

Board Report – 11/19/25

Expense on Date: 11/19/2025 to 11/19/2025

Account Number	Description	Check	Amount
Alpha Baking Company			
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29989	7.20
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29989	77.05
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	29989	7.20
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29989	77.05
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0006.1	ENERGY SURCHARGE	29989	2.40
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29989	30.82
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29989	25.20
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29989	107.87
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29989	77.05
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29989	61.64
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29989	36.00
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29989	77.05
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29989	107.87
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0006.1	ENERGY SURCHARGE	29989	2.40
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29989	92.46
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29989	10.80
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29989	46.23
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29989	46.23
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29989	61.64
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29989	107.87
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0006.1	ENERGY SURCHARGE	29989	2.40
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29989	14.40
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29989	46.23
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29989	36.00
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29989	46.23
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29989	77.05
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	29989	32.40
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29989	46.23
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	29989	46.23
10.2560.410..0006.1	ENERGY SURCHARGE	29989	2.40
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29989	61.64
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	29989	15.41
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29989	72.00
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29989	61.64
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29989	92.46
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29989	18.00

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Account Number	Description	Check	Amount
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29989	61.64
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29989	30.82
Total for Alpha Baking Company			\$1,948.49
Atwater			
40.2550.333..0001.1	Brake Insp. A-101	29991	85.00
Total for Atwater			\$85.00
Bernshausen Automotive			
40.2550.333..0001.1	Precision Wheel Seal (front inner) Bus31	29992	44.74
40.2550.333..0001.1	Bearing, Front axle (inner) Bus 31	29992	35.96
40.2550.333..0001.1	Bearing, Front axle (outer) Bus 31	29992	21.78
40.2550.333..0001.1	Cup, Front, Axle bearing (inner) Bus31	29992	51.40
40.2550.333..0001.1	Cup, Front, Axle bearing (outter) Bus 31	29992	37.11
40.2550.333..0001.1	Non-Flammable break cleaner	29992	10.76
40.2550.333..0001.1	Duralast Wheelseal	29992	34.30
40.2550.333..0001.1	Shop Supplies	29992	30.13
40.2550.333..0001.1	Replace wheel bearings on passenger front	29992	209.50
40.2550.333..0001.1	Remove, replace & adjust parking brake	29992	157.13
40.2550.410..0001.1	Turn Signal light socket (front)	29992	43.65
40.2550.410..0001.1	Long Life min bulb	29992	3.08
Total for Bernshausen Automotive			\$679.54
BIO Corporation			
10.1113.410..0007.1	27+ Plain Shark	29993	59.60
10.1113.410..0007.1	5+ Single Leopard Frog	29993	156.00
10.1113.410..0007.1	8-12 Plain Squid	29993	112.00
10.1113.410..0007.1	Freight	29993	64.86
Total for BIO Corporation			\$392.46
Braelyn Oberle			
10.2210.300..0001.28	IASSW Annual Conf Reimbursement	29994	450.00
Total for Braelyn Oberle			\$450.00
Cardio Partners, Inc.			
10.2130.410..0005.1	PM- electrode Adult Cartridge	29995	79.63
10.2130.410..0006.1	PM- electrode Adult Cartridge	29995	79.63
10.2130.410..0007.1	PM- electrode Adult Cartridge	29995	79.63
10.2130.410..0007.1	PM electrode infant child cartridge	29995	111.84
10.2130.410..0006.1	PM electrode infant child cartridge	29995	111.84
10.2130.410..0005.1	PM electrode infant child cartridge	29995	111.84
Total for Cardio Partners, Inc.			\$574.41
Central States Bus Sales			
40.2550.410..0001.1	Horn Kit Bus#31	29996	42.18
40.2550.410..0001.1	Plate Contact for Horn Bus#31	29996	59.31
Total for Central States Bus Sales			\$101.49
Chad Gilmore			

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Account Number	Description	Check	Amount
40.2550.300..0001.1	Permit and Passenger Endorsement	29997	55.21
	Total for Chad Gilmore		\$55.21
City Coal & Asphalt			
20.2540.323..0005.1	Asphalt/ 200 LN FT of cracks & replace	29998	4,000.00
20.2540.323..0005.1	add on 100 LN FT of cracks	29998	2,000.00
	Total for City Coal & Asphalt		\$6,000.00
Danielle Koontz			
10.1111.600..0005.1	PS Tuition Reimbursement	29999	633.87
	Total for Danielle Koontz		\$633.87
Embrace Education			
10.1220.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5199E439	30000	204.27
	Total for Embrace Education		\$204.27
Grainger			
20.2540.410..0005.1	Vacuum bag, paper	30001	35.38
20.2540.410..0005.1	Wet mop	30001	14.96
20.2540.410..0005.1	Trash bags blk	30001	224.48
20.2540.410..0005.1	Trash bags clr	30001	221.46
20.2540.410..0005.1	Trash Bags	30001	168.36
20.2540.410..0005.1	Pleated Air Filter 20x20x1	30001	190.56
20.2540.410..0005.1	Pleated Air Filter 12x12x1	30001	124.20
20.2540.410..0005.1	Pleated Air Filter 16x20x4	30001	167.40
20.2540.410..0005.1	Pleated Air filter Filter 16x25x2	30001	115.92
20.2540.410..0005.1	Pleated Air Filter 20x20x2	30001	52.80
20.2540.410..0005.1	Pleated Air Filter 20x25x2	30001	144.00
20.2540.410..0005.1	shipping	30001	30.00
	Total for Grainger		\$1,489.52
Illinois Principal's Association			
10.2410.300..0006.1	FY26 Membership	30002	349.00
	Total for Illinois Principal's Association		\$349.00
J.J. Keller & Associates Inc			
40.2550.410..0001.1	Pre-Trip books for Bus Fleet	30003	871.50
40.2550.410..0001.1	Shipping	30003	99.65
	Total for J.J. Keller & Associates Inc		\$971.15
Kelsey Slotter			
10.1111.600..0005.1	PD Expenses FY24-26	30004	600.00
	Total for Kelsey Slotter		\$600.00
Kohl Wholesale			
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% U USA	30005	95.77
10.2560.410..0005.1	RAISIN FRUIT SPLASH USA	30005	92.95
10.2560.410..0005.1	CRACKER GOLDFISH GRHMCINN USA	30005	69.32
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	30005	65.20

