Vendor Activity Report

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Adrianne Marshall #8761								
724 E Adams St, Havana IL 62644								
91.9013.91	Reimb. for Pencil Challenge-Erasers	12/08/2023	80421	73.96	Payment ord			
10.1250.410..0005.20	Void PS Title I Intructional Supplies	12/22/2023	27151	205.82	Payment ord			
10.1250.410..0005.20	Void PS Title I Intructional Supplies	12/22/2023	27151	(205.82)	Payment ord			
		Check #27151 Total:		**$0.00**				
10.1250.410..0005.20	PS Title I Intructional Supplies	12/22/2023	27160	205.82	Payment ord			
		Vendor Total:		**$279.78**				
AFLAC #938								
ATTN: Remittance Processing 1932 Wynnton Rd, Columbus GA 31999 0001								
10.481.66	AFLAC	11/15/2023	26946	418.45	946568			
10.2310.300..0001.1	Void FSA Admin Fee-Medical Only	11/17/2023	26968	174.25	11/13/2023			
10.2310.300..0001.1	Void FSA Admin Fee-Medical Only	11/17/2023	26968	(174.25)	11/13/2023			
		Check #26968 Total:		**$0.00**				
10.481.66	AFLAC	12/08/2023	27029	418.45	297532			
		Vendor Total:		**$836.90**				
Alex Henry #8925								
14080 Grandview Dr, Manito IL 61546								
91.9180.91	Reimb for Christmas Costume for Fun Day	12/22/2023	80461	75.99	Payment ord			
		Vendor Total:		**$75.99**				
Allegra Print & Imaging #7340								
1107 N 8TH St, PEKIN IL 61554								
91.9230.91	Raffle tickets for fundraiser	12/08/2023	80422	62.00	Payment ord			
		Vendor Total:		**$62.00**				
Alpha Baking Company #9457								
36230 Treasury Center, Chicago IL 60694								
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	11/03/2023	26903	30.04	2304113000	2400000143		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/03/2023	26903	150.20	2304113000	2400000143		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/03/2023	26903	7.02	2304113000	2400000143		

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10.2560.410..0006.1	ENERGY SURCHARGE	11/03/2023	26903	3.60	2304113000	2400000144		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	11/03/2023	26903	60.08	2304113000	2400000144		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	11/03/2023	26903	75.10	2304113000	2400000144		
	Check #26903 Total:			**$326.04**				
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	11/08/2023	26920	30.04	2304113001	2400000145		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/08/2023	26920	90.12	2304113001	2400000145		
10.2560.410..0007.1	SCHOOL WHITE WHEAT SAN	11/08/2023	26920	7.02	2304113001	2400000145		
	Check #26920 Total:			**$127.18**				
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	11/09/2023	26838	60.08	2304112790	2400000103		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/09/2023	26838	135.18	2304112790	2400000103		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/09/2023	26838	56.16	2304112790	2400000103		
10.2560.410..0006.1	ENERGY SURCHARGE	11/09/2023	26838	3.30	2304112790	2400000105		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	11/09/2023	26838	30.04	2304112790	2400000105		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	11/09/2023	26838	60.08	2304112790	2400000105		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	11/09/2023	26838	30.04	2304112790	2400000104		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/09/2023	26838	90.12	2304112790	2400000104		
10.2560.410..0007.1	SCHOOL WHITE WHEAT SAN	11/09/2023	26838	7.02	2304112790	2400000104		
	Check #26838 Total:			**$472.02**				
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	11/17/2023	26960	30.04	2304113070	2400000160		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/17/2023	26960	75.10	2304113070	2400000160		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/17/2023	26960	7.02	2304113070	2400000160		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/17/2023	26960	120.16	2304113140	2400000167		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/17/2023	26960	14.04	2304113140	2400000167		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	11/17/2023	26960	30.04	2304113070	2400000161		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/17/2023	26960	90.12	2304113070	2400000161		
10.2560.410..0007.1	SCHOOL WHITE WHEAT SAN	11/17/2023	26960	7.02	2304113070	2400000161		
	Check #26960 Total:			**$373.54**				
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	105.14	2304113350	2400000195		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	12/21/2023	27042	15.02	2304113350	2400000195		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	12/21/2023	27042	14.04	2304113350	2400000195		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	12/21/2023	27042	38.61	2304113210	2400000185		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	135.18	2304113210	2400000185		

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10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	12/21/2023	27042	105.14	2304113210	2400000185		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	12/21/2023	27042	90.12	2304113420	2400000226		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	135.18	2304113420	2400000226		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	12/21/2023	27042	21.06	2304113420	2400000226		
10.2560.410..0006.1	ENERGY SURCHARGE	12/21/2023	27042	3.00	2304113420	2400000230		
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	12/21/2023	27042	10.53	2304113420	2400000230		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	90.12	2304113420	2400000230		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	12/21/2023	27042	45.06	2304113420	2400000230		
10.2560.410..0006.1	ENERGY SURCHARGE	12/21/2023	27042	3.60	2304113210	2400000186		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	12/21/2023	27042	45.06	2304113210	2400000186		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	90.12	2304113210	2400000186		
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	12/21/2023	27042	10.53	2304113210	2400000186		
10.2560.410..0006.1	ENERGY SURCHARGE	12/21/2023	27042	3.60	2304113140	2400000168		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	12/21/2023	27042	45.06	2304113140	2400000168		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	90.12	2304113140	2400000168		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	90.12	2304113350	2400000196		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	90.12	2304113420	2400000227		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	12/21/2023	27042	150.20	2304113210	2400000187		
	Check #27042 Total:			**$1,426.73**				
10.2560.410..0007.1	Void HOT DOGS WHITE WHEAT 6	12/22/2023	27152	30.04	2304113140	2400000250		
10.2560.410..0007.1	Void WHITE WHEAT HAMBURGER	12/22/2023	27152	90.12	2304113140	2400000250		
10.2560.410..0007.1	Void SCHOOL WHITE WHEAT SAN	12/22/2023	27152	7.02	2304113140	2400000250		
10.2560.410..0007.1	Void HOT DOGS WHITE WHEAT 6	12/22/2023	27152	(30.04)	2304113140	2400000250		
10.2560.410..0007.1	Void WHITE WHEAT HAMBURGER	12/22/2023	27152	(90.12)	2304113140	2400000250		
10.2560.410..0007.1	Void SCHOOL WHITE WHEAT SAN	12/22/2023	27152	(7.02)	2304113140	2400000250		
	Check #27152 Total:			**$0.00**				
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	12/22/2023	27161	30.04	2304113140	2400000250		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	12/22/2023	27161	90.12	2304113140	2400000250		
10.2560.410..0007.1	SCHOOL WHITE WHEAT SAN	12/22/2023	27161	7.02	2304113140	2400000250		
	Check #27161 Total:			**$127.18**				
	Vendor Total:			**$2,852.69**				

Amanda Proehl #9361

9701 Warner Rd, Manito IL 61546

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1500.410..0007.1	Weight Equipment	11/10/2023	26944	250.00	Payment Orc			
91.9182.91	Scorebook 10/28/23 9:30am game	11/15/2023	80402	45.00	Payment Orc			
		Vendor Total:		**$295.00**				
Amazon Capital Services #8643								
PO Box 035184, Seattle WA 98124-5184								
10.1275.410..0005.62	Acrylic paint brush set 200 pcs	11/09/2023	26839	15.99	19G47Y3FQ	2400005157		
10.1275.410..0005.62	Single sided Book Display Classroom shelf	11/09/2023	26839	449.97	19G47Y3FQ	2400005157		
		Check #26839 Total:		**$465.96**				
10.1275.410..0005.62	60 minute Timer	11/21/2023	26970	94.95	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Stickers for Kids 600 pcs	11/21/2023	26970	51.96	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Bingo daubers	11/21/2023	26970	107.97	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	600 count cotton balls	11/21/2023	26970	22.66	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	12 pack soccer balls with bump	11/21/2023	26970	79.97	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Bingo Daubers	11/21/2023	26970	215.94	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	700 pcs buttons	11/21/2023	26970	8.98	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Bingo daubers	11/21/2023	26970	35.99	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	sand timers	11/21/2023	26970	15.99	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Bingo Daubers	11/21/2023	26970	143.96	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Franklin sports baseball base sets	11/21/2023	26970	142.68	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	playground Ball set	11/21/2023	26970	38.99	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	600 count cotton balls	11/21/2023	26970	45.32	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	2000 pcs black wiglle googly eyes	11/21/2023	26970	9.99	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	24 pack Small Digital timer	11/21/2023	26970	45.99	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Timer 8 inch 60 minute timers	11/21/2023	26970	96.88	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	discount	11/21/2023	26970	(5.20)	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	animal Visual timers	11/21/2023	26970	79.96	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Franklin footballs	11/21/2023	26970	39.16	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Visual timers	11/21/2023	26970	33.29	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	60 minute visual timer for Kids	11/21/2023	26970	189.90	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Basketballs	11/21/2023	26970	225.84	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Acrylic paint brush set	11/21/2023	26970	54.36	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Baseball base set	11/21/2023	26970	47.56	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	bingo daubers	11/21/2023	26970	71.98	1J71-CVV6-`	2400005158		

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10.1275.410..0005.62	twine string	11/21/2023	26970	47.94	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Cotton balls 600 count	11/21/2023	26970	22.66	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	liquid motion bubbler sensory play	11/21/2023	26970	45.98	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Bingo Daubers	11/21/2023	26970	35.99	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Cotton Balls 600 count	11/21/2023	26970	22.66	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	Q Tips 625 count	11/21/2023	26970	13.25	1J71-CVV6-`	2400005158		
10.1275.410..0005.62	bingo daubers	11/21/2023	26970	107.97	1J71-CVV6-`	2400005158		
	Check #26970 Total:			**$2,191.52**				
10.2310.300..0001.1	Business Prime Membership Fee	12/19/2023	27130	499.00	1FVCL7HLX			
	Vendor Total:			**$3,156.48**				

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
20.2540.465..0005.1	PS O&M Natural Gas	12/21/2023	27043	148.08	5283038003			
20.2540.465..0005.1	PS O&M Natural Gas	12/21/2023	27043	494.80	5283038003			
20.2540.465..0006.1	MS O&M Natural Gas	12/21/2023	27043	224.40	9305321015			
20.2540.465..0006.1	MS O&M Natural Gas	12/21/2023	27043	707.69	9305321015			
20.2540.465..0007.1	HS O&M Natural Gas	12/21/2023	27043	387.94	315047100			
20.2540.465..0007.1	HS O&M Natural Gas	12/21/2023	27043	599.93	315047100			
	Check #27043 Total:			**$2,562.84**				
	Vendor Total:			**$2,562.84**				

American Express #9441
PO Box 6031, Carol Stream IL 60197-6031

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1275.410..0005.40	shipping	11/28/2023	26984	30.28	November 2(	2400005142		
10.1275.410..0005.40	3oz 1200 cups	11/28/2023	26984	306.80	November 2(	2400005142		
10.1275.410..0005.40	Dixie Siposable bathroom cups	11/28/2023	26984	306.80	November 2(	2400005135		
10.1275.410..0005.40	shipping	11/28/2023	26984	30.28	November 2(	2400005135		
10.1275.410..0005.40	Facmogu DC 12V 3A Power Adapter	11/28/2023	26984	20.86	November 2(	2400005188		
10.1275.410..0005.40	baking sheet 3 pack	11/28/2023	26984	26.98	November 2(	2400005192		
10.1275.410..0005.40	Whisper phones	11/28/2023	26984	59.98	November 2(	2400005192		
10.1400.410..0007.1	EMOON 15 pieces Clock mechanism replaceme	11/28/2023	26984	29.99	November 2(			
10.1400.410..0007.1	Ironcat Standard 3XL, Green	11/28/2023	26984	52.64	November 2(	2400007281		
10.1400.410..0007.1	Ironcat Standard 3XL, Green	11/28/2023	26984	26.32	November 2(	2400007296		
10.1500.410..0006.1	Scrimmage Vests red/blue	11/28/2023	26984	26.99	November 2(	2400006105		

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10.2220.410..0005.1	Ready, Set, Dough!	11/28/2023	26984	16.99	November 2(	2400007229		
10.2220.410..0005.1	The Labors of Hercules Beal	11/28/2023	26984	16.52	November 2(	2400007229		
10.2220.410..0006.1	Shipwreck Island, Bodeen, S.A.	11/28/2023	26984	23.41	November 2(	2400007310		
10.2220.410..0006.1	Shipping and Handling	11/28/2023	26984	3.99	November 2(	2400007310		
10.2220.410..0006.1	Two Truths and a Lie:It`s Alive!	11/28/2023	26984	10.79	November 2(	2400007312		
10.2220.410..0006.1	Can You Crack the Code?	11/28/2023	26984	18.60	November 2(	2400007312		
10.2220.410..0006.1	The Truth About Forever	11/28/2023	26984	11.91	November 2(	2400007312		
10.2220.410..0006.1	No Matter the Distance	11/28/2023	26984	13.99	November 2(	2400007312		
10.2220.410..0006.1	The Haunted Mansion:Storm & Shade	11/28/2023	26984	16.19	November 2(	2400007312		
10.2220.410..0006.1	Hooky Volume 3	11/28/2023	26984	12.78	November 2(	2400007312		
10.2220.410..0006.1	Is It Okay to Pee in the Ocean	11/28/2023	26984	18.60	November 2(	2400007312		
10.2220.410..0006.1	The Evil Secret Society of Cats Vol 1	11/28/2023	26984	13.49	November 2(	2400007312		
10.2220.410..0006.1	Fable: A Novel	11/28/2023	26984	11.97	November 2(	2400007312		
10.2220.410..0006.1	Girl Code: Gaming, Going Viral, and Getting it d(	11/28/2023	26984	16.67	November 2(	2400007312		
10.2220.410..0006.1	Namesake: A Novel	11/28/2023	26984	15.69	November 2(	2400007312		
10.2220.410..0006.1	Wretched Waterpark	11/28/2023	26984	8.99	November 2(	2400007312		
10.2220.410..0006.1	Hooky, 1	11/28/2023	26984	10.29	November 2(	2400007312		
10.2220.410..0006.1	Hooky Volume 2	11/28/2023	26984	11.24	November 2(	2400007312		
10.2220.410..0006.1	Greeking Out:Epic Retellings of Classic Greek M	11/28/2023	26984	17.99	November 2(	2400007312		
10.2220.410..0006.1	Star Wars: The High Republic	11/28/2023	26984	17.09	November 2(	2400007312		
10.2220.410..0006.1	Percy Jackson and the Olympians:Chalice of the	11/28/2023	26984	15.67	November 2(	2400007312		
10.2220.410..0006.1	Pride and Premeditation	11/28/2023	26984	11.59	November 2(	2400007312		
10.2220.410..0006.1	Gamora and Nebula:Sisters in Arms	11/28/2023	26984	9.40	November 2(	2400007312		
10.2220.410..0006.1	Haunting the Deep	11/28/2023	26984	13.67	November 2(	2400007312		
10.2220.410..0006.1	Belly Up	11/28/2023	26984	15.79	November 2(	2400007312		
10.2220.410..0006.1	Accidental Archaeologists	11/28/2023	26984	9.99	November 2(	2400007312		
10.2220.410..0006.1	Witches of Brooklyn: A Graphic Novel	11/28/2023	26984	13.79	November 2(	2400007312		
10.2220.410..0006.1	Jawbreaker, Wyman, Christina	11/28/2023	26984	7.98	November 2(	2400007309		
10.2220.410..0006.1	Promotional discount	11/28/2023	26984	(29.46)	November 2(			
10.2220.410..0007.1	HS Library Supplies	11/28/2023	26984	(214.94)	November 2(			
10.2220.410..0007.1	They`ll Never Catch Us	11/28/2023	26984	10.99	November 2(	2400007311		
10.2220.410..0007.1	Video Game Victors	11/28/2023	26984	6.95	November 2(	2400007311		
10.2220.410..0007.1	Behind You	11/28/2023	26984	7.99	November 2(	2400007311		
10.2220.410..0007.1	Beside You	11/28/2023	26984	8.99	November 2(	2400007311		
10.2220.410..0007.1	They All Had a Fear	11/28/2023	26984	15.24	November 2(	2400007311		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2220.410..0007.1	Watching You	11/28/2023	26984	9.99	November 2	2400007311		
10.2220.410..0007.1	After You	11/28/2023	26984	9.99	November 2	2400007311		
10.2220.410..0007.1	They All Had a Plan	11/28/2023	26984	15.24	November 2	2400007311		
10.2220.410..0007.1	Komi Can`t Communicate Vol 11	11/28/2023	26984	9.12	November 2	2400007311		
10.2220.410..0007.1	Impulse	11/28/2023	26984	13.49	November 2	2400007311		
10.2220.410..0007.1	Paying for College 2024	11/28/2023	26984	25.99	November 2	2400007311		
10.2220.410..0007.1	House of El1	11/28/2023	26984	13.29	November 2	2400007311		
10.2220.410..0007.1	Demon Slayer Complete Box Set: Vol 1-23	11/28/2023	26984	110.99	November 2	2400007311		
10.2220.410..0007.1	House of El 3: The Treacherous Hope	11/28/2023	26984	16.99	November 2	2400007311		
10.2220.410..0007.1	House of El 2: the Enemy Delusion	11/28/2023	26984	11.39	November 2	2400007311		
10.2220.410..0007.1	Game Change	11/28/2023	26984	15.99	November 2	2400007311		
10.2220.410..0007.1	Everything is OK	11/28/2023	26984	16.45	November 2	2400007311		
10.2220.410..0007.1	The Outsider	11/28/2023	26984	10.99	November 2	2400007311		
10.2220.410..0007.1	In Limbo	11/28/2023	26984	15.89	November 2	2400007311		
10.2220.410..0007.1	The Faint of Heart	11/28/2023	26984	18.16	November 2	2400007311		
10.2220.410..0007.1	A Map of Days (Miss Peregrine`s Peculiar Childr	11/28/2023	26984	9.31	November 2	2400007311		
10.2320.410..0001.1	White Out Tape	11/28/2023	26984	17.01	November 2	2400001071		
10.2320.410..0001.1	Envelope Moistener	11/28/2023	26984	12.87	November 2	2400001071		
10.2320.410..0001.1	Medium Binder Clips	11/28/2023	26984	11.22	November 2	2400001071		
10.2320.410..0001.1	Small Binder Clips	11/28/2023	26984	7.70	November 2	2400001071		
10.2320.410..0001.1	Mini Binder Clips	11/28/2023	26984	5.99	November 2	2400001071		
20.2560.410..0005.1	CUISINART CCB-500 GRIDDLE SCRAPER	11/28/2023	26984	15.95	November 2	2400000175		
20.2560.410..0005.1	ENVELOR ANTI FATIGUE RUBBER FLOOR M/	11/28/2023	26984	33.49	November 2	2400000152		
	Check #26984 Total:			**$1,536.25**				
91.9130.91	32Pcsw 1" Roller Ball Transfer Bearings	11/28/2023	80410	45.00	November 2	2400007283		
91.9130.91	Homewerks Worldwide Water Drinking FOuntair	11/28/2023	80410	44.70	November 2	2400007283		
91.9130.91	Nefish 2 Inch Caster Wheels with Brake	11/28/2023	80410	34.99	November 2	2400007283		
91.9130.91	360 Degree Flexible Rotation Pneumatic Caster	11/28/2023	80410	135.73	November 2	2400007282		
91.9150.91	Hacking Leadership:10 ways Great Leaders	11/28/2023	80410	283.47	November 2	2400005174		
91.9310.91	Slivery Volleyball Decorative Fleece Blanket	11/28/2023	80410	79.96	November 2	2400007230		
91.9310.91	Credit: Volleyball tumblers	11/28/2023	80410	(23.99)	N/A			
91.9380.91	Peace Sign T-Shirt	11/28/2023	80410	13.38	November 2	2400007228		
	Check #80410 Total:			**$613.24**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9040.91	Void 8" Large Cheer Bows Red	12/22/2023	240705102	64.76	December 2(	2400007325		
91.9040.91	Void Promotion Applied	12/22/2023	240705102	(6.48)	December 2(	2400007325		
91.9040.91	Void 8" Large Cheer Bows Red	12/22/2023	240705102	(64.76)	December 2(	2400007325		
91.9040.91	Void Promotion Applied	12/22/2023	240705102	6.48	December 2(	2400007325		
91.9120.91	Void School Smart Railroad Boards 22 x 28 inch	12/22/2023	240705102	20.02	December 2(	2400007340		
91.9120.91	Void Pacon Super Value Poster Board 22"x28"	12/22/2023	240705102	31.84	December 2(	2400007340		
91.9120.91	Void School Smart Railroad Boards 22 x 28 inch	12/22/2023	240705102	(20.02)	December 2(	2400007340		
91.9120.91	Void Pacon Super Value Poster Board 22"x28"	12/22/2023	240705102	(31.84)	December 2(	2400007340		
91.9121.91	Void Nerds Rope Candy	12/22/2023	240705102	37.02	December 2(	2400007299		
91.9121.91	Void MIly Way Candy Bars 36 Pack	12/22/2023	240705102	30.99	December 2(	2400007302		
91.9121.91	Void Gatorade 12 Pack	12/22/2023	240705102	11.44	December 2(	2400007301		
91.9121.91	Void Gatorade 12 Pack	12/22/2023	240705102	22.88	December 2(	2400007301		
91.9121.91	Void Gatorade 12 Pack	12/22/2023	240705102	22.88	December 2(	2400007301		
91.9121.91	Void Skittles 36 Ct	12/22/2023	240705102	30.95	December 2(	2400007301		
91.9121.91	Void Hershey`s Candy Bars	12/22/2023	240705102	27.49	December 2(	2400007336		
91.9121.91	Void Kit Kat Candy Bars	12/22/2023	240705102	33.98	December 2(	2400007336		
91.9121.91	Void Nerds Rope Candy	12/22/2023	240705102	17.87	December 2(	2400007336		
91.9121.91	Void Kinder Bueno	12/22/2023	240705102	51.24	December 2(	2400007336		
91.9121.91	Void Twix Candy Bars	12/22/2023	240705102	33.98	December 2(	2400007336		
91.9121.91	Void Tostitos Crispy Round Tortilla Chips	12/22/2023	240705102	45.98	December 2(	2400007334		
91.9121.91	Void Tostitos Crispy Round Tortilla Chips	12/22/2023	240705102	45.98	December 2(	2400007334		
91.9121.91	Void FUNacho Naho Cheese Sauce	12/22/2023	240705102	85.98	December 2(	2400007334		
91.9121.91	Void Gatorade	12/22/2023	240705102	20.50	December 2(	2400007335		
91.9121.91	Void Skittles	12/22/2023	240705102	28.95	December 2(	2400007335		
91.9121.91	Void Airheads Candy Bars	12/22/2023	240705102	15.30	December 2(	2400007335		
91.9121.91	Void Ring Pop Hard Candy Pops	12/22/2023	240705102	27.75	December 2(	2400007335		
91.9121.91	Void Gatorade	12/22/2023	240705102	20.50	December 2(	2400007335		
91.9121.91	Void Gatorade	12/22/2023	240705102	20.50	December 2(	2400007335		
91.9121.91	Void Gatorade	12/22/2023	240705102	20.50	December 2(	2400007335		
91.9121.91	Void Gatorade	12/22/2023	240705102	20.50	December 2(	2400007335		
91.9121.91	Void Nerds Rope Candy	12/22/2023	240705102	(37.02)	December 2(	2400007299		
91.9121.91	Void MIly Way Candy Bars 36 Pack	12/22/2023	240705102	(30.99)	December 2(	2400007302		
91.9121.91	Void Gatorade 12 Pack	12/22/2023	240705102	(11.44)	December 2(	2400007301		
91.9121.91	Void Gatorade 12 Pack	12/22/2023	240705102	(22.88)	December 2(	2400007301		
91.9121.91	Void Gatorade 12 Pack	12/22/2023	240705102	(22.88)	December 2(	2400007301		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9121.91	Void Skittles 36 Ct	12/22/2023	240705102	(30.95)	December 2	2400007301		
91.9121.91	Void Hershey`s Candy Bars	12/22/2023	240705102	(27.49)	December 2	2400007336		
91.9121.91	Void Kit Kat Candy Bars	12/22/2023	240705102	(33.98)	December 2	2400007336		
91.9121.91	Void Nerds Rope Candy	12/22/2023	240705102	(17.87)	December 2	2400007336		
91.9121.91	Void Kinder Bueno	12/22/2023	240705102	(51.24)	December 2	2400007336		
91.9121.91	Void Twix Candy Bars	12/22/2023	240705102	(33.98)	December 2	2400007336		
91.9121.91	Void Tostitos Crispy Round Tortilla Chips	12/22/2023	240705102	(45.98)	December 2	2400007334		
91.9121.91	Void Tostitos Crispy Round Tortilla Chips	12/22/2023	240705102	(45.98)	December 2	2400007334		
91.9121.91	Void FUNacho Naho Cheese Sauce	12/22/2023	240705102	(85.98)	December 2	2400007334		
91.9121.91	Void Gatorade	12/22/2023	240705102	(20.50)	December 2	2400007335		
91.9121.91	Void Skittles	12/22/2023	240705102	(28.95)	December 2	2400007335		
91.9121.91	Void Airheads Candy Bars	12/22/2023	240705102	(15.30)	December 2	2400007335		
91.9121.91	Void Ring Pop Hard Candy Pops	12/22/2023	240705102	(27.75)	December 2	2400007335		
91.9121.91	Void Gatorade	12/22/2023	240705102	(20.50)	December 2	2400007335		
91.9121.91	Void Gatorade	12/22/2023	240705102	(20.50)	December 2	2400007335		
91.9121.91	Void Gatorade	12/22/2023	240705102	(20.50)	December 2	2400007335		
91.9121.91	Void Gatorade	12/22/2023	240705102	(20.50)	December 2	2400007335		
91.9150.91	Void Expo dry erase markers	12/22/2023	240705102	81.76	December 2	2400005195		
91.9150.91	Void kids headphones 25 pack	12/22/2023	240705102	210.45	December 2	2400005195		
91.9150.91	Void Crayloa Bulk colored pencils/ pack of 24	12/22/2023	240705102	49.36	December 2	2400005195		
91.9150.91	Void Watercolors set pack of 24	12/22/2023	240705102	127.92	December 2	2400005195		
91.9150.91	Void Elmer`s glue sticks 60 count	12/22/2023	240705102	51.96	December 2	2400005195		
91.9150.91	Void Washable markers 12 colors 240 count	12/22/2023	240705102	257.76	December 2	2400005195		
91.9150.91	Void Acrylic paint brushes 200 pcs	12/22/2023	240705102	31.98	December 2	2400005195		
91.9150.91	Void Crayola colored pencils bulk 12 pack	12/22/2023	240705102	28.57	December 2	2400005196		
91.9150.91	Void Soccer Goal blue Net	12/22/2023	240705102	59.99	December 2	2400005209		
91.9150.91	Void 4pcs Stadium seats with cushions	12/22/2023	240705102	124.99	December 2	2400005206		
91.9150.91	Void 24 pcs Construction Dress up Supplies	12/22/2023	240705102	173.94	December 2	2400005205		
91.9150.91	Void 20 pk owl Pellets	12/22/2023	240705102	61.95	December 2	2400005210		
91.9150.91	Void Expo dry erase markers	12/22/2023	240705102	(81.76)	December 2	2400005195		
91.9150.91	Void kids headphones 25 pack	12/22/2023	240705102	(210.45)	December 2	2400005195		
91.9150.91	Void Crayloa Bulk colored pencils/ pack of 24	12/22/2023	240705102	(49.36)	December 2	2400005195		
91.9150.91	Void Watercolors set pack of 24	12/22/2023	240705102	(127.92)	December 2	2400005195		
91.9150.91	Void Elmer`s glue sticks 60 count	12/22/2023	240705102	(51.96)	December 2	2400005195		
91.9150.91	Void Washable markers 12 colors 240 count	12/22/2023	240705102	(257.76)	December 2	2400005195		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9150.91	Void Acrylic paint brushes 200 pcs	12/22/2023	240705102	(31.98)	December 2(	2400005195		
91.9150.91	Void Crayola colored pencils bulk 12 pack	12/22/2023	240705102	(28.57)	December 2(	2400005196		
91.9150.91	Void Soccer Goal blue Net	12/22/2023	240705102	(59.99)	December 2(	2400005209		
91.9150.91	Void 4pcs Stadium seats with cushions	12/22/2023	240705102	(124.99)	December 2(	2400005206		
91.9150.91	Void 24 pcs Construction Dress up Supplies	12/22/2023	240705102	(173.94)	December 2(	2400005205		
91.9150.91	Void 20 pk owl Pellets	12/22/2023	240705102	(61.95)	December 2(	2400005210		
91.9180.91	Void Foxmind, match madness board game	12/22/2023	240705102	19.99	December 2(	2400006161		
91.9180.91	Void 50 piece dice set	12/22/2023	240705102	11.35	December 2(	2400006161		
91.9180.91	Void Adsumudi Math Game	12/22/2023	240705102	17.98	December 2(	2400006161		
91.9180.91	Void Bazooka Bubble Gum	12/22/2023	240705102	31.96	December 2(	2400006162		
91.9180.91	Void 3 ring binders - 1 inch	12/22/2023	240705102	41.20	December 2(	2400006154		
91.9180.91	Void Foxmind, match madness board game	12/22/2023	240705102	(19.99)	December 2(	2400006161		
91.9180.91	Void 50 piece dice set	12/22/2023	240705102	(11.35)	December 2(	2400006161		
91.9180.91	Void Adsumudi Math Game	12/22/2023	240705102	(17.98)	December 2(	2400006161		
91.9180.91	Void Bazooka Bubble Gum	12/22/2023	240705102	(31.96)	December 2(	2400006162		
91.9180.91	Void 3 ring binders - 1 inch	12/22/2023	240705102	(41.20)	December 2(	2400006154		
91.9188.91	Void Charms Blow Pops	12/22/2023	240705102	42.74	December 2(	2400006148		
91.9188.91	Void Airheads blue raspberry	12/22/2023	240705102	22.38	December 2(	2400006149		
91.9188.91	Void Nerds rope candy	12/22/2023	240705102	35.06	December 2(	2400006149		
91.9188.91	Void Peanut M&M`s	12/22/2023	240705102	86.92	December 2(	2400006149		
91.9188.91	Void Sour patch kids	12/22/2023	240705102	29.28	December 2(	2400006149		
91.9188.91	Void Twizzlers	12/22/2023	240705102	28.95	December 2(	2400006149		
91.9188.91	Void Kit kat candy bars	12/22/2023	240705102	66.78	December 2(	2400006149		
91.9188.91	Void Airheads cherry	12/22/2023	240705102	14.44	December 2(	2400006149		
91.9188.91	Void Reeses peanut butter cups	12/22/2023	240705102	56.98	December 2(	2400006147		
91.9188.91	Void Charms Blow Pops	12/22/2023	240705102	(42.74)	December 2(	2400006148		
91.9188.91	Void Airheads blue raspberry	12/22/2023	240705102	(22.38)	December 2(	2400006149		
91.9188.91	Void Nerds rope candy	12/22/2023	240705102	(35.06)	December 2(	2400006149		
91.9188.91	Void Peanut M&M`s	12/22/2023	240705102	(86.92)	December 2(	2400006149		
91.9188.91	Void Sour patch kids	12/22/2023	240705102	(29.28)	December 2(	2400006149		
91.9188.91	Void Twizzlers	12/22/2023	240705102	(28.95)	December 2(	2400006149		
91.9188.91	Void Kit kat candy bars	12/22/2023	240705102	(66.78)	December 2(	2400006149		
91.9188.91	Void Airheads cherry	12/22/2023	240705102	(14.44)	December 2(	2400006149		
91.9188.91	Void Reeses peanut butter cups	12/22/2023	240705102	(56.98)	December 2(	2400006147		
91.9280.91	Void HP 42A Black Toner Cartridge	12/22/2023	240705102	207.89	December 2(	2400007297		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9280.91	Void HP 42A Black Toner Cartridge	12/22/2023	240705102	(207.89)	December 2(	2400007297		
91.9500.91	Void Frito Lay Backyard BBQ Mix	12/22/2023	240705102	22.14	December 2(	2400007328		
91.9500.91	Void Cheetos Cheese Flavored Snacks Variety F	12/22/2023	240705102	15.28	December 2(	2400007328		
91.9500.91	Void Frito Lay Fun Times MIx Variety Pack	12/22/2023	240705102	21.86	December 2(	2400007328		
91.9500.91	Void Cheetos Cheese Flavored Snacks Variety F	12/22/2023	240705102	15.28	December 2(	2400007328		
91.9500.91	Void Frito Lay Fun Times MIx Variety Pack	12/22/2023	240705102	21.86	December 2(	2400007328		
91.9500.91	Void Grandma`s Cookies Variety Pack	12/22/2023	240705102	31.42	December 2(	2400007328		
91.9500.91	Void Frito Lay Backyard BBQ Mix	12/22/2023	240705102	22.14	December 2(	2400007328		
91.9500.91	Void Cheetos Cheese Flavored Snacks Variety F	12/22/2023	240705102	15.28	December 2(	2400007328		
91.9500.91	Void Frito Lay Fun Times MIx Variety Pack	12/22/2023	240705102	21.86	December 2(	2400007328		
91.9500.91	Void Frito Lay Fun Times MIx Variety Pack	12/22/2023	240705102	21.86	December 2(	2400007328		
91.9500.91	Void Welch`s Fruit Snacks Variety Pack	12/22/2023	240705102	53.96	December 2(	2400007328		
91.9500.91	Void Frito Lay Variety Pack	12/22/2023	240705102	21.86	December 2(	2400007328		
91.9500.91	Void Cheetos Cheese Flavored Snacks Variety F	12/22/2023	240705102	15.28	December 2(	2400007328		
91.9500.91	Void Jack LInk`s Beef Jerkey	12/22/2023	240705102	61.60	December 2(	2400007328		
91.9500.91	Void Frito Lay Variety Pack	12/22/2023	240705102	21.86	December 2(	2400007328		
91.9500.91	Void Grandma`s Cookies Variety Pack	12/22/2023	240705102	31.42	December 2(	2400007328		
91.9500.91	Void Frito Lay Variety Pack	12/22/2023	240705102	21.86	December 2(	2400007328		
91.9500.91	Void Frito Lay Backyard BBQ Mix	12/22/2023	240705102	44.28	December 2(	2400007328		
91.9500.91	Void Frito Lay Variety Pack	12/22/2023	240705102	21.86	December 2(	2400007328		
91.9500.91	Void Sour Punch Rainbow Straws	12/22/2023	240705102	63.92	December 2(	2400007328		
91.9500.91	Void Butterfinger CRUNCH Baby Ruth and 100 (	12/22/2023	240705102	119.20	December 2(	2400007327		
91.9500.91	Void Mars, M&M`s, Snicker`s, 3 Musketeer`s	12/22/2023	240705102	107.88	December 2(	2400007327		
91.9500.91	Void Discount	12/22/2023	240705102	(1.25)	December 2(	2400007327		
91.9500.91	Void Gadetto`s Snack Mix	12/22/2023	240705102	24.96	December 2(	2400007327		
91.9500.91	Void Frito Lay Backyard BBQ Mix	12/22/2023	240705102	(22.14)	December 2(	2400007328		
91.9500.91	Void Cheetos Cheese Flavored Snacks Variety F	12/22/2023	240705102	(15.28)	December 2(	2400007328		
91.9500.91	Void Frito Lay Fun Times MIx Variety Pack	12/22/2023	240705102	(21.86)	December 2(	2400007328		
91.9500.91	Void Cheetos Cheese Flavored Snacks Variety F	12/22/2023	240705102	(15.28)	December 2(	2400007328		
91.9500.91	Void Frito Lay Fun Times MIx Variety Pack	12/22/2023	240705102	(21.86)	December 2(	2400007328		
91.9500.91	Void Grandma`s Cookies Variety Pack	12/22/2023	240705102	(31.42)	December 2(	2400007328		
91.9500.91	Void Frito Lay Backyard BBQ Mix	12/22/2023	240705102	(22.14)	December 2(	2400007328		
91.9500.91	Void Cheetos Cheese Flavored Snacks Variety F	12/22/2023	240705102	(15.28)	December 2(	2400007328		
91.9500.91	Void Frito Lay Fun Times MIx Variety Pack	12/22/2023	240705102	(21.86)	December 2(	2400007328		
91.9500.91	Void Frito Lay Fun Times MIx Variety Pack	12/22/2023	240705102	(21.86)	December 2(	2400007328		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9500.91	Void Welch`s Fruit Snacks Variety Pack	12/22/2023	240705102	(53.96)	December 2(	2400007328		
91.9500.91	Void Frito Lay Variety Pack	12/22/2023	240705102	(21.86)	December 2(	2400007328		
91.9500.91	Void Cheetos Cheese Flavored Snacks Variety F	12/22/2023	240705102	(15.28)	December 2(	2400007328		
91.9500.91	Void Jack LInk`s Beef Jerkey	12/22/2023	240705102	(61.60)	December 2(	2400007328		
91.9500.91	Void Frito Lay Variety Pack	12/22/2023	240705102	(21.86)	December 2(	2400007328		
91.9500.91	Void Grandma`s Cookies Variety Pack	12/22/2023	240705102	(31.42)	December 2(	2400007328		
91.9500.91	Void Frito Lay Variety Pack	12/22/2023	240705102	(21.86)	December 2(	2400007328		
91.9500.91	Void Frito Lay Backyard BBQ Mix	12/22/2023	240705102	(44.28)	December 2(	2400007328		
91.9500.91	Void Frito Lay Variety Pack	12/22/2023	240705102	(21.86)	December 2(	2400007328		
91.9500.91	Void Sour Punch Rainbow Straws	12/22/2023	240705102	(63.92)	December 2(	2400007328		
91.9500.91	Void Butterfinger CRUNCH Baby Ruth and 100 (	12/22/2023	240705102	(119.20)	December 2(	2400007327		
91.9500.91	Void Mars, M&M`s, Snicker`s, 3 Musketeer`s	12/22/2023	240705102	(107.88)	December 2(	2400007327		
91.9500.91	Void Discount	12/22/2023	240705102	1.25	December 2(	2400007327		
91.9500.91	Void Gadetto`s Snack Mix	12/22/2023	240705102	(24.96)	December 2(	2400007327		
	Check #240705102 Total:			**$0.00**				
10.1111.410..0005.1	Electric Pencil Sharpner	12/22/2023	27150	24.99	December 2(	2400005200		
10.1111.410..0005.1	Cardstock 300 sheets	12/22/2023	27150	12.99	December 2(	2400005200		
10.1113.410..0007.1	Barn Owl Pellets	12/22/2023	27150	29.95	December 2(	2400007305		
10.1250.410..0005.20	Rhino industrial Flexible Nylon labels	12/22/2023	27150	29.02	December 2(	2400005224		
10.1250.410..0005.20	world`s best cables 15 foot	12/22/2023	27150	26.68	December 2(	2400005225		
10.1250.410..0005.20	Dymo permanent labels	12/22/2023	27150	16.99	December 2(	2400005225		
10.1250.410..0005.20	Coated Gaffer`s tape	12/22/2023	27150	80.07	December 2(	2400005225		
10.1250.410..0005.20	Quad Balanced patch cable 30 foot	12/22/2023	27150	49.45	December 2(	2400005225		
10.1275.410..0005.40	Credit: 2400 Dixie Cups PO#2400005135	12/22/2023	27150	(337.08)	December 2(			
10.1400.410..0007.1	MAGID SparkGuard Cotton Jacket 5XL	12/22/2023	27150	43.05	December 2(	2400007326		
10.1500.410..0007.1	1lb Gym Chalk	12/22/2023	27150	19.99	December 2(	2400007337		
10.1500.410..0007.1	Pull up bands	12/22/2023	27150	49.98	December 2(	2400007337		
10.2130.410..0005.1	200Ct clear plastic bags	12/22/2023	27150	19.96	December 2(	2400005213		
10.2130.410..0007.1	3MTM Steri-Strip	12/22/2023	27150	3.69	December 2(	2400007303		
10.2130.410..0007.1	Ever Ready First Aid 1"x3" Fabric Adhesive Ban(	12/22/2023	27150	9.90	December 2(	2400007303		
10.2130.410..0007.1	GOlden Apple 2oz 250Ct White Souffle Cups	12/22/2023	27150	11.28	December 2(	2400007303		
10.2130.410..0007.1	Lamosi 300 Pack 5oz Paper Cups	12/22/2023	27150	19.18	December 2(	2400007304		
10.2220.410..0005.1	The Infinite Questions of Dottie Bing	12/22/2023	27150	9.96	December 2(	2400007278		
10.2220.410..0005.1	Remember Us	12/22/2023	27150	16.99	December 2(	2400007280		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2220.410..0005.1	One Giant Leap	12/22/2023	27150	12.99	December 2	2400007280		
10.2220.410..0005.1	My Weirdtastic School #3	12/22/2023	27150	17.99	December 2	2400007280		
10.2220.410..0005.1	Odder	12/22/2023	27150	11.80	December 2	2400007280		
10.2220.410..0005.1	Looking Up	12/22/2023	27150	12.99	December 2	2400007280		
10.2220.410..0005.1	Belly Up	12/22/2023	27150	15.51	December 2	2400007280		
10.2220.410..0005.1	Big Game	12/22/2023	27150	14.69	December 2	2400007280		
10.2220.410..0005.1	Penguin Huddle	12/22/2023	27150	17.99	December 2	2400007280		
10.2220.410..0005.1	Bear Bottom	12/22/2023	27150	10.33	December 2	2400007280		
10.2220.410..0005.1	The Good Egg Presents: The Great Eggscape!	12/22/2023	27150	9.23	December 2	2400007280		
10.2220.410..0005.1	I Want 100 Dogs	12/22/2023	27150	17.99	December 2	2400007280		
10.2220.410..0005.1	Octopuses Have Zero Bones	12/22/2023	27150	18.39	December 2	2400007280		
10.2220.410..0005.1	Big Words for Little Paleontonlogists	12/22/2023	27150	17.99	December 2	2400007280		
10.2220.410..0005.1	Mr. Whiskers and the Shenanigan Sisters	12/22/2023	27150	16.99	December 2	2400007280		
10.2220.410..0005.1	Promotional Discount	12/22/2023	27150	(15.17)	December 2	2400007280		
10.2220.410..0005.1	Believe	12/22/2023	27150	10.99	December 2	2400007280		
10.2220.410..0005.1	Virtually Me	12/22/2023	27150	16.99	December 2	2400007280		
10.2220.410..0005.1	The Only Way to Make Bread	12/22/2023	27150	18.99	December 2	2400007280		
10.2220.410..0005.1	The Big Cheese	12/22/2023	27150	17.99	December 2	2400007280		
10.2220.410..0005.1	The Smallest Spot of a Dot	12/22/2023	27150	11.80	December 2	2400007280		
10.2220.410..0005.1	Promotional Discount	12/22/2023	27150	(0.95)	December 2	2400007279		
10.2220.410..0005.1	The Cool Bean Presents: As Cool as it Gets	12/22/2023	27150	5.79	December 2	2400007279		
10.2220.410..0006.1	Once Upon a Broken Heart	12/22/2023	27150	17.20	December 2	2400007277		
10.2220.410..0006.1	Sailor Twain: The Mermaid in the HUdson	12/22/2023	27150	18.02	December 2	2400007277		
10.2220.410..0006.1	Promotional Discount	12/22/2023	27150	(3.61)	December 2	2400007276		
10.2220.410..0006.1	House of Roots and Ruin	12/22/2023	27150	14.98	December 2	2400007276		
10.2220.410..0006.1	Pop	12/22/2023	27150	6.99	December 2	2400007276		
10.2220.410..0006.1	Holly Horror #1	12/22/2023	27150	18.23	December 2	2400007276		
10.2220.410..0006.1	Small Favors	12/22/2023	27150	10.19	December 2	2400007276		
10.2220.410..0006.1	Lights (Sheets)	12/22/2023	27150	16.95	December 2	2400007276		
10.2220.410..0006.1	We Ship It	12/22/2023	27150	16.99	December 2	2400007276		
10.2220.410..0006.1	Always Isn`t Forever	12/22/2023	27150	13.99	December 2	2400007276		
10.2220.410..0006.1	Murtagh: The World of Eragon	12/22/2023	27150	22.48	December 2	2400007276		
10.2220.410..0006.1	Roll With It	12/22/2023	27150	7.78	December 2	2400007276		
10.2220.410..0006.1	Jawbreaker	12/22/2023	27150	6.99	December 2	2400007276		
10.2220.410..0006.1	House of Ash and Bone	12/22/2023	27150	16.68	December 2	2400007276		

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10.2220.410..0006.1	A Curse for True Love (Once Upon a Broken He	12/22/2023	27150	14.39	December 2(	2400007276		
10.2220.410..0006.1	Ella Minnow Pea: 20th Anniversary Illustrated Ec	12/22/2023	27150	25.40	December 2(	2400007276		
10.2220.410..0006.1	At the End of the World	12/22/2023	27150	19.99	December 2(	2400007276		
10.2220.410..0006.1	Promotional Discount	12/22/2023	27150	(4.52)	December 2(	2400007276		
10.2220.410..0006.1	The Ballad of Never After	12/22/2023	27150	11.68	December 2(	2400007276		
10.2220.410..0006.1	The Library of Lost Things	12/22/2023	27150	10.99	December 2(	2400007276		
10.2220.410..0006.1	Linked	12/22/2023	27150	7.99	December 2(	2400007276		
10.2220.410..0006.1	Phineas Gage: A Gruesome but True Story	12/22/2023	27150	6.89	December 2(	2400007276		
10.2220.410..0006.1	Promotional Discount	12/22/2023	27150	(2.06)	December 2(	2400007276		
10.2220.410..0006.1	The Worlds We Leave Behind	12/22/2023	27150	13.29	December 2(	2400007276		
10.2220.410..0006.1	Guest: A Changeling Tale	12/22/2023	27150	9.99	December 2(	2400007276		
10.2220.410..0007.1	Shipping & Handling	12/22/2023	27150	4.49	December 2(	2400007275		
10.2220.410..0007.1	The Truth Project	12/22/2023	27150	6.43	December 2(	2400007275		
10.2220.410..0007.1	I Loved You in Another LIfe	12/22/2023	27150	19.99	December 2(	2400007274		
10.2220.410..0007.1	Love in Winter Wonderland	12/22/2023	27150	18.39	December 2(	2400007274		
10.2220.410..0007.1	Murtagh: The World of Eragon	12/22/2023	27150	22.48	December 2(	2400007274		
10.2220.410..0007.1	Skilled Trade Professionals: A Practical Career (	12/22/2023	27150	41.00	December 2(	2400007274		
10.2220.410..0007.1	House of El 3: The Treacherous Hope	12/22/2023	27150	16.99	December 2(	2400007274		
10.2220.410..0007.1	Culinary Arts: A Practical Career Guide	12/22/2023	27150	39.00	December 2(	2400007274		
10.2220.410..0007.1	Blue Period	12/22/2023	27150	12.99	December 2(	2400007274		
10.2220.410..0007.1	Painting BLK	12/22/2023	27150	9.53	December 2(	2400007274		
10.2220.410..0007.1	The Conference of the Birds	12/22/2023	27150	14.99	December 2(	2400007274		
10.2220.410..0007.1	Kaiju No. 8 Vol. 8	12/22/2023	27150	9.58	December 2(	2400007274		
10.2220.410..0007.1	Demon Slayer Complete Box Set	12/22/2023	27150	110.99	December 2(	2400007274		
10.2220.410..0007.1	Sorceline Book 2 (Volume 2)	12/22/2023	27150	11.69	December 2(	2400007274		
10.2220.410..0007.1	They All Had a Grudge: A reason. A secret. A Fe	12/22/2023	27150	15.24	December 2(	2400007274		
10.2220.410..0007.1	Game Change	12/22/2023	27150	15.99	December 2(	2400007274		
10.2220.410..0007.1	House of El 2: The Enemy Delusion	12/22/2023	27150	11.39	December 2(	2400007274		
10.2220.410..0007.1	Once upon a time there was a very Slack Wyrm	12/22/2023	27150	25.95	December 2(	2400007274		
10.2220.410..0007.1	Hungry Ghost	12/22/2023	27150	11.63	December 2(	2400007274		
10.2220.410..0007.1	Multibuy Discount	12/22/2023	27150	(7.21)	December 2(	2400007274		
10.2220.410..0007.1	Blue Period 9	12/22/2023	27150	10.48	December 2(	2400007274		
10.2220.410..0007.1	The Comic Book Story of Baseball	12/22/2023	27150	13.99	December 2(	2400007274		
10.2220.410..0007.1	They`ll Never Catch Us	12/22/2023	27150	8.99	December 2(	2400007274		
10.2220.410..0007.1	unOrdinary Volume 1	12/22/2023	27150	15.98	December 2(	2400007274		

