.2560.410..0006.1	Void CHIX DRUMSTIK BRD WG	06/19/2025	29392	129.70	1282959	2500000579		
10.2560.410..0006.1	Void ROLL DOUGH CINN SWIRL WG	06/19/2025	29392	60.43	1282959	2500000579		
10.2560.410..0007.1	Void WAFFLE MAPLE MINI IW	06/19/2025	29392	58.69	1275867	2500000572		
10.2560.410..0007.1	Void CHEESE AMER RF RSOD 160SL	06/19/2025	29392	103.92	1275867	2500000572		
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/19/2025	29392	(10.95)	1275867	2500000572		
10.2560.410..0007.1	Void CHIX TNDR HOT&SPCY BRD WG	06/19/2025	29392	110.56	1275867	2500000572		
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/19/2025	29392	(48.35)	1275867	2500000572		
10.2560.410..0007.1	Void CHIX TNDR WM GLDN CRSP WG	06/19/2025	29392	157.79	1275867	2500000572		
10.2560.410..0007.1	Void PORK RIB PTY BBQ W/TVP	06/19/2025	29392	62.35	1275867	2500000572		
10.2560.410..0007.1	Void HOT DOG BEEF LSOD 8/1	06/19/2025	29392	123.39	1275867	2500000572		
10.2560.410..0007.1	Void PANCAKE WRAP TRKY SAUS WG	06/19/2025	29392	39.98	1275867	2500000572		
10.2560.410..0007.1	Void JUICE BLURSPBRY CTN 100%	06/19/2025	29392	52.10	1275867	2500000572		
10.2560.410..0007.1	Void BISCUIT BUTRMLK BKD SLCD	06/19/2025	29392	30.55	1275867	2500000572		

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10.2560.410..0007.1	Void BUN PRETZEL BAVRN SLCD 4Z	06/19/2025	29392	86.78	1275867	2500000572		
10.2560.410..0007.1	Void BREADSTIK CHEESE WG	06/19/2025	29392	88.46	1275867	2500000572		
10.2560.410..0007.1	Void GLOVE VINYL-LIKE PF SMALL	06/19/2025	29392	27.42	1275867	2500000572		
10.2560.410..0007.1	Void GLOVE VINYL-LIKE PF MED	06/19/2025	29392	17.68	1275867	2500000572		
10.2560.410..0007.1	Void DRESSING MIX RANCH 1GAL	06/19/2025	29392	24.14	1275867	2500000572		
10.2560.410..0007.1	Void SEASON MIX TACO	06/19/2025	29392	23.95	1275867	2500000572		
10.2560.410..0007.1	Void PEPPERS GREEN MED MEX	06/19/2025	29392	4.71	1275867	2500000572		
10.2560.410..0007.1	Void BANANA GRN CTN GUAT	06/19/2025	29392	9.95	1275867	2500000572		
10.2560.410..0007.1	Void LID SOUFFLE 1.5Z/2Z/2.5Z	06/19/2025	29392	21.40	1275867	2500000572		
10.2560.410..0007.1	Void CHEESE AMER YLW FTHR SHRD	06/19/2025	29392	52.59	1275867	2500000572		
10.2560.410..0007.1	Void BEEF PTY 80/20 5/1	06/19/2025	29392	374.00	1275867	2500000572		
10.2560.410..0007.1	Void CHIX BITE BUFFALO BRD WG	06/19/2025	29392	83.50	1289946	2500000598		
10.2560.410..0007.1	Void LID STRAW CLEAR F/PET CUP	06/19/2025	29392	43.03	1289946	2500000598		
10.2560.410..0007.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	30.33	1289946	2500000598		
10.2560.410..0007.1	Void TORNADO SAUS/EGG/CHEESE	06/19/2025	29392	25.01	1289946	2500000598		
10.2560.410..0007.1	Void CORN DOG CHIX	06/19/2025	29392	158.68	1289946	2500000598		

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10.2560.410..0007.1	Void TORNADO BACON/EGG/CHEESE	06/19/2025	29392	25.01	1289946	2500000598		
10.2560.410..0007.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	33.67	1289946	2500000598		
10.2560.410..0007.1	Void TORNADO FRNCH TST SAUS	06/19/2025	29392	26.86	1289946	2500000598		
10.2560.410..0007.1	Void SANDWICH CHIX BFLO STFD	06/19/2025	29392	55.82	1289946	2500000598		
10.2560.410..0007.1	Void PIZZA BRKFST TRKY SAUS WG	06/19/2025	29392	53.19	1289946	2500000598		
10.2560.410..0007.1	Void JUICE MNGO WNGO CTN 100%	06/19/2025	29392	34.26	1289946	2500000598		
10.2560.410..0007.1	Void CONT FOAM 8.3X7.8X3 3 CMP	06/19/2025	29392	26.41	1289946	2500000598		
10.2560.410..0007.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/19/2025	29392	37.27	1289946	2500000598		
10.2560.410..0007.1	Void DONUT CHOC MINI WG IW	06/19/2025	29392	67.87	1289946	2500000598		
10.2560.410..0007.1	Void DONUT PWD SGR MINI WG IW	06/19/2025	29392	58.63	1289946	2500000598		
10.2560.410..0007.1	Void BISCUIT BUTRMLK BKD SLCD	06/19/2025	29392	30.55	1289946	2500000598		
10.2560.410..0007.1	Void BAGEL STRWBRY MINI CRMCHS	06/19/2025	29392	53.48	1289946	2500000598		
10.2560.410..0007.1	Void ROLL MINI CINNIS IW	06/19/2025	29392	37.40	1289946	2500000598		
10.2560.410..0007.1	Void DRESSING MIX RANCH 1GAL	06/19/2025	29392	24.14	1289946	2500000598		
10.2560.410..0007.1	Void TRAY FOAM 5 CMP WHT	06/19/2025	29392	22.50	1289946	2500000598		
				77.68				

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10.2560.410..0007.1	Void SOUFFLE CUP PP 5.5Z	06/19/2025	29392		1289946	2500000598		
10.2560.410..0007.1	Void CUP PLSTC CLR SQT PET 9Z	06/19/2025	29392	44.35	1289946	2500000598		
10.2560.410..0007.1	Void BAG SNDWCH SADDLE 7.5X7.5	06/19/2025	29392	23.41	1289946	2500000598		
10.2560.410..0007.1	Void TRAY FOAM 5 CMP WHT	06/19/2025	29392	45.00	1289946	2500000598		
10.2560.410..0007.1	Void PAD SCRUB REG 3.5X6"	06/19/2025	29392	22.74	1282960	2500000580		
10.2560.410..0007.1	Void BEEF GROUND FINE 81/19 USA	06/19/2025	29392	216.84	1282960	2500000580		
10.2560.410..0007.1	Void PORK CRMBL BRKFST STYLE	06/19/2025	29392	44.14	1282960	2500000580		
10.2560.410..0007.1	Void JUICE APPLE 100% 4Z CUP	06/19/2025	29392	60.66	1282960	2500000580		
10.2560.410..0007.1	Void JUICE ORNG 4Z CUP 100%	06/19/2025	29392	109.70	1282960	2500000580		
10.2560.410..0007.1	Void JUICE FRT PNCH 4Z CUP 100%	06/19/2025	29392	67.34	1282960	2500000580		
10.2560.410..0007.1	Void EGG SCRMBLD BOIL IN BAG	06/19/2025	29392	84.16	1282960	2500000580		
10.2560.410..0007.1	Void BREAD SLICE PUMPKIN WG IW	06/19/2025	29392	60.47	1282960	2500000580		
10.2560.410..0007.1	Void BREAD SLICE BANANA WG IW	06/19/2025	29392	45.46	1282960	2500000580		
10.2560.410..0007.1	Void BAGEL ASPEN WHT WG	06/19/2025	29392	25.59	1282960	2500000580		
10.2560.410..0007.1	Void ROLL CINN BUN GOODY WG IW	06/19/2025	29392	46.13	1282960	2500000580		
10.2560.410..0007.1	Void BISCUIT BUTRMLK BKD SLCD	06/19/2025	29392	30.55	1282960	2500000580		

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10.2560.410..0007.1	Void BREADSTIK PEPPERONI WG 7"	06/19/2025	29392	49.49	1282960	2500000580		
10.2560.410..0007.1	Void SYRUP PANCAKE 1.5Z CUP	06/19/2025	29392	16.87	1296594	2500000608		
10.2560.410..0007.1	Void ONION TANGLERS BATTERED	06/19/2025	29392	53.46	1282960	2500000580		
10.2560.410..0007.1	Void SAUCE SPAGHETTI NUTRNL	06/19/2025	29392	38.86	1282960	2500000580		
10.2560.410..0007.1	Void SAUCE HOT TXS PTE 7GM SQZ	06/19/2025	29392	14.01	1282960	2500000580		
10.2560.410..0007.1	Void MUSTARD 5.5GM SQZ	06/19/2025	29392	11.00	1282960	2500000580		
10.2560.410..0007.1	Void MAYONNAISE 9GM SQZ	06/19/2025	29392	13.39	1282960	2500000580		
10.2560.410..0007.1	Void DRESSING MIRACLE WHP 12GM	06/19/2025	29392	28.39	1282960	2500000580		
10.2560.410..0007.1	Void FOIL HVY 18X500	06/19/2025	29392	29.50	1282960	2500000580		
10.2560.410..0007.1	Void CUTLERY KIT SPRK/N/ST	06/19/2025	29392	38.22	1282960	2500000580		
10.2560.410..0007.1	Void PANCAKE BUTTERMILK WG	06/19/2025	29392	31.98	1278764	2500000577		
20.2560.410..0005.1	Void DELIMER SOLVENT NON-FOAM	06/19/2025	29392	199.22	1289947	2500000593		
20.2560.410..0005.1	Void RINSE DRY AID MULTI TEMP	06/19/2025	29392	105.44	1275870	2500000571		
20.2560.410..0005.1	Void SANITIZER DISH LO TEMP	06/19/2025	29392	53.01	1275870	2500000571		
20.2560.410..0007.1	Void RINSE DRY AID MULTI TEMP	06/19/2025	29392	105.44	1275867	2500000572		
20.2560.410..0007.1	Void DETERGENT H/L	06/19/2025	29392	128.71	1275867	2500000572		

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20.2560.410..0007.1	Void DELIMER SOLVENT NON-FOAM	06/19/2025	29392	199.22	1289946	2500000598		
20.2560.410..0007.1	Void BUCKET DOLLY	06/19/2025	29392	30.00	10004	2500000612		
20.2560.410..0007.1	Void MISCELLANEOUS CHEM SUPPLIES	06/19/2025	29392	60.00	10005	2500000613		
	Check #29392 Total:			**$19,566.88**				
10.2560.410..0005.1	Void EGG NOODLE WIDE 1/2"	06/25/2025	28743	(49.54)	1147346	2500000285		
10.2560.410..0005.1	Void BREAD SLICE BANANA WG IW	06/25/2025	28743	(45.46)	1147346	2500000285		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	80.97	1140532	2500000281		
10.2560.410..0005.1	Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	(43.65)	1140532	2500000281		
10.2560.410..0005.1	Void CORN FCY WHL KERNEL LSOD	06/25/2025	28743	(29.28)	1140532	2500000281		
10.2560.410..0005.1	Void PANCAKE BUTTERMILK WG	06/25/2025	28743	(127.92)	1140532	2500000281		
10.2560.410..0005.1	Void HASHBROWN SHREDDED IQF	06/25/2025	28743	(37.53)	1144691	2500000282		
10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	(22.95)	1144691	2500000282		
10.2560.410..0005.1	Void BREAD PITA ORIGINAL 6"	06/25/2025	28743	(37.80)	1144691	2500000282		
10.2560.410..0005.1	Void BAGEL PLAIN SLCD IW	06/25/2025	28743	(26.55)	1144691	2500000282		
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/25/2025	28743	(92.26)	1144691	2500000282		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(92.79)	1144691	2500000282		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void DUMPLING PORK & VEG	06/25/2025	28743	(126.93)	1144691	2500000282		
10.2560.410..0005.1	Void SEASON MIX TACO	06/25/2025	28743	(47.90)	1144691	2500000282		
10.2560.410..0005.1	Void CHIX DRUMSTIK BRD WG	06/25/2025	28743	(259.40)	1144691	2500000282		
10.2560.410..0005.1	Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	(28.89)	1144691	2500000282		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	(68.52)	1144691	2500000282		
10.2560.410..0005.1	Void EGG SCRMBLD BOIL IN BAG	06/25/2025	28743	(78.69)	1144691	2500000282		
10.2560.410..0005.1	Void PORK PULLED BBQ	06/25/2025	28743	(92.24)	1144691	2500000282		
10.2560.410..0005.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(208.36)	1144691	2500000282		
10.2560.410..0005.1	Void PIZZA BRKST TRKY SAUS WG	06/25/2025	28743	(53.19)	1144691	2500000282		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	4.82	1144691	2500000282		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	66.88	1144691	2500000282		
10.2560.410..0005.1	Void CHIPS FRITOS ORIGINAL	06/25/2025	28743	(111.16)	1144691	2500000282		
10.2560.410..0005.1	Void DRESSING WESTERN FRENCH	06/25/2025	28743	(17.48)	1144691	2500000282		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	(90.00)	1144691	2500000282		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	(90.00)	1147346	2500000285		
				(56.61)				

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10.2560.410..0005.1	Void WIPE RED FOOD SERVE 13X24	06/25/2025	28743		1147346	2500000285		
10.2560.410..0005.1	Void CHIX CHUNK CRISPY BRD WG	06/25/2025	28743	(171.32)	1147346	2500000285		
10.2560.410..0005.1	Void PORK RIB PTY BBQ W/TVP	06/25/2025	28743	(63.35)	1147346	2500000285		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	42.80	1151540	2500000286		
10.2560.410..0005.1	Void TURKEY BRST OVEN RSTD	06/25/2025	28743	(100.74)	1151540	2500000286		
10.2560.410..0005.1	Void CHIX DRUMSTIK BRD WG	06/25/2025	28743	(518.80)	1147346	2500000285		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	133.76	1147346	2500000285		
10.2560.410..0005.1	Void GELATIN STRAWBERRY	06/25/2025	28743	(39.25)	1147346	2500000285		
10.2560.410..0005.1	Void CEREAL CINN TST CRNCH RSGR	06/25/2025	28743	(59.27)	1147346	2500000285		
10.2560.410..0005.1	Void CONT FOAM 5.8X6X3 1CMP	06/25/2025	28743	(29.77)	1147346	2500000285		
10.2560.410..0005.1	Void CONT CLEAR 5X5X2.6 1CMP	06/25/2025	28743	(76.80)	1147346	2500000285		
10.2560.410..0005.1	Un-Void JUICE GRAPE 4Z CUP 100%	06/25/2025	28743	107.37	1133310	2500000248		
10.2560.410..0005.1	Un-Void ROLL CINN BUN GOODY WG IW	06/25/2025	28743	46.13	1133310	2500000248		
10.2560.410..0005.1	Un-Void ROLL MINI CINNIS IW	06/25/2025	28743	37.40	1133310	2500000248		
10.2560.410..0005.1	Un-Void TOMATO PASTE	06/25/2025	28743	25.86	1133310	2500000248		
10.2560.410..0005.1	Un-Void CARROTS SLCD FCY MED LSOD	06/25/2025	28743	27.95	1133310	2500000248		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Un-Void BEAN CHILI	06/25/2025	28743	28.28	1133310	2500000248		
10.2560.410..0005.1	Un-Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	25.98	1133310	2500000248		
10.2560.410..0005.1	Un-Void PIZZA BRKFST TRKY SAUS WG	06/25/2025	28743	53.19	1133310	2500000248		
10.2560.410..0005.1	Un-Void CHIP TOSTITOS CRSPY RNDS	06/25/2025	28743	80.72	1133310	2500000248		
10.2560.410..0005.1	Un-Void BAGEL STRWBRY MINI CRMCHS	06/25/2025	28743	53.48	1133310	2500000248		
10.2560.410..0005.1	Un-Void APPLESAUCE UNSWEETENED	06/25/2025	28743	27.99	1133310	2500000248		
10.2560.410..0005.1	Un-Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	45.00	1133310	2500000248		
10.2560.410..0005.1	Un-Void PEACH DICED JCE USA	06/25/2025	28743	51.89	1133310	2500000248		
10.2560.410..0005.1	Un-Void CHIX DRUMSTIK BRD WG	06/25/2025	28743	518.80	1147346	2500000285		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(133.76)	1147346	2500000285		
10.2560.410..0005.1	Un-Void GELATIN STRAWBERRY	06/25/2025	28743	39.25	1147346	2500000285		
10.2560.410..0005.1	Un-Void CEREAL CINN TST CRNCH RSGR	06/25/2025	28743	59.27	1147346	2500000285		
10.2560.410..0005.1	Un-Void CONT FOAM 5.8X6X3 1CMP	06/25/2025	28743	29.77	1147346	2500000285		
10.2560.410..0005.1	Un-Void CONT CLEAR 5X5X2.6 1CMP	06/25/2025	28743	76.80	1147346	2500000285		
10.2560.410..0005.1	Un-Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	90.00	1147346	2500000285		
10.2560.410..0005.1	Un-Void WIPE RED FOOD SERVE 13X24	06/25/2025	28743	56.61	1147346	2500000285		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void LINGUINE 10"	06/25/2025	28743	(62.80)	1151540	2500000286		
10.2560.410..0005.1	Void SOUFFLE CUP PP 2Z	06/25/2025	28743	(53.38)	1151540	2500000286		
10.2560.410..0005.1	Void BISCUIT BUTRMLK BKD SLCD	06/25/2025	28743	(30.55)	1136139	2500000280		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(185.58)	1136139	2500000280		
10.2560.410..0005.1	Void SOUP TOMATO	06/25/2025	28743	(51.45)	1136139	2500000280		
10.2560.410..0005.1	Void BUTTER SOLIDS UNSALTED AA	06/25/2025	28743	(136.71)	1136139	2500000280		
10.2560.410..0005.1	Void FLAVOR VANILLA IMITATION	06/25/2025	28743	(5.25)	1136139	2500000280		
10.2560.410..0005.1	Void SAUCE SWT & SOUR 1Z CUP	06/25/2025	28743	(52.50)	1136139	2500000280		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	(45.00)	1136139	2500000280		
10.2560.410..0005.1	Void APPLE CRSPS STRWBRY DRIED	06/25/2025	28743	(77.56)	1136139	2500000280		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	(102.78)	1136139	2500000280		
10.2560.410..0005.1	Void BROTH CHIX	06/25/2025	28743	(32.84)	1136139	2500000280		
10.2560.410..0005.1	Void SAUCE SPAGHETTI NUTRNL	06/25/2025	28743	(38.86)	1147346	2500000285		
10.2560.410..0005.1	Void DONUT PWD SGR MINI WG IW	06/25/2025	28743	(58.63)	1147346	2500000285		
10.2560.410..0005.1	Void DONUT CHOC MINI WG IW	06/25/2025	28743	(67.87)	1147346	2500000285		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/25/2025	28743	(71.58)	1147346	2500000285		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(61.86)	1147346	2500000285		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/25/2025	28743	(97.54)	1147346	2500000285		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(25.83)	1133310	2500000248		
10.2560.410..0005.1	Un-Void GLOVE VINYL-LIKE PF LARGE	06/25/2025	28743	19.90	1133310	2500000248		
10.2560.410..0005.1	Un-Void PEPPERONI SLICED	06/25/2025	28743	20.03	1133310	2500000248		
10.2560.410..0005.1	Un-Void TORTILLA FLOUR PRSSD 10"	06/25/2025	28743	89.38	1133310	2500000248		
10.2560.410..0005.1	Un-Void COOKIE DGH SUGAR	06/25/2025	28743	47.99	1133310	2500000248		
10.2560.410..0005.1	Un-Void FRIES CURLY GOLDEN TWIRLS	06/25/2025	28743	165.06	1133310	2500000248		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(4.82)	1133310	2500000248		
10.2560.410..0005.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	208.36	1133310	2500000248		
10.2560.410..0005.1	Un-Void CHIX BBQ TERIYAKI W/SCE	06/25/2025	28743	151.56	1133310	2500000248		
10.2560.410..0005.1	Un-Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	43.65	1133310	2500000248		
10.2560.410..0005.1	Un-Void OMELET COLBY CHS 5" IQF	06/25/2025	28743	49.35	1133310	2500000248		
10.2560.410..0005.1	Un-Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	68.52	1133310	2500000248		
10.2560.410..0005.1	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	92.79	1133310	2500000248		
				(207.32)				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743		1151540	2500000286		
10.2560.410..0005.1	Void CHIX MAND ORNG JR W/SCE	06/25/2025	28743	(292.96)	1151540	2500000286		
10.2560.410..0005.1	Void PANCAKE WRAP TRKY SAUS WG	06/25/2025	28743	(121.95)	1151540	2500000286		
10.2560.410..0005.1	Void JUICE ORNG 4Z CUP 100%	06/25/2025	28743	(97.54)	1151540	2500000286		
10.2560.410..0005.1	Void ROLL HONEY BUN WG IW	06/25/2025	28743	(44.57)	1151540	2500000286		
10.2560.410..0005.1	Void BISCUIT DOUGH GARLIC CHED	06/25/2025	28743	(33.29)	1151540	2500000286		
10.2560.410..0005.1	Void FRUDEL CHERRY OVNBLE IW	06/25/2025	28743	(37.40)	1151540	2500000286		
10.2560.410..0005.1	Void ROLL MINI CINNIS IW	06/25/2025	28743	(37.40)	1151540	2500000286		
10.2560.410..0005.1	Void SEASON SALT	06/25/2025	28743	(11.46)	1151540	2500000286		
10.2560.410..0005.1	Void SEASON MIX ASIAN STIR FRY	06/25/2025	28743	(54.79)	1151540	2500000286		
10.2560.410..0005.1	Void BREAD GRLC TST SLC WG	06/25/2025	28743	(70.78)	1147346	2500000285		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	9.78	1147346	2500000285		
10.2560.410..0005.1	Void BEANS BAKED BUSHS ORIG	06/25/2025	28743	(44.49)	1147346	2500000285		
10.2560.410..0005.1	Void CARROTS SLCD FCY MED LSOD	06/25/2025	28743	(27.95)	1147346	2500000285		
10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	(22.95)	1147346	2500000285		
10.2560.410..0005.1	Void TOMATOES GRAPE MEXICO	06/25/2025	28743	(44.95)	1147346	2500000285		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void BANANA TURN 95AV GUATML	06/25/2025	28743	(104.85)	1147346	2500000285		
10.2560.410..0005.1	Void CROISSANT SLICED WG	06/25/2025	28743	(53.84)	1147346	2500000285		
10.2560.410..0005.1	Void BREAD SLICE BLUBRY WG IW	06/25/2025	28743	(45.41)	1147346	2500000285		
10.2560.410..0005.1	Void BREAD SLICE PUMPKIN WG IW	06/25/2025	28743	(60.47)	1147346	2500000285		
10.2560.410..0005.1	Void CARROTS SLCD FCY MED LSOD	06/25/2025	28743	(27.95)	1133310	2500000248		
10.2560.410..0005.1	Void BEAN CHILI	06/25/2025	28743	(28.28)	1133310	2500000248		
10.2560.410..0005.1	Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	(25.98)	1133310	2500000248		
10.2560.410..0005.1	Void PIZZA BRKFST TRKY SAUS WG	06/25/2025	28743	(53.19)	1133310	2500000248		
10.2560.410..0005.1	Void CHIP TOSTITOS CRSPY RNDS	06/25/2025	28743	(80.72)	1133310	2500000248		
10.2560.410..0005.1	Void BAGEL STRWBRY MINI CRMCHS	06/25/2025	28743	(53.48)	1133310	2500000248		
10.2560.410..0005.1	Void APPLESAUCE UNSWEETENED	06/25/2025	28743	(27.99)	1133310	2500000248		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	(45.00)	1133310	2500000248		
10.2560.410..0005.1	Void PEACH DICED JCE USA	06/25/2025	28743	(51.89)	1133310	2500000248		
10.2560.410..0005.1	Void PANCAKE BUTTERMILK WG	06/25/2025	28743	(95.94)	1136139	2500000280		
10.2560.410..0005.1	Void COOKIE DGH SUGAR	06/25/2025	28743	(95.98)	1136139	2500000280		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	40.10	1136139	2500000280		

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10.2560.410..0005.1	Void CREAM HEAVY WHIPPING 36%	06/25/2025	28743	(14.02)	1136139	2500000280		
10.2560.410..0005.1	Void CHIX DCD 60/40 LSOD NATRL	06/25/2025	28743	(91.30)	1136139	2500000280		
10.2560.410..0005.1	Void SAUCE MIX ALFREDO/PRM DLX	06/25/2025	28743	(43.85)	1136139	2500000280		
10.2560.410..0005.1	Void FRENCH TST STICK .88Z WG	06/25/2025	28743	(52.35)	1140532	2500000281		
10.2560.410..0005.1	Void LID FOAM VENTED 5-16MJ20	06/25/2025	28743	(26.99)	1140532	2500000281		
10.2560.410..0005.1	Void BOWL FOAM SQUAT 6Z	06/25/2025	28743	(60.59)	1140532	2500000281		
10.2560.410..0005.1	Void MAYONNAISE 9GM SQZ	06/25/2025	28743	(13.39)	1140532	2500000281		
10.2560.410..0005.1	Void CEREAL TRIX BOWL RSGR	06/25/2025	28743	(31.47)	1140532	2500000281		
10.2560.410..0005.1	Void CEREAL CINN TST CRNCH RSGR	06/25/2025	28743	(118.54)	1140532	2500000281		
10.2560.410..0005.1	Void CEREAL FROSTED FLKS BOWL	06/25/2025	28743	(26.75)	1140532	2500000281		
10.2560.410..0005.1	Void CEREAL COCO ROOS BOWL	06/25/2025	28743	(26.75)	1140532	2500000281		
10.2560.410..0005.1	Void TOMATOES GRAPE MEXICO	06/25/2025	28743	(89.90)	1140532	2500000281		
10.2560.410..0005.1	Void BACON CKD SLCD 300CT	06/25/2025	28743	(51.46)	1140532	2500000281		
10.2560.410..0005.1	Void YOGURT RASPBERRY RAINBOW	06/25/2025	28743	(32.60)	1140532	2500000281		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	25.49	1140532	2500000281		
10.2560.410..0005.1	Void CHIX PTY HMSTYL BRD WG	06/25/2025	28743	(124.55)	1140532	2500000281		

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10.2560.410..0005.1	Void FRIES KK OVNBLE 1/2"	06/25/2025	28743	(29.59)	1140532	2500000281		
10.2560.410..0005.1	Void CUTLERY KIT SPRK/N/ST	06/25/2025	28743	(84.40)	1140532	2500000281		
10.2560.410..0005.1	Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	(22.95)	1140532	2500000281		
10.2560.410..0005.1	Void FOIL HVY 18X500	06/25/2025	28743	(29.50)	1140532	2500000281		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	(45.00)	1140532	2500000281		
10.2560.410..0005.1	Void PINEAPPLE TIDBIT CHC JCE	06/25/2025	28743	(67.78)	1140532	2500000281		
10.2560.410..0005.1	Void APPLESAUCE UNSWEETENED	06/25/2025	28743	(55.98)	1140532	2500000281		
10.2560.410..0005.1	Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	(25.98)	1140532	2500000281		
10.2560.410..0005.1	Void POTSTICKER PORK 1Z	06/25/2025	28743	(186.00)	1140532	2500000281		
10.2560.410..0005.1	Void YAM CUT FCY SYRUP LSOD	06/25/2025	28743	(48.36)	1140532	2500000281		
10.2560.410..0005.1	Void EGG ROLL PORK & VEG N/MSG	06/25/2025	28743	(143.07)	1140532	2500000281		
10.2560.410..0005.1	Void BANANA TURN 95AV GUATML	06/25/2025	28743	(104.85)	1140532	2500000281		
10.2560.410..0005.1	Void BREADSTIK CHEESE STFD 7"	06/25/2025	28743	(158.67)	1140532	2500000281		
10.2560.410..0005.1	Void MUFFIN CHOC/CHOC CHIP IW	06/25/2025	28743	(127.98)	1140532	2500000281		
10.2560.410..0005.1	Void CORN DOG CHIX MINI WG	06/25/2025	28743	(363.42)	1140532	2500000281		
				(125.19)				