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Account Number	Description	Check	Amount
10.2560.410..0005.1	RICE CONVERTED USA	30005	33.47
10.2560.410..0005.1	NUTRI GRAIN BAR APL CINN USA	30005	30.99
10.2560.410..0005.1	CHIX MAND ORNG JR W/SCE USA	30005	307.88
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(50.36)
10.2560.410..0005.1	TATER TOTS RSOD USA	30005	148.06
10.2560.410..0005.1	PANCAKE BUTTERMILK WG USA	30005	127.92
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	30005	125.88
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6" USA	30005	87.30
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	30005	85.04

Kohl Wholesale - (Continued)

10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30005	65.34
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS USA	30005	53.48
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG USA	30005	53.46
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(4.43)
10.2560.410..0005.1	PORK CRUMBLES W/TVP CKD USA	30005	45.65
10.2560.410..0005.1	ROLL MINI CINNIS IW USA	30005	38.39
10.2560.410..0005.1	HASHBROWN SHREDDED IQF USA	30005	37.53
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	30005	36.94
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z USA	30005	36.85
10.2560.410..0005.1	JUICE FRT PNCH 4ZCUP 100% CHN	30005	36.10
10.2560.410..0005.1	MUFFIN APPLE CINN WG IW USA	30005	31.72
10.2560.410..0005.1	BAGEL PLAIN SLCD IW USA	30005	29.29
10.2560.410..0006.1	CREAM CHEESE CUPS USA	30005	25.00
10.2560.410..0006.1	BACON CKD SLCD 300CT USA	30005	81.29
10.2560.410..0006.1	HAM BUFFET MENUMASTER WA USA	30005	72.14
10.2560.410..0006.1	KETCHUP W/SUGAR SQZ 9GM USA	30005	66.40
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30005	(7.44)
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP USA	30005	33.94
10.2560.410..0006.1	FOIL HVY 18X500 USA	30005	32.52
10.2560.410..0006.1	WRAP GARLIC HERB 12" USA	30005	43.50
10.2560.410..0006.1	RICE CONVERTED USA	30005	33.47
10.2560.410..0006.1	BEANS BAKED BUSH'S ORIG USA	30005	44.49
10.2560.410..0006.1	TOMATO PASTE USA	30005	68.89
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30005	(24.74)
10.2560.410..0006.1	BANANA GREEN FRSH	30005	39.69
10.2560.410..0006.1	BUN PRETZEL BAVRN SLCD 4Z USA	30005	86.84
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW USA	30005	46.77
10.2560.410..0006.1	ROLL DOUGH CINN SWIRL WG USA	30005	61.94
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD USA	30005	30.80
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	30005	98.01
10.2560.410..0006.1	JUICE ORNG 4Z CUP 100% USA	30005	42.52
10.2560.410..0006.1	PANCAKE MINI CNFTI WG IW USA	30005	60.94
10.2560.410..0006.1	CHIX MAND ORNG JR W/SCE USA	30005	153.94
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30005	(25.18)
10.2560.410..0006.1	BEEF PTY 80/20 5/1	30005	125.88

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Account Number	Description	Check	Amount
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	30005	51.48
10.2560.410..0006.1	SAUSAGE LINK CKD SKNLS .8Z USA	30005	36.85
10.2560.410..0006.1	PIZZA CHEESE SLCD WG USA	30005	62.60
10.2560.410..0006.1	TATER TOTS RSOD USA	30005	74.03
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	30005	150.45
10.2560.410..0006.1	CHIX BITE BUFFALO BRD WG USA	30005	86.15
10.2560.410..0006.1	VEGETABLES STIR FRY BLEND USA	30005	51.38
10.2560.410..0007.1	PICKLE DILL CHIP USA	30005	35.20
10.2560.410..0007.1	BEEF GROUND FINE 81/19 USA USA	30005	274.22
10.2560.410..0007.1	MARGARINE/OLEO SOLID VEG USA	30005	41.80
10.2560.410..0007.1	KETCHUP JUG W/PUMP NAT USA	30005	46.39
Kohl Wholesale - (Continued)			
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30005	(7.48)
10.2560.410..0007.1	KETCHUP FANCY 33% USA	30005	42.96
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30005	(8.27)
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST VNM	30005	18.62
10.2560.410..0007.1	FILM CLING CUTTER 12X2000 VNM	30005	14.15
10.2560.410..0007.1	FOOD TRAY NAT #100 USA	30005	21.66
10.2560.410..0007.1	RICE CONVERTED USA	30005	33.47
10.2560.410..0007.1	POPTART FROSTED BLUBRY WG USA	30005	59.14
10.2560.410..0007.1	POPTART STRWBRY 3.5Z WG USA	30005	36.81
10.2560.410..0007.1	POPTART BRWN SGR CINN WG USA	30005	36.81
10.2560.410..0007.1	POPTART FDG FRSTD WG USA	30005	36.81
10.2560.410..0007.1	SEASON MIX TACO USA	30005	24.09
10.2560.410..0007.1	GARLIC SALT FINEST USA	30005	7.74
10.2560.410..0007.1	PEPPER BLACK GROUND USA	30005	11.28
10.2560.410..0007.1	BUN PRETZEL BAVRN SLC 4Z USA	30005	86.84
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW USA	30005	46.09
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW USA	30005	46.77
10.2560.410..0007.1	BREAD SLICE BANANA WG IW USA	30005	45.72
10.2560.410..0007.1	ROLL DOUGH CINN SWIRL WG USA	30005	61.94
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD USA	30005	61.60
10.2560.410..0007.1	DONUT CHOC MINI WG IW USA	30005	66.29
10.2560.410..0007.1	WAFFLE MAPLE WG IW USA	30005	83.42
10.2560.410..0007.1	PANCAKE BUTTERMILK WG USA	30005	31.98
10.2560.410..0007.1	PORK PULLED BBQ USA	30005	206.50
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	30005	377.64
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1 USA	30005	205.92
10.2560.410..0007.1	PORK CHOP BONELESS 4Z USA	30005	203.12
10.2560.410..0007.1	PIZZA CHS WDG WG USA	30005	77.49
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30005	(8.30)
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG USA	30005	53.46
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30005	(4.43)
10.2560.410..0007.1	TATER TOTS RSOD USA	30005	148.06
10.2560.410..0007.1	CHIX BRST FIL GRILLED CKD USA	30005	126.18