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10.2220.410..0007.1	House of El 1	12/22/2023	27150	13.28	December 2(	2400007274		
10.2220.410..0007.1	A Map of Days	12/22/2023	27150	9.31	December 2(	2400007274		
10.2220.410..0007.1	Promotion Applied	12/22/2023	27150	(6.07)	December 2(	2400007274		
10.2220.410..0007.1	Paying for College, 2024	12/22/2023	27150	24.15	December 2(	2400007274		
10.2220.410..0007.1	All I Want for Christmas is the Girl Next Door	12/22/2023	27150	14.00	December 2(	2400007274		
10.2310.410..0001.1	2-64GB Audio Voice Recorder	12/22/2023	27150	57.56	December 2(			
10.2310.410..0001.1	10pk Flash Drives	12/22/2023	27150	26.99	December 2(			
10.3000.300..0005.40	Christmas ribbon pack of 20	12/22/2023	27150	23.97	December 2(	2400005207		
10.3000.300..0005.40	1000pcs wiggle googly Eyes	12/22/2023	27150	33.52	December 2(	2400005207		
10.3000.300..0005.40	Gem Stickers 2774 pcs	12/22/2023	27150	20.82	December 2(	2400005207		
10.3000.300..0005.40	Bowling game Set	12/22/2023	27150	45.96	December 2(	2400005207		
10.3000.300..0005.40	mini craft pom poms	12/22/2023	27150	25.98	December 2(	2400005207		
10.3000.300..0005.40	Antler ring hook game	12/22/2023	27150	11.19	December 2(	2400005207		
10.3000.300..0005.40	50 pk of snowballs indoor	12/22/2023	27150	17.99	December 2(	2400005207		
10.3000.300..0005.40	christmas Candy Cane Ring toss	12/22/2023	27150	35.96	December 2(	2400005207		
10.3000.300..0005.40	Sticker friends Christmas book	12/22/2023	27150	303.36	December 2(	2400005212		
10.3000.300..0005.40	24 pack Christmas Gingerbread Cutouts with sh	12/22/2023	27150	129.90	December 2(	2400005208		
10.3000.300..0005.40	Sticker friends Christmas	12/22/2023	27150	4.74	December 2(	2400005217		
20.2540.410..0007.1	Elkay EZWSRK Bottle Filling Station	12/22/2023	27150	605.71	December 2(	2400007298		
20.2540.410..0007.1	AP-PRO 10" Heavy Duty Tire and Wheel	12/22/2023	27150	39.88	December 2(	2400007329		
20.2560.410..0005.1	PRO TOP INDOOR ANT-FATIQUE FLOOR MAT	12/22/2023	27150	232.23	December 2(	2400000152		
	Check #27150 Total:			**$2,827.64**				
91.9040.91	8" Large Cheer Bows Red	12/22/2023	80460	64.76	December 2(	2400007325		
91.9040.91	Promotion Applied	12/22/2023	80460	(6.48)	December 2(	2400007325		
91.9120.91	School Smart Railroad Boards 22 x 28 inches	12/22/2023	80460	20.02	December 2(	2400007340		
91.9120.91	Pacon Super Value Poster Board 22"x28"	12/22/2023	80460	31.84	December 2(	2400007340		
91.9121.91	Nerds Rope Candy	12/22/2023	80460	37.02	December 2(	2400007299		
91.9121.91	MIly Way Candy Bars 36 Pack	12/22/2023	80460	30.99	December 2(	2400007302		
91.9121.91	Gatorade 12 Pack	12/22/2023	80460	11.44	December 2(	2400007301		
91.9121.91	Gatorade 12 Pack	12/22/2023	80460	22.88	December 2(	2400007301		
91.9121.91	Gatorade 12 Pack	12/22/2023	80460	22.88	December 2(	2400007301		
91.9121.91	Skittles 36 Ct	12/22/2023	80460	30.95	December 2(	2400007301		
91.9121.91	Hershey`s Candy Bars	12/22/2023	80460	27.49	December 2(	2400007336		
91.9121.91	Kit Kat Candy Bars	12/22/2023	80460	33.98	December 2(	2400007336		

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91.9121.91	Nerds Rope Candy	12/22/2023	80460	17.87	December 2(	2400007336		
91.9121.91	Kinder Bueno	12/22/2023	80460	51.24	December 2(	2400007336		
91.9121.91	Twix Candy Bars	12/22/2023	80460	33.98	December 2(	2400007336		
91.9121.91	Tostitos Crispy Round Tortilla Chips	12/22/2023	80460	45.98	December 2(	2400007334		
91.9121.91	Tostitos Crispy Round Tortilla Chips	12/22/2023	80460	45.98	December 2(	2400007334		
91.9121.91	FUNacho Naho Cheese Sauce	12/22/2023	80460	85.98	December 2(	2400007334		
91.9121.91	Gatorade	12/22/2023	80460	20.50	December 2(	2400007335		
91.9121.91	Skittles	12/22/2023	80460	28.95	December 2(	2400007335		
91.9121.91	Airheads Candy Bars	12/22/2023	80460	15.30	December 2(	2400007335		
91.9121.91	Ring Pop Hard Candy Pops	12/22/2023	80460	27.75	December 2(	2400007335		
91.9121.91	Gatorade	12/22/2023	80460	20.50	December 2(	2400007335		
91.9121.91	Gatorade	12/22/2023	80460	20.50	December 2(	2400007335		
91.9121.91	Gatorade	12/22/2023	80460	20.50	December 2(	2400007335		
91.9121.91	Gatorade	12/22/2023	80460	20.50	December 2(	2400007335		
91.9150.91	Expo dry erase markers	12/22/2023	80460	81.76	December 2(	2400005195		
91.9150.91	kids headphones 25 pack	12/22/2023	80460	210.45	December 2(	2400005195		
91.9150.91	Crayloa Bulk colored pencils/ pack of 24	12/22/2023	80460	49.36	December 2(	2400005195		
91.9150.91	Watercolors set pack of 24	12/22/2023	80460	127.92	December 2(	2400005195		
91.9150.91	Elmer`s glue sticks 60 count	12/22/2023	80460	51.96	December 2(	2400005195		
91.9150.91	Washable markers 12 colors 240 count	12/22/2023	80460	257.76	December 2(	2400005195		
91.9150.91	Acrylic paint brushes 200 pcs	12/22/2023	80460	31.98	December 2(	2400005195		
91.9150.91	Crayola colored pencils bulk 12 pack	12/22/2023	80460	28.57	December 2(	2400005196		
91.9150.91	Soccer Goal blue Net	12/22/2023	80460	59.99	December 2(	2400005209		
91.9150.91	4pcs Stadium seats with cushions	12/22/2023	80460	124.99	December 2(	2400005206		
91.9150.91	24 pcs Construction Dress up Supplies	12/22/2023	80460	173.94	December 2(	2400005205		
91.9150.91	20 pk owl Pellets	12/22/2023	80460	61.95	December 2(	2400005210		
91.9180.91	Foxmind, match madness board game	12/22/2023	80460	19.99	December 2(	2400006161		
91.9180.91	50 piece dice set	12/22/2023	80460	11.35	December 2(	2400006161		
91.9180.91	Adsumudi Math Game	12/22/2023	80460	17.98	December 2(	2400006161		
91.9180.91	Bazooka Bubble Gum	12/22/2023	80460	31.96	December 2(	2400006162		
91.9180.91	3 ring binders - 1 inch	12/22/2023	80460	41.20	December 2(	2400006154		
91.9188.91	Charms Blow Pops	12/22/2023	80460	42.74	December 2(	2400006148		
91.9188.91	Airheads blue raspberry	12/22/2023	80460	22.38	December 2(	2400006149		
91.9188.91	Nerds rope candy	12/22/2023	80460	35.06	December 2(	2400006149		
91.9188.91	Peanut M&M`s	12/22/2023	80460	86.92	December 2(	2400006149		

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91.9188.91	Sour patch kids	12/22/2023	80460	29.28	December 2(	2400006149		
91.9188.91	Twizzlers	12/22/2023	80460	28.95	December 2(	2400006149		
91.9188.91	Kit kat candy bars	12/22/2023	80460	66.78	December 2(	2400006149		
91.9188.91	Airheads cherry	12/22/2023	80460	14.44	December 2(	2400006149		
91.9188.91	Reeses peanut butter cups	12/22/2023	80460	56.98	December 2(	2400006147		
91.9280.91	HP 42A Black Toner Cartridge	12/22/2023	80460	207.89	December 2(	2400007297		
91.9500.91	Frito Lay Backyard BBQ Mix	12/22/2023	80460	22.14	December 2(	2400007328		
91.9500.91	Cheetos Cheese Flavored Snacks Variety Pack	12/22/2023	80460	15.28	December 2(	2400007328		
91.9500.91	Frito Lay Fun Times MIx Variety Pack	12/22/2023	80460	21.86	December 2(	2400007328		
91.9500.91	Cheetos Cheese Flavored Snacks Variety Pack	12/22/2023	80460	15.28	December 2(	2400007328		
91.9500.91	Frito Lay Fun Times MIx Variety Pack	12/22/2023	80460	21.86	December 2(	2400007328		
91.9500.91	Grandma`s Cookies Variety Pack	12/22/2023	80460	31.42	December 2(	2400007328		
91.9500.91	Frito Lay Backyard BBQ Mix	12/22/2023	80460	22.14	December 2(	2400007328		
91.9500.91	Cheetos Cheese Flavored Snacks Variety Pack	12/22/2023	80460	15.28	December 2(	2400007328		
91.9500.91	Frito Lay Fun Times MIx Variety Pack	12/22/2023	80460	21.86	December 2(	2400007328		
91.9500.91	Frito Lay Fun Times MIx Variety Pack	12/22/2023	80460	21.86	December 2(	2400007328		
91.9500.91	Welch`s Fruit Snacks Variety Pack	12/22/2023	80460	53.96	December 2(	2400007328		
91.9500.91	Frito Lay Variety Pack	12/22/2023	80460	21.86	December 2(	2400007328		
91.9500.91	Cheetos Cheese Flavored Snacks Variety Pack	12/22/2023	80460	15.28	December 2(	2400007328		
91.9500.91	Jack LInk`s Beef Jerkey	12/22/2023	80460	61.60	December 2(	2400007328		
91.9500.91	Frito Lay Variety Pack	12/22/2023	80460	21.86	December 2(	2400007328		
91.9500.91	Grandma`s Cookies Variety Pack	12/22/2023	80460	31.42	December 2(	2400007328		
91.9500.91	Frito Lay Variety Pack	12/22/2023	80460	21.86	December 2(	2400007328		
91.9500.91	Frito Lay Backyard BBQ Mix	12/22/2023	80460	44.28	December 2(	2400007328		
91.9500.91	Frito Lay Variety Pack	12/22/2023	80460	21.86	December 2(	2400007328		
91.9500.91	Sour Punch Rainbow Straws	12/22/2023	80460	63.92	December 2(	2400007328		
91.9500.91	Butterfinger CRUNCH Baby Ruth and 100 Grand	12/22/2023	80460	119.20	December 2(	2400007327		
91.9500.91	Mars, M&M`s, Snicker`s, 3 Musketeer`s	12/22/2023	80460	107.88	December 2(	2400007327		
91.9500.91	Discount	12/22/2023	80460	(1.25)	December 2(	2400007327		
91.9500.91	Gadetto`s Snack Mix	12/22/2023	80460	24.96	December 2(	2400007327		
		Check #80460 Total:		**$3,575.50**				
		Vendor Total:		**$8,552.63**				

Andrea Dean #8077

220 Falcon Dr, Green Valley IL 61534

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9200.91	Reimbursement for pie eating contest-Pies	10/31/2023	80364	57.91	Payment Orc			
91.9200.91	Reimb. Costume Contest Prizes	12/08/2023	80423	12.56	Payment ord			
91.9200.91	Reimb Prizes for pumpkin decorating contest	12/08/2023	80423	31.25	Payment ord			
91.9200.91	Reimb Fun day Supplies	12/08/2023	80423	68.75	Payment ord			
91.9200.91	Reimb Gift cards & prizes for Fun Day	12/08/2023	80423	74.68	Payment ord			
		Check #80423 Total:		**$187.24**				
		Vendor Total:		**$245.15**				
Apptegy #8973								
2201 Brookwood Dr STE 115, Little Rock AR 72202								
10.2221.300..0001.1	Thrillshare Media Subscription	12/21/2023	27044	7,284.00	19851			
		Vendor Total:		**$7,284.00**				
April Ramme #9012								
208 Eagle Dr, Green Valley IL 61534								
40.2550.300..0001.1	Permit Renewal	11/09/2023	26840	5.00	10/17/23	2400001060		
40.2550.300..0001.1	Payment Processor Fee	12/19/2023	27131	1.00	N/A	2400001111		
40.2550.300..0001.1	Permit Renewal - Rilea	12/19/2023	27131	4.00	N/A	2400001111		
40.2550.300..0001.1	Permit Renewal - Roberts	12/19/2023	27131	4.00	N/A	2400001111		
40.2550.300..0001.1	Processor Fee	12/19/2023	27131	1.00	N/A	2400001112		
40.2550.300..0001.1	Permit Renewal - Lapikas	12/19/2023	27131	4.00	N/A	2400001112		
40.2550.300..0001.1	Permit Renewal - Atterberry	12/19/2023	27131	4.00	N/A	2400001112		
		Check #27131 Total:		**$18.00**				
91.9170.91	Cold Treats for Staff perTodd	12/19/2023	80450	38.45	N/A	2400001113		
		Vendor Total:		**$61.45**				
Atlas Supply Company #1016								
2000 N 8TH St, Pekin IL 61555- 009								
20.2540.410..0006.1	Shipping	11/03/2023	26904	7.00	35825	2400006114		
20.2540.410..0006.1	One step neutral cleaner	11/03/2023	26904	259.00	35825	2400006114		
20.2540.410..0006.1	Clario alcohol free foam sanitizer	11/03/2023	26904	359.96	35825	2400006114		
20.2540.410..0006.1	Clario pink foam soap	11/03/2023	26904	223.20	35825	2400006114		
20.2540.410..0006.1	White locor roll towel	11/03/2023	26904	654.30	35825	2400006114		
20.2540.410..0006.1	Locor toilet tissue	11/03/2023	26904	266.60	35825	2400006114		

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20.2540.410..0006.1	Jumbo toilet tissue	11/03/2023	26904	254.65	35825	2400006114		
20.2540.410..0006.1	Bonus bowl cleaner	11/03/2023	26904	139.60	35825	2400006114		
20.2540.410..0007.1	Local Freight	11/03/2023	26904	7.00	35786	2400007252		
20.2540.410..0007.1	Freight	11/03/2023	26904	41.44	35786	2400007252		
20.2540.410..0007.1	Complete Comfort Mat #494 size 3` x 4`	11/03/2023	26904	339.98	35786	2400007252		
		Check #26904 Total:		**$2,552.73**				
20.2540.410..0007.1	Local Freight	11/08/2023	26921	7.00	035902	2400007256		
20.2540.410..0007.1	Proforce Vacuum Bags 10/p	11/08/2023	26921	37.76	035902	2400007256		
		Check #26921 Total:		**$44.76**				
20.2540.410..0007.1	Local Freight	11/09/2023	26841	7.00	35722	2400007237		
20.2540.410..0007.1	Quick Release Plastic Mop Handle-Black	11/09/2023	26841	33.28	35722	2400007237		
20.2540.410..0007.1	Local Freight	11/09/2023	26841	7.00	35626	2400007219		
20.2540.410..0007.1	White LoCor Roll Towel	11/09/2023	26841	654.30	35626	2400007219		
20.2540.410..0007.1	Chalkboard and Whiteboard Cleaner	11/09/2023	26841	199.98	35626	2400007219		
20.2540.540..0007.1	Local Freight	11/09/2023	26841	7.00	35679	2400007220		
20.2540.540..0007.1	ProForce 1500XP HEPA Vacu Cleaner	11/09/2023	26841	525.00	35679	2400007220		
		Check #26841 Total:		**$1,433.56**				
20.2540.410..0007.1	Local Freight	11/29/2023	26985	7.00	036117	2400007292		
20.2540.410..0007.1	LoCor White Tissue	11/29/2023	26985	21.60	036117	2400007292		
20.2540.410..0007.1	LoCor Toilet Tissue	11/29/2023	26985	666.50	036117	2400007292		
		Check #26985 Total:		**$695.10**				
20.2540.410..0005.1	shipping	12/21/2023	27045	7.00	36374	2400005218		
20.2540.410..0005.1	Super Sorb Spill	12/21/2023	27045	91.12	36374	2400005218		
20.2540.410..0005.1	White LoCor Roll Towel	12/21/2023	27045	654.30	36374	2400005218		
20.2540.410..0005.1	LoCor Toilet Tissue	12/21/2023	27045	666.50	36374	2400005218		
20.2540.410..0007.1	Local Freight	12/21/2023	27045	7.00	36287	2400007338		
20.2540.410..0007.1	LoCor Toilet Tissue	12/21/2023	27045	21.60	36287	2400007338		
		Check #27045 Total:		**$1,447.52**				
10.1100.211..0001.1	Credit	12/21/2023	27146	(53.01)	N/A			
20.2540.410..0007.1	Local Freight	12/21/2023	27146	7.00	036441	2400007346		
20.2540.410..0007.1	Thrift Drain Cleaner	12/21/2023	27146	240.00	036441	2400007346		

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		Check #27146 Total:		**$193.99**				
		Vendor Total:		**$6,367.66**				
Atwater #8827								
603 E Windsor, Havana IL 62644								
40.2550.333..0001.1	Brake Insp. A-101	11/08/2023	26922	85.00	33383	2400001073		
40.2550.333..0001.1	Annual Brake Inspection Bus#19	12/21/2023	27046	85.00	33499	2400001084		
40.2550.333..0001.1	Annual Brake Inspection Bus#33	12/21/2023	27046	85.00	33497	2400001085		
40.2550.333..0001.1	Annual Brake Inspection Bus#32	12/21/2023	27046	85.00	33498	2400001086		
		Check #27046 Total:		**$255.00**				
		Vendor Total:		**$340.00**				
Avanti`s Ristorante #8871								
3610 Kelly Ave, Pekin IL 61554								
91.9040.91	Food for Meet the Raiders	11/09/2023	80392	399.00	N/A			
		Vendor Total:		**$399.00**				
Backwoods Tree Service #8704								
111 S Broadway, Manito IL 61546								
20.2540.323..0005.1	PS O&M Repair/Maintenance	11/15/2023	26947	2,120.00	9/19-11/1/23			
20.2540.323..0006.1	MS O&M Repair/Maintenance	11/15/2023	26947	1,060.00	9/19-11/1/23			
20.2540.323..0007.1	HS O&M Repair/Maintenance	11/15/2023	26947	2,120.00	9/19-11/1/23			
		Check #26947 Total:		**$5,300.00**				
		Vendor Total:		**$5,300.00**				
Barb Urish #6973								
302 Sunset Dr, Manito IL 61546								
10.1500.300..0007.1	Ticket Sales	12/21/2023	27047	45.00	12/4/23			
		Vendor Total:		**$45.00**				
Bark N Bite BBQ #9111								
20069 CR 2800 E, FOREST CITY IL 61532								
91.9150.91	Staff PS Christmas Party	12/06/2023	80411	400.00	Payment ord			
		Vendor Total:		**$400.00**				
Bednar Chiropractic #9406								
1113 Court St, Pekin IL 61554								

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40.2550.300..0001.1	Servis- DOT Phys.	11/08/2023	26923	120.00	S.Servis	2400001074		
40.2550.300..0001.1	NEW HIRE DOT PHYS & DRUG SCREEN RILE	12/21/2023	27048	120.00	11/27/23	2400001099		
		Vendor Total:		**$240.00**				
Bernshausen Automotive #1082								
108 N Washington St, Manito IL 61546								
40.2550.333..0001.1	Re-Install Strobe light	11/08/2023	26924	73.88	21760	2400001075		
40.2550.333..0001.1	Shop Supplies	11/08/2023	26924	4.29	21760	2400001075		
40.2550.333..0001.1	Self tapping screws	11/08/2023	26924	4.50	21760	2400001075		
40.2550.333..0001.1	Permatex Ultra B (PTX)	11/08/2023	26924	7.46	21760	2400001075		
		Check #26924 Total:		**$90.13**				
20.2540.323..0006.1	Labor	11/09/2023	26842	147.75	21386	2400006095		
20.2540.323..0006.1	Parts 2003 Ford	11/09/2023	26842	141.39	21386	2400006095		
20.2540.323..0006.1	Multi purpose relay	11/09/2023	26842	21.23	21466	2400006096		
40.2550.333..0001.1	Shop Supplies	11/09/2023	26842	17.50	21608	2400001055		
40.2550.333..0001.1	Remove & Replace DEF Sensor	11/09/2023	26842	350.00	21608	2400001055		
40.2550.333..0001.1	Shop Supplies	11/09/2023	26842	7.00	21612	2400001057		
40.2550.333..0001.1	Emergency Window sensor replaced	11/09/2023	26842	140.00	21612	2400001057		
40.2550.333..0001.1	Shop Supplies	11/09/2023	26842	14.00	20883	2400001056		
40.2550.333..0001.1	Remove & Rplace blower motor	11/09/2023	26842	140.00	20883	2400001056		
40.2550.333..0001.1	1 hr min for diagnostics for non blowing vent	11/09/2023	26842	140.00	20883	2400001056		
		Check #26842 Total:		**$1,118.87**				
40.2550.333..0001.1	Parts	12/19/2023	27132	7.39	22212	2400001109		
40.2550.333..0001.1	Remove & Install DVR	12/19/2023	27132	147.75	22212	2400001109		
		Check #27132 Total:		**$155.14**				
20.2540.323..0007.1	Shock & or Strut Assembly	12/21/2023	27049	128.05	21905	2400007331		
20.2540.323..0007.1	U-Joint	12/21/2023	27049	90.84	21905	2400007331		
20.2540.323..0007.1	Shock Absorber	12/21/2023	27049	256.06	21905	2400007331		
20.2540.323..0007.1	Shop Supplies	12/21/2023	27049	44.68	21905	2400007331		
20.2540.323..0007.1	Check engine light on	12/21/2023	27049	73.88	21905	2400007331		
20.2540.323..0007.1	Universal Joint Remove & Replace	12/21/2023	27049	344.75	21905	2400007331		
20.2540.410..0006.1	Fuel Filler Neck	12/21/2023	27049	114.94	21716	2400006136		

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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	Hardware-clamp (wal)	12/21/2023	27049	11.98	21619	2400006137		
20.2540.410..0006.1	Muffler	12/21/2023	27049	124.14	21586	2400006135		
20.2540.410..0006.1	Tail pipe	12/21/2023	27049	94.12	21586	2400006135		
40.2550.333..0001.1	HUB CAP ASSEMBLY KIT BUS#24	12/21/2023	27049	62.48	21874	2400001097		
40.2550.333..0001.1	LUG NUTS BUS#24	12/21/2023	27049	85.70	21874	2400001097		
40.2550.333..0001.1	INSTALL MIRRORS	12/21/2023	27049	98.50	21874	2400001097		
40.2550.333..0001.1	INNER FRONT SEAL BUS#24	12/21/2023	27049	74.91	21874	2400001097		
40.2550.333..0001.1	REAR AXLE INNER BEARING BUS#24	12/21/2023	27049	46.71	21874	2400001097		
40.2550.333..0001.1	CUP, FRONT AXEL,BEARING, OUTER #24	12/21/2023	27049	36.04	21874	2400001097		
40.2550.333..0001.1	outer bearing Bus#24	12/21/2023	27049	21.17	21874	2400001097		
40.2550.333..0001.1	inner bearing Bus#24	12/21/2023	27049	34.91	21874	2400001097		
40.2550.333..0001.1	MIRROR BUS#24	12/21/2023	27049	298.76	21874	2400001097		
40.2550.333..0001.1	HEATED CONVES MIRROR BUS#24	12/21/2023	27049	332.01	21874	2400001097		
40.2550.333..0001.1	SHOP SUPPLIES BUS#24	12/21/2023	27049	57.86	21874	2400001097		
40.2550.333..0001.1	SERVICE CALL	12/21/2023	27049	33.00	21874	2400001097		
40.2550.333..0001.1	LABOR FOR REPAIRS BUS#24	12/21/2023	27049	312.50	21874	2400001097		
40.2550.333..0001.1	REPAIR REAR EMERGENCY DOOR EXIT	12/21/2023	27049	73.88	21874	2400001097		
40.2550.333..0001.1	LUG STUDS BUS#24	12/21/2023	27049	233.40	21874	2400001097		
40.2550.333..0001.1	Shop Supplies	12/21/2023	27049	2.46	22001	2400001087		
40.2550.333..0001.1	Adjust Parking Brake	12/21/2023	27049	49.25	22001	2400001087		
40.2550.333..0001.1	Shop Suppplies	12/21/2023	27049	4.29	21760	2400001088		
40.2550.333..0001.1	Self Tapping Screws	12/21/2023	27049	4.50	21760	2400001088		
40.2550.333..0001.1	Prematex Untra B (PTX)	12/21/2023	27049	7.46	21760	2400001088		
40.2550.333..0001.1	Reinstall Strobe Light on A-101	12/21/2023	27049	73.88	21760	2400001088		
40.2550.333..0001.1	Shop Supplies	12/21/2023	27049	2.63	22003	2400001089		
40.2550.333..0001.1	Miniture Lamps	12/21/2023	27049	0.55	22003	2400001089		
40.2550.333..0001.1	Adjust Parking Brake	12/21/2023	27049	52.08	22003	2400001089		
40.2550.333..0001.1	Shop Supplies	12/21/2023	27049	2.46	21681	2400001090		
40.2550.333..0001.1	Adjust Parking Brake 31	12/21/2023	27049	49.25	21681	2400001090		
	Check #27049 Total:			**$3,334.08**				
	Vendor Total:			**$4,698.22**				

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	1% CHOCOLATE MILK	11/03/2023	26905	187.00	42116	2400000130		

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10.2560.410..0005.1	1% WHITE MILK	11/03/2023	26905	58.00	42116	2400000130		
10.2560.410..0005.1	1% CHOCOLATE MILK	11/03/2023	26905	272.00	42008	2400000128		
10.2560.410..0005.1	1% WHITE MILK	11/03/2023	26905	145.00	42008	2400000128		
10.2560.410..0005.1	1% CHOCOLATE MILK	11/03/2023	26905	340.00	42039	2400000129		
10.2560.410..0005.1	1% WHITE MILK	11/03/2023	26905	145.00	42039	2400000129		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/03/2023	26905	136.00	42006	2400000131		
10.2560.410..0006.1	1% WHITE MILK	11/03/2023	26905	14.50	42006	2400000131		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/03/2023	26905	51.00	42037	2400000132		
10.2560.410..0006.1	1% WHITE MILK	11/03/2023	26905	14.50	42037	2400000132		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/03/2023	26905	85.00	42115	2400000135		
10.2560.410..0007.1	1% WHITE MILK	11/03/2023	26905	29.00	42115	2400000135		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/03/2023	26905	68.00	42007	2400000133		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/03/2023	26905	85.00	42038	2400000134		
		Check #26905 Total:		**$1,630.00**				
10.2560.410..0005.1	1% CHOCOLATE MILK	11/08/2023	26925	238.00	M42163	2400000146		
10.2560.410..0005.1	1% WHITE MILK	11/08/2023	26925	87.00	M42163	2400000146		
10.2560.410..0005.1	1% CHOCOLATE MILK	11/08/2023	26925	289.00	M42148	2400000148		
10.2560.410..0005.1	1% WHITE MILK	11/08/2023	26925	145.00	M42148	2400000148		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/08/2023	26925	102.00	M42114	2400000150		
10.2560.410..0006.1	1% WHITE MILK	11/08/2023	26925	14.50	M42114	2400000150		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/08/2023	26925	85.00	M42146	2400000151		
10.2560.410..0006.1	1% WHITE MILK	11/08/2023	26925	14.50	M42146	2400000151		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/08/2023	26925	102.00	M42162	2400000147		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/08/2023	26925	68.00	M42147	2400000149		
10.2560.410..0007.1	1% WHITE MILK	11/08/2023	26925	14.50	M42147	2400000149		
		Check #26925 Total:		**$1,159.50**				
10.2560.410..0005.1	1% CHOCOLATE MILK	11/09/2023	26843	221.00	41590	2400000106		
10.2560.410..0005.1	1% WHITE MILK	11/09/2023	26843	43.50	41590	2400000106		
10.2560.410..0005.1	1% CHOCOLATE MILK	11/09/2023	26843	408.00	41561	2400000107		
10.2560.410..0005.1	1% WHITE MILK	11/09/2023	26843	116.00	41561	2400000107		
10.2560.410..0005.1	1% CHOCOLATE MILK	11/09/2023	26843	255.00	42226	2400000108		
10.2560.410..0005.1	1% WHITE MILK	11/09/2023	26843	116.00	42226	2400000108		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/09/2023	26843	119.00	41588	2400000109		

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10.2560.410..0006.1	1% WHITE MILK	11/09/2023	26843	14.50	41588	2400000109		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/09/2023	26843	119.00	41648	2400000110		
10.2560.410..0006.1	1% WHITE MILK	11/09/2023	26843	29.00	41648	2400000110		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/09/2023	26843	102.00	41628	2400000111		
10.2560.410..0006.1	1% WHITE MILK	11/09/2023	26843	14.50	41628	2400000111		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/09/2023	26843	68.00	41649	2400000112		
10.2560.410..0007.1	1% WHITE MILK	11/09/2023	26843	58.00	41649	2400000112		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/09/2023	26843	34.00	41589	2400000113		
10.2560.410..0007.1	1% WHITE MILK	11/09/2023	26843	29.00	41589	2400000113		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/09/2023	26843	102.00	42225	2400000114		
		Check #26843 Total:		**$1,848.50**				
10.2560.410..0005.1	1% CHOCOLATE MILK	11/17/2023	26961	289.00	M42479	2400000153		
10.2560.410..0005.1	1% WHITE MILK	11/17/2023	26961	101.50	M42479	2400000153		
10.2560.410..0005.1	1% CHOCOLATE MILK	11/17/2023	26961	340.00	M42407	2400000154		
10.2560.410..0005.1	1% WHITE MILK	11/17/2023	26961	145.00	M42407	2400000154		
10.2560.410..0005.1	CREDIT 1% WHITE MILK	11/17/2023	26961	(29.00)	M42197	2400000162		
10.2560.410..0005.1	1% CHOCOLATE MILK	11/17/2023	26961	425.00	M42197	2400000162		
10.2560.410..0005.1	1% WHITE MILK	11/17/2023	26961	174.00	M42197	2400000162		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/17/2023	26961	102.00	M42195	2400000165		
10.2560.410..0006.1	1% WHITE MILK	11/17/2023	26961	14.50	M42195	2400000165		
10.2560.410..0006.1	1% CHOCOLATE MILK	11/17/2023	26961	85.00	M42161	2400000164		
10.2560.410..0006.1	1% WHITE MILK	11/17/2023	26961	14.50	M42161	2400000164		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/17/2023	26961	102.00	M42196	2400000163		
10.2560.410..0007.1	1% WHITE MILK	11/17/2023	26961	14.50	M42196	2400000163		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/17/2023	26961	102.00	M42406	2400000156		
10.2560.410..0007.1	1% WHITE MILK	11/17/2023	26961	29.00	M42406	2400000156		
10.2560.410..0007.1	1% CHOCOLATE MILK	11/17/2023	26961	85.00	M42478	2400000155		
10.2560.410..0007.1	1% WHITE MILK	11/17/2023	26961	14.50	M42478	2400000155		
		Check #26961 Total:		**$2,008.50**				
10.2560.410..0005.1	1% WHITE MILK	12/21/2023	27051	145.00	42940	2400000223		
10.2560.410..0005.1	1% CHOCOLATE MILK	12/21/2023	27051	340.00	42940	2400000223		
10.2560.410..0005.1	1% CHOCOLATE MILK	12/21/2023	27051	272.00	42905	2400000216		
10.2560.410..0005.1	1% WHITE MILK	12/21/2023	27051	101.50	42905	2400000216		

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10.2560.410..0005.1	1% WHITE MILK	12/21/2023	27051	174.00	42323	2400000197		
10.2560.410..0005.1	1% CHOCOLATE MILK	12/21/2023	27051	340.00	42323	2400000197		
10.2560.410..0005.1	1% WHITE MILK	12/21/2023	27051	87.00	42438	2400000171		
10.2560.410..0005.1	1% CHOCOLATE MILK	12/21/2023	27051	306.00	42438	2400000171		
10.2560.410..0005.1	1% CHOCOLATE MILK	12/21/2023	27051	340.00	42288	2400000177		
10.2560.410..0005.1	1% WHITE MILK	12/21/2023	27051	101.50	42288	2400000177		
10.2560.410..0005.1	1% CHOCOLATE MILK	12/21/2023	27051	255.00	42372	2400000178		
10.2560.410..0005.1	1% WHITE MILK	12/21/2023	27051	116.00	42372	2400000178		
10.2560.410..0005.1	1% CHOCOLATE MILK	12/21/2023	27051	340.00	42253	2400000183		
10.2560.410..0005.1	1% WHITE MILK	12/21/2023	27051	101.50	42253	2400000183		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	119.00	42938	2400000229		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	29.00	42938	2400000229		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	14.50	42903	2400000214		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	68.00	42903	2400000214		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	29.00	42286	2400000199		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	136.00	42286	2400000199		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	170.00	42321	2400000200		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	29.00	42321	2400000200		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	29.00	42405	2400000170		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	136.00	42405	2400000170		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	102.00	42477	2400000169		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	14.50	42477	2400000169		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	85.00	42436	2400000180		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	14.50	42436	2400000180		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	85.00	42370	2400000181		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	14.50	42370	2400000181		
10.2560.410..0006.1	1% CHOCOLATE MILK	12/21/2023	27051	85.00	42251	2400000182		
10.2560.410..0006.1	1% WHITE MILK	12/21/2023	27051	14.50	42251	2400000182		
10.2560.410..0007.1	1% WHITE MILK	12/21/2023	27051	14.50	42939	2400000224		
10.2560.410..0007.1	1% CHOCOLATE MILK	12/21/2023	27051	85.00	42939	2400000224		
10.2560.410..0007.1	1% CHOCOLATE MILK	12/21/2023	27051	136.00	42904	2400000215		
10.2560.410..0007.1	1% WHITE MILK	12/21/2023	27051	14.50	42904	2400000215		
10.2560.410..0007.1	1% WHITE MILK	12/21/2023	27051	29.00	42322	2400000198		
10.2560.410..0007.1	1% CHOCOLATE MILK	12/21/2023	27051	102.00	42322	2400000198		
10.2560.410..0007.1	1% CHOCOLATE MILK	12/21/2023	27051	85.00	42437	2400000172		

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10.2560.410..0007.1	1% CHOCOLATE MILK	12/21/2023	27051	102.00	42287	2400000176		
10.2560.410..0007.1	1% CHOCOLATE MILK	12/21/2023	27051	85.00	42371	2400000179		
10.2560.410..0007.1	1% WHITE MILK	12/21/2023	27051	14.50	42371	2400000179		
10.2560.410..0007.1	1% CHOCOLATE MILK	12/21/2023	27051	85.00	42252	2400000184		
10.2560.410..0007.1	1% WHITE MILK	12/21/2023	27051	14.50	42252	2400000184		
		Check #27051 Total:		**$4,961.00**				
		Vendor Total:		**$11,607.50**				
Bill Bauser #9494								
411 West Adams St, Petersburg IL 62675								
91.9380.91	Costume Rental	11/10/2023	80393	125.00	Addams Fan	2400007263		
91.9380.91	Prop Rental	11/10/2023	80393	100.00	Addams Fan	2400007263		
		Check #80393 Total:		**$225.00**				
		Vendor Total:		**$225.00**				
Brad Jockisch #8204								
108 S Pollard, Manito IL 61546								
10.1500.300..0006.1	Clock	11/09/2023	26844	45.00	10/10/23			
10.1500.300..0006.1	Clock	11/09/2023	26844	45.00	10/17/23			
		Check #26844 Total:		**$90.00**				
10.1500.300..0006.1	Clock 10/23/23 Girls BB	11/15/2023	26948	45.00	Extra Duty			
10.1500.300..0006.1	Clock 10/24/23 Girls BB	11/15/2023	26948	45.00	Extra Duty			
10.1500.300..0006.1	Clock 11/3/23 Girls BB	11/15/2023	26948	45.00	Extra Duty			
10.1500.300..0006.1	Clock 11/6/23 Girls BB	11/15/2023	26948	45.00	Extra Duty			
10.1500.300..0006.1	Clock 11/9/23 Girls BB	11/15/2023	26948	45.00	Extra Duty			
		Check #26948 Total:		**$225.00**				
		Vendor Total:		**$315.00**				
Brad Welch #9455								
9696 Mackinaw Rd, Minier IL 61759								
10.2410.222..0007.1	HS Principal Insurance Reimbursement-October	11/03/2023	26906	495.00	payment ord			
10.2410.222..0007.1	HS Principal Insurance Reimbursement-Novemt	11/08/2023	26926	495.00	Payment Orc			
10.2410.222..0007.1	Dec Insurance Reimbursement	12/21/2023	27053	495.00	12/7/23			
		Vendor Total:		**$1,485.00**				

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Bree Kerley #8631								
308 S East Ave, Manito IL 61546								
91.9230.91	Gifts for Snowbuddies-3 families	12/08/2023	80424	300.00	Payment ord			
		Vendor Total:		**$300.00**				
Brightspeed #9343								
PO Box 6102, Carol Stream IL 60197-6102								
20.2540.370..0006.1	MS O&M Water/Sewer	11/08/2023	26927	112.47	304006908			
20.2540.340..0001.1	Dist O&M Phone	12/01/2023	27003	116.46	304020327			
20.2540.340..0005.1	PS O&M Phone	12/01/2023	27003	116.46	304036085			
20.2540.340..0007.1	HS O&M Phone	12/01/2023	27003	117.90	304023412			
		Check #27003 Total:		**$350.82**				
20.2540.340..0006.1	MS O&M Phone	12/12/2023	27032	112.39	304006908			
20.2540.340..0001.1	Dist O&M Phone	12/19/2023	27133	116.30	304020327			
20.2540.340..0005.1	Void PS O&M Phone	12/22/2023	27153	116.30	304036085			
20.2540.340..0005.1	Void PS O&M Phone	12/22/2023	27153	(116.30)	304036085			
20.2540.340..0007.1	Void HS O&M Phone	12/22/2023	27153	117.74	304023412			
20.2540.340..0007.1	Void HS O&M Phone	12/22/2023	27153	(117.74)	304023412			
		Check #27153 Total:		**$0.00**				
20.2540.340..0005.1	PS O&M Phone	12/22/2023	27162	116.30	304036085			
20.2540.340..0007.1	HS O&M Phone	12/22/2023	27162	117.74	304023412			
		Check #27162 Total:		**$234.04**				
		Vendor Total:		**$926.02**				
Brody Bernshausen #9254								
202 S Madison St, Manito IL 61546								
10.1500.300..0006.1	Scorebook 11/6/23 Girls BB	11/15/2023	26949	45.00	Extra Duty			
		Vendor Total:		**$45.00**				
BSN Sports LLC #1159								
PO Box 841393, Dallas TX 75284-1393								
91.9203.91	Freight	11/03/2023	80387	44.50	922878263	2400006102		

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91.9203.91	Super Tuff Custom Mascot Rack	11/03/2023	80387	495.00	922878263	2400006102		
	Check #80387 Total:			**$539.50**				
	Vendor Total:			**$539.50**				
BT Publications #7789								
PO Box 71, Mason City IL 62664								
10.2310.300..0001.1	Classified Listings	12/21/2023	27054	108.00	412			
10.2310.300..0001.1	Classified and Tax Levy	12/21/2023	27054	360.81	22			
	Check #27054 Total:			**$468.81**				
	Vendor Total:			**$468.81**				
Bushue Background #8539								
Screening PO Box 89, Effingham IL 62401								
10.2560.300..0001.1	Fingerprinting Neavear-Food Srvs	12/12/2023	27033	60.00	MC-2023103			
40.2550.300..0001.1	Fingerprinting Servis-Bus	12/12/2023	27033	60.00	MC-2023103			
	Check #27033 Total:			**$120.00**				
10.2560.300..0001.1	Fingerprinting	12/21/2023	27055	60.00	20231130			
40.2550.300..0001.1	Fingerprinting	12/21/2023	27055	60.00	20231130			
	Check #27055 Total:			**$120.00**				
	Vendor Total:			**$240.00**				
CAD Construction Inc. #9498								
150 S Baer Rd, Tremont IL 61568								
60.2530.320.7.42	HS-New concessoins/press box	11/21/2023	26971	77,012.64	App #1			
	Vendor Total:			**$77,012.64**				
Cally DeSutter #9266								
100 S Park Ave, Manito IL 61554								
10.1500.300..0007.1	Clock	12/21/2023	27056	45.00	12/7/23			
10.1500.300..0007.1	Clock	12/21/2023	27056	45.00	12/8/23			
10.1500.300..0007.1	Clock	12/21/2023	27056	45.00	12/4/23			
	Check #27056 Total:			**$135.00**				
	Vendor Total:			**$135.00**				
Camille`s of Canton Inc #8783								
1400 S Avenue B, Canton IL 61520								
91.9013.91	spiritwear t shirt sales PBIS	12/21/2023	80456	265.20	00138015	2400005223		

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91.9013.91	spiritwear t shirt sales PBIS	12/21/2023	80456	430.00	00138015	2400005223		
91.9013.91	spiritwear t shirts sales PBIS	12/21/2023	80456	179.60	00138015	2400005223		
	Check #80456 Total:			**$874.80**				
	Vendor Total:			**$874.80**				
Cass Communications Mgmt #8027								
PO Box 200, Virginia IL 62691-0200								
10.2221.300..0001.1	Dist Technology Purchase Service	11/08/2023	26928	80.00	November 2(			
10.2221.300..0001.1	Dist Technology Purchase Service	12/12/2023	27034	80.00	December 2(			
	Vendor Total:			**$160.00**				
CENEX Fleetcard #8816								
PO Box 64745, St. Paul MN 55164-0745								
10.1700.410..0007.1	Dr Ed Supplies-Fuel	11/17/2023	26962	153.74	276493			
20.2540.410..0001.1	Dist O&M Supplies-Fuel for Dump Truck	11/17/2023	26962	113.24	276493			
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	11/17/2023	26962	538.37	276493			
	Check #26962 Total:			**$805.35**				
10.1700.410..0007.1	Dr Ed Supplies/fuel	12/19/2023	27134	105.41	278523			
20.2540.410..0001.1	Dist O&M Supplies/Fuel for Maintenance Trucks	12/19/2023	27134	179.76	278523			
40.2550.410..0001.1	Dist Transportation Supplies/Fuel	12/19/2023	27134	507.37	278523			
	Check #27134 Total:			**$792.54**				
	Vendor Total:			**$1,597.89**				
Central States Bus Sales #8524								
1200 Sugar Creek Square, Fenton MO 63026-4401								
40.2550.410..0001.1	Grommet, MTG, Sealing, CL/MKR Light	11/09/2023	26845	(1.50)	CM20669	2400001058		
40.2550.410..0001.1	Light,CL, MKR,LED Grommet mount	11/09/2023	26845	(15.81)	CM20669	2400001058		
40.2550.410..0001.1	HEATER CONTROL PANEL	11/09/2023	26845	210.64	589226	2400001069		
	Check #26845 Total:			**$193.33**				
40.2550.410..0001.1	Freight	12/19/2023	27135	10.74	IN600000	2400001116		
40.2550.410..0001.1	Step tread, uupr, blk, rubber, rib	12/19/2023	27135	181.15	IN600000	2400001116		
40.2550.410..0001.1	KIT WIPER MODULE	12/19/2023	27135	318.86	IN599443	2400001117		
	Check #27135 Total:			**$510.75**				
	Vendor Total:			**$704.08**				

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Chase Card Services #8536								
PO Box 6294, Carol Stream IL 60197-6294								
10.1112.410..0006.1	4 Color Toner Set	11/02/2023	26902	135.14	October 202	2400001042		
10.1112.410..0006.1	Rolls of tickets	11/02/2023	26902	11.29	October 202	2400006118		
10.1113.410..0007.1	Best Choice 8ft Plastic Folding Table	11/02/2023	26902	1,019.80	October 202	2400007244		
10.1113.410..0007.1	72x40 Double Sided Rolling Whiteboard	11/02/2023	26902	285.97	October 202	2400007245		
10.1220.410..0001.1	Magenta Toner	11/02/2023	26902	37.39	October 202	2400001042		
10.1220.410..0007.1	4 Color Toner Set	11/02/2023	26902	407.14	October 202	2400001042		
10.1225.410..0005.63	shipping	11/02/2023	26902	39.00	October 202	2400000102		
10.1225.410..0005.63	6 ft kids trampoline	11/02/2023	26902	199.98	October 202	2400000102		
10.1275.410..0005.62	rock around wobble Disk and climbing dome	11/02/2023	26902	599.88	October 202	2400005161		
10.1275.410..0005.62	16 oz 100 paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	mini cucake liners	11/02/2023	26902	41.28	October 202	2400005162		
10.1275.410..0005.62	Trust me, Jack beanstalk stinks	11/02/2023	26902	27.80	October 202	2400005162		
10.1275.410..0005.62	The Berenstain Bears and Mama for Mayor	11/02/2023	26902	4.99	October 202	2400005162		
10.1275.410..0005.62	Believe me, goldilocks Rocks	11/02/2023	26902	27.80	October 202	2400005162		
10.1275.410..0005.62	wobble cushions	11/02/2023	26902	91.96	October 202	2400005162		
10.1275.410..0005.62	busy board with LED Light	11/02/2023	26902	134.94	October 202	2400005162		
10.1275.410..0005.62	Flip, float, Fly: Seeds on the move	11/02/2023	26902	30.76	October 202	2400005162		
10.1275.410..0005.62	A seed is the start	11/02/2023	26902	41.96	October 202	2400005162		
10.1275.410..0005.62	Listen, My Bridge is so cool	11/02/2023	26902	27.80	October 202	2400005162		
10.1275.410..0005.62	wobble cushions	11/02/2023	26902	45.98	October 202	2400005162		
10.1275.410..0005.62	16oz 100 paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	100 paint trays	11/02/2023	26902	181.93	October 202	2400005162		
10.1275.410..0005.62	paint trays	11/02/2023	26902	21.98	October 202	2400005162		
10.1275.410..0005.62	8x10 canvases for painting	11/02/2023	26902	68.97	October 202	2400005162		
10.1275.410..0005.62	cupcake liners	11/02/2023	26902	39.95	October 202	2400005162		
10.1275.410..0005.62	The Berenstain Bears and Mama for Mayor	11/02/2023	26902	4.99	October 202	2400005162		
10.1275.410..0005.62	painting trays	11/02/2023	26902	10.99	October 202	2400005162		
10.1275.410..0005.62	Paint Brushes 24 pcs	11/02/2023	26902	17.95	October 202	2400005162		
10.1275.410..0005.62	16 oz 100 paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	500 pieces googly eyes	11/02/2023	26902	59.94	October 202	2400005162		
10.1275.410..0005.62	From bird poop to wind	11/02/2023	26902	6.99	October 202	2400005162		
10.1275.410..0005.62	The Berenstain bears and Mama for Mayor	11/02/2023	26902	4.99	October 202	2400005162		