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10.2560.410..0005.1	Void HOT DOG BEEF LSOD 8/1	06/25/2025	28743		1147346	2500000285		
10.2560.410..0005.1	Void POPTART BRWN SGR CINN WG	06/25/2025	28743	(37.95)	1147346	2500000285		
10.2560.410..0005.1	Void SAUSAGE LINK CKD SKNLS .8Z	06/25/2025	28743	(37.75)	1147346	2500000285		
10.2560.410..0005.1	Void PENNE RIGATE	06/25/2025	28743	(30.68)	1147346	2500000285		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	17.70	1147346	2500000285		
10.2560.410..0005.1	Void POTATO SMILES	06/25/2025	28743	(100.38)	1147346	2500000285		
10.2560.410..0005.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(208.36)	1136139	2500000280		
10.2560.410..0005.1	Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	(28.89)	1136139	2500000280		
10.2560.410..0005.1	Void BREAD WHT SLCD WG	06/25/2025	28743	(25.37)	1136139	2500000280		
10.2560.410..0005.1	Void BUN HMBRGR SLCD WG 3.75"	06/25/2025	28743	(59.14)	1136139	2500000280		
10.2560.410..0005.1	Void BUN HOT DOG WG 6"	06/25/2025	28743	(31.54)	1136139	2500000280		
10.2560.410..0005.1	Void FRUDEL APPLE OVNBLE IW	06/25/2025	28743	(39.90)	1136139	2500000280		
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/25/2025	28743	(92.26)	1136139	2500000280		
10.2560.410..0005.1	Void SOUP POTATO LOADED BKD	06/25/2025	28743	(199.32)	1151540	2500000286		
10.2560.410..0005.1	Void MAYONNAISE LIGHT	06/25/2025	28743	(139.66)	1151540	2500000286		
10.2560.410..0005.1	Void PEACH DICED JCE USA	06/25/2025	28743	(103.78)	1151540	2500000286		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void CEREAL COCO ROOS BOWL	06/25/2025	28743	(26.75)	1151540	2500000286		
10.2560.410..0005.1	Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	(67.50)	1151540	2500000286		
10.2560.410..0005.1	Void LID SOUFFLE 1.5Z/2Z/2.5Z	06/25/2025	28743	(42.80)	1151540	2500000286		
10.2560.410..0005.1	Void GLOVE VINYL-LIKE PF LARGE	06/25/2025	28743	(39.80)	1151540	2500000286		
10.2560.410..0005.1	Void CHEESE AMER YLW FTHR SHRD	06/25/2025	28743	(57.92)	1151540	2500000286		
10.2560.410..0005.1	Void BEEF GRND FINE 81/19 USA	06/25/2025	28743	(178.02)	1151540	2500000286		
10.2560.410..0005.1	Void NAPKIN LNCH 1/4 FOLD 1PLY	06/25/2025	28743	(28.37)	1151540	2500000286		
10.2560.410..0005.1	Void STRAW MILK WHITE IW	06/25/2025	28743	(36.34)	1151540	2500000286		
10.2560.410..0005.1	Void APPLESAUCE BLUE RASPBERRY	06/25/2025	28743	(67.78)	1151540	2500000286		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	(68.52)	1147346	2500000285		
10.2560.410..0005.1	Void WAFFLE MAPLE MINI IW	06/25/2025	28743	(117.38)	1147346	2500000285		
10.2560.410..0005.1	Void WHIPPED TOPPING RTU BAG	06/25/2025	28743	(46.09)	1147346	2500000285		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	52.90	1147346	2500000285		
10.2560.410..0005.1	Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	(57.78)	1147346	2500000285		
10.2560.410..0005.1	Void PIZZA TRKY SAUS WG 4X6	06/25/2025	28743	(176.40)	1147346	2500000285		
10.2560.410..0005.1	Void DRESSING MIX RANCH 1GAL	06/25/2025	28743	(48.28)	1151540	2500000286		

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10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	25.83	1133310	2500000248		
10.2560.410..0005.1	Void GLOVE VINYL-LIKE PF LARGE	06/25/2025	28743	(19.90)	1133310	2500000248		
10.2560.410..0005.1	Void PEPPERONI SLICED	06/25/2025	28743	(20.03)	1133310	2500000248		
10.2560.410..0005.1	Void TORTILLA FLOUR PRSSD 10"	06/25/2025	28743	(89.38)	1133310	2500000248		
10.2560.410..0005.1	Void COOKIE DGH SUGAR	06/25/2025	28743	(47.99)	1133310	2500000248		
10.2560.410..0005.1	Un-Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	45.00	1136139	2500000280		
10.2560.410..0005.1	Un-Void APPLE CRSPS STRWBRY DRIED	06/25/2025	28743	77.56	1136139	2500000280		
10.2560.410..0005.1	Un-Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	102.78	1136139	2500000280		
10.2560.410..0005.1	Un-Void BROTH CHIX	06/25/2025	28743	32.84	1136139	2500000280		
10.2560.410..0005.1	Un-Void PANCAKE BUTTERMILK WG	06/25/2025	28743	95.94	1136139	2500000280		
10.2560.410..0005.1	Un-Void COOKIE DGH SUGAR	06/25/2025	28743	95.98	1136139	2500000280		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(40.10)	1136139	2500000280		
10.2560.410..0005.1	Un-Void CREAM HEAVY WHIPPING 36%	06/25/2025	28743	14.02	1136139	2500000280		
10.2560.410..0005.1	Un-Void CHIX DCD 60/40 LSOD NATRL	06/25/2025	28743	91.30	1136139	2500000280		
10.2560.410..0005.1	Un-Void SAUCE MIX ALFREDO/PRM DLX	06/25/2025	28743	43.85	1136139	2500000280		
10.2560.410..0005.1	Un-Void FRENCH TST STICK .88Z WG	06/25/2025	28743	52.35	1140532	2500000281		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
				26.99				
10.2560.410..0005.1	Un-Void LID FOAM VENTED 5-16MJ20	06/25/2025	28743	60.59	1140532	2500000281		
10.2560.410..0005.1	Un-Void BOWL FOAM SQUAT 6Z	06/25/2025	28743	13.39	1140532	2500000281		
10.2560.410..0005.1	Un-Void MAYONNAISE 9GM SQZ	06/25/2025	28743	31.47	1140532	2500000281		
10.2560.410..0005.1	Un-Void CEREAL TRIX BOWL RSGR	06/25/2025	28743	118.54	1140532	2500000281		
10.2560.410..0005.1	Un-Void CEREAL CINN TST CRNCH RSGR	06/25/2025	28743	26.75	1140532	2500000281		
10.2560.410..0005.1	Un-Void CEREAL FROSTED FLKS BOWL	06/25/2025	28743	26.75	1140532	2500000281		
10.2560.410..0005.1	Un-Void CEREAL COCO ROOS BOWL	06/25/2025	28743	89.90	1140532	2500000281		
10.2560.410..0005.1	Un-Void TOMATOES GRAPE MEXICO	06/25/2025	28743	51.46	1140532	2500000281		
10.2560.410..0005.1	Un-Void BACON CKD SLCD 300CT	06/25/2025	28743	32.60	1140532	2500000281		
10.2560.410..0005.1	Un-Void YOGURT RASPBERRY RAINBOW	06/25/2025	28743	(25.49)	1140532	2500000281		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	124.55	1140532	2500000281		
10.2560.410..0005.1	Un-Void CHIX PTY HMSTYL BRD WG	06/25/2025	28743	29.59	1140532	2500000281		
10.2560.410..0005.1	Un-Void FRIES KK OVNBLE 1/2"	06/25/2025	28743	84.40	1140532	2500000281		
10.2560.410..0005.1	Un-Void CUTLERY KIT SPRK/N/ST	06/25/2025	28743	171.32	1140532	2500000281		
10.2560.410..0005.1	Un-Void CHIX CHUNK CRISPY BRD WG	06/25/2025	28743	63.35	1147346	2500000285		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Un-Void PORK RIB PTY BBQ W/TVP	06/25/2025	28743		1147346	2500000285		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(42.80)	1151540	2500000286		
10.2560.410..0005.1	Un-Void TURKEY BRST OVEN RSTD	06/25/2025	28743	100.74	1151540	2500000286		
10.2560.410..0005.1	Un-Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	22.95	1140532	2500000281		
10.2560.410..0005.1	Un-Void FOIL HVY 18X500	06/25/2025	28743	29.50	1140532	2500000281		
10.2560.410..0005.1	Un-Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	45.00	1140532	2500000281		
10.2560.410..0005.1	Un-Void PINEAPPLE TIDBIT CHC JCE	06/25/2025	28743	67.78	1140532	2500000281		
10.2560.410..0005.1	Un-Void APPLESAUCE UNSWEETENED	06/25/2025	28743	55.98	1140532	2500000281		
10.2560.410..0005.1	Un-Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	25.98	1140532	2500000281		
10.2560.410..0005.1	Un-Void POTSTICKER PORK 1Z	06/25/2025	28743	186.00	1140532	2500000281		
10.2560.410..0005.1	Un-Void YAM CUT FCY SYRUP LSOD	06/25/2025	28743	48.36	1140532	2500000281		
10.2560.410..0005.1	Un-Void EGG ROLL PORK & VEG N/MSG	06/25/2025	28743	143.07	1140532	2500000281		
10.2560.410..0005.1	Un-Void BANANA TURN 95AV GUATML	06/25/2025	28743	104.85	1140532	2500000281		
10.2560.410..0005.1	Un-Void BREADSTIK CHEESE STFD 7"	06/25/2025	28743	158.67	1140532	2500000281		
10.2560.410..0005.1	Un-Void MUFFIN CHOC/CHOC CHIP IW	06/25/2025	28743	127.98	1140532	2500000281		
10.2560.410..0005.1	Un-Void CORN DOG CHIX MINI WG	06/25/2025	28743	363.42	1140532	2500000281		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(80.97)	1140532	2500000281		
10.2560.410..0005.1	Un-Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	43.65	1140532	2500000281		
10.2560.410..0005.1	Un-Void CORN FCY WHL KERNEL LSOD	06/25/2025	28743	29.28	1140532	2500000281		
10.2560.410..0005.1	Un-Void PANCAKE BUTTERMILK WG	06/25/2025	28743	127.92	1140532	2500000281		
10.2560.410..0005.1	Un-Void HASHBROWN SHREDDED IQF	06/25/2025	28743	37.53	1144691	2500000282		
10.2560.410..0005.1	Un-Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	22.95	1144691	2500000282		
10.2560.410..0005.1	Un-Void BREAD PITA ORIGINAL 6"	06/25/2025	28743	37.80	1144691	2500000282		
10.2560.410..0005.1	Un-Void BAGEL PLAIN SLCD IW	06/25/2025	28743	26.55	1144691	2500000282		
10.2560.410..0005.1	Un-Void ROLL CINN BUN GOODY WG IW	06/25/2025	28743	92.26	1144691	2500000282		
10.2560.410..0005.1	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	92.79	1144691	2500000282		
10.2560.410..0005.1	Un-Void DUMPLING PORK & VEG	06/25/2025	28743	126.93	1144691	2500000282		
10.2560.410..0005.1	Un-Void SEASON MIX TACO	06/25/2025	28743	47.90	1144691	2500000282		
10.2560.410..0005.1	Un-Void CHIX DRUMSTIK BRD WG	06/25/2025	28743	259.40	1144691	2500000282		
10.2560.410..0005.1	Void FRIES CURLY GOLDEN TWIRLS	06/25/2025	28743	(165.06)	1133310	2500000248		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	4.82	1133310	2500000248		
10.2560.410..0005.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(208.36)	1133310	2500000248		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Void CHIX BBQ TERIYAKI W/SCE	06/25/2025	28743	(151.56)	1133310	2500000248		
10.2560.410..0005.1	Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	(43.65)	1133310	2500000248		
10.2560.410..0005.1	Void OMELET COLBY CHS 5" IQF	06/25/2025	28743	(49.35)	1133310	2500000248		
10.2560.410..0005.1	Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	(68.52)	1133310	2500000248		
10.2560.410..0005.1	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(92.79)	1133310	2500000248		
10.2560.410..0005.1	Void JUICE GRAPE 4Z CUP 100%	06/25/2025	28743	(107.37)	1133310	2500000248		
10.2560.410..0005.1	Void ROLL CINN BUN GOODY WG IW	06/25/2025	28743	(46.13)	1133310	2500000248		
10.2560.410..0005.1	Void ROLL MINI CINNIS IW	06/25/2025	28743	(37.40)	1133310	2500000248		
10.2560.410..0005.1	Void TOMATO PASTE	06/25/2025	28743	(25.86)	1133310	2500000248		
10.2560.410..0005.1	Un-Void KETCHUP FANCY 33%	06/25/2025	28743	40.92	1144691	2500000282		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(9.30)	1144691	2500000282		
10.2560.410..0005.1	Un-Void SOUP TOMATO	06/25/2025	28743	51.45	1136139	2500000280		
10.2560.410..0005.1	Un-Void BUTTER SOLIDS UNSALTED AA	06/25/2025	28743	136.71	1136139	2500000280		
10.2560.410..0005.1	Un-Void FLAVOR VANILLA IMITATION	06/25/2025	28743	5.25	1136139	2500000280		
10.2560.410..0005.1	Un-Void SAUCE SWT & SOUR 1Z CUP	06/25/2025	28743	52.50	1136139	2500000280		
10.2560.410..0005.1	Void CHEESE AMER RF RSOD 160SL	06/25/2025	28743	(103.92)	1144691	2500000282		

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10.2560.410..0005.1	Void CREAM CHEESE CUPS	06/25/2025	28743	(50.91)	1144691	2500000282		
10.2560.410..0005.1	Void SOUR CREAM PACKET	06/25/2025	28743	(32.58)	1144691	2500000282		
10.2560.410..0005.1	Void BEEF GRND FINE 81/19 USA	06/25/2025	28743	(181.99)	1144691	2500000282		
10.2560.410..0005.1	Void ORANGE NAVEL 138CT	06/25/2025	28743	(110.85)	1144691	2500000282		
10.2560.410..0005.1	Void BAG BUN RACK COVER 52X80	06/25/2025	28743	(26.15)	1144691	2500000282		
10.2560.410..0005.1	Void SEASON MIX CHILI N/MSG	06/25/2025	28743	(32.73)	1144691	2500000282		
10.2560.410..0005.1	Un-Void HOT DOG BEEF LSOD 8/1	06/25/2025	28743	125.19	1147346	2500000285		
10.2560.410..0005.1	Un-Void POPTART BRWN SGR CINN WG	06/25/2025	28743	37.95	1147346	2500000285		
10.2560.410..0005.1	Un-Void SAUSAGE LINK CKD SKNLS .8Z	06/25/2025	28743	37.75	1147346	2500000285		
10.2560.410..0005.1	Un-Void PENNE RIGATE	06/25/2025	28743	30.68	1147346	2500000285		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(17.70)	1147346	2500000285		
10.2560.410..0005.1	Un-Void POTATO SMILES	06/25/2025	28743	100.38	1147346	2500000285		
10.2560.410..0005.1	Un-Void SEASON SALT	06/25/2025	28743	11.46	1151540	2500000286		
10.2560.410..0005.1	Un-Void SEASON MIX ASIAN STIR FRY	06/25/2025	28743	54.79	1151540	2500000286		
10.2560.410..0005.1	Un-Void LINGUINE 10"	06/25/2025	28743	62.80	1151540	2500000286		
				53.38				

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10.2560.410..0005.1	Un-Void SOUFFLE CUP PP 2Z	06/25/2025	28743		1151540	2500000286		
10.2560.410..0005.1	Un-Void SOUP POTATO LOADED BKD	06/25/2025	28743	199.32	1151540	2500000286		
10.2560.410..0005.1	Un-Void MAYONNAISE LIGHT	06/25/2025	28743	139.66	1151540	2500000286		
10.2560.410..0005.1	Un-Void PEACH DICED JCE USA	06/25/2025	28743	103.78	1151540	2500000286		
10.2560.410..0005.1	Un-Void CEREAL COCO ROOS BOWL	06/25/2025	28743	26.75	1151540	2500000286		
10.2560.410..0005.1	Un-Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	67.50	1151540	2500000286		
10.2560.410..0005.1	Un-Void LID SOUFFLE 1.5Z/2Z/2.5Z	06/25/2025	28743	42.80	1151540	2500000286		
10.2560.410..0005.1	Un-Void GLOVE VINYL-LIKE PF LARGE	06/25/2025	28743	39.80	1151540	2500000286		
10.2560.410..0005.1	Un-Void CHEESE AMER YLW FTHR SHRD	06/25/2025	28743	57.92	1151540	2500000286		
10.2560.410..0005.1	Un-Void BEEF GRND FINE 81/19 USA	06/25/2025	28743	178.02	1151540	2500000286		
10.2560.410..0005.1	Un-Void NAPKIN LNCH 1/4 FOLD 1PLY	06/25/2025	28743	28.37	1151540	2500000286		
10.2560.410..0005.1	Un-Void STRAW MILK WHITE IW	06/25/2025	28743	36.34	1151540	2500000286		
10.2560.410..0005.1	Un-Void APPLESAUCE BLUE RASPBERRY	06/25/2025	28743	67.78	1151540	2500000286		
10.2560.410..0005.1	Un-Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	68.52	1147346	2500000285		
10.2560.410..0005.1	Un-Void WAFFLE MAPLE MINI IW	06/25/2025	28743	117.38	1147346	2500000285		
10.2560.410..0005.1	Un-Void WHIPPED TOPPING RTU BAG	06/25/2025	28743	46.09	1147346	2500000285		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(52.90)	1147346	2500000285		
10.2560.410..0005.1	Un-Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	57.78	1147346	2500000285		
10.2560.410..0005.1	Un-Void PIZZA TRKY SAUS WG 4X6	06/25/2025	28743	176.40	1147346	2500000285		
10.2560.410..0005.1	Un-Void DRESSING MIX RANCH 1GAL	06/25/2025	28743	48.28	1151540	2500000286		
10.2560.410..0005.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	208.36	1136139	2500000280		
10.2560.410..0005.1	Un-Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	28.89	1136139	2500000280		
10.2560.410..0005.1	Un-Void BREAD WHT SLCD WG	06/25/2025	28743	25.37	1136139	2500000280		
10.2560.410..0005.1	Un-Void BUN HMBRGR SLCD WG 3.75"	06/25/2025	28743	59.14	1136139	2500000280		
10.2560.410..0005.1	Un-Void BUN HOT DOG WG 6"	06/25/2025	28743	31.54	1136139	2500000280		
10.2560.410..0005.1	Un-Void FRUDEL APPLE OVNBLE IW	06/25/2025	28743	39.90	1136139	2500000280		
10.2560.410..0005.1	Un-Void ROLL CINN BUN GOODY WG IW	06/25/2025	28743	92.26	1136139	2500000280		
10.2560.410..0005.1	Un-Void BISCUIT BUTRMLK BKD SLCD	06/25/2025	28743	30.55	1136139	2500000280		
10.2560.410..0005.1	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	185.58	1136139	2500000280		
10.2560.410..0005.1	Void KETCHUP FANCY 33%	06/25/2025	28743	(40.92)	1144691	2500000282		
10.2560.410..0005.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	9.30	1144691	2500000282		
10.2560.410..0005.1	Un-Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	28.89	1144691	2500000282		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	Un-Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	68.52	1144691	2500000282		
10.2560.410..0005.1	Un-Void EGG SCRMBLD BOIL IN BAG	06/25/2025	28743	78.69	1144691	2500000282		
10.2560.410..0005.1	Un-Void PORK PULLED BBQ	06/25/2025	28743	92.24	1144691	2500000282		
10.2560.410..0005.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	208.36	1144691	2500000282		
10.2560.410..0005.1	Un-Void PIZZA BRKST TRKY SAUS WG	06/25/2025	28743	53.19	1144691	2500000282		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(4.82)	1144691	2500000282		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(66.88)	1144691	2500000282		
10.2560.410..0005.1	Un-Void CHIPS FRITOS ORIGINAL	06/25/2025	28743	111.16	1144691	2500000282		
10.2560.410..0005.1	Un-Void DRESSING WESTERN FRENCH	06/25/2025	28743	17.48	1144691	2500000282		
10.2560.410..0005.1	Un-Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	90.00	1144691	2500000282		
10.2560.410..0005.1	Un-Void CHEESE AMER RF RSOD 160SL	06/25/2025	28743	103.92	1144691	2500000282		
10.2560.410..0005.1	Un-Void CREAM CHEESE CUPS	06/25/2025	28743	50.91	1144691	2500000282		
10.2560.410..0005.1	Un-Void SOUR CREAM PACKET	06/25/2025	28743	32.58	1144691	2500000282		
10.2560.410..0005.1	Un-Void BEEF GRND FINE 81/19 USA	06/25/2025	28743	181.99	1144691	2500000282		
10.2560.410..0005.1	Un-Void ORANGE NAVEL 138CT	06/25/2025	28743	110.85	1144691	2500000282		
10.2560.410..0005.1	Un-Void BAG BUN RACK COVER 52X80	06/25/2025	28743	26.15	1144691	2500000282		

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10.2560.410..0005.1	Un-Void SEASON MIX CHILI N/MSG	06/25/2025	28743	32.73	1144691	2500000282		
10.2560.410..0005.1	Un-Void BREAD GRLC TST SLC WG	06/25/2025	28743	70.78	1147346	2500000285		
10.2560.410..0005.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(9.78)	1147346	2500000285		
10.2560.410..0005.1	Un-Void BEANS BAKED BUSHS ORIG	06/25/2025	28743	44.49	1147346	2500000285		
10.2560.410..0005.1	Un-Void CARROTS SLCD FCY MED LSOD	06/25/2025	28743	27.95	1147346	2500000285		
10.2560.410..0005.1	Un-Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	22.95	1147346	2500000285		
10.2560.410..0005.1	Un-Void TOMATOES GRAPE MEXICO	06/25/2025	28743	44.95	1147346	2500000285		
10.2560.410..0005.1	Un-Void BANANA TURN 95AV GUATML	06/25/2025	28743	104.85	1147346	2500000285		
10.2560.410..0005.1	Un-Void CROISSANT SLICED WG	06/25/2025	28743	53.84	1147346	2500000285		
10.2560.410..0005.1	Un-Void BREAD SLICE BLUBRY WG IW	06/25/2025	28743	45.41	1147346	2500000285		
10.2560.410..0005.1	Un-Void BREAD SLICE PUMPKIN WG IW	06/25/2025	28743	60.47	1147346	2500000285		
10.2560.410..0005.1	Un-Void EGG NOODLE WIDE 1/2"	06/25/2025	28743	49.54	1147346	2500000285		
10.2560.410..0005.1	Un-Void BREAD SLICE BANANA WG IW	06/25/2025	28743	45.46	1147346	2500000285		
10.2560.410..0005.1	Un-Void SAUCE SPAGHETTI NUTRNL	06/25/2025	28743	38.86	1147346	2500000285		
10.2560.410..0005.1	Un-Void DONUT PWD SGR MINI WG IW	06/25/2025	28743	58.63	1147346	2500000285		
				67.87				

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10.2560.410..0005.1	Un-Void DONUT CHOC MINI WG IW	06/25/2025	28743		1147346	2500000285		
10.2560.410..0005.1	Un-Void JUICE GRAPE 4Z CUP 100%	06/25/2025	28743	71.58	1147346	2500000285		
10.2560.410..0005.1	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	61.86	1147346	2500000285		
10.2560.410..0005.1	Un-Void JUICE ORNG 4Z CUP 100%	06/25/2025	28743	97.54	1147346	2500000285		
10.2560.410..0005.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	207.32	1151540	2500000286		
10.2560.410..0005.1	Un-Void CHIX MAND ORNG JR W/SCE	06/25/2025	28743	292.96	1151540	2500000286		
10.2560.410..0005.1	Un-Void PANCAKE WRAP TRKY SAUS WG	06/25/2025	28743	121.95	1151540	2500000286		
10.2560.410..0005.1	Un-Void JUICE ORNG 4Z CUP 100%	06/25/2025	28743	97.54	1151540	2500000286		
10.2560.410..0005.1	Un-Void ROLL HONEY BUN WG IW	06/25/2025	28743	44.57	1151540	2500000286		
10.2560.410..0005.1	Un-Void BISCUIT DOUGH GARLIC CHED	06/25/2025	28743	33.29	1151540	2500000286		
10.2560.410..0005.1	Un-Void FRUDEL CHERRY OVNBLE IW	06/25/2025	28743	37.40	1151540	2500000286		
10.2560.410..0005.1	Un-Void ROLL MINI CINNIS IW	06/25/2025	28743	37.40	1151540	2500000286		
10.2560.410..0005.67	Un-Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	34.26	1136139	2500000280		
10.2560.410..0005.67	Un-Void CHIX MAND ORNG JR W/SCE	06/25/2025	28743	146.48	1136139	2500000280		
10.2560.410..0005.67	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(21.40)	1136139	2500000280		
10.2560.410..0005.67	Un-Void POTSTICKER PORK 1Z	06/25/2025	28743	124.00	1136139	2500000280		

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10.2560.410..0005.67	Un-Void EGG ROLL PORK 3Z	06/25/2025	28743	127.74	1136139	2500000280		
10.2560.410..0005.67	Un-Void SOUP TOMATO GRILLED CHS	06/25/2025	28743	68.15	1136139	2500000280		
10.2560.410..0005.67	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	30.93	1136139	2500000280		
10.2560.410..0005.67	Void CHIX MAND ORNG JR W/SCE	06/25/2025	28743	(146.48)	1136139	2500000280		
10.2560.410..0005.67	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	21.40	1136139	2500000280		
10.2560.410..0005.67	Void POTSTICKER PORK 1Z	06/25/2025	28743	(124.00)	1136139	2500000280		
10.2560.410..0005.67	Void EGG ROLL PORK 3Z	06/25/2025	28743	(127.74)	1136139	2500000280		
10.2560.410..0005.67	Void SOUP TOMATO GRILLED CHS	06/25/2025	28743	(68.15)	1136139	2500000280		
10.2560.410..0005.67	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(30.93)	1136139	2500000280		
10.2560.410..0005.67	Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	(34.26)	1136139	2500000280		
10.2560.410..0006.1	Void BANANA GRN GUAT	06/25/2025	28743	(34.95)	1151534	2500000287		
10.2560.410..0006.1	Un-Void BREAD SLICE PUMPKIN WG IW	06/25/2025	28743	60.47	1151534	2500000287		
10.2560.410..0006.1	Un-Void BREAD SLICE BLUBRY WG IW	06/25/2025	28743	45.41	1151534	2500000287		
10.2560.410..0006.1	Un-Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	22.95	1151534	2500000287		
10.2560.410..0006.1	Un-Void BEANS BAKED BUSHS ORIG	06/25/2025	28743	44.49	1151534	2500000287		
10.2560.410..0006.1	Un-Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	25.98	1151534	2500000287		

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10.2560.410..0006.1	Un-Void BANANA GRN GUAT	06/25/2025	28743	34.95	1151534	2500000287		
10.2560.410..0006.1	Un-Void BREAD SLICE COCOA WG IW	06/25/2025	28743	47.48	1151534	2500000287		
10.2560.410..0006.1	Un-Void BREAD SLICE BANANA WG IW	06/25/2025	28743	45.46	1151534	2500000287		
10.2560.410..0006.1	Un-Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	28.89	1151534	2500000287		
10.2560.410..0006.1	Un-Void ROLL MINI CINNIS IW	06/25/2025	28743	37.40	1151534	2500000287		
10.2560.410..0006.1	Void BREAD SLICE PUMPKIN WG IW	06/25/2025	28743	(60.47)	1151534	2500000287		
10.2560.410..0006.1	Void BREAD SLICE BLUBRY WG IW	06/25/2025	28743	(45.41)	1151534	2500000287		
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	(22.95)	1151534	2500000287		
10.2560.410..0006.1	Void BEANS BAKED BUSHS ORIG	06/25/2025	28743	(44.49)	1151534	2500000287		
10.2560.410..0006.1	Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	(25.98)	1151534	2500000287		
10.2560.410..0006.1	Void FRUDEL APPLE OVNBLE IW	06/25/2025	28743	(39.90)	1151534	2500000287		
10.2560.410..0006.1	Void COOKIE DGH CARNIVAL	06/25/2025	28743	(44.65)	1151534	2500000287		
10.2560.410..0006.1	Void SOUP POTATO LOADED BKD	06/25/2025	28743	(99.66)	1151534	2500000287		
10.2560.410..0006.1	Void COOKIES REMOVED - NOT ON TRUCK	06/25/2025	28743	44.65	1151534	2500000287		
10.2560.410..0006.1	Void CHIX MAND ORNG JR W/SCE	06/25/2025	28743	(146.48)	1151534	2500000287		
10.2560.410..0006.1	Void HAM BUFFET MENUMASTER WA	06/25/2025	28743	(62.42)	1151534	2500000287		