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Account Number	Description	Check	Amount
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30005	(40.98)
10.2560.410..0007.1	ICING CREAM CHEESE RTS USA	30005	84.87
10.2560.410..0007.1	ROLL DOUGH CINN SWIRL WG USA	30005	61.94
10.2560.410..0007.1	PANCAKE BUTTERMILK WG USA	30005	63.96
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	30005	251.76
10.2560.410..0007.1	SAUSAGE LINK CKD SKNLS .8Z USA	30005	73.70
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	30005	36.30
10.2560.410..0007.1	VEGETABLES STIR FRY BLEND USA	30005	51.38
10.2560.410..0005.1	CREAM CHEESE STRAWBERRY USA	30005	22.23
10.2560.410..0005.1	CREAM CHEESE LIGHT CUP USA	30005	42.09
10.2560.410..0005.1	CHEESE STRING LITE IW USA	30005	79.34
10.2560.410..0005.1	YOGURT VANILLA NF USA	30005	33.70
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	30005	16.45
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	30005	256.52
10.2560.410..0005.1	CABBAGE GRN SHRD 1/8" FRSH USA	30005	10.22
10.2560.410..0005.1	CAULIFLOWER FLORETS FRSH USA	30005	28.28
10.2560.410..0005.1	GELATIN ORANGE USA	30005	42.70
10.2560.410..0005.1	GELATIN LIME USA	30005	42.70
10.2560.410..0005.1	FOOD COLOR BLUE USA	30005	6.60
10.2560.410..0005.1	ICING CREAM CHEESE RTS USA	30005	84.87
10.2560.410..0005.1	CEREAL COCO ROOS BOWL USA	30005	26.99
10.2560.410..0005.1	CEREAL CINNTST CRNCH RSGR USA	30005	59.27
10.2560.410..0005.1	KETCHUP W/SUGAR SQZ 9GM USA	30005	132.80
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(14.88)
10.2560.410..0005.1	SAUCE BBQ POUCH 12GRAM USA	30005	31.76
10.2560.410..0005.1	SOUFFLE CUP PP 2Z USA	30005	26.29
10.2560.410..0005.1	FOIL HVY 18X500 USA	30005	33.42
10.2560.410..0005.1	TRAY FOAM CMP WHT USA	30005	97.80
10.2560.410..0005.1	GRAVY MIX COUNTRY 1GAL	30005	47.14
10.2560.410..0005.1	SEASON SALT USA	30005	11.98
10.2560.410..0005.1	TOMATO GRAPE FRSH MEX	30005	17.71
10.2560.410..0005.1	BANANA TURNING FRSH GTM	30005	79.38
10.2560.410..0005.1	PAN COAT BUTTERCOAT CANOLA USA	30005	39.00
10.2560.410..0005.1	BUN PRETZEL BAVRN SLCD 4Z USA	30005	173.68
10.2560.410..0005.1	BREAD SLICE COCOA WG IW USA	30005	95.84
10.2560.410..0005.1	BREAD SLICE BANANA WG IW USA	30005	91.44
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG USA	30005	123.88
10.2560.410..0005.1	MUFFIN BANANA WG IW USA	30005	39.00
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	30005	31.68
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	30005	61.60
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW USA	30005	58.74
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	30005	66.29
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30005	130.68
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	30005	85.04

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10.2560.410..0005.1	JUICE FRT PNCH 4ZCUP 100% CHN	30005	72.20
10.2560.410..0005.1	FRENCH TOAST STIK .94Z USA	30005	162.40
10.2560.410..0005.1	PEACH SLICED IQF USA	30005	32.67
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	30005	102.96
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z USA	30005	73.70
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5: 1.5Z USA	30005	36.30
10.2560.410..0005.1	PORK CRUMBLES W/TVP CKD USA	30005	45.65
10.2560.410..0005.1	PIZZA PEPP STFD SLCD RF USA	30005	225.40
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	30005	175.00
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	30005	300.90
10.2560.410..0005.1	COOKIE DGH CARNIVAL RF WG USA	30005	123.44
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL USA	30005	102.11
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(46.14)
10.2560.410..0005.1	PICKLES DILL CHIP USA	30005	35.20
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL USA	30005	102.11
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(46.14)
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	30005	54.90
10.2560.410..0005.1	CHEESE MOZZ SHREDDED LMPS USA	30005	107.85
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(59.75)
10.2560.410..0005.1	YOGURT VANILLA NF USA	30005	33.70
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	30005	32.90
10.2560.410..0005.1	RAISIN LEMON BLAST USA	30005	92.95
10.2560.410..0005.1	CRACKER GOLDFISH GRHMCINN USA	30005	69.32
10.2560.410..0005.1	CRACKER GRHM TIGER ORIG USA	30005	31.50
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP USA	30005	67.88
10.2560.410..0005.1	SEASON MIX TACO USA	30005	24.09
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA	30005	32.25
10.2560.410..0005.1	CEREAL GRANOLA PKT 1GR IW USA	30005	53.33
10.2560.410..0005.1	DISHWASH LIQUID FS USA	30005	66.39
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST VNM	30005	74.48
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE THA	30005	81.58
10.2560.410..0005.1	SAUCE PIZZA NUTRITIONAL USA	30005	53.58
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(9.79)
10.2560.410..0005.1	FRUIT ROLLUP CRZY COLR IW USA	30005	82.02
10.2560.410..0005.1	BANANA GREEN FRSH	30005	79.38
10.2560.410..0005.1	MUFFIN BANANA WG IW USA	30005	39.00
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	30005	31.68
10.2560.410..0005.1	BREAD SLICE BANANA WG IW USA	30005	45.72
10.2560.410..0005.1	BREADSTIK REGULAR WG WHITE USA	30005	81.94
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	30005	73.88
10.2560.410..0005.1	MUFFIN BLUEBERRY WG IW USA	30005	31.68
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW USA	30005	58.74
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	30005	66.29
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	30005	70.26

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Account Number	Description	Check	Amount
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30005	130.68
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	30005	85.04
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	30005	72.20
10.2560.410..0005.1	CORN DOG CHIX WG USA	30005	122.56
10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE USA	30005	25.01
10.2560.410..0005.1	TORNADO SUPREME OMELET USA	30005	25.01
10.2560.410..0005.1	PANCAKE BUTTERMILK WG USA	30005	95.94
10.2560.410..0005.1	WAFFLE MAPLE MINI IW USA	30005	176.07
10.2560.410..0005.1	MACARONI ELBOW CKD USA	30005	109.05
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	30005	188.82
10.2560.410..0005.1	BEEF PATTY CHARBROILED USA	30005	54.76
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	30005	154.44
10.2560.410..0005.1	SAUSAGE PTY HMSTYL BRD WG USA	30005	108.90
10.2560.410..0005.1	PIZZA CHS GALAXY WG 4" USA	30005	76.21
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(13.02)
10.2560.410..0005.1	FRIES CURLY LOOPS SSND USA	30005	39.92
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	30005	175.00