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10.1275.410..0005.62	Echo PArk Paper Company love collection kit	11/02/2023	26902	95.94	October 202	2400005162		
10.1275.410..0005.62	16 oz 100 paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	cup cakes liners	11/02/2023	26902	7.99	October 202	2400005162		
10.1275.410..0005.62	Hey, Little Ant,	11/02/2023	26902	49.68	October 202	2400005162		
10.1275.410..0005.62	Growing vegetables soup	11/02/2023	26902	23.97	October 202	2400005162		
10.1275.410..0005.62	From Bird poop to wind	11/02/2023	26902	13.98	October 202	2400005162		
10.1275.410..0005.62	No lie, pigs can fly	11/02/2023	26902	27.80	October 202	2400005162		
10.1275.410..0005.62	Seriously, Cinderall is so annoying	11/02/2023	26902	20.85	October 202	2400005162		
10.1275.410..0005.62	4 pack send home books	11/02/2023	26902	1,136.01	October 202	2400005162		
10.1275.410..0005.62	Book pouches set of 4	11/02/2023	26902	85.98	October 202	2400005162		
10.1275.410..0005.62	Large book pouches set of 4	11/02/2023	26902	687.84	October 202	2400005162		
10.1275.410..0005.62	Book pouches set of 4	11/02/2023	26902	687.84	October 202	2400005162		
10.1275.410..0005.62	book pouches set of 4	11/02/2023	26902	85.98	October 202	2400005162		
10.1275.410..0005.62	book pouches set of 4	11/02/2023	26902	343.92	October 202	2400005162		
10.1275.410..0005.62	book pouches setof 4	11/02/2023	26902	1,255.59	October 202	2400005162		
10.1275.410..0005.62	16 oz 100 paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	Washable large ink pads	11/02/2023	26902	48.98	October 202	2400005162		
10.1275.410..0005.62	16 oz 100 paiint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	Acrylic Paint Markers 30 markers	11/02/2023	26902	247.90	October 202	2400005162		
10.1275.410..0005.62	16 oz 100 count paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	The Wolf`s story	11/02/2023	26902	10.79	October 202	2400005162		
10.1275.410..0005.62	Growing vegetable soup (book)	11/02/2023	26902	7.99	October 202	2400005162		
10.1275.410..0005.62	16 oz 100 paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	The Wolf`s Story	11/02/2023	26902	10.79	October 202	2400005162		
10.1275.410..0005.62	The Berenstain Bears and Mama for Mayor	11/02/2023	26902	4.99	October 202	2400005162		
10.1275.410..0005.62	Two Bad Ants	11/02/2023	26902	60.64	October 202	2400005162		
10.1275.410..0005.62	Vocies in the Park	11/02/2023	26902	39.96	October 202	2400005162		
10.1275.410..0005.62	paint tray 30 pack	11/02/2023	26902	32.97	October 202	2400005162		
10.1275.410..0005.62	3D Pin Art	11/02/2023	26902	95.94	October 202	2400005162		
10.1275.410..0005.62	A Tree is a Plant	11/02/2023	26902	31.96	October 202	2400005162		
10.1275.410..0005.62	A Wolf`s Story	11/02/2023	26902	10.79	October 202	2400005162		
10.1275.410..0005.62	inflated Wobble cushion	11/02/2023	26902	45.98	October 202	2400005162		
10.1275.410..0005.62	Really, Rapunzel Needed a Haircut	11/02/2023	26902	27.80	October 202	2400005162		
10.1275.410..0005.62	Honsetly, red reiding hood was rotten	11/02/2023	26902	27.80	October 202	2400005162		
10.1275.410..0005.62	wobble cushion	11/02/2023	26902	45.98	October 202	2400005162		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1275.410..0005.62	book pouches set of 4	11/02/2023	26902	42.99	October 202	2400005162		
10.1275.410..0005.62	paint tray 100 pack	11/02/2023	26902	233.91	October 202	2400005162		
10.1275.410..0005.62	Planting a Rainbow	11/02/2023	26902	33.80	October 202	2400005162		
10.1275.410..0005.62	2" expanison tab letter size	11/02/2023	26902	188.60	October 202	2400005162		
10.1275.410..0005.62	16 ox 100 paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	The Wolf`s Story	11/02/2023	26902	10.79	October 202	2400005162		
10.1275.410..0005.62	16 oz 100 paint mixing cups	11/02/2023	26902	39.99	October 202	2400005162		
10.1275.410..0005.62	Metal indoor kids gym climbing set	11/02/2023	26902	132.99	October 202	2400005162		
10.1275.410..0005.62	Jungle Gym	11/02/2023	26902	279.00	October 202	2400005162		
10.1275.410..0005.62	Explorer Jungle Gym	11/02/2023	26902	279.00	October 202	2400005162		
10.1275.410..0005.62	432 piece Classroom pack oil pastels	11/02/2023	26902	263.88	October 202	2400005162		
10.1275.410..0005.62	348 pipe cleaners	11/02/2023	26902	71.82	October 202	2400005162		
10.1275.410..0005.62	Seriously, Cinderall is so Annoying	11/02/2023	26902	6.95	October 202	2400005162		
10.1275.410..0005.62	paint tray	11/02/2023	26902	25.99	October 202	2400005162		
10.1275.410..0005.62	paint set 32 oz bottles	11/02/2023	26902	58.74	October 202	2400005162		
10.1275.410..0005.62	paper straws	11/02/2023	26902	59.94	October 202	2400005162		
10.1275.410..0005.62	Musical Doodle board	11/02/2023	26902	148.92	October 202	2400005162		
10.1275.410..0005.62	paint trays	11/02/2023	26902	43.96	October 202	2400005162		
10.1275.410..0005.62	paint trays	11/02/2023	26902	77.97	October 202	2400005162		
10.1275.410..0005.62	From Bird Poop to wind	11/02/2023	26902	6.99	October 202	2400005162		
10.1275.410..0005.62	balance beam	11/02/2023	26902	179.98	October 202	2400005162		
10.1275.410..0005.62	Scoop Rockers	11/02/2023	26902	300.00	October 202	2400005159		
10.1275.410..0005.62	12 colors paint set	11/02/2023	26902	1,290.24	October 202	2400005160		
10.1275.410..0005.62	thick out door mat for under swings	11/02/2023	26902	4,999.95	October 202	2400005164		
10.1400.410..0007.1	1.5" 8x170 Wheel Spacer Adapters Studs	11/02/2023	26902	173.95	October 202	2400007246		
10.1500.300..0007.1	Be Better Coaching	11/02/2023	26902	250.00	October 202			
10.2130.410..0007.1	Vive Crutch Pads	11/02/2023	26902	18.99	October 202	2400007247		
10.2130.410..0007.1	Crutch Tips	11/02/2023	26902	7.99	October 202	2400007248		
10.2310.300..0001.1	Amtrak	11/02/2023	26902	100.00	October 202			
10.2310.300..0001.1	Bd of Ed Purchase Service-OSF HealthCare	11/02/2023	26902	315.00	October 202			
10.2320.300..0001.1	Ex Admin Purchase Service-Newspaper	11/02/2023	26902	11.99	October 202			
10.2560.410..0001.1	Dist Food Service Supplies	11/02/2023	26902	87.60	October 202			
20.2540.340..0001.1	Dist O&M Phone	11/02/2023	26902	110.00	October 202			
20.2560.410..0005.1	PLAYTEX HANDSAVER GLOVES, REUSABLE,	11/02/2023	26902	3.11	October 202	2400005156		
20.2560.410..0005.1	PLAYTEX LIVING GLOVES, REUSABLE, MEDI	11/02/2023	26902	3.65	October 202	2400005156		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #26902 Total:		$19,122.76				
91.9123.91	132"x84" Breakaway Banner	11/02/2023	80384	523.94	October 202	2400007182		
91.9188.91	Heath	11/02/2023	80384	15.99	October 202	2400006111		
91.9188.91	Charms Blow Pops	11/02/2023	80384	43.80	October 202	2400006117		
91.9188.91	Sour patch kids	11/02/2023	80384	67.20	October 202	2400006106		
91.9188.91	Skittles	11/02/2023	80384	23.06	October 202	2400006107		
91.9188.91	Skittles	11/02/2023	80384	23.06	October 202	2400006107		
91.9188.91	Nerds Rope	11/02/2023	80384	34.06	October 202	2400006107		
91.9188.91	Skittles	11/02/2023	80384	67.96	October 202	2400006107		
91.9188.91	Sour Punch Straws	11/02/2023	80384	16.37	October 202	2400006107		
91.9188.91	Sour Punch Straws	11/02/2023	80384	16.37	October 202	2400006107		
91.9188.91	Sour Punch Straws	11/02/2023	80384	16.37	October 202	2400006107		
91.9188.91	Reese`s peanut butter cup	11/02/2023	80384	57.00	October 202	2400006108		
91.9188.91	Hersheys milk choc	11/02/2023	80384	28.50	October 202	2400006108		
91.9188.91	Airheads candy	11/02/2023	80384	17.70	October 202	2400006109		
91.9188.91	Shipping	11/02/2023	80384	6.99	October 202	2400006109		
91.9188.91	M&MS	11/02/2023	80384	49.09	October 202	2400006110		
91.9188.91	Slim Jims	11/02/2023	80384	90.27	October 202	2400006112		
91.9188.91	Kit kats	11/02/2023	80384	55.46	October 202	2400006112		
91.9380.91	SHURE BLX14R/W93 UHF Wireless Microphon	11/02/2023	80384	1,347.00	October 202	2400007233		
91.9380.91	GearIT XLR to XLR Microphone Cable	11/02/2023	80384	33.65	October 202	2400007235		
91.9380.91	XLR Cable 3Ft/4 Pack	11/02/2023	80384	21.99	October 202	2400007235		
91.9380.91	Hammermill Colored Paper 11x17	11/02/2023	80384	32.00	October 202	2400007234		
		Check #80384 Total:		$2,587.83				
10.1113.410..0007.1	St. Mandyu 72" Solid Wood Dining Table	12/06/2023	27011	199.99	November 2	2400007272		
10.1113.410..0007.1	Shipping & Handling	12/06/2023	27011	79.99	November 2	2400007272		
10.1113.410..0007.1	Sharp EL-1611V Portable Cordless Calculator	12/06/2023	27011	37.79	November 2	2400007269		
10.1113.410..0007.1	Freight & Handling	12/06/2023	27011	23.43	November 2	2400007257		
10.1113.410..0007.1	Portable Dry Spirometer	12/06/2023	27011	269.80	November 2	2400007257		
10.1220.410..0006.28	Headphones with microphone 10 pack	12/06/2023	27011	104.97	November 2	2400006144		
10.2130.410..0005.1	temperature probe cover 250 each box	12/06/2023	27011	35.70	November 2	2400005182		
10.2221.300..0001.1	Mosyle	12/06/2023	27011	599.50	November 2			
10.2310.300..0001.1	Bd of Ed Purchase Service-hotel for S. Dierker	12/06/2023	27011	471.87	November 2			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2320.300..0001.1	Gannett Newspaper subscription	12/06/2023	27011	11.99	November 2			
10.2320.410..0001.1	Promo Discount	12/06/2023	27011	(0.32)	November 2	2400001072		
10.2320.410..0001.1	Cake Topper	12/06/2023	27011	7.99	November 2	2400001072		
10.2320.410..0001.1	Decoration Pack	12/06/2023	27011	14.99	November 2	2400001072		
10.2320.410..0001.1	Streamers	12/06/2023	27011	8.29	November 2	2400001072		
10.2320.410..0001.1	Banner	12/06/2023	27011	5.09	November 2	2400001072		
10.2320.410..0001.1	Card	12/06/2023	27011	5.80	November 2	2400001072		
20.2540.323..0006.1	Walk-in repair	12/06/2023	27011	176.60	November 2			
20.2540.410..0006.1	12V AC Adapter	12/06/2023	27011	8.85	November 2	2400006124		
20.2540.410..0006.1	Shipping	12/06/2023	27011	7.89	November 2	2400006124		
20.2560.410..0007.1	Marsail Electric Standing Desk with Dual Drawer	12/06/2023	27011	208.36	November 2	2400007271		
40.2550.410..0001.1	Hivis and summit safety-hivis vests	12/06/2023	27011	102.87	November 2			
	Check #27011 Total:			**$2,381.44**				
10.1112.410..0006.1	11x17 paper	12/06/2023	27028	24.78	November 2	2400006125		
91.9180.91	Mug root beer mini cans	12/06/2023	80412	13.91	November 2	2400006127		
91.9180.91	Nabisco variety cookies	12/06/2023	80412	21.70	November 2	2400006127		
91.9180.91	Takis	12/06/2023	80412	46.72	November 2	2400006125		
91.9180.91	3x3 post its	12/06/2023	80412	9.99	November 2	2400006125		
91.9180.91	Colored pencils	12/06/2023	80412	56.32	November 2	2400006125		
91.9180.91	Headphone with microphone	12/06/2023	80412	104.97	November 2	2400006125		
91.9180.91	Pencils	12/06/2023	80412	19.96	November 2	2400006125		
91.9180.91	3 ring binders	12/06/2023	80412	34.81	November 2	2400006125		
91.9180.91	Mountain Dew mini cans	12/06/2023	80412	13.91	November 2	2400006125		
91.9180.91	Pepsi mini cans	12/06/2023	80412	13.90	November 2	2400006125		
91.9180.91	Texas Instruments	12/06/2023	80412	64.95	November 2	2400006125		
91.9180.91	Fidget toys	12/06/2023	80412	7.99	November 2	2400006125		
91.9180.91	Goldfish	12/06/2023	80412	25.72	November 2	2400006125		
91.9180.91	Sensory finger rings	12/06/2023	80412	7.98	November 2	2400006125		
91.9180.91	Earbuds	12/06/2023	80412	29.79	November 2	2400006125		
91.9188.91	Twizzlers	12/06/2023	80412	21.29	November 2	2400006112		
91.9188.91	Blue rasp airheads	12/06/2023	80412	38.85	November 2	2400006126		
91.9188.91	Planters peanuts	12/06/2023	80412	41.98	November 2	2400006123		
91.9188.91	Nerds Rope Candy	12/06/2023	80412	82.88	November 2	2400006125		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9188.91	Skittles sour	12/06/2023	80412	93.92	November 2(	2400006146		
91.9188.91	Fruit snacks	12/06/2023	80412	16.54	November 2(	2400006146		
91.9188.91	Twizzlers	12/06/2023	80412	58.65	November 2(	2400006146		
91.9188.91	Slim Jims	12/06/2023	80412	99.92	November 2(	2400006145		
91.9188.91	Airheads cherry	12/06/2023	80412	44.52	November 2(	2400006139		
91.9188.91	Goldfish	12/06/2023	80412	25.72	November 2(	2400006139		
91.9188.91	M&M`s	12/06/2023	80412	74.04	November 2(	2400006139		
91.9188.91	Nerds rope candy	12/06/2023	80412	55.53	November 2(	2400006139		
91.9188.91	Hersheys milk choc	12/06/2023	80412	110.60	November 2(	2400006139		
91.9188.91	Heath candy bar	12/06/2023	80412	36.00	November 2(	2400006139		
91.9280.91	Samsill Durable 1 inch binder	12/06/2023	80412	51.70	November 2(	2400007270		
91.9380.91	Borelor LED Ball LIght 8 inch recharegable	12/06/2023	80412	29.99	November 2(	2400007273		
91.9500.91	Hershey`s, Kit Kat & Reese`s Assorted CHocola	12/06/2023	80412	50.28	November 2(	2400007324		
91.9500.91	Nabisco Team Favorites Variety Pack	12/06/2023	80412	32.13	November 2(	2400007242		
91.9500.91	Frito-Lay Variety Pack	12/06/2023	80412	65.58	November 2(	2400007242		
91.9500.91	Welch`s Fruit Snacks	12/06/2023	80412	51.36	November 2(	2400007242		
91.9500.91	Sour Patch Straws	12/06/2023	80412	47.94	November 2(	2400007242		
91.9500.91	Cheetos Pack of 40	12/06/2023	80412	60.30	November 2(	2400007242		
91.9500.91	Frito`Lay Backyard BBQ Mix	12/06/2023	80412	66.42	November 2(	2400007242		
91.9500.91	Gardetto`s Snack Mix	12/06/2023	80412	18.72	November 2(	2400007242		
91.9500.91	Mar`s, M&M`s, Snickers, 3 Musketeers Variety F	12/06/2023	80412	98.24	November 2(	2400007324		
		Check #80412 Total:		**$1,845.72**				
		Vendor Total:		**$25,962.53**				

Chick fil-A #9482

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9280.91	Food for staff meal 12/22/23	12/20/2023	80455	216.00	Payment ord			
		Vendor Total:		**$216.00**				

Children and Family Hearing Associates #9394

300 East War Memorial Dr Suite 202, Peoria IL 61614

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	11/08/2023	26929	4,056.20	INV1035928			
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	11/08/2023	26929	4,056.20	INV1035900			
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	11/08/2023	26929	4,056.20	INV1035869			
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	11/08/2023	26929	5,351.60	INV1035823			
		Check #26929 Total:		**$17,520.20**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	11/10/2023	26929	(4,056.20)	INV1035928			
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	11/10/2023	26929	(4,056.20)	INV1035900			
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	11/10/2023	26929	(4,056.20)	INV1035869			
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	11/10/2023	26929	(5,351.60)	INV1035823			
		Check #26929 Total:		**($17,520.20)**				
		Vendor Total:		**$0.00**				
Children`s Home #6039								
2130 N Knoxville, Peoria IL 61603								
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/10/2023	26945	4,056.20	INV1035928			
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/10/2023	26945	4,056.20	INV1035900			
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/10/2023	26945	4,056.20	INV1035869			
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/10/2023	26945	5,351.60	INV1035823			
		Check #26945 Total:		**$17,520.20**				
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/21/2023	26972	5,351.60	INV1036496			
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/21/2023	26972	4,056.20	INV1036542			
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/21/2023	26972	4,056.20	INV1036570			
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/21/2023	26972	4,056.20	INV1036599			
		Check #26972 Total:		**$17,520.20**				
		Vendor Total:		**$35,040.40**				
Christenberry Systems #1311								
and Alarm Company Inc 222 Derby St, Pekin IL 61554								
20.2540.323..0005.1	reinstall fire alarms above ceiling in loft	11/21/2023	26973	420.00	13398	2400005194		
20.2540.323..0005.1	Install/ Service labor	11/29/2023	26986	210.00	13286	2400005199		
20.2540.323..0005.1	shipping/ frieght charges	11/29/2023	26986	29.69	13286	2400005199		
20.2540.323..0005.1	HES9600-630 Surface Elect. Strike	11/29/2023	26986	336.70	13286	2400005199		
		Check #26986 Total:		**$576.39**				
80.2540.300..0007.1	Annual Fire Alarm Testing & Inspection	12/21/2023	27057	1,680.00	13444	2400007318		
		Vendor Total:		**$2,676.39**				
Cole Bernhardt #9339								
21901 Hickory St, Topeka IL 61567								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1500.300..0006.1	Mileage/Workshop Reimbursement	12/21/2023	27058	73.36	11/6/23			
		Vendor Total:		$73.36				
Concrete PolyFix #9477								
PO Box 2148, Iowa City IA 52244								
20.2540.323..0006.1	Slab below steps in the back	12/08/2023	27030	500.00	2309-1214-5	2400006100		
20.2540.323..0006.1	Front entry way	12/08/2023	27030	500.00	2309-1214-5	2400006100		
20.2540.323..0006.1	Sidewalk	12/08/2023	27030	400.00	2309-1214-5	2400006100		
		Check #27030 Total:		$1,400.00				
		Vendor Total:		$1,400.00				
Confidential Security Corp. #9095								
8723 N Industrial Rd, Peoria IL 61615								
10.2310.300..0001.1	Bd of Ed Purchase Service	12/21/2023	27059	76.50	105042			
		Vendor Total:		$76.50				
Connie Friedrich #6112								
29471 ECR 2390N, Manito IL 61546								
91.9156.91	Reimbursement for Snowbuddies purchase	12/08/2023	80425	691.88	Payment ord			
		Vendor Total:		$691.88				
Connie Matthews #9465								
1307 Florence Ave, Pekin IL 61554								
91.9180.91	Reimb. for incentives for PBIS store	10/31/2023	80365	90.36	Payment Orc			
91.9180.91	Reimb lunch for cust./maint. day & bkft for PTcor	12/08/2023	80426	98.36	Payment ord			
91.9188.91	Reimb. 4 boxes of danish, ketchup/mustard/relis	12/08/2023	80426	50.98	Payment ord			
		Check #80426 Total:		$149.34				
		Vendor Total:		$239.70				
Consociate Inc #7640								
PO Box 1068, Decatur IL 62525								
10.2310.300..0001.1	FSA Admin Fee-Medical Only	11/17/2023	26969	174.25	11/13/23			
10.2310.300..0001.1	FSA Admin Fee	12/21/2023	27060	174.25	12/12/23			
		Vendor Total:		$348.50				
Cora DeSutter #9255								
100 S Park Ave, 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	Clock	12/21/2023	27061	45.00	12/7/23			
10.1500.300..0007.1	Clock	12/21/2023	27061	45.00	11/21/23			
		Check #27061 Total:		**$90.00**				
		Vendor Total:		**$90.00**				
Coral Ranallo #8513								
468 N Main, Canton IL 61520								
10.2210.300..0001.28	IASSW Conference	12/21/2023	27062	880.31	11/2/23			
		Vendor Total:		**$880.31**				
Country General #6110								
206 N Adams St PO Box 619, Manito IL 61546								
20.2540.410..0001.1	Dist O&M Supplies	11/09/2023	26846	50.17	9184962			
		Vendor Total:		**$50.17**				
Cubby Hole #8393								
12472 Rt 108, Carlinville IL 62626								
91.9204.91	Boys Basketball Camp tshirt order	12/19/2023	80451	162.50	31413	2400006153		
		Vendor Total:		**$162.50**				
Dawn Rosenbaum #6927								
13522 14th St, Pekin IL 61554								
91.9140.91	Reimb of dues, supplies and fundraiser.	10/31/2023	80366	4,876.94	Payment Orc			
10.1400.410..0007.1	Foods Supplies	11/09/2023	26847	340.11	10/11/23			
		Vendor Total:		**$5,217.05**				
De Lage Landen Public Finance LLC #8954								
PO Box 41602, Philadelphia PA 19101-1602								
10.2540.550..0001.1	UO Copier Lease	12/01/2023	27004	114.00	81285504			
10.2540.550..0005.1	PS Copier Lease	12/01/2023	27004	352.00	81285504			
10.2540.550..0006.1	MS Copier Lease	12/01/2023	27004	352.00	81285504			
10.2540.550..0007.1	HS Copier Lease	12/01/2023	27004	272.00	81285504			
		Check #27004 Total:		**$1,090.00**				
10.2540.550..0001.1	Dist Capitalized Equipment	12/21/2023	27063	114.00	81500750			
10.2540.550..0005.1	PS Capitalized Equipment	12/21/2023	27063	352.00	81500750			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2540.550..0006.1	MS Capitalized Equipment	12/21/2023	27063	352.00	81500750			
10.2540.550..0007.1	HS Capitalized Equipment	12/21/2023	27063	272.00	81500750			
	Check #27063 Total:			**$1,090.00**				
	Vendor Total:			**$2,180.00**				
Demco Inc #6108								
PO Box 88623, Milwaukee WI 53288-8623								
10.2220.410..0005.1	Paperfold Adjustable Book Jacket Cover 12"	11/09/2023	26848	60.67	7385404	2400007216		
10.2220.410..0005.1	DEMCO Economy Book Tape 3" x 30 Yards	11/09/2023	26848	20.41	7385404	2400007216		
10.2220.410..0005.1	PS Book Pocket Extra Low Back 500 Box	11/09/2023	26848	33.41	7385404	2400007216		
10.2220.410..0005.1	DEMCO Economy Book Tape 3/4" x 30 Yards	11/09/2023	26848	3.85	7385404	2400007216		
10.2220.410..0006.1	Paper Spine Labels 1" x 3/4" White 10,000 Box	11/09/2023	26848	41.00	7385407	2400007217		
10.2220.410..0006.1	DEMCO Economy Book Tape 3/4" x 30 Yards	11/09/2023	26848	7.70	7385407	2400007217		
10.2220.410..0006.1	Paperfold Adjustable Book Jacket Cover 9" x 30	11/09/2023	26848	57.47	7385407	2400007217		
10.2220.410..0006.1	DEMCO Economy Book Tape 3" x 30 Yards	11/09/2023	26848	20.41	7385407	2400007217		
10.2220.410..0007.1	Norbond Liquid Plastic ADdhesive 1 Pint Jar	11/09/2023	26848	9.80	7385409	2400007218		
10.2220.410..0007.1	DEMCO Economy Book Tape 2" x 60 yards	11/09/2023	26848	40.82	7385409	2400007218		
10.2220.410..0007.1	Paperfold Adjustable Book Jacket Cover 9" x 30	11/09/2023	26848	57.47	7385409	2400007218		
10.2220.410..0007.1	DEMCO Economy Book Tape 3/4" x 30 Yards	11/09/2023	26848	11.54	7385409	2400007218		
	Check #26848 Total:			**$364.55**				
	Vendor Total:			**$364.55**				
Dental Plan #8782								
Midwest Central 191 1010 S Washington St, Manito IL 61546								
10.481.63	DENTAL INS TS	11/03/2023	26900	983.91	8782			
10.481.63	DENTAL INS - B	11/03/2023	26900	2,389.05	8782			
40.481.63	DENTAL INS TS	11/03/2023	26900	9.09	8782			
40.481.63	DENTAL INS - B	11/03/2023	26900	43.85	8782			
	Check #26900 Total:			**$3,425.90**				
10.481.63	DENTAL INS TS	11/20/2023	26958	983.83	8782			
10.481.63	DENTAL INS - B	11/20/2023	26958	2,391.33	8782			
40.481.63	DENTAL INS TS	11/20/2023	26958	9.17	8782			
40.481.63	DENTAL INS - B	11/20/2023	26958	41.57	8782			
	Check #26958 Total:			**$3,425.90**				

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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	12/05/2023	27001	953.87	8782			
10.481.63	DENTAL INS - B	12/05/2023	27001	2,352.71	8782			
40.481.63	DENTAL INS TS	12/05/2023	27001	9.13	8782			
40.481.63	DENTAL INS - B	12/05/2023	27001	47.17	8782			
		Check #27001 Total:		**$3,362.88**				
10.481.63	DENTAL INS TS	12/20/2023	27128	960.00	8782			
10.481.63	DENTAL INS - B	12/20/2023	27128	2,399.88	8782			
40.481.63	DENTAL INS TS	12/20/2023	27128	9.00	8782			
40.481.63	DENTAL INS - B	12/20/2023	27128	38.04	8782			
		Check #27128 Total:		**$3,406.92**				
		Vendor Total:		**$13,621.60**				
Direct Energy Business #9342								
PO Box 70220, Philadelphia PA 19176-0220								
91.9133.91	FFA PLOT IRRIGATION	10/31/2023	80367	45.09	3290005282			
10.1500.300..0007.1	HS Interscholastic Purchase Service	11/09/2023	26849	(15.38)	3290005282			
20.2540.466..0001.1	Dist O&M Electricity	11/09/2023	26849	(48.89)	3290005282			
20.2540.466..0005.1	PS O&M Electricity	11/09/2023	26849	0.05	3278005274			
20.2540.466..0006.1	MS Electricity	11/09/2023	26849	4,293.12	3283052770			
20.2550.466..0001.1	Transportation O&M Electricity	11/09/2023	26849	102.85	3290005282			
		Check #26849 Total:		**$4,331.75**				
20.2540.466..0005.1	PS O&M Electricity	12/01/2023	27005	1,577.98	3299005291			
20.2540.466..0007.1	HS O&M Electricity	12/01/2023	27005	966.29	3299005291			
		Check #27005 Total:		**$2,544.27**				
91.9133.91	FFA PLOT IRRIGATION	12/08/2023	80427	38.82	3320005306			
10.1500.300..0007.1	HS Interscholastic Purchase Service	12/21/2023	27064	(139.16)	3320005306			
20.2540.465..0007.1	HS O&M Natural Gas	12/21/2023	27064	486.56	3334005315			
20.2540.466..0001.1	Dist O&M Electricity	12/21/2023	27064	222.53	3320005306			
20.2540.466..0005.1	PS O&M Electricity	12/21/2023	27064	1,119.60	3334005315			
20.2540.466..0006.1	MS Electricity	12/21/2023	27064	2,031.00	3312005299			
20.2550.466..0001.1	Transportation O&M Electricity	12/21/2023	27064	297.74	3320005306			

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		Check #27064 Total:		**$4,018.27**				
		Vendor Total:		**$10,978.20**				
Dollar General #1562								
MSC410526 Charged Sales PO Box 415000, Nashville TN 37241-5000								
10.1400.410..0007.1	2 Gallon milk	12/06/2023	27012	3.45	1001281258	2400007267		
91.9282.91	Raider Closet supplies	12/06/2023	80414	14.51	1001277569	2400007239		
		Vendor Total:		**$17.96**				
Dominate the Hardwood Enterprises, Inc #9497								
3125 NW 20th Circle, Camas WA 98607								
91.9203.91	Shipping	12/12/2023	80443	37.07	19034	2400006150		
91.9203.91	Promop Hyper-Dri 18 mop	12/12/2023	80443	175.00	19034	2400006150		
91.9204.91	Shipping	12/12/2023	80443	37.07	19034	2400006150		
91.9204.91	Promop Hyper-Dri 18 mop	12/12/2023	80443	175.00	19034	2400006150		
		Check #80443 Total:		**$424.14**				
		Vendor Total:		**$424.14**				
Don Brush #8677								
,								
91.9182.91	Void Tip Off Classic 10-30-23 Security	11/06/2023	80347	(50.00)	payment ord			
		Vendor Total:		**($50.00)**				
Easter Seals #9340								
507 East Armstrong, Peoria IL 61603								
10.1912.600..0005.1	PS Sp Ed Private Tuition	12/21/2023	27065	5,291.19	557			
		Vendor Total:		**$5,291.19**				
Elaine Askins #8787								
,								
91.9170.91	Reimb. for J.Fugate Retirement Party Supplies	11/28/2023	80405	66.34	Payment ord			
		Vendor Total:		**$66.34**				
Ellen Enright #9478								
1265 Sunset Drive, East Peoria IL 61611								
91.9133.91	Greenhouse supplies and seeds	10/31/2023	80368	36.91	Payment Orc		enright@midwestcentral.org	

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91.9130.91	Reimb. for meals for FFA Nat`l Conv. 10/31-11/3	12/08/2023	80428	110.33	Payment ord		enright@midwestcentral.org	
91.9133.91	Reimbursement for Horticulture supplies	12/08/2023	80428	12.39	Payment ord		enright@midwestcentral.org	
91.9133.91	Reimb. meal @ build conf @ ISU 11/20/23	12/08/2023	80428	20.48	Payment ord		enright@midwestcentral.org	
		Check #80428 Total:		**$143.20**				
10.1400.410..0007.1	Christmas Planting	12/21/2023	27066	25.63	11/30/23		enright@midwestcentral.org	
		Vendor Total:		**$205.74**				
Eric Whitehouse #9365								
209 S Pollard Ave, Manito IL 61546								
10.3000.300..0005.40	PreK Santa	12/21/2023	27067	50.00	12/8/23			
		Vendor Total:		**$50.00**				
Farnsworth Group Inc #1695								
PO Box 843219, Kansas City MO 64184-3219								
60.2530.320.1.42	Dist Construction Services	12/21/2023	27068	5,857.50	247077			
60.2530.320.7.42	HS Construction Services	12/21/2023	27068	9,821.00	247075			
60.2530.320.7.42	HS Construction Services	12/21/2023	27068	9,446.00	247076			
60.2530.320.7.42	HS Construction Services	12/21/2023	27068	4,387.25	247078			
		Check #27068 Total:		**$29,511.75**				
		Vendor Total:		**$29,511.75**				
Five Star Water #8587								
106 Harvey Ct, East Peoria IL 61611								
91.9150.91	cooler cook & cold rental	11/03/2023	80388	5.50	104448	2400005187		
91.9150.91	fuel surcharge for delivery	11/03/2023	80388	3.50	104448	2400005187		
91.9150.91	Bottled water 5 Gallon	11/03/2023	80388	23.25	104448	2400005187		
91.9150.91	Fuel surcharge for Delivery	11/03/2023	80388	3.50	104448	2400005187		
91.9150.91	Bottled Water 5 Gallon	11/03/2023	80388	27.90	104448	2400005187		
		Check #80388 Total:		**$63.65**				
91.9014.91	BW 5 Gal	11/10/2023	80394	9.20	72132	2400007264		
91.9300.91	Cooler-H/C	11/10/2023	80394	7.50	72132	2400007264		
91.9300.91	Fuel Surcharge	11/10/2023	80394	3.50	72132	2400007264		
91.9300.91	7 BW 5 Gal	11/10/2023	80394	32.20	72132	2400007264		
91.9300.91	Fuel Surcharge	11/10/2023	80394	3.50	72132	2400007264		
91.9300.91	BW 5 Gal	11/10/2023	80394	23.00	72132	2400007264		

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		Check #80394 Total:		$78.90				
91.9180.91	Water cooler rental	11/15/2023	80400	60.28	105247	2400006130		
91.9014.91	5 BW 5 Gal	12/06/2023	80415	4.60	72132	2400007316		
91.9150.91	cooler cook & cold rental	12/06/2023	80415	5.50	104448	2400005202		
91.9150.91	fuel surcharge for delivery	12/06/2023	80415	3.50	104448	2400005202		
91.9150.91	Bottled water 5 Gallon	12/06/2023	80415	27.90	104448	2400005202		
91.9150.91	Fuel surcharge for Delivery	12/06/2023	80415	3.50	104448	2400005202		
91.9150.91	Bottled Water 5 Gallon	12/06/2023	80415	23.25	104448	2400005202		
91.9300.91	-1 Deposit B	12/06/2023	80415	(6.50)	72132	2400007316		
91.9300.91	Cooler-H/C Rental	12/06/2023	80415	7.50	72132	2400007316		
91.9300.91	Fuel Surcharge	12/06/2023	80415	3.50	72132	2400007316		
91.9300.91	5 BW 5 Gal	12/06/2023	80415	27.60	72132	2400007316		
91.9300.91	Fuel Surcharge	12/06/2023	80415	3.50	72132	2400007316		
91.9300.91	5 BW 5 Gal	12/06/2023	80415	23.00	72132	2400007316		
		Check #80415 Total:		$126.85				
91.9180.91	Water cooler rental	12/12/2023	80444	55.94	105247	2400006142		
10.2310.410..0001.1	Water Cooler	12/21/2023	27069	5.50	132720	2400001103		
10.2310.410..0001.1	Water Cooler	12/21/2023	27069	3.50	132720	2400001103		
10.2310.410..0001.1	Water Cooler	12/21/2023	27069	13.00	132720	2400001103		
10.2310.410..0001.1	Water Cooler	12/21/2023	27069	9.20	132720	2400001103		
		Check #27069 Total:		$31.20				
		Vendor Total:		$416.82				
Forman Center #1738 , Manito IL 61546								
91.9280.91	HS Musical Forman Center Rental	10/31/2023	80369	850.00	Payment Orc			
		Vendor Total:		$850.00				
Gathman Ag Inc #6035 16415 NCR 2600E, Topeka IL 61567								
40.2550.333..0001.1	Brake Inspection Bus#26	11/09/2023	26850	42.00	978131	2400001059		
40.2550.333..0001.1	Brake Inspection A-101	11/09/2023	26850	37.00	978131	2400001059		
		Check #26850 Total:		$79.00				

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40.2550.333..0001.1	State Insp Bus # 33	11/29/2023	26987	42.00	882270	2400001091		
40.2550.333..0001.1	STATE INSP #32	11/29/2023	26987	42.00	882270	2400001091		
40.2550.333..0001.1	State Insp Bus#19	11/29/2023	26987	42.00	882270	2400001091		
40.2550.333..0001.1	State Insp Bus #31	11/29/2023	26987	42.00	882270	2400001091		
		Check #26987 Total:		**$168.00**				
		Vendor Total:		**$247.00**				
Gavin Foust #9495								
c/o MCHS,								
91.9280.91	DJ-Blacklight Dance	11/03/2023	80386	400.00	payment ord			
		Vendor Total:		**$400.00**				
Generation Genius Inc #9341								
14622 Ventura Blvd #2026, Sherman Oaks CA 91403								
10.1112.300..0006.1	Online Subscription renewal - science	11/09/2023	26851	125.00	GG208489-F	2400006010		
		Vendor Total:		**$125.00**				
Gold Medal-Central IL ML31 #7840								
10700 Medallion Dr, Cincinnati OH 45241-4807								
91.9188.91	Shipping	12/12/2023	80445	12.95	93166	2400006151		
91.9188.91	Mega popcorn/coco oil/salt kits 12 oz 24 ct	12/12/2023	80445	300.65	93166	2400006151		
		Check #80445 Total:		**$313.60**				
		Vendor Total:		**$313.60**				
Golf Green Lawn Care #9444								
PO Box 1008, Pekin IL 61555-1008								
20.2540.323..0006.1	Fertilizer & Broadleaf Weed	11/03/2023	26907	152.00	1046189	2400006121		
20.2540.323..0006.1	Fall Core Aerification	11/03/2023	26907	322.00	1042230	2400006121		
		Check #26907 Total:		**$474.00**				
		Vendor Total:		**$474.00**				
Gordon Food Service Inc #9453								
PO Box 88029, Chicago IL 60680-1029								
10.2560.410..0005.1	8X250 CO CUP PRTN SOUFF 5.5Z TRANSL	11/03/2023	26908	250.03	230678097	2400000136		
10.2560.410..0005.1	10X100 CO LID FLAT 5/8/9/12/20Z CLR	11/03/2023	26908	51.75	230678097	2400000136		
10.2560.410..0005.1	20X50 CO CUP DESSERT PLAS 5Z CLR	11/03/2023	26908	131.68	230678097	2400000136		
10.2560.410..0005.1	1X500 CO LABEL USE FIRST 2" ROUND	11/03/2023	26908	8.87	230678097	2400000136		

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10.2560.410..0005.1	25X100 CO LID PRTN SOUFF 5.5Z	11/03/2023	26908	209.06	230678097	2400000136		
10.2560.410..0005.1	160X1 EA COOKIE TURKEY .95Z WG IW	11/03/2023	26908	196.50	230678097	2400000136		
10.2560.410..0005.1	160X1 EA COOKIE PUMPKIN .95Z WG IW	11/03/2023	26908	196.50	230678097	2400000136		
10.2560.410..0005.1	150X0.5 OZ CRACKER OYSTER IND	11/03/2023	26908	29.36	230678097	2400000136		
10.2560.410..0005.1	500X2 PC CRACKER SALTINE	11/03/2023	26908	31.23	230678097	2400000136		
10.2560.410..0005.1	6X10 CSZ POTATO SWT CUT 40-55CT L/S	11/03/2023	26908	151.08	230678097	2400000136		
10.2560.410..0005.1	1X1 QT FLAVORING VANILLA IMIT	11/03/2023	26908	7.02	230678097	2400000136		
10.2560.410..0005.1	1X264 CO DOUGH CKY TOFFDDL CINN SGR	11/03/2023	26908	204.86	230678097	2400000136		
		Check #26908 Total:		**$1,467.94**				
10.2560.410..0005.1	COOKIE CANDY CANE .95Z WG IW	12/21/2023	27070	196.50	9004779810	2400000191		
10.2560.410..0005.1	COOKIE BELL .95Z WG IW	12/21/2023	27070	196.50	9004779810	2400000191		
10.2560.410..0005.1	COOKIE TURKEY .95Z WG IW	12/21/2023	27070	196.50	9004410626	2400000190		
10.2560.410..0005.1	COOKIE PUMPKIN .95Z WG IW	12/21/2023	27070	196.50	9004410626	2400000190		
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHP WGRAIN IW	12/21/2023	27070	97.92	9004410625	2400000189		
10.2560.410..0005.1	MILK WHT 2%	12/21/2023	27070	22.01	9004410625	2400000189		
10.2560.410..0005.1	FRIES 3/8" C/C DP GROOVE	12/21/2023	27070	126.94	9004410625	2400000189		
10.2560.410..0005.1	TRAY SCHOOL FM 5CMPT WHT	12/21/2023	27070	99.68	9004410625	2400000189		
10.2560.410..0005.1	ROLL MINI CINNIS IW	12/21/2023	27070	49.72	9004410625	2400000189		
10.2560.410..0005.1	CUTLERY KIT SPRK NAP STRW	12/21/2023	27070	52.21	9004410625	2400000189		
10.2560.410..0005.1	KETCHUP PKT	12/21/2023	27070	108.34	9004410625	2400000189		
10.2560.410..0005.1	PICKLE DILL SLCD HAMB 1/8"	12/21/2023	27070	48.56	9004410625	2400000189		
10.2560.410..0005.1	SAUCE BBQ PKT	12/21/2023	27070	43.00	9004410625	2400000189		
10.2560.410..0005.1	SEASONING TACO MIX	12/21/2023	27070	67.68	9004410625	2400000189		
10.2560.410..0005.1	SUGAR BROWN LT	12/21/2023	27070	32.43	9004410625	2400000189		
10.2560.410..0005.1	BAGEL MINI CINN CRMY CHS IW	12/21/2023	27070	107.23	9004410625	2400000189		
10.2560.410..0005.1	PINEAPPLE TIDBITS L/S	12/21/2023	27070	47.98	904597471	2400000188		
10.2560.410..0005.1	JUICE ORNG 100%	12/21/2023	27070	431.12	904597471	2400000188		
10.2560.410..0005.1	APPLESAUCE CINN UNSWT CUP	12/21/2023	27070	165.08	904597471	2400000188		
10.2560.410..0005.1	ROLL MINI CINNIS IW	12/21/2023	27070	116.60	904597471	2400000188		
10.2560.410..0005.1	BREAD LEM WGRAIN IW	12/21/2023	27070	73.91	904597471	2400000188		
10.2560.410..0005.1	BREAD BANANA WGRAIN IW	12/21/2023	27070	67.38	904597471	2400000188		
10.2560.410..0005.1	CREAM WHPD REAL AERO	12/21/2023	27070	154.89	904597471	2400000188		
		Check #27070 Total:		**$2,698.68**				
		Vendor Total:		**$4,166.62**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Gorenz & Associates Ltd #7415								
4200 N Knoxville Ave, Peoria IL 61614								
10.2310.300..0001.1	Bd of Ed Purchase Service	12/21/2023	27071	17,750.00	0-168533			
		Vendor Total:		**$17,750.00**				
GraceJeanne Creations #9489								
104 W Green Ave, Deer Creek IL 61733								
91.9310.91	Volleyball Senior Night T-Shirts	10/31/2023	80383	80.00	Payment Ord			
		Vendor Total:		**$80.00**				
Grainger #1860								
Dept 808031983, Palatine IL 60038-0001								
20.2540.410..0006.1	Battery, 6VDC	11/03/2023	26909	21.08	9880268488	2400006122		
20.2540.410..0006.1	Trash bags 20-30 gal	11/03/2023	26909	123.70	9880268488	2400006122		
20.2540.410..0006.1	Paper towel brown	11/03/2023	26909	126.12	9880268488	2400006122		
20.2540.410..0006.1	Trash bags, 56 gal	11/03/2023	26909	129.55	9880268488	2400006122		
20.2540.410..0006.1	Urinal screens	11/03/2023	26909	67.04	9880268488	2400006122		
20.2540.410..0006.1	Sanitary napkin bags	11/03/2023	26909	24.60	9880268488	2400006122		
		Check #26909 Total:		**$492.09**				
20.2540.410..0005.1	toilet bowl, elongated floor fluch valve	11/09/2023	26852	109.30	9874861991	2400005179		
20.2540.410..0005.1	Toilet Seat, elongated bowl, open front	11/09/2023	26852	15.27	9874861983	2400005180		
20.2540.410..0007.1	Spout Ring, Plastic, fits Chicago faucets	11/09/2023	26852	18.80	9854397156	2400007207		
20.2540.410..0007.1	Cartridge, Compression, left hand	11/09/2023	26852	147.60	9854397156	2400007207		
20.2540.410..0007.1	Cartridge, Compression, right hand	11/09/2023	26852	147.04	9854397156	2400007207		
20.2540.410..0007.1	LH Ceramic Cartridge	11/09/2023	26852	124.16	9856385308	2400007206		
20.2540.410..0007.1	RH Ceramic Cartridge	11/09/2023	26852	117.04	9856385308	2400007206		
		Check #26852 Total:		**$679.21**				
20.2540.410..0006.1	Toilet seat	11/15/2023	26950	106.89	9895806132	2400006131		
10.1400.410..0007.1	Cutting OIl, 1 Gal, Can	11/17/2023	26963	163.81	9893698754	2400007268		
10.1400.410..0007.1	Band Saw Blade, Steel, 9ft	11/17/2023	26963	136.54	9893698754	2400007268		
		Check #26963 Total:		**$300.35**				
20.2540.410..0001.1	WATER HEATER ELEMENT, 7.63 IN INSERT L	12/21/2023	27147	5.35	9907826235	2400001082		

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20.2540.410..0005.1	Vacuum Breaker Outlet	12/21/2023	27147	53.69	9918873028	2400005211		
20.2540.410..0005.1	Vacuum Breaker Assembly	12/21/2023	27147	7.16	9918873028	2400005211		
20.2540.410..0005.1	Gasket	12/21/2023	27147	4.08	9918873028	2400005211		
20.2540.410..0005.1	spud coupling assembly	12/21/2023	27147	55.56	9918873028	2400005211		
20.2540.410..0005.1	Trash bags 56 gal. pk 150	12/21/2023	27147	259.10	9934499022	2400005220		
20.2540.410..0005.1	Linear Fluorescent bulb 54W	12/21/2023	27147	124.00	9925769888	2400005221		
20.2540.410..0007.1	Defpurposemagcontractor, 24VAC, 2P, 40A	12/21/2023	27147	53.88	9921310117	2400007341		
20.2540.410..0007.1	Cartridge compression RT & LT Hand	12/21/2023	27147	(294.64)	9873712534			
	Check #27147 Total:			**$268.18**				
	Vendor Total:			**$1,846.72**				
Gregg Guenther #1893								
2004 Alhambra Ct, Pekin IL 61554								
10.1500.300..0007.1	Sectional Cart/Lunch	11/09/2023	26853	24.50	10/3/23			
10.1500.300..0007.1	Regionals Lunch	11/09/2023	26853	50.37	10/3/23			
10.1500.300..0007.1	Mileage/Workshop Reimbursement	11/09/2023	26853	104.00	10/3/23			
	Check #26853 Total:			**$178.87**				
91.9011.91	Reimb. Pizza and chips for team awards night	12/08/2023	80429	104.69	Payment ord			
	Vendor Total:			**$283.56**				
Grimm`s Inc #9499								
140 South Main Street, Morton IL 61550								
91.9430.91	Setup fee for Screenprint	12/06/2023	80416	75.00	52388	2400007320	www.grimmsinc.net	
91.9430.91	Create/Edit Art to vector format	12/06/2023	80416	25.00	52388	2400007320	www.grimmsinc.net	
91.9430.91	Heatpress/Vinyl	12/06/2023	80416	120.00	52388	2400007320	www.grimmsinc.net	
91.9430.91	Black Sport-Tek Long Sleeve PosiCharge Tee	12/06/2023	80416	372.00	52388	2400007320	www.grimmsinc.net	
	Check #80416 Total:			**$592.00**				
	Vendor Total:			**$592.00**				
Heartland School Solutions #9473								
765 Jefferson Rd Suite 400, Rochester NY 14623								
10.2560.300..0001.1	Re-Classified - PSV: MOSAIC MENU PLAN - PI	12/19/2023	27136	499.00	2395044	2400001041		Kimberly Lane
10.2560.300..0001.1	Re-Classified - PSV: MOSAIC MENU PLAN - IN	12/19/2023	27136	499.00	2395044	2400001041		Kimberly Lane
10.2560.300..0001.1	Re-Classified - PSV: MOSAIC MENU PLANNIN	12/19/2023	27136	499.00	2395044	2400001041		Kimberly Lane
10.2560.300..0001.1	Re-Classified - PSV: MOSAIC MENU PLANNIN	12/19/2023	27136	499.00	2395044	2400001041		Kimberly Lane
10.2560.300..0001.1	Re-Classified - SAAS: MOSAIC MULTI SITE BA	12/19/2023	27136	2,250.00	2395044	2400001041		Kimberly Lane

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10.2560.300..0001.1	Re-Classified to 10.2560.300..0001.67	12/19/2023	27136	(2,250.00)	2395044	2400001041		Kimberly Lane
10.2560.300..0001.1	Re-Classified to 10.2560.300..0001.67	12/19/2023	27136	(499.00)	2395044	2400001041		Kimberly Lane
10.2560.300..0001.1	Re-Classified to 10.2560.300..0001.67	12/19/2023	27136	(499.00)	2395044	2400001041		Kimberly Lane
10.2560.300..0001.1	Re-Classified to 10.2560.300..0001.67	12/19/2023	27136	(499.00)	2395044	2400001041		Kimberly Lane
10.2560.300..0001.1	Re-Classified to 10.2560.300..0001.67	12/19/2023	27136	(499.00)	2395044	2400001041		Kimberly Lane
10.2560.300..0001.67	SAAS: MOSAIC MULTI SITE BACK OF HOUSE	12/19/2023	27136	2,250.00	2395044	2400001041		Kimberly Lane
10.2560.300..0001.67	PSV: MOSAIC MENU PLANNING - PROG INTF	12/19/2023	27136	499.00	2395044	2400001041		Kimberly Lane
10.2560.300..0001.67	PSV: MOSAIC MENU PLANNING - MENU PLAI	12/19/2023	27136	499.00	2395044	2400001041		Kimberly Lane
10.2560.300..0001.67	PSV: MOSAIC MENU PLAN - INGREDIENTS A	12/19/2023	27136	499.00	2395044	2400001041		Kimberly Lane
10.2560.300..0001.67	PSV: MOSAIC MENU PLAN - PROD TRAIN ON	12/19/2023	27136	499.00	2395044	2400001041		Kimberly Lane
		Check #27136 Total:		**$4,246.00**				
		Vendor Total:		**$4,246.00**				
Heartspring #9018								
8700 East 29th Street North, Wichita KS 67226								
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/08/2023	26930	34,087.70	16644			
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/21/2023	26974	35,930.93	16714			
10.1912.600..0007.1	Void HS Sp Ed Private Tuition	12/22/2023	27154	34,617.93	16783			
10.1912.600..0007.1	Void HS Sp Ed Private Tuition	12/22/2023	27154	(34,617.93)	16783			
		Check #27154 Total:		**$0.00**				
10.1912.600..0007.1	HS Sp Ed Private Tuition	12/22/2023	27163	34,617.93	16783			
		Vendor Total:		**$104,636.56**				
Heather Burks #7856								
411 Brian Place, Manito IL 61546								
91.9380.91	Void Reimb. Costuming & makeup supplies Fall	12/06/2023	80417	1,041.79	Payment ord			
91.9380.91	Void Reimb. for Costume dry cleaning	12/06/2023	80417	175.15	Payment ord			
91.9380.91	Void Reimb. Costuming & makeup supplies Fall	12/06/2023	80417	(1,041.79)	Payment ord			
91.9380.91	Void Reimb. for Costume dry cleaning	12/06/2023	80417	(175.15)	Payment ord			
		Check #80417 Total:		**$0.00**				
91.9380.91	Reimb. costuming & makeup supplies Fall 2023	12/18/2023	80449	1,041.79	Payment ord			
91.9380.91	Reimb. for costume dry cleaning	12/18/2023	80449	175.15	Payment ord			
		Check #80449 Total:		**$1,216.94**				