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10.2560.410..0006.1	Void PORK RIB PTY BBQ W/TVP	06/25/2025	28743	(63.35)	1151534	2500000287		
10.2560.410..0006.1	Void BACON CKD SLCD 300CT	06/25/2025	28743	(51.46)	1151534	2500000287		
10.2560.410..0006.1	Void BAGEL PLAIN SLCD WG IW	06/25/2025	28743	(28.85)	1151534	2500000287		
10.2560.410..0006.1	Void GELATIN STRAWBERRY	06/25/2025	28743	(39.25)	1151534	2500000287		
10.2560.410..0006.1	Void PICKLE CHIP HMBRGR PCH	06/25/2025	28743	(61.58)	1151534	2500000287		
10.2560.410..0006.1	Void MAYONNAISE 12GM SQZ	06/25/2025	28743	(45.90)	1151534	2500000287		
10.2560.410..0006.1	Void APPLESAUCE STRWBRY UNSWTN	06/25/2025	28743	(73.30)	1151534	2500000287		
10.2560.410..0006.1	Void FRIES KK OVNBLE 1/2"	06/25/2025	28743	(59.18)	1151534	2500000287		
10.2560.410..0006.1	Void SEASON MIX ASIAN STIR FRY	06/25/2025	28743	(54.79)	1151534	2500000287		
10.2560.410..0006.1	Void GARLIC POWDERED	06/25/2025	28743	(10.67)	1151534	2500000287		
10.2560.410..0006.1	Void BREAD SLICE COCOA WG IW	06/25/2025	28743	(47.48)	1151534	2500000287		
10.2560.410..0006.1	Void BREAD SLICE BANANA WG IW	06/25/2025	28743	(45.46)	1151534	2500000287		
10.2560.410..0006.1	Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	(28.89)	1151534	2500000287		
10.2560.410..0006.1	Void ROLL MINI CINNIS IW	06/25/2025	28743	(37.40)	1151534	2500000287		
10.2560.410..0006.1	Void BISCUIT BUTRMLK BKD SLCD	06/25/2025	28743	(30.55)	1133319	2500000250		
				30.55				

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10.2560.410..0006.1	Un-Void BISCUIT BUTRMLK BKD SLCD	06/25/2025	28743		1133319	2500000250		
10.2560.410..0006.1	Un-Void SAUCE CHEESE NACHO MILD	06/25/2025	28743	58.80	1133319	2500000250		
10.2560.410..0006.1	Un-Void CEREAL BAR COCOA PUFF IW	06/25/2025	28743	32.30	1133319	2500000250		
10.2560.410..0006.1	Un-Void SEASON MIX TACO	06/25/2025	28743	23.95	1133319	2500000250		
10.2560.410..0006.1	Un-Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	25.98	1133319	2500000250		
10.2560.410..0006.1	Un-Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	24.95	1133319	2500000250		
10.2560.410..0006.1	Un-Void ROLL MINI CINNIS IW	06/25/2025	28743	37.40	1133319	2500000250		
10.2560.410..0006.1	Un-Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	28.89	1133319	2500000250		
10.2560.410..0006.1	Un-Void POTSTICKER PORK 1Z	06/25/2025	28743	124.00	1133319	2500000250		
10.2560.410..0006.1	Un-Void FRUDEL APPLE OVNBLE IW	06/25/2025	28743	39.90	1133319	2500000250		
10.2560.410..0006.1	Un-Void DRESSING MIX RANCH 1GAL	06/25/2025	28743	24.14	1133319	2500000250		
10.2560.410..0006.1	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	216.51	1133319	2500000250		
10.2560.410..0006.1	Un-Void CORN DOG CHIX MINI WG	06/25/2025	28743	121.14	1133319	2500000250		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(26.99)	1133319	2500000250		
10.2560.410..0006.1	Un-Void PANCAKE MINI CNFTI WG IW	06/25/2025	28743	30.32	1133319	2500000250		
10.2560.410..0006.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(259.15)	1151534	2500000287		

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10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	21.40	1151534	2500000287		
10.2560.410..0006.1	Void PIZZA CHEESE SLCD WG	06/25/2025	28743	(125.10)	1151534	2500000287		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	16.62	1151534	2500000287		
10.2560.410..0006.1	Void HASHBROWN ROUNDS	06/25/2025	28743	(54.79)	1151534	2500000287		
10.2560.410..0006.1	Void EGG NOODLE WIDE 1/2"	06/25/2025	28743	(24.77)	1151534	2500000287		
10.2560.410..0006.1	Void LINGUINE 10"	06/25/2025	28743	(31.40)	1151534	2500000287		
10.2560.410..0006.1	Void POTATO PEARLS RSOD EXCEL	06/25/2025	28743	(68.78)	1151534	2500000287		
10.2560.410..0006.1	Void POTATO SMILES	06/25/2025	28743	(50.19)	1144686	2500000283		
10.2560.410..0006.1	Void CHIX NUGGET HMSTYL WG	06/25/2025	28743	(124.55)	1144686	2500000283		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	25.49	1144686	2500000283		
10.2560.410..0006.1	Void BREAD SLICE BANANA WG IW	06/25/2025	28743	(45.46)	1144686	2500000283		
10.2560.410..0006.1	Void BREAD SLICE COCOA WG IW	06/25/2025	28743	(47.48)	1144686	2500000283		
10.2560.410..0006.1	Void BREAD SLICE PUMPKIN WG IW	06/25/2025	28743	(60.47)	1144686	2500000283		
10.2560.410..0006.1	Void PORK PULLED BBQ	06/25/2025	28743	(92.24)	1144686	2500000283		
10.2560.410..0006.1	Void DONUT CHOC MINI WG IW	06/25/2025	28743	(67.87)	1144686	2500000283		
10.2560.410..0006.1	Void PENNE RIGATE	06/25/2025	28743	(30.68)	1133319	2500000250		

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10.2560.410..0006.1	Void SYRUP PANCAKE 1.5Z CUP	06/25/2025	28743	(33.74)	1133319	2500000250		
10.2560.410..0006.1	Void KETCHUP FANCY 33%	06/25/2025	28743	(81.84)	1133319	2500000250		
10.2560.410..0006.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/25/2025	28743	(37.27)	1133319	2500000250		
10.2560.410..0006.1	Void PIZZA 4 CHS PRIMO WG 16"	06/25/2025	28743	(145.44)	1133319	2500000250		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	36.12	1133319	2500000250		
10.2560.410..0006.1	Void PIZZA FRENCH BRD CHS WW	06/25/2025	28743	(80.87)	1133319	2500000250		
10.2560.410..0006.1	Void POTATO DELI ROASTER SSN	06/25/2025	28743	(47.79)	1133319	2500000250		
10.2560.410..0006.1	Void FRIES KK OVNBLE 1/2"	06/25/2025	28743	(46.80)	1133319	2500000250		
10.2560.410..0006.1	Void VEGETABLES STIR FRY BLEND	06/25/2025	28743	(50.79)	1133319	2500000250		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	18.60	1133319	2500000250		
10.2560.410..0006.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(208.36)	1133319	2500000250		
10.2560.410..0006.1	Void WHIPPED TOPPING RTU BAG	06/25/2025	28743	(22.56)	1151534	2500000287		
10.2560.410..0006.1	Void OMELET COLBY CHS 5" IQF	06/25/2025	28743	(49.35)	1151534	2500000287		
10.2560.410..0006.1	Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	(43.65)	1151534	2500000287		
10.2560.410..0006.1	Void BISCUIT DOUGH GARLIC CHED	06/25/2025	28743	(33.29)	1151534	2500000287		
10.2560.410..0006.1	Void TATER TOTS PUFFS OVNBLE	06/25/2025	28743	(65.52)	1151534	2500000287		

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10.2560.410..0006.1	Void CHIX PTY HMSTYL BRD WG	06/25/2025	28743	(124.55)	1151534	2500000287		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	25.49	1151534	2500000287		
10.2560.410..0006.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/25/2025	28743	(37.27)	1151534	2500000287		
10.2560.410..0006.1	Void ROLL HONEY BUN WG IW	06/25/2025	28743	(44.57)	1151534	2500000287		
10.2560.410..0006.1	Void JUICE MNGO WNGO CTN 100%	06/25/2025	28743	(34.26)	1151534	2500000287		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(154.65)	1151534	2500000287		
10.2560.410..0006.1	Void CORN DOG	06/25/2025	28743	(76.94)	1151534	2500000287		
10.2560.410..0006.1	Void WAFFLE MAPLE WG IW	06/25/2025	28743	(41.71)	1151534	2500000287		
10.2560.410..0006.1	Void FRENCH TOAST MINI IW	06/25/2025	28743	(30.33)	1151534	2500000287		
10.2560.410..0006.1	Void ICING CHOCOLATE FUDGE RTS	06/25/2025	28743	(86.66)	1133319	2500000250		
10.2560.410..0006.1	Void ICING CREAM CHEESE RTS	06/25/2025	28743	(80.91)	1133319	2500000250		
10.2560.410..0006.1	Void BROTH CHIX	06/25/2025	28743	(32.84)	1133319	2500000250		
10.2560.410..0006.1	Void SAUCE BBQ POUCH 12GRAM	06/25/2025	28743	(31.20)	1133319	2500000250		
10.2560.410..0006.1	Void SAUCE MIX ALFREDO/PRM DLX	06/25/2025	28743	(43.85)	1133319	2500000250		
10.2560.410..0006.1	Void LID FOAM VENTED 5-16MJ20	06/25/2025	28743	(26.99)	1133319	2500000250		
				(43.56)				

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10.2560.410..0006.1	Void CONT CLEAR 8.2X8X3 1CMP	06/25/2025	28743		1133319	2500000250		
10.2560.410..0006.1	Void FOIL WRAP 10.5X14	06/25/2025	28743	(119.00)	1133319	2500000250		
10.2560.410..0006.1	Void FOOD TRAY RED PLAD #25	06/25/2025	28743	(17.59)	1133319	2500000250		
10.2560.410..0006.1	Void FOOD TRAY NAT #100	06/25/2025	28743	(20.33)	1133319	2500000250		
10.2560.410..0006.1	Void ORANGE MAND WHL IMP LS	06/25/2025	28743	(33.89)	1133319	2500000250		
10.2560.410..0006.1	Un-Void FRUDEL APPLE OVNBLE IW	06/25/2025	28743	39.90	1151534	2500000287		
10.2560.410..0006.1	Void SOUFFLE CUP PP 2Z	06/25/2025	28743	(26.69)	1144686	2500000283		
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	(22.95)	1144686	2500000283		
10.2560.410..0006.1	Void ROLL CINN BUN GOODY WG IW	06/25/2025	28743	(46.13)	1144686	2500000283		
10.2560.410..0006.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(104.18)	1144686	2500000283		
10.2560.410..0006.1	Void TOMATOES GRAPE MEXICO	06/25/2025	28743	(44.95)	1144686	2500000283		
10.2560.410..0006.1	Void DONUT PWD SGR MINI WG IW	06/25/2025	28743	(58.63)	1144686	2500000283		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(123.72)	1144686	2500000283		
10.2560.410..0006.1	Void LID SOUFFLE 1.5Z/2Z/2.5Z	06/25/2025	28743	(21.40)	1144686	2500000283		
10.2560.410..0006.1	Void BREAD GRLC TST SLC WG	06/25/2025	28743	(35.39)	1144686	2500000283		
10.2560.410..0006.1	Void FRUDEL CHERRY OVNBLE IW	06/25/2025	28743	(37.40)	1144686	2500000283		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	123.72	1144686	2500000283		
10.2560.410..0006.1	Un-Void LID SOUFFLE 1.5Z/2Z/2.5Z	06/25/2025	28743	21.40	1144686	2500000283		
10.2560.410..0006.1	Un-Void BREAD GRLC TST SLC WG	06/25/2025	28743	35.39	1144686	2500000283		
10.2560.410..0006.1	Un-Void FRUDEL CHERRY OVNBLE IW	06/25/2025	28743	37.40	1144686	2500000283		
10.2560.410..0006.1	Un-Void POTATO SMILES	06/25/2025	28743	50.19	1144686	2500000283		
10.2560.410..0006.1	Un-Void CHIX NUGGET HMSTYL WG	06/25/2025	28743	124.55	1144686	2500000283		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(25.49)	1144686	2500000283		
10.2560.410..0006.1	Un-Void BREAD SLICE BANANA WG IW	06/25/2025	28743	45.46	1144686	2500000283		
10.2560.410..0006.1	Un-Void BREAD SLICE COCOA WG IW	06/25/2025	28743	47.48	1144686	2500000283		
10.2560.410..0006.1	Un-Void BREAD SLICE PUMPKIN WG IW	06/25/2025	28743	60.47	1144686	2500000283		
10.2560.410..0006.1	Un-Void PORK PULLED BBQ	06/25/2025	28743	92.24	1144686	2500000283		
10.2560.410..0006.1	Un-Void DONUT CHOC MINI WG IW	06/25/2025	28743	67.87	1144686	2500000283		
10.2560.410..0006.1	Un-Void PEPPERS RED MEX	06/25/2025	28743	42.95	1144686	2500000283		
10.2560.410..0006.1	Un-Void CORN FCY WHL KERNEL LSOD	06/25/2025	28743	29.28	1144686	2500000283		
10.2560.410..0006.1	Un-Void PEPPER BLACK GROUND	06/25/2025	28743	9.05	1144686	2500000283		
10.2560.410..0006.1	Un-Void POPTART STRWBRY 1.7Z WG	06/25/2025	28743	37.95	1144686	2500000283		

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10.2560.410..0006.1	Un-Void MEATBALLS CKD RSOD .65Z	06/25/2025	28743	151.53	1144686	2500000283		
10.2560.410..0006.1	Un-Void CHIP FRITOS ORIGINAL	06/25/2025	28743	55.58	1144686	2500000283		
10.2560.410..0006.1	Un-Void BANANA GRN GUAT	06/25/2025	28743	34.95	1144686	2500000283		
10.2560.410..0006.1	Un-Void GLOVE VINYL-LIKE PF LARGE	06/25/2025	28743	19.90	1144686	2500000283		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(8.31)	1144686	2500000283		
10.2560.410..0006.1	Un-Void CUTLERY KIT SPRK/N/ST	06/25/2025	28743	33.76	1144686	2500000283		
10.2560.410..0006.1	Un-Void SALT .5GM PKT	06/25/2025	28743	10.25	1144686	2500000283		
10.2560.410..0006.1	Un-Void CRACKER GOLDFISH CHED WG	06/25/2025	28743	62.54	1144686	2500000283		
10.2560.410..0006.1	Un-Void POTATO CUBE BREAKFAST	06/25/2025	28743	88.78	1144686	2500000283		
10.2560.410..0006.1	Un-Void BREADSTIK WHITE WG 1.5Z	06/25/2025	28743	39.32	1144686	2500000283		
10.2560.410..0006.1	Un-Void PIZZA CHEESE SLCD WG	06/25/2025	28743	62.55	1144686	2500000283		
10.2560.410..0006.1	Un-Void POPTART BRWN SGR CINN WG	06/25/2025	28743	37.95	1144686	2500000283		
10.2560.410..0006.1	Un-Void EGG SCRMBLD BOIL IN BAG	06/25/2025	28743	78.69	1144686	2500000283		
10.2560.410..0006.1	Un-Void CHEESE AMER YLW FTHR SHRD	06/25/2025	28743	57.92	1144686	2500000283		
10.2560.410..0006.1	Un-Void YOGURT VANILLA NF	06/25/2025	28743	33.38	1144686	2500000283		
10.2560.410..0006.1	Un-Void SOUFFLE CUP PAPER 2Z	06/25/2025	28743	126.89	1144686	2500000283		

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10.2560.410..0006.1	Un-Void SOUFFLE CUP PP 2Z	06/25/2025	28743	26.69	1144686	2500000283		
10.2560.410..0006.1	Un-Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	22.95	1144686	2500000283		
10.2560.410..0006.1	Un-Void ROLL CINN BUN GOODY WG IW	06/25/2025	28743	46.13	1144686	2500000283		
10.2560.410..0006.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	104.18	1144686	2500000283		
10.2560.410..0006.1	Un-Void TOMATOES GRAPE MEXICO	06/25/2025	28743	44.95	1144686	2500000283		
10.2560.410..0006.1	Un-Void DONUT PWD SGR MINI WG IW	06/25/2025	28743	58.63	1144686	2500000283		
10.2560.410..0006.1	Un-Void FRENCH TOAST MINI IW	06/25/2025	28743	30.33	1133319	2500000250		
10.2560.410..0006.1	Un-Void FRIED RICE BROWN VEG	06/25/2025	28743	136.34	1133319	2500000250		
10.2560.410..0006.1	Un-Void EGG ROLL PORK & VEG N/MSG	06/25/2025	28743	95.38	1133319	2500000250		
10.2560.410..0006.1	Un-Void BUN HMBRGR SLCD WG 3.75"	06/25/2025	28743	177.42	1133319	2500000250		
10.2560.410..0006.1	Un-Void BOWL FOAM 10Z	06/25/2025	28743	47.85	1133319	2500000250		
10.2560.410..0006.1	Un-Void GRAPES RED LNCHBX CHILE	06/25/2025	28743	48.95	1133319	2500000250		
10.2560.410..0006.1	Un-Void ORANGE NAVEL 138CT	06/25/2025	28743	36.95	1133319	2500000250		
10.2560.410..0006.1	Un-Void CARROTS BABY PKGD IW	06/25/2025	28743	44.95	1133319	2500000250		
10.2560.410..0006.1	Un-Void BROCCOLI FLORETS USA	06/25/2025	28743	56.95	1133319	2500000250		
				53.99				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Un-Void LINER PAN BKG QUILN 16X24	06/25/2025	28743		1133319	2500000250		
10.2560.410..0006.1	Un-Void ICING CHOCOLATE FUDGE RTS	06/25/2025	28743	86.66	1133319	2500000250		
10.2560.410..0006.1	Un-Void ICING CREAM CHEESE RTS	06/25/2025	28743	80.91	1133319	2500000250		
10.2560.410..0006.1	Un-Void BROTH CHIX	06/25/2025	28743	32.84	1133319	2500000250		
10.2560.410..0006.1	Un-Void SAUCE BBQ POUCH 12GRAM	06/25/2025	28743	31.20	1133319	2500000250		
10.2560.410..0006.1	Un-Void SAUCE MIX ALFREDO/PRM DLX	06/25/2025	28743	43.85	1133319	2500000250		
10.2560.410..0006.1	Un-Void LID FOAM VENTED 5-16MJ20	06/25/2025	28743	26.99	1133319	2500000250		
10.2560.410..0006.1	Un-Void CONT CLEAR 8.2X8X3 1CMP	06/25/2025	28743	43.56	1133319	2500000250		
10.2560.410..0006.1	Un-Void FOIL WRAP 10.5X14	06/25/2025	28743	119.00	1133319	2500000250		
10.2560.410..0006.1	Un-Void FOOD TRAY RED PLAD #25	06/25/2025	28743	17.59	1133319	2500000250		
10.2560.410..0006.1	Un-Void FOOD TRAY NAT #100	06/25/2025	28743	20.33	1133319	2500000250		
10.2560.410..0006.1	Un-Void ORANGE MAND WHL IMP LS	06/25/2025	28743	33.89	1133319	2500000250		
10.2560.410..0006.1	Un-Void PENNE RIGATE	06/25/2025	28743	30.68	1133319	2500000250		
10.2560.410..0006.1	Un-Void SYRUP PANCAKE 1.5Z CUP	06/25/2025	28743	33.74	1133319	2500000250		
10.2560.410..0006.1	Un-Void KETCHUP FANCY 33%	06/25/2025	28743	81.84	1133319	2500000250		
10.2560.410..0006.1	Un-Void SAUSAGE PTY CKD 3.5" 1.5Z	06/25/2025	28743	37.27	1133319	2500000250		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Un-Void PIZZA 4 CHS PRIMO WG 16"	06/25/2025	28743	145.44	1133319	2500000250		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(36.12)	1133319	2500000250		
10.2560.410..0006.1	Un-Void PIZZA FRENCH BRD CHS WW	06/25/2025	28743	80.87	1133319	2500000250		
10.2560.410..0006.1	Un-Void POTATO DELI ROASTER SSN	06/25/2025	28743	47.79	1133319	2500000250		
10.2560.410..0006.1	Un-Void FRIES KK OVNBLE 1/2"	06/25/2025	28743	46.80	1133319	2500000250		
10.2560.410..0006.1	Un-Void VEGETABLES STIR FRY BLEND	06/25/2025	28743	50.79	1133319	2500000250		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(18.60)	1133319	2500000250		
10.2560.410..0006.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	208.36	1133319	2500000250		
10.2560.410..0006.1	Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	(22.50)	1144686	2500000283		
10.2560.410..0006.1	Void HOT DOG BEEF LSOD 8/1	06/25/2025	28743	(41.73)	1144686	2500000283		
10.2560.410..0006.1	Void PORK CRMBL BRKFST STYLE	06/25/2025	28743	(43.25)	1144686	2500000283		
10.2560.410..0006.1	Void PIZZA PEPP RF WG 4X6	06/25/2025	28743	(64.99)	1144686	2500000283		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	12.04	1144686	2500000283		
10.2560.410..0006.1	Void PEPPERS RED MEX	06/25/2025	28743	(42.95)	1144686	2500000283		
10.2560.410..0006.1	Void CORN FCY WHL KERNEL LSOD	06/25/2025	28743	(29.28)	1144686	2500000283		
10.2560.410..0006.1	Void PEPPER BLACK GROUND	06/25/2025	28743	(9.05)	1144686	2500000283		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Void POPTART STRWBRY 1.7Z WG	06/25/2025	28743	(37.95)	1144686	2500000283		
10.2560.410..0006.1	Void MEATBALLS CKD RSOD .65Z	06/25/2025	28743	(151.53)	1144686	2500000283		
10.2560.410..0006.1	Void CHIP FRITOS ORIGINAL	06/25/2025	28743	(55.58)	1144686	2500000283		
10.2560.410..0006.1	Void BANANA GRN GUAT	06/25/2025	28743	(34.95)	1144686	2500000283		
10.2560.410..0006.1	Void GLOVE VINYL-LIKE PF LARGE	06/25/2025	28743	(19.90)	1144686	2500000283		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	8.31	1144686	2500000283		
10.2560.410..0006.1	Void CUTLERY KIT SPRK/N/ST	06/25/2025	28743	(33.76)	1144686	2500000283		
10.2560.410..0006.1	Void SALT .5GM PKT	06/25/2025	28743	(10.25)	1144686	2500000283		
10.2560.410..0006.1	Void CRACKER GOLDFISH CHED WG	06/25/2025	28743	(62.54)	1144686	2500000283		
10.2560.410..0006.1	Void POTATO CUBE BREAKFAST	06/25/2025	28743	(88.78)	1144686	2500000283		
10.2560.410..0006.1	Void BREADSTIK WHITE WG 1.5Z	06/25/2025	28743	(39.32)	1144686	2500000283		
10.2560.410..0006.1	Void PIZZA CHEESE SLCD WG	06/25/2025	28743	(62.55)	1144686	2500000283		
10.2560.410..0006.1	Void POPTART BRWN SGR CINN WG	06/25/2025	28743	(37.95)	1144686	2500000283		
10.2560.410..0006.1	Void EGG SCRMBLD BOIL IN BAG	06/25/2025	28743	(78.69)	1144686	2500000283		
10.2560.410..0006.1	Void CHEESE AMER YLW FTHR SHRD	06/25/2025	28743	(57.92)	1144686	2500000283		
10.2560.410..0006.1	Void YOGURT VANILLA NF	06/25/2025	28743	(33.38)	1144686	2500000283		

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10.2560.410..0006.1	Void SOUFFLE CUP PAPER 2Z	06/25/2025	28743	(126.89)	1144686	2500000283		
10.2560.410..0006.1	Un-Void SAUSAGE PTY CKD 3.5" 1.5Z	06/25/2025	28743	37.27	1151534	2500000287		
10.2560.410..0006.1	Un-Void ROLL HONEY BUN WG IW	06/25/2025	28743	44.57	1151534	2500000287		
10.2560.410..0006.1	Un-Void JUICE MNGO WNGO CTN 100%	06/25/2025	28743	34.26	1151534	2500000287		
10.2560.410..0006.1	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	154.65	1151534	2500000287		
10.2560.410..0006.1	Un-Void CORN DOG	06/25/2025	28743	76.94	1151534	2500000287		
10.2560.410..0006.1	Un-Void WAFFLE MAPLE WG IW	06/25/2025	28743	41.71	1151534	2500000287		
10.2560.410..0006.1	Un-Void FRENCH TOAST MINI IW	06/25/2025	28743	30.33	1151534	2500000287		
10.2560.410..0006.1	Un-Void WHIPPED TOPPING RTU BAG	06/25/2025	28743	22.56	1151534	2500000287		
10.2560.410..0006.1	Un-Void OMELET COLBY CHS 5" IQF	06/25/2025	28743	49.35	1151534	2500000287		
10.2560.410..0006.1	Un-Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	43.65	1151534	2500000287		
10.2560.410..0006.1	Un-Void BISCUIT DOUGH GARLIC CHED	06/25/2025	28743	33.29	1151534	2500000287		
10.2560.410..0006.1	Un-Void TATER TOTS PUFFS OVNBLE	06/25/2025	28743	65.52	1151534	2500000287		
10.2560.410..0006.1	Un-Void CHIX PTY HMSTYL BRD WG	06/25/2025	28743	124.55	1151534	2500000287		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(25.49)	1151534	2500000287		
				44.65				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0006.1	Un-Void COOKIE DGH CARNIVAL	06/25/2025	28743		1151534	2500000287		
10.2560.410..0006.1	Un-Void SOUP POTATO LOADED BKD	06/25/2025	28743	99.66	1151534	2500000287		
10.2560.410..0006.1	Un-Void COOKIES REMOVED - NOT ON TRUCK06/25/2025			(44.65)	28743	11515342500000287		
10.2560.410..0006.1	Un-Void CHIX MAND ORNG JR W/SCE	06/25/2025	28743	146.48	1151534	2500000287		
10.2560.410..0006.1	Un-Void HAM BUFFET MENUMASTER WA	06/25/2025	28743	62.42	1151534	2500000287		
10.2560.410..0006.1	Un-Void PORK RIB PTY BBQ W/TVP	06/25/2025	28743	63.35	1151534	2500000287		
10.2560.410..0006.1	Un-Void BACON CKD SLCD 300CT	06/25/2025	28743	51.46	1151534	2500000287		
10.2560.410..0006.1	Un-Void BAGEL PLAIN SLCD WG IW	06/25/2025	28743	28.85	1151534	2500000287		
10.2560.410..0006.1	Un-Void GELATIN STRAWBERRY	06/25/2025	28743	39.25	1151534	2500000287		
10.2560.410..0006.1	Un-Void PICKLE CHIP HMBRGR PCH	06/25/2025	28743	61.58	1151534	2500000287		
10.2560.410..0006.1	Un-Void MAYONNAISE 12GM SQZ	06/25/2025	28743	45.90	1151534	2500000287		
10.2560.410..0006.1	Un-Void APPLESAUCE STRWBRY UNSWTN	06/25/2025	28743	73.30	1151534	2500000287		
10.2560.410..0006.1	Un-Void EGG NOODLE WIDE 1/2"	06/25/2025	28743	24.77	1151534	2500000287		
10.2560.410..0006.1	Un-Void LINGUINE 10"	06/25/2025	28743	31.40	1151534	2500000287		
10.2560.410..0006.1	Un-Void POTATO PEARLS RSOD EXCEL	06/25/2025	28743	68.78	1151534	2500000287		
10.2560.410..0006.1	Void SAUCE CHEESE NACHO MILD	06/25/2025	28743	(58.80)	1133319	2500000250		