Kohl Wholesale - (Continued)

10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	30005	451.35
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR RF USA	30005	87.57
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(16.13)
10.2560.410..0005.1	S/O*45 FRUIT SLUSHY "EEK" USA	30005	184.98
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD USA	30005	54.90
10.2560.410..0006.1	RAISIN GRAPE FLAVOR USA	30005	91.76
10.2560.410..0006.1	BACON CKD SLCD 300CT USA	30005	81.29
10.2560.410..0006.1	MARGARINE/OLEO SOLID VEG USA	30005	41.80
10.2560.410..0006.1	DRINK MIX RASP/LMNADE SF USA	30005	27.29
10.2560.410..0006.1	DRINK MIX RASPBERRY OTG USA	30005	27.29
10.2560.410..0006.1	DRINK MIX LEMONADE OTG USA	30005	27.29
10.2560.410..0006.1	DRINK MIX PEACH TEA OTG USA	30005	44.22
10.2560.410..0006.1	DRINK MIX FRUIT PUNCH OTG USA	30005	27.29
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT USA	30005	11.08
10.2560.410..0006.1	RINSE DRY AID MULTI TEMP USA	30005	105.44
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP USA	30005	16.97
10.2560.410..0006.1	TRAY FOAM 5 CMP WHT USA	30005	32.60
10.2560.410..0006.1	APPLESAUCE WATERMELON UNSW USA	30005	38.31
10.2560.410..0006.1	DRESSING WESTERN FRENCH USA	30005	17.48
10.2560.410..0006.1	SNACK FUNYNS BKD WG USA	30005	40.46
10.2560.410..0006.1	CHIP DORITOSCOOL RNCH RF USA	30005	28.63
10.2560.410..0006.1	CHIP DORITOS NCHO CHS RF USA	30005	28.63
10.2560.410..0006.1	CHEETOS CRUNCHY USA (SUBSTITUTE)	30005	53.72
10.2560.410..0006.1	FRUIT ROLLUP CRZY COLR IW USA	30005	82.02
10.2560.410..0006.1	POPCORN WHITE CHEDDAR USA	30005	55.58
10.2560.410..0006.1	BANANA GREEN FRSH	30005	39.69
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW USA	30005	46.09

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Account Number	Description	Check	Amount
10.2560.410..0006.1	ROLL MINI CINNIS IW USA	30005	38.39
10.2560.410..0006.1	BREAD SLICE BANANA WG IW USA	30005	45.72
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW USA	30005	38.39
10.2560.410..0006.1	BREADSTIK REGULAR WG WHITE USA	30005	40.97
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	30005	130.68
10.2560.410..0006.1	CORN DOG CHIX WG USA	30005	122.56
10.2560.410..0006.1	TORNADO SAUS/EGG/CHEESE USA	30005	25.01
10.2560.410..0006.1	TORNADO SUPREME OMELET USA	30005	25.01
10.2560.410..0006.1	WAFFLE MAPLE MINI IW USA	30005	58.69
10.2560.410..0006.1	FRENCH TOAST STIK .94Z USA	30005	162.40
10.2560.410..0006.1	MACARONI ELBOW CKD USA	30005	36.35
10.2560.410..0006.1	PORK PULLED BBQ USA	30005	103.25
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	30005	314.70
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	30005	51.48
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	30005	36.30
10.2560.410..0006.1	PIZZA CHEESE STFD SLCD USA	30005	56.71
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG USA	30005	87.50
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	30005	300.90
10.2560.410..0006.1	CHIX BITE BNLS ROASTED USA (SUBSTITUTE)	30005	377.74

Kohl Wholesale - (Continued)

10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG USA	30005	86.14
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30005	(25.53)
10.2560.410..0006.1	COOKIE DGH CARNIVAL RF WG USA	30005	61.72
10.2560.410..0006.1	S/O*45 FRUIT SLUSHY "EEK" USA	30005	92.49
10.2560.410..0007.1	SOUR CREAM PACKET USA	30005	32.80
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	30005	65.20
10.2560.410..0007.1	MAYONNAISE 9GM SQZ USA	30005	13.39
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ USA	30005	14.11
10.2560.410..0007.1	FRUIT ROLLUP CRZY COLR IW USA	30005	54.68
10.2560.410..0007.1	PEPPER RED FRSH MEX	30005	16.17
10.2560.410..0007.1	BANANA GREEN FRSH	30005	11.47
10.2560.410..0007.1	ROLL MINI CINNIS IW USA	30005	38.39
10.2560.410..0007.1	HOAGIE 51% WG SLCD 5" USA	30005	31.99
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD USA	30005	30.80
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW USA	30005	58.74
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP USA	30005	196.02
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100% USA	30005	85.04
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100% CHN	30005	216.60
10.2560.410..0007.1	CORN DOG CHIX WG USA	30005	245.12
10.2560.410..0007.1	PANCAKE BUTTERMILK WG USA	30005	63.96
10.2560.410..0007.1	BACON CKD ROUND 192CT USA	30005	91.12
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	30005	125.88
10.2560.410..0007.1	PIZZA CHEESE STFD SLCD USA	30005	56.71
10.2560.410..0007.1	FRIES CURLY LOOPS SSND USA	30005	79.84
10.2560.410..0007.1	CHIX SAUSAGE PTY BRKFST USA	30005	60.18