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		Vendor Total:		$1,216.94				
HRA Plan #8781								
Midwest Central 191 1010 S Washington St, Manito IL 61546								
10.481.62	HEALTH INS 2 - B	11/03/2023	26899	15,457.43	8781			
40.481.62	HEALTH INS 2 - B	11/03/2023	26899	160.57	8781			
		Check #26899 Total:		$15,618.00				
10.481.62	HEALTH INS 2 - B	11/20/2023	26957	15,464.11	8781			
40.481.62	HEALTH INS 2 - B	11/20/2023	26957	153.89	8781			
		Check #26957 Total:		$15,618.00				
10.481.62	HEALTH INS 2 - B	12/05/2023	27000	15,444.14	8781			
40.481.62	HEALTH INS 2 - B	12/05/2023	27000	173.86	8781			
		Check #27000 Total:		$15,618.00				
10.481.62	HEALTH INS 2 - B	12/20/2023	27127	15,755.00	8781			
40.481.62	HEALTH INS 2 - B	12/20/2023	27127	137.00	8781			
		Check #27127 Total:		$15,892.00				
		Vendor Total:		$62,746.00				
IADA #9479								
3900 E Raab Rd, Normal IL 61761								
10.1500.300..0007.1	IADA/NIAAA Membership Fee	11/09/2023	26854	130.00	10/13/23	2400007221		
		Vendor Total:		$130.00				
IASA #2039								
2648 Beechler Ct, Springfield IL 62703								
10.2320.300..0001.1	IASA Annual Conference 9/27/23-9/29/23	12/12/2023	27035	369.00	AC80			
		Vendor Total:		$369.00				
IASC #6125								
11776 N Tower Rd, Bryon IL 61010								
91.9290.91	2023 IASC Fall Wksp Registration 13 students	10/31/2023	80370	260.00	Fall Worksho			
		Vendor Total:		$260.00				
IESA #2074								
1015 Maple Hill Rd, Bloomington IL 61704								

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10.1500.300..0006.1	30% of admissions for IESA Girls BB Sect	12/14/2023	27041	177.90	N/A	2400006155		
	Vendor Total:			$177.90				
IGA #9490								
201 W. Elm, Mason City IL 62664								
91.9380.91	HS Musical Dinner Theatre Meat & Potatoes	10/31/2023	80371	544.77	Payment Orc			
	Vendor Total:			$544.77				
Illinois Central College #5983								
One College Dr, East Peoria IL 61635								
10.1113.420..0007.1	PSY 110 Digital Materials Fee	11/09/2023	26855	120.00	AG-0001162	2400007208		
10.1113.420..0007.1	PSY 110 Digital Materials Fee	11/09/2023	26855	120.00	AG-0001162	2400007208		
10.1113.420..0007.1	BUS 110 Digital Materials Fee	11/09/2023	26855	93.65	AG-0001162	2400007208		
10.1113.420..0007.1	BIO 140 Digital Materials Fee	11/09/2023	26855	780.80	AG-0001162	2400007208		
10.1113.420..0007.1	Amerman/Exploring Anataomy Textbook	11/09/2023	26855	726.80	AG-0001162	2400007208		
	Check #26855 Total:			$1,841.25				
	Vendor Total:			$1,841.25				
Illinois Department of Revenue #2093								
PO Box 19447, Springfield IL 62794- 944								
10.481.53	IL State Tax	11/03/2023	241103100	11,705.77	2093			
40.481.53	IL State Tax	11/03/2023	241103100	1,099.06	2093			
	Check #241103100 Total:			$12,804.83				
10.481.53	IL State Tax	11/20/2023	241120100	12,341.89	2093			
40.481.53	IL State Tax	11/20/2023	241120100	1,151.66	2093			
	Check #241120100 Total:			$13,493.55				
10.481.53	IL State Tax	12/05/2023	241205100	11,556.21	2093			
40.481.53	IL State Tax	12/05/2023	241205100	989.05	2093			
	Check #241205100 Total:			$12,545.26				
40.481.53	IL State Tax	12/11/2023	241211100	10.47	2093			
10.481.53	IL State Tax	12/20/2023	241211103	15,175.04	2093			
40.481.53	IL State Tax	12/20/2023	241211103	1,056.88	2093			
	Check #241211103 Total:			$16,231.92				

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		Vendor Total:		$55,086.03				
Illinois Municipal Retirement #2098								
100 S Wacker Dr, Chicago IL 60606								
51.481.54	05 IMRF Reg Tier 2	11/03/2023	241103101	799.33	2098			
51.481.54	03 IMRF-B	11/03/2023	241103101	897.64	2098			
51.481.54	05 IMRF Reg Tier 2	11/03/2023	241103101	2,193.64	2098			
51.481.54	03 IMRF-B	11/03/2023	241103101	2,591.15	2098			
51.481.54	05 IMRF Reg Tier 1	11/03/2023	241103101	582.68	2098			
51.481.54	05 IMRF Reg Tier 1	11/03/2023	241103101	162.44	2098			
		Check #241103101 Total:		**$7,226.88**				
51.481.54	05 IMRF Reg Tier 2	11/20/2023	241120101	836.13	2098			
51.481.54	03 IMRF-B	11/20/2023	241120101	931.46	2098			
51.481.54	05 IMRF Reg Tier 2	11/20/2023	241120101	2,300.09	2098			
51.481.54	03 IMRF-B	11/20/2023	241120101	2,694.69	2098			
51.481.54	05 IMRF Reg Tier 1	11/20/2023	241120101	587.19	2098			
51.481.54	05 IMRF Reg Tier 1	11/20/2023	241120101	161.85	2098			
		Check #241120101 Total:		**$7,511.41**				
51.481.54	05 IMRF Reg Tier 1	12/05/2023	241205101	152.74	2098			
51.481.54	05 IMRF Reg Tier 2	12/05/2023	241205101	676.55	2098			
51.481.54	03 IMRF-B	12/05/2023	241205101	774.01	2098			
51.481.54	05 IMRF Reg Tier 2	12/05/2023	241205101	2,156.19	2098			
51.481.54	03 IMRF-B	12/05/2023	241205101	2,554.43	2098			
51.481.54	05 IMRF Reg Tier 1	12/05/2023	241205101	580.80	2098			
		Check #241205101 Total:		**$6,894.72**				
51.481.54	05 IMRF Reg Tier 2	12/11/2023	241211101	8.30	2098			
51.481.54	03 IMRF-B	12/11/2023	241211101	7.75	2098			
		Check #241211101 Total:		**$16.05**				
51.481.54	05 IMRF Reg Tier 2	12/20/2023	241211104	759.74	2098			
51.481.54	03 IMRF-B	12/20/2023	241211104	857.12	2098			
51.481.54	05 IMRF Reg Tier 2	12/20/2023	241211104	2,338.91	2098			
51.481.54	03 IMRF-B	12/20/2023	241211104	2,719.04	2098			

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51.481.54	05 IMRF Reg Tier 1	12/20/2023	241211104	574.42	2098			
51.481.54	05 IMRF Reg Tier 1	12/20/2023	241211104	158.55	2098			
	Check #241211104 Total:			**$7,407.78**				
	Vendor Total:			**$29,056.84**				
ING #6756								
,								
10.481.65	EQUITABLE/403B (Pre-Tax)	11/03/2023	241103105	2,670.46	6756			
10.481.65	EQUITABLE/457 Pre-Tax	11/03/2023	241103105	1,425.00	6756			
10.481.65	HORACE MANN INS	11/03/2023	241103105	1,832.84	6756			
10.481.65	ING/ROTH	11/03/2023	241103105	125.00	6756			
10.481.65	Equitable Roth 403B	11/03/2023	241103105	75.00	6756			
40.481.65	HORACE MANN INS	11/03/2023	241103105	2.88	6756			
	Check #241103105 Total:			**$6,131.18**				
10.481.65	EQUITABLE/403B (Pre-Tax)	11/20/2023	241120105	2,670.46	6756			
10.481.65	EQUITABLE/457 Pre-Tax	11/20/2023	241120105	1,425.00	6756			
10.481.65	HORACE MANN INS	11/20/2023	241120105	1,830.18	6756			
10.481.65	ING/ROTH	11/20/2023	241120105	125.00	6756			
10.481.65	Equitable Roth 403B	11/20/2023	241120105	75.00	6756			
40.481.65	HORACE MANN INS	11/20/2023	241120105	5.66	6756			
	Check #241120105 Total:			**$6,131.30**				
10.481.65	Equitable Roth 403B	12/05/2023	241205105	75.00	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	12/05/2023	241205105	2,735.46	6756			
10.481.65	EQUITABLE/457 Pre-Tax	12/05/2023	241205105	1,425.00	6756			
10.481.65	HORACE MANN INS	12/05/2023	241205105	1,831.54	6756			
10.481.65	ING/ROTH	12/05/2023	241205105	125.00	6756			
40.481.65	HORACE MANN INS	12/05/2023	241205105	4.30	6756			
	Check #241205105 Total:			**$6,196.30**				
10.481.65	EQUITABLE/403B (Pre-Tax)	12/20/2023	241211108	2,735.46	6756			
10.481.65	EQUITABLE/457 Pre-Tax	12/20/2023	241211108	1,425.00	6756			
10.481.65	HORACE MANN INS	12/20/2023	241211108	1,835.84	6756			
10.481.65	ING/ROTH	12/20/2023	241211108	125.00	6756			
10.481.65	Equitable Roth 403B	12/20/2023	241211108	75.00	6756			

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		Check #241211108 Total:		$6,196.30				
		Vendor Total:		$24,655.08				
Intech Innovations Inc #9078								
2119 Washington Rd, Washington IL 61571								
10.2221.410..0005.1	shipping	12/21/2023	27072	125.00	2023-22992	2400005084		
10.2221.410..0005.1	Newline 75" interactive/wall mount/ 1 yr warranty	12/21/2023	27072	2,100.00	2023-22992	2400005084		
		Check #27072 Total:		$2,225.00				
		Vendor Total:		$2,225.00				
Internal Revenue Service #2157								
, Kansas City MO 64999								
10.481.52	Federal Tax 2023	11/03/2023	241103102	19,889.19	2157			
10.481.57	FICA 2023	11/03/2023	241103102	4,859.99	2157			
10.481.58	MEDICARE	11/03/2023	241103102	2,939.63	2157			
40.481.52	Federal Tax 2023	11/03/2023	241103102	1,574.22	2157			
40.481.57	FICA 2023	11/03/2023	241103102	1,694.83	2157			
40.481.58	MEDICARE	11/03/2023	241103102	5.23	2157			
50.481.57	Matching FICA - B	11/03/2023	241103102	1,722.90	2157			
50.481.57	Matching FICA - B	11/03/2023	241103102	4,831.92	2157			
50.481.58	MEDICARE Employer Paid - B	11/03/2023	241103102	2,846.19	2157			
50.481.58	MEDICARE Employer Paid - B	11/03/2023	241103102	98.67	2157			
		Check #241103102 Total:		$40,462.77				
10.481.52	Federal Tax 2023	11/20/2023	241120102	21,387.53	2157			
10.481.57	FICA 2023	11/20/2023	241120102	5,135.23	2157			
10.481.58	MEDICARE	11/20/2023	241120102	3,089.97	2157			
40.481.52	Federal Tax 2023	11/20/2023	241120102	1,637.73	2157			
40.481.57	FICA 2023	11/20/2023	241120102	1,784.37	2157			
40.481.58	MEDICARE	11/20/2023	241120102	4.34	2157			
50.481.57	Matching FICA - B	11/20/2023	241120102	1,807.64	2157			
50.481.57	Matching FICA - B	11/20/2023	241120102	5,111.96	2157			
50.481.58	MEDICARE Employer Paid - B	11/20/2023	241120102	2,995.64	2157			
50.481.58	MEDICARE Employer Paid - B	11/20/2023	241120102	98.67	2157			
		Check #241120102 Total:		$43,053.08				

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10.481.52	Federal Tax 2023	12/05/2023	241205102	19,530.18	2157			
10.481.57	FICA 2023	12/05/2023	241205102	4,729.84	2157			
10.481.58	MEDICARE	12/05/2023	241205102	2,923.21	2157			
40.481.52	Federal Tax 2023	12/05/2023	241205102	1,283.64	2157			
40.481.57	FICA 2023	12/05/2023	241205102	1,499.65	2157			
40.481.58	MEDICARE	12/05/2023	241205102	8.15	2157			
50.481.57	Matching FICA - B	12/05/2023	241205102	1,543.42	2157			
50.481.57	Matching FICA - B	12/05/2023	241205102	4,686.07	2157			
50.481.58	MEDICARE Employer Paid - B	12/05/2023	241205102	2,832.69	2157			
50.481.58	MEDICARE Employer Paid - B	12/05/2023	241205102	98.67	2157			
		Check #241205102 Total:		**$39,135.52**				
40.481.52	Federal Tax 2023	12/11/2023	241211102	10.00	2157			
40.481.57	FICA 2023	12/11/2023	241211102	14.11	2157			
50.481.57	Matching FICA - B	12/11/2023	241211102	14.11	2157			
		Check #241211102 Total:		**$38.22**				
10.481.52	Federal Tax 2023	12/20/2023	241211105	27,878.91	2157			
10.481.57	FICA 2023	12/20/2023	241211105	6,366.68	2157			
10.481.58	MEDICARE	12/20/2023	241211105	3,813.10	2157			
40.481.52	Federal Tax 2023	12/20/2023	241211105	1,341.72	2157			
40.481.57	FICA 2023	12/20/2023	241211105	1,653.17	2157			
50.481.57	Matching FICA - B	12/20/2023	241211105	1,653.17	2157			
50.481.57	Matching FICA - B	12/20/2023	241211105	6,366.68	2157			
50.481.58	MEDICARE Employer Paid - B	12/20/2023	241211105	3,607.42	2157			
50.481.58	MEDICARE Employer Paid - B	12/20/2023	241211105	205.68	2157			
		Check #241211105 Total:		**$52,886.53**				
		Vendor Total:		**$175,576.12**				
Jane Fugate #1774								
1919 Quail Hollow Rd, Pekin IL 61554								
10.2120.300..0007.1	Overnight Postage	12/21/2023	27073	28.75	12/1/23			
		Vendor Total:		**$28.75**				
Jason Proehl #9303								
9701 Warner Rd, Manito IL 61546								

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91.9182.91	Scorebook 10/28/23/ Noon Game	11/15/2023	80403	22.50	Payment Orc			
91.9182.91	Scorebook 10/31/23	11/15/2023	80403	45.00	Payment Orc			
		Check #80403 Total:		**$67.50**				
91.9204.91	Reimb for eam meals	12/22/2023	80462	591.69	Payment ord			
		Vendor Total:		**$659.19**				
Jayne Wood #6442								
12581 Toboggan Ave, Green Valley IL 61534								
10.1275.410..0005.40	PFA Supplies	11/09/2023	26856	224.39	10/24/23			
10.2210.300..0005.40	Lunch	11/09/2023	26856	14.30	10/24/23			
10.2560.410..0005.40	PFA Food Service	11/09/2023	26856	527.48	10/24/23			
		Check #26856 Total:		**$766.17**				
		Vendor Total:		**$766.17**				
Jeanne Hintz #6437								
1113 S Washington St, Manito IL 61546								
91.9188.91	Snack mix supplies-Student Safety Day	10/31/2023	80372	62.52	Payment Orc			
		Vendor Total:		**$62.52**				
Jeff Thompson #9496								
308 N Timber Lane Terrace, Maniito IL 61546								
10.1500.300..0006.1	Scorebook 11/7/23 Boys Basketball	11/15/2023	26951	45.00	Extra Duty			
91.9182.91	Scorebook 11/4/23 9:30am game	11/15/2023	80404	45.00	Payment Orc			
91.9182.91	Scorebook 11/4/23 Noon gmae	11/15/2023	80404	45.00	Payment Orc			
91.9182.91	Scorebook 10/30/23	11/15/2023	80404	45.00	Payment Orc			
		Check #80404 Total:		**$135.00**				
10.1500.300..0006.1	Scorebook	12/21/2023	27074	45.00	12/8/23			
10.1500.300..0006.1	Scorebook	12/21/2023	27074	45.00	12/8/23			
10.1500.300..0006.1	Scorebook	12/21/2023	27074	45.00	11/21/23			
		Check #27074 Total:		**$135.00**				
		Vendor Total:		**$315.00**				
Jenny Deluhery #8075								
32377 ECR 2300N, Manito IL 61546								
91.9013.91	reimb. for PBIS item of the month	12/08/2023	80430	45.90	Payment ord			

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		Vendor Total:		$45.90				
Jessica Sidwell #9200								
900 Brighton Ave, Mackinaw IL 61755								
91.9121.91	Class of 2025-Concessions	10/31/2023	80373	53.32	Payment Orc			
91.9310.91	Volleyball Senior Night Decorations	10/31/2023	80373	21.15	Payment Orc			
91.9310.91	Volleyball Senior Night Decorations	10/31/2023	80373	88.05	Payment Orc			
		Check #80373 Total:		$162.52				
91.9121.91	Reimb. for Class of 2025-concessions	12/08/2023	80431	46.36	Payment ord			
91.9121.91	Reimb. for Class of 2025-concessions	12/08/2023	80431	56.68	Payment ord			
91.9310.91	reimb for volleyball awards night meal	12/08/2023	80431	91.02	Payment ord			
		Check #80431 Total:		$194.06				
10.1113.600..0007.1	HS Tuition Reimbursement	12/21/2023	27075	633.87	11/16/23			
		Vendor Total:		$990.45				
Jill Gray #8713								
216 Eagle Dr, Green Valley IL 61534								
91.9010.91	reimb for canvas	12/08/2023	80432	35.97	Payment ord			
		Vendor Total:		$35.97				
JoAnn Miller #8148								
300 S Park Ave, Manito IL 61546								
10.2310.410..0001.1	Nov/Deb BDay and Dec Board Cake	12/21/2023	27076	275.00	12/6/23			
10.3000.300..0005.40	Cookies - Family Night	12/21/2023	27076	136.00	12/6/23			
		Check #27076 Total:		$411.00				
		Vendor Total:		$411.00				
Jostens Inc #2224								
21336 Network Place, Chicago IL 60673-1213								
10.2310.410..0001.1	Shipping & Handling	12/21/2023	27077	35.95	32381107	2400007306		
10.2310.410..0001.1	Diploma Cover 8x6 Black	12/21/2023	27077	650.00	32381107	2400007306		
		Check #27077 Total:		$685.95				
		Vendor Total:		$685.95				
Julie Berg #6669								
7414 Airport Rd, Manito IL 61546								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9156.91	Snowbuddies Shopping Reimbursement	12/19/2023	80452	519.00	Payment Orc			
91.9156.91	Reimb for Snowbuddies-Food for families	12/22/2023	80463	341.05	Payment ord			
		Vendor Total:		**$860.05**				
Kailyn Thomas #9505								
High School,								
10.1400.410..0007.1	Reimb for foods class supplies-Ranch	12/12/2023	27036	8.50	Payment ord			
		Vendor Total:		**$8.50**				
Kathryn Prytiscosh #9308								
,								
91.9170.91	Food for Safety Meeting (Subway)	11/28/2023	80406	202.02	XU5-61V	2400001080		
		Vendor Total:		**$202.02**				
Kay Appell #8962								
416 Manor, Pekin IL 61554								
91.9200.91	Reimb. Gift card prize for pumpkin decor contest	12/08/2023	80433	30.00	Payment ord			
		Vendor Total:		**$30.00**				
Kelsey Henderson #9463								
1220 Bacon St, Pekin IL 61554								
10.1500.410..0007.1	Senior Sports Plaques	11/08/2023	26931	80.00	10/16/23	2400007262	kelshenderson93@gmail.com	
10.1500.410..0006.1	Custom signs for 8th Grade Girls Basketball	11/29/2023	26988	160.00	11/9/23	2400006134	kelshenderson93@gmail.com	
		Vendor Total:		**$240.00**				
Kohl Wholesale #9452								
PO Box 729, Quincy IL 62306-0729								
10.2560.410..0005.1	BEEF GRND FINE 81/19 USA	11/03/2023	26910	203.74	463166	2400000140		
10.2560.410..0005.1	BRATWURST SKNLS CKD 5/1	11/03/2023	26910	77.98	487547	2400000138		
10.2560.410..0005.1	FOIL HVY VALUE 18X500	11/03/2023	26910	36.13	487547	2400000138		
10.2560.410..0005.1	BANANA GRN 95AV GUAT	11/03/2023	26910	104.85	487547	2400000138		
10.2560.410..0005.1	SAUCE WORCESTERSHIRE	11/03/2023	26910	8.80	487547	2400000138		
10.2560.410..0005.1	HONEY 100% PURE LT AMBER	11/03/2023	26910	22.49	487547	2400000138		
10.2560.410..0005.1	PAPRIKA FINEST	11/03/2023	26910	12.10	487547	2400000138		
10.2560.410..0005.1	CHESSE AMER RF RSOD 160SL	11/03/2023	26910	99.49	487547	2400000138		
10.2560.410..0005.1	YOGURT VANILLA	11/03/2023	26910	94.14	487547	2400000138		

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10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	11/03/2023	26910	56.57	487547	2400000138		
10.2560.410..0005.1	SOUR CREAM PACKET	11/03/2023	26910	32.30	487547	2400000138		
10.2560.410..0005.1	LETTUCE ICEBERBG MIX N/TOS	11/03/2023	26910	51.90	487547	2400000138		
10.2560.410..0005.1	LID DOME CLEAR N/HOLE	11/03/2023	26910	84.52	487547	2400000138		
10.2560.410..0005.1	CHIX PTY BRD WG	11/03/2023	26910	156.90	487547	2400000138		
10.2560.410..0005.1	CHEESE PARMESAN GRATED	11/03/2023	26910	15.20	487547	2400000138		
10.2560.410..0005.1	OMELET COLBY CHS 5" IQF	11/03/2023	26910	239.88	487547	2400000138		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	11/03/2023	26910	29.35	487547	2400000138		
10.2560.410..0005.1	HOT DOG ALL BEEF CN 8/1	11/03/2023	26910	48.36	487547	2400000138		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	11/03/2023	26910	45.75	487547	2400000138		
10.2560.410..0005.1	PRETZEL ROD SOFT WG 51%	11/03/2023	26910	39.83	487547	2400000138		
10.2560.410..0005.1	CROISSANT SLICED WG	11/03/2023	26910	53.18	487547	2400000138		
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5"	11/03/2023	26910	57.78	487547	2400000138		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	11/03/2023	26910	53.35	487547	2400000138		
10.2560.410..0005.1	BUTTER CUPS WHIPPED	11/03/2023	26910	49.15	487547	2400000138		
10.2560.410..0005.1	APPLESAUCE STRWBRY UNSWTN	11/03/2023	26910	67.58	487547	2400000138		
10.2560.410..0005.1	PIZZA FRENCH BRD CHS WW	11/03/2023	26910	201.09	487547	2400000138		
10.2560.410..0005.1	BREAD CRUMB PLN MED GRIND	11/03/2023	26910	26.44	487547	2400000138		
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE	11/03/2023	26910	67.36	487547	2400000138		
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	11/03/2023	26910	57.20	487547	2400000138		
10.2560.410..0005.1	KETCHUP FANCY 33%	11/03/2023	26910	40.98	487547	2400000138		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	11/03/2023	26910	56.57	487547	2400000138		
10.2560.410..0005.1	GRAVY COUNTRY SAUSAGE	11/03/2023	26910	84.55	487547	2400000138		
10.2560.410..0005.1	CUP PLSTC CLR SQT PET	11/03/2023	26910	77.58	487547	2400000138		
10.2560.410..0005.1	FLOUR GOLD MEDAL H&R ENR	11/03/2023	26910	11.52	487547	2400000138		
10.2560.410..0005.1	LID STRAW CLEAR (TN20)	11/03/2023	26910	40.79	487547	2400000138		
10.2560.410..0005.1	S/O 3 SALT SEA FINE	11/03/2023	26910	35.81	487547	2400000138		
10.2560.410..0005.1	BEAN REFRIED	11/03/2023	26910	40.88	487547	2400000138		
10.2560.410..0005.1	PEPPERS CHIPOTLE ADOBO SC	11/03/2023	26910	24.54	487547	2400000138		
10.2560.410..0005.1	CEREAL CINN TST CRNCH BWL	11/03/2023	26910	28.99	487547	2400000138		
10.2560.410..0005.1	SAUCE MARINARA NUTRITIONL	11/03/2023	26910	40.90	487547	2400000138		
10.2560.410..0005.1	MUSTARD 5.5GM SQZ	11/03/2023	26910	22.00	487547	2400000138		
10.2560.410..0005.1	MACARONI ELBOW HVY WALL	11/03/2023	26910	30.11	487547	2400000138		
10.2560.410..0005.1	CEREAL FRSTD FLAKES RSGR	11/03/2023	26910	49.25	487547	2400000138		
10.2560.410..0005.1	CROUTON CUBE SEASONED	11/03/2023	26910	30.18	487547	2400000138		

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10.2560.410..0005.1	MAYONNAISE 12GM SQZ	11/03/2023	26910	45.70	487547	2400000138		
10.2560.410..0005.1	DRESSING FRENCH CRMY 1.5Z	11/03/2023	26910	26.56	487547	2400000138		
10.2560.410..0005.1	DRESSING GLDN ITAL 1.5Z	11/03/2023	26910	26.56	487547	2400000138		
10.2560.410..0005.1	DRESSING RANCH 1.5Z	11/03/2023	26910	57.60	487547	2400000138		
10.2560.410..0005.1	BAG POLY CLEAR 7X9	11/03/2023	26910	53.70	487547	2400000138		
10.2560.410..0005.1	MEATLOAF W/CHEESE & KTCHP	11/03/2023	26910	161.13	482302	2400000139		
10.2560.410..0005.1	RAISIN SOUR WATERMELON	11/03/2023	26910	95.49	482302	2400000139		
10.2560.410..0005.1	BACON CKD SLCD 300CT	11/03/2023	26910	50.43	482302	2400000139		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	11/03/2023	26910	154.44	482302	2400000139		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	11/03/2023	26910	196.68	482302	2400000139		
10.2560.410..0005.1	JUICE KORNG 4Z CUP 100%	11/03/2023	26910	68.78	482302	2400000139		
10.2560.410..0005.1	JUICE BLURSPBRY CTN 100%	11/03/2023	26910	171.52	482302	2400000139		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	11/03/2023	26910	56.57	482302	2400000139		
10.2560.410..0005.1	CORN COBETTE 3"	11/03/2023	26910	80.73	482302	2400000139		
10.2560.410..0005.1	PORK PULLED BBQ	11/03/2023	26910	154.36	482302	2400000139		
10.2560.410..0005.1	DONUT STIK WG	11/03/2023	26910	45.38	482302	2400000139		
10.2560.410..0005.1	BAGEL PLAIN SLCD WG IW	11/03/2023	26910	28.75	482302	2400000139		
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG	11/03/2023	26910	121.04	482302	2400000139		
10.2560.410..0005.1	BISCUIT DOUGH GARLIC CHED	11/03/2023	26910	31.14	482302	2400000139		
10.2560.410..0005.1	HOT DOG ALL BEEF SN 8/1	11/03/2023	26910	96.72	482302	2400000139		
10.2560.410..0005.1	FRUIT MIXED USA ELS	11/03/2023	26910	103.00	482302	2400000139		
10.2560.410..0005.1	CHIX DRUMSTIK BRD WG	11/03/2023	26910	374.34	482302	2400000139		
10.2560.410..0005.1	CRANBERRY DRIED CHRY	11/03/2023	26910	64.20	482302	2400000139		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	11/03/2023	26910	99.76	482302	2400000139		
10.2560.410..0005.1	YOGURT BLUEBERRY NF	11/03/2023	26910	32.70	482302	2400000139		
10.2560.410..0005.1	POTATO PEARLS RSOD EXCEL	11/03/2023	26910	68.01	482302	2400000139		
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM	11/03/2023	26910	21.95	482302	2400000139		
10.2560.410..0005.1	SAUCE BBQ POUCH 12GRAM	11/03/2023	26910	14.59	482302	2400000139		
10.2560.410..0005.1	DRESSING RASPBERRY VIN FF	11/03/2023	26910	22.85	482302	2400000139		
10.2560.410..0005.1	ORANGE MAND WHL IMP LS	11/03/2023	26910	37.50	482302	2400000139		
10.2560.410..0005.1	CRANBERRY DRIED STRWBRY	11/03/2023	26910	106.82	482302	2400000139		
10.2560.410..0005.1	MUSTARD GROUND	11/03/2023	26910	6.76	482302	2400000139		
10.2560.410..0005.1	YOGURT VANILLA NF	11/03/2023	26910	62.76	482302	2400000139		
10.2560.410..0005.1	DRESSING RANCH FF	11/03/2023	26910	29.32	482302	2400000139		
10.2560.410..0005.1	BEEF GRND FINE 81/19 USA	11/03/2023	26910	196.19	482302	2400000139		

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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	GARLIC POWDERED	11/03/2023	26910	10.63	482302	2400000139		
10.2560.410..0005.1	BANANA GRN 95AV GUAT	11/03/2023	26910	89.85	482302	2400000139		
10.2560.410..0005.1	CRACKER GRHM TIGER ORIG	11/03/2023	26910	32.87	482302	2400000139		
10.2560.410..0005.1	CRACKER GRHM TIGER CHOC	11/03/2023	26910	32.87	482302	2400000139		
10.2560.410..0005.1	CRACKER GRAHAM VAN CHAT	11/03/2023	26910	50.50	482302	2400000139		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	11/03/2023	26910	300.90	472262	2400000142		
10.2560.410..0005.1	JUICE TOMATO NSLTA 100%	11/03/2023	26910	32.07	472262	2400000142		
10.2560.410..0005.1	PIZZA CHEESE WG 4X6	11/03/2023	26910	149.70	472262	2400000142		
10.2560.410..0005.1	COMMODITY ALLOWANCE CREDIT	11/03/2023	26910	(25.95)	472262	2400000142		
10.2560.410..0005.1	CALZONE CHEESE MINI WG	11/03/2023	26910	176.40	472262	2400000142		
10.2560.410..0005.1	POTATO WEDGE SSND 10CUT	11/03/2023	26910	84.04	472262	2400000142		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	11/03/2023	26910	170.16	472262	2400000142		
10.2560.410..0005.1	BREADSTIK CHS 100% WG	11/03/2023	26910	197.70	472262	2400000142		
10.2560.410..0005.1	TORTILLA ULTRAGRAIN 9"	11/03/2023	26910	36.17	472262	2400000142		
10.2560.410..0005.1	CHIX SAUSAGE PTY BRKFST	11/03/2023	26910	161.46	472262	2400000142		
10.2560.410..0005.1	EGG PTY GRILLED RND	11/03/2023	26910	70.78	472262	2400000142		
10.2560.410..0005.1	TORTILLA ULTRAGRAIN 6"	11/03/2023	26910	37.68	472262	2400000142		
10.2560.410..0005.1	CHIX DCD LSOD 1/2"	11/03/2023	26910	132.03	472262	2400000142		
10.2560.410..0005.1	DID NOT RECEIVE GIVING CREDIT	11/03/2023	26910	(217.08)	472262	2400000142		
10.2560.410..0005.1	BREAD SLICE BLUBRY WG IW	11/03/2023	26910	43.81	472262	2400000142		
10.2560.410..0005.1	CHIX NUGGET BRD WG	11/03/2023	26910	217.08	472262	2400000142		
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z	11/03/2023	26910	36.70	472262	2400000142		
10.2560.410..0005.1	CHIX FRY STIK GLD`N`SPC	11/03/2023	26910	186.05	472262	2400000142		
10.2560.410..0005.1	MANGO CUBES IQF	11/03/2023	26910	35.84	472262	2400000142		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	11/03/2023	26910	29.35	472262	2400000142		
10.2560.410..0005.1	HOT DOG ALL BEEF CN 8/1	11/03/2023	26910	193.44	472262	2400000142		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	11/03/2023	26910	183.00	472262	2400000142		
10.2560.410..0005.1	ROLL DGH DNNR WHEAT	11/03/2023	26910	54.70	472262	2400000142		
10.2560.410..0005.1	MUFFIN BLUEBERRY WG IW	11/03/2023	26910	30.99	472262	2400000142		
10.2560.410..0005.1	WAFFLE MAPLE MINI IW	11/03/2023	26910	117.10	472262	2400000142		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	11/03/2023	26910	43.99	472262	2400000142		
10.2560.410..0005.1	ROLL MINI CINNIS IW	11/03/2023	26910	36.16	472262	2400000142		
10.2560.410..0005.1	FRUDEL APPLE OVNBLE IW	11/03/2023	26910	36.16	472262	2400000142		
10.2560.410..0005.1	PANCAKE MINI CNFTI WG IW	11/03/2023	26910	63.50	472262	2400000142		
10.2560.410..0005.1	ONION TANGLERS BATTERED	11/03/2023	26910	53.41	472262	2400000142		

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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	FOIL HVY VALUE 18X500	11/03/2023	26910	36.13	472262	2400000142		
10.2560.410..0005.1	BREADSTIK WHITE WG 1.5Z	11/03/2023	26910	33.70	472262	2400000142		
10.2560.410..0005.1	SAUCE BBQ SWEET HICKORY	11/03/2023	26910	34.43	472262	2400000142		
10.2560.410..0005.1	GRAVY COUNTRY SAUSAGE	11/03/2023	26910	84.55	472262	2400000142		
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM	11/03/2023	26910	21.95	472262	2400000142		
10.2560.410..0005.1	ICING CREAM CHEESE RTS	11/03/2023	26910	83.00	472262	2400000142		
10.2560.410..0005.1	POPTART STRWBRY 1.7Z WG	11/03/2023	26910	40.92	472262	2400000142		
10.2560.410..0005.1	SEASON MIX CHILI N/MSG	11/03/2023	26910	31.89	472262	2400000142		
10.2560.410..0005.1	DRESSING RANCH CUP 1.5Z	11/03/2023	26910	34.86	472262	2400000142		
10.2560.410..0005.1	DRESSING FRENCH LITE	11/03/2023	26910	25.30	472262	2400000142		
10.2560.410..0005.1	DRESSING RASPBERRY VIN FF	11/03/2023	26910	22.85	472262	2400000142		
10.2560.410..0005.1	CEREAL CHEERIOS HONEY BWL	11/03/2023	26910	58.41	472262	2400000142		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	11/03/2023	26910	200.16	472262	2400000142		
10.2560.410..0005.1	POPTART FDG FRSTD WG	11/03/2023	26910	40.92	472262	2400000142		
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	11/03/2023	26910	28.60	472262	2400000142		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	11/03/2023	26910	22.22	472262	2400000142		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	11/03/2023	26910	57.00	472262	2400000142		
10.2560.410..0005.1	BANANA GRN 95AV GUAT	11/03/2023	26910	100.50	472262	2400000142		
10.2560.410..0005.1	COTTAGE CHEESE 4%	11/03/2023	26910	11.51	472262	2400000142		
10.2560.410..0005.1	PICKLE DILL CHIP	11/03/2023	26910	42.65	472262	2400000142		
10.2560.410..0005.1	PICKLE SPEAR 275/325CT	11/03/2023	26910	29.75	472262	2400000142		
10.2560.410..0005.1	YOGURT VANILLA NF	11/03/2023	26910	31.38	472262	2400000142		
10.2560.410..0005.1	YOGURT BLUEBERRY NF	11/03/2023	26910	16.35	472262	2400000142		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	11/03/2023	26910	56.57	472262	2400000142		
10.2560.410..0005.1	BACON CKD SLCD 300CT	11/03/2023	26910	50.43	472262	2400000142		
10.2560.410..0005.1	CHIX STRIP FAJITA DARK	11/03/2023	26910	118.10	472262	2400000142		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	11/03/2023	26910	158.22	472262	2400000142		
10.2560.410..0005.1	CHIX PTY BRD WG	11/03/2023	26910	78.45	472262	2400000142		
10.2560.410..0005.1	CEREAL CINN TST CRNCH BWL	11/03/2023	26910	28.99	472262	2400000142		
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5	11/03/2023	26910	29.12	466680	2400000141		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	11/03/2023	26910	44.44	466680	2400000141		
10.2560.410..0005.1	CONT CLEAR 8.2X8X3 1CMP	11/03/2023	26910	51.26	466680	2400000141		
10.2560.410..0005.1	CONT CLEAR 5X5X2.6 1CMP	11/03/2023	26910	70.57	466680	2400000141		
10.2560.410..0005.1	NAPKIN LNCH 1/4 FOLD 2PLY	11/03/2023	26910	34.95	466680	2400000141		
10.2560.410..0005.1	CEREAL BAR CINN TST CRNCH	11/03/2023	26910	30.99	466680	2400000141		

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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	CEREAL BAR COCOA PUFF IW	11/03/2023	26910	30.99	466680	2400000141		
10.2560.410..0005.1	CEREAL FRSTD FLAKES RSGR	11/03/2023	26910	49.25	466680	2400000141		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	11/03/2023	26910	47.25	466680	2400000141		
10.2560.410..0005.1	SEASON MIX TACO	11/03/2023	26910	47.90	466680	2400000141		
10.2560.410..0005.1	GRAVY MIX POULTRY LSOD	11/03/2023	26910	24.34	466680	2400000141		
10.2560.410..0005.1	APPLESAUCE STRAWBERRY CUP	11/03/2023	26910	101.37	466680	2400000141		
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	11/03/2023	26910	43.90	466680	2400000141		
10.2560.410..0005.1	LINER PAN BKG DSQUILN 16X24	11/03/2023	26910	115.80	466680	2400000141		
10.2560.410..0005.1	PAN COAT BUTRMST CANOLA	11/03/2023	26910	37.75	466680	2400000141		
10.2560.410..0005.1	POPTART STRWBRY 1.7Z WG	11/03/2023	26910	40.92	466680	2400000141		
10.2560.410..0005.1	VINEGAR WHT DISTILLED 5%	11/03/2023	26910	10.48	466680	2400000141		
10.2560.410..0005.1	POTATO PEARLS RSOD EXCEL	11/03/2023	26910	68.01	466680	2400000141		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR MILD	11/03/2023	26910	58.02	466680	2400000141		
10.2560.410..0005.1	SAUCE MARINARA NUTRITIONL	11/03/2023	26910	40.90	466680	2400000141		
10.2560.410..0005.1	KETCHUP FANCY 33%	11/03/2023	26910	40.67	466680	2400000141		
10.2560.410..0005.1	CORN FCY WHL KERNEL LSOD	11/03/2023	26910	60.78	466680	2400000141		
10.2560.410..0005.1	PEACH DICED JCE USA	11/03/2023	26910	50.73	466680	2400000141		
10.2560.410..0005.1	PIZZA FOUR MEAT PRIMO 16"	11/03/2023	26910	371.20	466680	2400000141		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	11/03/2023	26910	56.72	466680	2400000141		
10.2560.410..0005.1	BEEF STK CNTRY FRD WG CKD	11/03/2023	26910	233.88	466680	2400000141		
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	11/03/2023	26910	63.91	466680	2400000141		
10.2560.410..0005.1	DONUT CHOC MINI WG IW	11/03/2023	26910	65.60	466680	2400000141		
10.2560.410..0005.1	HOT DOG ALL BEEF CN 8/1	11/03/2023	26910	145.08	466680	2400000141		
10.2560.410..0005.1	OMELET COLBY CHS 5" IQF	11/03/2023	26910	159.92	466680	2400000141		
10.2560.410..0005.1	STRAWBERRY WHL CALI IQF	11/03/2023	26910	18.33	466680	2400000141		
10.2560.410..0005.1	SUB DOUGH 51% 6" WG	11/03/2023	26910	135.98	466680	2400000141		
10.2560.410..0005.1	HASHBROWN ROUNDS	11/03/2023	26910	103.98	466680	2400000141		
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	11/03/2023	26910	147.52	466680	2400000141		
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG	11/03/2023	26910	73.39	466680	2400000141		
10.2560.410..0005.1	PORK RIB PTY BBQ W/TVP	11/03/2023	26910	124.70	466680	2400000141		
10.2560.410..0005.1	CHIP DORITOS NACHO CHEESE	11/03/2023	26910	167.61	466680	2400000141		
10.2560.410..0005.1	COMMODITY ALLOWANCE CREDIT	11/03/2023	26910	(49.68)	466680	2400000141		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	11/03/2023	26910	28.50	466680	2400000141		
10.2560.410..0005.1	CHIX TNDR WM GLDN CRSP WG	11/03/2023	26910	359.55	466680	2400000141		
10.2560.410..0005.1	BEEF PATTY CHARBROILED	11/03/2023	26910	103.80	466680	2400000141		

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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	CHIX PTY BRD WG	11/03/2023	26910	78.45	466680	2400000141		
10.2560.410..0005.1	GRAPES RED LNCHBX CHILE	11/03/2023	26910	109.90	466680	2400000141		
10.2560.410..0005.1	SOUR CREAM PACKET FF	11/03/2023	26910	38.28	466680	2400000141		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	11/03/2023	26910	56.57	466680	2400000141		
10.2560.410..0005.1	YOGURT VANILLA NF	11/03/2023	26910	31.38	466680	2400000141		
10.2560.410..0005.1	COTTAGE CHEESE 4%	11/03/2023	26910	11.51	466680	2400000141		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	11/03/2023	26910	99.49	466680	2400000141		
10.2560.410..0005.1	BEEF GRND FINE 81/19 USA	11/03/2023	26910	411.55	466680	2400000141		
10.2560.410..0005.1	GARLIC POWDERED	11/03/2023	26910	21.26	466680	2400000141		
10.2560.410..0005.1	BANANA GRN 95AV GUAT	11/03/2023	26910	100.50	466680	2400000141		
10.2560.410..0005.1	WAFFLE MAPLE IW	11/03/2023	26910	187.92	466680	2400000141		
10.2560.410..0005.1	FRIES KK OVNBLE 1/2"	11/03/2023	26910	72.80	466680	2400000141		
20.2560.410..0005.1	DEGREASER/CLNR A/P RED	11/03/2023	26910	74.15	487547	2400000138		
20.2560.410..0005.1	WIPE RED FOOD SERVE 13X24	11/03/2023	26910	56.17	487547	2400000138		
20.2560.410..0005.1	QUICKCLEAN GRIDDLE KT 710	11/03/2023	26910	90.99	472262	2400000142		
20.2560.410..0005.1	DEGREASER/CLNR A/P RED	11/03/2023	26910	74.15	466680	2400000141		
20.2560.410..0005.1	BLEACH LAUNDRY 6%	11/03/2023	26910	33.80	466680	2400000141		
20.2560.410..0005.1	DISHWASH LIQUID FS	11/03/2023	26910	43.56	466680	2400000141		
20.2560.410..0005.1	SANITIZER DISH LO TEMP	11/03/2023	26910	51.97	466680	2400000141		
20.2560.410..0005.1	RINSE DRY AID MULTI TEMP	11/03/2023	26910	100.26	466680	2400000141		
20.2560.410..0005.1	DISHWASH LIQUID FS	11/03/2023	26910	63.96	466680	2400000141		
	Check #26910 Total:			**$15,384.94**				
10.1400.410..0007.1	Sugar Cane, Granulated	11/09/2023	26857	40.72	461474	2400007212		
10.1400.410..0007.1	Biscuit DGH Butrmlk Jmbo	11/09/2023	26857	77.58	461474	2400007212		
10.2560.410..0005.1	CHIX NUGGET BRD WG	11/09/2023	26857	217.06	476382	2400000115		
	Check #26857 Total:			**$335.36**				
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	11/17/2023	26964	45.75	503289	2400000157		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 12"	11/17/2023	26964	42.78	503289	2400000157		
10.2560.410..0005.1	MUFFIN BLUEBERRY WG IW	11/17/2023	26964	30.99	503289	2400000157		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	11/17/2023	26964	244.85	503289	2400000157		
10.2560.410..0005.1	PORK CRMBL BRKFST STYLE	11/17/2023	26964	44.68	503289	2400000157		
10.2560.410..0005.1	HASHBROWN SHREDDED IQF	11/17/2023	26964	37.58	503289	2400000157		
10.2560.410..0005.1	PORK RIB PTY BBQ W/TVP	11/17/2023	26964	62.35	503289	2400000157		

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10.2560.410..0005.1	COMMODITY CREDIT	11/17/2023	26964	(9.24)	503289	2400000157		
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	11/17/2023	26964	103.24	503289	2400000157		
10.2560.410..0005.1	YOGURT VAN NF	11/17/2023	26964	32.70	503289	2400000157		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	11/17/2023	26964	53.20	503289	2400000157		
10.2560.410..0005.1	MILK WHL	11/17/2023	26964	6.60	503289	2400000157		
10.2560.410..0005.1	SOUP TOMATO	11/17/2023	26964	40.15	503289	2400000157		
10.2560.410..0005.1	BEEF GRND FINE 81/19 USA	11/17/2023	26964	192.04	503289	2400000157		
10.2560.410..0005.1	PEACH DICED JCE USA	11/17/2023	26964	101.46	503289	2400000157		
10.2560.410..0005.1	SEASON MIX TACO	11/17/2023	26964	23.95	503289	2400000157		
10.2560.410..0005.1	SAUCE TACO MILD 9GM SQZ	11/17/2023	26964	9.80	503289	2400000157		
10.2560.410..0005.1	POPTART FROSTED BLUBRY WG	11/17/2023	26964	40.92	503289	2400000157		
10.2560.410..0005.1	CRACKER OYSTER RANCH WG	11/17/2023	26964	97.12	503289	2400000157		
10.2560.410..0005.1	CEREAL FRSTD FLAKES RSGR	11/17/2023	26964	49.25	503289	2400000157		
10.2560.410..0005.1	BAG BUN RACK COVER 52X80	11/17/2023	26964	26.98	503289	2400000157		
10.2560.410..0005.1	BOWL FOAM 10Z	11/17/2023	26964	53.24	503289	2400000157		
10.2560.410..0005.1	LID FOAM VENTED 5-16MJ20	11/17/2023	26964	29.66	503289	2400000157		
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR	11/17/2023	26964	28.99	499441	2400000166		
10.2560.410..0005.1	CHIP TOSTITOS CRSPY RNDS	11/17/2023	26964	67.22	499441	2400000166		
10.2560.410..0005.1	CRACKER GOLDFISH CHED WG	11/17/2023	26964	62.75	499441	2400000166		
10.2560.410..0005.1	CRACKER ANIMAL WG	11/17/2023	26964	23.18	499441	2400000166		
10.2560.410..0005.1	CRANBERRY DRIED CHRY	11/17/2023	26964	64.20	499441	2400000166		
10.2560.410..0005.1	SEASON MIX TACO	11/17/2023	26964	47.90	499441	2400000166		
10.2560.410..0005.1	GRANOLA CHOC W/MRSHMLW	11/17/2023	26964	98.01	499441	2400000166		
10.2560.410..0005.1	RAISIN SEEDLESS	11/17/2023	26964	77.14	499441	2400000166		
10.2560.410..0005.1	BANANA GRN 95AV GUAT	11/17/2023	26964	104.85	499441	2400000166		
10.2560.410..0005.1	POPTART BRWN SGR CINN WG	11/17/2023	26964	40.92	499441	2400000166		
10.2560.410..0005.1	PIZZA 4 CHS PRIMO WG 16"	11/17/2023	26964	71.27	499441	2400000166		
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG	11/17/2023	26964	121.04	499441	2400000166		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	11/17/2023	26964	58.70	499441	2400000166		
10.2560.410..0005.1	BAGEL PLAIN SLCD WG IW	11/17/2023	26964	28.75	499441	2400000166		
10.2560.410..0005.1	DONUT CHOC HOLES CUP WG	11/17/2023	26964	48.25	499441	2400000166		
10.2560.410..0005.1	CHIX SAISAGE PTY BRKFST	11/17/2023	26964	53.82	499441	2400000166		
10.2560.410..0005.1	MUFFIN BANANA WG IW	11/17/2023	26964	37.85	499441	2400000166		
10.2560.410..0005.1	COMMODITY CREDIT	11/17/2023	26964	(12.42)	499441	2400000166		
10.2560.410..0005.1	CEREAL CINN TST CRNCH BWL	11/17/2023	26964	28.99	499441	2400000166		