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10.2560.410..0006.1	Void CEREAL BAR COCOA PUFF IW	06/25/2025	28743	(32.30)	1133319	2500000250		
10.2560.410..0006.1	Void SEASON MIX TACO	06/25/2025	28743	(23.95)	1133319	2500000250		
10.2560.410..0006.1	Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	(25.98)	1133319	2500000250		
10.2560.410..0006.1	Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	(24.95)	1133319	2500000250		
10.2560.410..0006.1	Void ROLL MINI CINNIS IW	06/25/2025	28743	(37.40)	1133319	2500000250		
10.2560.410..0006.1	Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	(28.89)	1133319	2500000250		
10.2560.410..0006.1	Void POTSTICKER PORK 1Z	06/25/2025	28743	(124.00)	1133319	2500000250		
10.2560.410..0006.1	Void FRUDEL APPLE OVNBLE IW	06/25/2025	28743	(39.90)	1133319	2500000250		
10.2560.410..0006.1	Void DRESSING MIX RANCH 1GAL	06/25/2025	28743	(24.14)	1133319	2500000250		
10.2560.410..0006.1	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(216.51)	1133319	2500000250		
10.2560.410..0006.1	Void CORN DOG CHIX MINI WG	06/25/2025	28743	(121.14)	1133319	2500000250		
10.2560.410..0006.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	26.99	1133319	2500000250		
10.2560.410..0006.1	Void PANCAKE MINI CNFTI WG IW	06/25/2025	28743	(30.32)	1133319	2500000250		
10.2560.410..0006.1	Void FRENCH TOAST MINI IW	06/25/2025	28743	(30.33)	1133319	2500000250		
10.2560.410..0006.1	Void FRIED RICE BROWN VEG	06/25/2025	28743	(136.34)	1133319	2500000250		
10.2560.410..0006.1	Void EGG ROLL PORK & VEG N/MSG	06/25/2025	28743	(95.38)	1133319	2500000250		

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10.2560.410..0006.1	Void BUN HMBRGR SLCD WG 3.75"	06/25/2025	28743	(177.42)	1133319	2500000250		
10.2560.410..0006.1	Void BOWL FOAM 10Z	06/25/2025	28743	(47.85)	1133319	2500000250		
10.2560.410..0006.1	Void GRAPES RED LNCHBX CHILE	06/25/2025	28743	(48.95)	1133319	2500000250		
10.2560.410..0006.1	Void ORANGE NAVEL 138CT	06/25/2025	28743	(36.95)	1133319	2500000250		
10.2560.410..0006.1	Void CARROTS BABY PKGD IW	06/25/2025	28743	(44.95)	1133319	2500000250		
10.2560.410..0006.1	Void BROCCOLI FLORETS USA	06/25/2025	28743	(56.95)	1133319	2500000250		
10.2560.410..0006.1	Void LINER PAN BKG QUILN 16X24	06/25/2025	28743	(53.99)	1133319	2500000250		
10.2560.410..0006.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	259.15	1151534	2500000287		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(21.40)	1151534	2500000287		
10.2560.410..0006.1	Un-Void PIZZA CHEESE SLCD WG	06/25/2025	28743	125.10	1151534	2500000287		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(16.62)	1151534	2500000287		
10.2560.410..0006.1	Un-Void HASHBROWN ROUNDS	06/25/2025	28743	54.79	1151534	2500000287		
10.2560.410..0006.1	Un-Void FRIES KK OVNBLE 1/2"	06/25/2025	28743	59.18	1151534	2500000287		
10.2560.410..0006.1	Un-Void SEASON MIX ASIAN STIR FRY	06/25/2025	28743	54.79	1151534	2500000287		
10.2560.410..0006.1	Un-Void GARLIC POWDERED	06/25/2025	28743	10.67	1151534	2500000287		
10.2560.410..0006.1	Un-Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	22.50	1144686	2500000283		

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10.2560.410..0006.1	Un-Void HOT DOG BEEF LSOD 8/1	06/25/2025	28743	41.73	1144686	2500000283		
10.2560.410..0006.1	Un-Void PORK CRMBL BRKFST STYLE	06/25/2025	28743	43.25	1144686	2500000283		
10.2560.410..0006.1	Un-Void PIZZA PEPP RF WG 4X6	06/25/2025	28743	64.99	1144686	2500000283		
10.2560.410..0006.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(12.04)	1144686	2500000283		
10.2560.410..0007.1	Un-Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	43.65	1151533	2500000288		
10.2560.410..0007.1	Un-Void CORN DOG	06/25/2025	28743	76.94	1151533	2500000288		
10.2560.410..0007.1	Un-Void BISCUIT BUTRMLK BKD SLCD	06/25/2025	28743	30.55	1151533	2500000288		
10.2560.410..0007.1	Un-Void BREADSTIK WHITE WG 1.5Z	06/25/2025	28743	39.32	1151533	2500000288		
10.2560.410..0007.1	Un-Void CEREAL CINN TST CRNCH BWL	06/25/2025	28743	31.47	1151533	2500000288		
10.2560.410..0007.1	Un-Void BREAD SLICE BANANA WG IW	06/25/2025	28743	45.46	1151533	2500000288		
10.2560.410..0007.1	Un-Void BREAD SLICE BLUBRY WG IW	06/25/2025	28743	45.41	1151533	2500000288		
10.2560.410..0007.1	Un-Void CORN FCY WHL KERNEL LSOD	06/25/2025	28743	29.28	1151533	2500000288		
10.2560.410..0007.1	Un-Void WIPE RED FOOD SERVE 13X24	06/25/2025	28743	56.61	1151533	2500000288		
10.2560.410..0007.1	Un-Void MAYONNAISE 9GM SQZ	06/25/2025	28743	26.78	1151533	2500000288		
10.2560.410..0007.1	Un-Void CUTLERY KIT SPRK/N/ST	06/25/2025	28743	16.88	1151533	2500000288		
				25.98				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Un-Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743		1151533	2500000288		
10.2560.410..0007.1	Un-Void CORN FCY WHL KERNEL LSOD	06/25/2025	28743	29.28	1144690	2500000284		
10.2560.410..0007.1	Un-Void PANCAKE WRAP TRKY SAUS WG	06/25/2025	28743	40.65	1144690	2500000284		
10.2560.410..0007.1	Un-Void PORK PULLED BBQ	06/25/2025	28743	92.24	1144690	2500000284		
10.2560.410..0007.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	156.27	1144690	2500000284		
10.2560.410..0007.1	Un-Void MEATBALLS CKD RSOD .65Z	06/25/2025	28743	151.53	1144690	2500000284		
10.2560.410..0007.1	Un-Void PORK RIB PTY BBQ W/TVP	06/25/2025	28743	63.35	1144690	2500000284		
10.2560.410..0007.1	Un-Void PIZZA BRKFST TRKY SAUS WG	06/25/2025	28743	53.19	1144690	2500000284		
10.2560.410..0007.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(4.82)	1144690	2500000284		
10.2560.410..0007.1	Un-Void FRIES REG SSND BTRF 1/2	06/25/2025	28743	98.66	1144690	2500000284		
10.2560.410..0007.1	Un-Void CHIX NUGGET HMSTYL WG	06/25/2025	28743	124.55	1144690	2500000284		
10.2560.410..0007.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(25.49)	1144690	2500000284		
10.2560.410..0007.1	Un-Void TOMATOES GRAPE MEXICO	06/25/2025	28743	44.95	1144690	2500000284		
10.2560.410..0007.1	Un-Void PANCAKE BUTTERMILK WG	06/25/2025	28743	31.98	1144690	2500000284		
10.2560.410..0007.1	Un-Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	22.95	1144690	2500000284		
10.2560.410..0007.1	Un-Void CRACKER OYSTER DOT	06/25/2025	28743	18.27	1144690	2500000284		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Un-Void SEASON MIX TACO	06/25/2025	28743	23.95	1144690	2500000284		
10.2560.410..0007.1	Un-Void POPTART FDG FRSTD WG	06/25/2025	28743	36.51	1144690	2500000284		
10.2560.410..0007.1	Un-Void CEREAL BAR TRIX IW	06/25/2025	28743	32.30	1144690	2500000284		
10.2560.410..0007.1	Un-Void CHIP FRITOS ORIGINAL	06/25/2025	28743	55.58	1144690	2500000284		
10.2560.410..0007.1	Un-Void SAUCE CHEESE CHEDDAR AGED	06/25/2025	28743	56.42	1144690	2500000284		
10.2560.410..0007.1	Un-Void EGG NOODLE WIDE 1/2"	06/25/2025	28743	49.54	1144690	2500000284		
10.2560.410..0007.1	Un-Void GELATIN STRAWBERRY	06/25/2025	28743	39.25	1144690	2500000284		
10.2560.410..0007.1	Un-Void BEEF GROUND FINE 81/19 USA	06/25/2025	28743	179.34	1144690	2500000284		
10.2560.410..0007.1	Un-Void BROCCOLI FLORETS USA	06/25/2025	28743	25.90	1144690	2500000284		
10.2560.410..0007.1	Un-Void CHEESE AMER RF RSOD 160SL	06/25/2025	28743	103.92	1144690	2500000284		
10.2560.410..0007.1	Un-Void PICKLE DILL CHIP	06/25/2025	28743	42.85	1144690	2500000284		
10.2560.410..0007.1	Un-Void PICKLE SPEAR 275/325CT	06/25/2025	28743	29.95	1144690	2500000284		
10.2560.410..0007.1	Un-Void PEPPERS GREEN MED MEX	06/25/2025	28743	11.95	1144690	2500000284		
10.2560.410..0007.1	Un-Void BREAD SLICE PUMPKIN WG IW	06/25/2025	28743	60.47	1144690	2500000284		
10.2560.410..0007.1	Un-Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	137.04	1144690	2500000284		
10.2560.410..0007.1	Un-Void BANANA GRN CTN GUAT	06/25/2025	28743	8.95	1144690	2500000284		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Un-Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	22.50	1144690	2500000284		
10.2560.410..0007.1	Un-Void WHIPPED TOPPING RTU BAG	06/25/2025	28743	16.92	1144690	2500000284		
10.2560.410..0007.1	Un-Void ROLL MINI CINNIS IW	06/25/2025	28743	37.40	1144690	2500000284		
10.2560.410..0007.1	Un-Void DONUT PWD SGR MINI WG IW	06/25/2025	28743	58.63	1144690	2500000284		
10.2560.410..0007.1	Un-Void DONUT CHOC MINI WG IW	06/25/2025	28743	67.87	1144690	2500000284		
10.2560.410..0007.1	Un-Void JUICE MNGO WNGO CTN 100%	06/25/2025	28743	17.13	1144690	2500000284		
10.2560.410..0007.1	Un-Void JUICE APPLE 100 4Z CUP	06/25/2025	28743	123.72	1144690	2500000284		
10.2560.410..0007.1	Un-Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	57.78	1144690	2500000284		
10.2560.410..0007.1	Un-Void JUICE GRAPE 4Z CUP 100%	06/25/2025	28743	71.58	1144690	2500000284		
10.2560.410..0007.1	Un-Void BREAD SLICE COCOA WG IW	06/25/2025	28743	47.48	1151533	2500000288		
10.2560.410..0007.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	155.49	1151533	2500000288		
10.2560.410..0007.1	Un-Void BACON CKD ROUND 192CT	06/25/2025	28743	43.09	1151533	2500000288		
10.2560.410..0007.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(21.40)	1151533	2500000288		
10.2560.410..0007.1	Un-Void CHIX MAND ORNG JR W/SCE	06/25/2025	28743	146.48	1151533	2500000288		
10.2560.410..0007.1	Void CHEESE AMER RF RSOD 160SL	06/25/2025	28743	(103.92)	1144690	2500000284		
10.2560.410..0007.1	Void PICKLE DILL CHIP	06/25/2025	28743	(42.85)	1144690	2500000284		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Void PICKLE SPEAR 275/325CT	06/25/2025	28743	(29.95)	1144690	2500000284		
10.2560.410..0007.1	Void PEPPERS GREEN MED MEX	06/25/2025	28743	(11.95)	1144690	2500000284		
10.2560.410..0007.1	Void BREAD SLICE PUMPKIN WG IW	06/25/2025	28743	(60.47)	1144690	2500000284		
10.2560.410..0007.1	Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	(137.04)	1144690	2500000284		
10.2560.410..0007.1	Void BANANA GRN CTN GUAT	06/25/2025	28743	(8.95)	1144690	2500000284		
10.2560.410..0007.1	Void TRAY FOAM 5 CMP WHT	06/25/2025	28743	(22.50)	1144690	2500000284		
10.2560.410..0007.1	Void WHIPPED TOPPING RTU BAG	06/25/2025	28743	(16.92)	1144690	2500000284		
10.2560.410..0007.1	Void ROLL MINI CINNIS IW	06/25/2025	28743	(37.40)	1144690	2500000284		
10.2560.410..0007.1	Void DONUT PWD SGR MINI WG IW	06/25/2025	28743	(58.63)	1144690	2500000284		
10.2560.410..0007.1	Void DONUT CHOC MINI WG IW	06/25/2025	28743	(67.87)	1144690	2500000284		
10.2560.410..0007.1	Void JUICE MNGO WNGO CTN 100%	06/25/2025	28743	(17.13)	1144690	2500000284		
10.2560.410..0007.1	Void JUICE APPLE 100 4Z CUP	06/25/2025	28743	(123.72)	1144690	2500000284		
10.2560.410..0007.1	Void ROLL DNNR 52% WG 2.5"	06/25/2025	28743	(57.78)	1144690	2500000284		
10.2560.410..0007.1	Void JUICE GRAPE 4Z CUP 100%	06/25/2025	28743	(71.58)	1144690	2500000284		
10.2560.410..0007.1	Void CEREAL BAR COCOA PUFF IW	06/25/2025	28743	(32.30)	1133311	2500000249		
				(83.78)				

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10.2560.410..0007.1	Void CHILI SAUCE HOT DOG W/BF	06/25/2025	28743		1133311	2500000249		
10.2560.410..0007.1	Void BAG SNDWCH SADDLE 7.5X7.5	06/25/2025	28743	(23.41)	1133311	2500000249		
10.2560.410..0007.1	Void SYRUP PANCAKE 1.5Z CUP	06/25/2025	28743	(33.74)	1133311	2500000249		
10.2560.410..0007.1	Void MAYONNAISE 9GM SQZ	06/25/2025	28743	(13.39)	1133311	2500000249		
10.2560.410..0007.1	Void SOUP BASE CHIX PASTE	06/25/2025	28743	(11.94)	1133311	2500000249		
10.2560.410..0007.1	Void SOUR CREAM PACKET	06/25/2025	28743	(16.29)	1133311	2500000249		
10.2560.410..0007.1	Void CHEESE PARMESAN GRATED	06/25/2025	28743	(15.72)	1133311	2500000249		
10.2560.410..0007.1	Void BAGEL STRWBRY MINI CRMCHS	06/25/2025	28743	(53.48)	1133311	2500000249		
10.2560.410..0007.1	Void POTSTICKER PORK 1Z	06/25/2025	28743	(124.00)	1133311	2500000249		
10.2560.410..0007.1	Void CORN FCY WHL KERNEL LSOD	06/25/2025	28743	(29.28)	1144690	2500000284		
10.2560.410..0007.1	Void PANCAKE WRAP TRKY SAUS WG	06/25/2025	28743	(40.65)	1144690	2500000284		
10.2560.410..0007.1	Void PORK PULLED BBQ	06/25/2025	28743	(92.24)	1144690	2500000284		
10.2560.410..0007.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(156.27)	1144690	2500000284		
10.2560.410..0007.1	Void MEATBALLS CKD RSOD .65Z	06/25/2025	28743	(151.53)	1144690	2500000284		
10.2560.410..0007.1	Void PORK RIB PTY BBQ W/TVP	06/25/2025	28743	(63.35)	1144690	2500000284		
10.2560.410..0007.1	Void PIZZA BRKFST TRKY SAUS WG	06/25/2025	28743	(53.19)	1144690	2500000284		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	4.82	1144690	2500000284		
10.2560.410..0007.1	Void FRIES REG SSND BTRF 1/2	06/25/2025	28743	(98.66)	1144690	2500000284		
10.2560.410..0007.1	Void CHIX NUGGET HMSTYL WG	06/25/2025	28743	(124.55)	1144690	2500000284		
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	25.49	1144690	2500000284		
10.2560.410..0007.1	Void TOMATOES GRAPE MEXICO	06/25/2025	28743	(44.95)	1144690	2500000284		
10.2560.410..0007.1	Void PANCAKE BUTTERMILK WG	06/25/2025	28743	(31.98)	1144690	2500000284		
10.2560.410..0007.1	Void CUCUMBER SPR SLCT 24CT USA	06/25/2025	28743	(22.95)	1144690	2500000284		
10.2560.410..0007.1	Void CRACKER OYSTER DOT	06/25/2025	28743	(18.27)	1144690	2500000284		
10.2560.410..0007.1	Void SEASON MIX TACO	06/25/2025	28743	(23.95)	1144690	2500000284		
10.2560.410..0007.1	Void POPTART FDG FRSTD WG	06/25/2025	28743	(36.51)	1144690	2500000284		
10.2560.410..0007.1	Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	(43.65)	1151533	2500000288		
10.2560.410..0007.1	Void CORN DOG	06/25/2025	28743	(76.94)	1151533	2500000288		
10.2560.410..0007.1	Void BISCUIT BUTRMLK BKD SLCD	06/25/2025	28743	(30.55)	1151533	2500000288		
10.2560.410..0007.1	Void BREADSTIK WHITE WG 1.5Z	06/25/2025	28743	(39.32)	1151533	2500000288		
10.2560.410..0007.1	Void CEREAL CINN TST CRNCH BWL	06/25/2025	28743	(31.47)	1151533	2500000288		
10.2560.410..0007.1	Void BREAD SLICE BANANA WG IW	06/25/2025	28743	(45.46)	1151533	2500000288		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Void BREAD SLICE BLUBRY WG IW	06/25/2025	28743	(45.41)	1151533	2500000288		
10.2560.410..0007.1	Void CORN FCY WHL KERNEL LSOD	06/25/2025	28743	(29.28)	1151533	2500000288		
10.2560.410..0007.1	Void WIPE RED FOOD SERVE 13X24	06/25/2025	28743	(56.61)	1151533	2500000288		
10.2560.410..0007.1	Void MAYONNAISE 9GM SQZ	06/25/2025	28743	(26.78)	1151533	2500000288		
10.2560.410..0007.1	Void CUTLERY KIT SPRK/N/ST	06/25/2025	28743	(16.88)	1151533	2500000288		
10.2560.410..0007.1	Void BEAN GREEN FCY 4SV LSOD	06/25/2025	28743	(25.98)	1151533	2500000288		
10.2560.410..0007.1	Void ROLL MINI CINNIS IW	06/25/2025	28743	(37.40)	1133311	2500000249		
10.2560.410..0007.1	Void EGG ROLL PORK & VEG N/MSG	06/25/2025	28743	(47.69)	1133311	2500000249		
10.2560.410..0007.1	Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	(43.65)	1133311	2500000249		
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	26.99	1133311	2500000249		
10.2560.410..0007.1	Void CORN DOG CHIX MINI WG	06/25/2025	28743	(121.14)	1133311	2500000249		
10.2560.410..0007.1	Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	(171.30)	1133311	2500000249		
10.2560.410..0007.1	Void JUICE ORNG FZ CUP 100%	06/25/2025	28743	(97.54)	1133311	2500000249		
10.2560.410..0007.1	Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	(154.65)	1133311	2500000249		
10.2560.410..0007.1	Void JUICE GRAPE 4Z CUP 100%	06/25/2025	28743	(71.58)	1133311	2500000249		
10.2560.410..0007.1	Void BISCUIT BUTRMLK BKD SLCD	06/25/2025	28743	(30.55)	1133311	2500000249		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(104.18)	1133311	2500000249		
10.2560.410..0007.1	Void BUN HMBRGR SLCD WG 3.75"	06/25/2025	28743	(88.71)	1133311	2500000249		
10.2560.410..0007.1	Void PORK CHOP BONELESS 4Z	06/25/2025	28743	(99.22)	1133311	2500000249		
10.2560.410..0007.1	Void BEAN BLACK TACO FIESTA	06/25/2025	28743	(44.28)	1133311	2500000249		
10.2560.410..0007.1	Un-Void BEAN BLACK TACO FIESTA	06/25/2025	28743	44.28	1133311	2500000249		
10.2560.410..0007.1	Un-Void CEREAL BAR COCOA PUFF IW	06/25/2025	28743	32.30	1133311	2500000249		
10.2560.410..0007.1	Un-Void CHILI SAUCE HOT DOG W/BF	06/25/2025	28743	83.78	1133311	2500000249		
10.2560.410..0007.1	Un-Void BAG SNDWCH SADDLE 7.5X7.5	06/25/2025	28743	23.41	1133311	2500000249		
10.2560.410..0007.1	Un-Void SYRUP PANCAKE 1.5Z CUP	06/25/2025	28743	33.74	1133311	2500000249		
10.2560.410..0007.1	Un-Void MAYONNAISE 9GM SQZ	06/25/2025	28743	13.39	1133311	2500000249		
10.2560.410..0007.1	Un-Void SOUP BASE CHIX PASTE	06/25/2025	28743	11.94	1133311	2500000249		
10.2560.410..0007.1	Un-Void SOUR CREAM PACKET	06/25/2025	28743	16.29	1133311	2500000249		
10.2560.410..0007.1	Un-Void CHEESE PARMESAN GRATED	06/25/2025	28743	15.72	1133311	2500000249		
10.2560.410..0007.1	Un-Void BAGEL STRWBRY MINI CRMCHS	06/25/2025	28743	53.48	1133311	2500000249		
10.2560.410..0007.1	Un-Void POTSTICKER PORK 1Z	06/25/2025	28743	124.00	1133311	2500000249		
				(32.30)				

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10.2560.410..0007.1	Void CEREAL BAR TRIX IW	06/25/2025	28743		1144690	2500000284		
10.2560.410..0007.1	Void CHIP FRITOS ORIGINAL	06/25/2025	28743	(55.58)	1144690	2500000284		
10.2560.410..0007.1	Void SAUCE CHEESE CHEDDAR AGED	06/25/2025	28743	(56.42)	1144690	2500000284		
10.2560.410..0007.1	Void EGG NOODLE WIDE 1/2"	06/25/2025	28743	(49.54)	1144690	2500000284		
10.2560.410..0007.1	Void GELATIN STRAWBERRY	06/25/2025	28743	(39.25)	1144690	2500000284		
10.2560.410..0007.1	Void BEEF GROUND FINE 81/19 USA	06/25/2025	28743	(179.34)	1144690	2500000284		
10.2560.410..0007.1	Void BROCCOLI FLORETS USA	06/25/2025	28743	(25.90)	1144690	2500000284		
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	20.05	1151533	2500000288		
10.2560.410..0007.1	Void CHIX DCD 60/40 LSOD NATRL	06/25/2025	28743	(45.65)	1151533	2500000288		
10.2560.410..0007.1	Void SAUSAGE PTY CKD 3.5" 1.5Z	06/25/2025	28743	(37.27)	1151533	2500000288		
10.2560.410..0007.1	Void MACARONI ELBOW HVY WALL	06/25/2025	28743	(32.17)	1151533	2500000288		
10.2560.410..0007.1	Void RICE CONVERTED	06/25/2025	28743	(33.47)	1151533	2500000288		
10.2560.410..0007.1	Void SAUCE CHEESE CHEDDAR AGED	06/25/2025	28743	(56.42)	1151533	2500000288		
10.2560.410..0007.1	Void PEPPER BLACK GROUND	06/25/2025	28743	(9.05)	1151533	2500000288		
10.2560.410..0007.1	Void SAUCE HOT TXS PTE 7GM SQZ	06/25/2025	28743	(29.60)	1151533	2500000288		
10.2560.410..0007.1	Void BREAD SLICE COCOA WG IW	06/25/2025	28743	(47.48)	1151533	2500000288		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0007.1	Void BEEF PTY 80/20 5/1	06/25/2025	28743	(155.49)	1151533	2500000288		
10.2560.410..0007.1	Void BACON CKD ROUND 192CT	06/25/2025	28743	(43.09)	1151533	2500000288		
10.2560.410..0007.1	Void COMM COMMODITY PROGRAMS	06/25/2025	28743	21.40	1151533	2500000288		
10.2560.410..0007.1	Void CHIX MAND ORNG JR W/SCE	06/25/2025	28743	(146.48)	1151533	2500000288		
10.2560.410..0007.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(20.05)	1151533	2500000288		
10.2560.410..0007.1	Un-Void CHIX DCD 60/40 LSOD NATRL	06/25/2025	28743	45.65	1151533	2500000288		
10.2560.410..0007.1	Un-Void SAUSAGE PTY CKD 3.5" 1.5Z	06/25/2025	28743	37.27	1151533	2500000288		
10.2560.410..0007.1	Un-Void MACARONI ELBOW HVY WALL	06/25/2025	28743	32.17	1151533	2500000288		
10.2560.410..0007.1	Un-Void RICE CONVERTED	06/25/2025	28743	33.47	1151533	2500000288		
10.2560.410..0007.1	Un-Void SAUCE CHEESE CHEDDAR AGED	06/25/2025	28743	56.42	1151533	2500000288		
10.2560.410..0007.1	Un-Void PEPPER BLACK GROUND	06/25/2025	28743	9.05	1151533	2500000288		
10.2560.410..0007.1	Un-Void SAUCE HOT TXS PTE 7GM SQZ	06/25/2025	28743	29.60	1151533	2500000288		
10.2560.410..0007.1	Un-Void ROLL MINI CINNIS IW	06/25/2025	28743	37.40	1133311	2500000249		
10.2560.410..0007.1	Un-Void EGG ROLL PORK & VEG N/MSG	06/25/2025	28743	47.69	1133311	2500000249		
10.2560.410..0007.1	Un-Void TORTILLA FLOUR PRSSD 6"	06/25/2025	28743	43.65	1133311	2500000249		
10.2560.410..0007.1	Un-Void COMM COMMODITY PROGRAMS	06/25/2025	28743	(26.99)	1133311	2500000249		

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10.2560.410..0007.1	Un-Void CORN DOG CHIX MINI WG	06/25/2025	28743	121.14	1133311	2500000249		
10.2560.410..0007.1	Un-Void JUICE FRT PNCH 4Z CUP 100%	06/25/2025	28743	171.30	1133311	2500000249		
10.2560.410..0007.1	Un-Void JUICE ORNG FZ CUP 100%	06/25/2025	28743	97.54	1133311	2500000249		
10.2560.410..0007.1	Un-Void JUICE APPLE 100% 4Z CUP	06/25/2025	28743	154.65	1133311	2500000249		
10.2560.410..0007.1	Un-Void JUICE GRAPE 4Z CUP 100%	06/25/2025	28743	71.58	1133311	2500000249		
10.2560.410..0007.1	Un-Void BISCUIT BUTRMLK BKD SLCD	06/25/2025	28743	30.55	1133311	2500000249		
10.2560.410..0007.1	Un-Void BEEF PTY 80/20 5/1	06/25/2025	28743	104.18	1133311	2500000249		
10.2560.410..0007.1	Un-Void BUN HMBRGR SLCD WG 3.75"	06/25/2025	28743	88.71	1133311	2500000249		
10.2560.410..0007.1	Un-Void PORK CHOP BONELESS 4Z	06/25/2025	28743	99.22	1133311	2500000249		
20.2560.410..0005.1	Un-Void SANITIZER DISH LO TEMP	06/25/2025	28743	51.46	1144691	2500000282		
20.2560.410..0005.1	Void SANITIZER DISH LO TEMP	06/25/2025	28743	(51.46)	1144691	2500000282		
		Check #28743 Total:		**$0.00**				
		Vendor Total:		**$19,566.88**				