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Account Number	Description	Check	Amount
10.2560.410..0007.1	CHIX BRST CHNK WM CKD WG USA	30005	300.90
10.2560.410..0007.1	CHIX BITE BNLS ROASTED USA	30005	188.87
10.2560.410..0007.1	S/O*45 FRUIT SLUSHY "EEK" USA	30005	92.49
10.1400.410..0007.1	CREAM CHEESE LOAF USA	30005	75.28
10.1400.410..0007.1	EGGS BULK GRADE A LG USA	30005	29.89
10.1400.410..0007.1	SUGAR BROWN LIGHT USA	30005	35.47
10.1400.410..0007.1	SUGAR POWDERED 10X USA	30005	36.24
10.1400.410..0007.1	OATS QUICK USA	30005	32.70
10.1400.410..0007.1	OIL VEGETABLE ZTF USA	30005	14.83
10.1400.410..0007.1	CINNAMON USA	30005	9.26
10.1400.410..0007.1	NUTMEG GROUND USA	30005	23.22
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	30005	16.45
10.2560.410..0005.1	CAULIFLOWER FLORETS FRSH USA	30005	38.65
10.2560.410..0005.1	SUGAR BROWN LIGHT USA	30005	35.47
10.2560.410..0005.1	CEREAL COCO ROOS BOWL USA	30005	26.99
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR USA	30005	59.27
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR USA	30005	32.58
10.2560.410..0005.1	CUP PLSTC CLR SQT PET 9Z USA	30005	44.40
10.2560.410..0005.1	LID N/SLOT F:42760 USA	30005	39.50
10.2560.410..0005.1	LID SOUFFLE 3.25Z/4Z/5.5Z USA	30005	31.16
10.2560.410..0005.1	FOIL WRAP 10.5X14 USA	30005	149.51
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	GLOVE VINYL-LIKE PF MED CHN	30005	30.02
10.2560.410..0005.1	GLOVE VINYL LIKE PF LARGE CHN	30005	28.76
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	30005	130.40
10.2560.410..0005.1	FOOD TRAY NAT #100 USA	30005	21.66
10.2560.410..0005.1	ORANGE MAND WHL IMP LS CHN	30005	82.60
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE THA	30005	81.58
10.2560.410..0005.1	SEASON MIX TACO USA	30005	48.18
10.2560.410..0005.1	GARLIC POWDER USA	30005	21.86
10.2560.410..0005.1	BEAN GRBNZO/CHCKPEA LSOD USA	30005	31.60
10.2560.410..0005.1	BREADSTIK CHEESE WG USA	30005	176.92
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(36.88)
10.2560.410..0005.1	ROLL MINI CINNIS IW USA	30005	76.78
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS USA	30005	53.48
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	30005	36.94
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	30005	31.68
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	30005	70.26
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30005	65.34
10.2560.410..0005.1	JUICE FRT PNCH 4ZCUP 100% CHN	30005	72.20
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG USA	30005	75.90
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG USA	30005	53.46
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(4.43)
10.2560.410..0005.1	FRIES "EMOTICONS" USA (SUBSTITUTE)	30005	131.12
10.2560.410..0005.1	CHIX PTY HOT&SPCY BRD WG USA	30005	172.28

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Account Number	Description	Check	Amount
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(51.06)
10.2560.410..0006.1	CHEESE AMER RF RSOD 160SL USA	30005	102.11
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30005	(46.14)
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM USA	30005	31.76
10.2560.410..0006.1	SAUCE HOT TXS PTE 7GM SQZ USA	30005	28.22
10.2560.410..0006.1	BAG SNDWCH SADDLE 7.5X7.5 CHN	30005	30.58
10.2560.410..0006.1	FOIL WRAP 10.5X14 USA	30005	149.51
10.2560.410..0006.1	LINER PAN BKG QUILN 16X24 USA	30005	55.83
10.2560.410..0006.1	FOOD TRAY RED PLAID #25 USA	30005	17.25
10.2560.410..0006.1	WRAP SPINACH 12" USA	30005	43.09
10.2560.410..0006.1	WIPE RED FOOD SERVE 13X24 USA	30005	56.61
10.2560.410..0006.1	APPLESAUCE STRWBRY UNSWTN USA	30005	77.26
10.2560.410..0006.1	ORANGE MAND WHL IMP LS CHN	30005	41.30
10.2560.410..0006.1	PEAR DCD CHC USA ELS USA	30005	58.14
10.2560.410..0006.1	PINEAPPLE TIDBIT CHC JCE THA	30005	40.79
10.2560.410..0006.1	SAUCE BBQ SWEET HICKORY USA	30005	34.53
10.2560.410..0006.1	GRAVY MIX COUNTRY 1GAL USA	30005	47.14
10.2560.410..0006.1	SAUCE CHEESE NACHO MILD USA	30005	59.41
10.2560.410..0006.1	CHIP TOSTITOS CRSPY RND5 USA	30005	40.46
10.2560.410..0006.1	PEPPER BLACK GROUND USA	30005	11.28
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD USA	30005	26.65
10.2560.410..0006.1	PEPPER RED FRSH MEX	30005	14.94
10.2560.410..0006.1	BANANA GREEN FRSH	30005	39.69
Kohl Wholesale - (Continued)			
10.2560.410..0006.1	BREADSTIK CHEESE WG USA	30005	176.92
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30005	(36.88)
10.2560.410..0006.1	BUN PRETZEL BAVRN SLCD 4Z USA	30005	86.84
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD USA	30005	30.80
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW USA	30005	58.74
10.2560.410..0006.1	DONUT CHOC MINI WG IW USA	30005	66.29
10.2560.410..0006.1	EGG SCRMBLD BOIL IN BAG USA	30005	227.70
10.2560.410..0006.1	PORK PULLED BBQ USA	30005	103.25
10.2560.410..0006.1	TORTILLA FLOUR PRSSD 6" USA	30005	43.65
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	30005	125.10
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	30005	51.48
10.2560.410..0006.1	PORK CHOP BONELESS 4Z USA	30005	50.78
10.2560.410..0006.1	SAUSAGE LINK CKD SKNLS .8Z USA	30005	73.70
10.2560.410..0006.1	PORK CRMBL BRKFST STYLE USA	30005	52.12
10.2560.410..0006.1	POTATO CUBE BREAKFAST USA	30005	167.08
10.2560.410..0006.1	FRIES "EMOTICONS" USA (SUBSTITUTE)	30005	65.56
10.2560.410..0006.1	FRY SWT POTATO THIN CUT CAN	30005	47.68
10.2560.410..0006.1	CHIX BRST CHUNK SPICY WM USA	30005	116.05
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	30005	150.45
10.2560.410..0006.1	ONION DCD CAN (SUBSTITUTE)	30005	17.76
10.2560.410..0007.1	SUGAR BROWN LIGHT USA	30005	35.47