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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	COMMODITY CREDIT	11/17/2023	26964	(17.31)	499441	2400000166		
10.2560.410..0005.1	NAPKIN LNCH 1/4 FOLD 2 PLY	11/17/2023	26964	34.95	499441	2400000166		
10.2560.410..0005.1	CHIX NUGGET BRD WG	11/17/2023	26964	144.72	499441	2400000166		
10.2560.410..0005.1	CHIX PTY BRD WG	11/17/2023	26964	78.45	499441	2400000166		
10.2560.410..0005.1	LASAGNA CHEESE ROLL-UP WG	11/17/2023	26964	234.16	499441	2400000166		
10.2560.410..0005.1	BACON CKD SLCD 300CT	11/17/2023	26964	50.43	499441	2400000166		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	11/17/2023	26964	53.20	499441	2400000166		
10.2560.410..0005.1	YOGURT VANILLA NF	11/17/2023	26964	62.76	499441	2400000166		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	11/17/2023	26964	99.49	499441	2400000166		
10.2560.410..0005.1	HOT DOG ALL BEEF CN 8/1	11/17/2023	26964	143.10	499441	2400000166		
10.2560.410..0005.1	PIZZA FOUR MEAT PRIMO 16"	11/17/2023	26964	92.80	499441	2400000166		
10.2560.410..0007.1	CHIX GEN TSO W/SCE	11/17/2023	26964	184.79	497850	2400000158		
10.2560.410..0007.1	FRUIT MIXED USA ELS	11/17/2023	26964	51.50	497850	2400000158		
10.2560.410..0007.1	ROLL MINI CINNIS IW	11/17/2023	26964	36.16	497850	2400000158		
10.2560.410..0007.1	PANCAKE MINI MAPLE WG IW	11/17/2023	26964	31.75	497850	2400000158		
10.2560.410..0007.1	ROLL CINN BUN GOODY WG IW	11/17/2023	26964	45.75	497850	2400000158		
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW	11/17/2023	26964	56.72	497850	2400000158		
10.2560.410..0007.1	PANCAKE WRAP TRKY SAUS WG	11/17/2023	26964	36.88	497850	2400000158		
10.2560.410..0007.1	CHIX POPCORN SMCK .43Z WG	11/17/2023	26964	87.62	497850	2400000158		
10.2560.410..0007.1	PIZZA TRKY SAUS WG 4X6	11/17/2023	26964	52.22	497850	2400000158		
10.2560.410..0007.1	CORN DOG	11/17/2023	26964	74.72	497850	2400000158		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	11/17/2023	26964	111.28	497850	2400000158		
10.2560.410..0007.1	BEEF TACO MEAT FILLING	11/17/2023	26964	360.68	497850	2400000158		
10.2560.410..0007.1	COMMODITY CREDIT	11/17/2023	26964	(13.58)	497850	2400000158		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM	11/17/2023	26964	21.95	497850	2400000158		
10.2560.410..0007.1	ORANGE MAND WHL IMP LS	11/17/2023	26964	37.50	497850	2400000158		
10.2560.410..0007.1	PEAS SWEET 4SV FANCY	11/17/2023	26964	33.40	497850	2400000158		
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED	11/17/2023	26964	56.32	497850	2400000158		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG	11/17/2023	26964	84.49	497850	2400000158		
10.2560.410..0007.1	PICKLE DILL KK 3/16"	11/17/2023	26964	32.75	497850	2400000158		
10.2560.410..0007.1	PIZZA CHX GALAXY WG 4"	11/17/2023	26964	74.28	497850	2400000158		
10.2560.410..0007.1	POPTART BRWN SGR CINN WG	11/17/2023	26964	36.46	497850	2400000158		
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST	11/17/2023	26964	22.22	497850	2400000158		
10.2560.410..0007.1	GLOVE VINYL PF XLARGE	11/17/2023	26964	30.19	497850	2400000158		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	11/17/2023	26964	103.36	497850	2400000158		

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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	CHIX PTY BRD WG	11/17/2023	26964	78.45	497850	2400000158		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	11/17/2023	26964	68.98	497850	2400000158		
10.2560.410..0007.1	GRAVY COUNTRY SAUSAGE	11/17/2023	26964	84.55	497850	2400000158		
10.2560.410..0007.1	DANISH DEMI VARIETY	11/17/2023	26964	53.90	497851	2400000159		
10.2560.410..0007.1	BISCUIT BUTRMLK BKFD SLCD	11/17/2023	26964	29.35	497851	2400000159		
10.2560.410..0007.1	SAUSAGE LINK CKD SKNLS .8Z	11/17/2023	26964	36.70	497851	2400000159		
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	11/17/2023	26964	36.15	497851	2400000159		
10.2560.410..0007.1	EGG SCRMBLD BOIL IN BAG	11/17/2023	26964	71.69	497851	2400000159		
10.2560.410..0007.1	BACON LAYOUT SS 18/22	11/17/2023	26964	49.22	497851	2400000159		
10.2560.410..0007.1	GRAVY MIX COUNTRY STYL	11/17/2023	26964	32.91	497851	2400000159		
10.2560.410..0007.1	JUICE ORANGE PLASTIC 100%	11/17/2023	26964	63.74	497851	2400000159		
10.2560.410..0007.1	JUICE APPLE PLASTIC 100%	11/17/2023	26964	54.12	497851	2400000159		
		Check #26964 Total:		**$5,697.38**				
10.1400.410..0007.1	Cream Cheese Loaf	12/01/2023	27006	85.47	482301	2400007314		
10.1400.410..0007.1	Sugar Powdered	12/01/2023	27006	33.32	482301	2400007314		
10.1400.410..0007.1	Flour Gold Medal H&R Enr	12/01/2023	27006	11.52	482301	2400007314		
10.1400.410..0007.1	Eggs Pasteurized Bulk	12/01/2023	27006	61.66	482301	2400007314		
10.2560.410..0006.1	APPLESAUCE STRWBRY UNSWTN	12/01/2023	27006	76.22	461472	2400000192		
10.2560.410..0006.1	DRESSING RANCH FF	12/01/2023	27006	58.64	461472	2400000192		
10.2560.410..0006.1	CRACKER GOLDFISH CHED WG	12/01/2023	27006	62.75	461472	2400000192		
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW	12/01/2023	27006	56.72	461472	2400000192		
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD	12/01/2023	27006	28.60	461472	2400000192		
10.2560.410..0006.1	ROLL MINI CINNIS	12/01/2023	27006	36.16	461472	2400000192		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	12/01/2023	27006	43.99	461472	2400000192		
10.2560.410..0006.1	DONUT CHOC MINI WG IW	12/01/2023	27006	65.60	461472	2400000192		
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW	12/01/2023	27006	44.79	461472	2400000192		
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW	12/01/2023	27006	43.81	461472	2400000192		
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD	12/01/2023	27006	56.41	461472	2400000192		
10.2560.410..0006.1	PORK FRTR BAKEABLE 5/1	12/01/2023	27006	36.40	461472	2400000192		
10.2560.410..0006.1	TORTILLA ULTRAGRAIN 9"	12/01/2023	27006	36.17	461472	2400000192		
10.2560.410..0006.1	FRENCH TOAST STIK .94Z	12/01/2023	27006	78.38	461472	2400000192		
10.2560.410..0006.1	BEEF PATTY CHARBROILED	12/01/2023	27006	51.90	461472	2400000192		
10.2560.410..0006.1	BRATWURST SKNLS CKD 5/1	12/01/2023	27006	38.99	461472	2400000192		
10.2560.410..0006.1	PANCAKE MINI MAPLE WG IW	12/01/2023	27006	31.75	461472	2400000192		

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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	BANANA GRN 95AV GUAT	12/01/2023	27006	33.50	461472	2400000192		
10.2560.410..0007.1	BEAN GREEN FCY WHL KERNEL LSOD	12/01/2023	27006	28.60	461473	2400000193		
10.2560.410..0007.1	FRUIT MIXED USA ELS	12/01/2023	27006	51.50	461473	2400000193		
10.2560.410..0007.1	POTATO SMILES	12/01/2023	27006	99.40	461473	2400000193		
10.2560.410..0007.1	ORANGE MAND WHL IMP LS	12/01/2023	27006	37.50	461473	2400000193		
10.2560.410..0007.1	ROLL CINN BUN GOODY WG IW	12/01/2023	27006	45.75	461473	2400000193		
10.2560.410..0007.1	HOT DOG ALL BEEF CN 8/1	12/01/2023	27006	40.68	461473	2400000193		
10.2560.410..0007.1	CHIX BRST PTY GRILLED	12/01/2023	27006	48.02	461473	2400000193		
10.2560.410..0007.1	PORK FRTR BAKEABLE 5/1	12/01/2023	27006	36.40	461473	2400000193		
10.2560.410..0007.1	PINEAPPLE TIDBIT CHC JCE	12/01/2023	27006	33.68	461473	2400000193		
10.2560.410..0007.1	CHIX POPCORN SMCK .43Z WG	12/01/2023	27006	87.62	461473	2400000193		
10.2560.410..0007.1	CORN COBETTE 3"	12/01/2023	27006	26.91	461473	2400000193		
10.2560.410..0007.1	PIZZA TRKY SAUS WG 4X6	12/01/2023	27006	52.22	461473	2400000193		
10.2560.410..0007.1	CORN DOG	12/01/2023	27006	74.72	461473	2400000193		
10.2560.410..0007.1	COMMODITY CREDIT	12/01/2023	27006	(17.31)	461473	2400000193		
10.2560.410..0007.1	PIZZA CHS RLLD EDGE 16"	12/01/2023	27006	66.19	461473	2400000193		
10.2560.410..0007.1	JUICE FRT PNCH 4ZCUP 100%	12/01/2023	27006	170.16	461473	2400000193		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG	12/01/2023	27006	84.49	461473	2400000193		
10.2560.410..0007.1	SAUCE BBQ POUCH 12GRAM	12/01/2023	27006	29.18	461473	2400000193		
10.2560.410..0007.1	BRATWURST SKNLS CKD 5/1	12/01/2023	27006	38.99	461473	2400000193		
10.2560.410..0007.1	COMMODITY CREDIT	12/01/2023	27006	(4.62)	461473	2400000193		
10.2560.410..0007.1	CORN FCY WHL KERNEL LSOD	12/01/2023	27006	30.39	461473	2400000193		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM	12/01/2023	27006	21.95	461473	2400000193		
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	12/01/2023	27006	14.80	461473	2400000193		
10.2560.410..0007.1	SOUP BASE CHIX PASTE	12/01/2023	27006	11.89	461473	2400000193		
10.2560.410..0007.1	BREADSTIK CHEESE STFD 7"	12/01/2023	27006	53.09	461473	2400000193		
10.2560.410..0007.1	BEEF PATTY CHARBROILED	12/01/2023	27006	103.80	461473	2400000193		
10.2560.410..0007.1	CHIX CHUNK CRISPY BRD WG	12/01/2023	27006	85.46	461473	2400000193		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	12/01/2023	27006	140.08	461473	2400000193		
10.2560.410..0007.1	CHIX PTY HMSTYL BRD WG	12/01/2023	27006	129.03	461473	2400000193		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	12/01/2023	27006	105.48	461473	2400000193		
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG	12/01/2023	27006	51.62	461473	2400000193		
		Check #27006 Total:		**$2,850.42**				
10.2560.410..0005.1	SUB DOUGH 51% 5" WG	12/06/2023	27013	135.98	492837	2400000207		

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10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	12/06/2023	27013	137.96	492837	2400000207		
10.2560.410..0005.1	TURKEY WHOLE 8-10#	12/06/2023	27013	479.43	492837	2400000207		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	12/06/2023	27013	55.64	492837	2400000207		
10.2560.410..0005.1	TORTILLA ULTRAGRAIN 6"	12/06/2023	27013	37.68	492837	2400000207		
10.2560.410..0005.1	PORK FRTR BAKEABLE 5/1	12/06/2023	27013	72.80	492837	2400000207		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	12/06/2023	27013	49.76	492837	2400000207		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	12/06/2023	27013	149.28	492837	2400000207		
10.2560.410..0005.1	BAGEL PLAIN SLCD WG IW	12/06/2023	27013	57.50	492837	2400000207		
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	12/06/2023	27013	63.91	492837	2400000207		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	12/06/2023	27013	53.35	492837	2400000207		
10.2560.410..0005.1	MUFFIN LOAF CRNBRD WG IW	12/06/2023	27013	24.95	492837	2400000207		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG	12/06/2023	27013	30.99	492837	2400000207		
10.2560.410..0005.1	PANCAKE MIX SWEET	12/06/2023	27013	7.90	492837	2400000207		
10.2560.410..0005.1	BUTTER CUPS WHIPPED	12/06/2023	27013	49.16	492837	2400000207		
10.2560.410..0005.1	FRUDEL APPLE OVNBLE IW	12/06/2023	27013	36.16	492837	2400000207		
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM	12/06/2023	27013	21.95	492837	2400000207		
10.2560.410..0005.1	PICKLE SPEAR 275/325CT	12/06/2023	27013	29.75	492837	2400000207		
10.2560.410..0005.1	PEAS SWEET 4SV FANCY	12/06/2023	27013	33.40	492837	2400000207		
10.2560.410..0005.1	STRAWBERRY SLICED IQF	12/06/2023	27013	60.89	492837	2400000207		
10.2560.410..0005.1	RAISIN SEEDLESS	12/06/2023	27013	77.14	492837	2400000207		
10.2560.410..0005.1	POPTART STRWBRY 1.7Z WG	12/06/2023	27013	40.92	492837	2400000207		
10.2560.410..0005.1	PAN COAT BUTRMST CANOLA	12/06/2023	27013	37.75	492837	2400000207		
10.2560.410..0005.1	SEASON MIX CHILI N/MSG	12/06/2023	27013	31.89	492837	2400000207		
10.2560.410..0005.1	CRACKER GRAHAM TIGER CINN	12/06/2023	27013	32.87	492837	2400000207		
10.2560.410..0005.1	POPTART FDG FRSTD WG	12/06/2023	27013	40.92	492837	2400000207		
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	12/06/2023	27013	23.95	492837	2400000207		
10.2560.410..0005.1	BANANA GRN 95AV GUAT	12/06/2023	27013	104.85	492837	2400000207		
10.2560.410..0005.1	BEEF GRND FINE 81/19 USA	12/06/2023	27013	188.18	492837	2400000207		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	12/06/2023	27013	103.36	492837	2400000207		
10.2560.410..0005.1	CHIP WALKING TACO/DORITOS	12/06/2023	27013	205.98	492837	2400000207		
10.2560.410..0005.1	BEAN CHILI	12/06/2023	27013	28.38	492837	2400000207		
10.2560.410..0005.1	POTATO SOUP LOADED BKD	12/06/2023	27013	87.32	494243	2400000210		
10.2560.410..0005.1	WAFFLE MAPLE MINI IW	12/06/2023	27013	58.55	494243	2400000210		
10.2560.410..0005.1	SUB DOUGH 51% 6" WG	12/06/2023	27013	135.98	494243	2400000210		
10.2560.410..0005.1	POTATO SOUP LOADED BKD	12/06/2023	27013	87.32	494243	2400000210		

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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	MUFFIN LOAF CRNBRD WG IW	12/06/2023	27013	24.95	494243	2400000210		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	12/06/2023	27013	131.56	494243	2400000210		
10.2560.410..0005.1	TORTILLA ULTRAGRAIN 6"	12/06/2023	27013	37.68	494243	2400000210		
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z	12/06/2023	27013	73.40	494243	2400000210		
10.2560.410..0005.1	BREAD SLICE PUMPKIN WG IW	12/06/2023	27013	44.79	494243	2400000210		
10.2560.410..0005.1	CHIX TNDR WM GLDN CRSP WG	12/06/2023	27013	239.70	494243	2400000210		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	12/06/2023	27013	56.72	494243	2400000210		
10.2560.410..0005.1	BREADSTIK CHS 100% WG	12/06/2023	27013	197.70	494243	2400000210		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	12/06/2023	27013	43.99	494243	2400000210		
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5"	12/06/2023	27013	57.78	494243	2400000210		
10.2560.410..0005.1	BREAD GRLC TST SLC WG	12/06/2023	27013	33.42	494243	2400000210		
10.2560.410..0005.1	HOT DOG ALL BEEF CN 8/1	12/06/2023	27013	95.40	494243	2400000210		
10.2560.410..0005.1	LID FOAM VENTED 5-16MJ20	12/06/2023	27013	29.66	494243	2400000210		
10.2560.410..0005.1	NUTMEG GROUND	12/06/2023	27013	23.94	494243	2400000210		
10.2560.410..0005.1	COTTAGE CHEESE 4%	12/06/2023	27013	11.51	494243	2400000210		
10.2560.410..0005.1	YOGURT VANILLA NF	12/06/2023	27013	31.38	494243	2400000210		
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36%	12/06/2023	27013	115.24	494243	2400000210		
10.2560.410..0005.1	EGGS-PASTEURIZED-BULK LG	12/06/2023	27013	60.10	494243	2400000210		
10.2560.410..0005.1	SOUFFLE CUP PP 3.25Z	12/06/2023	27013	38.09	494243	2400000210		
10.2560.410..0005.1	SUGAR CANE GRANULATED	12/06/2023	27013	20.43	494243	2400000210		
10.2560.410..0005.1	LID SOUFFLE 3.25Z/4Z/5.5Z	12/06/2023	27013	39.16	494243	2400000210		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	12/06/2023	27013	31.50	494243	2400000210		
10.2560.410..0005.1	STUFFING MIX CORNBREAD	12/06/2023	27013	190.42	494243	2400000210		
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	12/06/2023	27013	38.65	494243	2400000210		
10.2560.410..0005.1	PUMPKIN SOLID PACK	12/06/2023	27013	117.38	494243	2400000210		
10.2560.410..0005.1	CHIX PTY BRD WG	12/06/2023	27013	78.45	494243	2400000210		
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	12/06/2023	27013	110.64	494243	2400000210		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	12/06/2023	27013	103.36	494243	2400000210		
10.2560.410..0005.1	CRACKER GRAHAM CRUMBS	12/06/2023	27013	58.56	494243	2400000210		
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	12/06/2023	27013	45.75	487548	2400000205		
10.2560.410..0006.1	CHIX POPCORN SMCK .43Z WG	12/06/2023	27013	175.24	487548	2400000205		
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW	12/06/2023	27013	43.81	487548	2400000205		
10.2560.410..0006.1	BRATWURST SKNLS CKD 5/1	12/06/2023	27013	38.99	487548	2400000205		
10.2560.410..0006.1	OMELET COLBY CHS 5" IQF	12/06/2023	27013	79.96	487548	2400000205		
10.2560.410..0006.1	MANGO CUBES IQF	12/06/2023	27013	35.84	487548	2400000205		

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10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW	12/06/2023	27013	44.79	487548	2400000205		
10.2560.410..0006.1	TORTILLA ULTRAGRAIN 9"	12/06/2023	27013	36.17	487548	2400000205		
10.2560.410..0006.1	DONUT CHOC MINI WG IW	12/06/2023	27013	65.60	487548	2400000205		
10.2560.410..0006.1	SAUSAGE LINK CKD SKNLS .8Z	12/06/2023	27013	36.70	487548	2400000205		
10.2560.410..0006.1	PRETZEL ROD SOFT WG 51%	12/06/2023	27013	39.83	487548	2400000205		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	12/06/2023	27013	43.99	487548	2400000205		
10.2560.410..0006.1	ROLL MINI CINNIS IW	12/06/2023	27013	36.16	487548	2400000205		
10.2560.410..0006.1	PANCAKE MINI CNFTI WG IW	12/06/2023	27013	31.75	487548	2400000205		
10.2560.410..0006.1	HOT DOG ALL BEEF CN 8/1	12/06/2023	27013	96.72	487548	2400000205		
10.2560.410..0006.1	DRESSING COLE SLAW	12/06/2023	27013	55.23	487548	2400000205		
10.2560.410..0006.1	BISCUIT BTRMLK BKD SLCD	12/06/2023	27013	29.35	487548	2400000205		
10.2560.410..0006.1	TORTILLA FLOUR 55% WG 6"	12/06/2023	27013	55.83	487548	2400000205		
10.2560.410..0006.1	CORN DOG	12/06/2023	27013	37.36	487548	2400000205		
10.2560.410..0006.1	SEASON MIX TACO	12/06/2023	27013	23.95	487548	2400000205		
10.2560.410..0006.1	DRESSING MIX RANCH 1GAL	12/06/2023	27013	22.86	487548	2400000205		
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP	12/06/2023	27013	15.75	487548	2400000205		
10.2560.410..0006.1	SAUCE TACO MILD 9GM SQZ	12/06/2023	27013	9.80	487548	2400000205		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	12/06/2023	27013	23.95	487548	2400000205		
10.2560.410..0006.1	COMMODITY CREDIT	12/06/2023	27013	(34.62)	487548	2400000205		
10.2560.410..0006.1	PEACH DICED JCE USA	12/06/2023	27013	50.73	487548	2400000205		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/06/2023	27013	34.95	487548	2400000205		
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	12/06/2023	27013	121.44	487548	2400000205		
10.2560.410..0006.1	PIZZA 4 CHS PRIMO WG 16"	12/06/2023	27013	142.54	487548	2400000205		
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD	12/06/2023	27013	56.57	487548	2400000205		
10.2560.410..0006.1	YOGURT VANILLA NF	12/06/2023	27013	31.38	487548	2400000205		
10.2560.410..0006.1	OIL VEGETABLE ZTF	12/06/2023	27013	17.39	487548	2400000205		
10.2560.410..0006.1	BAGEL STRWBRY MINI CRMCHS	12/06/2023	27013	53.35	466674	2400000194		
10.2560.410..0006.1	CHIX STRIP FAJITA DARK	12/06/2023	27013	118.10	466674	2400000194		
10.2560.410..0006.1	CHIX PTY BRD WG	12/06/2023	27013	78.45	466674	2400000194		
10.2560.410..0006.1	PANCAKE WRAP TRKY SAUS WG	12/06/2023	27013	39.35	466674	2400000194		
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG	12/06/2023	27013	84.49	466674	2400000194		
10.2560.410..0006.1	CORN DOG	12/06/2023	27013	37.36	466674	2400000194		
10.2560.410..0006.1	PORK RIB PTY BBQ W/TVP	12/06/2023	27013	62.35	466674	2400000194		
10.2560.410..0006.1	CHIX BRST FIL GRILLED CKD	12/06/2023	27013	96.30	466674	2400000194		
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW	12/06/2023	27013	43.81	466674	2400000194		

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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	WAFFLE MAPLE IW	12/06/2023	27013	62.64	466674	2400000194		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	12/06/2023	27013	43.99	466674	2400000194		
10.2560.410..0006.1	ROLL MINI CINNIS IW	12/06/2023	27013	36.16	466674	2400000194		
10.2560.410..0006.1	BREAD GRLC TST SLC WG	12/06/2023	27013	33.42	466674	2400000194		
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD	12/06/2023	27013	56.57	466674	2400000194		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	12/06/2023	27013	158.22	466674	2400000194		
10.2560.410..0006.1	HOT DOG ALL BEEF CN 8/1	12/06/2023	27013	96.72	466674	2400000194		
10.2560.410..0006.1	BREAD CRUMB PLN MED GRIND	12/06/2023	27013	26.44	466674	2400000194		
10.2560.410..0006.1	CHEESE PARMESAN GRATED	12/06/2023	27013	15.20	466674	2400000194		
10.2560.410..0006.1	CHIX TNDR WM GLDN CRSP WG	12/06/2023	27013	119.85	466674	2400000194		
10.2560.410..0006.1	ORANGE MAND WHL IMP LS	12/06/2023	27013	37.50	466674	2400000194		
10.2560.410..0006.1	CORN FCY WHL KERNEL LSOD	12/06/2023	27013	30.39	466674	2400000194		
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM	12/06/2023	27013	14.59	466674	2400000194		
10.2560.410..0006.1	CEREAL BAR COCOA PUFF IW	12/06/2023	27013	30.99	466674	2400000194		
10.2560.410..0006.1	FLOUR GOLD MEDAL H&R ENR	12/06/2023	27013	22.43	466674	2400000194		
10.2560.410..0006.1	FORK MEDIUM WHITE IW	12/06/2023	27013	26.74	466674	2400000194		
10.2560.410..0006.1	FOOD TRAY RED PLAID #25	12/06/2023	27013	19.70	466674	2400000194		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/06/2023	27013	33.50	466674	2400000194		
10.2560.410..0006.1	SAUCE WORCESTSHIRE	12/06/2023	27013	8.80	466674	2400000194		
10.2560.410..0006.1	MUSTARD GROUND	12/06/2023	27013	6.76	466674	2400000194		
10.2560.410..0006.1	FRUIT MIXED USA ELS	12/06/2023	27013	51.50	466674	2400000194		
10.2560.410..0006.1	GLOVE VINYL-LIKEPF LARGE	12/06/2023	27013	39.00	466674	2400000194		
10.2560.410..0006.1	PICKLE DILL CHIP	12/06/2023	27013	42.65	466674	2400000194		
10.2560.410..0006.1	PINEAPPLE TIDBIT CHC JCE	12/06/2023	27013	33.68	466674	2400000194		
10.2560.410..0006.1	PAPRIKA	12/06/2023	27013	13.28	466674	2400000194		
10.2560.410..0006.1	HOT DOG ALL BEEF CN 8/1	12/06/2023	27013	48.36	471864	2400000202		
10.2560.410..0006.1	MARGARINE/OLEO SOLID VEG	12/06/2023	27013	31.81	471864	2400000202		
10.2560.410..0006.1	CHIX POPCORN SMCK .43Z WG	12/06/2023	27013	262.86	471864	2400000202		
10.2560.410..0006.1	YOGURT STRAWBERRY BANANA	12/06/2023	27013	13.29	471864	2400000202		
10.2560.410..0006.1	PIZZA 4 CHS PRIMO WG 16"	12/06/2023	27013	71.27	471864	2400000202		
10.2560.410..0006.1	COMMODITY CREDIT	12/06/2023	27013	(17.31)	471864	2400000202		
10.2560.410..0006.1	FRIES KK OVNBLE 1/2"	12/06/2023	27013	36.40	471864	2400000202		
10.2560.410..0006.1	CALZONE CHEESE MINI WG	12/06/2023	27013	44.10	471864	2400000202		
10.2560.410..0006.1	CALZONE MINI PEPPERONI WG	12/06/2023	27013	54.51	471864	2400000202		
10.2560.410..0006.1	ONION TANGLERS BATTERED	12/06/2023	27013	53.41	471864	2400000202		

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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	BREAD SLICE BLUBRY WG IW	12/06/2023	27013	43.81	471864	2400000202		
10.2560.410..0006.1	STRAWBERRY WHL CALI IQF	12/06/2023	27013	18.33	471864	2400000202		
10.2560.410..0006.1	CHIX FRY STIK GLD N SPC	12/06/2023	27013	74.42	471864	2400000202		
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	12/06/2023	27013	29.35	471864	2400000202		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/06/2023	27013	33.50	471864	2400000202		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	12/06/2023	27013	43.99	471864	2400000202		
10.2560.410..0006.1	BAGEL STRWBRY MINI CRMCHS	12/06/2023	27013	53.35	471864	2400000202		
10.2560.410..0006.1	ROLL MINI SINNIS IW	12/06/2023	27013	36.16	471864	2400000202		
10.2560.410..0006.1	BAGEL PLAIN SLCD WG IW	12/06/2023	27013	28.75	471864	2400000202		
10.2560.410..0006.1	SAUCE CHEESE CHED CUP 3Z	12/06/2023	27013	80.99	471864	2400000202		
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD1	12/06/2023	27013	28.60	471864	2400000202		
10.2560.410..0006.1	YOGURT VANILLA NF	12/06/2023	27013	31.38	471864	2400000202		
10.2560.410..0006.1	SAUCE BBQ SWEET HICKORY	12/06/2023	27013	34.43	471864	2400000202		
10.2560.410..0006.1	CHEESE AMER RF RSOD 160SL	12/06/2023	27013	99.49	471864	2400000202		
10.2560.410..0006.1	SAUCE TERIYAKI	12/06/2023	27013	67.94	471864	2400000202		
10.2560.410..0006.1	KETCHUP 33% PKT SQZ 9GM	12/06/2023	27013	21.95	471864	2400000202		
10.2560.410..0006.1	ICING CREAM CHEESE RTS	12/06/2023	27013	83.00	471864	2400000202		
10.2560.410..0006.1	POPTART STRWBRY 1.7Z WG	12/06/2023	27013	40.92	471864	2400000202		
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM	12/06/2023	27013	29.18	471864	2400000202		
10.2560.410..0006.1	SAUCE HOT TXS PTE 7GM SQZ	12/06/2023	27013	29.60	471864	2400000202		
10.2560.410..0006.1	MAYONNAISE 12GM SQZ	12/06/2023	27013	22.85	471864	2400000202		
10.2560.410..0006.1	DRESSING MIRACLE WHP 12GM	12/06/2023	27013	28.29	471864	2400000202		
10.2560.410..0006.1	CRACKER GOLDFISH CHED WG	12/06/2023	27013	62.75	471864	2400000202		
10.2560.410..0006.1	POPTART FDG FRSTD WG	12/06/2023	27013	40.92	471864	2400000202		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	12/06/2023	27013	20.95	471864	2400000202		
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP	12/06/2023	27013	15.75	471864	2400000202		
10.2560.410..0006.1	SAUCE SPAGHETTI NUTRNL	12/06/2023	27013	38.65	471864	2400000202		
10.2560.410..0006.1	S/O*3 GELATIN UNFLAVORED	12/06/2023	27013	187.66	492838	2400000208		
10.2560.410..0006.1	SPAGHETTI CUT 10"	12/06/2023	27013	30.07	492838	2400000208		
10.2560.410..0006.1	STUFFING MIX CORNBREAD	12/06/2023	27013	95.21	492838	2400000208		
10.2560.410..0006.1	GRAVY COUNTRY SAUSAGE	12/06/2023	27013	84.55	492838	2400000208		
10.2560.410..0006.1	PUMPKIN SOLID PACK	12/06/2023	27013	58.69	492838	2400000208		
10.2560.410..0006.1	APPLE SLCD USA WP 6.5#	12/06/2023	27013	46.87	492838	2400000208		
10.2560.410..0006.1	LID STRAW CLEAR TN20	12/06/2023	27013	40.79	492838	2400000208		
10.2560.410..0006.1	TOMATO DICED NSLTA	12/06/2023	27013	35.45	492838	2400000208		

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10.2560.410..0006.1	JUICE TOMATO NSLTA 100%	12/06/2023	27013	32.35	492838	2400000208		
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG	12/06/2023	27013	84.50	492838	2400000208		
10.2560.410..0006.1	BEEF GRND FINE 81/19 USA	12/06/2023	27013	190.65	492838	2400000208		
10.2560.410..0006.1	CREAM HEAVY WHIPPING 36%	12/06/2023	27013	101.53	492838	2400000208		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	12/06/2023	27013	103.36	492838	2400000208		
10.2560.410..0006.1	CHIX TNDR WM GLDN CRSP WG	12/06/2023	27013	119.85	492838	2400000208		
10.2560.410..0006.1	SOUP POTATO LOADED BKD	12/06/2023	27013	87.32	492838	2400000208		
10.2560.410..0006.1	MUFFIN LOAF CRNBRD WG IW	12/06/2023	27013	49.90	492838	2400000208		
10.2560.410..0006.1	NUTMEG GROUND	12/06/2023	27013	23.94	492838	2400000208		
10.2560.410..0006.1	JUICE MNGO WNGO CTN 100%	12/06/2023	27013	64.92	492838	2400000208		
10.2560.410..0006.1	STRAWBERRY WHL CALI IQF	12/06/2023	27013	18.33	492838	2400000208		
10.2560.410..0006.1	POTATO SMILES	12/06/2023	27013	49.70	492838	2400000208		
10.2560.410..0006.1	PORK FRTR BAKEABLE 5/1	12/06/2023	27013	36.40	492838	2400000208		
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	12/06/2023	27013	36.15	492838	2400000208		
10.2560.410..0006.1	SEASON MIX CHILI N/MSG	12/06/2023	27013	31.89	492838	2400000208		
10.2560.410..0006.1	HOT DOG ALL BEEF CN 8/1	12/06/2023	27013	143.10	492838	2400000208		
10.2560.410..0006.1	PEAS SWEET 4SV FANCY	12/06/2023	27013	33.40	492838	2400000208		
10.2560.410..0006.1	TURKEY WHOLE 8-10#	12/06/2023	27013	245.13	492838	2400000208		
10.2560.410..0006.1	LID SOUFFLE 3.25Z/4Z/5.5Z	12/06/2023	27013	39.16	492838	2400000208		
10.2560.410..0006.1	WAFFLE MAPLE IW	12/06/2023	27013	62.64	492838	2400000208		
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP	12/06/2023	27013	15.75	492838	2400000208		
10.2560.410..0006.1	CRACKER GOLDFISH CHED WG	12/06/2023	27013	62.75	492838	2400000208		
10.2560.410..0006.1	CHIP TOSTITOS CRSPY RNDS	12/06/2023	27013	33.61	492838	2400000208		
10.2560.410..0006.1	SOUFFLE CUP PP 5.5Z	12/06/2023	27013	88.71	492838	2400000208		
10.2560.410..0006.1	CUP PLSTC CLR SGT PET 9Z	12/06/2023	27013	77.58	492838	2400000208		
10.2560.410..0006.1	LID DOME CLEAR N/HOLE	12/06/2023	27013	84.52	492838	2400000208		
10.2560.410..0006.1	BAG SNDWCH SADDLE 7.5X7.5	12/06/2023	27013	43.68	492838	2400000208		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/06/2023	27013	34.95	492838	2400000208		
10.2560.410..0007.1	BRATWURST SKNLS CKD 5/1	12/06/2023	27013	38.99	487546	2400000206		
10.2560.410..0007.1	DONUT HOLE PWDRD WG CUP	12/06/2023	27013	48.25	487546	2400000206		
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	12/06/2023	27013	36.15	487546	2400000206		
10.2560.410..0007.1	DONUT CHOC HOLES CUP WG	12/06/2023	27013	48.25	487546	2400000206		
10.2560.410..0007.1	DONUT HOLE BLUBRY WG CUP	12/06/2023	27013	48.25	487546	2400000206		
10.2560.410..0007.1	PANCAKE BUTTERMILK WG	12/06/2023	27013	30.72	487546	2400000206		
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW	12/06/2023	27013	44.79	487546	2400000206		

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10.2560.410..0007.1	HOT DOG ALL BEEF CN 8/1	12/06/2023	27013	96.72	487546	2400000206		
10.2560.410..0007.1	DONUT CHOC MINI WG IW	12/06/2023	27013	65.60	487546	2400000206		
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW	12/06/2023	27013	56.72	487546	2400000206		
10.2560.410..0007.1	SOUP BASE CHIX PASTE	12/06/2023	27013	23.78	487546	2400000206		
10.2560.410..0007.1	MAYONNAISE 12GM SQZ	12/06/2023	27013	45.70	487546	2400000206		
10.2560.410..0007.1	ROLL CINN BUN GOODY WG IW	12/06/2023	27013	45.75	487546	2400000206		
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED	12/06/2023	27013	56.32	487546	2400000206		
10.2560.410..0007.1	CRACKER OYSTER DOT	12/06/2023	27013	18.27	487546	2400000206		
10.2560.410..0007.1	CHEESE MOZZ FTHR SHRD LMPS	12/06/2023	27013	62.11	487546	2400000206		
10.2560.410..0007.1	ORANGE MAND WHL IMP LS	12/06/2023	27013	37.50	487546	2400000206		
10.2560.410..0007.1	SAUCE SPAGHETTI	12/06/2023	27013	48.79	487546	2400000206		
10.2560.410..0007.1	FRUIT MIXED USA ELS	12/06/2023	27013	51.50	487546	2400000206		
10.2560.410..0007.1	RICE CONVERTED	12/06/2023	27013	34.33	487546	2400000206		
10.2560.410..0007.1	WATER PURE DRNKNG FLTCAP	12/06/2023	27013	6.40	487546	2400000206		
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP	12/06/2023	27013	15.75	487546	2400000206		
10.2560.410..0007.1	SAUCE BBQ PUCH 12GRAM	12/06/2023	27013	29.18	487546	2400000206		
10.2560.410..0007.1	CRACKER SALTINE	12/06/2023	27013	23.70	487546	2400000206		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	12/06/2023	27013	28.50	487546	2400000206		
10.2560.410..0007.1	PINEAPPLE TIDBIT CHC JCE	12/06/2023	27013	33.68	487546	2400000206		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	12/06/2023	27013	28.50	482300	2400000204		
10.2560.410..0007.1	COMMODITY CREDIT	12/06/2023	27013	(14.60)	482300	2400000204		
10.2560.410..0007.1	PORK CHOP BONELESS 4Z	12/06/2023	27013	48.26	482300	2400000204		
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW	12/06/2023	27013	43.81	482300	2400000204		
10.2560.410..0007.1	CHIX POPCORN SMCK .43Z WG	12/06/2023	27013	87.62	482300	2400000204		
10.2560.410..0007.1	PIZZA CHS RLLD EDGE 16"	12/06/2023	27013	66.19	482300	2400000204		
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS	12/06/2023	27013	53.35	482300	2400000204		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG	12/06/2023	27013	84.49	482300	2400000204		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	12/06/2023	27013	43.99	482300	2400000204		
10.2560.410..0007.1	PIZZA BFLO CHIX PRIMO 16"	12/06/2023	27013	73.63	482300	2400000204		
10.2560.410..0007.1	FRIES CURLY LOOPS SSND	12/06/2023	27013	90.64	482300	2400000204		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	12/06/2023	27013	68.78	482300	2400000204		
10.2560.410..0007.1	CHIX PTY BRD WG	12/06/2023	27013	78.45	482300	2400000204		
10.2560.410..0007.1	CHIX STRIP FAJITA DARK	12/06/2023	27013	118.10	482300	2400000204		
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST	12/06/2023	27013	44.44	482300	2400000204		
10.2560.410..0007.1	BEAN BLACK TACO FIESTA	12/06/2023	27013	37.44	482300	2400000204		

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10.2560.410..0007.1	COMMODITY CREDIT	12/06/2023	27013	(17.31)	482300	2400000204		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	12/06/2023	27013	102.96	482300	2400000204		
10.2560.410..0007.1	ROLL MINI CINNIS IW	12/06/2023	27013	36.16	482300	2400000204		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	12/06/2023	27013	110.88	482300	2400000204		
10.2560.410..0007.1	ROLL DNNR 52% WG 2.5"	12/06/2023	27013	28.89	492836	2400000209		
10.2560.410..0007.1	BEEF PTY 80/20 5/1	12/06/2023	27013	49.76	492836	2400000209		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	12/06/2023	27013	111.28	492836	2400000209		
10.2560.410..0007.1	TORTILLA ULTRAGRAIN 9"	12/06/2023	27013	36.17	492836	2400000209		
10.2560.410..0007.1	TORTILLA ULTRAGRAIN 6"	12/06/2023	27013	37.68	492836	2400000209		
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW	12/06/2023	27013	43.81	492836	2400000209		
10.2560.410..0007.1	TURKEY WHOLE 8-10#	12/06/2023	27013	158.42	492836	2400000209		
10.2560.410..0007.1	FRUDEL APPLE OVNBLE IW	12/06/2023	27013	36.16	492836	2400000209		
10.2560.410..0007.1	PRETZEL ROD SOFT WG 51%	12/06/2023	27013	39.83	492836	2400000209		
10.2560.410..0007.1	CHIP TORTILLA RND YLW	12/06/2023	27013	54.98	492836	2400000209		
10.2560.410..0007.1	MUFFIN LOAF CRNBRD WG IW	12/06/2023	27013	24.95	492836	2400000209		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	12/06/2023	27013	43.99	492836	2400000209		
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS	12/06/2023	27013	53.35	492836	2400000209		
10.2560.410..0007.1	FRUDEL CHERRY OVNBLE IW	12/06/2023	27013	36.16	492836	2400000209		
10.2560.410..0007.1	CHIX STRIP FAJITA DARK	12/06/2023	27013	118.10	492836	2400000209		
10.2560.410..0007.1	CHIX NUGGET BRD WG	12/06/2023	27013	72.36	492836	2400000209		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	12/06/2023	27013	103.36	492836	2400000209		
10.2560.410..0007.1	LASAGNA CHEESE ROLL-UP WG	12/06/2023	27013	117.08	492836	2400000209		
10.2560.410..0007.1	SOUP POTATO LOADED BKD	12/06/2023	27013	87.32	492836	2400000209		
10.2560.410..0007.1	POPTART FDG FRSTD WG	12/06/2023	27013	36.46	492836	2400000209		
10.2560.410..0007.1	PLATE PAPER WHT 6"	12/06/2023	27013	17.95	492836	2400000209		
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW	12/06/2023	27013	43.81	472261	2400000203		
10.2560.410..0007.1	ORANGE MAND WHL IMP LS	12/06/2023	27013	37.50	472261	2400000203		
10.2560.410..0007.1	ROLL MINI CINNIS IW	12/06/2023	27013	36.16	472261	2400000203		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	12/06/2023	27013	43.99	472261	2400000203		
10.2560.410..0007.1	FRUDEL CHERRY OVNBLE IW	12/06/2023	27013	36.16	472261	2400000203		
10.2560.410..0007.1	CHIX BRST FIL GRILLED CKD	12/06/2023	27013	48.15	472261	2400000203		
10.2560.410..0007.1	CHIX DCD LSOD 1/2"	12/06/2023	27013	44.01	472261	2400000203		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	12/06/2023	27013	170.16	472261	2400000203		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG	12/06/2023	27013	168.98	472261	2400000203		
10.2560.410..0007.1	CHIX PTY HMSTYL BRD WG	12/06/2023	27013	129.03	472261	2400000203		

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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	CHIX NUGGET HMSTYL BRD WG	12/06/2023	27013	129.03	472261	2400000203		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	12/06/2023	27013	105.06	472261	2400000203		
10.2560.410..0007.1	FOOD TRAY RED PLAID #25	12/06/2023	27013	19.70	472261	2400000203		
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW	12/06/2023	27013	56.72	472261	2400000203		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	12/06/2023	27013	105.48	472261	2400000203		
10.2560.410..0007.1	CHEESE AMER YLW FTHR SHRD	12/06/2023	27013	56.57	472261	2400000203		
10.2560.410..0007.1	BANANA RIPE CTN GUATML	12/06/2023	27013	8.95	472261	2400000203		
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST	12/06/2023	27013	22.22	472261	2400000203		
10.2560.410..0007.1	DRESSING RANCH FF 12GRAM	12/06/2023	27013	54.62	472261	2400000203		
10.2560.410..0007.1	SAUCE TACO MILD 9GM SQZ	12/06/2023	27013	19.60	472261	2400000203		
10.2560.410..0007.1	FOIL WRAP 10.5X14	12/06/2023	27013	119.00	472261	2400000203		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM	12/06/2023	27013	43.90	472261	2400000203		
10.2560.410..0007.1	PEAR DCD USA JCE	12/06/2023	27013	49.75	472261	2400000203		
10.2560.410..0007.1	PEACH DICED JCE USA	12/06/2023	27013	50.73	472261	2400000203		
10.2560.410..0007.1	BEEF STK CNTRY FRD WG CKD	12/06/2023	27013	116.94	466679	2400000201		
10.2560.410..0007.1	COMMODITY CREDIT	12/06/2023	27013	(12.42)	466679	2400000201		
10.2560.410..0007.1	BEEF TACO MEAT FILLING	12/06/2023	27013	360.68	466679	2400000201		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG	12/06/2023	27013	168.98	466679	2400000201		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	12/06/2023	27013	170.16	466679	2400000201		
10.2560.410..0007.1	PIZZA TRKY PEPP PRIMO 16"	12/06/2023	27013	97.52	466679	2400000201		
10.2560.410..0007.1	COMMODITY CREDIT	12/06/2023	27013	(13.85)	466679	2400000201		
10.2560.410..0007.1	TORTILLA ULTRAGRAIN 6"	12/06/2023	27013	37.68	466679	2400000201		
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	12/06/2023	27013	36.15	466679	2400000201		
10.2560.410..0007.1	BEEF PTY 80/20 4/1	12/06/2023	27013	130.62	466679	2400000201		
10.2560.410..0007.1	ROLL MINI CINNIS IW	12/06/2023	27013	36.16	466679	2400000201		
10.2560.410..0007.1	PIZZA FOUR MEAT PRIMO 16"	12/06/2023	27013	92.80	466679	2400000201		
10.2560.410..0007.1	PICKLE DILL KK 3/16"	12/06/2023	27013	33.08	466679	2400000201		
10.2560.410..0007.1	HOT DOG ALL BEEF CN 8/1	12/06/2023	27013	96.72	466679	2400000201		
10.2560.410..0007.1	DRESSING RANCH FF	12/06/2023	27013	58.64	466679	2400000201		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	12/06/2023	27013	140.08	466679	2400000201		
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED	12/06/2023	27013	56.32	466679	2400000201		
10.2560.410..0007.1	MACARONI ELBOW 51% WG	12/06/2023	27013	20.99	466679	2400000201		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM	12/06/2023	27013	21.95	466679	2400000201		
10.2560.410..0007.1	SAUCE TACO MILD 9GM SQZ	12/06/2023	27013	19.60	466679	2400000201		
10.2560.410..0007.1	MAYONNAISE 12GM SQZ	12/06/2023	27013	22.85	466679	2400000201		

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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	CRANBERRY DRIED STRWBRY	12/06/2023	27013	45.95	466679	2400000201		
10.2560.410..0007.1	CHIP TORTILLA RND YLW	12/06/2023	27013	82.47	466679	2400000201		
10.2560.410..0007.1	POPTART FDG FRSTD WG	12/06/2023	27013	36.46	466679	2400000201		
10.2560.410..0007.1	SOUR CREAM PACKET FF	12/06/2023	27013	19.14	466679	2400000201		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	12/06/2023	27013	105.48	466679	2400000201		
10.2560.410..0007.1	CHIX PTY BRD WG	12/06/2023	27013	78.45	466679	2400000201		
20.2560.410..0005.1	SANITIZER DISH LO TEMP	12/06/2023	27013	51.97	494243	2400000210		
		Check #27013 Total:		**$19,822.85**				
10.1400.410..0007.1	Flour Gold Medal H&R Enr	12/21/2023	27078	11.46	503290	2400007313		
10.1400.410..0007.1	Sugar Cane Granulated	12/21/2023	27078	20.43	503290	2400007313		
10.1400.410..0007.1	Plate Paper Wht 9"	12/21/2023	27078	30.78	503290	2400007313		
10.1400.410..0007.1	Cup Foam	12/21/2023	27078	37.61	503290	2400007313		
10.1400.410..0007.1	Eggs Pasteurized Bulk	12/21/2023	27078	60.10	503290	2400007313		
10.1400.410..0007.1	Cracker Oyster	12/21/2023	27078	18.48	513555	2400007323		
10.1400.410..0007.1	Butter Solids Salted Real	12/21/2023	27078	163.92	513555	2400007323		
10.1400.410..0007.1	Sour Cream Tub	12/21/2023	27078	10.48	513555	2400007323		
10.1400.410..0007.1	Bacon Layout SS	12/21/2023	27078	46.82	513555	2400007323		
10.1400.410..0007.1	Potato Baker 100 CT	12/21/2023	27078	24.95	513555	2400007323		
10.1400.410..0007.1	Milk Evaporated	12/21/2023	27078	55.12	513555	2400007323		
10.1400.410..0007.1	Onion YLW Med	12/21/2023	27078	9.95	513555	2400007323		
10.2560.410..0005.1	PEACH SLICED IQF	12/21/2023	27078	32.21	518644	2400000217		
10.2560.410..0005.1	JUICE BLURSPBRY CTN 100%	12/21/2023	27078	189.60	518644	2400000217		
10.2560.410..0005.1	PIZZA CHEESE WG 4X6	12/21/2023	27078	149.70	518644	2400000217		
10.2560.410..0005.1	COMMODITY CREDIT	12/21/2023	27078	(25.95)	518644	2400000217		
10.2560.410..0005.1	PORK PULLED BBQ	12/21/2023	27078	77.18	518644	2400000217		
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG	12/21/2023	27078	71.69	518644	2400000217		
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	12/21/2023	27078	110.64	518644	2400000217		
10.2560.410..0005.1	BAGEL PLAIN SLCD WG IW	12/21/2023	27078	28.75	518644	2400000217		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	12/21/2023	27078	97.52	518644	2400000217		
10.2560.410..0005.1	HOT DOG ALL BEEF CN 8/1	12/21/2023	27078	132.75	518644	2400000217		
10.2560.410..0005.1	WAFFLE BELGIAN 4X4	12/21/2023	27078	157.59	518644	2400000217		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	518644	2400000217		
10.2560.410..0005.1	PANCAKE MINI MAPLE WG IW	12/21/2023	27078	63.50	518644	2400000217		
10.2560.410..0005.1	BREAD GRLC TST SLC WG	12/21/2023	27078	33.42	518644	2400000217		