Kyndal Heberer #9540
225 E Meadow Lawn St Apt 105, Manito IL 61546

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1113.600..0007.1	Void HS Tuition Reimbursement	06/11/2025	29401	(1,267.74)	5/14/25			
10.1113.600..0007.1	HS Tuition Reimbursement	06/11/2025	29448	1,267.74	5/14/25			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1113.600..0007.1	Void HS Tuition Reimbursement	06/19/2025	29401	1,267.74	5/14/25			
10.1113.600..0007.1	HS Tuition Reimbursement	07/16/2025	29550	845.16	7/3/25			
		Vendor Total:		**$2,112.90**				
Lakeshore Learning Materials #4867								
2695 E Dominguez St, Carson CA 90895								
10.1225.410..0005.25	sand table	06/12/2025	29473	16.26	90950620	2500005267		
10.1275.410..0005.41	sand table	06/12/2025	29473	312.74	90950620	2500005267		
		Check #29473 Total:		**$329.00**				
		Vendor Total:		**$329.00**				
Lauren Shissler #9734								
20976 CR 2300E, Topeka IL 61567								
91.9205.91	Reimb for summer camp fee	08/15/2025	81198	50.00	Payment Order			
		Vendor Total:		**$50.00**				
Lead from Center #9628								
1140 Willoe Lake Dr, Metamora IL 61548								
10.2210.300..0005.1	PS Educating through the lens of the Enneagram	08/15/2025	29664	1,052.47	252	2600001035	eric@leadfromcenter.org	
10.2210.300..0006.1	MS Educating through the lens of the Enneagram	08/15/2025	29664	1,052.46	252	2600001035	eric@leadfromcenter.org	
10.2210.300..0007.1	HS Educating through the lens of the Enneagram	08/15/2025	29664	1,052.47	252	2600001035	eric@leadfromcenter.org	
		Check #29664 Total:		**$3,157.40**				
		Vendor Total:		**$3,157.40**				
Learning Without Tears #9188								
PO Box 791714, Baltimore MD 21279-1714								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	Void shipping & handling	06/11/2025	29402	(330.75)	228169	2500005242		
10.1250.410..0005.21	Void handwriting 3rd	06/11/2025	29402	(810.00)	228169	2500005242		
10.1250.410..0005.21	Void handwriting 2nd	06/11/2025	29402	(810.00)	228169	2500005242		
10.1250.410..0005.21	Void handrwriting 1st	06/11/2025	29402	(945.00)	228169	2500005242		
10.1250.410..0005.21	Void Handwriting Kindergarten	06/11/2025	29402	(742.50)	228169	2500005242		
	Check #29402 Total:			**($3,638.25)**				
10.1250.410..0005.21	shipping & handling	06/11/2025	29449	330.75	228169	2500005242		
10.1250.410..0005.21	handwriting 3rd	06/11/2025	29449	810.00	228169	2500005242		
10.1250.410..0005.21	handwriting 2nd	06/11/2025	29449	810.00	228169	2500005242		
10.1250.410..0005.21	handrwriting 1st	06/11/2025	29449	945.00	228169	2500005242		
10.1250.410..0005.21	Handwriting Kindergarten	06/11/2025	29449	742.50	228169	2500005242		
	Check #29449 Total:			**$3,638.25**				
10.1250.410..0005.21	Void shipping & handling	06/19/2025	29402	330.75	228169	2500005242		
10.1250.410..0005.21	Void handwriting 3rd	06/19/2025	29402	810.00	228169	2500005242		
10.1250.410..0005.21	Void handwriting 2nd	06/19/2025	29402	810.00	228169	2500005242		
10.1250.410..0005.21	Void handrwriting 1st	06/19/2025	29402	945.00	228169	2500005242		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	Void Handwriting Kindergarten	06/19/2025	29402	742.50	228169	2500005242		
	Check #29402 Total:			**$3,638.25**				
	Vendor Total:			**$3,638.25**				
LinkUp Teletherapy #9470								
731 Falcon Hill Trail, O`Fallon MO 63368								
10.2150.300..0001.1	Speech Therapy Fees 5/1/25-5/29/25 (4 weeks)	06/12/2025		5,440.00	29474	100062500000642		
	Vendor Total:			**$5,440.00**				
Literacy Resources LLC #6139								
805 Lake St #293, Oak Park IL 60301								
10.1250.410..0005.21	Void shipping & handling	06/11/2025	29403	(127.68)	396233	2500005221		
10.1250.410..0005.21	Void Heggerty Library Kindergarten Series 2	06/11/2025	29403	(499.00)	396233	2500005221		
10.1250.410..0005.21	Void Heggerty Library Kindergarten Series 1	06/11/2025	29403	(239.00)	396233	2500005221		
10.1250.410..0005.21	Void Heggerty Library Grade 1 Series 2	06/11/2025	29403	(499.00)	396233	2500005221		
10.1250.410..0005.21	Void Heggerty Library Grade 1 series 1	06/11/2025	29403	(359.00)	396233	2500005221		
	Check #29403 Total:			**($1,723.68)**				
10.1250.410..0005.21	shipping & handling	06/11/2025	29450	127.68	396233	2500005221		
10.1250.410..0005.21	Heggerty Library Kindergarten Series 2	06/11/2025	29450	499.00	396233	2500005221		
10.1250.410..0005.21	Heggerty Library Kindergarten Series 1	06/11/2025	29450	239.00	396233	2500005221		
10.1250.410..0005.21	Heggerty Library Grade 1 Series 2	06/11/2025	29450	499.00	396233	2500005221		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1250.410..0005.21	Heggerty Library Grade 1 series 1	06/11/2025	29450	359.00	396233	2500005221		
	Check #29450 Total:			**$1,723.68**				
10.1250.410..0005.21	Void shipping & handling	06/19/2025	29403	127.68	396233	2500005221		
10.1250.410..0005.21	Void Heggerty Library Kindergarten Series 2	06/19/2025	29403	499.00	396233	2500005221		
10.1250.410..0005.21	Void Heggerty Library Kindergarten Series 1	06/19/2025	29403	239.00	396233	2500005221		
10.1250.410..0005.21	Void Heggerty Library Grade 1 Series 2	06/19/2025	29403	499.00	396233	2500005221		
10.1250.410..0005.21	Void Heggerty Library Grade 1 series 1	06/19/2025	29403	359.00	396233	2500005221		
	Check #29403 Total:			**$1,723.68**				
	Vendor Total:			**$1,723.68**				
Madeleine Sidwell #9724 900 Brighton Ave, Mackinaw IL 61755								
91.9230.91	HS NHS Red Cross Scholarship Recipient	06/24/2025	81183	500.00	Payment Order			
	Vendor Total:			**$500.00**				
Madison Hofreiter #9560 118 E Queenwood Rd, Morton IL 61550								
91.9130.91	Reimb for flowers for Intro to Ag	05/30/2025	81154	33.85	Payment Order			
	Vendor Total:			**$33.85**				
Manito Aquatic Center #9586 400 Southmoor Ave., Manito IL 61546								
91.9182.91	Raider Closet community swim - Aug 1st 2025	06/24/2025	81184	225.00	Payment Order			

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		Vendor Total:		**$225.00**				
Manito Hardware #6040								
PO Box 707 124 N Broadway, Manito IL 61546								
10.1700.410..0007.1	16" Mounts	06/12/2025	29475	20.00	125528	2500007546		
10.1700.410..0007.1	Il Tire User Fee	06/12/2025	29475	10.00	125528	2500007546		
10.1700.410..0007.1	Milestone M5932 Tires	06/12/2025	29475	409.04	125528	2500007546		
10.1700.410..0007.1	Disposal	06/12/2025	29475	32.00	125528	2500007546		
10.1700.410..0007.1	Balance	06/12/2025	29475	100.00	125528	2500007546		
20.2540.410..0005.1	Glue tape	06/12/2025	29475	8.39	123411	2500005209		
20.2540.410..0005.1	sprayer head	06/12/2025	29475	15.78	123393	2500005207		
20.2540.410..0005.1	Carpet Tape	06/12/2025	29475	6.69	123411	2500005209		
20.2540.410..0007.1	Bolts, Nuts, Washers	06/12/2025	29475	11.16	125763	2500007525		
20.2540.410..0007.1	23# Washer	06/12/2025	29475	1.04	123302	2500007462		
20.2540.410..0007.1	Thermal Compound	06/12/2025	29475	8.19	123317	2500007474		
20.2540.410..0007.1	Quick link	06/12/2025	29475	2.58	12351	2500007446		
20.2540.410..0007.1	Chain	06/12/2025	29475	27.90	12351	2500007446		
20.2540.410..0007.1	2 ft chain	06/12/2025	29475	5.58	123472	2500007506		

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40.2550.300..0001.1	11R22.5 Road X Open Shoulder Drive #25	06/12/2025	29475	50.00	124845	2500001257		
40.2550.333..0001.1	Labor & Supplies	06/12/2025	29475	60.00	123569	2500001230		
40.2550.333..0001.1	LF 3390 Oil FIlter Bus #24	06/12/2025	29475	33.00	123569	2500001230		
40.2550.333..0001.1	Fuel Filer	06/12/2025	29475	62.95	123569	2500001230		
40.2550.333..0001.1	15 - 40 Valvoline - Prem Blue	06/12/2025	29475	83.20	123569	2500001230		
40.2550.333..0001.1	Fuel Water Seperator	06/12/2025	29475	68.95	123569	2500001230		
40.2550.333..0001.1	Labor	06/12/2025	29475	25.00	124605	2500001331		
40.2550.333..0001.1	5W30 Valvoline	06/12/2025	29475	36.30	124605	2500001331		
40.2550.333..0001.1	VO Filter Van 13	06/12/2025	29475	9.95	124605	2500001331		
40.2550.410..0001.1	Bolts & Washers	06/12/2025	29475	3.74	125800	2500001332		
40.2550.410..0001.1	Fuel Water Seperators	06/12/2025	29475	239.80	123154	2500001229		
40.2550.410..0001.1	Super glue tape	06/12/2025	29475	8.39	123409	2500001282		
40.2550.410..0001.1	Adhesive dots	06/12/2025	29475	6.89	123409	2500001282		
	Check #29475 Total:			**$1,346.52**				
20.2540.410..0006.1	scraper razors	08/01/2025	29618	5.79	125968	2500006301		
20.2540.410..0006.1	razor scrapers	08/01/2025	29618	8.38	125968	2500006301		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0006.1	MS (2) SRM 31 Deep Cycle Batteries	08/01/2025	29618	389.90	126237			
20.2540.410..0006.1	Credit	08/01/2025	29618	(0.21)	N/A			
20.2540.410..0007.1	CENTER OUTLET	08/01/2025	29618	11.39	125038	2600007027		
20.2540.410..0007.1	cut off wheel	08/01/2025	29618	2.59	125028	2600007024		
20.2540.410..0007.1	9" blade	08/01/2025	29618	16.05	125028	2600007024		
20.2540.410..0007.1	12" blade	08/01/2025	29618	6.49	125028	2600007024		
20.2540.410..0007.1	FLEX P TRAP	08/01/2025	29618	18.39	125039	2600007028		
20.2540.410..0007.1	Supply Line	08/01/2025	29618	11.89	125046	2600007032		
20.2540.410..0007.1	Supply Line	08/01/2025	29618	13.59	125046	2600007032		
20.2540.410..0007.1	Black Caulk	08/01/2025	29618	6.59	125046	2600007032		
40.2550.410..0001.1	Belts washers	08/01/2025	29618	1.17	125908	2500001356		
		Check #29618 Total:		**$492.01**				
		Vendor Total:		**$1,838.53**				

Manito Medical Associates #8565
PO Box 530, Havana IL 62644-0530

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.300..0001.1	SB Phys - Baker	07/16/2025	29551	90.00	126435	2500001389		
		Vendor Total:		**$90.00**				

Manito Water #6020
PO Box 618, Manito IL 61546

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1500.300..0007.1	HS Interscholastic Purchase Service	05/30/2025	29355	42.00	1922			
10.1500.300..0007.1	HS Interscholastic Purchase Service	05/30/2025	29355	140.20	1587			
20.2540.370..0001.1	UO O&M Water/Sewer	05/30/2025	29355	30.20	1747			
20.2540.370..0005.1	PS O&M Water/Sewer	05/30/2025	29355	290.00	1812			
20.2540.370..0007.1	HS O&M Water/Sewer	05/30/2025	29355	206.00	1746			
	Check #29355 Total:			**$708.40**				
10.1500.300..0007.1	HS Interscholastic Purchase Service	07/02/2025	29536	42.00	1922			
10.1500.300..0007.1	HS Interscholastic Purchase Service	07/02/2025	29536	270.20	1587			
20.2540.370..0001.1	UO O&M Water/Sewer	07/02/2025	29536	36.20	1747			
20.2540.370..0005.1	PS O&M Water/Sewer	07/02/2025	29536	150.00	1812			
20.2540.370..0007.1	HS O&M Water/Sewer	07/02/2025	29536	111.20	1746			
	Check #29536 Total:			**$609.60**				
10.1500.300..0007.1	HS Interscholastic Purchase Service	08/01/2025	29619	235.80	1587			
10.1500.300..0007.1	HS Interscholastic Purchase Service	08/01/2025	29619	42.00	1922			
20.2540.370..0001.1	UO O&M Water/Sewer	08/01/2025	29619	29.00	1747			
20.2540.370..0005.1	PS O&M Water/Sewer	08/01/2025	29619	58.00	1812			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.370..0007.1	HS O&M Water/Sewer	08/01/2025	29619	58.00	1746			
	Check #29619 Total:			**$422.80**				
	Vendor Total:			**$1,740.80**				
Mansfield Power & Gas #9277								
PO Box 733714, Dallas TX 75373-3714								
20.2540.465..0005.1	PS O&M Natural Gas	06/27/2025	29501	387.03	MNS 3270022500001374			
20.2540.465..0007.1	HS O&M Natural Gas	06/27/2025	29501	389.85	MNS 3270022500001374			
	Check #29501 Total:			**$776.88**				
20.2540.465..0005.1	Dist Technology Purchase Service	07/11/2025	29568	264.44	MNS 3295302600001003			
20.2540.465..0007.1	Dist Technology Purchase Service	07/11/2025	29568	244.24	MNS 3295302600001003			
	Check #29568 Total:			**$508.68**				
	Vendor Total:			**$1,285.56**				
Menards #5006								
3535 Court St, Pekin IL 61554								
20.2540.323..0006.1	Void 3M Original 14 day 9pak	06/11/2025	29404	(35.86)	4418	2500006287		
20.2540.323..0006.1	Void QS 9" x 3/8` 3pk	06/11/2025	29404	(15.98)	4418	2500006287		
20.2540.323..0006.1	Void Shark tank roller cover	06/11/2025	29404	(16.44)	4418	2500006287		
20.2540.323..0006.1	Void 3" Korky Eljer Titan Fla	06/11/2025	29404	(23.98)	4418	2500006287		
20.2540.323..0006.1	Void Shark Tank Brush Cover	06/11/2025	29404	(6.96)	4418	2500006287		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.323..0006.1	Void PC 3" Trim Brush	06/11/2025	29404	(17.82)	4418	2500006287		
20.2540.323..0006.1	Void 11ct Ven PF Vinyl L/XL	06/11/2025	29404	(31.96)	4418	2500006287		
20.2540.323..0006.1	Void 9" Paint tray liner 10ct	06/11/2025	29404	(6.99)	4418	2500006287		
20.2540.323..0006.1	Void Performax & 3" Flapper	06/11/2025	29404	(39.96)	4418	2500006287		
20.2540.323..0006.1	Void QS CVR 9` x 3/4`	06/11/2025	29404	(4.49)	4418	2500006287		
20.2540.323..0006.1	Void Handy Paint Cup	06/11/2025	29404	(5.94)	4418	2500006287		
20.2540.323..0006.1	Void General duty duct tape	06/11/2025	29404	(12.59)	4418	2500006287		
20.2540.323..0006.1	Void Toilet Flush Valve 1.6GP	06/11/2025	29404	(119.99)	4418	2500006287		
20.2540.323..0006.1	Void 8 pk Scott Bath tissue	06/11/2025	29404	(17.08)	4418	2500006287		
20.2540.323..0006.1	Void DB Floor Paint GLS B.GRA	06/11/2025	29404	(189.00)	4418	2500006287		
20.2540.323..0006.1	Void Valve Stem 4-way key	06/11/2025	29404	(9.58)	4418	2500006287		
20.2540.410..0007.1	Void 16 Oz Goop Orng Hand Cln	06/11/2025	29404	(2.98)	5459	2500007604		
20.2540.410..0007.1	Void 16Oz Goofoff Adhesive	06/11/2025	29404	(5.99)	5459	2500007604		
20.2540.410..0007.1	Void 8oZ gOO gONE	06/11/2025	29404	(4.48)	5459	2500007604		
20.2540.410..0007.1	Void Mini Stainless Brush	06/11/2025	29404	(3.48)	5459	2500007604		
20.2540.410..0007.1	Void 28 Qt Soft Wastebasket	06/11/2025	29404	(23.97)	5459	2500007604		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0007.1	Void 27 Gallon Tote Black/Yellow	06/11/2025	29404	(35.92)	5459	2500007604		
20.2540.410..0007.1	Void Bexton 33"x22x7" Sink	06/11/2025	29404	(159.99)	5459	2500007604		
20.2540.410..0007.1	Void FVP High Temp Red Grease	06/11/2025	29404	(8.98)	5459	2500007604		
20.2540.410..0007.1	Void White Lith GRS 80	06/11/2025	29404	(5.98)	5459	2500007604		
	Check #29404 Total:			**($806.39)**				
20.2540.323..0006.1	3M Original 14 day 9pak	06/11/2025	29451	35.86	4418	2500006287		
20.2540.323..0006.1	QS 9" x 3/8` 3pk	06/11/2025	29451	15.98	4418	2500006287		
20.2540.323..0006.1	Shark tank roller cover	06/11/2025	29451	16.44	4418	2500006287		
20.2540.323..0006.1	3" Korky Eljer Titan Fla	06/11/2025	29451	23.98	4418	2500006287		
20.2540.323..0006.1	Shark Tank Brush Cover	06/11/2025	29451	6.96	4418	2500006287		
20.2540.323..0006.1	PC 3" Trim Brush	06/11/2025	29451	17.82	4418	2500006287		
20.2540.323..0006.1	11ct Ven PF Vinyl L/XL	06/11/2025	29451	31.96	4418	2500006287		
20.2540.323..0006.1	9" Paint tray liner 10ct	06/11/2025	29451	6.99	4418	2500006287		
20.2540.323..0006.1	Performax & 3" Flapper	06/11/2025	29451	39.96	4418	2500006287		
20.2540.323..0006.1	QS CVR 9` x 3/4`	06/11/2025	29451	4.49	4418	2500006287		
20.2540.323..0006.1	Handy Paint Cup	06/11/2025	29451	5.94	4418	2500006287		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.323..0006.1	General duty duct tape	06/11/2025	29451	12.59	4418	2500006287		
20.2540.323..0006.1	Toilet Flush Valve 1.6GP	06/11/2025	29451	119.99	4418	2500006287		
20.2540.323..0006.1	8 pk Scott Bath tissue	06/11/2025	29451	17.08	4418	2500006287		
20.2540.323..0006.1	DB Floor Paint GLS B.GRA	06/11/2025	29451	189.00	4418	2500006287		
20.2540.323..0006.1	Valve Stem 4-way key	06/11/2025	29451	9.58	4418	2500006287		
20.2540.410..0007.1	White Lith GRS 80	06/11/2025	29451	5.98	5459	2500007604		
20.2540.410..0007.1	16 Oz Goop Orng Hand Cln	06/11/2025	29451	2.98	5459	2500007604		
20.2540.410..0007.1	16Oz Goofoff Adhesive	06/11/2025	29451	5.99	5459	2500007604		
20.2540.410..0007.1	8oZ gOO gONE	06/11/2025	29451	4.48	5459	2500007604		
20.2540.410..0007.1	Mini Stainless Brush	06/11/2025	29451	3.48	5459	2500007604		
20.2540.410..0007.1	28 Qt Soft Wastebasket	06/11/2025	29451	23.97	5459	2500007604		
20.2540.410..0007.1	27 Gallon Tote Black/Yellow	06/11/2025	29451	35.92	5459	2500007604		
20.2540.410..0007.1	Bexton 33"x22x7" Sink	06/11/2025	29451	159.99	5459	2500007604		
20.2540.410..0007.1	FVP High Temp Red Grease	06/11/2025	29451	8.98	5459	2500007604		
	Check #29451 Total:			**$806.39**				
				41.69				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9130.91	10x4" GRK R4 150PK	06/12/2025	81171		3647	2500007576		
				5.00				
91.9130.91	6pk 2032 lith coin cells	06/12/2025	81171		3647	2500007576		
	Check #81171 Total:			**$46.69**				
				12.59				
20.2540.323..0006.1	Void General duty duct tape	06/19/2025	29404		4418	2500006287		
				119.99				
20.2540.323..0006.1	Void Toilet Flush Valve 1.6GP	06/19/2025	29404		4418	2500006287		
				17.08				
20.2540.323..0006.1	Void 8 pk Scott Bath tissue	06/19/2025	29404		4418	2500006287		
				189.00				
20.2540.323..0006.1	Void DB Floor Paint GLS B.GRA	06/19/2025	29404		4418	2500006287		
				9.58				
20.2540.323..0006.1	Void Valve Stem 4-way key	06/19/2025	29404		4418	2500006287		
				35.86				
20.2540.323..0006.1	Void 3M Original 14 day 9pak	06/19/2025	29404		4418	2500006287		
				15.98				
20.2540.323..0006.1	Void QS 9" x 3/8` 3pk	06/19/2025	29404		4418	2500006287		
				16.44				
20.2540.323..0006.1	Void Shark tank roller cover	06/19/2025	29404		4418	2500006287		
				23.98				
20.2540.323..0006.1	Void 3" Korky Eljer Titan Fla	06/19/2025	29404		4418	2500006287		
				6.96				
20.2540.323..0006.1	Void Shark Tank Brush Cover	06/19/2025	29404		4418	2500006287		
				17.82				
20.2540.323..0006.1	Void PC 3" Trim Brush	06/19/2025	29404		4418	2500006287		
				31.96				
20.2540.323..0006.1	Void 11ct Ven PF Vinyl L/XL	06/19/2025	29404		4418	2500006287		
				6.99				
20.2540.323..0006.1	Void 9" Paint tray liner 10ct	06/19/2025	29404		4418	2500006287		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.323..0006.1	Void Performax & 3" Flapper	06/19/2025	29404	39.96	4418	2500006287		
20.2540.323..0006.1	Void QS CVR 9` x 3/4`	06/19/2025	29404	4.49	4418	2500006287		
20.2540.323..0006.1	Void Handy Paint Cup	06/19/2025	29404	5.94	4418	2500006287		
20.2540.410..0007.1	Void White Lith GRS 80	06/19/2025	29404	5.98	5459	2500007604		
20.2540.410..0007.1	Void 16 Oz Goop Orng Hand Cln	06/19/2025	29404	2.98	5459	2500007604		
20.2540.410..0007.1	Void 16Oz Goofoff Adhesive	06/19/2025	29404	5.99	5459	2500007604		
20.2540.410..0007.1	Void 8oZ gOO gONE	06/19/2025	29404	4.48	5459	2500007604		
20.2540.410..0007.1	Void Mini Stainless Brush	06/19/2025	29404	3.48	5459	2500007604		
20.2540.410..0007.1	Void 28 Qt Soft Wastebasket	06/19/2025	29404	23.97	5459	2500007604		
20.2540.410..0007.1	Void 27 Gallon Tote Black/Yellow	06/19/2025	29404	35.92	5459	2500007604		
20.2540.410..0007.1	Void Bexton 33"x22x7" Sink	06/19/2025	29404	159.99	5459	2500007604		
20.2540.410..0007.1	Void FVP High Temp Red Grease	06/19/2025	29404	8.98	5459	2500007604		
	Check #29404 Total:			**$806.39**				
20.2540.410..0006.1	MADGRIP PRO GLV GRY/BLKX	06/27/2025	29502	5.61	6859	2500006306		
20.2540.410..0006.1	ZEP GLASS CLEANER	06/27/2025	29502	12.84	6859	2500006306		
20.2540.410..0006.1	8` CLOSET POLE WHITE	06/27/2025	29502	15.98	6859	2500006306		

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20.2540.410..0006.1	100 CT VEN PF VINYL L/XL	06/27/2025	29502	15.98	6859	2500006306		
20.2540.410..0006.1	BRACKET, CHELF & ROD	06/27/2025	29502	18.36	6859	2500006306		
20.2540.410..0006.1	ALL PURPOSE KITCHEN BRUS	06/27/2025	29502	7.96	6859	2500006306		
20.2540.410..0006.1	32OX WORKS TOLIET BOWL	06/27/2025	29502	13.44	6859	2500006306		
20.2540.410..0006.1	CLR BATH & KICHN CLNR260	06/27/2025	29502	15.92	6859	2500006306		
20.2540.410..0006.1	DAWN ULRTA ORIGINAL 70OZ	06/27/2025	29502	8.98	6859	2500006306		
20.2540.410..0006.1	1-1/2-3" COBRA DRAIN BLD	06/27/2025	29502	12.98	6859	2500006306		
20.2540.410..0006.1	SMALL SCRUB BRUSH	06/27/2025	29502	6.94	6859	2500006306		
20.2540.410..0006.1	MENS PERF GLOVE XL	06/27/2025	29502	4.48	6859	2500006306		
20.2540.410..0006.1	28OZ CLR REMOVER	06/27/2025	29502	10.56	6859	2500006306		
20.2540.410..0007.1	6` Studded T Post	06/27/2025	29502	76.64	5835	2500007616		
		Check #29502 Total:		**$226.67**				
20.2540.410..0007.1	6"X10` ALUMINUM	07/25/2025	29593	11.38	8372	2600007036		
20.2540.410..0007.1	PC 2" ANGLE SASH BRUSH	07/25/2025	29593	11.88	8372	2600007036		
20.2540.410..0007.1	PC 3" TRIM BRUSH	07/25/2025	29593	5.94	8372	2600007036		
20.2540.410..0007.1	5 GALLON BUCKET GRID	07/25/2025	29593	3.99	8372	2600007036		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0007.1	MASTER 6" FOAM MINI-KIT	07/25/2025	29593	7.49	8372	2600007036		
20.2540.410..0007.1	QS CVR 9" X 3/4"	07/25/2025	29593	8.98	8372	2600007036		
20.2540.410..0007.1	SHARK TANK BRUSH COVER	07/25/2025	29593	3.48	8372	2600007036		
20.2540.410..0007.1	URINAL FLUSH VALVE 1.0 GPF	07/25/2025	29593	219.98	8372	2600007036		
20.2540.410..0007.1	12PK 9X3/8 ROLLER COVERS	07/25/2025	29593	12.99	8372	2600007036		
20.2540.410..0007.1	VEN STEEL SHOE COVER 24CT	07/25/2025	29593	9.33	8372	2600007036		
20.2540.410..0007.1	HANDY PAINT CUP	07/25/2025	29593	2.97	8372	2600007036		
20.2540.410..0007.1	MASTER 9" KWIK CHG FRAME	07/25/2025	29593	7.97	8372	2600007036		
20.2540.410..0007.1	20A COM DUPLEX-WH-10	07/25/2025	29593	26.99	8372	2600007036		
20.2540.410..0007.1	QS REACH & ROLL	07/25/2025	29593	10.99	8372	2600007036		
20.2540.410..0007.1	ASST COLR SNAP 1/2X3-1/2	07/25/2025	29593	2.19	8372	2600007036		
20.2540.410..0007.1	SHARK TANK ROLLER COVER	07/25/2025	29593	5.48	8372	2600007036		
	Check #29593 Total:			**$352.03**				
20.2540.410..0006.1	40 LB SALT PELLETS	08/20/2025	29641	63.90	9129	2600006013		
20.2540.410..0007.1	CASTER 1-3/4" PLASTIC STE	08/20/2025	29641	4.29	9128	2600007039		
				9.49				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0007.1	MASONRY DRILL BI 1/4" 5P	08/20/2025	29641		9128	2600007039		
20.2540.410..0007.1	ZEP PREM CARPET SH 128 OZ	08/20/2025	29641	13.98	9128	2600007039		
20.2540.410..0007.1	RO MARKING SPRAY FL ORN	08/20/2025	29641	47.88	9128	2600007039		
20.2540.410..0007.1	CARB 5 GAL GAS CAN	08/20/2025	29641	29.82	9128	2600007039		
20.2540.410..0007.1	2X2` SOLID CORE PVC PIPE	08/20/2025	29641	4.94	9128	2600007039		
20.2540.410..0007.1	2" PVC COUPLING	08/20/2025	29641	1.38	9128	2600007039		
		Check #29641 Total:		**$175.68**				
		Vendor Total:		**$1,607.46**				