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Account Number	Description	Check	Amount
10.2560.410..0007.1	HONEY 100% PURE USA	30005	20.86
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP USA	30005	16.97
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST VNM	30005	37.24
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT USA	30005	97.80
10.2560.410..0007.1	PEACH DICED JCE USA USA	30005	55.98
10.2560.410..0007.1	PEAR DCD USA JCE USA	30005	97.88
10.2560.410..0007.1	PINEAPPLE TIDBIT CHC JCE THA	30005	81.58
10.2560.410..0007.1	APPLESAUCE UNSWEETENED USA	30005	56.24
10.2560.410..0007.1	DRESSING COLE SLAW GRMT USA	30005	78.93
10.2560.410..0007.1	BEANS GREEN FCY 4SV LSOD USA	30005	53.30
10.2560.410..0007.1	BEANS BAKED BUSH'S ORIG USA	30005	88.98
10.2560.410..0007.1	BEAN CHILI USA	30005	59.08
10.2560.410..0007.1	BREADSTIK CHEESE WG USA	30005	88.46
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30005	(18.44)
10.2560.410..0007.1	BUN PRETZEL BAVRN SLCD 4Z USA	30005	86.84
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW USA	30005	46.09
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW USA	30005	46.77
10.2560.410..0007.1	BREAD SLICE BANANA WG IW USA	30005	45.72
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS USA	30005	53.48
10.2560.410..0007.1	BAGEL ASPEN WHT WG USA	30005	25.69
10.2560.410..0007.1	DONUT CHOC MINI WG IW USA	30005	66.29
10.2560.410..0007.1	TORNADO BACON/EGG/CHEESE USA	30005	25.01
10.2560.410..0007.1	TORNADO SAUS/EGG/CHEESE	30005	25.01
10.2560.410..0007.1	TORNADO FRNCH TST SAUS USA	30005	26.86
10.2560.410..0007.1	EGG SCRMBLD BOIL IN BAG USA	30005	75.90
Kohl Wholesale - (Continued)			
10.2560.410..0007.1	STRAWBERRY WHL CALI IQF USA	30005	19.91
10.2560.410..0007.1	PORK CHOP BONELESS 4Z USA	30005	101.56
10.2560.410..0007.1	HASHBROWN SHREDDED IQF USA	30005	37.53
10.2560.410..0007.1	FIRES "EMOTICONS" USA (SUBSTITUTE)	30005	131.12
10.2560.410..0005.1	PICKLE SPEAR 275/325CT USA	30005	30.70
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% U USA	30005	87.79
10.2560.410..0005.1	YOGURT VANILLA NF USA	30005	33.70
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	30005	247.85
10.2560.410..0005.1	BROCCOLI FLORETS FRSH USA	30005	45.16
10.2560.410..0005.1	CABBAGE GRN SHRD 1/8" FRSH USA	30005	10.22
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA	30005	64.50
10.2560.410..0005.1	CEREAL CINNTST CRNCH RSGR USA	30005	59.27
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR USA	30005	32.58
10.2560.410..0005.1	SAUCE SWT & SOUR 1Z CUP USA	30005	52.50
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST VNM	30005	74.48
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	30005	65.20
10.2560.410..0005.1	RACK DISHWASH W/PEGS CHN	30005	62.02
10.2560.410..0005.1	WETMOP MICROFIBER 14Z USA	30005	21.86
10.2560.410..0005.1	WIPE RED FOOD SERVE 13X24 USA	30005	56.61

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Account Number	Description	Check	Amount
10.2560.410..0005.1	APPLESAUCE UNSWTND USA	30005	76.62
10.2560.410..0005.1	APPLESAUCE STRWBRY/BAN USA	30005	62.80
10.2560.410..0005.1	APPLESAUCE UNSWEETENED USA	30005	56.24
10.2560.410..0005.1	DRESSING GOLDEN ITALIAN USA	30005	16.93
10.2560.410..0005.1	CHIP TOSTITOS CRSPY RND5 USA	30005	80.92
10.2560.410..0005.1	POPTART FDG FRSTD WG USA	30005	38.25
10.2560.410..0005.1	BANANA TURNING FRSH GTM	30005	79.38
10.2560.410..0005.1	TURKEY GRADE A SB 10/12 USA	30005	230.85
10.2560.410..0005.1	BUN PRETZEL BAVRN SLCD 4Z USA	30005	173.68
10.2560.410..0005.1	BREAD SLICE BANANA WG IW USA	30005	45.72
10.2560.410..0005.1	MUFFIN BANANA WG IW USA	30005	39.00
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	30005	31.68
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30005	65.34
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	30005	85.04
10.2560.410..0005.1	TORNADO FRNCH TST SAUS USA	30005	161.16
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	30005	51.48
10.2560.410..0005.1	FRY SWT POTATO THIN CUT CAN	30005	143.04
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	30005	300.90
10.2560.410..0005.1	TURKEY BRST OVN RSTD SLCD USA	30005	162.87
10.2560.410..0007.1	YOGURT VANILLA NF USA	30005	33.70
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST VNM	30005	18.62
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	30005	53.85
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	30005	254.40
10.2560.410..0005.1	CAULIFLOWER FLORETS FRSH USA	30005	40.38
10.2560.410..0005.1	KETCHUP W/SUGAR SQZ 9GM USA	30005	132.80
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30005	(14.88)
10.2560.410..0005.1	DRESSING MIRACLE WHP 12GM USA	30005	28.66

Kohl Wholesale - (Continued)

10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5 CHN	30005	15.29
10.2560.410..0005.1	CONT FOAM 8.3X7.8X3 3CMP USA	30005	26.41
10.2560.410..0005.1	CONT 1CMP CLEAR 8.2X8X3 USA	30005	72.10
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	30005	65.20
10.2560.410..0005.1	BROTH BEEF USA	30005	36.56
10.2560.410..0005.1	PAN FULL 6" D CHN	30005	102.92
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	30005	36.94
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	30005	70.26
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30005	65.34
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	30005	72.20
10.2560.410..0005.1	PANCAKE WRAP CHIX SAUS WG USA	30005	40.79
10.2560.410..0005.1	PORK PULLED BBQ USA	30005	206.50
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6" USA	30005	43.65
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	30005	248.00
10.2560.410..0005.1	FRIES KK OVNBLE 1/2" USA	30005	61.24
10.2560.410..0005.1	TATER TOTS (PUFFS)OVNBLE CAN	30005	32.72
10.2560.410..0005.1	TURKEY GRADE A SB 10/12 USA	30005	253.72