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10.2560.410..0005.1	YOGURT VANILLA NF	12/21/2023	27078	78.10	518644	2400000217		
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z	12/21/2023	27078	36.70	518644	2400000217		
10.2560.410..0005.1	JELLY GRAPE	12/21/2023	27078	48.00	518644	2400000217		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	12/21/2023	27078	54.72	518644	2400000217		
10.2560.410..0005.1	CHIX TNDR WM GLDN CRSP WG	12/21/2023	27078	239.70	518644	2400000217		
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	12/21/2023	27078	38.65	518644	2400000217		
10.2560.410..0005.1	SPAGHETTI THIN 10"	12/21/2023	27078	30.07	518644	2400000217		
10.2560.410..0005.1	SAUCE TACO MILD 9GM SQZ	12/21/2023	27078	9.80	518644	2400000217		
10.2560.410..0005.1	CHIP TOSTITOS CRSPY RNDS	12/21/2023	27078	67.22	518644	2400000217		
10.2560.410..0005.1	BAG POLY CLEAR 7X9	12/21/2023	27078	26.85	518644	2400000217		
10.2560.410..0005.1	BANANA GRN 95AV GUAT	12/21/2023	27078	104.85	518644	2400000217		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	12/21/2023	27078	99.49	518644	2400000217		
10.2560.410..0005.1	CHIX PTY BRD WG	12/21/2023	27078	156.90	518644	2400000217		
10.2560.410..0005.1	CHEESE PARMESAN GRATED	12/21/2023	27078	15.20	518644	2400000217		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	12/21/2023	27078	48.33	518644	2400000217		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	58.98	518644	2400000217		
10.2560.410..0005.1	STRAW MILK 5.75" IW	12/21/2023	27078	40.45	518644	2400000217		
10.2560.410..0005.1	BAGEL PLAIN SLCD WG IW	12/21/2023	27078	28.75	497849	2400000219		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	25.84	497849	2400000219		
10.2560.410..0005.1	MUFFIN BANANA WG IW	12/21/2023	27078	37.85	497849	2400000219		
10.2560.410..0005.1	TORTILLA ULTRAGRAIN 9"	12/21/2023	27078	36.17	497849	2400000219		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	12/21/2023	27078	197.96	497849	2400000219		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	12/21/2023	27078	197.96	497849	2400000219		
10.2560.410..0005.1	CHIX FRY STIK GLD N SPC	12/21/2023	27078	186.05	497849	2400000219		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	12/21/2023	27078	58.70	497849	2400000219		
10.2560.410..0005.1	PEACH SLICED IQF	12/21/2023	27078	29.68	497849	2400000219		
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	12/21/2023	27078	63.91	497849	2400000219		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	12/21/2023	27078	45.75	497849	2400000219		
10.2560.410..0005.1	MUFFIN BLUEBERRY WG IW	12/21/2023	27078	30.99	497849	2400000219		
10.2560.410..0005.1	ROLL MINI CINNIS IW	12/21/2023	27078	36.16	497849	2400000219		
10.2560.410..0005.1	BACON CKD SLCD 300CT	12/21/2023	27078	50.43	497849	2400000219		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG	12/21/2023	27078	61.98	497849	2400000219		
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5"	12/21/2023	27078	28.89	497849	2400000219		
10.2560.410..0005.1	SAUCE BBQ POUCH 12GRAM	12/21/2023	27078	14.59	497849	2400000219		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	12/21/2023	27078	111.28	497849	2400000219		

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10.2560.410..0005.1	SOUR CREAM PACKET FF	12/21/2023	27078	17.73	497849	2400000219		
10.2560.410..0005.1	GRAVY COUNTRY SAUSAGE	12/21/2023	27078	84.55	497849	2400000219		
10.2560.410..0005.1	S/0*3 GELATIN UNFLAVORED	12/21/2023	27078	187.66	497849	2400000219		
10.2560.410..0005.1	SEASON MIX TACO	12/21/2023	27078	23.95	497849	2400000219		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	12/21/2023	27078	44.44	497849	2400000219		
10.2560.410..0005.1	GLOVE VINYL-LIKE PF LARGE	12/21/2023	27078	19.50	497849	2400000219		
10.2560.410..0005.1	BROCCOLI #1 14CT USA	12/21/2023	27078	31.95	497849	2400000219		
10.2560.410..0005.1	CREAM CHEESE LIGHT CUP	12/21/2023	27078	80.36	497849	2400000219		
10.2560.410..0005.1	S/O*3 DELI PAPER CHECKRD	12/21/2023	27078	147.27	497849	2400000219		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	12/21/2023	27078	56.03	497849	2400000219		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	12/21/2023	27078	28.50	497849	2400000219		
10.2560.410..0005.1	YOGURT STRAWBERRY BAN NF	12/21/2023	27078	32.70	497849	2400000219		
10.2560.410..0005.1	MARGARINE/OLEO SOLID VEG	12/21/2023	27078	31.26	497849	2400000219		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	12/21/2023	27078	99.49	497849	2400000219		
10.2560.410..0005.1	BANANA GRN 95AV GUAT	12/21/2023	27078	104.85	497849	2400000219		
10.2560.410..0005.1	FRUIT SLUSHY JOLLY	12/21/2023	27078	215.30	517053	2400000212		
10.2560.410..0005.1	PANCAKE BUTTERMILK WG	12/21/2023	27078	122.88	504842	2400000173		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	12/21/2023	27078	48.33	504842	2400000173		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	504842	2400000173		
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z	12/21/2023	27078	36.70	504842	2400000173		
10.2560.410..0005.1	BREAD SLICE BLUBRY WG IW	12/21/2023	27078	43.81	504842	2400000173		
10.2560.410..0005.1	CALZONE MINI PEPPERONI WG	12/21/2023	27078	54.51	504842	2400000173		
10.2560.410..0005.1	CHIX SAUSAGE PTY BRKFST	12/21/2023	27078	161.46	504842	2400000173		
10.2560.410..0005.1	CORN DOG	12/21/2023	27078	112.08	504842	2400000173		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	12/21/2023	27078	111.28	504842	2400000173		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	51.68	504842	2400000173		
10.2560.410..0005.1	SOUFFLE CUP PP 2Z	12/21/2023	27078	28.01	504842	2400000173		
10.2560.410..0005.1	DONUT CHOC MINI WG IW	12/21/2023	27078	131.20	504842	2400000173		
10.2560.410..0005.1	SALAD TOSS 50% ROMAINE AZ	12/21/2023	27078	29.95	504842	2400000173		
10.2560.410..0005.1	PANCAKE MIX SWEET	12/21/2023	27078	41.67	504842	2400000173		
10.2560.410..0005.1	WATER SPRING FLT CAP	12/21/2023	27078	5.15	504842	2400000173		
10.2560.410..0005.1	LID SOUFFLE 1.5Z/2Z/2.5Z	12/21/2023	27078	23.22	504842	2400000173		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	12/21/2023	27078	57.00	504842	2400000173		
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	12/21/2023	27078	21.95	504842	2400000173		
10.2560.410..0005.1	BANANA TURN 95AV GUATML	12/21/2023	27078	104.85	504842	2400000173		

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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	FLAVOR VANILLA IMITATION	12/21/2023	27078	5.25	504842	2400000173		
10.2560.410..0005.1	YOGURT VANILLA NF	12/21/2023	27078	31.38	504842	2400000173		
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	12/21/2023	27078	63.91	508671	2400000222		
10.2560.410..0005.1	COMMODITY CREDIT	12/21/2023	27078	(4.62)	508671	2400000222		
10.2560.410..0005.1	BEEF TACO MEAT FILLING	12/21/2023	27078	360.68	508671	2400000222		
10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE	12/21/2023	27078	223.65	508671	2400000222		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	12/21/2023	27078	111.28	508671	2400000222		
10.2560.410..0005.1	CHIX SAUSAGE PTY BRKFST	12/21/2023	27078	107.64	508671	2400000222		
10.2560.410..0005.1	BRATWURST SKNLS CKD 5/1	12/21/2023	27078	38.99	508671	2400000222		
10.2560.410..0005.1	BAGEL PLAIN SLCD WG IW	12/21/2023	27078	28.75	508671	2400000222		
10.2560.410..0005.1	BISCUIT BUTRMLK BKS SLCD	12/21/2023	27078	58.70	508671	2400000222		
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	12/21/2023	27078	51.62	508671	2400000222		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	12/21/2023	27078	487.00	508671	2400000222		
10.2560.410..0005.1	DRESSING MIRACLE WHP 12GM	12/21/2023	27078	56.58	508671	2400000222		
10.2560.410..0005.1	TATER TOTS PUFFS OVNBLE	12/21/2023	27078	68.62	508671	2400000222		
10.2560.410..0005.1	PAN COAT BUTRMST CANOLA	12/21/2023	27078	37.75	508671	2400000222		
10.2560.410..0005.1	GRAVY MIX COUNTRY STYL	12/21/2023	27078	32.91	508671	2400000222		
10.2560.410..0005.1	CHIP TOSTITOS CRSPY RNDS	12/21/2023	27078	67.22	508671	2400000222		
10.2560.410..0005.1	PEPPER BLACK GROUND	12/21/2023	27078	9.13	508671	2400000222		
10.2560.410..0005.1	BEEF GRND FINE 81/19 USA	12/21/2023	27078	380.38	508671	2400000222		
10.2560.410..0005.1	COTTAGE CHEESE 4%	12/21/2023	27078	11.51	508671	2400000222		
10.2560.410..0005.1	CHEESE MOZZ FTHRSHRD LMPS	12/21/2023	27078	55.97	508671	2400000222		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	103.36	508671	2400000222		
10.2560.410..0005.1	CHIX PTY BRD WG	12/21/2023	27078	156.90	508671	2400000222		
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	12/21/2023	27078	38.65	508671	2400000222		
10.2560.410..0005.1	MUFFIN BLUEBERRY WG IW	12/21/2023	27078	30.99	522434	2400000225		
10.2560.410..0005.1	OIL VEGETABLE ZTF	12/21/2023	27078	17.39	522434	2400000225		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	12/21/2023	27078	99.49	522434	2400000225		
10.2560.410..0005.1	CREAM CHEESE LIGHT CUP	12/21/2023	27078	40.18	522434	2400000225		
10.2560.410..0005.1	EGGS-PASTEURIZED-BULK LG	12/21/2023	27078	60.10	522434	2400000225		
10.2560.410..0005.1	FRIES KK OVNBLE 1/2"	12/21/2023	27078	72.80	522434	2400000225		
10.2560.410..0005.1	FRIES NOT ON TRUCK CREDIT	12/21/2023	27078	(72.80)	522434	2400000225		
10.2560.410..0005.1	BRATWURST SKNLS CKD 5/1	12/21/2023	27078	38.99	522434	2400000225		
10.2560.410..0005.1	PORK CRMBL BRKFST STYLE	12/21/2023	27078	43.48	522434	2400000225		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	12/21/2023	27078	284.28	522434	2400000225		

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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	ROLL MINI CINNIS IW	12/21/2023	27078	36.16	522434	2400000225		
10.2560.410..0005.1	WHIPPED TOPPING COOL WHIP	12/21/2023	27078	45.08	522434	2400000225		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	12/21/2023	27078	53.35	522434	2400000225		
10.2560.410..0005.1	BAG POLY CLEAR 7X9	12/21/2023	27078	53.70	522434	2400000225		
10.2560.410..0005.1	CAKE MIX WHITE	12/21/2023	27078	93.93	522434	2400000225		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	12/21/2023	27078	31.61	522434	2400000225		
10.2560.410..0005.1	LID STRAW CLEAR TN20	12/21/2023	27078	40.79	522434	2400000225		
10.2560.410..0005.1	SOUFFLE CUP PP 5.5Z	12/21/2023	27078	88.71	522434	2400000225		
10.2560.410..0005.1	GLOVE VINYL-LIKE PF SMALL	12/21/2023	27078	19.50	522434	2400000225		
10.2560.410..0005.1	SOUP CREAM OF CHIX LSOD	12/21/2023	27078	68.30	522434	2400000225		
10.2560.410..0005.1	BROTH CHIX	12/21/2023	27078	31.88	522434	2400000225		
10.2560.410..0005.1	SOUP TOMATO	12/21/2023	27078	40.15	522434	2400000225		
10.2560.410..0005.1	GELATIN LIME	12/21/2023	27078	39.94	522434	2400000225		
10.2560.410..0005.1	GRAVY MIX COUNTRY STYL	12/21/2023	27078	32.91	522434	2400000225		
10.2560.410..0005.1	SAUCE TACO MILD 9GM SQZ	12/21/2023	27078	9.80	522434	2400000225		
10.2560.410..0005.1	LID FOAM VENTED 5-16MJ20	12/21/2023	27078	29.66	522434	2400000225		
10.2560.410..0005.1	GELATIN CHERRY	12/21/2023	27078	31.80	522434	2400000225		
10.2560.410..0005.1	CONT CLEAR 8.2X8X3 1CMP	12/21/2023	27078	51.26	522434	2400000225		
10.2560.410..0005.1	EGG NOODLE WIDE 1/2"	12/21/2023	27078	74.13	522434	2400000225		
10.2560.410..0005.1	CUP PLSTC CLR SQT PET 9Z	12/21/2023	27078	77.58	522434	2400000225		
10.2560.410..0005.1	LID SOUFFLE 3.25Z/4Z/5.5Z	12/21/2023	27078	39.16	522434	2400000225		
10.2560.410..0005.1	SOUFFLE CUP PP 3.25Z	12/21/2023	27078	38.09	522434	2400000225		
10.2560.410..0005.1	TATER TOTS PUFFS OVNBLE	12/21/2023	27078	34.31	513554	2400000234		
10.2560.410..0005.1	CAULIFLOWER FLORETTES USA	12/21/2023	27078	57.90	513554	2400000234		
10.2560.410..0005.1	CHIX PTY BRD WG	12/21/2023	27078	78.45	513554	2400000234		
10.2560.410..0005.1	STRAWBERRY SLICED IQF	12/21/2023	27078	60.89	513554	2400000234		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	117.96	513554	2400000234		
10.2560.410..0005.1	PIZZA PEPP RF WG 4X6	12/21/2023	27078	194.70	513554	2400000234		
10.2560.410..0005.1	BROCCOLI FLORETS USA	12/21/2023	27078	40.95	513554	2400000234		
10.2560.410..0005.1	SALAD TOSS 50% ROMAINE AZ	12/21/2023	27078	29.95	513554	2400000234		
10.2560.410..0005.1	GRAPES RED LNCHBX CHILE	12/21/2023	27078	109.90	513554	2400000234		
10.2560.410..0005.1	SOUR CREAM PACKET FF	12/21/2023	27078	17.85	513554	2400000234		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	12/21/2023	27078	54.72	513554	2400000234		
10.2560.410..0005.1	ROMAINE SHREDDED USA	12/21/2023	27078	25.95	513554	2400000234		
10.2560.410..0005.1	YOGURT VANILLA NF	12/21/2023	27078	62.76	513554	2400000234		

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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 BLURSPBRY CTN 100%	12/21/2023	27078	94.80	513554	2400000234		
10.2560.410..0005.1	CELERY STIK 160-240CT	12/21/2023	27078	41.95	513554	2400000234		
10.2560.410..0005.1	MUFFIN APPLE CINN WG IW	12/21/2023	27078	30.93	513554	2400000234		
10.2560.410..0005.1	SOUFFLE CUP PP 2Z	12/21/2023	27078	28.01	513554	2400000234		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG	12/21/2023	27078	30.99	513554	2400000234		
10.2560.410..0005.1	CARROTS BABY	12/21/2023	27078	63.90	513554	2400000234		
10.2560.410..0005.1	FRUDEL APPLE OVNBLE IW	12/21/2023	27078	36.16	513554	2400000234		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	12/21/2023	27078	53.35	513554	2400000234		
10.2560.410..0005.1	CROISSANT SLICED WG	12/21/2023	27078	53.18	513554	2400000234		
10.2560.410..0005.1	PANCAKE MINI CNFTI WG IW	12/21/2023	27078	63.50	513554	2400000234		
10.2560.410..0005.1	HOT DOG ALL BEEF CN 8/1	12/21/2023	27078	132.75	513554	2400000234		
10.2560.410..0005.1	BREADSTIK CHEESE STFD 7"	12/21/2023	27078	106.18	513554	2400000234		
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z	12/21/2023	27078	36.70	513554	2400000234		
10.2560.410..0005.1	ONION TANGLERS BATTERED	12/21/2023	27078	53.41	513554	2400000234		
10.2560.410..0005.1	POTATO SMILES	12/21/2023	27078	99.40	513554	2400000234		
10.2560.410..0005.1	CHIX SAUSAGE PTY BRKFST	12/21/2023	27078	107.64	513554	2400000234		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	12/21/2023	27078	64.00	513554	2400000234		
10.2560.410..0005.1	MACARONI & CHS RSOD WG	12/21/2023	27078	312.00	513554	2400000234		
10.2560.410..0005.1	MUFFIN BLUEBERRY WG IW	12/21/2023	27078	30.99	513554	2400000234		
10.2560.410..0005.1	LINER PAN BKG QUILN 16X24	12/21/2023	27078	115.80	513554	2400000234		
10.2560.410..0005.1	FOIL HVY VALUE 18X500	12/21/2023	27078	108.39	513554	2400000234		
10.2560.410..0005.1	CEREAL CINN TST CRNCH BWL	12/21/2023	27078	57.98	513554	2400000234		
10.2560.410..0005.1	CEREAL CHEERIOS HONEY BWL	12/21/2023	27078	58.41	513554	2400000234		
10.2560.410..0005.1	CRACKER GRAHAM TIGER CINN	12/21/2023	27078	32.87	513554	2400000234		
10.2560.410..0005.1	CRANBERRY DRIED STRWBRY	12/21/2023	27078	53.41	513554	2400000234		
10.2560.410..0005.1	CRANBERRY DRIED CHRY	12/21/2023	27078	64.20	513554	2400000234		
10.2560.410..0005.1	WIPE RED FOOD SERVE 13X24	12/21/2023	27078	112.34	513554	2400000234		
10.2560.410..0005.1	DRESSING MIX RANCH 1GAL	12/21/2023	27078	22.86	513554	2400000234		
10.2560.410..0005.1	NAPKIN LNCH 1/4 FOLD 2PLY	12/21/2023	27078	34.95	513554	2400000234		
10.2560.410..0005.1	PAN COAT BUTRMST CANOLA	12/21/2023	27078	37.75	513554	2400000234		
10.2560.410..0005.1	POPTART STRWBRY 1.7Z WG	12/21/2023	27078	40.92	513554	2400000234		
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	21.95	513554	2400000234		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR MILD	12/21/2023	27078	58.02	513554	2400000234		
10.2560.410..0005.1	SAUCE MARINARA NUTRITIONL	12/21/2023	27078	40.90	513554	2400000234		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 12"	12/21/2023	27078	85.56	513554	2400000234		

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10.2560.410..0005.1	SAUCE TACO MILD 9GM SQZ	12/21/2023	27078	9.80	513554	2400000234		
10.2560.410..0005.1	POTATO BAKER 100CT	12/21/2023	27078	24.95	513554	2400000234		
10.2560.410..0005.1	ORANGE VALENCIA 138CT	12/21/2023	27078	143.80	513554	2400000234		
10.2560.410..0005.1	ONION POWDER	12/21/2023	27078	19.26	513554	2400000234		
10.2560.410..0005.1	GARLIC POWDERED	12/21/2023	27078	21.26	513554	2400000234		
10.2560.410..0005.1	SEASONING RANCH SHAKER	12/21/2023	27078	27.78	513554	2400000234		
10.2560.410..0005.1	BANANA TURN 95AV GUATML	12/21/2023	27078	104.85	513554	2400000234		
10.2560.410..0005.1	APPLE RED DEL XFCY 138 WA	12/21/2023	27078	214.75	513554	2400000234		
10.2560.410..0005.1	POPTART FDG FRSTD WG	12/21/2023	27078	40.92	513554	2400000234		
10.2560.410..0005.1	SQUASH YELLOW MEXICO	12/21/2023	27078	75.90	513554	2400000234		
10.2560.410..0005.1	COTTAGE CHEESE 4%	12/21/2023	27078	11.51	513554	2400000234		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	12/21/2023	27078	57.00	513554	2400000234		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	12/21/2023	27078	44.44	513554	2400000234		
10.2560.410..0005.1	LINER PAN QUILON 1/2 SHT	12/21/2023	27078	85.71	513554	2400000234		
10.2560.410..0005.1	LID SOUFFLE 1.5Z/2Z/2.5Z	12/21/2023	27078	23.22	513554	2400000234		
10.2560.410..0005.1	TOMATOES GRAPE MEXICO	12/21/2023	27078	89.90	513554	2400000234		
10.2560.410..0005.1	KETCHUP FANCY 33%	12/21/2023	27078	40.98	517054	2400000236		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	12/21/2023	27078	57.00	517054	2400000236		
10.2560.410..0005.1	CHIP DORITOS NACHO CHEESE	12/21/2023	27078	223.48	517054	2400000236		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	12/21/2023	27078	44.44	517054	2400000236		
10.2560.410..0005.1	CONT CLEAR 8.2X8X3 1CMP	12/21/2023	27078	51.26	517054	2400000236		
10.2560.410..0005.1	CEREAL CINN TST CRNCH BWL	12/21/2023	27078	28.99	517054	2400000236		
10.2560.410..0005.1	SEASON MIX CHILI N/MSG	12/21/2023	27078	31.89	517054	2400000236		
10.2560.410..0005.1	JUICE TOMATO NSLTA 100%	12/21/2023	27078	32.35	517054	2400000236		
10.2560.410..0005.1	SALSA NUTRITIONAL MILD	12/21/2023	27078	38.90	517054	2400000236		
10.2560.410..0005.1	BEAN CHILI	12/21/2023	27078	28.38	517054	2400000236		
10.2560.410..0005.1	SOUR CREAM PACKET	12/21/2023	27078	16.83	517054	2400000236		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	12/21/2023	27078	54.72	517054	2400000236		
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	21.95	517054	2400000236		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	12/21/2023	27078	106.70	517054	2400000236		
10.2560.410..0005.1	MARGARINE/OLEO SOLID VEG	12/21/2023	27078	61.46	517054	2400000236		
10.2560.410..0005.1	FRUDEL APPLE OVNBLE IW	12/21/2023	27078	72.32	517054	2400000236		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	12/21/2023	27078	45.75	517054	2400000236		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	12/21/2023	27078	383.20	517054	2400000236		
10.2560.410..0005.1	COMMODITY CREDIT	12/21/2023	27078	(4.62)	517054	2400000236		

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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	12/21/2023	27078	51.62	517054	2400000236		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	12/21/2023	27078	97.52	517054	2400000236		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	117.96	517054	2400000236		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	497848	2400000218		
10.2560.410..0006.1	LASAGNA CHEESE ROLL-UP WG	12/21/2023	27078	117.08	497848	2400000218		
10.2560.410..0006.1	CHIX STRIP FAJITA DARK	12/21/2023	27078	118.10	497848	2400000218		
10.2560.410..0006.1	CHIX GEN TSO W/SCE	12/21/2023	27078	184.79	497848	2400000218		
10.2560.410..0006.1	CALZONE CHEESE MINI WG	12/21/2023	27078	44.10	497848	2400000218		
10.2560.410..0006.1	CORN DOG	12/21/2023	27078	37.36	497848	2400000218		
10.2560.410..0006.1	BACON CKD ROUND 192CT	12/21/2023	27078	40.98	497848	2400000218		
10.2560.410..0006.1	CHIX FRY STIK GLD N SPC	12/21/2023	27078	74.42	497848	2400000218		
10.2560.410..0006.1	MARGARINE/OLEO SOLID VEG	12/21/2023	27078	31.26	497848	2400000218		
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	12/21/2023	27078	45.75	497848	2400000218		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	497848	2400000218		
10.2560.410..0006.1	ROLL DNNR 52% WG 2.5"	12/21/2023	27078	28.89	497848	2400000218		
10.2560.410..0006.1	ROLL MINI CINNIS IW	12/21/2023	27078	36.16	497848	2400000218		
10.2560.410..0006.1	PANCAKE MINI CNFTI WG IW	12/21/2023	27078	31.75	497848	2400000218		
10.2560.410..0006.1	CRACKER GRAHAM CRUMBS	12/21/2023	27078	19.52	497848	2400000218		
10.2560.410..0006.1	BEEF PTY 80/20 5/1	12/21/2023	27078	197.96	497848	2400000218		
10.2560.410..0006.1	S/O*3 DELI PAPER CHECKRD	12/21/2023	27078	147.27	497848	2400000218		
10.2560.410..0006.1	CEREAL COCO ROOS BOWL	12/21/2023	27078	25.10	497848	2400000218		
10.2560.410..0006.1	YOGURT VANILLA NF	12/21/2023	27078	31.38	497848	2400000218		
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD	12/21/2023	27078	57.20	497848	2400000218		
10.2560.410..0006.1	CORN FCY WHL KERNEL LSOD	12/21/2023	27078	30.39	497848	2400000218		
10.2560.410..0006.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	21.95	497848	2400000218		
10.2560.410..0006.1	SAUCE MARINARA 2.5Z CUP	12/21/2023	27078	30.89	497848	2400000218		
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM	12/21/2023	27078	29.18	497848	2400000218		
10.2560.410..0006.1	MUSTARD 5.5GM SQZ	12/21/2023	27078	11.00	497848	2400000218		
10.2560.410..0006.1	DRESSING MIRACLE WHP 12GM	12/21/2023	27078	28.29	497848	2400000218		
10.2560.410..0006.1	CRACKER GRAHAM TIGER CINN	12/21/2023	27078	32.87	497848	2400000218		
10.2560.410..0006.1	APPLESAUCE STRWBRY UNSWTN	12/21/2023	27078	76.22	497848	2400000218		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	12/21/2023	27078	23.95	497848	2400000218		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/21/2023	27078	34.95	497848	2400000218		
10.2560.410..0006.1	BROTH CHIX	12/21/2023	27078	31.88	497848	2400000218		
10.2560.410..0006.1	FRUIT SLUSHY JOLLY	12/21/2023	27078	215.30	517051	2400000211		

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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	SALAD TOSS 50% ROMAINE AZ	12/21/2023	27078	29.95	522433	2400000231		
10.2560.410..0006.1	BRATWURST SKNLS CKD 5/1	12/21/2023	27078	38.99	522433	2400000231		
10.2560.410..0006.1	CHIX MAND ORNG JR W/SCE	12/21/2023	27078	146.00	522433	2400000231		
10.2560.410..0006.1	CALZONE CHEESE MINI WG	12/21/2023	27078	44.10	522433	2400000231		
10.2560.410..0006.1	CALZONE MINI PEPPERONI WG	12/21/2023	27078	54.51	522433	2400000231		
10.2560.410..0006.1	POTATO SMILES	12/21/2023	27078	49.70	522433	2400000231		
10.2560.410..0006.1	CHIX BRST FIL GRILLED CKD	12/21/2023	27078	102.68	522433	2400000231		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	117.96	522433	2400000231		
10.2560.410..0006.1	OMELET COLBY CHS 5" IQF	12/21/2023	27078	78.88	522433	2400000231		
10.2560.410..0006.1	BEEF PTY 80/20 5/1	12/21/2023	27078	94.76	522433	2400000231		
10.2560.410..0006.1	VEGETABLES STIR FRY BLEND	12/21/2023	27078	48.01	522433	2400000231		
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	12/21/2023	27078	29.35	522433	2400000231		
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	12/21/2023	27078	45.75	522433	2400000231		
10.2560.410..0006.1	WHIPPED TOPPING COOL WHIP	12/21/2023	27078	45.08	522433	2400000231		
10.2560.410..0006.1	ROLL DNNR 52% WG 2.5"	12/21/2023	27078	28.89	522433	2400000231		
10.2560.410..0006.1	EGGS-PASTEURIZED-BULK LG	12/21/2023	27078	60.10	522433	2400000231		
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP	12/21/2023	27078	15.75	522433	2400000231		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	522433	2400000231		
10.2560.410..0006.1	GELATIN CHERRY	12/21/2023	27078	31.80	522433	2400000231		
10.2560.410..0006.1	CAKE MIX WHITE	12/21/2023	27078	62.62	522433	2400000231		
10.2560.410..0006.1	OIL VEGETABLE ZTF	12/21/2023	27078	17.39	522433	2400000231		
10.2560.410..0006.1	CORN FCY WHL KERNEL LSOD	12/21/2023	27078	30.39	522433	2400000231		
10.2560.410..0006.1	SOUP CREAM OF CHIX LSOD	12/21/2023	27078	68.30	522433	2400000231		
10.2560.410..0006.1	APPLESAUCE STRWBRY UNSWTN	12/21/2023	27078	76.22	522433	2400000231		
10.2560.410..0006.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	21.95	522433	2400000231		
10.2560.410..0006.1	ORANGE MAND WHL IMP LS	12/21/2023	27078	37.50	522433	2400000231		
10.2560.410..0006.1	GELATIN LIME	12/21/2023	27078	39.94	522433	2400000231		
10.2560.410..0006.1	POPTART BRWN SGR CINN WG	12/21/2023	27078	40.92	522433	2400000231		
10.2560.410..0006.1	TOMATOES GRAPE MEXICO	12/21/2023	27078	44.95	522433	2400000231		
10.2560.410..0006.1	BROTH CHIX	12/21/2023	27078	31.88	522433	2400000231		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/21/2023	27078	34.95	522433	2400000231		
10.2560.410..0006.1	RICE CONVERTED	12/21/2023	27078	34.33	522433	2400000231		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	12/21/2023	27078	23.95	522433	2400000231		
10.2560.410..0006.1	FOOD TRAY RED PLAID #25	12/21/2023	27078	19.70	522433	2400000231		
10.2560.410..0006.1	EGG NOODLE WIDE 1/2"	12/21/2023	27078	49.42	522433	2400000231		

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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	DRESSING MIX RANCH 1GAL	12/21/2023	27078	22.86	522433	2400000231		
10.2560.410..0006.1	TATER TOTS (PUFFS) OVNBLE	12/21/2023	27078	34.31	508669	2400000232		
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	12/21/2023	27078	121.44	508669	2400000232		
10.2560.410..0006.1	TORTILLA ULTRAGRAIN 9"	12/21/2023	27078	36.17	508669	2400000232		
10.2560.410..0006.1	PIZZA BRKFST TRKY SAUS WG	12/21/2023	27078	51.62	508669	2400000232		
10.2560.410..0006.1	COMMODITY CREDIT	12/21/2023	27078	(4.62)	508669	2400000232		
10.2560.410..0006.1	TORNADO SAUS/EGG/CHEESE	12/21/2023	27078	74.55	508669	2400000232		
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG	12/21/2023	27078	84.49	508669	2400000232		
10.2560.410..0006.1	CORN DOG	12/21/2023	27078	74.72	508669	2400000232		
10.2560.410..0006.1	BRATWURST SKNLS CKD 5/1	12/21/2023	27078	38.99	508669	2400000232		
10.2560.410..0006.1	BEEF PTY 80/20 5/1	12/21/2023	27078	146.10	508669	2400000232		
10.2560.410..0006.1	DUMPLING PORK & VEGETABLE	12/21/2023	27078	39.79	508669	2400000232		
10.2560.410..0006.1	EGG ROLL CHIX & VEGETABLE	12/21/2023	27078	194.30	508669	2400000232		
10.2560.410..0006.1	BAGEL PLAIN SLCD WG IW	12/21/2023	27078	28.75	508669	2400000232		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	508669	2400000232		
10.2560.410..0006.1	CHIX PTY BRD WG	12/21/2023	27078	78.45	508669	2400000232		
10.2560.410..0006.1	ROLL CINN BUN ULTRA WG	12/21/2023	27078	40.17	508669	2400000232		
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	12/21/2023	27078	29.35	508669	2400000232		
10.2560.410..0006.1	ORANGE MAND WHL IMP LS	12/21/2023	27078	37.50	508669	2400000232		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	206.72	508669	2400000232		
10.2560.410..0006.1	ROLL MINI CINNIS IW	12/21/2023	27078	72.32	508669	2400000232		
10.2560.410..0006.1	APPLESAUCE UNSWTND	12/21/2023	27078	34.47	508669	2400000232		
10.2560.410..0006.1	BEANS BAKED BUSH`S ORIG	12/21/2023	27078	44.49	508669	2400000232		
10.2560.410..0006.1	SAUCE SPAGHETTI NUTRNL	12/21/2023	27078	38.65	508669	2400000232		
10.2560.410..0006.1	SALSA NUTRITIONAL MILD	12/21/2023	27078	38.90	508669	2400000232		
10.2560.410..0006.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	43.90	508669	2400000232		
10.2560.410..0006.1	FOIL WRAP 10.5X14	12/21/2023	27078	119.00	508669	2400000232		
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP	12/21/2023	27078	15.75	508669	2400000232		
10.2560.410..0006.1	YOGURT VANILLA NF	12/21/2023	27078	31.38	508669	2400000232		
10.2560.410..0006.1	MACARONI ELBOW HVY WALL	12/21/2023	27078	30.10	508669	2400000232		
10.2560.410..0006.1	LINER 36X60 55G 16MIC H-D	12/21/2023	27078	29.94	508669	2400000232		
10.2560.410..0006.1	LINER 42X48 56G 1.8ML BLK	12/21/2023	27078	59.29	508669	2400000232		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	12/21/2023	27078	21.95	508669	2400000232		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/21/2023	27078	34.95	508669	2400000232		
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD	12/21/2023	27078	109.44	508669	2400000232		

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10.2560.410..0006.1	CHEESE PARMESAN GRATED	12/21/2023	27078	15.20	508669	2400000232		
10.2560.410..0006.1	SAUCE HOT TXS PTE 7GM SQZ	12/21/2023	27078	14.80	508669	2400000232		
10.2560.410..0006.1	CHIX BRST FIL GRILLED CKD	12/21/2023	27078	48.15	517052	2400000235		
10.2560.410..0006.1	BACON CKD SLCD 300CT	12/21/2023	27078	50.43	517052	2400000235		
10.2560.410..0006.1	CHIX STRIP FAJITA DARK	12/21/2023	27078	118.10	517052	2400000235		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	176.94	517052	2400000235		
10.2560.410..0006.1	CHIX PTY BRD WG	12/21/2023	27078	78.45	517052	2400000235		
10.2560.410..0006.1	CHIX TNDR WM GLDN CRSP WG	12/21/2023	27078	119.85	517052	2400000235		
10.2560.410..0006.1	PANCAKE WRAP TRKY SAUS WG	12/21/2023	27078	39.35	517052	2400000235		
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG	12/21/2023	27078	84.49	517052	2400000235		
10.2560.410..0006.1	BREADSTIK PEPPERONI WG 7"	12/21/2023	27078	47.35	517052	2400000235		
10.2560.410..0006.1	EGG PTY GRILLED RND	12/21/2023	27078	70.78	517052	2400000235		
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	12/21/2023	27078	36.15	517052	2400000235		
10.2560.410..0006.1	DONUT GEM PWD SGR IW	12/21/2023	27078	93.40	517052	2400000235		
10.2560.410..0006.1	ONION TANGLERS BATTERED	12/21/2023	27078	53.41	517052	2400000235		
10.2560.410..0006.1	CORN FCY WHL KERNEL LSOD	12/21/2023	27078	30.39	517052	2400000235		
10.2560.410..0006.1	SALAD TOSS 50% ROMAINE AZ	12/21/2023	27078	29.95	517052	2400000235		
10.2560.410..0006.1	CHIX POPCORN SMCK .43Z WG	12/21/2023	27078	87.62	517052	2400000235		
10.2560.410..0006.1	CEREAL CINN TST CRNCH BWL	12/21/2023	27078	28.99	517052	2400000235		
10.2560.410..0006.1	APPLESAUCE STRWBRY UNSWTN	12/21/2023	27078	38.11	517052	2400000235		
10.2560.410..0006.1	BREAD SLICE COCOA WG IW	12/21/2023	27078	56.72	517052	2400000235		
10.2560.410..0006.1	TORTILLA FLOUR 55% WG 6"	12/21/2023	27078	55.83	517052	2400000235		
10.2560.410..0006.1	DUMPLING CHIX & VEGETABLE	12/21/2023	27078	84.56	517052	2400000235		
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM	12/21/2023	27078	29.18	517052	2400000235		
10.2560.410..0006.1	SAUCE HOT TXS PTE 7GM SQZ	12/21/2023	27078	14.80	517052	2400000235		
10.2560.410..0006.1	SAUCE MARINARA 2.5Z CUP	12/21/2023	27078	30.89	517052	2400000235		
10.2560.410..0006.1	CRACKER GOLDFISH CHED WG	12/21/2023	27078	62.75	517052	2400000235		
10.2560.410..0006.1	MARGARINE/OLEO SOLID VEG	12/21/2023	27078	30.73	517052	2400000235		
10.2560.410..0006.1	POPTART FDG FRSTD WG	12/21/2023	27078	40.92	517052	2400000235		
10.2560.410..0006.1	CEREAL BAR TRIX IW	12/21/2023	27078	30.99	517052	2400000235		
10.2560.410..0006.1	CHIP DORITOS NACHO CHEESE	12/21/2023	27078	55.87	517052	2400000235		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	12/21/2023	27078	24.95	517052	2400000235		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/21/2023	27078	34.95	517052	2400000235		
10.2560.410..0006.1	BEEF GRND FINE 81/19 USA	12/21/2023	27078	182.39	517052	2400000235		
10.2560.410..0006.1	YOGURT VANILLA NF	12/21/2023	27078	30.72	517052	2400000235		

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10.2560.410..0006.1	DRESSING RANCH FF	12/21/2023	27078	58.64	517052	2400000235		
10.2560.410..0006.1	MUFFIN LOAF BLUBRY WG IW	12/21/2023	27078	51.64	517052	2400000235		
10.2560.410..0006.1	DONUT CHOCOLATE MINI IW	12/21/2023	27078	97.16	517052	2400000235		
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW	12/21/2023	27078	44.79	517052	2400000235		
10.2560.410..0006.1	HOT DOG ALL BEEF CN 8/1	12/21/2023	27078	88.50	517052	2400000235		
10.2560.410..0006.1	WAFFLE BELGIAN 4X4	12/21/2023	27078	52.53	517052	2400000235		
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	12/21/2023	27078	45.75	517052	2400000235		
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW	12/21/2023	27078	36.16	517052	2400000235		
10.2560.410..0006.1	PANCAKE MINI CNFTI WG IW	12/21/2023	27078	31.75	517052	2400000235		
10.2560.410..0006.1	POTATO CUBE BREAKFAST	12/21/2023	27078	84.06	503288	2400000174		
10.2560.410..0006.1	FRUIT MIXED USA ELS	12/21/2023	27078	51.50	503288	2400000174		
10.2560.410..0006.1	TORTILLA FLOUR 55% WG 6"	12/21/2023	27078	55.83	503288	2400000174		
10.2560.410..0006.1	WRAP GARLIC HERB 12"	12/21/2023	27078	42.06	503288	2400000174		
10.2560.410..0006.1	SAUCE TACO MILD 9GM SQZ	12/21/2023	27078	9.80	503288	2400000174		
10.2560.410..0006.1	FOOD TRAY RED PLAID #25	12/21/2023	27078	19.70	503288	2400000174		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	12/21/2023	27078	21.95	503288	2400000174		
10.2560.410..0006.1	BANANA GRN 95AV GUAT	12/21/2023	27078	34.95	503288	2400000174		
10.2560.410..0006.1	PEPPER GROUND BLACK	12/21/2023	27078	9.13	503288	2400000174		
10.2560.410..0006.1	CHEESE AMER RF RSOD 160SL	12/21/2023	27078	99.49	503288	2400000174		
10.2560.410..0006.1	CHEESE MOZZ FTHRSHRD LMPS	12/21/2023	27078	60.20	503288	2400000174		
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD	12/21/2023	27078	53.20	503288	2400000174		
10.2560.410..0006.1	BACON CKD SLCD 300CT	12/21/2023	27078	50.43	503288	2400000174		
10.2560.410..0006.1	WRAP SPINACH 12"	12/21/2023	27078	42.06	503288	2400000174		
10.2560.410..0006.1	CHIX PTY BRD WG	12/21/2023	27078	78.45	503288	2400000174		
10.2560.410..0006.1	CROISSANT SLICED WG	12/21/2023	27078	53.18	503288	2400000174		
10.2560.410..0006.1	CHIX SAUSAGE PTY BRKFST	12/21/2023	27078	107.64	503288	2400000174		
10.2560.410..0006.1	CHIX POPCORN SMCK .43Z WG	12/21/2023	27078	175.24	503288	2400000174		
10.2560.410..0006.1	CHIX BRST FIL GRILLED CKD	12/21/2023	27078	96.30	503288	2400000174		
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW	12/21/2023	27078	43.81	503288	2400000174		
10.2560.410..0006.1	PANCAKE BUTTERMILK WG	12/21/2023	27078	30.72	503288	2400000174		
10.2560.410..0006.1	PORK CRMBL BRKFST STYLE	12/21/2023	27078	44.68	503288	2400000174		
10.2560.410..0006.1	STRAWBERRY WHL CALI IQF	12/21/2023	27078	18.33	503288	2400000174		
10.2560.410..0006.1	SAUSAGE LINK CKD SKNLS .8Z	12/21/2023	27078	36.70	503288	2400000174		
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	12/21/2023	27078	29.35	503288	2400000174		
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW	12/21/2023	27078	44.79	503288	2400000174		

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10.2560.410..0006.1	DONUT CHOC MINI WG IW	12/21/2023	27078	65.60	503288	2400000174		
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	12/21/2023	27078	45.75	503288	2400000174		
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW	12/21/2023	27078	56.72	503288	2400000174		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	12/21/2023	27078	129.20	503288	2400000174		
10.2560.410..0007.1	POTATO CUBE BREAKFAST	12/21/2023	27078	84.06	503291	2400000220		
10.2560.410..0007.1	FRUIT SLUSHY JOLLY	12/21/2023	27078	129.18	517055	2400000213		
10.2560.410..0007.1	PORK CRMBL BRKFST STYLE	12/21/2023	27078	44.68	503292	2400000221		
10.2560.410..0007.1	BANANA RIPE CTN GUATML	12/21/2023	27078	8.95	503292	2400000221		
10.2560.410..0007.1	SOUR CREAM PACKET FF	12/21/2023	27078	17.85	503292	2400000221		
10.2560.410..0007.1	MUFFIN LOAF CRNBRD WG IW	12/21/2023	27078	24.95	503292	2400000221		
10.2560.410..0007.1	BEEF TACO MEAT FILLING	12/21/2023	27078	180.34	503292	2400000221		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG	12/21/2023	27078	84.49	503292	2400000221		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	12/21/2023	27078	55.64	503292	2400000221		
10.2560.410..0007.1	PIZZA BRKFST BACON SCRMBL	12/21/2023	27078	58.61	503292	2400000221		
10.2560.410..0007.1	COMMODITY CREDIT	12/21/2023	27078	(9.54)	503292	2400000221		
10.2560.410..0007.1	CORN DOG	12/21/2023	27078	74.72	503292	2400000221		
10.2560.410..0007.1	ROLL MINI CINNIS IW	12/21/2023	27078	36.16	503292	2400000221		
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW	12/21/2023	27078	43.81	503292	2400000221		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	503292	2400000221		
10.2560.410..0007.1	CHIX PTY BRD WG	12/21/2023	27078	78.45	503292	2400000221		
10.2560.410..0007.1	CUCUMBER SPR SLCT 24CT USA	12/21/2023	27078	21.95	503292	2400000221		
10.2560.410..0007.1	CORN DOG	12/21/2023	27078	74.72	503292	2400000221		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	21.95	503292	2400000221		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	12/21/2023	27078	28.50	503292	2400000221		
10.2560.410..0007.1	ORANGE MAND WHL IMP LS	12/21/2023	27078	37.50	503292	2400000221		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	12/21/2023	27078	68.98	503292	2400000221		
10.2560.410..0007.1	CORN FCY WHL KERNEL LSOD	12/21/2023	27078	30.39	503292	2400000221		
10.2560.410..0007.1	MACARONI ELBOW 51% WG	12/21/2023	27078	20.99	503292	2400000221		
10.2560.410..0007.1	LINER PAN BKG QUILN 16X24	12/21/2023	27078	57.90	503292	2400000221		
10.2560.410..0007.1	SAUCE BBQ POUCH 12GRAM	12/21/2023	27078	14.59	503292	2400000221		
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	12/21/2023	27078	29.60	503292	2400000221		
10.2560.410..0007.1	CHIP TORTILLA RND YLW	12/21/2023	27078	54.98	503292	2400000221		
10.2560.410..0007.1	BOWL FOAM 10Z	12/21/2023	27078	53.24	503292	2400000221		
10.2560.410..0007.1	BAG SNDWCH SADDLE 7.5X7.5	12/21/2023	27078	14.56	503292	2400000221		
10.2560.410..0007.1	CONT CLEAR 8.2X8X3 1 CMP	12/21/2023	27078	51.26	503292	2400000221		

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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	FRUIT MIXED USA ELS	12/21/2023	27078	51.50	503292	2400000221		
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST	12/21/2023	27078	22.22	503292	2400000221		
10.2560.410..0007.1	DRESSING RANCH FF 12GRAM	12/21/2023	27078	27.31	503292	2400000221		
10.2560.410..0007.1	PEAR DCD USA JCE	12/21/2023	27078	49.75	503292	2400000221		
10.2560.410..0007.1	CHIX BRST FIL GRILLED CKD	12/21/2023	27078	51.34	522435	2400000228		
10.2560.410..0007.1	ROLL MINI CINNIS IW	12/21/2023	27078	36.16	522435	2400000228		
10.2560.410..0007.1	JUICE ORNG 4Z CUP	12/21/2023	27078	195.04	522435	2400000228		
10.2560.410..0007.1	CHIX NUGGET BRD WG	12/21/2023	27078	72.36	522435	2400000228		
10.2560.410..0007.1	COMMODITY CREDIT	12/21/2023	27078	(4.62)	522435	2400000228		
10.2560.410..0007.1	BEEF TACO MEAT FILLING	12/21/2023	27078	180.34	522435	2400000228		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG	12/21/2023	27078	84.49	522435	2400000228		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	12/21/2023	27078	128.00	522435	2400000228		
10.2560.410..0007.1	CORN DOG	12/21/2023	27078	74.72	522435	2400000228		
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG	12/21/2023	27078	51.62	522435	2400000228		
10.2560.410..0007.1	PANCAKE BUTTERMILK WG	12/21/2023	27078	30.72	522435	2400000228		
10.2560.410..0007.1	PORK CHOP BONELESS 4Z	12/21/2023	27078	96.64	522435	2400000228		
10.2560.410..0007.1	DUMPLING CHIX & VEGETABLE	12/21/2023	27078	84.56	522435	2400000228		
10.2560.410..0007.1	DONUT HOLE BLUBRY WG CUP	12/21/2023	27078	48.25	522435	2400000228		
10.2560.410..0007.1	DONUT HOLE PWDRD WG CUP	12/21/2023	27078	48.25	522435	2400000228		
10.2560.410..0007.1	EGG ROLL CHIX & VEGETABLE	12/21/2023	27078	97.15	522435	2400000228		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	522435	2400000228		
10.2560.410..0007.1	CHIX PTY BRD WG	12/21/2023	27078	78.45	522435	2400000228		
10.2560.410..0007.1	DRESSING RANCH FF	12/21/2023	27078	58.64	522435	2400000228		
10.2560.410..0007.1	ROLL CINN BUN ULTRA WG	12/21/2023	27078	40.17	522435	2400000228		
10.2560.410..0007.1	SOUP CREAM OF CHIX LSOD	12/21/2023	27078	68.30	522435	2400000228		
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 6"	12/21/2023	27078	48.33	522435	2400000228		
10.2560.410..0007.1	CEREAL BAR CINN TST CRNCH	12/21/2023	27078	30.99	522435	2400000228		
10.2560.410..0007.1	PEAR DCD USA JCE	12/21/2023	27078	49.75	522435	2400000228		
10.2560.410..0007.1	EGGS-PASTEURIZED-BULK LG	12/21/2023	27078	60.10	522435	2400000228		
10.2560.410..0007.1	BROTH CHIX	12/21/2023	27078	31.88	522435	2400000228		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	21.95	522435	2400000228		
10.2560.410..0007.1	GEALTIN CHERRY	12/21/2023	27078	31.80	522435	2400000228		
10.2560.410..0007.1	GELATIN LIME	12/21/2023	27078	39.94	522435	2400000228		
10.2560.410..0007.1	POPTART BRWN SGR CINN WG	12/21/2023	27078	36.46	522435	2400000228		
10.2560.410..0007.1	WATER SPRING FLT CAP	12/21/2023	27078	5.15	522435	2400000228		