Meyer`s Country Gardens #2534
307 S Adams St PO Box 676, Manito IL 61546

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2310.410..0001.1	Void Gift Certificate	06/11/2025	29405	(50.00)	5/15/25	2500005259		
10.2310.410..0001.1	Void Hanging baskets	06/11/2025	29405	(75.00)	5/15/25	2500005259		
10.2310.410..0001.1	Void Gift Certificate	06/11/2025	29405	(50.00)	5/15/25	2500005259		
		Check #29405 Total:		**($175.00)**				
10.2310.410..0001.1	Gift Certificate	06/11/2025	29452	50.00	5/15/25	2500005259		
10.2310.410..0001.1	Hanging baskets	06/11/2025	29452	75.00	5/15/25	2500005259		
10.2310.410..0001.1	Gift Certificate	06/11/2025	29452	50.00	5/15/25	2500005259		
		Check #29452 Total:		**$175.00**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2310.410..0001.1	Void Gift Certificate	06/19/2025	29405	50.00	5/15/25	2500005259		
10.2310.410..0001.1	Void Hanging baskets	06/19/2025	29405	75.00	5/15/25	2500005259		
10.2310.410..0001.1	Void Gift Certificate	06/19/2025	29405	50.00	5/15/25	2500005259		
	Check #29405 Total:			**$175.00**				
91.9011.91	Fresh Flowers for Softball Senior Night	07/25/2025	81195	4.50	N/A	2500007577		
91.9280.91	Quart Perennials	07/25/2025	81195	41.94	N/A	2500007580		
91.9280.91	6" Annuals	07/25/2025	81195	13.98	N/A	2500007580		
91.9280.91	Schultz Potting Soil Plus	07/25/2025	81195	13.78	N/A	2500007580		
91.9280.91	4 Pack Annualks Frk	07/25/2025	81195	15.16	N/A	2500007582		
91.9280.91	4.33" Accent Plant 4"	07/25/2025	81195	11.78	N/A	2500007582		
91.9280.91	Senior Night unknown sport	07/25/2025	81195	4.50	N/A			
91.9280.91	Senior Night unknown sport	07/25/2025	81195	4.50	N/A			
91.9280.91	Senior Night unknown sport	07/25/2025	81195	22.50	N/A			
91.9280.91	Senior Night unknown sport	07/25/2025	81195	4.50	N/A			
91.9280.91	Fresh Flowers for Nurses Day	07/25/2025	81195	34.99	N/A	2500007567		
91.9280.91	4.33" Accent Plant 4"	07/25/2025	81195	70.68	N/A	2500007581		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
	Check #81195 Total:			**$242.81**				
	Vendor Total:			**$417.81**				
Mid Illini Sports & Trophy #9389								
715 N Conn Rd, Hanna City IL 61536								
10.1225.410..0005.25	Void PreK field trip t-shirts - YS - 1 color on fr	06/11/2025	29406	(90.00)	809	2500000630		
10.1225.410..0005.25	Void PreK field trip T-shirts - YS - 1 color on fr	06/11/2025	29406	(18.00)	818	2500000629		
	Check #29406 Total:			**($108.00)**				
10.1225.410..0005.25	PreK field trip t-shirts - YS - 1 color on front	06/11/2025	29453	90.00	809	2500000630		
10.1225.410..0005.25	PreK field trip T-shirts - YS - 1 color on front	06/11/2025	29453	18.00	818	2500000629		
	Check #29453 Total:			**$108.00**				
10.1225.410..0005.25	Void PreK field trip t-shirts - YS - 1 color on fr	06/19/2025	29406	90.00	809	2500000630		
10.1225.410..0005.25	Void PreK field trip T-shirts - YS - 1 color on fr	06/19/2025	29406	18.00	818	2500000629		
	Check #29406 Total:			**$108.00**				
	Vendor Total:			**$108.00**				
Midwest 2-way Communications #9692								
PO Box 5252, Morton IL 61550								
40.2550.300..0001.1	115 VAC INPUT 13.8VDC OUTPT POWER SUPPLY06/27/2025			481.50	29503	2036	2500001373bill@midwest2way.com	
40.2550.300..0001.1	20/17 AMP COMM POWER SUPPLY	06/27/2025	29503	945.00	2036	2500001373	bill@midwest2way.com	
40.2550.300..0001.1	4 OUTPUT RECEIEVR MULTICOUPLER W/PRE-SELECT			13,402.00	06/27/2025	29503	20362500001373bill@midwest2way.com	
40.2550.300..0001.1	VHF HYBRID TRANSMIT COMBINER	06/27/2025	29503	7,860.00	2036	2500001373	bill@midwest2way.com	
40.2550.300..0001.1	VHF (150-174 MHz) 6 CAVITY, 4 INCH DUPLEXER06/27/2025			4,155.00	29503	2036	2500001373bill@midwest2way.com	
				2,366.00				

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40.2550.300..0001.1	VHF 4 BAY EXPOSED DIPOLE ANTENNA TOP MOUNT		06/27/2025		29503	2036	2500001373bill@midwest2way.com	
				2,085.00				
40.2550.300..0001.1	VHF AMP 30W IN 250W OUT W/11020 VAC PWR SUPPLY				06/27/2025	29503	20362500001373bill@midwest2way.com	
				904.00				
40.2550.300..0001.1	VHF 148-174 MHz GROUND PLANE ANTENNA	06/27/2025			29503	2036	2500001373bill@midwest2way.com	
				3,336.00				
40.2550.300..0001.1	VHF 136-225 MHz 6dBd OMI BASE ANTENNA FIBERGLASS				06/27/2025	29503	20362500001373bill@midwest2way.com	
	Check #29503 Total:			**$35,534.50**				
				152.00				
40.2550.300..0001.1	2U RACK DRAWER FOR 19" RACKS	07/25/2025	29594		204981	2600001007	bill@midwest2way.com	
				210.00				
40.2550.300..0001.1	2U RACK SHELF FOR 19" RACKS	07/25/2025	29594		204981	2600001007	bill@midwest2way.com	
				1,912.84				
40.2550.300..0001.1	27U SERVER RADK 31.5" LOCKABLE CABINET W/ CASTERS				07/25/2025	29594	2049812600001007bill@midwest2way.com	
				2,253.00				
40.2550.300..0001.1	36V EXTENDED BATTERY MODULE	07/25/2025	29594		204981	2600001007	bill@midwest2way.com	
				2,952.00				
40.2550.300..0001.1	VA SMART ONLINE UPS W/EXTENDED RUN OPTION	07/25/2025			29594	204981	2600001007bill@midwest2way.com	
				232.00				
40.2550.300..0001.1	ICOM TO INSTALL A PART AT THE FACTORY	07/25/2025			29594	204981	2600001007bill@midwest2way.com	
				1,789.48				
40.2550.300..0001.1	TRUNKING/NETWORK CONTROLLER	07/25/2025	29594		204981	2600001007	bill@midwest2way.com	
				433.44				
40.2550.300..0001.1	MULTI-SITE CONVENTIONAL IP CARD	07/25/2025	29594		204981	2600001007	bill@midwest2way.com	
				1,150.00				
40.2550.300..0001.1	VHF 136-174 MHz 50W REPEATER MODULE	07/25/2025			29594	204981	2600001007bill@midwest2way.com	
				5,280.00				
40.2550.300..0001.1	VHF 136-174 MHx repeater	07/25/2025	29594		204981	2600001007	bill@midwest2way.com	
				60.00				
40.2550.300..0001.1	5W 50OHM DUMMY LOAD W/N CONNECTOR	07/25/2025			29594	204981	2600001007bill@midwest2way.com	
	Check #29594 Total:			**$16,424.76**				
				67.50				
40.2550.300..0001.1	FME Male to UHF Adaptor	08/15/2025	29665		2110	2600001037	bill@midwest2way.com	
				585.00				
40.2550.300..0001.1	NMO Morror Mount w/female FME connector	08/15/2025	29665		2110	2600001037	bill@midwest2way.com	
				1,360.00				
40.2550.300..0001.1	Installation	08/15/2025	29665		2110	2600001037	bill@midwest2way.com	
				4.50				
40.2550.300..0001.1	FME Male to UHF Male Adapter	08/15/2025	29665		2109	2600001036	bill@midwest2way.com	
				36.00				
40.2550.300..0001.1	5.5 inch mount w/rubber boot	08/15/2025	29665		2109	2600001036	bill@midwest2way.com	
				731.00				

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40.2550.300..0001.1	Pre tuned 1/2 wave with ground 160W black w/spring	08/15/2025			29665	2109	2600001036bill@midwest2way.com	
				2,700.00				
40.2550.300..0001.1	Installation	08/15/2025	29665		2109	2600001036	bill@midwest2way.com	
	Check #29665 Total:			**$5,484.00**				
	Vendor Total:			**$57,443.26**				
Midwest Central CUSD 191 #7399								
1010 S Washington St, Manito IL 61546								
91.9151.91	"Kg, here we come" celebration; cookies/drinks	06/12/2025		35.94	81172Payment Order			
91.9156.91	EOY lunch balances	06/12/2025	81172	658.45	Payment Order			
91.9350.91	Deposit error #4A 5/6/25	06/12/2025	81172	35.00	Payment Order			
	Check #81172 Total:			**$729.39**				
10.1500.110..0007.1	HS Basketball Coach Salary donation to HS BBall	08/22/2025		3,572.50	29678Payment Order			
	Vendor Total:			**$4,301.89**				
Midwest Central Education Association #2489								
Attn: Mikalia Sauder 910 S Washington St, Manito IL 61546								
10.481.60	ASSOCIATION DUE	06/05/2025	29365	2,656.15	2489			
10.481.60	CLASSIFIED DUES	06/05/2025	29365	251.24	2489			
40.481.60	ASSOCIATION DUE	06/05/2025	29365	1.49	2489			
	Check #29365 Total:			**$2,908.88**				
	Vendor Total:			**$2,908.88**				
Midwest Central Imprest Fund #6008								
1010 S Washington St, Manito IL 61546								

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10.1500.300..0006.1	Void MS Interscholastic Purchase Service	06/11/2025	29407	(1,840.00)	May 2025			
10.1500.300..0007.1	Void HS Interscholastic Purchase Service	06/11/2025	29407	(200.00)	May 2025			
10.2310.410..0001.1	Void Bd of Ed Supplies	06/11/2025	29407	(730.00)	May 2025			
10.2320.410..0001.1	Void Ex Admin Supplies	06/11/2025	29407	(12.27)	May 2025			
10.2520.410..0001.1	Void Fiscal Service Supplies	06/11/2025	29407	(342.01)	May 2025			
	Check #29407 Total:			**($3,124.28)**				
10.1500.300..0006.1	MS Interscholastic Purchase Service	06/11/2025	29454	1,840.00	May 2025			
10.1500.300..0007.1	HS Interscholastic Purchase Service	06/11/2025	29454	200.00	May 2025			
10.2310.410..0001.1	Bd of Ed Supplies	06/11/2025	29454	730.00	May 2025			
10.2320.410..0001.1	Ex Admin Supplies	06/11/2025	29454	12.27	May 2025			
10.2520.410..0001.1	Fiscal Service Supplies	06/11/2025	29454	342.01	May 2025			
	Check #29454 Total:			**$3,124.28**				
10.1500.300..0006.1	Void MS Interscholastic Purchase Service	06/19/2025	29407	1,840.00	May 2025			
10.1500.300..0007.1	Void HS Interscholastic Purchase Service	06/19/2025	29407	200.00	May 2025			
10.2310.410..0001.1	Void Bd of Ed Supplies	06/19/2025	29407	730.00	May 2025			
10.2320.410..0001.1	Void Ex Admin Supplies	06/19/2025	29407	12.27	May 2025			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2520.410..0001.1	Void Fiscal Service Supplies	06/19/2025	29407	342.01	May 2025			
	Check #29407 Total:			**$3,124.28**				
10.1500.300..0006.1	MS Interscholastic Purchase Service	07/16/2025	29552	(100.00)	7/16/25			
10.1500.300..0007.1	HS Interscholastic Purchase Service	07/16/2025	29552	300.00	7/16/25			
10.2320.410..0001.1	Ex Admin Supplies	07/16/2025	29552	11.90	7/16/25			
	Check #29552 Total:			**$211.90**				
	Vendor Total:			**$3,336.18**				
Midwest Central Petty Cash #8552								
,								
10.1811.1	Cash for in-person registration 8/5/25	08/05/2025	29623	200.00	Payment Order			
	Vendor Total:			**$200.00**				
Midwest Central Solar I #9275								
801 W Main St Suite A223, Peoria IL 91906								
20.2540.466..0005.1	Void Power Sales - Midwest Central Primary School	06/11/2025		(806.34)	29408	1076	2500005274yvonne@hawkenergysolutions	
20.2540.466..0007.1	Void Power Sales- Midwest Central High School	06/11/2025		(1,324.15)	29408	1075	2500007607yvonne@hawkenergysolutions	
	Check #29408 Total:			**($2,130.49)**				
20.2540.466..0005.1	Power Sales - Midwest Central Primary School	06/11/2025	29455	806.34	1076	2500005274	yvonne@hawkenergysolutions	
20.2540.466..0007.1	Power Sales- Midwest Central High School	06/11/2025	29455	1,324.15	1075	2500007607	yvonne@hawkenergysolutions	
	Check #29455 Total:			**$2,130.49**				
20.2540.466..0005.1	Void Power Sales - Midwest Central Primary School	06/19/2025		806.34	29408	1076	2500005274yvonne@hawkenergysolutions	
20.2540.466..0007.1	Void Power Sales- Midwest Central High School	06/19/2025		1,324.15	29408	1075	2500007607yvonne@hawkenergysolutions	

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #29408 Total:		**$2,130.49**				
20.2540.466..0005.1	Power Sales- MC Primary School - June 2025	07/16/2025	29553	824.90	1078	2600005005	yvonne@hawkenergysolutions	
20.2540.466..0007.1	Power Sales- MC High School- June 2025	07/16/2025	29553	1,342.33	1077	2600007025	yvonne@hawkenergysolutions	
		Check #29553 Total:		**$2,167.23**				
20.2540.466..0005.1	Power Sales- MC Primary School - July 2025	08/20/2025	29642	808.16	1079	2600005011	yvonne@hawkenergysolutions	
20.2540.466..0007.1	Power Sales- MC High School- July 2025	08/20/2025	29642	1,316.17	1080	2600007044	yvonne@hawkenergysolutions	
		Check #29642 Total:		**$2,124.33**				
		Vendor Total:		**$6,422.05**				
Midwest Central Youth Wrestling #9725								
,								
91.9320.91	HS Wrestling Summer Camp (K-5th grade)	06/24/2025	81185	830.00	Payment Order			
		Vendor Total:		**$830.00**				
Midwest Technical Institute #9711								
,								
10.2310.300..0001.1	Scholarship - Byrd	05/30/2025	29356	1,000.00	Payment Order			
		Vendor Total:		**$1,000.00**				
Midwest Transit Equipment #9719								
146 W Issert Drive, Kankakee IL 60901								
40.2550.300.9.0001.1	2026-IC-CE-29	07/10/2025	29562	31,180.00	V1010154402500001377			
40.2550.300.9.0001.1	2026-IC-CE-66+1	07/10/2025	29562	32,935.00	V1010154392500001378			
40.2550.300.9.0001.1	2026-IC-CE-66+1	07/10/2025	29562	32,935.00	V1010154392500001378			

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40.2550.300.9.0001.1	2026-IC-CE-2	07/10/2025	29562	23,459.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-72	07/10/2025	29562	23,459.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-72	07/10/2025	29562	23,459.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-72	07/10/2025	29562	23,459.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE--72	07/10/2025	29562	23,459.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-77	07/10/2025	29562	23,771.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-77	07/10/2025	29562	23,771.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-77	07/10/2025	29562	23,771.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-77	07/10/2025	29562	23,771.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-77	07/10/2025	29562	23,771.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-72	07/10/2025	29562	23,459.00	101015438	2500001379		
40.2550.300.9.0001.1	2026-IC-CE-72	07/10/2025	29562	23,459.00	101015438	2500001379		
		Check #29562 Total:		**$380,118.00**				
		Vendor Total:		**$380,118.00**				

Mid-West Truckers Association #8663
2727 N Dirksen Pkwy, Springfield IL 62702

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.300..0001.1	Add 2 new driver to Random Screens	07/25/2025	29595	180.00	45588	2600001014		
40.2550.300..0001.1	Pre-Employ. Dru Screen- Driver- Baker	07/25/2025	29595	85.00	45588	2600001014		

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		Check #29595 Total:		**$265.00**				
		Vendor Total:		**$265.00**				
MiKayla Yelton #9676 201 N 3rd St, Forest City IL 61532								
10.2560.300..0007.1	Mileage reimb for conference	06/27/2025	29504	37.10	Milage Reimb			
		Vendor Total:		**$37.10**				
Miller Hall & Triggs #6038 Miller Hall & Triggs, Attorney at Law 416 Main St Suite 1125, Peoria IL 61602-1161								
10.2310.300..0001.1	Void Bd of Ed Purchase Service	06/11/2025	29409	(493.00)	6/2/25	2500001366		
10.2310.300..0001.1	Bd of Ed Purchase Service	06/11/2025	29456	493.00	6/2/25	2500001366		
10.2310.300..0001.1	Void Bd of Ed Purchase Service	06/19/2025	29409	493.00	6/2/25	2500001366		
10.2310.300..0001.1	Bd of Ed Purchase Service	07/25/2025	29596	638.00	N/A			
		Vendor Total:		**$1,131.00**				
miniPCR bio/ Amplyus LLC #9620 1770 Massachusetts Ave Suite 167, Cambridge MA 02140								
10.1113.410..0007.1	US Flat Rate Shipping	08/20/2025	29643	45.00	2501-4174	2600007009	https://www.minipcr.com/termsandconditions/	
10.1113.410..0007.1	miniRack, Blue	08/20/2025	29643	10.00	2501-4174	2600007009	https://www.minipcr.com/termsandconditions/	
10.1113.410..0007.1	miniPCR Sleep Lab Lark or Owl	08/20/2025	29643	88.00	2501-4174	2600007009	https://www.minipcr.com/termsandconditions/	
10.1113.410..0007.1	BioBits Central Dogma Classroom Kit	08/20/2025	29643	105.00	2501-4174	2600007009	https://www.minipcr.com/termsandconditions/	
10.1113.410..0007.1	Dye Electrophoresis Lab	08/20/2025	29643	35.00	2501-4174	2600007009	https://www.minipcr.com/termsandconditions/	

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10.1113.410..0007.1	Rainbow Dye Kit	08/20/2025	29643	30.00	2501-4174	2600007009	https://www.minipcr.com/termsandconditions/	
		Check #29643 Total:		**$313.00**				
		Vendor Total:		**$313.00**				
Music Shoppe Inc #2624								
1540 E College Ave Landmark Mall, Normal IL 61761								
91.9020.91	Provibe Pro-Vibe Series Mallets	06/12/2025	81173	49.99	3935919	2500007593		
10.1500.550..0006.1	TT SB1 System Blue Tenor Head	07/11/2025	29569	13.54	3957837	2600007017		
10.1500.550..0006.1	BDR1 Clamp On Hoope Protector	07/11/2025	29569	107.85	3957837	2600007017		
10.1500.550..0006.1	EVans 24" Inked MX2 Custom Drum Head	07/11/2025	29569	135.90	3968075	2600007017		
10.1500.550..0007.1	EVans 22" Inked MX2 Custom Drum Head	07/11/2025	29569	116.98	3968075	2600007017		
10.1500.550..0007.1	Evans 18" Inked MX2 Custom Drum Head	07/11/2025	29569	107.90	3968075	2600007017		
10.1500.550..0007.1	TT SB1 System Blue Tenor Head	07/11/2025	29569	11.72	3957837	2600007017		
10.1500.550..0007.1	TT SB1 System Blue Tenor Head	07/11/2025	29569	12.68	3957837	2600007017		
10.1500.550..0007.1	TT SB1 System Blue Tenor Head	07/11/2025	29569	10.48	3957837	2600007017		
10.1500.550..0007.1	SB MHG Hybrid Grey Snare Batter Head	07/11/2025	29569	179.85	3957837	2600007017		
10.1500.550..0007.1	SS MH1 Hybrid Snare Side Head	07/11/2025	29569	104.85	3957837	2600007017		
		Check #29569 Total:		**$801.75**				
				199.00				

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91.9020.91	Goose Neck Cymbal Stand	07/11/2025	81192		3958750	2500007605		
91.9020.91	SB MHG Hybrid Grey Snare Batter Head 1	07/11/2025	81192	56.60	3958750	2500007605		
91.9020.91	7614 Concert Cymbal Cradle	07/11/2025	81192	99.99	3958750	2500007605		
91.9020.91	Black Swamp SoundArt Tambourine	07/11/2025	81192	224.00	3958750	2500007605		
91.9020.91	Pearl Concert Bass Drum Stand	07/11/2025	81192	659.00	3960213	2500007605		
91.9020.91	Grover Pro Percussion 5 Piece Temple Block Set w/M07/11/2025			500.00	81192	39606792500007605		
	Check #81192 Total:			**$1,738.59**				
10.1500.550..0006.1	MBS3000 Marching Bass Drum Stand	08/20/2025	29644	792.00	3974625	2600007017		
10.1500.550..0006.1	24"x14" Pure White Pearl Championship Bass Drum08/20/2025			889.00	29644	39746252600007017		
10.1500.550..0006.1	22"x14" Pure White Pearl Championship Bass Drum08/20/2025			862.00	29644	39746252600007017		
10.1500.550..0006.1	18"x14" Pure White Pearl Championshhip Bass Drum08/20/2025			779.00	29644	39746252600007017		
10.1500.550..0006.1	14"x12" White Pearl Championship FFX SNare Drum08/20/2025			2,607.00	29644	39746252600007017		
10.1500.550..0007.1	MTS3000 Marching Tenor STand	08/20/2025	29644	267.00	3974625	2600007017		
10.1500.550..0007.1	CX2UPLST Air Frame Plus Size Carrier	08/20/2025	29644	398.00	3974625	2600007017		
10.1500.550..0007.1	CXT2 CX Air Frame 2 Tenor	08/20/2025	29644	439.00	3974625	2600007017		
10.1500.550..0007.1	CXB2 CX Air Frame 2 Bass Drum Carrier	08/20/2025	29644	1,182.00	3974625	2600007017		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1500.550..0007.1	CXS2 CX Air Frame 2 Snare Carrier	08/20/2025	29644	1,137.00	3974625	2600007017		
10.1500.550..0007.1	Pure White Pearl Championship Swallow Cut Tenors08/20/2025			1,369.00	29644	39746252600007017		
10.1500.550..0007.1	MSS3000 Marching Snare STand	08/20/2025	29644	717.00	3974625	2600007017		
	Check #29644 Total:			**$11,438.00**				
	Vendor Total:			**$14,028.33**				
Mutual of Omaha #9730								
Payment Processing Center PO Box 2147, Omaha NE 68103-2147								
10.481.64	Life Insurance	07/25/2025	29597	1,174.61	1905075360			
40.481.64	Life Insurance	07/25/2025	29597	56.48	1905075360			
	Check #29597 Total:			**$1,231.09**				
	Vendor Total:			**$1,231.09**				
National FFA Organization #6428								
PO Box 631363, Cincinnati OH 45263-1363								
91.9130.91	Women`s Official Jacket/Navy 42	05/30/2025	81155	60.00	MDS 3618302500007552			
91.9130.91	Women`s Official Jacket/Navy 42	05/30/2025	81155	60.00	MDS 3618302500007552			
91.9130.91	Women`s Official Jacket/Navy 30	05/30/2025	81155	60.00	MDS 3618302500007552			
91.9130.91	Women`s Official Jacket/Navy 38	05/30/2025	81155	60.00	MDS 3618302500007552			
91.9130.91	Women`s Official Jacket/Navy 46	05/30/2025	81155	60.00	MDS 3618302500007552			
91.9130.91	Women`s Official Jacket/Navy 42	05/30/2025	81155	60.00	MDS 3618302500007552			
				84.00				

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91.9130.91	Ground Shipping	05/30/2025	81155		MDS 3618302500007552			
				60.00				
91.9130.91	Women`s Official Jacket/Navy 40	05/30/2025	81155		MDS 3618302500007552			
				60.00				
91.9130.91	Men`s Official Jacket/Navy 40	05/30/2025	81155		MDS 3618302500007552			
				60.00				
91.9130.91	Men`s Official Jacket/Navy 44	05/30/2025	81155		MDS 3618302500007552			
				60.00				
91.9130.91	Men`s Official Jacket/Navy 36	05/30/2025	81155		MDS 3618302500007552			
				60.00				
91.9130.91	Men`s Official Jacket/Navy 40	05/30/2025	81155		MDS 3618302500007552			
				60.00				
91.9130.91	Men`s Official Jacket/Navy 34	05/30/2025	81155		MDS 3618302500007552			
				60.00				
91.9130.91	Women`s Official Jacket/Navy 42	05/30/2025	81155		MDS 3618302500007552			
				60.00				
91.9130.91	Women`s Official Jacket/Navy 34	05/30/2025	81155		MDS 3618302500007552			
		Check #81155 Total:		**$924.00**				
		Vendor Total:		**$924.00**				
NCS Pearson Inc #6048								
13036 Collection Center, Chicago IL 60693								
				(115.00)				
10.2230.300..0001.27	Void Conners-4 Q-global Score Report Qty 1 (Digita06/11/2025				29410	285720272500000550		
				(230.60)				
10.2230.410..0001.27	Void WIAT-IV Record Forms 25 print	06/11/2025	29410		28818403	2500000631		
				(392.25)				
10.2230.410..0001.27	Void BBCS-4:R Complete Kit (Print)	06/11/2025	29410		28818403	2500000631		
				(42.64)				
10.2230.410..0005.25	Void PS IDEA Preschool Assessment/Testing Supplies06/11/2025				2941028818403			
				(57.50)				
10.2230.410..0005.25	Void DIAL-IV Record Form	06/11/2025	29410		28818403	2500000631		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2230.410..0005.25	Void DIAL-IV Parent Questionaire	06/11/2025	29410	(172.50)	28818403	2500000631		
	Check #29410 Total:			**($1,010.49)**				
10.2230.300..0001.27	Conners-4 Q-global Score Report Qty 1 (Digital)06/11/2025			115.00	29457	285720272500000550		
10.2230.410..0001.27	BBCS-4:R Complete Kit (Print)	06/11/2025	29457	392.25	28818403	2500000631		
10.2230.410..0001.27	WIAT-IV Record Forms 25 print	06/11/2025	29457	230.60	28818403	2500000631		
10.2230.410..0005.25	DIAL-IV Record Form	06/11/2025	29457	57.50	28818403	2500000631		
10.2230.410..0005.25	DIAL-IV Parent Questionaire	06/11/2025	29457	172.50	28818403	2500000631		
10.2230.410..0005.25	PS IDEA Preschool Assessment/Testing Supplies06/11/2025			42.64	2945728818403			
	Check #29457 Total:			**$1,010.49**				
10.2230.300..0001.27	Void Conners-4 Q-global Score Report Qty 1 (Digita06/19/2025			115.00	29410	285720272500000550		
10.2230.410..0001.27	Void BBCS-4:R Complete Kit (Print)	06/19/2025	29410	392.25	28818403	2500000631		
10.2230.410..0001.27	Void WIAT-IV Record Forms 25 print	06/19/2025	29410	230.60	28818403	2500000631		
10.2230.410..0005.25	Void DIAL-IV Record Form	06/19/2025	29410	57.50	28818403	2500000631		
10.2230.410..0005.25	Void PS IDEA Preschool Assessment/Testing Supplies06/19/2025			42.64	2941028818403			
10.2230.410..0005.25	Void DIAL-IV Parent Questionaire	06/19/2025	29410	172.50	28818403	2500000631		
	Check #29410 Total:			**$1,010.49**				
	Vendor Total:			**$1,010.49**				