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Account Number	Description	Check	Amount
10.2560.410..0005.1	CHEESE CHEDDAR SHRED FCY USA	30005	32.06
10.2560.410..0005.1	LETTUCE ICEBERG/RMN 50/50 USA	30005	81.20
10.2560.410..0005.1	CROUTON CUBE SEASONED USA	30005	30.67
10.2560.410..0005.1	BACON BITS REAL USA	30005	54.69
10.2560.410..0005.1	PUDDING VAN TFF RTS USA	30005	96.18
10.2560.410..0005.1	APPLESAUCE UNSWEETENED USA	30005	56.24
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD USA	30005	53.30
10.2560.410..0005.1	POTATO RUSSET #2 RNDM SZ F USA	30005	45.80
10.2560.410..0005.1	ROLL DNNER 52% WG 2.5" USA	30005	28.99
10.2560.410..0005.1	BUTTER CUPS WHIPPED USA	30005	35.05
10.2560.410..0005.1	ONION DCD CAN	30005	3.83
10.2560.410..0006.1	PICKLE SPEAR 275/325CT	30005	30.70
10.2560.410..0006.1	CRACKER CHEEZ-IT WG IW USA	30005	32.25
10.2560.410..0006.1	MAYONNAISE LIGHT USA	30005	63.25
10.2560.410..0006.1	PEPPER .10GM PKT USA	30005	14.98
10.2560.410..0006.1	SALT .5GM PKT USA	30005	10.02
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST VNM	30005	37.24
10.2560.410..0006.1	GLOVE VINYL-LIKE PF LARGE CHN	30005	28.76
10.2560.410..0006.1	TRAY FOAM 5 CMP WHT USA	30005	32.60
10.2560.410..0006.1	PAN COAT BUTTERCOAT CANOLA USA	30005	39.00
10.2560.410..0006.1	BANANA GREEN FRSH	30005	39.69
10.2560.410..0006.1	CROISSANT SLICED WG USA	30005	54.49
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW USA	30005	46.77
10.2560.410..0006.1	ROLL MINI CINNIS IW USA	30005	38.39
10.2560.410..0006.1	BREAD SLICE COCOA WG IW USA	30005	47.92
10.2560.410..0006.1	BREAD SLICE BANANA WG IW USA	30005	45.72
10.2560.410..0006.1	FRUDEL CHERRY OVNBLE IW USA	30005	38.39
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW USA	30005	36.94
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	30005	130.68

Kohl Wholesale - (Continued)

10.2560.410..0006.1	SANDWICH CHIX BFLO STFD USA	30005	113.48
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30005	(11.44)
10.2560.410..0006.1	PANCAKE WRAP CHIX SAUS WG USA	30005	40.79
10.2560.410..0006.1	OMELET COLBY CHS 5" IQF USA	30005	54.18
10.2560.410..0006.1	EGG PTY ROUND CKD USA	30005	57.16
10.2560.410..0006.1	PORK RIB PTY BBQ W/TVP USA	30005	62.66
10.2560.410..0006.1	FRIES KK OVNBLE 1/2 USA	30005	42.23
10.2560.410..0006.1	CHIX BRST CHUNK SPICY WM USA	30005	116.05
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	30005	150.45

Total for Kohl Wholesale \$32,765.06

Literacy Resources LLC

10.2230.300..0005.20	Phonemic Awareness 1 year	30019	89.00
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Total for Literacy Resources LLC \$89.00

Menards

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Account Number	Description	Check	Amount
20.2540.410..0006.1	81oz Solutions Bleach	30020	43.08
20.2540.410..0006.1	100 ct. ven pf vinyl	30020	23.97
20.2540.410..0006.1	1/4x2-1/4 toilet bolt 2P	30020	4.39
20.2540.410..0006.1	Door stop kickdown 4"	30020	9.98
20.2540.410..0006.1	SS Deadbolt sngl cyl	30020	20.99
20.2540.410..0006.1	5/16x2-1/4 toilet blt	30020	9.38
20.2540.410..0006.1	Toilet flush valve 1.6GP	30020	128.99
20.2540.410..0006.1	40lb salt pellets	30020	59.90
Total for Menards			\$300.68
Midwest Central Imprest Fund			
10.1500.300..0006.1	MS Interscholastic Purchase Service	30021	1,260.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30021	315.00
Total for Midwest Central Imprest Fund			\$1,575.00
Midwest Transit Equipment			
40.2550.410..0001.1	Upholstery, Seat Back Bus#14	30022	34.00
40.2550.410..0001.1	Synthetic Automatic Trans. Fluid	30022	36.46
Total for Midwest Transit Equipment			\$70.46
Nevco Sports LLC			
20.2540.323..0007.1	HS Scoreboard Controllers repairs and parts	30023	533.15
20.2540.323..0007.1	Shipping	30023	64.54
Total for Nevco Sports LLC			\$597.69
O'Reilly Auto Parts			
40.2550.410..0001.1	Pre-mix coolant for activity buses	30024	59.96
40.2550.410..0001.1	11 oz Brake Fluid Bus #31	30024	47.97
Total for O'Reilly Auto Parts			\$107.93
Paige Bush			
10.1112.600..0006.1	MS Tuition Reimbursement	30025	633.87
Total for Paige Bush			\$633.87
Patty Noonan			
10.1220.300..0005.1	Mileage Reimbursement	30026	56.00
Patty Noonan - (Continued)			
10.1220.300..0006.1	Mileage Reimbursement	30026	56.00
Total for Patty Noonan			\$112.00
Peoria County Regional Office of Education			
10.4110.300..0006.1	5 days hospital tutoring-KSP	30027	175.00
Total for Peoria County Regional Office of Education			\$175.00
Prairie Farms Dairy			
10.2560.410..0006.1	HPT PF CHOC 1%	30028	249.22
10.2560.410..0005.1	HPT PF 1%	30028	285.86
10.2560.410..0005.1	HPT PF CHOC 1%	30028	673.74
10.2560.410..0007.1	HPT PF 1%	30028	50.45
10.2560.410..0007.1	HPT PF CHOC 1%	30028	177.30