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10.2560.410..0007.1	EGG NOODLE WIDE 1/2"	12/21/2023	27078	49.42	522435	2400000228		
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP	12/21/2023	27078	15.75	522435	2400000228		
10.2560.410..0007.1	OIL VEGETABLE ZTF	12/21/2023	27078	17.39	522435	2400000228		
10.2560.410..0007.1	CAKE MIX WHITE	12/21/2023	27078	62.62	522435	2400000228		
10.2560.410..0007.1	DRESSING MIRACLE WHP 12GM	12/21/2023	27078	56.58	522435	2400000228		
10.2560.410..0007.1	SAUCE BBQ POUCH 12 GRAM	12/21/2023	27078	29.18	522435	2400000228		
10.2560.410..0007.1	SAUCE TACO MILD 9GM SQZ	12/21/2023	27078	19.60	522435	2400000228		
10.2560.410..0007.1	SAUCE MARINARA 2.5Z CUP	12/21/2023	27078	30.89	522435	2400000228		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	12/21/2023	27078	57.00	522435	2400000228		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	12/21/2023	27078	86.46	508670	2400000233		
10.2560.410..0007.1	BROCCOLI FLORETS USA	12/21/2023	27078	23.90	508670	2400000233		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	12/21/2023	27078	55.64	508670	2400000233		
10.2560.410..0007.1	PIZZA FOUR MEAT PRIMO 16"	12/21/2023	27078	92.80	508670	2400000233		
10.2560.410..0007.1	COMMODITY CREDIT	12/21/2023	27078	(12.42)	508670	2400000233		
10.2560.410..0007.1	BEEF TACO MEAT FILLING	12/21/2023	27078	180.34	508670	2400000233		
10.2560.410..0007.1	TORNADO SAUS/EGG/CHEESE	12/21/2023	27078	49.70	508670	2400000233		
10.2560.410..0007.1	PIZZA BBQ CHIX PRIMO 16"	12/21/2023	27078	89.61	508670	2400000233		
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	12/21/2023	27078	36.15	508670	2400000233		
10.2560.410..0007.1	DUMPLING PORK & VEGETABLE	12/21/2023	27078	79.58	508670	2400000233		
10.2560.410..0007.1	EGG ROLL CHIX & VEGETABLE	12/21/2023	27078	194.30	508670	2400000233		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	12/21/2023	27078	43.99	508670	2400000233		
10.2560.410..0007.1	CAULIFLOWER FLORETTES USA	12/21/2023	27078	28.95	508670	2400000233		
10.2560.410..0007.1	COMMODITY CREDIT	12/21/2023	27078	(15.25)	508670	2400000233		
10.2560.410..0007.1	ROLL CINN BUN ULTRA WG	12/21/2023	27078	40.17	508670	2400000233		
10.2560.410..0007.1	SALSA NUTRITIONAL MILD	12/21/2023	27078	38.90	508670	2400000233		
10.2560.410..0007.1	SALAD TOSS 50% ROMAINE AZ	12/21/2023	27078	29.95	508670	2400000233		
10.2560.410..0007.1	BEEF PTY 80/20 5/1	12/21/2023	27078	97.40	508670	2400000233		
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 6"	12/21/2023	27078	48.33	508670	2400000233		
10.2560.410..0007.1	PEPPER JALAPENO SLICED	12/21/2023	27078	46.36	508670	2400000233		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	21.95	508670	2400000233		
10.2560.410..0007.1	POPTART STRWBRY 3.5Z WG	12/21/2023	27078	36.46	508670	2400000233		
10.2560.410..0007.1	SAUCE BBQ POUCH 12GRAM	12/21/2023	27078	14.59	508670	2400000233		
10.2560.410..0007.1	CHIP TORTILLA RND YLW	12/21/2023	27078	54.98	508670	2400000233		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	12/21/2023	27078	28.50	508670	2400000233		
10.2560.410..0007.1	PEPPER GREEN XL	12/21/2023	27078	7.95	508670	2400000233		

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10.2560.410..0007.1	TOMATOES GRAPE MEXICO	12/21/2023	27078	38.95	508670	2400000233		
10.2560.410..0007.1	RELISH SWEET POUCH 9GRAM	12/21/2023	27078	37.36	508670	2400000233		
10.2560.410..0007.1	YOGURT STRAWBERRY NF	12/21/2023	27078	7.68	508670	2400000233		
10.2560.410..0007.1	BEAN GREEN FCY 4SV LSOD	12/21/2023	27078	28.60	508670	2400000233		
10.2560.410..0007.1	ORANGE VALENCIA CHC 113CT	12/21/2023	27078	41.95	508670	2400000233		
10.2560.410..0007.1	CORN FCY WHL KERNEL LSOD	12/21/2023	27078	30.39	517056	2400000237		
10.2560.410..0007.1	PEAR DCD USA JCE	12/21/2023	27078	49.75	517056	2400000237		
10.2560.410..0007.1	CHIX POPCORN SMCK .43Z WG	12/21/2023	27078	87.62	517056	2400000237		
10.2560.410..0007.1	PEACH DICED JCE USA	12/21/2023	27078	50.73	517056	2400000237		
10.2560.410..0007.1	SALAD TOSS 50% ROMAINE AZ	12/21/2023	27078	29.95	517056	2400000237		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	12/21/2023	27078	97.52	517056	2400000237		
10.2560.410..0007.1	CHIX PTY HMSTYL BRD WG	12/21/2023	27078	129.03	517056	2400000237		
10.2560.410..0007.1	BEEF TACO MEAT FILLING	12/21/2023	27078	180.34	517056	2400000237		
10.2560.410..0007.1	CHEESE MOZZ FTHRSHRD LMPS	12/21/2023	27078	55.97	517056	2400000237		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	12/21/2023	27078	128.00	517056	2400000237		
10.2560.410..0007.1	MARGARINE/OLEO SOLID VEG	12/21/2023	27078	30.73	517056	2400000237		
10.2560.410..0007.1	STRUDEL STIK CHERRY BULK	12/21/2023	27078	68.92	517056	2400000237		
10.2560.410..0007.1	MUFFIN LOAF BLUBRY WG IW	12/21/2023	27078	51.64	517056	2400000237		
10.2560.410..0007.1	ROLL CINN BUN GOODY WG IW	12/21/2023	27078	45.75	517056	2400000237		
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS	12/21/2023	27078	53.35	517056	2400000237		
10.2560.410..0007.1	PANCAKE MINI MAPLE WG IW	12/21/2023	27078	31.75	517056	2400000237		
10.2560.410..0007.1	ROLL MINI CINNIS IW	12/21/2023	27078	36.16	517056	2400000237		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG	12/21/2023	27078	168.98	517056	2400000237		
10.2560.410..0007.1	CHIP TORTILLA RND YLW	12/21/2023	27078	27.49	517056	2400000237		
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED	12/21/2023	27078	56.32	517056	2400000237		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM	12/21/2023	27078	21.95	517056	2400000237		
10.2560.410..0007.1	FOIL WRAP 10.5X14	12/21/2023	27078	119.00	517056	2400000237		
10.2560.410..0007.1	BLEACH LAUNDRY 6%	12/21/2023	27078	33.80	517056	2400000237		
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP	12/21/2023	27078	15.75	517056	2400000237		
10.2560.410..0007.1	CHEESE AMER YLW FTHR SHRD	12/21/2023	27078	54.72	517056	2400000237		
10.2560.410..0007.1	MAYONNAISE 12GM SQZ	12/21/2023	27078	45.70	517056	2400000237		
10.2560.410..0007.1	FRUDEL APPLE OVNBLE IW	12/21/2023	27078	36.16	517056	2400000237		
10.2560.410..0007.1	CEREAL BAR TRIX IW	12/21/2023	27078	30.99	517056	2400000237		
10.2560.410..0007.1	CEREAL BAR COCOA PUFF IW	12/21/2023	27078	30.99	517056	2400000237		
10.2560.410..0007.1	CEREAL BAR CINN TST CRNCH	12/21/2023	27078	30.99	517056	2400000237		

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10.2560.410..0007.1	POPTART FDG FRSTD WG	12/21/2023	27078	36.46	517056	2400000237		
10.2560.410..0007.1	LINER 42X48 56G 1.8ML BLK	12/21/2023	27078	118.58	517056	2400000237		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	12/21/2023	27078	28.50	517056	2400000237		
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	12/21/2023	27078	29.60	517056	2400000237		
20.2560.410..0005.1	RINSE DRY AID MULTI TEMP	12/21/2023	27078	100.26	518644	2400000217		
	Check #27078 Total:			**$34,220.98**				
	Vendor Total:			**$78,311.93**				
Krista Herrin #8720								
11426 Woodley Rd, Manito IL 61546								
91.9155.91	IT & Maintenence Day- Flowers and gifts	10/31/2023	80374	137.75	Payment Orc			
	Vendor Total:			**$137.75**				
Krystina Clark #9332								
4110 SR 78, Chandlerville IL 62627								
91.9130.91	Reimb, convention,housing,rodeo,parking,meals	11/15/2023	80401	3,744.95	Payment Orc			
91.9130.91	Reimb. 2023Nat`l Convention meals, tours and l	11/15/2023	80401	905.05	Payment Orc			
	Check #80401 Total:			**$4,650.00**				
91.9130.91	reimb for offcr polos & meals for plot volunteers	12/08/2023	80434	390.40	Payment ord			
91.9130.91	Reimb. Build conf housing, meals & official attire	12/08/2023	80434	486.34	Payment ord			
	Check #80434 Total:			**$876.74**				
	Vendor Total:			**$5,526.74**				
L. Kahn & Son Inc #9447								
PO Box 500, Havana IL 62644								
10.1400.410..0007.1	Delivery Drop Charge	11/09/2023	26858	50.00	58270	2400007222		
10.1400.410..0007.1	3/16 4x10 Floor Plate	11/09/2023	26858	656.00	58270	2400007222		
10.1400.410..0007.1	3/16 x 5 Flat 20 Ft	11/09/2023	26858	85.00	58270	2400007222		
10.1400.410..0007.1	1 1/2 Sq Tube 3/16 24 ft	11/09/2023	26858	712.00	58270	2400007222		
10.2410.410..0007.1	Delivery	11/09/2023	26858	50.00	58253	2400007223		
10.2410.410..0007.1	1/8x4 Flat 20 Ft	11/09/2023	26858	56.00	58253	2400007223		
10.2410.410..0007.1	F13G 1/2" Flat 4x8 Exp Metal	11/09/2023	26858	420.00	58253	2400007223		
10.2410.410..0007.1	6"x6" (15#) WF Beam Per ft 2 pcs 20 ft	11/09/2023	26858	600.00	58253	2400007223		
10.2410.410..0007.1	4" (13#) H Beam per Ft 3 pcs 20 Ft	11/09/2023	26858	762.00	58253	2400007223		
	Check #26858 Total:			**$3,391.00**				

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91.9130.91	Drop Charge	11/10/2023	80395	50.00	58362	2400007258		
91.9130.91	12"x19# Beam per Ft drop charge	11/10/2023	80395	380.00	58362	2400007258		
91.9130.91	4" (13#) H Beam per Ft	11/10/2023	80395	254.00	58362	2400007258		
91.9130.91	6"x6" (15#) WF Beam per Ft	11/10/2023	80395	300.00	58362	2400007258		
91.9130.91	1/4 x 6 Flat 20 Ft	11/10/2023	80395	510.00	58362	2400007258		
		Check #80395 Total:		**$1,494.00**				
20.2540.410..0007.1	2x2 x1/8 Angle	12/06/2023	27023	80.00	58479	2400007317		
20.2540.410..0007.1	1"x3" 11G R Tube	12/06/2023	27023	516.00	58479	2400007317		
		Check #27023 Total:		**$596.00**				
91.9130.91	Delivery Drop Charge	12/06/2023	80418	50.00	58479	2400007317		
91.9130.91	4" Sq. Tube 11G	12/06/2023	80418	186.05	58479	2400007317		
91.9130.91	3/4" CR Round	12/06/2023	80418	117.00	58479	2400007317		
91.9130.91	4" Sq. Tube 11G	12/06/2023	80418	558.15	58479	2400007317		
91.9130.91	4" (5.4#) Std 20Ft Channel	12/06/2023	80418	432.00	58479	2400007317		
		Check #80418 Total:		**$1,343.20**				
		Vendor Total:		**$6,824.20**				
Lilla Simer #9491								
In care of, Midwest Central High School,								
91.9290.91	October Teacher Appreciation	10/31/2023	80375	21.98	Payment Orc			
		Vendor Total:		**$21.98**				
LinkUp Teletherapy #9470								
731 Falcon Hill Trail, O`Fallon MO 63368								
10.2150.300..0001.1	Dist Speech Purchase Service	11/08/2023	26932	12,665.00	3			
10.2150.300..0001.1	Dist Speech Purchase Service	12/21/2023	27094	12,282.50	4			
		Vendor Total:		**$24,947.50**				
Lisa Gilmore #9504								
201 E 5th Street, Topeka IL 61567								
40.2550.300.9.0001.1	Reimb for CDL renewal	12/12/2023	27037	60.00	Payment ord			
		Vendor Total:		**$60.00**				
Literacy Resources LLC #6139								
805 Lake St #293, Oak Park IL 60301								

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10.2230.300..0005.20	Re-Classified - HS Sp Ed Private Tuition	11/08/2023	26933	89.00	620895	2400005181		
10.2230.300..0005.20	Re-Classified to 10.2230.300..0005.20	11/08/2023	26933	(89.00)	620895	2400005181		
10.2230.300..0005.20	myHeggerty for Phonemic Awareness-1year	11/08/2023	26933	89.00	620895	2400005181		
	Check #26933 Total:			**$89.00**				
	Vendor Total:			**$89.00**				
Logan Tyson #9507								
1209 Florence / Apt 12, Pekin IL 61554								
10.1112.300..0006.1	Math Antics Subscription	12/21/2023	27095	20.00	11/14/23			
	Vendor Total:			**$20.00**				
Madrobin Music and Dance #9480								
7511 Greenwood Ave N #806, Seattle WA 98103								
91.9410.91	shipping	11/10/2023	80396	8.00	2895	2400005173	Margaret@MadRobinMusic.com	
91.9410.91	ESAT EMUS/ Lyons/pulse/soprano Alto tubing	11/10/2023	80396	75.00	2895	2400005173	Margaret@MadRobinMusic.com	
91.9410.91	EBX EMUS/ Lyons/ Pulse/Soprano/Alto/xylopho	11/10/2023	80396	15.00	2895	2400005173	Margaret@MadRobinMusic.com	
91.9410.91	EO EMUS/Lyons Xylophone & Metallophone nai	11/10/2023	80396	32.40	2895	2400005173	Margaret@MadRobinMusic.com	
	Check #80396 Total:			**$130.40**				
	Vendor Total:			**$130.40**				
Maneuvering the Middle LLC #9471								
PO Box 115, Georgetown TX 78627								
10.1112.410..0006.59	Algebra 1 license	11/03/2023	26916	219.00	4483	2400006077		
10.1112.410..0006.59	8th grade/wintervention license	11/03/2023	26916	364.00	4483	2400006077		
10.1112.410..0006.59	7th grade w/intervention license	11/03/2023	26916	364.00	4483	2400006077		
10.1112.410..0006.59	6th grade w/intervention license	11/03/2023	26916	364.00	4483	2400006077		
	Check #26916 Total:			**$1,311.00**				
	Vendor Total:			**$1,311.00**				
Manito Hardware #6040								
PO Box 707 124 N Broadway, Manito IL 61546								
10.1700.300..0007.1	Labor/Supplies	12/21/2023	27096	25.00	116374	2400007322		
10.1700.300..0007.1	OWZO Valvoline	12/21/2023	27096	45.00	116374	2400007322		
10.1700.300..0007.1	VO-88 filter	12/21/2023	27096	7.00	116374	2400007322		
	Check #27096 Total:			**$77.00**				
	Vendor Total:			**$77.00**				

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Manito Medical Associates #8565								
PO Box 530, Havana IL 62644-0530								
40.2550.300..0001.1	Annual DOT Drug Screen - Atterberry	11/08/2023	26934	39.00	Atterberry	2400001076		
40.2550.300..0001.1	Annual DOT Phys - Atterberry	11/08/2023	26934	125.00	Atterberry	2400001076		
	Check #26934 Total:			**$164.00**				
40.2550.300..0001.1	Annual DOT Drug Screen - Lapikas	11/09/2023	26859	37.46	79610	2400001063		
40.2550.300..0001.1	Annual DOT Physical - Lapikas	11/09/2023	26859	126.54	79610	2400001063		
40.2550.300..0001.1	Annual DOT Drug Screen Prytiscosh	11/09/2023	26859	37.00	79302	2400001062		
40.2550.300..0001.1	Annual DOT Phy - Prytiscosh	11/09/2023	26859	125.00	79302	2400001062		
40.2550.300..0001.1	DOT Drug Screen	11/09/2023	26859	37.00	79242	2400001061		
40.2550.300..0001.1	DOT Phys. Onken	11/09/2023	26859	125.00	79242	2400001061		
	Check #26859 Total:			**$488.00**				
40.2550.300..0001.1	Annual DOT Drug Screen - Herndon	12/19/2023	27137	39.00	N/A	2400001108		
40.2550.300..0001.1	Annual DOT Phys. - Herndon	12/19/2023	27137	125.00	N/A	2400001108		
	Check #27137 Total:			**$164.00**				
40.2550.300..0001.1	Annual DOT Drug Screen - Meiner	12/21/2023	27097	39.00	83420	2400001100		
40.2550.300..0001.1	Annual DOT Phys - Meiner	12/21/2023	27097	125.00	83420	2400001100		
	Check #27097 Total:			**$164.00**				
	Vendor Total:			**$980.00**				
Manito Waterworks #6020								
PO Box 618, Manito IL 61546								
10.1500.300..0007.1	HS Baseball Diamond Water	11/08/2023	26935	42.00	1922			
10.1500.300..0007.1	HS Ball Diamonds Water	11/08/2023	26935	275.00	1587			
20.2540.370..0001.1	UO O&M Water/Sewer	11/08/2023	26935	30.60	1747			
20.2540.370..0005.1	PS O&M Water/Sewer	11/08/2023	26935	298.00	1812			
20.2540.370..0007.1	HS O&M Water/Sewer	11/08/2023	26935	203.92	1746			
	Check #26935 Total:			**$849.52**				
10.1500.300..0007.1	HS Interscholastic Purchase Service	12/21/2023	27098	21.00	1587			
10.1500.300..0007.1	HS Interscholastic Purchase Service	12/21/2023	27098	42.00	1922			
20.2540.370..0001.1	UO O&M Water/Sewer	12/21/2023	27098	31.00	1747			
20.2540.370..0005.1	PS O&M Water/Sewer	12/21/2023	27098	294.00	1812			

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20.2540.370..0007.1	HS O&M Water/Sewer	12/21/2023	27098	209.20	1746			
		Check #27098 Total:		$597.20				
		Vendor Total:		$1,446.72				
Mansfield Power & Gas #9277								
PO Box 733714, Dallas TX 75373-3714								
20.2540.465..0005.1	PS O&M Natural Gas	11/09/2023	26860	101.16	1001292			
20.2540.465..0006.1	MS O&M Natural Gas	11/09/2023	26860	56.20	1001292			
20.2540.465..0007.1	HS O&M Natural Gas	11/09/2023	26860	343.92	1001292			
		Check #26860 Total:		$501.28				
20.2540.465..0005.1	PS O&M Natural Gas	12/01/2023	27008	402.52	MNS248778			
20.2540.465..0006.1	MS O&M Natural Gas	12/01/2023	27008	315.06	MNS248778			
20.2540.465..0007.1	HS O&M Natural Gas	12/01/2023	27008	639.65	MNS248778			
		Check #27008 Total:		$1,357.23				
20.2540.465..0005.1	PS O&M Natural Gas	12/21/2023	27099	928.59	1001292			
20.2540.465..0006.1	MS O&M Natural Gas	12/21/2023	27099	1,379.86	1001292			
20.2540.465..0007.1	HS O&M Natural Gas	12/21/2023	27099	1,081.19	1001292			
		Check #27099 Total:		$3,389.64				
		Vendor Total:		$5,248.15				
Mason County Health Department #9509								
1002 E Laurel, Havana IL 62644								
10.2560.300..0005.1	PS Food Service Purchase Service	12/21/2023	27100	200.00	12/13/21			
10.2560.410..0007.1	HS Food Service Supplies	12/21/2023	27100	200.00	12/13/21			
		Check #27100 Total:		$400.00				
		Vendor Total:		$400.00				
Mason District Hospital #8546								
PO Box 530, Havana IL 62644-0530								
40.2550.300..0001.1	Post Acident Drug Screen -Ramme	11/08/2023	26936	47.00	1219574-Ra	2400001077		
		Vendor Total:		$47.00				
Menards #5006								
3535 Court St, Pekin IL 61554								
91.9380.91	AA Rayovac Batteries	10/31/2023	80376	54.85	61245	2400007251		

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91.9380.91	50x60 Sherpa Throw	10/31/2023	80376	7.99	61245	2400007251		
91.9380.91	Kleenex Tissue	10/31/2023	80376	6.79	61245	2400007251		
91.9380.91	Touchstone nGLS Blk Spry	10/31/2023	80376	2.48	61245	2400007251		
91.9380.91	Ultra Int Paint Flt Blac	10/31/2023	80376	21.67	61245	2400007251		
91.9380.91	3M Original 14Day 1"	10/31/2023	80376	9.76	61245	2400007251		
91.9380.91	Wind Resistant LIghter	10/31/2023	80376	1.89	61245	2400007251		
91.9380.91	Touchstone GLS Wht Spray	10/31/2023	80376	2.48	61245	2400007251		
		Check #80376 Total:		**$107.91**				
20.2540.410..0005.1	Jonny Fresh Blch 24 oz	11/03/2023	26917	23.04	61935	2400005183		
20.2540.410..0005.1	40# Pen Cont mix seed	11/03/2023	26917	74.88	61935	2400005183		
20.2540.410..0005.1	4" MF Stiff Scraper	11/03/2023	26917	8.99	61935	2400005183		
20.2540.410..0006.1	ERA lq original	11/03/2023	26917	9.99	61629	2400006113		
20.2540.410..0006.1	7W 27K 2pin tcfl G23	11/03/2023	26917	8.97	61629	2400006113		
20.2540.410..0006.1	5W 27K 2pin tcfl G23	11/03/2023	26917	5.98	61629	2400006113		
20.2540.410..0006.1	Zep glass cleaner refill	11/03/2023	26917	11.88	61629	2400006113		
20.2540.410..0006.1	250W red incan heat E26	11/03/2023	26917	5.99	61629	2400006113		
20.2540.410..0006.1	81 oz solutions bleach	11/03/2023	26917	10.96	61629	2400006113		
20.2540.410..0006.1	1/4" OD PL QC coupling	11/03/2023	26917	4.28	62168	2400006120		
20.2540.410..0006.1	1/4" OD PL QC elbow	11/03/2023	26917	4.18	62168	2400006120		
20.2540.410..0006.1	40# penn cont mix seed	11/03/2023	26917	74.88	62168	2400006120		
		Check #26917 Total:		**$244.02**				
20.2540.410..0005.1	Sanding sponge Med/ Coars	11/08/2023	26937	3.48	62555	2400005189		
20.2540.410..0005.1	ERA LQ Original 154 oz	11/08/2023	26937	10.99	62555	2400005189		
20.2540.410..0007.1	Danish Oil Med Walnut QT	11/08/2023	26937	19.99	62294	2400007261		
20.2540.410..0007.1	3M SB Wall Prep Angspong	11/08/2023	26937	4.89	62294	2400007261		
20.2540.410..0007.1	3M SB Dual Angle Sponge	11/08/2023	26937	9.96	62294	2400007261		
20.2540.410..0007.1	Caster 3" Rubber Swivel	11/08/2023	26937	43.92	62294	2400007261		
20.2540.410..0007.1	4-1/2" Metal Cutting .04	11/08/2023	26937	18.90	62294	2400007261		
20.2540.410..0007.1	4-1/2" Masonry Grinding	11/08/2023	26937	17.82	62294	2400007261		
20.2540.410..0007.1	Vara Oil Spray Poly S-G	11/08/2023	26937	9.98	62294	2400007261		
20.2540.410..0007.1	Vara Oil Spray Poly Glass	11/08/2023	26937	19.96	62294	2400007261		
20.2540.410..0007.1	3M Safetyglass reader 2.	11/08/2023	26937	23.98	62294	2400007261		
20.2540.410..0007.1	5" Utility Sack 1680D	11/08/2023	26937	9.99	62294	2400007261		

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20.2540.410..0007.1	Fluorscnt Spray Paint Orn	11/08/2023	26937	6.98	62382	2400007260		
20.2540.410..0007.1	SR Turbo Spray Paint FL B	11/08/2023	26937	31.96	62382	2400007260		
20.2540.410..0007.1	2x10-10` AC2 Greentreate-Pick	11/08/2023	26937	47.76	62382	2400007260		
20.2540.410..0007.1	16oz Goofoff Adhesive CL	11/08/2023	26937	5.99	61921	2400007259		
20.2540.410..0007.1	Master Mini Foam 4"x3/8"	11/08/2023	26937	9.99	61921	2400007259		
20.2540.410..0007.1	16oz Graphene Coating	11/08/2023	26937	11.99	61921	2400007259		
20.2540.410..0007.1	SR Turbo Spraypaint GL B	11/08/2023	26937	59.96	61921	2400007259		
20.2540.410..0007.1	18oz Undercoating	11/08/2023	26937	21.16	61921	2400007259		
20.2550.410..0001.1	16-3 25` Orange Cord	11/08/2023	26937	99.80	62382	2400007260		
	Check #26937 Total:			**$489.45**				
91.9380.91	6.5" MIni Roller Tray	11/10/2023	80397	8.97	60458	2400007250		
91.9380.91	Lucite Paint Flt Accnt B	11/10/2023	80397	15.97	60458	2400007250		
91.9380.91	4" MIni Paint Roller	11/10/2023	80397	7.96	60458	2400007250		
91.9380.91	PVC Coupling 1/2"	11/10/2023	80397	16.45	60458	2400007250		
91.9380.91	Credit: Touchstone GLS WHT Spray	11/10/2023	80397	(72.83)	61930	2400007253		
91.9380.91	Powershot Stapler	11/10/2023	80397	24.98	61424	2400007249		
91.9380.91	HD Felt4-1/2x6" BRWN BLK	11/10/2023	80397	3.19	61424	2400007249		
	Check #80397 Total:			**$4.69**				
20.2540.410..0006.1	Morton clean and protect	11/15/2023	26952	6.99	62712	2400006128		
20.2540.410..0006.1	40W A15 E26 2X clr appl	11/15/2023	26952	5.76	62712	2400006128		
	Check #26952 Total:			**$12.75**				
20.2540.410..0001.1	1-7/8` STEEL HANDYBOX	11/21/2023	26975	1.57	63060	2400001081		
20.2540.410..0001.1	20A ST GFCI-GRAY	11/21/2023	26975	16.99	63060	2400001081		
20.2540.410..0001.1	3/4X1/2 COPPER REDUCER	11/21/2023	26975	1.99	63060	2400001081		
20.2540.410..0001.1	3/4 x 1/2 COPPER COUPLING	11/21/2023	26975	1.89	63060	2400001081		
20.2540.410..0001.1	1/2" COPPER COUPLING	11/21/2023	26975	1.22	63060	2400001081		
20.2540.410..0001.1	3/8" AC/MC/FLEX STRAP	11/21/2023	26975	3.48	63060	2400001081		
20.2540.410..0001.1	12-2 50` SOL MC AL-CLAD	11/21/2023	26975	59.72	63060	2400001081		
20.2540.410..0001.1	3/8" SNAPLOCK AC/MC CNCTR	11/21/2023	26975	1.11	63060	2400001081		
20.2540.410..0001.1	1/2" DIELECTRIC UNION	11/21/2023	26975	13.18	63060	2400001081		
20.2540.410..0001.1	DECOR 1G-GR	11/21/2023	26975	0.68	63060	2400001081		
20.2540.410..0001.1	1/2" x 2" GALV NIPPLE	11/21/2023	26975	1.98	63060	2400001081		

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20.2540.410..0001.1	10PK 90DEG ELBOW 1/2"	11/21/2023	26975	4.49	63060	2400001081		
		Check #26975 Total:		**$108.30**				
91.9130.91	ASST Felt Brown - 82 PC	11/28/2023	80407	9.97	63209	2400007285		
91.9130.91	Elevtr Bolt 5/16-18x1-1/	11/28/2023	80407	5.53	63209	2400007285		
91.9130.91	5/16-18 Hex Nut 36 PC	11/28/2023	80407	2.29	63209	2400007285		
91.9130.91	5/16" Flat Washer 82PC	11/28/2023	80407	2.69	63209	2400007285		
91.9130.91	21PC Titanium Drillbits	11/28/2023	80407	26.99	63209	2400007285		
91.9130.91	HD Felt 4-1/2x6" Brwn Blk	11/28/2023	80407	6.38	63209	2400007285		
91.9130.91	4-1/2" Flap Disc Z40 PSF	11/28/2023	80407	13.98	63209	2400007285		
91.9130.91	Elevator Bolt 1/4-20X-1/	11/28/2023	80407	5.52	63209	2400007285		
91.9130.91	Touchstone GLS BLK SPray	11/28/2023	80407	9.92	63209	2400007285		
91.9130.91	SR Turbo Spray Paint GL B	11/28/2023	80407	74.95	63209	2400007285		
91.9130.91	Caster 5" Cast Iron Swiv	11/28/2023	80407	111.96	63209	2400007285		
91.9130.91	7/8" Cobalt S&D Drill Bi	11/28/2023	80407	38.99	63209	2400007285		
		Check #80407 Total:		**$309.17**				
10.1400.410..0007.1	2x3-8` SPF	11/29/2023	26989	7.44	63540	2400007286		
10.1400.410..0007.1	1x4-10` Cedar Sis2e 3+BT	11/29/2023	26989	55.16	63540	2400007286		
10.1400.410..0007.1	2x6-8` Stud/#2&BTR SPF	11/29/2023	26989	21.40	63540	2400007286		
10.1400.410..0007.1	2x6-10` Stud/#2&BTRSPF	11/29/2023	26989	6.72	63540	2400007286		
10.1400.410..0007.1	1x4`10` #2 Quality Board	11/29/2023	26989	13.56	63540	2400007286		
10.1400.410..0007.1	1x8-8` #3 Standard	11/29/2023	26989	18.78	63540	2400007286		
10.1400.410..0007.1	1x2-8` #2 Quality board	11/29/2023	26989	2.74	63540	2400007286		
20.2540.410..0005.1	energizer 1.5v Alk A76	11/29/2023	26989	8.98	63993	2400005201		
20.2540.410..0005.1	Wax ring w/ sleeve x-thic	11/29/2023	26989	4.39	63993	2400005201		
20.2540.410..0005.1	3pk Sanding sponge	11/29/2023	26989	4.99	63993	2400005201		
20.2540.410..0005.1	4" Push-tite closet Flang	11/29/2023	26989	17.99	63993	2400005201		
20.2540.410..0005.1	PVC Flange For Cast Iron	11/29/2023	26989	22.49	63993	2400005201		
20.2540.410..0005.1	ZEP Premium Carpet Shampoo	11/29/2023	26989	13.98	63993	2400005201		
20.2540.410..0007.1	TC Sperhld Mouse Glue 4P	11/29/2023	26989	17.16	63540	2400007286		
20.2540.410..0007.1	Soda Pepsi Zero	11/29/2023	26989	2.18	63540	2400007286		
20.2540.410..0007.1	27 Gallon Tote	11/29/2023	26989	37.92	63540	2400007286		
20.2540.410..0007.1	4" Flush Outside90 Ironw	11/29/2023	26989	22.44	63540	2400007286		
20.2540.410..0007.1	1/2 HP AC Chain Drive GD	11/29/2023	26989	139.99	62951	2400007284		

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20.2540.410..0007.1	100` 14/3 MSTRFC EXT CR	11/29/2023	26989	79.99	62951	2400007284		
20.2540.410..0007.1	Sanding Belt 3"x21" 80#	11/29/2023	26989	17.98	63824	2400007295		
20.2540.410..0007.1	Gorilla Const Adhsv 2.50	11/29/2023	26989	6.34	63824	2400007295		
20.2540.410..0007.1	Serr Flange Nut 3/8-16	11/29/2023	26989	1.56	63824	2400007295		
20.2540.410..0007.1	16-3 25` All-Weather Cor	11/29/2023	26989	14.99	63824	2400007295		
20.2540.410..0007.1	5/8 Flat Washer 12 Pc	11/29/2023	26989	2.99	63824	2400007295		
20.2540.410..0007.1	LED T5 200 LIght Warm	11/29/2023	26989	39.99	63824	2400007295		
20.2540.410..0007.1	Caster 3" TPR TSTEM	11/29/2023	26989	26.76	63824	2400007295		
20.2540.410..0007.1	Sanding Disc 5" H&L 220#	11/29/2023	26989	13.98	63824	2400007295		
20.2540.410..0007.1	2X Spraypaint GLS M.Gree	11/29/2023	26989	17.94	63824	2400007295		
20.2540.410..0007.1	Sunnyside mineral spirit	11/29/2023	26989	14.99	63824	2400007295		
20.2540.410..0007.1	LED C6 200 Light Pure WH	11/29/2023	26989	39.99	63824	2400007295		
20.2540.410..0007.1	Fender Washer 3/8 x 1-1	11/29/2023	26989	1.58	63824	2400007295		
20.2540.410..0007.1	Fender Washer 3/8x1-1/2	11/29/2023	26989	2.36	63824	2400007295		
20.2540.410..0007.1	100Ct Mini, Clear	11/29/2023	26989	17.88	63824	2400007295		
20.2540.410..0007.1	Bandsaw BLD 44-7/8" 24T	11/29/2023	26989	39.98	63824	2400007295		
20.2540.410..0007.1	10"x14" No Parking Sign	11/29/2023	26989	2.58	63824	2400007295		
20.2540.410..0007.1	4-1/2" Flap Disc Z40 PSF	11/29/2023	26989	27.96	63824	2400007295		
	Check #26989 Total:			**$788.15**				
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	12" Letter/Number Stencil	12/19/2023	27138	13.98	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.98	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	3" Reflective Letter L	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	Elevator BOlt 5/16-18X	12/19/2023	27138	4.36	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	4Pk Paint Brush Set	12/19/2023	27138	9.98	64870	2400007343		
20.2540.410..0007.1	Master Mini Foam 4"x3/8"	12/19/2023	27138	19.98	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		

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20.2540.410..0007.1	3" Black Die Cut Letter	12/19/2023	27138	0.49	64870	2400007343		
	Check #27138 Total:			**$54.67**				
91.9130.91	Caster 6" MO Rubber Swiv	12/19/2023	80454	119.94	64870	2400007343		
91.9130.91	Caster 6" Mo Rubber Rigi	12/19/2023	80454	33.98	64870	2400007343		
	Check #80454 Total:			**$153.92**				
20.2540.410..0007.1	Butcher Block COuntertop	12/21/2023	27101	108.00	64346	2400007319		
20.2540.410..0007.1	Rebate	12/21/2023	27101	(105.11)	64346	2400007319		
20.2540.410..0007.1	Rebate	12/21/2023	27101	(99.82)	64346	2400007319		
20.2540.410..0007.1	Rebate	12/21/2023	27101	(47.63)	64346	2400007319		
20.2540.410..0007.1	Rebate	12/21/2023	27101	(17.53)	64346	2400007319		
20.2540.410..0007.1	Rebate	12/21/2023	27101	(8.80)	64346	2400007319		
20.2540.410..0007.1	Butcher Block Countertop	12/21/2023	27101	249.00	64346	2400007319		
20.2540.410..0007.1	Rebate	12/21/2023	27101	(57.96)	64346	2400007319		
	Check #27101 Total:			**$20.15**				
10.1400.410..0007.1	2x4-8` Premium/Select	12/21/2023	27148	47.76	65173	2400007332		
10.1400.410..0007.1	Master Mini Foam 4"x3/8"	12/21/2023	27148	9.99	65173	2400007332		
10.1400.410..0007.1	RSS 1/4"x1-1/2" 50 Ct	12/21/2023	27148	13.48	65173	2400007332		
10.1400.410..0007.1	3M W/D 1/3 SH 600 Grit	12/21/2023	27148	7.98	65173	2400007332		
10.1400.410..0007.1	3M W/D 1/3 SH 400 Grit	12/21/2023	27148	7.98	65173	2400007332		
10.1400.410..0007.1	Master WVN 6.5"x3/8" 6 Pk	12/21/2023	27148	9.49	65173	2400007332		
10.1400.410..0007.1	RO SR Paint GLS SNRS Red	12/21/2023	27148	29.98	65173	2400007332		
10.1400.410..0007.1	4-1/2" Flap Disc Z80 PSF	12/21/2023	27148	27.96	65173	2400007332		
10.1400.410..0007.1	2`x50` Galv Poultry Net	12/21/2023	27148	15.31	65173	2400007332		
10.1400.410..0007.1	5IN1 Spraypaint SG Black	12/21/2023	27148	7.85	65173	2400007332		
10.1400.410..0007.1	5IN1 Spraypaint GLS Blac	12/21/2023	27148	7.85	65173	2400007332		
10.1400.410..0007.1	Sunnyside Lacquer Thinne	12/21/2023	27148	17.99	65173	2400007332		
10.2320.410..0001.1	Butcher Block COuntertop	12/21/2023	27148	249.00	64947	2400007333		
10.2320.410..0001.1	Butcher Block Countertop	12/21/2023	27148	259.00	64947	2400007333		
20.2540.410..0005.1	10" all Purpose glue Stick	12/21/2023	27148	9.94	65101	2400005214		
20.2540.410..0005.1	2x4 joist hanger 18 GA	12/21/2023	27148	3.54	65101	2400005214		
20.2540.410..0005.1	2" Ext Deck Star Drive	12/21/2023	27148	8.97	65101	2400005214		
20.2540.410..0005.1	3" Ext Deck Star Drive	12/21/2023	27148	8.97	65101	2400005214		

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20.2540.410..0005.1	2x4 8` AC2 Green TRTD	12/21/2023	27148	15.54	65101	2400005214		
20.2540.410..0005.1	8` AC2 Green thickdeck	12/21/2023	27148	44.40	65101	2400005214		
20.2540.410..0005.1	1/4" Brad Point Drill Bit	12/21/2023	27148	4.99	65101	2400005214		
20.2540.410..0005.1	1G Steel Decor Plate	12/21/2023	27148	11.94	65804	2400005219		
20.2540.410..0005.1	81oz solutions bleach	12/21/2023	27148	21.54	65804	2400005219		
20.2540.410..0005.1	ERA LQ Original 154 OZ	12/21/2023	27148	9.99	65804	2400005219		
20.2540.410..0005.1	ZEP Calcium Lime Rust	12/21/2023	27148	8.98	65804	2400005219		
20.2540.410..0005.1	20A St GFCI gray	12/21/2023	27148	101.94	65804	2400005219		
20.2540.410..0005.1	Jonny Fresh W BLCH 24OZ	12/21/2023	27148	15.36	65804	2400005219		
20.2540.410..0007.1	3/4x" x 25` Hanger Strap	12/21/2023	27148	7.96	65507	2400007344		
20.2540.410..0007.1	Caster 2" Cast Iron Swiv	12/21/2023	27148	19.96	65507	2400007344		
20.2540.410..0007.1	Staples 5/16" Heavy Duty	12/21/2023	27148	4.98	65507	2400007344		
20.2540.410..0007.1	2x4-8` Premium Select	12/21/2023	27148	15.92	65507	2400007344		
		Check #27148 Total:		**$1,026.54**				
		Vendor Total:		**$3,319.72**				
Meyer`s Country Gardens #2534								
307 S Adams St PO Box 676, Manito IL 61546								
10.1400.410..0007.1	5 Dozen Sweet Corn Gunny Sack	12/21/2023	27102	105.00	11/9/23	2400007315		
		Vendor Total:		**$105.00**				
Michael Brownfield #8415								
211 N 10th St, Pekin IL 61554								
91.9182.91	Void Tip Off Classic 10-28-23 Official	10/31/2023	80351	(70.00)	payment ord			
		Vendor Total:		**($70.00)**				
Mid Illini Sports & Trophy #9389								
715 N Conn Rd, Hanna City IL 61536								
10.1275.410..0005.40	printed 1 color on front sizes 2x Prek	11/09/2023	26861	42.00	714	2400005178		
10.1275.410..0005.40	Printed 1 color on front sizes ys-AXL Prek	11/09/2023	26861	637.50	714	2400005178		
		Check #26861 Total:		**$679.50**				
		Vendor Total:		**$679.50**				
Midwest Central CUSD 191 #7399								
1010 S Washington St, Manito IL 61546								
91.9188.91	MS Concessions workers PR reimbursement	10/31/2023	80377	270.00	Payment Orc			
91.9380.91	Dinner Theatre	10/31/2023	80377	341.37	Payment Orc			

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	Check #80377 Total:			**$611.37**				
91.9220.91	FT Overpayment deposited into wrong Bank Acc	11/03/2023	80389	90.00	payment ord			
91.9182.91	PR reimb. for MS scorebook, clock and admissic	11/28/2023	80408	562.50	Payment ord			
91.9188.91	PR reimbursement for concessions	11/28/2023	80408	1,080.00	Payment ord			
	Check #80408 Total:			**$1,642.50**				
91.9188.91	PR reimb. for MS Concessions	12/06/2023	80419	90.00	Payment ord			
91.9130.91	PR reimb-FFA trip-11/20-11/21 sub	12/08/2023	80435	250.00	Payment ord			
91.9130.91	PR reimb-FFA trip 10/31-11/3 subs-$125/day	12/08/2023	80435	500.00	Payment ord			
91.9140.91	PR reimb-FCCLA 10/18/23 sub	12/08/2023	80435	62.50	Payment ord			
91.9188.91	MS concessions suppliesfrom food svc for class	12/08/2023	80435	118.53	Payment ord			
91.9290.91	PR reimb HS StuCo 11-16-23 sub	12/08/2023	80435	125.00	Payment ord			
91.9290.91	PR reimb HS StuCo 11/2/23 sub	12/08/2023	80435	125.00	Payment ord			
	Check #80435 Total:			**$1,181.03**				
91.9188.91	PR reimbursement for MS concession	12/12/2023	80446	180.00	Payment ord			
	Vendor Total:			**$3,794.90**				
Midwest Central Education Association #2489								
Attn: Rhonda Nienhueser 910 S Washington St, Manito IL 61546								
10.481.60	ASSOCIATION DUE	11/03/2023	26897	2,681.34	2489			
10.481.60	CLASSIFIED DUES	11/03/2023	26897	312.58	2489			
40.481.60	ASSOCIATION DUE	11/03/2023	26897	1.23	2489			
	Check #26897 Total:			**$2,995.15**				
10.481.60	ASSOCIATION DUE	11/20/2023	26955	2,679.91	2489			
10.481.60	CLASSIFIED DUES	11/20/2023	26955	312.58	2489			
40.481.60	ASSOCIATION DUE	11/20/2023	26955	2.66	2489			
	Check #26955 Total:			**$2,995.15**				
10.481.60	ASSOCIATION DUE	12/05/2023	26998	2,680.73	2489			
10.481.60	CLASSIFIED DUES	12/05/2023	26998	312.58	2489			
40.481.60	ASSOCIATION DUE	12/05/2023	26998	1.84	2489			
	Check #26998 Total:			**$2,995.15**				

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10.481.60	ASSOCIATION DUE	12/20/2023	27125	2,682.57	2489			
10.481.60	CLASSIFIED DUES	12/20/2023	27125	312.58	2489			
		Check #27125 Total:		**$2,995.15**				
		Vendor Total:		**$11,980.60**				
Midwest Central Imprest Fund #6008								
1010 S Washington St, Manito IL 61546								
10.1500.300..0006.1	MS Interscholastic Purchase Service	11/29/2023	26991	1,025.00	October 202			
10.1500.300..0007.1	HS Interscholastic Purchase Service	11/29/2023	26991	290.00	October 202			
10.2310.410..0001.1	Bd of Ed Supplies	11/29/2023	26991	34.05	October 202			
		Check #26991 Total:		**$1,349.05**				
10.1500.300..0006.1	MS Interscholastic Purchase Service	12/06/2023	27024	1,102.50	November 2			
10.1500.300..0007.1	HS Interscholastic Purchase Service	12/06/2023	27024	1,850.00	November 2			
10.2310.410..0001.1	Bd of Ed Supplies	12/06/2023	27024	25.00	November 2			
10.2410.410..0006.1	MS Principal Supplies	12/06/2023	27024	11.61	November 2			
		Check #27024 Total:		**$2,989.11**				
		Vendor Total:		**$4,338.16**				
Midwest Central Internal Fund #2562								
1010 S Washington St, Manito IL 61546								
10.2310.410..0001.1	Donuts for Oct Birthdays	12/06/2023	27025	335.84	Payment ord			
		Vendor Total:		**$335.84**				
Midwest Central Middle School #7573								
Petty Cash,								
91.9188.91	11-3-23 cash box start up	11/02/2023	80385	200.00	payment ord			
		Vendor Total:		**$200.00**				
Midwest Central Solar I #9275								
801 W Main St Suite A223, Peoria IL 91906								
20.2540.466..0005.1	PS O&M Electricity	12/01/2023	27009	584.91	1044		yvonne@hawkenergysolutions	
20.2540.466..0007.1	HS O&M Electricity	12/01/2023	27009	980.65	1045		yvonne@hawkenergysolutions	
		Check #27009 Total:		**$1,565.56**				
20.2540.466..0005.1	PS O&M Electricity/November Power Sales	12/19/2023	27139	571.07	1046		yvonne@hawkenergysolutions	

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20.2540.466..0007.1	HS O&M Electricity/November Power Sales	12/19/2023	27139	1,010.79	1047		yvonne@hawkenergysolutions	
		Check #27139 Total:		**$1,581.86**				
		Vendor Total:		**$3,147.42**				
Midwest Equipment-Tremont #9280								
22260 IL Rt 9, Tremont IL 61568								
20.2540.410..0007.1	Filter Oil	12/21/2023	27103	13.62	703734	2400007294		
20.2540.410..0007.1	Oil - 1 QT Vanguard	12/21/2023	27103	26.98	703734	2400007294		
		Check #27103 Total:		**$40.60**				
		Vendor Total:		**$40.60**				
Midwest Service Corporation #9206								
2727 N Dirksen Pkwy, Springfield IL 62702								
40.2550.300..0001.1	Drug Screen Lab results _ Rick	11/09/2023	26862	70.00	17187	2400001064		
40.2550.300..0001.1	Annual DOT Drug Screen - Atterberry	11/29/2023	26992	70.00	31780	2400001092		
40.2550.300..0001.1	Annual DOT Drug Screen - Prytiscosh	11/29/2023	26992	70.00	31780	2400001092		
		Check #26992 Total:		**$140.00**				
		Vendor Total:		**$210.00**				
Mid-West Truckers Association #8663								
2727 N Dirksen Pkwy, Springfield IL 62702								
40.2550.300..0001.1	2024 Annual Drug Screen run	11/09/2023	26863	1,700.00	27516	2400001065		
40.2550.300..0001.1	Post Accident Drug Screen - Ramme	11/29/2023	26993	80.00	31719	2400001093		
40.2550.300..0001.1	New Hire Drug Screen - Onken	11/29/2023	26993	80.00	31719	2400001093		
		Check #26993 Total:		**$160.00**				
		Vendor Total:		**$1,860.00**				
Miller Hall & Triggs #6038								
416 Main St Suite 1125, Peoria IL 61602-1161								
80.2310.318..0001.1	Board of Ed Legal Purchase Services	11/09/2023	26864	1,925.00	10/6/23			
80.2310.318..0001.1	Board of Ed Legal Purchase Services	12/21/2023	27104	475.50	11/6/23			
80.2310.318..0001.1	Board of Ed Legal Purchase Services	12/21/2023	27104	2,366.00	12/8/23			
		Check #27104 Total:		**$2,841.50**				
		Vendor Total:		**$4,766.50**				
Monica Charlton #8465								

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29572 CR 2500 N, Manito IL 61546								
91.9155.91	Reimb for PS Christmas Party	12/22/2023	80464	75.00	Payment ord			
		Vendor Total:		**$75.00**				
Nathan Sidwell #9469								
900 Brighton Ave, Mackinaw IL 61755								
10.1500.300..0007.1	Clock	11/09/2023	26865	45.00	10/26/23			
		Vendor Total:		**$45.00**				
National Louis University #6242								
Reading Recovery 850 Warrenville Rd, Lisle IL 60532								
10.2210.300..0005.30	Marci Whitford Readin Recovery 24 conf	11/29/2023	26994	525.00	RR2024-10	2400005198		
10.2210.300..0005.30	Bethany Kleckner Reading Recovery 24 conf	11/29/2023	26994	525.00	RR2024-10	2400005198		
10.2210.300..0005.30	Amanda Nelson Reading Recovery 2024 confer	11/29/2023	26994	525.00	RR2024-10	2400005198		
		Check #26994 Total:		**$1,575.00**				
		Vendor Total:		**$1,575.00**				
Nora Phillips #7381								
208 Market St PO Box 283, Emden IL 62635								
91.9180.91	Middle School Fund-PBIS Celebration-Donuts	10/31/2023	80378	156.00	Payment Ord			
		Vendor Total:		**$156.00**				
O`Reilly Auto Parts #8551								
PO Box 9464, Springfield MO 65801-9464								
40.2550.410..0001.1	Headlight bulbs for buses	12/21/2023	27105	11.98	1262-22950	2400001094		
40.2550.410..0001.1	Wipers for activity buses C2207	12/21/2023	27105	51.16	1262-22950	2400001094		
40.2550.410..0001.1	Wipers for buses C1806	12/21/2023	27105	383.70	1262-22950	2400001094		
		Check #27105 Total:		**$446.84**				
		Vendor Total:		**$446.84**				
Pepsi #5905								
Lockbox #75948, Chicago IL 60675-5948								
91.9188.91	Fierce Grape	11/03/2023	80390	52.56	86239752	2400006116		
91.9188.91	Blue Gatorade	11/03/2023	80390	52.56	86239752	2400006116		
91.9188.91	Mug Root Beer	11/03/2023	80390	48.00	86239752	2400006116		
91.9188.91	Orange Crush	11/03/2023	80390	24.00	86239752	2400006116		
91.9188.91	Diet Mountain Dew	11/03/2023	80390	24.00	86239752	2400006116		