Nevco Sports LLC #8822

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
PO Box 74758, Chicago IL 60694-4758								
91.9011.91	Shipping	05/30/2025	81156	28.06	266652	2500007545		
91.9011.91	Receiver	05/30/2025	81156	575.00	266652	2500007545		
91.9011.91	Ethernet Cable	05/30/2025	81156	75.00	266652	2500007545		
91.9011.91	Locker room clock	05/30/2025	81156	651.00	266652	2500007545		
91.9011.91	Locker room clock	05/30/2025	81156	521.00	266652	2500007545		
		Check #81156 Total:		**$1,850.06**				
		Vendor Total:		**$1,850.06**				
Nicholas Gerndt #9658								
23442 Covered Bridge Rd, Athens IL 62613								
10.1112.600..0006.1	Void MS Tuition Reimbursement	06/11/2025	29411	(845.16)	5/22/25			
10.1112.600..0006.1	MS Tuition Reimbursement	06/11/2025	29458	845.16	5/22/25			
10.1112.600..0006.1	Void MS Tuition Reimbursement	06/19/2025	29411	845.16	5/22/25			
		Vendor Total:		**$845.16**				
OSF Occupational Health #8931								
PO Box 776793, Chicago IL 60677-6793								
10.1700.300..0007.1	Arriah Timbrook OSF Rehab Driving Training	05/30/2025	29357	125.00	00227276-00	2500007586		
10.1700.300..0007.1	OT-Driving 6/23/25	07/25/2025	29598	125.00	232366-00	2600007031		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1700.300..0007.1	OT-Driving 6/16/25	07/25/2025	29598	125.00	232366-00	2600007031		
	Check #29598 Total:			$250.00				
	Vendor Total:			$375.00				
Owen`s Imprints #9648								
211 Conaghan Dr, Groveland IL 61535								
91.9030.91	MC Baseball IESA Banner Design & Printing	06/24/2025	81186	200.00	1188		carter@owensimprints.com	
91.9030.91	Processing Fee	06/24/2025	81186	6.00	1188		carter@owensimprints.com	
	Check #81186 Total:			$206.00				
91.9030.91	Sport Grey A3XL Shirt	08/22/2025	81201	16.20	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey A4XL Shirt	08/22/2025	81201	16.20	43229	2600007066	carter@owensimprints.com	
91.9030.91	Setup Fee	08/22/2025	81201	30.00	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey YM Shirt	08/22/2025	81201	25.26	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey YL Shirt	08/22/2025	81201	63.15	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey AS Shirt	08/22/2025	81201	150.84	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey AM Shirt	08/22/2025	81201	125.70	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey AL Shirt	08/22/2025	81201	138.27	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey AXL Shirt	08/22/2025	81201	163.41	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey A2XL Shirt	08/22/2025	81201	15.20	43229	2600007066	carter@owensimprints.com	
	Check #81201 Total:			$744.23				
	Vendor Total:			$950.23				
Patty Noonan #9672								
1516 E High St, Mason City IL 62664								
				(49.38)				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1220.300..0006.1	Void MS Sp Ed Purchase Service	06/11/2025	29412		5/28/25			
10.1220.300..0007.1	Void Mileage Reimbursement	06/11/2025	29412	(49.39)	5/28/25			
	Check #29412 Total:			**($98.77)**				
10.1220.300..0006.1	MS Sp Ed Purchase Service	06/11/2025	29459	49.38	5/28/25			
10.1220.300..0007.1	Mileage Reimbursement	06/11/2025	29459	49.39	5/28/25			
	Check #29459 Total:			**$98.77**				
10.1220.300..0006.1	Void MS Sp Ed Purchase Service	06/19/2025	29412	49.38	5/28/25			
10.1220.300..0007.1	Void Mileage Reimbursement	06/19/2025	29412	49.39	5/28/25			
	Check #29412 Total:			**$98.77**				
	Vendor Total:			**$98.77**				
Peoria County Regional Office of Education #7632 2116 N Sheridan Rd, Suite A, Peoria IL 61604								
10.4110.300..0007.1	Void SID#620236154 Hospital Instruction 4/16, 4/1706/11/2025			(70.00)	29413	5/20/252500007594		
10.4110.300..0007.1	SID#620236154 Hospital Instruction 4/16, 4/1706/11/202529460			70.00	5/20/25	2500007594		
10.4110.300..0007.1	Void SID#620236154 Hospital Instruction 4/16, 4/1706/19/2025			70.00	29413	5/20/252500007594		
10.4110.300..0005.1	Hospital Tutoring Program SID#643493867	06/27/2025	29505	455.00	SID#6434938672500005277			
				10.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.300..0001.1	Initial Class - M. Baker	07/16/2025	29554		6/21/25	2500001393		
		Vendor Total:		**$535.00**				
Pepsi #5905								
Lockbox #75948, Chicago IL 60675-5948								
91.9500.91	Diet Pepsi	08/22/2025	81202	78.63	54274002	2600007063		
91.9500.91	Pepsi Zero	08/22/2025	81202	104.84	54274002	2600007063		
91.9500.91	Diet Mt. Dew	08/22/2025	81202	78.63	54274002	2600007063		
91.9500.91	Mt Dew Baja Blast Zero	08/22/2025	81202	104.84	54274002	2600007063		
91.9500.91	DOle Lemonade	08/22/2025	81202	131.05	54274002	2600007063		
91.9500.91	Dole Strawberry Lemonade	08/22/2025	81202	131.05	54274002	2600007063		
91.9500.91	Brisk Sweet Tea	08/22/2025	81202	78.63	54274002	2600007063		
91.9500.91	Aquafina	08/22/2025	81202	39.08	54274002	2600007063		
91.9500.91	Starry Zero Sugar	08/22/2025	81202	78.63	54274002	2600007063		
		Check #81202 Total:		**$825.38**				
		Vendor Total:		**$825.38**				
Pipco Companies LTD #8314								
1409 Altorfer Dr, Peoria IL 61615								
20.2540.323..0006.1	Annual Fire Protection	06/27/2025	29506	150.00	76252	2500006304		
		Vendor Total:		**$150.00**				
Playon! Sports #9731								
1120 Sanctuary Parkway Suite 600, Alpharetta GA 30009								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9182.91	Pixellot-new camera/installation	08/22/2025	81203	5,000.00	INV 3448	2600006019		
		Vendor Total:		$5,000.00				
Prairie Edge Landscaping #9087								
9375 Goetze Rd, Green Valley IL 61534								
20.2540.323.1.0001.1	Void Completion of the late spring visit as discus06/11/2025			(58.00)	29414	M35113H2500001363		
20.2540.323.1.0001.1	Completion of the late spring visit as discussed06/11/202529461			58.00	M35113H	2500001363		
20.2540.323.1.0001.1	Void Completion of the late spring visit as discus06/19/2025			58.00	29414	M35113H2500001363		
20.2540.323.1.0001.1	Completion of the summer bed visit as discussed08/20/2025			317.00	29645	M25113H32600001025		
		Vendor Total:		$375.00				
PTC Select #9060								
2450 N Knoxville Ave, Peoria IL 61604								
10.1100.211..0001.1	Shipping & Handling for PO 2500007522	06/12/2025	29476	72.61	273561			
10.1100.211..0001.1	Shipping & Handling for PO 2500005218	06/12/2025	29476	118.42	273559			
10.1100.211..0001.1	Shipping & Handling for PO 2500006255	06/12/2025	29476	64.58	273560			
20.2540.340..0005.1	Yealink SIP-T31G IP Phone	06/12/2025	29476	2,530.00	273559	2500005218		
20.2540.340..0006.1	Yealink SIP-t31G IP phone	06/12/2025	29476	1,155.00	273560	2500006255		
20.2540.340..0007.1	Yealink SIP-T31G Phone	06/12/2025	29476	1,540.00	273561	2500007522		

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		Check #29476 Total:		**$5,480.61**				
20.2540.340..0001.1	Yealink Conference Phone, Optimal	07/25/2025	29599	360.00	274034	2500001290		
20.2540.340..0005.1	Yealink CP925 Conference Phone	07/25/2025	29599	360.00	274035	2500005218		
20.2540.340..0006.1	Yealink CP925 Conference phone, optimal	07/25/2025	29599	360.00	274037	2500006255		
20.2540.340..0007.1	Yealink CP925 Conference Phone	07/25/2025	29599	360.00	274036	2500007522		
		Check #29599 Total:		**$1,440.00**				
20.2540.340..0001.1	3CX 32SC Hosting Fee, Annual	08/15/2025	29666	900.00	274367	2600001031		
20.2540.340..0001.1	3CX 32SC Professional Edition License, Annual Subs08/15/2025			1,395.00	29666	2743672600001031		
		Check #29666 Total:		**$2,295.00**				
20.2540.340..0001.1	PTC Technician On-Site Work 3CX system rebuild08/20/2025			1,015.00	29646	2742502600001021		
		Vendor Total:		**$10,230.61**				
Quality Floor Care #9609 7 Corbett Drive, Watseka IL 60970								
20.2540.323..0006.1	MS Gym Floor Screening and Finishing	08/20/2025	29647	3,404.70	1200	2600007052		
20.2540.323..0007.1	HS Gym Floor Screening and Finishing	08/20/2025	29647	3,931.20	1199	2600007051		
		Check #29647 Total:		**$7,335.90**				
		Vendor Total:		**$7,335.90**				
Quill LLC #5317 P.O. Box 37600, Philadelphia PA 19101-0600								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1220.410..0007.27	Roraring Spring Paper Planners	06/27/2025	29507	113.80	44436891	2500000628		
10.1113.410..0007.1	Westcott ALI Purpose Scissors, 3 Pk	08/22/2025	29679	46.88	45144348	2600007018		
10.1113.410..0007.1	Elmer`s Glue Sticks, 60 Pk	08/22/2025	29679	37.98	45144348	2600007018		
10.1113.410..0007.1	Duracell AA Batteries, 24 Pk	08/22/2025	29679	12.06	45144348	2600007018		
10.1113.410..0007.1	Duracell AAA Batteries 24 Pk	08/22/2025	29679	11.84	45144348	2600007018		
10.1113.410..0007.1	Bic Mechanical Pencils, 40 Pk	08/22/2025	29679	27.70	45144348	2600007018		
		Check #29679 Total:		**$136.46**				
		Vendor Total:		**$250.26**				
R. Maquet Plumbing & Pipefitting Inc #7980 1904 Vicksburg Ct, Pekin IL 61554								
20.2540.323..0007.1	Water heater service/Install	08/22/2025	29680	23,650.00	208	2600007067	r.maquetplumbling@gmail.com	
		Vendor Total:		**$23,650.00**				
Raeanne Keaschall #9430 4900 S Sir Lionel Ct, Mapleton IL 61547								
10.1112.600..0006.1	Tuition Reimbursement	08/20/2025	29648	880.20	7/28/25			
		Vendor Total:		**$880.20**				
Renaissance Learning #8316 PO Box 64910, St Paul MN 55164-0910								
10.2230.300..0005.20	PS Renaissance (Freckle Math)	08/01/2025	29620	4,230.00	INV 5570489	2600001002		
10.2230.300..0005.20	PS Renaissance (STAR Assessments)	08/01/2025	29620	5,742.00	INV 5570489	2600001002		
				750.00				

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10.2230.300..0005.20	PS Annual Renaissance Platform	08/01/2025	29620		INV 55704892600001002			
10.2230.300..0005.20	PS Renaissance (Lalilo)	08/01/2025	29620	1,119.00	INV 55704892600001002			
10.2230.300..0005.20	PS Renaissance (Freckle ELA)	08/01/2025	29620	2,538.00	INV 55704892600001002			
10.2230.300..0006.20	MS Renaissance (STAR Assessments)	08/01/2025	29620	3,190.00	INV 55704892600001002			
10.2230.300..0006.20	MS Annual Renaissance Platform	08/01/2025	29620	750.00	INV 55704892600001002			
	Check #29620 Total:			**$18,319.00**				
	Vendor Total:			**$18,319.00**				
Renee Coile #6113 PO Box 353, Green Valley IL 61534								
10.3000.410..0005.21	Reimb for acadmin night supplies	05/30/2025	29358	156.97	Payment Order			
	Vendor Total:			**$156.97**				
Rhonda Fisher #4387 112 S Maple St, Green Valley IL 61534								
91.9203.91	Reimb for camp supplies	06/24/2025	81187	82.82	Payment Order			
91.9370.91	Reimb for camp supplies	06/24/2025	81187	82.82	Payment Order			
	Check #81187 Total:			**$165.64**				
	Vendor Total:			**$165.64**				
Roasted #9564 816 S Lincoln Ave, Manito IL 61546								
91.9170.91	Birthday Coupons- Final	06/24/2025	81188	90.00	N/A	2500001375		Jamie Crum
	Vendor Total:			**$90.00**				
Rodney Norris #7345 809 Prairie Lane, Manito IL 61546								

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10.2410.300..0007.1	Reimb for Admin Academy 2025	06/27/2025	29508	314.00	Payment Order			
	Vendor Total:			**$314.00**				
ROE 53 #8290								
2400 N Main St Suite C, East Peoria IL 61611								
40.2550.300..0001.1	Refresher Course 18 Drivers	07/16/2025	29555	180.00	789	2500001390		
	Vendor Total:			**$180.00**				
Rooter-Matic #9434								
12735 Hurt Rd, Pekin IL 61554								
20.2540.300..0006.1	Scheduled drain cleaning with electric rooter	07/16/2025	29556	160.00	22576	2600006005		
20.2540.300..0006.1	Additional drain	07/16/2025	29556	40.00	22576	2600006005		
20.2540.300..0006.1	Additional hour	07/16/2025	29556	160.00	22576	2600006005		
	Check #29556 Total:			**$360.00**				
	Vendor Total:			**$360.00**				
S. J. Smith Co. Inc. #9405								
3707 West River Dr, Davenport IA 52802-2435								
10.1400.410..0007.1	Industrial Gas: AR1150	05/30/2025	29359	7.50	798798	2500007587		
10.1400.410..0007.1	Lease Industrial Gas Argon Mix AR 1025	06/27/2025	29509	360.00	803337	2500007613		
10.1400.410..0007.1	Industrial Gas: AR 1150	06/27/2025	29509	7.75	803337	2500007613		
	Check #29509 Total:			**$367.75**				
				7.50				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1400.410..0007.1	Industrial Gas: Argon: AR1150	07/25/2025	29600		807909	2600007033		
		Vendor Total:		**$382.75**				
Sally Timm #8743								
732 E Kay St, Morton IL 61550								
91.9013.91	Reimb for PBIS celebraion	06/12/2025	81174	15.99	Payment Order			
		Vendor Total:		**$15.99**				
SAVVAS Leaning Company #9729								
PO Box 409496, Atlanta GA 30384-9496								
10.1112.410..0006.22	MS ELA Curriculum for 6th-8th grade	08/15/2025	29667	22,881.00	0368/2166/48892600006008			
10.1112.420..0006.1	Shipping & Handling	08/15/2025	29667	2,152.08	0368/2166/48892600006008			
10.1112.420..0006.1	MS ELA Curriculum for 6th-8th grade	08/15/2025	29667	8,270.00	0368/2166/48892600006008			
		Check #29667 Total:		**$33,303.08**				
		Vendor Total:		**$33,303.08**				
School Health Corporation #3178								
6764 Eagle Way, Chicago IL 60678-1067								
10.2130.410..0007.1	SH Bandage Elastic 2In W Velcro	08/22/2025	29681	2.14	CINV0002782252600007016			
10.2130.410..0007.1	SH Bandage Elastic 3In W Velcro	08/22/2025	29681	2.72	CINV0002782252600007016			
10.2130.410..0007.1	Blue Ice Flex Gel	08/22/2025	29681	2.94	CINV0002782252600007016			
10.2130.410..0007.1	Blue Ice Flex Gel 5x7	08/22/2025	29681	8.67	CINV0002782252600007016			
10.2130.410..0007.1	NasalCease	08/22/2025	29681	21.03	CINV0002782252600007016			
				12.00				

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10.2130.410..0007.1	Sooth Single Use .02	08/22/2025	29681		CINV0002782252600007016			
10.2130.410..0007.1	Nitrile Exam Glove	08/22/2025	29681	12.48	CINV0002782252600007016			
10.2130.410..0007.1	SP-CP PLastic Tampons	08/22/2025	29681	128.52	CINV0002782252600007016			
10.2130.410..0007.1	Bags Zipper Seal Top	08/22/2025	29681	6.49	CINV0002782252600007016			
10.2130.410..0007.1	Pillowcases Tisues 100 CS	08/22/2025	29681	41.00	CINV0002782252600007016			
10.2130.410..0007.1	Pocket Tissue 15 Ct	08/22/2025	29681	10.44	CINV0002782252600007016			
10.2130.410..0007.1	Strips Fabric 1x3 1500 Box	08/22/2025	29681	34.38	CINV0002782252600007016			
10.2130.410..0007.1	Strips Fabric Flex 2x4	08/22/2025	29681	10.56	CINV0002782252600007016			
10.2130.410..0007.1	Cotton Rolls Non Sterile	08/22/2025	29681	15.65	CINV0002782252600007016			
		Check #29681 Total:		**$309.02**				
		Vendor Total:		**$309.02**				
Section 125 Plan #8790								
Midwest Central 191 1010 S WASHINGTON ST, Manito IL 61546								
10.481.67	MED REIMB INSUR	06/05/2025	29369	1,767.79	8790			
40.481.67	MED REIMB INSUR	06/05/2025	29369	51.94	8790			
		Check #29369 Total:		**$1,819.73**				
10.481.67	MED REIMB INSUR	06/20/2025	29486	1,769.73	8790			
40.481.67	MED REIMB INSUR	06/20/2025	29486	50.00	8790			

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		Check #29486 Total:		$1,819.73				
10.481.67	MED REIMB INSUR	07/04/2025	29523	742.53	8790			
40.481.67	MED REIMB INSUR	07/04/2025	29523	50.41	8790			
		Check #29523 Total:		$792.94				
10.481.67	MED REIMB INSUR	07/05/2025	29526	941.79	8790			
10.481.67	MED REIMB INSUR	07/19/2025	29580	742.94	8790			
40.481.67	MED REIMB INSUR	07/19/2025	29580	50.00	8790			
		Check #29580 Total:		$792.94				
10.481.67	MED REIMB INSUR	07/20/2025	29583	941.79	8790			
10.481.67	MED REIMB INSUR	08/04/2025	29610	742.94	8790			
40.481.67	MED REIMB INSUR	08/04/2025	29610	50.00	8790			
		Check #29610 Total:		$792.94				
10.481.67	MED REIMB INSUR	08/05/2025	29613	941.79	8790			
10.481.67	MED REIMB INSUR	08/19/2025	29655	692.94	8790			
				50.00				

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40.481.67	MED REIMB INSUR	08/19/2025	29655		8790			
	Check #29655 Total:			**$742.94**				
10.481.67	MED REIMB INSUR	08/20/2025	29658	941.79	8790			
	Vendor Total:			**$10,528.38**				
Securly #9436 Dept LA 24957, Pasadena CA 91185-4957								
10.2221.300..0007.1	Pass Core 1-499/E Hall Pass Subscription	06/27/2025	29510	1,001.00	139909	2500007528		
	Vendor Total:			**$1,001.00**				
Shawna Wallick #9626 1052 Lakeside Dr, Manito IL 61546								
10.2560.300..0005.1	PS Mileage reimb for conference	06/27/2025	29511	74.20	Milage Reimb			
	Vendor Total:			**$74.20**				
Shawnna Rule #7888 2103 Maryland Ct, Pekin IL 61554								
10.2221.300..0001.1	Reimb for annual Canva Pro subscription	05/30/2025	29360	119.99	Payment Order			
10.2310.410..0001.1	Reimb for retiree gifts	05/30/2025	29360	159.98	Payment Order			
	Check #29360 Total:			**$279.97**				
10.2310.410..0001.1	Retirement Gift - K Neulinger	08/20/2025	29649	50.00	8/4/25			
	Vendor Total:			**$329.97**				
Sherwin-Williams Company #6031 3316 Court St, Pekin IL 61554-6202								
20.2540.410..0007.1	PM 200 Tricorn Black	05/30/2025	29361	168.20	5267-4	2600007006		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0007.1	PM 200 Zurich White	05/30/2025	29361	168.20	5267-4	2600007006		
20.2540.410..0007.1	PM 200 Silverplate	05/30/2025	29361	168.20	5267-4	2600007006		
20.2540.410..0007.1	PM 200 Ellie Gray	05/30/2025	29361	168.20	5267-4	2600007006		
	Check #29361 Total:			**$672.80**				
20.2540.410..0005.1	5 gallon grey paint	06/12/2025	29477	168.20	1312-9	2500005273		
20.2540.410..0007.1	5G PI DTM SG Extra	06/27/2025	29512	267.25	5903-4	2500007614		
20.2540.410..0007.1	PI DTM SG ULTRA - TRICORN BLACK	07/25/2025	29601	267.25	1713-8	2600007035		
20.2540.410..0007.1	EMERALD UTE SG BLK	07/25/2025	29601	66.45	1713-8	2600007035		
	Check #29601 Total:			**$333.70**				
20.2540.410..0006.1	PM 200 0 EG EXTRA-ELLIE GRAY PAINT	08/20/2025	29650	168.20	7132-8	2600006012		
		Vendor Total:		**$1,610.15**				
SHI International Corp #9427 PO Box 952121, Dallas TX 75395-2121								
10.1400.410..0007.12	HP ProBook 440 G11 Notebook	06/27/2025	29513	975.00	B19920073	2500000644		
		Vendor Total:		**$975.00**				
SLP Toolkit LLC #8914 124 W 1st St, MESA AZ 85201								
10.2150.300..0001.27	SLP toolkit	07/25/2025	29602	450.00	5849	2500000026		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		**$450.00**				
Special Education Services #9331								
PO Box 95166, Chicago IL 60694								
10.1912.600..0005.1	PS Sp Ed Private Tuition	06/12/2025	29478	3,697.50	SESINV-0486052500000622			
10.1912.600..0005.1	PS Sp Ed Private Tuition	06/12/2025	29478	3,697.50	SESINV-0486052500000622			
10.1912.600..0006.1	MS Sp Ed Private Tuition	06/12/2025	29478	3,697.50	SESINV-0486052500000622			
10.1912.600..0007.1	HS Sp Ed Private Tuition	06/12/2025	29478	3,697.50	SESINV-0486052500000622			
		Check #29478 Total:		**$14,790.00**				
		Vendor Total:		**$14,790.00**				
Special Education Systems Inc #9708								
PO Box 735788, Chicago IL 60673-5788								
40.2550.300..0001.1	SpEd Transportation - 629 miles for SID#48367870006/12/2025			1,330.93	29479	SYSINV-0179492500000623		
40.2550.300..0001.1	SpEd Transportation - 592 miles for SID#48367870006/12/2025			1,252.64	29479	SYSINV-0179042500000624		
		Check #29479 Total:		**$2,583.57**				
		Vendor Total:		**$2,583.57**				
Specialized Education of Illinois Inc #8462								
P.O. Box 70023, Newark NJ 07101-3523								
10.1912.600..0006.1	MS Sp Ed Private Tuition	06/12/2025	29480	4,217.62	INV 2198142500000625			
10.1912.600..0007.1	HS Sp Ed Private Tuition	06/12/2025	29480	4,217.62	INV 2198142500000625			
		Check #29480 Total:		**$8,435.24**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1912.600..0006.1	MS Sp Ed Private Tuition	07/11/2025	29570	4,025.91	INV 22200325	00000651		
10.1912.600..0006.1	MS Sp Ed Private Tuition	07/11/2025	29570	3,642.49	INV 22200325	00000651		
		Check #29570 Total:		**$7,668.40**				
10.1912.600..0006.1	MS Sp Ed Private Tuition	07/25/2025	29603	1,341.97	INV 22546226	00000003		
10.1912.600..0006.1	MS Sp Ed Private Tuition	07/25/2025	29603	1,341.97	INV 22546226	00000003		
10.1912.600..0006.1	MS Sp Ed Private Tuition	07/25/2025	29603	575.13	INV 22418526	00000002		
10.1912.600..0006.1	MS Sp Ed Private Tuition	07/25/2025	29603	575.13	INV 22418526	00000002		
		Check #29603 Total:		**$3,834.20**				
		Vendor Total:		**$19,937.84**				
Spiral Binding Co #9135 One Maltese Dr, Totowa NJ 07511								
10.1250.410..0005.21	Void Tariff for item 18B275001PI	06/11/2025	29415	(24.81)	SI3030052	2500005252		Chris Roush
10.1250.410..0005.21	Void premium laminating Rolls box/2	06/11/2025	29415	(303.18)	SI3030052	2500005252		Chris Roush
		Check #29415 Total:		**($327.99)**				
10.1250.410..0005.21	Tariff for item 18B275001PI	06/11/2025	29462	24.81	SI3030052	2500005252		Chris Roush
10.1250.410..0005.21	premium laminating Rolls box/2	06/11/2025	29462	303.18	SI3030052	2500005252		Chris Roush
		Check #29462 Total:		**$327.99**				
				24.81				

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10.1250.410..0005.21	Void Tariff for item 18B275001PI	06/19/2025	29415		SI3030052	2500005252		Chris Roush
				303.18				
10.1250.410..0005.21	Void premium laminating Rolls box/2	06/19/2025	29415		SI3030052	2500005252		Chris Roush
		Check #29415 Total:		**$327.99**				
		Vendor Total:		**$327.99**				
Spoon River College #9594								
23235 N County Highway 22, Canton IL 61520								
				1,000.00				
10.2310.300..0001.1	Scholarship - Passmore	05/30/2025	29362		Payment Order			
				2,000.00				
10.2310.300..0001.1	Scholarship - Forbis	05/30/2025	29362		Payment Order			
				1,000.00				
10.2310.300..0001.1	Scholarship - Skaggs	05/30/2025	29362		Payment Order			
		Check #29362 Total:		**$4,000.00**				
		Vendor Total:		**$4,000.00**				
State Disbursement Unit #7488								
P.O Box 5400, Carol Stream IL 60197-5400								
				231.50				
10.481.59	STATE DISBURSEMENT UNIT	06/05/2025	29366		7488			
				231.50				
10.481.59	STATE DISBURSEMENT UNIT	06/20/2025	29483		7488			
				231.50				
10.481.59	STATE DISBURSEMENT UNIT	07/04/2025	29520		7488			
				231.50				
10.481.59	STATE DISBURSEMENT UNIT	07/19/2025	29577		7488			
				231.50				
10.481.59	STATE DISBURSEMENT UNIT	08/04/2025	29607		7488			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.59	STATE DISBURSEMENT UNIT	08/19/2025	29652	231.50	7488			
		Vendor Total:		**$1,389.00**				
Stephanie Dorsey #9538								
106B E. Glendale, Manito IL 61546								
91.9152.91	Reimb for field trip lunches	05/30/2025	81157	397.26	Payment Order			
		Vendor Total:		**$397.26**				
STL BTS #6653								
501 S Towanda Barnes Bldg B, Bloomington IL 61705								
10.2221.300..0001.1	Dist Technology Purchase Service	07/25/2025	29604	4,222.00	40391	2600001008		
10.2221.300..0001.1	Dist Technology Purchase Service	07/25/2025	29604	640.70	40392	2600001009		
		Check #29604 Total:		**$4,862.70**				
10.2221.300..0001.1	Dist Technology Purchase Service	08/01/2025	29621	4,222.00	40194	2600001017		
10.2221.300..0001.1	Dist Technology Purchase Service	08/01/2025	29621	640.70	40195	2600001018		
		Check #29621 Total:		**$4,862.70**				
		Vendor Total:		**$9,725.40**				
Sunrise FS #2463								
PO Box 108, Virginia IL 62691								
40.2550.410..0001.1	IL UST - DIESEL	06/27/2025	29514	21.61	1353497	2500001372		
40.2550.410..0001.1	FEDERAL UST	06/27/2025	29514	7.20	1353497	2500001372		
40.2550.410..0001.1	IL MFT - DIESEL	06/27/2025	29514	3,925.64	1353497	2500001372		

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40.2550.410..0001.1	IL EIF - DIESEL	06/27/2025	29514	57.62	1353497	2500001372		
40.2550.410..0001.1	TPRT #2 Clear DSLX 2XSFL	06/27/2025	29514	17,092.72	1353497	2500001372		
	Check #29514 Total:			**$21,104.79**				
20.2540.410..0007.1	TURFACE MVP	07/11/2025	29571	1,148.00	30033050	2600007026		
		Vendor Total:		**$22,252.79**				
Susan Frank #1755 7356 Mason Rd, Manito IL 61546								
91.9009.91	Reimb for dry cleaning uniforms borrowed	06/24/2025	81189	38.00	Payment Order			
		Vendor Total:		**$38.00**				
Tammy Lawson #9632 815 S Lincoln, Manito IL 61546								
10.1111.600..0005.1	PS Tuition Reimbursement	07/16/2025	29557	580.00	6/25/24			
		Vendor Total:		**$580.00**				
Tazewell-Mason Special Education #3426 300 Cedar St, Pekin IL 61554								
10.4120.300..0001.27	Dist IDEA PD Purchase Service	06/12/2025	29481	2,149.47	1125191	2500000621		
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	06/12/2025	29481	2,595.68	1125191	2500000621		
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	06/12/2025	29481	2,595.66	1125191	2500000621		
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	06/12/2025	29481	2,595.66	1125191	2500000621		
				9,762.91				

