Vendor Activity Report

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
A.N.J. Electric Inc #9726								
PO Box 343, Morton Il 61550								
60.2530.320.7.42	Electrical work for 6 HS winches for gym	09/26/2025	29803	8,250.00	7401	2600007108	www.anjinc.com	
		Vendor Total:		**$8,250.00**				
Accident Fund #8896								
PO BOX 734928, Chicago IL 60673-4928								
80.2900.380..0001.1	Additional payroll premium -WC Audit	09/26/2025	29804	137.00	1002264061	2600001087		
		Vendor Total:		**$137.00**				
Adrianne Yoder #9763								
PO Box 241, Eureka IL 61530								
91.9380.91	Costume rental for Shrek Musical	11/14/2025	81329	1,650.00	Payment Orc			
		Vendor Total:		**$1,650.00**				
AFLAC #938								
PO Box 5626, Chicago IL 60680-5600								
10.481.66	AFLAC	09/05/2025	29716	181.90	030546			
10.481.66	AFLAC	09/17/2025	29718	181.90	357150			
10.481.66	Void AFLAC	10/10/2025	29902	444.77	678045			
10.481.66	Void AFLAC	10/28/2025	29902	(444.77)	678045			
10.481.66	AFLAC	10/28/2025	29956	444.77	678045			
		Vendor Total:		**$808.57**				
Aleta Hoff #7625								
1717 Florence, Pekin IL 61554								
91.9380.91	HS Musical Musician	10/22/2025	81287	1,000.00	Payment Orc			
		Vendor Total:		**$1,000.00**				
Allegra Print & Imaging #7340								
1107 N 8TH St, PEKIN IL 61554								
91.9230.91	NHS Raffle Ticket	11/21/2025	81359	96.84	73359	2600007300		
		Vendor Total:		**$96.84**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Alpha Baking Company #9457								
36230 Treasury Center, Chicago IL 60694								
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	7.20	2504112450	2600000057		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	92.46	2504112450	2600000057		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	09/17/2025	29719	61.64	2504112450	2600000057		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	36.00	2504112340	2600000037		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	92.46	2504112340	2600000037		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	21.60	2504112240	2600000019		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	46.23	2504112240	2600000019		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	21.60	2504112270	2600000021		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	77.05	2504112270	2600000021		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	43.20	2504112310	2600000023		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	92.46	2504112310	2600000023		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	09/17/2025	29719	92.46	2504112310	2600000023		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	21.60	2504112380	2600000040		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	77.05	2504112380	2600000040		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	09/17/2025	29719	92.46	2504112380	2600000040		
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	3.60	2504112340	2600000038		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	92.46	2504112340	2600000038		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	09/17/2025	29719	30.82	2504112340	2600000038		
10.2560.410..0006.1	ENERGY SURCHARGE	09/17/2025	29719	2.40	2504112340	2600000038		
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	7.20	2504112270	2600000022		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	107.87	2504112270	2600000022		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	09/17/2025	29719	46.23	2504112270	2600000022		
10.2560.410..0006.1	ENERGY SURCHARGE	09/17/2025	29719	2.40	2504112270	2600000022		
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	09/17/2025	29719	7.20	2504112240	2600000020		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	46.23	2504112240	2600000020		
10.2560.410..0006.1	ENERGY SURCHARGE	09/17/2025	29719	2.40	2504112240	2600000020		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	92.46	2504112450	2600000059		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	09/17/2025	29719	61.64	2504112450	2600000059		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	09/17/2025	29719	46.23	2504112340	2600000039		
		Check #29719 Total:		**$1,424.61**				
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	10/15/2025	29837	25.20	2504112520	2600000076		

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10.2560.410..0005.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	30.82	2504112520	2600000076		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	123.28	2504112520	2600000076		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	10/15/2025	29837	7.20	2504112550	2600000093		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	46.23	2504112550	2600000093		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	10/15/2025	29837	25.20	2504112590	2600000121		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	61.64	2504112590	2600000121		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	61.64	2504112590	2600000121		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	10/15/2025	29837	14.40	2504112480	2600000065		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	10/15/2025	29837	14.40	2504112690	2600000142		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	30.82	2504112690	2600000142		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	10/15/2025	29837	18.00	2504112730	2600000149		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	46.23	2504112730	2600000149		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	30.82	2504112730	2600000149		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	10/15/2025	29837	21.60	2504112660	2600000127		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	61.64	2504112660	2600000127		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	30.82	2504112660	2600000127		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	30.82	2504112620	2600000124		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	77.05	2504112690	2600000143		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	30.82	2504112690	2600000143		
10.2560.410..0006.1	ENERGY SURCHARGE	10/15/2025	29837	2.40	2504112690	2600000143		
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	10/15/2025	29837	21.60	2504112620	2600000125		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	61.64	2504112620	2600000125		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	15.41	2504112620	2600000125		
10.2560.410..0006.1	ENERGY SURCHARGE	10/15/2025	29837	2.40	2504112620	2600000125		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	61.64	2504112480	2600000067		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	61.64	2504112480	2600000067		
10.2560.410..0006.1	ENERGY SURCHARGE	10/15/2025	29837	2.40	2504112480	2600000067		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	61.64	2504112550	2600000094		
10.2560.410..0006.1	ENERGY SURCHARGE	10/15/2025	29837	2.40	2504112550	2600000094		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	61.64	2504112410	2600000063		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	30.82	2504112410	2600000063		
10.2560.410..0006.1	ENERGY SURCHARGE	10/15/2025	29837	2.40	2504112410	2600000063		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	92.46	2504112410	2600000064		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	92.46	2504112410	2600000064		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	30.82	2504112550	2600000095		