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91.9188.91	Mountain Dew	11/03/2023	80390	48.00	86239752	2400006116		
91.9188.91	Diet Pepsi	11/03/2023	80390	48.00	86239752	2400006116		
91.9188.91	Wild Cherry Pepsi	11/03/2023	80390	48.00	86239752	2400006116		
91.9188.91	Pepsi	11/03/2023	80390	48.00	86239752	2400006116		
	Check #80390 Total:			**$393.12**				
91.9151.91	M Dew zero 2 flats	11/10/2023	80398	48.00	99546405	2400005190		
91.9151.91	M Dew 2 flats	11/10/2023	80398	72.00	99546405	2400005190		
91.9151.91	Diet pepsi 4 flats	11/10/2023	80398	96.00	99546405	2400005190		
91.9151.91	Wild cherry pepsi 2 flats	11/10/2023	80398	48.00	99546405	2400005190		
91.9151.91	Pepsi 2 flats	11/10/2023	80398	48.00	99546405	2400005190		
91.9188.91	Diet Mountain Dew	11/10/2023	80398	24.00	86704957	2400006129		
91.9188.91	Gatorade glacier cherry	11/10/2023	80398	52.56	86704957	2400006129		
91.9188.91	Gatorade glacier freeze	11/10/2023	80398	26.28	86704957	2400006129		
91.9188.91	Gatorade blue	11/10/2023	80398	52.56	86704957	2400006129		
91.9188.91	Mug root beer	11/10/2023	80398	24.00	86704957	2400006129		
91.9188.91	Mountain Dew	11/10/2023	80398	72.00	86704957	2400006129		
91.9188.91	Diet pepsi	11/10/2023	80398	48.00	86704957	2400006129		
91.9188.91	Wild Cherry Pepsi	11/10/2023	80398	24.00	86704957	2400006129		
91.9188.91	Pepsi	11/10/2023	80398	72.00	86704957	2400006129		
	Check #80398 Total:			**$707.40**				
91.9188.91	Diet Pepsi	12/12/2023	80447	48.00	82260254	2400006141		
91.9188.91	Mug Root Beer	12/12/2023	80447	24.00	82260254	2400006141		
91.9188.91	Orange Crush	12/12/2023	80447	24.00	82260254	2400006141		
91.9188.91	Diet Mountain Dew	12/12/2023	80447	24.00	82260254	2400006141		
91.9188.91	Mountain Dew	12/12/2023	80447	72.00	82260254	2400006141		
91.9188.91	Wild Cherry Pepsi	12/12/2023	80447	48.00	82260254	2400006141		
91.9188.91	Pepsi	12/12/2023	80447	72.00	82260254	2400006141		
	Check #80447 Total:			**$312.00**				
91.9188.91	Glacier freeze gatorade	12/21/2023	80457	78.84	83212555	2400006152		
91.9188.91	Mug root beer	12/21/2023	80457	48.00	83212555	2400006152		
91.9188.91	Mountain Dew	12/21/2023	80457	48.00	83212555	2400006152		
91.9188.91	Diet Pepsi	12/21/2023	80457	24.00	83212555	2400006152		

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91.9188.91	Wild Cherry Pepsi	12/21/2023	80457	72.00	83212555	2400006152		
91.9188.91	Pepsi	12/21/2023	80457	48.00	83212555	2400006152		
	Check #80457 Total:			**$318.84**				
	Vendor Total:			**$1,731.36**				
Prairie Edge Landscaping #9087								
9375 Goetze Rd, Green Valley IL 61534								
20.2540.323.1.0001.1	UO O&M Repair/Maintenance	12/21/2023	27106	189.00	M23045H			
	Vendor Total:			**$189.00**				
Quill LLC #5317								
P.O. Box 37600, Philadelphia PA 19101-0600								
10.1113.410..0007.1	TI-84 Plus graphing calculator	11/09/2023	26866	124.99	33871154	2400007241		
91.9280.91	JanSport Cross Town Backpack	12/21/2023	80458	214.95	35819231	2400007307		
	Vendor Total:			**$339.94**				
Raeanne Keaschall #9430								
4900 S Sir Lionel Ct, Mapleton IL 61547								
10.2210.300..0006.30	MS Title II PD Purchase Service	11/09/2023	26867	63.78	9/25/23			
10.2210.300..0006.1	Re-Classified - Mileage/Workshop Reimburseme	12/21/2023	27107	49.78	11/10/23			
10.2210.300..0006.1	Re-Classified to 10.2210.300..0006.30	12/21/2023	27107	(49.78)	11/10/23			
10.2210.300..0006.30	Mileage/Workshop Reimbursement	12/21/2023	27107	49.78	11/10/23			
	Check #27107 Total:			**$49.78**				
	Vendor Total:			**$113.56**				
Raisean Anderson #9501								
High School,								
91.9290.91	Reimb. for Oct Prizes-candy bars and soda	12/08/2023	80436	10.96	Payment ord			
	Vendor Total:			**$10.96**				
Real Volleyball LLC #9484								
3520 Newport Dr, Prosper TX 75078								
10.1500.410..0006.1	Shipping	11/15/2023	26953	18.75	H1027INV	2400006104		Heather Johnson
10.1500.410..0006.1	VQ2000 Royal/Black/White	11/15/2023	26953	104.97	H1027INV	2400006104		Heather Johnson
	Check #26953 Total:			**$123.72**				
	Vendor Total:			**$123.72**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Rebecca Switzer #9502								
208 N. Park Ave., Manito IL 61546								
91.9380.91	Reimb. for costume fabric	12/08/2023	80437	110.88	Payment ord			
		Vendor Total:		**$110.88**				
Rebel Athletics Inc #9164								
2554 Tarpley Rd Suite 110, Carrolton TX 75006								
10.1500.410..0007.1	Bodyliner	11/08/2023	26938	784.00	SIN350718	2400007124		
10.1500.410..0007.1	Skirt	11/08/2023	26938	1,872.00	SIN350718	2400007124		
10.1500.410..0007.1	Shell	11/08/2023	26938	1,168.00	SIN350718	2400007124		
10.1500.410..0007.1	Shipping	11/08/2023	26938	150.24	SIN341028	2400007124		
10.1500.410..0007.1	Silver Pom	11/08/2023	26938	296.00	SIN341028	2400007124		
10.1500.410..0007.1	Black Pom	11/08/2023	26938	296.00	SIN341028	2400007124		
		Check #26938 Total:		**$4,566.24**				
		Vendor Total:		**$4,566.24**				
Reinstein QuizBowl #9382								
David Reinstein								
PO Box 57 125 Schelter Rd, Lincolnshire IL 60069-0057								
10.1500.410..0006.1	Void Scholastic Bowl questions	12/22/2023	27155	225.00	444-2	2400006159		
10.1500.410..0006.1	Void Scholastic Bowl questions	12/22/2023	27155	(225.00)	444-2	2400006159		
		Check #27155 Total:		**$0.00**				
10.1500.410..0006.1	Scholastic Bowl questions	12/22/2023	27164	225.00	444-2	2400006159		
		Vendor Total:		**$225.00**				
Renee Coile #6113								
PO Box 353, Green Valley IL 61534								
91.9013.91	Reimb for craft rotations	12/22/2023	80465	17.50	Payment ord			
		Vendor Total:		**$17.50**				
Rick Urish #3604								
304 Sunset Dr, Manito IL 61546								
91.9430.91	Reimb. for breakfast for JV & Varsity-2 weekend	12/08/2023	80438	168.84	Payment ord			
		Vendor Total:		**$168.84**				
RK Dixon #3102								
PO Box 936777, Atlanta GA 31193-6777								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1111.410..0005.1	Riso Black ink/ SF box of 2	12/21/2023	27108	80.47	4849815	2400005203	BILLING@RKDIXON.COM	
10.2221.300..0005.1	service call/ Riso removed cut strip and tested	12/21/2023	27108	165.00	487398	2400005215	BILLING@RKDIXON.COM	
	Check #27108 Total:			**$245.47**				
10.1111.410..0005.1	Riso Master 2 ct	12/21/2023	27149	179.66	IN4888540	2400005222	BILLING@RKDIXON.COM	
	Vendor Total:			**$425.13**				
Rodney Norris #7345								
809 Prairie Lane, Manito IL 61546								
91.9040.91	reimb. for chips/ water for meet the Raiders mea	12/08/2023	80439	99.51	Payment ord			
10.2410.300..0007.1	Mileage/Workshop Reimbursement	12/21/2023	27109	243.66	11/1/23			
	Vendor Total:			**$343.17**				
ROE 17 #9199								
201 E Grove St Suite 300, Bloomington IL 61701								
10.4110.300..0005.30	ROE #17 Math Center Traiing for hte 23/24 schc	12/21/2023	27110	5,000.00	1002400370	2400005216		
	Vendor Total:			**$5,000.00**				
Ronald Mundekis #9508								
26419 E CR 2500 N, Topeka IL 62567								
40.2550.410..0001.1	Fuel	12/21/2023	27111	44.89	11/20/23			
	Vendor Total:			**$44.89**				
Rooter-Matic #9434								
12735 Hurt Rd, Pekin IL 61554								
20.2540.323..0007.1	Void Scheduled drain cleaning w/ rooter 12/5/23	12/22/2023	27156	160.00	0021820	2400007354		
20.2540.323..0007.1	Void Scheduled drain cleaning w/ rooter 12/5/23	12/22/2023	27156	(160.00)	0021820	2400007354		
	Check #27156 Total:			**$0.00**				
20.2540.323..0007.1	Scheduled drain cleaning w/ rooter 12/5/23	12/22/2023	27165	160.00	0021820	2400007354		
	Vendor Total:			**$160.00**				
S & S Builders Hardware #3331								
PO Box 3678 917 W Pioneer Parkway, Peoria IL 61612- 367								
10.1113.410..0007.1	Surcharge	11/09/2023	26868	0.01	0579617	2400007224		
10.1113.410..0007.1	35-101E Key Blank 6 Pin	11/09/2023	26868	50.27	0579617	2400007224		

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20.2540.410..0006.1	Keys - Master	11/09/2023	26868	17.76	0579718	2400006099		
	Check #26868 Total:			$68.04				
20.2540.410..0005.1	bottom Fitting	11/21/2023	26976	66.56	0579996	2400005197		
	Vendor Total:			$134.60				
S. J. Smith Co. Inc. #9405								
3707 West River Dr, Davenport IA 52802-2435								
10.1400.410..0007.1	Hazmat Charge	11/03/2023	26918	12.00	6573584	2400007255		
10.1400.410..0007.1	Silver Streak Round with Fill	11/03/2023	26918	13.05	6573584	2400007255		
10.1400.410..0007.1	Silverstreak Repl. Lead	11/03/2023	26918	8.40	6573584	2400007255		
10.1400.410..0007.1	Nozzle Slip Type .625 M-25, M-25M Gun	11/03/2023	26918	25.05	6573584	2400007255		
10.1400.410..0007.1	Nozzle Dip Gel 16 ox	11/03/2023	26918	10.38	6573584	2400007255		
10.1400.410..0007.1	Contact Tip .035	11/03/2023	26918	52.20	6573584	2400007255		
10.1400.410..0007.1	Argon, 125 Size Cylinder	11/03/2023	26918	50.48	6573584	2400007255		
10.1400.410..0007.1	Argon 75%, Carbon Dioxide 25%, 135 Cubic Fe	11/03/2023	26918	61.83	6573584	2400007255		
	Check #26918 Total:			$233.39				
20.2540.323..0007.1	HS O&M Repair/Maintenance	11/09/2023	26869	214.73	6574151			
10.1400.410..0007.1	Nozzle Slip Type .625	11/29/2023	26995	25.05	6585723	2400007291		
10.1400.410..0007.1	Lincoln S6 E70S6 33LB Steel Spool	11/29/2023	26995	120.45	6585723	2400007291		
	Check #26995 Total:			$145.50				
10.1400.410..0007.1	Industrial Gas: Argon: AR1119	12/19/2023	27140	9.00	722202	2400007342		
10.1400.410..0007.1	Cylinder tracking fee	12/21/2023	27112	4.75	717794	2400007308		
10.1400.410..0007.1	Industrial Argon Gas rental 19 days	12/21/2023	27112	4.56	717794	2400007308		
	Check #27112 Total:			$9.31				
10.1400.410..0007.1	Void Hazmat Charge	12/22/2023	27157	12.00	6594642	2400007352		
10.1400.410..0007.1	Void Electrode Holder 200 AMP	12/22/2023	27157	158.46	6594642	2400007352		
10.1400.410..0007.1	Void Oxygen, 125 Size Cylinder	12/22/2023	27157	29.37	6594642	2400007352		
10.1400.410..0007.1	Void Voc Ed Supplies	12/22/2023	27157	123.67	6594642	2400007352		
10.1400.410..0007.1	Void Hazmat Charge	12/22/2023	27157	(12.00)	6594642	2400007352		
10.1400.410..0007.1	Void Electrode Holder 200 AMP	12/22/2023	27157	(158.46)	6594642	2400007352		
10.1400.410..0007.1	Void Oxygen, 125 Size Cylinder	12/22/2023	27157	(29.37)	6594642	2400007352		

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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	Void Voc Ed Supplies	12/22/2023	27157	(123.67)	6594642	2400007352		
	Check #27157 Total:			$0.00				
10.1400.410..0007.1	Hazmat Charge	12/22/2023	27166	12.00	6594642	2400007352		
10.1400.410..0007.1	Electrode Holder 200 AMP	12/22/2023	27166	158.46	6594642	2400007352		
10.1400.410..0007.1	Oxygen, 125 Size Cylinder	12/22/2023	27166	29.37	6594642	2400007352		
10.1400.410..0007.1	Voc Ed Supplies	12/22/2023	27166	123.67	6594642	2400007352		
	Check #27166 Total:			$323.50				
	Vendor Total:			$935.43				
Sally Timm #8743								
732 E Kay St, Morton IL 61550								
10.1275.410..0005.40	PFA Supplies-Visuals Posters	10/31/2023	26896	63.00	Payment Orc			
10.1275.410..0005.40	Sorting Activity	11/09/2023	26870	63.04	10/23/23			
10.1275.410..0005.40	PFA Supplies	11/09/2023	26870	22.20	10/16/23			
	Check #26870 Total:			$85.24				
91.9150.91	Reimb. for back to school sign	12/08/2023	80440	150.00	Payment ord			
91.9150.91	Reimb. for Veterens day flags	12/08/2023	80440	277.68	Payment ord			
	Check #80440 Total:			$427.68				
91.9156.91	Snowbuddies Shopping Reimbursement	12/19/2023	80453	1,843.75	Payment Orc			
10.1275.410..0005.40	PFA Supplies	12/21/2023	27113	43.77	11/9/23			
10.2210.300..0005.30	PS Title II PD Purchase Service	12/21/2023	27113	63.55	11/9/23			
10.2560.410..0005.40	PFA Food Service	12/21/2023	27113	113.32	11/9/23			
	Check #27113 Total:			$220.64				
91.9150.91	Staff gifts-Roasted	12/22/2023	80466	468.72	Payment ord			
	Vendor Total:			$3,109.03				
Sarah Gough #8982								
7465 Myrtle, Manito IL 61546								
91.9155.91	Sunshine Fund-Boss`s Day shirts	10/31/2023	80379	19.00	Payment Orc			
	Vendor Total:			$19.00				
Scholastic Book Clubs Inc #3173								

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PO Box 630446, Cincinnati OH 45263-0446								
91.9202.91	Book Fair	12/22/2023	80467	1,267.31	43547	2400006160		
		Vendor Total:		**$1,267.31**				
School Specialty LLC #7982								
PO Box 825640, Philadelphia PA 19182-5640								
10.1220.410..0007.1	Shipping & Handling	11/17/2023	26967	99.00	2081333787	2400000124		
10.1220.410..0007.1	Stool- National Public Seating Heavy Duty Steel	11/17/2023	26967	87.71	2081333787	2400000124		
		Check #26967 Total:		**$186.71**				
		Vendor Total:		**$186.71**				
Schrocks Storage Building #9423								
2814 N 1800th Ave, Clayton IL 62324								
10.2540.500..0005.40	10x18 utility (metal) 8` walls 6x7 roll up door	11/08/2023	26939	2,058.00	6637	2400005023		
		Vendor Total:		**$2,058.00**				
Secretary of State #9351								
,								
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH7MF376801	11/29/2023	26996	10.00	Bus #19	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH9MF376802	11/29/2023	26996	10.00	Bus #20	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH1MF376793	11/29/2023	26996	10.00	Bus #21	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH3MF376794	11/29/2023	26996	10.00	Bus #22	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH5MF376795	11/29/2023	26996	10.00	Bus #23	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH7MF376796	11/29/2023	26996	10.00	Bus #24	2400001083		
40.2550.300..0001.1	Void Stcker Renewal 1BAKGCSH9MF376797	11/29/2023	26996	10.00	Bus #25	2400001083		
40.2550.300..0001.1	Void Sticker Renewa; 1BAKGCSH0MF376798	11/29/2023	26996	10.00	Bus #26	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH2MF376799	11/29/2023	26996	10.00	Bus #27	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH5MF376800	11/29/2023	26996	10.00	Bus #28	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH2MF376804	11/29/2023	26996	10.00	Bus #29	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH0MF376803	11/29/2023	26996	10.00	Bus #30	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKBCSH6MF376805	11/29/2023	26996	10.00	Bus #31	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSH8NF386478	11/29/2023	26996	10.00	Bus #32	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1BAKGCSHXNF386479	11/29/2023	26996	10.00	Bus #33	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1GB3SBG4G1127343	11/29/2023	26996	10.00	Bus A-102	2400001083		
40.2550.300..0001.1	Void Stcker Rewnewal 2C4RDGBGXHR612531	11/29/2023	26996	10.00	Van 13	2400001083		
40.2550.300..0001.1	Void Sticker Renewal 1GB3GSB6J1255637	11/29/2023	26996	10.00	Bus A-101	2400001083		

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40.2550.300..0001.1	Void Sticker Renewal 1G1ZB5ST5MF074628	11/29/2023	26996	10.00	Drivers Ed C	2400001083		
	Check #26996 Total:			**$190.00**				
10.2120.300..0007.1	MWC Education Foundation	12/11/2023	241201100	50.00	Cashier Che			
	Vendor Total:			**$240.00**				
Section 125 Plan #8790								
Midwest Central 191 1010 S WASHINGTON ST, Manito IL 61546								
10.481.67	MED REIMB INSUR	11/03/2023	26901	1,850.29	8790			
40.481.67	MED REIMB INSUR	11/03/2023	26901	54.35	8790			
	Check #26901 Total:			**$1,904.64**				
10.481.67	MED REIMB INSUR	11/20/2023	26959	1,852.61	8790			
40.481.67	MED REIMB INSUR	11/20/2023	26959	52.03	8790			
	Check #26959 Total:			**$1,904.64**				
10.481.67	MED REIMB INSUR	12/05/2023	27002	1,847.77	8790			
40.481.67	MED REIMB INSUR	12/05/2023	27002	56.87	8790			
	Check #27002 Total:			**$1,904.64**				
10.481.67	MED REIMB INSUR	12/20/2023	27129	1,854.64	8790			
40.481.67	MED REIMB INSUR	12/20/2023	27129	50.00	8790			
	Check #27129 Total:			**$1,904.64**				
	Vendor Total:			**$7,618.56**				
Snap!Mobile Inc #9493								
8300 7th Ave S, Seattle WA 98108								
10.1500.300..0006.1	1/2 of 2022-2023 subscription	11/21/2023	26977	200.00	INV-502060	2400007265		
10.1500.300..0006.1	1/2 of 2023-2024 subscription	11/21/2023	26977	300.00	INV-502061	2400007266		
10.1500.300..0007.1	1/2 of 2022-2023 subscription	11/21/2023	26977	200.00	INV-502060	2400007265		
10.1500.300..0007.1	1/2 of 2023-2024 subscription	11/21/2023	26977	300.00	INV-502061	2400007266		
	Check #26977 Total:			**$1,000.00**				
	Vendor Total:			**$1,000.00**				
Sonova USA #8921								
35555 Eagle Way, Chicago IL 60678-1355								
10.2130.410..0005.1	shipping	11/09/2023	26871	20.99	5139771005	2400000099		

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10.2130.410..0005.1	Phonak Charger Combi BTE incl. US EPS	11/09/2023	26871	52.99	5139771005	2400000099		
	Check #26871 Total:			**$73.98**				
	Vendor Total:			**$73.98**				
Special Education Services #9331								
PO Box 95166, Chicago IL 60694								
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/03/2023	26919	3,377.39	031653			
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/03/2023	26919	7,946.80	031653			
10.1912.600..0006.1	Balance Due on Invoice 031179	11/03/2023	26919	180.00	031179			
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/03/2023	26919	3,576.06	031653			
	Check #26919 Total:			**$15,080.25**				
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/21/2023	26978	7,946.80	SESINV-032			
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/21/2023	26978	3,973.40	SESINV-032			
10.1912.600..0007.1	Credit from check#26078	11/21/2023	26978	(2,999.97)	SESINV-032			
	Check #26978 Total:			**$8,920.23**				
10.1912.600..0006.1	MS Sp Ed Private Tuition	12/21/2023	27114	7,549.46	033508			
10.1912.600..0007.1	HS Sp Ed Private Tuition	12/21/2023	27114	3,774.73	033508			
	Check #27114 Total:			**$11,324.19**				
	Vendor Total:			**$35,324.67**				
Specialized Education of Illinois Inc #8462								
P.O. Box 70023, Newark NJ 07101-3523								
10.1912.600..0006.1	MS Sp Ed Private Tuition	12/12/2023	27038	7,158.48	INV176113			
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	12/22/2023	27158	2,386.16	INV178254			
10.1912.600..0005.1	Void PS Sp Ed Private Tuition	12/22/2023	27158	(2,386.16)	INV178254			
10.1912.600..0006.1	Void MS Sp Ed Private Tuition	12/22/2023	27158	6,476.72	INV178254			
10.1912.600..0006.1	Void MS Sp Ed Private Tuition	12/22/2023	27158	(6,476.72)	INV178254			
	Check #27158 Total:			**$0.00**				
10.1912.600..0005.1	PS Sp Ed Private Tuition	12/22/2023	27167	2,386.16	INV178254			
10.1912.600..0006.1	MS Sp Ed Private Tuition	12/22/2023	27167	6,476.72	INV178254			
	Check #27167 Total:			**$8,862.88**				
	Vendor Total:			**$16,021.36**				
Spiral Binding Co #9135								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
One Maltese Dr, Totowa NJ 07511								
20.2540.410..0005.1	V, control Panel Ultima	12/21/2023	27115	437.74	SI2815127	2400005193		Chris Roush
		Vendor Total:		**$437.74**				
State Disbursement Unit #7488								
P.O Box 5400, Carol Stream IL 60197-5400								
10.481.59	STATE DISBURSEMENT UNIT	11/03/2023	26898	866.50	7488			
10.481.59	STATE DISBURSEMENT UNIT	11/20/2023	26956	866.50	7488			
10.481.59	STATE DISBURSEMENT UNIT	12/05/2023	26999	866.50	7488			
10.481.59	STATE DISBURSEMENT UNIT	12/20/2023	27126	866.50	7488			
		Vendor Total:		**$3,466.00**				
State Fire Marshall #7230								
PO Box 3331, Springfield IL 62708-3331								
80.2540.300..0005.1	thermal solutions- Watertube Certificate Fee- Bo	12/21/2023	27116	70.00	9687699	2400005204		
80.2540.300..0005.1	Thermal Solutions- Watertube Certificate Fee Bo	12/21/2023	27116	70.00	9687699	2400005204		
		Check #27116 Total:		**$140.00**				
		Vendor Total:		**$140.00**				
Stephens Auto Glass #6252								
1540 Sheridan, Pekin IL 61554								
40.2550.333..0001.1	Windshield Chip Repair Bus#26	11/08/2023	26940	75.00	323655799	2400001078		
40.2550.333..0001.1	Windshield Chip Repair Bus#31	11/08/2023	26940	75.00	323655650	2400001079		
		Check #26940 Total:		**$150.00**				
40.2550.333..0001.1	Labor for windshield install	11/29/2023	26997	125.00	323655854	2400001095		
40.2550.333..0001.1	Windshield Repair Bus#26	11/29/2023	26997	75.00	323655854	2400001095		
		Check #26997 Total:		**$200.00**				
40.2550.333..0001.1	Repair Windshield Chip Bus#26	12/21/2023	27117	75.00	323655988	2400001101		
40.2550.333..0001.1	Repair Windshield Chip(s) Bus#28	12/21/2023	27117	125.00	323655988	2400001101		
		Check #27117 Total:		**$200.00**				
		Vendor Total:		**$550.00**				
STL BTS #6653								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
501 S Towanda Barnes Bldg B, Bloomington IL 61705								
10.2221.300..0001.1	Dist Technology Purchase Service	11/21/2023	26979	4,222.00	35679			
10.2221.300..0001.1	Dist Technology Purchase Service	11/21/2023	26979	640.70	35680			
	Check #26979 Total:			**$4,862.70**				
10.2221.300..0001.1	Dist Technology Purchase Service	12/19/2023	27141	4,222.00	35904			
10.2221.300..0001.1	Dist Technology Purchase Service	12/19/2023	27141	640.70	35905			
	Check #27141 Total:			**$4,862.70**				
	Vendor Total:			**$9,725.40**				
Sunrise FS #2463								
PO Box 108, Virginia IL 62691								
20.2540.410..0007.1	Bullzeye HLK	11/09/2023	26872	163.05	1353497	2400007165		
20.2540.410..0007.1	Pel Lime	11/09/2023	26872	24.00	1353497	2400007165		
40.2550.410..0001.1	Petroleum	11/09/2023	26872	85.00	1353497	2400001067		
40.2550.410..0001.1	Stainless Auto Nozzel (DEF Tank)	11/09/2023	26872	279.50	1353497	2400001067		
40.2550.410..0001.1	Two-Plane Swivel	11/09/2023	26872	84.97	1353497	2400001067		
	Check #26872 Total:			**$636.52**				
40.2550.410..0001.1	DEF BULK	12/08/2023	27031	458.69	1353497	2400001096		
40.2550.410..0001.1	IL UST - DIESEL	12/08/2023	27031	21.62	1353497	2400001096		
40.2550.410..0001.1	FEDERAL UST	12/08/2023	27031	7.21	1353497	2400001096		
40.2550.410..0001.1	IL MFT - DIESEL	12/08/2023	27031	3,811.45	1353497	2400001096		
40.2550.410..0001.1	IL EIF - DIESEL	12/08/2023	27031	57.64	1353497	2400001096		
40.2550.410..0001.1	TPRT #2 Clear DSLX 2XSFL	12/08/2023	27031	23,856.48	1353497	2400001096		
	Check #27031 Total:			**$28,213.09**				
	Vendor Total:			**$28,849.61**				
Susan Frank #1755								
7356 Mason Rd, Manito IL 61546								
91.9380.91	HS Musical-set, mailings,costumes	10/31/2023	80380	337.13	Payment Orc			
	Vendor Total:			**$337.13**				
Susan G Komen Foundation Attn: IL 302 #9492								
Central & Southern Illinois 13770 Noel Rd, Ste 801889, Dallas TX 75380								
91.9310.91	Volleyball-Volley for the Cure Donation	10/31/2023	80381	1,216.85	Payment Orc			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		$1,216.85				
Tanya Muhich #2618								
8866 Armburst Rd, Manito IL 61546								
10.2210.300..0006.1	Re-Classified to 10.2210.300..0006.30	11/09/2023	26873	(65.95)	10/23/23			
10.2210.300..0006.1	Re-Classified - Mileage/Workshop Reimburseme	11/09/2023	26873	65.95	10/23/23			
10.2210.300..0006.30	Mileage/Workshop Reimbursement	11/09/2023	26873	65.95	10/23/23			
		Check #26873 Total:		$65.95				
10.2210.300..0006.1	Re-Classified - Mileage/Workshop Reimburseme	12/21/2023	27118	65.95	12/8/23			
10.2210.300..0006.1	Re-Classified to 10.2210.300..0006.1	12/21/2023	27118	(65.95)	12/8/23			
10.2210.300..0006.1	Re-Classified - Mileage/Workshop Reimburseme	12/21/2023	27118	65.95	12/8/23			
10.2210.300..0006.1	Re-Classified to 10.2210.300..0006.1	12/21/2023	27118	(65.95)	12/8/23			
10.2210.300..0006.1	Re-Classified - Mileage/Workshop Reimburseme	12/21/2023	27118	65.95	12/8/23			
10.2210.300..0006.1	Re-Classified to 10.2210.300..0006.30	12/21/2023	27118	(65.95)	12/8/23			
10.2210.300..0006.30	Mileage/Workshop Reimbursement	12/21/2023	27118	65.95	11/10/23			
10.2210.300..0006.30	Mileage/Workshop Reimbursement	12/21/2023	27118	65.95	12/8/23			
		Check #27118 Total:		$131.90				
		Vendor Total:		$197.85				
Tazewell County Teen Conference #9503								
21306 IL Route 9, Tremont IL 61568								
91.9190.91	Teen conference registration-students/sponsors	12/08/2023	80441	440.00	Payment ord			
		Vendor Total:		$440.00				
Tazewell-Mason Special Education #3426								
300 Cedar St, Pekin IL 61554								
10.4120.300..0001.28	Dist IDEA PD Purchase Services	11/21/2023	26980	1,810.62	0324191			
10.4120.300..0005.1	PS Sp Ed Program Purchase Svc	11/21/2023	26980	3,024.34	0324191			
10.4120.300..0006.1	MS Sp Ed Program Purchase Svc	11/21/2023	26980	3,024.33	0324191			
10.4120.300..0007.1	HS Sp Ed Program Purchase Svc	11/21/2023	26980	3,024.33	0324191			
10.4220.600..0001.1	Dist Sp Ed Program Tuition	11/21/2023	26980	10,599.67	0324191			
10.4220.600..0005.1	PS Sp Ed Program Tuition	11/21/2023	26980	21,279.00	0324191			
10.4220.600..0006.1	MS Sp Ed Program Tuition	11/21/2023	26980	175.00	0324191			
10.4220.600..0007.1	HS Sp Ed Program Tuition	11/21/2023	26980	175.00	0324191			
		Check #26980 Total:		$43,112.29				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.4120.300..0001.28	Dist IDEA PD Purchase Services	12/12/2023	27039	1,810.62	0424191			
10.4120.300..0005.1	PS Sp Ed Program Purchase Svc	12/12/2023	27039	3,024.34	0424191			
10.4120.300..0006.1	MS Sp Ed Program Purchase Svc	12/12/2023	27039	3,024.33	0424191			
10.4120.300..0007.1	HS Sp Ed Program Purchase Svc	12/12/2023	27039	3,024.33	0424191			
10.4220.600..0001.1	Dist Sp Ed Program Tuition	12/12/2023	27039	10,599.67	0424191			
10.4220.600..0005.1	PS Sp Ed Program Tuition	12/12/2023	27039	24,609.60	0424191			
10.4220.600..0007.1	HS Sp Ed Program Tuition	12/12/2023	27039	315.00	0424191			
		Check #27039 Total:		**$46,407.89**				
		Vendor Total:		**$89,520.18**				
TCI Companies Inc #8623								
405 State Rt 117, Goodfield IL 61742								
20.2540.323..0007.1	HS Softball Field Winterization	11/21/2023	26981	157.00	W79515	2400007290		
20.2540.323..0007.1	HS Baseball Field Winterization	11/21/2023	26981	215.50	W79514	2400007289		
		Check #26981 Total:		**$372.50**				
		Vendor Total:		**$372.50**				
TEACHER DISCOVERY #5670								
2741 PALDAN DRIVE, Auburn Hills MI 48326								
10.1113.300..0007.1	Flangoo World Language Digital Subscription	12/06/2023	27026	179.00	196614	2400007120		
		Vendor Total:		**$179.00**				
Teachers` Retirement System #3563								
2815 W Washington St, Springfield IL 62702								
10.481.51	46 TRS (Member)	11/03/2023	241103104	16,196.61	3563			
10.481.51	46 TRS (Employer) - B	11/03/2023	241103104	1,044.18	3563			
10.481.51	27 ADMIN TRS (Employer) - B	11/03/2023	241103104	170.44	3563			
10.481.51	2 ADMIN TRS (Member) - B	11/03/2023	241103104	2,644.69	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	11/03/2023	241103104	730.59	3563			
40.481.51	46 TRS (Member)	11/03/2023	241103104	6.30	3563			
		Check #241103104 Total:		**$20,792.81**				
10.481.51	46 TRS (Member)	11/20/2023	241120104	16,998.13	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	11/20/2023	241120104	898.68	3563			
10.481.51	46 TRS (Employer) - B	11/20/2023	241120104	1,096.23	3563			
10.481.51	27 ADMIN TRS (Employer) - B	11/20/2023	241120104	170.44	3563			
10.481.51	2 ADMIN TRS (Member) - B	11/20/2023	241120104	2,644.69	3563			

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40.481.51	46 TRS (Member)	11/20/2023	241120104	12.24	3563			
	Check #241120104 Total:			**$21,820.41**				
10.481.51	46 TRS (Member)	12/05/2023	241205104	16,235.67	3563			
10.481.51	46 TRS (Employer) - B	12/05/2023	241205104	1,046.92	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	12/05/2023	241205104	832.43	3563			
10.481.51	27 ADMIN TRS (Employer) - B	12/05/2023	241205104	170.44	3563			
10.481.51	2 ADMIN TRS (Member) - B	12/05/2023	241205104	2,644.69	3563			
40.481.51	46 TRS (Member)	12/05/2023	241205104	9.30	3563			
	Check #241205104 Total:			**$20,939.45**				
10.481.51	46 TRS (Member)	12/20/2023	241211107	20,867.46	3563			
10.481.51	46 TRS (Employer) - B	12/20/2023	241211107	1,344.79	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	12/20/2023	241211107	701.72	3563			
10.481.51	27 ADMIN TRS (Employer) - B	12/20/2023	241211107	215.19	3563			
10.481.51	2 ADMIN TRS (Member) - B	12/20/2023	241211107	3,339.15	3563			
	Check #241211107 Total:			**$26,468.31**				
	Vendor Total:			**$90,020.98**				
Teachers` Retirement System-THIS #3431								
2815 W Washington St, Springfield IL 62702								
10.481.51	467 THIS (Member)	11/03/2023	241103103	1,619.73	3431			
10.481.51	46 THIS (Employer) - B	11/03/2023	241103103	1,206.17	3431			
10.481.51	27 ADMIN THIS (Employer) - B	11/03/2023	241103103	196.89	3431			
10.481.51	2 ADMIN THIS (member) - B	11/03/2023	241103103	264.46	3431			
40.481.51	467 THIS (Member)	11/03/2023	241103103	0.63	3431			
	Check #241103103 Total:			**$3,287.88**				
10.481.51	467 THIS (Member)	11/20/2023	241120103	1,699.90	3431			
10.481.51	46 THIS (Employer) - B	11/20/2023	241120103	1,266.31	3431			
10.481.51	27 ADMIN THIS (Employer) - B	11/20/2023	241120103	196.89	3431			
10.481.51	2 ADMIN THIS (member) - B	11/20/2023	241120103	264.46	3431			
40.481.51	467 THIS (Member)	11/20/2023	241120103	1.22	3431			
	Check #241120103 Total:			**$3,428.78**				
10.481.51	467 THIS (Member)	12/05/2023	241205103	1,623.69	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	12/05/2023	241205103	1,209.33	3431			
10.481.51	27 ADMIN THIS (Employer) - B	12/05/2023	241205103	196.89	3431			
10.481.51	2 ADMIN THIS (member) - B	12/05/2023	241205103	264.46	3431			
40.481.51	467 THIS (Member)	12/05/2023	241205103	0.93	3431			
		Check #241205103 Total:		**$3,295.30**				
10.481.51	467 THIS (Member)	12/20/2023	241211106	2,086.84	3431			
10.481.51	46 THIS (Employer) - B	12/20/2023	241211106	1,553.48	3431			
10.481.51	27 ADMIN THIS (Employer) - B	12/20/2023	241211106	248.58	3431			
10.481.51	2 ADMIN THIS (member) - B	12/20/2023	241211106	333.90	3431			
		Check #241211106 Total:		**$4,222.80**				
		Vendor Total:		**$14,234.76**				
Tera Butler #9460								
210 E Glendale St, Manito IL 61546								
91.9282.91	Grant $ used to support family Christmas	12/21/2023	80459	438.17	Payment ord			
		Vendor Total:		**$438.17**				
Todd Hellrigel #7451								
211 Worner St, Green Valley IL 61534								
91.9121.91	Reimb for class of 2025-concession beverages	12/12/2023	80448	693.27	Payment ord			
40.2550.300.9.0001.1	Holiday Gift Cards-Bus Barn Employees	12/19/2023	27142	2,100.00	Payment Orc			
10.2320.300..0001.1	Mileage/Workshop Reimbursement	12/21/2023	27119	457.12	11/20/23			
		Vendor Total:		**$3,250.39**				
Track Surfaces Company #9500								
113 Read Street, Elburn IL 60119								
20.2540.330..0007.1	Long jump tray system install	12/21/2023	27120	4,200.00	8736	2400007330		
20.2540.330..0007.1	30M zone conversion	12/21/2023	27120	950.00	8736	2400007330		
20.2540.330..0007.1	Raiders painting on track	12/21/2023	27120	500.00	8736	2400007330		
20.2540.330..0007.1	Striping of track	12/21/2023	27120	9,500.00	8736	2400007330		
		Check #27120 Total:		**$15,150.00**				
		Vendor Total:		**$15,150.00**				
Tracy Trettin #8936								
7904 Pin Oak Dr, Manito IL 61546								

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10.2560.410..0005.40	PFA Food Service	12/21/2023	27121	6.00	12/4/23			
	Vendor Total:			$6.00				
Trophy Pro Shoppe #5287								
314 Rassi Ave, Morton IL 61550								
91.9182.91	2nd place tropies for Tip Off Classic	11/03/2023	80391	62.00	186414	2400006119		
91.9182.91	1st place trophies for Tip Off Classic	11/03/2023	80391	68.00	186414	2400006119		
	Check #80391 Total:			$130.00				
	Vendor Total:			$130.00				
TRS-Voya #9397								
2815 W Washington St, Springfield IL 62702								
10.481.51	SSP	11/03/2023	241103106	156.93	9397			
10.481.51	SSP	11/20/2023	241120106	105.57	9397			
10.481.51	SSP	12/05/2023	241205106	156.93	9397			
10.481.51	SSP	12/20/2023	241211109	156.93	9397			
	Vendor Total:			$576.36				
Trugreen Processing Center #8865								
PO Box 9001033, Louisville KY 40290-1033								
20.2540.323..0007.1	HS Sp Ed Program Purchase Svc	11/21/2023	26982	256.00	184060641	2400007288		
20.2540.323..0007.1	HS Baseball field lawn service	11/21/2023	26982	280.87	184060738	2400007287		
	Check #26982 Total:			$536.87				
	Vendor Total:			$536.87				
Underwood Distributing Co #9483								
2505 Veterans Memorial Hwy Suite 202, Austell GA 30168								
91.9280.91	Shipping	11/10/2023	80399	27.99	UDC53752	2400007243		
91.9280.91	TI-Innovator Hub with TI Launch Pad Board	11/10/2023	80399	150.00	UDC53752	2400007243		
91.9280.91	TI-Innovator Rover	11/10/2023	80399	570.00	UDC53752	2400007243		
	Check #80399 Total:			$747.99				
	Vendor Total:			$747.99				
Unity School Bus Parts #8765								
21280 Carlo Dr, Clinton Twp MI 48038								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.410..0001.1	Freight	11/09/2023	26874	29.99	0561147-IN	2400001066		
40.2550.410..0001.1	Harness - Tower	11/09/2023	26874	175.21	0561147-IN	2400001066		
	Check #26874 Total:			**$205.20**				
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
40.2550.410..0001.1	STAR-6185	12/06/2023	27027	(15.00)	0561246-IN	2400001098		
40.2550.410..0001.1	STAR-6179	12/06/2023	27027	(15.00)	0561246-IN	2400001098		
40.2550.410..0001.1	STAR-6180	12/06/2023	27027	(15.00)	0561246-IN	2400001098		
40.2550.410..0001.1	STAR-6181	12/06/2023	27027	(15.00)	0561246-IN	2400001098		
40.2550.410..0001.1	STAR-6182	12/06/2023	27027	(15.00)	0561246-IN	2400001098		
40.2550.410..0001.1	STAR-6183	12/06/2023	27027	(15.00)	0561246-IN	2400001098		
40.2550.410..0001.1	STAR-6184	12/06/2023	27027	(15.00)	0561246-IN	2400001098		
40.2550.410..0001.1	STAR SEAT	12/06/2023	27027	208.63	0561246-IN	2400001098		
	Check #27027 Total:			**$1,981.30**				
40.2550.410..0001.1	Freight	12/19/2023	27143	23.51	0567369-IN	2400001110		
40.2550.410..0001.1	Adjustable Zipper Vest Bus#30	12/19/2023	27143	71.50	0567369-IN	2400001110		
	Check #27143 Total:			**$95.01**				
	Vendor Total:			**$2,281.51**				
Universal Cheerleaders Association #9169								
711 N Front Street Suite 100, Memphis TN 38107								
91.9040.91	Void Balance of Cheer Clinic Payment	10/31/2023	80299	(1,702.00)	REG-001117	2400007203		
91.9040.91	Balance of Cheer Clinic Payment	10/31/2023	80363	1,702.00	REG-001117	2400007203		
	Vendor Total:			**$0.00**				
Verizon Wireless #3632								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
PO Box 16810, Newark NJ 07101-6810								
10.2221.300..0001.1	Dist Technology Purchase Service	11/08/2023	26941	152.04	9947514191			
10.2320.300..0001.1	Ex Admin Purchase Service	11/08/2023	26941	91.76	9947514191			
10.2410.300..0005.1	PS Principal Purchase Service	11/08/2023	26941	53.75	9947514191			
20.2540.300..0001.1	Dist O&M Purchase Service	11/08/2023	26941	53.60	9947514191			
		Check #26941 Total:		**$351.15**				
10.2221.300..0001.1	Dist Technology Purchase Service	12/01/2023	27010	152.04	9949951582			
10.2320.300..0001.1	Ex Admin Purchase Service	12/01/2023	27010	91.78	9949951582			
10.2410.300..0005.1	PS Principal Purchase Service	12/01/2023	27010	53.75	9949951582			
20.2540.300..0001.1	Dist O&M Purchase Service	12/01/2023	27010	53.60	9949951582			
		Check #27010 Total:		**$351.17**				
		Vendor Total:		**$702.32**				
Village of Green Valley #1877								
Box 110, Green Valley IL 61534								
20.2540.370..0006.1	MS O&M Water/Sewer	11/08/2023	26942	146.00	215			
20.2540.370..0006.1	MS O&M Water/Sewer	11/08/2023	26942	96.00	353			
		Check #26942 Total:		**$242.00**				
20.2540.370..0006.1	MS O&M Water/Sewer	12/21/2023	27122	146.00	215			
20.2540.370..0006.1	MS O&M Water/Sewer	12/21/2023	27122	96.00	353			
		Check #27122 Total:		**$242.00**				
		Vendor Total:		**$484.00**				
Walmart #9045								
3320 Veterans Dr, Pekin IL 61554								
91.9014.91	STEP Cafe Supplies	12/06/2023	80420	200.00	Payment ord			
		Vendor Total:		**$200.00**				
Watts Copy Systems #8952								
2860 Stanton St, Springfield IL 62703								
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	11/09/2023	26875	46.00	126497			
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	11/09/2023	26875	250.00	126497			
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	11/09/2023	26875	250.00	126497			
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	11/09/2023	26875	185.00	126497			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
	Check #26875 Total:			$731.00				
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	12/12/2023	27040	46.00	1270364			
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	12/12/2023	27040	250.00	1270364			
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	12/12/2023	27040	250.00	1270364			
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	12/12/2023	27040	185.00	1270364			
	Check #27040 Total:			$731.00				
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	12/19/2023	27144	46.00	1278220			
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	12/19/2023	27144	250.00	1278220			
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	12/19/2023	27144	250.00	1278220			
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	12/19/2023	27144	185.00	1278220			
	Check #27144 Total:			$731.00				
	Vendor Total:			$2,193.00				
Western Area Plan #3670								
Mid America National Bank PO Box 1300 130 N Side, Macomb IL 61455								
10.481.56	Health Insurance	11/15/2023	26954	81,126.00	11/1/23			
10.481.64	Life Insurance	11/15/2023	26954	1,225.91	11/1/23			
10.481.68	Vision Insurance	11/15/2023	26954	973.00	11/1/23			
40.481.56	Health Insurance	11/15/2023	26954	644.00	11/1/23			
40.481.64	Life Insurance	11/15/2023	26954	33.75	11/1/23			
	Check #26954 Total:			$84,002.66				
10.481.56	Void Health Insurance	12/22/2023	27159	81,126.00	December 2			
10.481.56	Void Health Insurance	12/22/2023	27159	(81,126.00)	December 2			
10.481.64	Void Life Insurance	12/22/2023	27159	973.00	December 2			
10.481.64	Void Life Insurance	12/22/2023	27159	(973.00)	December 2			
10.481.68	Void Vision Insurance	12/22/2023	27159	1,175.85	December 2			
10.481.68	Void Vision Insurance	12/22/2023	27159	(1,175.85)	December 2			
40.481.56	Void Health Insurance	12/22/2023	27159	644.00	December 2			
40.481.56	Void Health Insurance	12/22/2023	27159	(644.00)	December 2			
40.481.68	Void Vision Insurance	12/22/2023	27159	58.78	December 2			
40.481.68	Void Vision Insurance	12/22/2023	27159	(58.78)	December 2			
	Check #27159 Total:			$0.00				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.56	Health Insurance	12/22/2023	27168	81,126.00	December 2(			
10.481.64	Life Insurance	12/22/2023	27168	973.00	December 2(			
10.481.64	Life Insurance	12/22/2023	27168	(973.00)	December 2(			
10.481.64	Life Insurance	12/22/2023	27168	1,175.85	December 2(			
10.481.68	Vision Insurance	12/22/2023	27168	1,175.85	December 2(			
10.481.68	Vision Insurance	12/22/2023	27168	(1,175.85)	December 2(			
10.481.68	Vision Insurance	12/22/2023	27168	973.00	December 2(			
40.481.56	Health Insurance	12/22/2023	27168	644.00	December 2(			
40.481.64	Life Insurance	12/22/2023	27168	58.78	December 2(			
40.481.68	Vision Insurance	12/22/2023	27168	58.78	December 2(			
40.481.68	Vision Insurance	12/22/2023	27168	(58.78)	December 2(			
		Check #27168 Total:		**$83,977.63**				
		Vendor Total:		**$167,980.29**				
Windstream #8589								
PO Box 9001013, Louisville KY 40290-1013								
10.2221.300..0001.1	Dist Technology Purchase Service	11/08/2023	26943	694.54	76028357			
10.2221.300..0001.1	Dist Technology Purchase Service	12/19/2023	27145	714.46	76094618			
		Vendor Total:		**$1,409.00**				
X Waste Inc #6158								
PO Box 773370, Chicago IL 60677-3370								
10.2560.300.2.0005.1	PS Food Service - Trash Pick up	11/21/2023	26983	99.51	603810			
10.2560.300.2.0006.1	MS Food Service - Trash Pick up	11/21/2023	26983	99.51	603810			
10.2560.300.2.0007.1	HS Food Service - Trash Pick up	11/21/2023	26983	99.51	603810			
20.2540.330..0005.1	PS O&M Contractual-Trash Pick up	11/21/2023	26983	199.02	603810			
20.2540.330..0006.1	MS O&M Contractual-Trash Pick up	11/21/2023	26983	99.51	603810			
20.2540.330..0007.1	HS O&M Contractual-Trash Pick up	11/21/2023	26983	99.51	603810			
20.2550.320..0001.1	Transportation Bldg & Prop Maint-Trash Pick up	11/21/2023	26983	69.55	603810			
		Check #26983 Total:		**$766.12**				
10.2560.300.2.0005.1	PS Food Service - Other	12/21/2023	27123	99.51	604639			
10.2560.300.2.0006.1	MS Food Service - Other	12/21/2023	27123	99.51	604639			
10.2560.300.2.0007.1	HS Food Service - Other	12/21/2023	27123	99.51	604639			
20.2540.330..0005.1	PS O&M Contractual	12/21/2023	27123	199.02	604639			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.330..0006.1	MS O&M Contractual	12/21/2023	27123	99.51	604639			
20.2540.330..0007.1	HS O&M Contractual	12/21/2023	27123	99.51	604639			
20.2550.320..0001.1	Transportation Bldg & Prop Maint	12/21/2023	27123	69.55	604639			
		Check #27123 Total:		**$766.12**				
		Vendor Total:		**$1,532.24**				
XtraMath #9208								
4742 42nd Ave SW #625, Seattle WA 98116								
91.9150.91	12 month Xtramath License	11/28/2023	80409	500.00	3066	2400005191		
		Vendor Total:		**$500.00**				
Zach Roberts #6771								
108 Worner St, Green Valley IL 61534								
91.9030.91	Reimbursement for Preen	10/31/2023	80382	65.76	Payment Orc			
10.1500.410..0006.1	Books for BBKB	11/09/2023	26876	24.04	10/25/23			
91.9204.91	Reimb for Boys basketball magnets	12/08/2023	80442	149.00	Payment ord			
10.1500.300..0006.1	Mileage/Workshop Reimbursement	12/21/2023	27124	114.78	12/1/23			
		Vendor Total:		**$353.58**				
Total number of Vendors on this report: 206		**Report Total:**		**$1,454,436.08**				