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Account Number	Description	Check	Amount
10.2560.410..0006.1	HPT PF 1%	30028	67.26
10.2560.410..0006.1	HPT PF CHOC 1%	30028	283.68
10.2560.410..0005.1	HPT PF 1%	30028	252.23
10.2560.410..0005.1	HPT PF CHOC 1%	30028	656.01
10.2560.410..0007.1	HPT PF 1%	30028	50.45
10.2560.410..0007.1	HPT PF CHOC 1%	30028	177.30
10.2560.410..0006.1	HPT PF 1%	30028	50.45
10.2560.410..0006.1	HPT PF CHOC 1%	30028	283.68
10.2560.410..0007.1	HPT PF 1%	30028	50.45
10.2560.410..0007.1	HPT PF CHOC 1%	30028	177.30
10.2560.410..0005.1	HPT PF 1%	30028	269.04
10.2560.410..0005.1	HPT PF CHOC 1%	30028	744.66
10.2560.410..0006.1	HPT PF 1%	30028	33.63
10.2560.410..0006.1	HPT PF CHOC 1%	30028	159.57
10.2560.410..0005.1	HPT PF 1%	30028	184.97
10.2560.410..0005.1	HPT PF CHOC 1%	30028	602.82
10.2560.410..0007.1	HPT PF 1%	30028	33.63
10.2560.410..0007.1	HPT PF CHOC 1%	30028	141.84
10.2560.410..0006.1	HPT PF 1%	30028	50.45
10.2560.410..0006.1	HPT PF CHOC 1%	30028	301.41
Total for Prairie Farms Dairy			\$6,007.40
Raeanne Keaschall			
10.1112.600..0006.1	MS Tuition Reimbursement	30029	398.98
Total for Raeanne Keaschall			\$398.98
Rodney Norris			
10.2410.300..0007.1	Mileage/Workshop Reimbursement	30030	351.40
Total for Rodney Norris			\$351.40
Sally Timm			
10.2230.300..0005.20	Science Curriculum	30031	225.00
10.2560.410..0005.40	PFA Food Service	30031	128.68
Total for Sally Timm			\$353.68
Scholastic Book Clubs Inc			
10.1220.410..0005.28	STORYWORKS 1	30032	87.50
10.1220.410..0005.28	S&H	30032	8.75
Scholastic Book Clubs Inc - (Continued)			
10.1220.410..0005.28	storyworks 3	30032	87.50
10.1220.410..0005.28	storyworks	30032	87.50
10.1220.410..0005.28	S&H	30032	8.75
10.1220.410..0005.28	S&H	30032	8.75
Total for Scholastic Book Clubs Inc			\$288.75
SHI International Corp			
10.2221.540..0001.1	HP Pro 400 G9 SFF	30033	3,240.80

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Account Number	Description	Check	Amount
Total for SHI International Corp			\$3,240.80
State Fire Marshall			
80.2540.300..0005.1	Certificate B0132434/ Boiler room	30034	70.00
80.2540.300..0005.1	Certificate B0132435/ boiler room	30034	70.00
Total for State Fire Marshall			\$140.00
Summit Financial Resources LP			
10.2560.410..0005.1	APPLESAUCE CUP	30035	7.37
10.2560.410..0005.1	APPLESAUCE CN UNSWT	30035	7.37
10.2560.410..0006.1	BEANS GREEN CND	30035	7.37
10.2560.410..0007.1	BEANS GREEN CND	30035	7.37
10.2560.410..0005.1	BEANS VEGETARIAN	30035	7.37
10.2560.410..0005.1	CARROTS CANNED	30035	14.74
10.2560.410..0006.1	CARROTS CANNED	30035	7.37
10.2560.410..0007.1	CARROTS CANNED	30035	7.37
10.2560.410..0005.1	CORN WHOLE KERNEL	30035	7.37
10.2560.410..0006.1	CORN WHOLE KERNEL	30035	7.37
10.2560.410..0007.1	CORN WHOLE KERNEL	30035	7.37
10.2560.410..0005.1	MIXED FRUIT	30035	14.74
10.2560.410..0005.1	PEACHES DICED CANNED	30035	14.74
10.2560.410..0005.1	PEAR DICED CANNED	30035	14.74
10.2560.410..0005.1	SPAGHETTI SAUCE POUC	30035	14.74
10.2560.410..0005.1	CHEESE BLEND AMER	30035	7.37
10.2560.410..0007.1	CHEESE BLEND AMER	30035	7.37
10.2560.410..0006.1	CHICKEN DICED FRZ	30035	7.37
10.2560.410..0007.1	CHICKEN DICED FRZ	30035	7.37
10.2560.410..0005.1	HAM WATR ADD CK SLCD	30035	7.37
10.2560.410..0006.1	HAM WATR ADD CK SLCD	30035	7.37
10.2560.410..0007.1	HAM WATR ADD CK SLCD	30035	7.37
10.2560.410..0005.1	PEACHES DICED FRZ	30035	7.37
10.2560.410..0005.1	STRAWBERRY CUPS FRZN	30035	7.37
10.2560.410..0006.1	TURKEY BRST FULY CKD	30035	7.37
10.2560.410..0007.1	TURKEY BRST FULY CKD	30035	7.37
10.2560.410..0005.1	CUSTOM DELIVERY	30035	25.73
Total for Summit Financial Resources LP			\$254.20
Tammy Lawson			
10.1111.600..0005.1	PS Tuition Reimbursement	30036	685.00
Total for Tammy Lawson			\$685.00
Tazewell-Mason Special Education			
Tazewell-Mason Special Education - (Continued)			
10.4220.600..0005.1	PS Sp Ed Program Tuition	30037	31,034.73
10.4220.600..0001.1	Dist Sp Ed Program Tuition	30037	11,144.12
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	30037	2,711.00
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	30037	2,711.00

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Account Number	Description	Check	Amount
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	30037	2,711.00
10.4120.300..0001.28	Dist IDEA PD Purchase Service	30037	2,409.99
10.4220.600..0006.1	MS Sp Ed Program Tuition	30037	4,093.83
10.4220.600..0007.1	HS Sp Ed Program Tuition	30037	995.00
Total for Tazewell-Mason Special Education			\$57,810.67
Thaddus Franklin			
10.1113.410..0007.1	ILMEA Festival Fees	30038	70.89
10.1112.410..0006.1	ILMEA Festival Fees	30038	70.89
Total for Thaddus Franklin			\$141.78
Todd Hellrigel			
10.2560.410..0007.1	Salt and Dusters	30039	52.96
10.2320.300..0001.1	Mileage/Workshop Reimbursement	30039	548.87
Total for Todd Hellrigel			\$601.83
Windshield Specialists			
40.2550.333..0001.1	Windshield Chip Bus #3	30040	70.00
40.2550.410..0001.1	Windshield Chip Van#13	30040	80.00
Total for Windshield Specialists			\$150.00
Report Total			\$121,385.59

President: _____

Secretary: _____