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10.4220.600..0001.1	Dist Sp Ed Program Tuition	06/12/2025	29481		1125191	2500000621		
10.4220.600..0005.1	PS Sp Ed Program Tuition	06/12/2025	29481	28,135.12	1125191	2500000621		
10.4220.600..0007.1	HS Sp Ed Program Tuition	06/12/2025	29481	195.00	1125191	2500000621		
		Check #29481 Total:		**$48,029.50**				
10.4120.300..0001.27	Dist IDEA PD Purchase Service	06/27/2025	29515	2,149.47	May 2025	2500000646		
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	06/27/2025	29515	2,595.68	May 2025	2500000646		
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	06/27/2025	29515	2,595.66	May 2025	2500000646		
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	06/27/2025	29515	2,595.66	May 2025	2500000646		
10.4220.600..0001.1	Dist Sp Ed Program Tuition	06/27/2025	29515	9,762.91	May 2025	2500000646		
10.4220.600..0005.1	PS Sp Ed Program Tuition	06/27/2025	29515	29,111.69	May 2025	2500000646		
10.4220.600..0007.1	HS Sp Ed Program Tuition	06/27/2025	29515	120.00	May 2025	2500000646		
		Check #29515 Total:		**$48,931.07**				
10.4220.600..0005.1	PS Sp Ed Program Tuition-July	08/01/2025	29622	1,089.36	0126191	2600000005		
10.4220.600..0005.1	PS Sp Ed Program Tuition-June	08/01/2025	29622	20,697.84	0126191	2600000005		
		Check #29622 Total:		**$21,787.20**				
		Vendor Total:		**$118,747.77**				

TCI Companies Inc #8623
405 State Rt 117, Goodfield IL 61742

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20.2540.323..0007.1	Irrigation Startup	08/20/2025	29651	382.56	W93085	2600007048		
20.2540.323..0007.1	Irrigation Startup	08/20/2025	29651	130.52	W93086	2600007049		
		Check #29651 Total:		**$513.08**				
		Vendor Total:		**$513.08**				
Teachers` Retirement System #3563 2815 W Washington St, Springfield IL 62702								
10.481.51	5 FED TRS - Summer/Stipend- B	06/05/2025	250605103	775.04	3563			
10.481.51	46 TRS (Member)	06/05/2025	250605103	16,719.59	3563			
10.481.51	27 ADMIN TRS (Employer) - B	06/05/2025	250605103	178.61	3563			
10.481.51	46 TRS (Employer) - B	06/05/2025	250605103	1,078.05	3563			
10.481.51	2 ADMIN TRS (Member) - B	06/05/2025	250605103	2,771.66	3563			
40.481.51	46 TRS (Member)	06/05/2025	250605103	8.19	3563			
		Check #250605103 Total:		**$21,531.14**				
10.481.51	46 TRS (Employer) - B	06/20/2025	250620103	1,058.81	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	06/20/2025	250620103	749.18	3563			
10.481.51	46 TRS (Member)	06/20/2025	250620103	16,430.15	3563			
10.481.51	27 ADMIN TRS (Employer) - B	06/20/2025	250620103	178.61	3563			
10.481.51	2 ADMIN TRS (Member) - B	06/20/2025	250620103	2,771.66	3563			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
	Check #250620103 Total:			$21,188.41				
10.481.51	Void 46 TRS (Member)	07/05/2025	250703101	(16,500.90)	3563			
10.481.51	Void 46 TRS (Employer) - B	07/05/2025	250703101	(1,063.41)	3563			
10.481.51	Void 5 FED TRS - Summer/Stipend- B	07/05/2025	250703101	(925.98)	3563			
10.481.51	Void 46 TRS (Employer) - B	07/05/2025	250703101	1,063.41	3563			
10.481.51	Void 46 TRS (Member)	07/05/2025	250703101	16,500.90	3563			
10.481.51	Void 5 FED TRS - Summer/Stipend- B	07/05/2025	250703101	925.98	3563			
	Check #250703101 Total:			$0.00				
10.481.51	46 TRS (Member)	07/05/2025	250705105	16,500.90	3563			
10.481.51	46 TRS (Employer) - B	07/05/2025	250705105	1,063.41	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	07/05/2025	250705105	925.98	3563			
	Check #250705105 Total:			$18,490.29				
10.481.51	46 TRS (Employer) - B	07/20/2025	250720101	1,041.68	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	07/20/2025	250720101	749.18	3563			
10.481.51	46 TRS (Member)	07/20/2025	250720101	16,164.28	3563			
	Check #250720101 Total:			$17,955.14				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.51	46 TRS (Member)	08/05/2025	250805101	16,164.31	3563			
10.481.51	46 TRS (Employer) - B	08/05/2025	250805101	1,041.69	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	08/05/2025	250805101	749.18	3563			
	Check #250805101 Total:			**$17,955.18**				
10.481.51	5 FED TRS - Summer/Stipend- B	08/20/2025	250820101	749.18	3563			
10.481.51	46 TRS (Member)	08/20/2025	250820101	16,164.28	3563			
10.481.51	46 TRS (Employer) - B	08/20/2025	250820101	1,041.68	3563			
	Check #250820101 Total:			**$17,955.14**				
10.481.51	Un-Void 27 ADMIN TRS (Employer) - B	07/03/2025	260704103	238.30	3563			
10.481.51	Un-Void 2 ADMIN TRS (Member) - B	07/03/2025	260704103	3,697.76	3563			
10.481.51	Void 27 ADMIN TRS (Employer) - B	07/04/2025	260704103	(238.30)	3563			
10.481.51	Void 2 ADMIN TRS (Member) - B	07/04/2025	260704103	(3,697.76)	3563			
10.481.51	27 ADMIN TRS (Employer) - B	07/04/2025	260704103	238.30	3563			
10.481.51	2 ADMIN TRS (Member) - B	07/04/2025	260704103	3,697.76	3563			
	Check #260704103 Total:			**$3,936.06**				
10.481.51	2 ADMIN TRS (Member) - B	07/19/2025	260719104	2,917.47	3563			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.51	27 ADMIN TRS (Employer) - B	07/19/2025	260719104	188.02	3563			
	Check #260719104 Total:			$3,105.49				
10.481.51	2 ADMIN TRS (Member) - B	08/04/2025	260804103	3,101.61	3563			
10.481.51	27 ADMIN TRS (Employer) - B	08/04/2025	260804103	199.88	3563			
10.481.51	46 TRS (Employer) - B	08/04/2025	260804103	1.22	3563			
10.481.51	46 TRS (Member)	08/04/2025	260804103	18.90	3563			
	Check #260804103 Total:			$3,321.61				
10.481.51	5 FED TRS - Summer/Stipend- B	08/19/2025	260819103	193.67	3563			
10.481.51	2 ADMIN TRS (Member) - B	08/19/2025	260819103	2,917.47	3563			
10.481.51	46 TRS (Employer) - B	08/19/2025	260819103	13.60	3563			
10.481.51	46 TRS (Member)	08/19/2025	260819103	211.73	3563			
10.481.51	27 ADMIN TRS (Employer) - B	08/19/2025	260819103	188.02	3563			
	Check #260819103 Total:			$3,524.49				
	Vendor Total:			$128,962.95				
Teachers` Retirement System-THIS #3431 2815 W Washington St, Springfield IL 62702								
10.481.51	467 THIS (Member)	06/05/2025	250605102	1,672.04	3431			
				1,245.36				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.51	46 THIS (Employer) - B	06/05/2025	250605102		3431			
10.481.51	27 ADMIN THIS (Employer) - B	06/05/2025	250605102	206.34	3431			
10.481.51	2 ADMIN THIS (member) - B	06/05/2025	250605102	277.16	3431			
40.481.51	467 THIS (Member)	06/05/2025	250605102	0.82	3431			
	Check #250605102 Total:			**$3,401.72**				
10.481.51	467 THIS (Member)	06/20/2025	250620102	1,643.05	3431			
10.481.51	27 ADMIN THIS (Employer) - B	06/20/2025	250620102	206.34	3431			
10.481.51	2 ADMIN THIS (member) - B	06/20/2025	250620102	277.16	3431			
10.481.51	46 THIS (Employer) - B	06/20/2025	250620102	1,223.17	3431			
	Check #250620102 Total:			**$3,349.72**				
10.481.51	Void 46 THIS (Employer) - B	07/05/2025	250703100	1,228.44	3431			
10.481.51	Void 467 THIS (Member)	07/05/2025	250703100	1,650.13	3431			
10.481.51	Void 467 THIS (Member)	07/05/2025	250703100	(1,650.13)	3431			
10.481.51	Void 46 THIS (Employer) - B	07/05/2025	250703100	(1,228.44)	3431			
	Check #250703100 Total:			**$0.00**				
10.481.51	467 THIS (Member)	07/05/2025	250705104	1,650.13	3431			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.51	46 THIS (Employer) - B	07/05/2025	250705104	1,228.44	3431			
	Check #250705104 Total:			**$2,878.57**				
10.481.51	467 THIS (Member)	07/20/2025	250720100	1,616.47	3431			
10.481.51	46 THIS (Employer) - B	07/20/2025	250720100	1,203.37	3431			
	Check #250720100 Total:			**$2,819.84**				
10.481.51	46 THIS (Employer) - B	08/05/2025	250805100	1,203.39	3431			
10.481.51	467 THIS (Member)	08/05/2025	250805100	1,616.48	3431			
	Check #250805100 Total:			**$2,819.87**				
10.481.51	46 THIS (Employer) - B	08/20/2025	250820100	1,203.37	3431			
10.481.51	467 THIS (Member)	08/20/2025	250820100	1,616.47	3431			
	Check #250820100 Total:			**$2,819.84**				
10.481.51	27 ADMIN THIS (Employer) - B	07/04/2025	260704102	275.28	3431			
10.481.51	2 ADMIN THIS (member) - B	07/04/2025	260704102	369.77	3431			
	Check #260704102 Total:			**$645.05**				
10.481.51	27 ADMIN THIS (Employer) - B	07/19/2025	260719103	217.19	3431			
10.481.51	2 ADMIN THIS (member) - B	07/19/2025	260719103	291.74	3431			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
	Check #260719103 Total:			**$508.93**				
10.481.51	46 THIS (Employer) - B	08/04/2025	260804102	1.41	3431			
10.481.51	467 THIS (Member)	08/04/2025	260804102	1.89	3431			
10.481.51	27 ADMIN THIS (Employer) - B	08/04/2025	260804102	230.90	3431			
10.481.51	2 ADMIN THIS (member) - B	08/04/2025	260804102	310.15	3431			
	Check #260804102 Total:			**$544.35**				
10.481.51	467 THIS (Member)	08/19/2025	260819102	21.18	3431			
10.481.51	27 ADMIN THIS (Employer) - B	08/19/2025	260819102	217.19	3431			
10.481.51	2 ADMIN THIS (member) - B	08/19/2025	260819102	291.74	3431			
10.481.51	46 THIS (Employer) - B	08/19/2025	260819102	15.81	3431			
	Check #260819102 Total:			**$545.92**				
	Vendor Total:			**$20,333.81**				
Tera Butler #9460 210 E Glendale St, Manito IL 61546								
91.9480.91	After Prom Chaperone SHirts	05/30/2025	81158	187.00	184	2500007579		
91.9480.91	After Prom Students Shirts	05/30/2025	81158	240.00	184	2500007579		
	Check #81158 Total:			**$427.00**				
				119.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9310.91	Summer HS VB shirts	06/27/2025	81190		189	2500007617		
91.9310.91	Summer HS VB shirts	06/27/2025	81190	442.00	186	2500007618		
	Check #81190 Total:			**$561.00**				
91.9205.91	adult large	08/15/2025	81199	102.00	190	2600006018		
91.9205.91	adult medium	08/15/2025	81199	153.00	190	2600006018		
91.9205.91	adult small	08/15/2025	81199	493.00	190	2600006018		
91.9205.91	youth large	08/15/2025	81199	153.00	190	2600006018		
91.9205.91	youth medium	08/15/2025	81199	255.00	190	2600006018		
91.9205.91	youth small	08/15/2025	81199	85.00	190	2600006018		
	Check #81199 Total:			**$1,241.00**				
	Vendor Total:			**$2,229.00**				
Timberline Billing Service #7877 1801 Fuller Rd, West Des Moines IA 50265								
10.1220.300..0001.1	FY23 cost settlement reconciliation $47,046.55	07/11/2025	29572	3,293.26	32058	2500000654		ELISE STEVENS
	Vendor Total:			**$3,293.26**				
Todd Hellrigel #7451 211 Worner St, Green Valley IL 61534								
10.2320.300..0001.1	March mileage & expense reimbursement	05/30/2025	29363	231.11	Milage Reimb			
10.2320.300..0001.1	April/May milesge and expense reimbursement	05/30/2025		396.23	29363Milage Reimb			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #29363 Total:		**$627.34**				
91.9170.91	Reimb for EOY cookout supplies	05/30/2025	81159	276.16	Payment Order			
10.2310.410..0001.1	Void VMCIntyre Retirement Gift	06/11/2025	29416	(50.00)	6/5/22			
10.2310.410..0001.1	VMCIntyre Retirement Gift	06/11/2025	29463	50.00	6/5/22			
10.2310.410..0001.1	Void VMCIntyre Retirement Gift	06/19/2025	29416	50.00	6/5/22			
		Vendor Total:		**$953.50**				
Tommy Wood #9579 12581 CR 600N, Green Valley IL 61534								
91.9130.91	Reimb for Bitter Seeds	05/30/2025	81160	195.00	Payment Order			
		Vendor Total:		**$195.00**				
Trophy Pro Shoppe #5287 314 Rassi Ave, Morton IL 61550								
91.9180.91	8x10 Black Marble Plaque -8th grade night	05/30/2025	81161	29.00	187048	2500006276		
91.9180.91	Postage	06/12/2025	81175	1.00	187118	2500006295		
91.9180.91	Gold black brass engraved plates, 7/8x2-3/4	06/12/2025	81175	12.00	187118	2500006295		
		Check #81175 Total:		**$13.00**				
		Vendor Total:		**$42.00**				
TRS-Voya #9397 2815 W Washington St, Springfield IL 62702								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.51	SSP	06/05/2025	250605105	346.48	9397			
10.481.51	SSP	06/20/2025	250620105	343.78	9397			
10.481.51	SSP	07/05/2025	250705103	343.78	9397			
10.481.51	SSP	07/20/2025	250720105	343.78	9397			
10.481.51	SSP	08/05/2025	260805103	343.78	9397			
10.481.51	SSP	08/20/2025	250820103	343.78	9397			
10.481.51	SSP	08/19/2025	260819105	5.60	9397			
		Vendor Total:		**$2,070.98**				
T-Shirt House #6001 219 S 2nd St, Pekin IL 61554								
91.9350.91	Sz 6/8 t-shirts	06/12/2025	81176	66.50	04408	2500007596		
91.9350.91	Sz 14/16 t-shirts	06/12/2025	81176	47.50	04408	2500007596		
91.9350.91	Sz S t-shirts	06/12/2025	81176	142.50	04408	2500007596		
91.9350.91	Sz M t-shirts	06/12/2025	81176	57.00	04408	2500007596		
91.9350.91	Sz XL t-shirts	06/12/2025	81176	9.50	04408	2500007596		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9350.91	Sz 2XL t-shirts	06/12/2025	81176	23.00	04408	2500007596		
91.9350.91	Screen preperation	06/12/2025	81176	25.00	04408	2500007596		
91.9350.91	Donation	06/12/2025	81176	(25.00)	04408	2500007596		
91.9350.91	Sz 10/12 t-shirts	06/12/2025	81176	85.50	04408	2500007596		
91.9370.91	Donation	06/12/2025	81176	(25.00)	04510	2600007021		
91.9370.91	Screen Preperation	06/12/2025	81176	25.00	04510	2600007021		
91.9370.91	Sz 2 XL t-shirts	06/12/2025	81176	23.00	04510	2600007021		
91.9370.91	Sz Xl t-shirts	06/12/2025	81176	47.50	04510	2600007021		
91.9370.91	Sz L t-shirts	06/12/2025	81176	38.00	04510	2600007021		
91.9370.91	Sz M t-shirts	06/12/2025	81176	76.00	04510	2600007021		
91.9370.91	Sz S t-shirts	06/12/2025	81176	142.50	04510	2600007021		
91.9370.91	Sz 14/16 t-shirts	06/12/2025	81176	47.50	04510	2600007021		
91.9370.91	Sz 10/12 t-shirts	06/12/2025	81176	76.00	04510	2600007021		
91.9370.91	Sz 6/8 t-shirts	06/12/2025	81176	76.00	04510	2600007021		
	Check #81176 Total:			**$958.00**				
	Vendor Total:			**$958.00**				

Uline Shipping Supplies #7032
PO Box 88741, Chicago IL 60680-1741

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10.1112.410..0006.1	ULINE Combination Padlock -3/4" shackle	08/22/2025	29682	630.00	196275198	2600006015		
10.1112.410..0006.1	Master Key	08/22/2025	29682	9.00	196275198	2600006015		
10.1112.410..0006.1	shipping	08/22/2025	29682	43.08	196275198	2600006015		
	Check #29682 Total:			**$682.08**				
	Vendor Total:			**$682.08**				
United States Treasury #7394 Internal Revenue Service, Ogden UT 84201-0009								
10.1111.222..0005.1	PCORI Fee 2024-HRA	07/11/2025	29573	75.48	6/2/25			
10.1112.222..0006.1	PCORI Fee 2024-HRA	07/11/2025	29573	75.47	6/2/25			
10.1113.222..0007.1	PCORI Fee 2024-HRA	07/11/2025	29573	75.47	6/2/25			
10.1220.222..0005.1	PCORI Fee 2024-HRA	07/11/2025	29573	75.47	6/2/25			
	Check #29573 Total:			**$301.89**				
	Vendor Total:			**$301.89**				
Unity School Bus Parts #8765 21280 Carlo Dr, Clinton Twp MI 48038								
40.2550.410..0001.1	Large Vest / Harness SpEd Transportation	06/27/2025	29516	199.95	0612641-IN	2500001371		
40.2550.410..0001.1	Safe Journey Adjustable Harness K/HR	07/25/2025	29605	599.85	0614789-IN	2600001012		
	Vendor Total:			**$799.80**				
USPS #8444 ,								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1113.410..0007.1	EOYT report card mailing stamps	05/30/2025	29364	146.00	Payment Order			
		Vendor Total:		**$146.00**				
Verizon Wireless #3632 PO Box 16810, Newark NJ 07101-6810								
10.2221.300..0001.1	Hot Spots	06/03/2025	251205185	76.02	61141892822500001347			
10.2320.300..0001.1	Ex Admin Purchase Service + 1 Hot Spot	06/03/2025	251205185	91.82	61141892822500001347			
10.2410.300..0005.1	PS Principal Purchase Service	06/03/2025	251205185	53.81	61141892822500001347			
		Check #251205185 Total:		**$221.65**				
10.2221.300..0001.1	Hot Spots	07/10/2025	260704109	76.02	61166984232500001391			
10.2320.300..0001.1	Ex Admin Purchase Service + 1 Hot Spot	07/10/2025	260704109	91.82	61166984232500001391			
10.2410.300..0005.1	PS Principal Purchase Service	07/10/2025	260704109	53.81	61166984232500001391			
		Check #260704109 Total:		**$221.65**				
10.2221.300..0001.1	Hot Spots	08/01/2025	260805109	76.02	61192145132600001020			
10.2320.300..0001.1	Ex Admin Purchase Service + 1 Hot Spot	08/01/2025	260805109	91.87	61192145132600001020			
10.2410.300..0005.1	PS Principal Purchase Service	08/01/2025	260805109	53.86	61192145132600001020			
		Check #260805109 Total:		**$221.75**				
		Vendor Total:		**$665.05**				
Village of Green Valley #1877 Box 110, Green Valley IL 61534								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.370..0006.1	MS O&M Water/Sewer	06/27/2025	29517	108.00	215			
20.2540.370..0006.1	MS O&M Water/Sewer	06/27/2025	29517	184.00	353			
	Check #29517 Total:			**$292.00**				
20.2540.370..0006.1	MS O&M Water/Sewer	07/02/2025	29537	48.00	353			
20.2540.370..0006.1	MS O&M Water/Sewer	07/02/2025	29537	76.00	215			
	Check #29537 Total:			**$124.00**				
20.2540.370..0006.1	MS O&M Water/Sewer	08/15/2025	29668	48.00	353			
20.2540.370..0006.1	MS O&M Water/Sewer	08/15/2025	29668	68.00	215			
	Check #29668 Total:			**$116.00**				
	Vendor Total:			**$532.00**				
Volkwein`s #9715 138 Industry Drive, Pittsburgh PA 15275								
10.1500.410..0006.1	shipping	07/02/2025	29538	10.35	314482	2600006002	www.volkweinsmusic.com	
10.1500.410..0006.1	Pearl Single Pair Stick Bag	07/02/2025	29538	119.85	314482	2600006002	www.volkweinsmusic.com	
	Check #29538 Total:			**$130.20**				
	Vendor Total:			**$130.20**				
W.V.C Ed Inc #9709 PO Box 5478, Louisville KY 40255								
10.1250.410..0005.21	Teaching How the Written Word Works	06/27/2025	29518	30.00	4066	2500005262	customercare@wvced.com	
10.1250.410..0005.21	Shipping	06/27/2025	29518	8.62	4066	2500005262	customercare@wvced.com	

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #29518 Total:		**$38.62**				
		Vendor Total:		**$38.62**				
Ward`s Science #8837								
PO Box 644312, Pittsburgh PA 15264-4312								
10.1400.410..0007.1	Pure Bull Reproductive Organs	07/16/2025	29558	263.96	881930376	2500007482		
		Vendor Total:		**$263.96**				
Watts Copy Systems #8952								
2860 Stanton St, Springfield IL 62703								
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	06/27/2025	29519	72.44	1416284	2500001376		
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	06/27/2025	29519	217.34	1416284	2500001376		
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	06/27/2025	29519	217.34	1416284	2500001376		
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	06/27/2025	29519	144.88	1416284	2500001376		
		Check #29519 Total:		**$652.00**				
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	07/25/2025	29606	72.44	1423102	2600001010		
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	07/25/2025	29606	217.34	1423102	2600001010		
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	07/25/2025	29606	217.34	1423102	2600001010		
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	07/25/2025	29606	144.88	1423102	2600001010		
		Check #29606 Total:		**$652.00**				
		Vendor Total:		**$1,304.00**				
Western Area Plan #3670								
Mid America National Bank PO Box 1300 130 N Side, Macomb IL 61455								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.56	Void Health Insurance	06/11/2025	29417	(99,392.00)	6/1/25			
10.481.64	Void Life Insurance	06/11/2025	29417	(1,215.20)	6/1/25			
10.481.68	Void Vision Insurance	06/11/2025	29417	(1,109.00)	6/1/25			
40.481.56	Void Health Insurance	06/11/2025	29417	(770.00)	6/1/25			
40.481.64	Void Life Insurance	06/11/2025	29417	(56.48)	6/1/25			
	Check #29417 Total:			**($102,542.68)**				
10.481.56	Health Insurance	06/11/2025	29464	99,392.00	6/1/25			
10.481.64	Life Insurance	06/11/2025	29464	1,215.20	6/1/25			
10.481.68	Vision Insurance	06/11/2025	29464	1,109.00	6/1/25			
40.481.56	Health Insurance	06/11/2025	29464	770.00	6/1/25			
40.481.64	Life Insurance	06/11/2025	29464	56.48	6/1/25			
	Check #29464 Total:			**$102,542.68**				
10.481.56	Void Health Insurance	06/19/2025	29417	99,392.00	6/1/25			
10.481.64	Void Life Insurance	06/19/2025	29417	1,215.20	6/1/25			
10.481.68	Void Vision Insurance	06/19/2025	29417	1,109.00	6/1/25			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.481.56	Void Health Insurance	06/19/2025	29417	770.00	6/1/25			
40.481.64	Void Life Insurance	06/19/2025	29417	56.48	6/1/25			
		Check #29417 Total:		**$102,542.68**				
10.481.56	Health Insurance	07/16/2025	29559	95,036.00	7/1/25			
10.481.64	Life Insurance	07/16/2025	29559	1,147.31	7/1/25			
10.481.68	Vision Insurance	07/16/2025	29559	1,021.00	7/1/25			
40.481.56	Health Insurance	07/16/2025	29559	770.00	7/1/25			
40.481.64	Life Insurance	07/16/2025	29559	56.48	7/1/25			
		Check #29559 Total:		**$98,030.79**				
10.481.56	Health Insurance	08/22/2025	29683	92,785.00	August 2025			
10.481.68	Vision Insurance	08/22/2025	29683	1,021.00	August 2025			
40.481.56	Health Insurance	08/22/2025	29683	770.00	August 2025			
		Check #29683 Total:		**$94,576.00**				
		Vendor Total:		**$295,149.47**				
Western Area Purchasing #3695 PO Box 201 101 S 1st St, Laharpe IL 61450								
10.1111.410..0005.1	PS Supplies	07/16/2025	29560	5,123.95	7/1/25	2500001392		
10.1112.410..0006.1	MS Supplies	07/16/2025	29560	7,267.32	7/1/25	2500001392		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1113.410..0007.1	HS Supplies	07/16/2025	29560	8,665.85	7/1/25	2500001392		
10.2320.410..0001.1	Ex Admin Supplies	07/16/2025	29560	401.21	7/1/25	2500001392		
10.2560.410..0001.1	District Food Service Supplies	07/16/2025	29560	939.34	7/1/25	2500001392		
40.2550.410..0001.1	Dist Transportation	07/16/2025	29560	271.88	7/1/25	2500001392		
		Check #29560 Total:		**$22,669.55**				
		Vendor Total:		**$22,669.55**				
Western Area School #7998								
Health Benefit Plan 120 W	Carroll St, Macomb IL 61455							
10.1111.222..0005.1	PCORI Fees	07/11/2025	29574	127.19	6/2/25			
10.1112.222..0006.1	PCORI Fees	07/11/2025	29574	127.19	6/2/25			
10.1113.222..0007.1	PCORI Fees	07/11/2025	29574	127.19	6/2/25			
10.1220.222..0005.1	PCORI Fees	07/11/2025	29574	127.19	6/2/25			
		Check #29574 Total:		**$508.76**				
		Vendor Total:		**$508.76**				
Windstream #8589								
PO Box 9001013, Louisville KY 40290-1013								
10.2221.300..0001.1	Other Charges	06/12/2025	29482	184.41	77059514	2500001367		
10.2221.300..0001.1	Monthly Charges	06/12/2025	29482	500.00	77059514	2500001367		
10.2221.300..0001.1	Taxes and Surcharges	06/12/2025	29482	24.86	77059514	2500001367		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
	Check #29482 Total:			**$709.27**				
10.2221.300..0001.1	Taxes and Surcharges	07/11/2025	29575	24.65	77107968	2600001004		
10.2221.300..0001.1	Other Charges	07/11/2025	29575	184.41	77107968	2600001004		
10.2221.300..0001.1	Monthly Charges	07/11/2025	29575	500.00	77107968	2600001004		
	Check #29575 Total:			**$709.06**				
10.2221.300..0001.1	Taxes and Surcharges	08/15/2025	29669	26.78	77145878	2600001029		
10.2221.300..0001.1	Other Charges	08/15/2025	29669	184.41	77145878	2600001029		
10.2221.300..0001.1	Monthly Charges	08/15/2025	29669	500.00	77145878	2600001029		
	Check #29669 Total:			**$711.19**				
	Vendor Total:			**$2,129.52**				
X Waste Inc #6158 PO Box 773370, Chicago IL 60677-3370								
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week07/11/2025			99.51	29576	6893972500001395		
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week07/11/2025			99.51	29576	6893972500001395		
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week07/11/2025			99.51	29576	6893972500001395		
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	07/11/2025	29576	199.02	689397	2500001395		
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	07/11/2025	29576	99.51	689397	2500001395		
				99.51				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	07/11/2025	29576		689397	2500001395		
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	07/11/2025	29576	69.55	689397	2500001395		
	Check #29576 Total:			**$766.12**				
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	08/11/2025		99.51	29625	6935702600001026		
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	08/11/2025		99.51	29625	6935702600001026		
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	08/11/2025		99.51	29625	6935702600001026		
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	08/11/2025	29625	199.02	693570	2600001026		
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	08/11/2025	29625	99.51	693570	2600001026		
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	08/11/2025	29625	99.51	693570	2600001026		
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	08/11/2025	29625	69.55	693570	2600001026		
	Check #29625 Total:			**$766.12**				
	Vendor Total:			**$1,532.24**				
Zach Roberts #6771 108 Worner St, Green Valley IL 61534								
91.9030.91	Reimb for HRD tshirts	05/30/2025	81162	946.86	Payment Order			
91.9030.91	Reimb for team awards night dinner	06/12/2025	81177	247.81	Payment Order			
	Vendor Total:			**$1,194.67**				

Total number of Vendors on this report: 204 **Report Total: $2,554,193.49**