

Expenditure Summary Report

From Date: 1/15/2025
 To Date: 1/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	bb party and concess	(blank)	22591	1/15/2025	912.60
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					912.60
CENTRAL JUNIOR HIGH SCHOOL	VB Round Robin	(blank)	22592	1/15/2025	125.00
CENTRAL JUNIOR HIGH SCHOOL Total					125.00
FARNEY, TORY J.	wrestling official	(blank)	22593	1/15/2025	260.00
FARNEY, TORY J. Total					260.00
FRIETSCH, MARISSA KATE	V85020297	(blank)	1659	1/15/2025	104.01
FRIETSCH, MARISSA KATE Total					104.01
GIVENS, LILLIAN L	cheer	(blank)	22594	1/15/2025	312.00
GIVENS, LILLIAN L Total					312.00
HADDEN, ERIC B	concession supply	(blank)	22595	1/15/2025	319.36
	concession reimburse	(blank)	22595	1/15/2025	527.03
HADDEN, ERIC B Total					846.39
JC SCREENPRINTING	Inv 12136	(blank)	22596	1/15/2025	37.17
JC SCREENPRINTING Total					37.17
Kline, Kristofer	V20532944	(blank)	7012	1/15/2025	158.74
Kline, Kristofer Total					158.74
Kreush, Keganne	V22175006	(blank)	9552	1/15/2025	6.99
Kreush, Keganne Total					6.99
PABST, REBECCA J	N Team Supplies	(blank)	22597	1/15/2025	78.49
PABST, REBECCA J Total					78.49
UNIT 5 DECKER INDUSTRIES	no 191	(blank)	22598	1/15/2025	84.00
UNIT 5 DECKER INDUSTRIES Total					84.00
Grand Total					2,925.39

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Fund	Amount
99	2,925.39
Grand Total	2,925.39