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10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	15.41	2504112550	2600000095		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	30.82	2504112450	2600000066		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	30.82	2504112450	2600000066		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	30.82	2504112620	2600000126		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	15.41	2504112620	2600000126		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	10/15/2025	29837	30.82	2504112690	2600000144		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	10/15/2025	29837	30.82	2504112690	2600000144		
		Check #29837 Total:		**$1,577.32**				
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	72.00	2504113010	2600000237		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	61.64	2504113010	2600000237		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	92.46	2504113010	2600000237		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	18.00	2504113040	2600000248		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	61.64	2504113040	2600000248		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	14.40	2504112600	2600000217		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	46.23	2504112600	2600000217		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504112600	2600000217		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	36.00	2504112640	2600000220		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	46.23	2504112640	2600000220		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	77.05	2504112640	2600000220		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	36.00	2504112830	2600000167		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	77.05	2504112830	2600000167		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	7.20	2504112760	2600000155		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	77.05	2504112760	2600000155		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	25.20	2504112800	2600000164		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	107.87	2504112800	2600000164		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	77.05	2504112800	2600000164		
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	10.80	2504112870	2600000206		
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	46.23	2504112870	2600000206		
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	46.23	2504112870	2600000206		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	107.87	2504112830	2600000168		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504112830	2600000168		
10.2560.410..0006.1	ENERGY SURCHARGE	11/19/2025	29989	2.40	2504112830	2600000168		
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	7.20	2504112760	2600000156		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	77.05	2504112760	2600000156		

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10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504112760	2600000156		
10.2560.410..0006.1	ENERGY SURCHARGE	11/19/2025	29989	2.40	2504112760	2600000156		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	107.87	2504112600	2600000215		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504112600	2600000215		
10.2560.410..0006.1	ENERGY SURCHARGE	11/19/2025	29989	2.40	2504112600	2600000215		
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	11/19/2025	29989	32.40	2504113010	2600000235		
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	46.23	2504113010	2600000235		
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	46.23	2504113010	2600000235		
10.2560.410..0006.1	ENERGY SURCHARGE	11/19/2025	29989	2.40	2504113010	2600000235		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	61.64	2504113010	2600000236		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504113010	2600000236		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	30.82	2504113040	2600007282		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	61.64	2504112600	2600000214		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504112600	2600000214		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	30.82	2504112760	2600000158		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504112760	2600000158		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	61.64	2504112800	2600000165		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504112800	2600000165		
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	11/19/2025	29989	92.46	2504112830	2600000169		
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	11/19/2025	29989	15.41	2504112830	2600000169		
		Check #29989 Total:		**$1,948.49**				
		Vendor Total:		**$4,950.42**				
Alyssa Watson #9750								
,								
91.9310.91	Reimb for team meal	10/03/2025	81250	133.38	Payment Orc			
		Vendor Total:		**$133.38**				
Amanda Nelson #8791								
8460 Bass Rd, Manito IL 61546								
91.9155.91	Bosses Day on 10/16/25	10/23/2025	81294	98.87	Payment Orc			
		Vendor Total:		**$98.87**				
Amanda Strawbridge #9751								
2990 Marjorie Lane, Manito IL 61546								
91.9310.91	Reimb for volley for the cure shirts	10/03/2025	81251	414.00	Payment Orc			

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		Vendor Total:		$414.00				
Ameren-Illinois #1316								
PO Box 88034, Chicago IL 60880-1034								
20.2540.465..0005.1	PS O&M Natural Gas	08/29/2025	260905105	340.46	5283038003			
20.2540.465..0006.1	MS O&M Natural Gas	08/29/2025	260905105	97.59	9305321015			
20.2540.465..0007.1	HS O&M Natural Gas	08/29/2025	260905105	354.99	3150471000			
		Check #260905105 Total:		$793.04				
91.9133.91	FFA PLOT IRRIGATION-Electric	09/11/2025	260905119	776.71	3213071019			
10.1500.300..0007.1	HS Interscholastic Purchase Service	09/12/2025	260905120	111.69	1775534332			
20.2540.466..0001.1	Dist O&M Electricity	09/12/2025	260905120	346.69	6144285532			
20.2540.466..0006.1	MS Electricity	09/12/2025	260905120	5,631.56	3086302252			
20.2550.466..0001.1	Transportation O&M Electricity	09/12/2025	260905120	171.17	2931040033			
		Check #260905120 Total:		$6,261.11				
10.1500.300..0007.1	HS Interscholastic Purchase Service	10/03/2025	261005115	114.00	1775534332			
20.2540.465..0005.1	PS O&M Natural Gas	10/03/2025	261005115	326.10	5283038003			
20.2540.465..0006.1	MS O&M Natural Gas	10/03/2025	261005115	97.59	305321015			
20.2540.465..0007.1	HS O&M Natural Gas	10/03/2025	261005115	343.15	3150471000			
20.2540.466..0001.1	Dist O&M Electricity	10/03/2025	261005115	369.41	6144285532			
20.2540.466..0006.1	MS Electricity	10/03/2025	261005115	5,631.35	308302252			
20.2550.466..0001.1	Transportation O&M Electricity	10/03/2025	261005115	174.94	2931040033			
		Check #261005115 Total:		$7,056.54				
91.9133.91	FFA PLOT IRRIGATION	10/03/2025	261005117	640.97	3213071019			
20.2540.465..0005.1	PS O&M Natural Gas	10/31/2025	261105105	369.72	5283038003			
20.2540.465..0006.1	MS O&M Natural Gas	10/31/2025	261105105	97.59	9305321015			
20.2540.465..0007.1	HS O&M Natural Gas	10/31/2025	261105105	385.80	3150471000			
		Check #261105105 Total:		$853.11				
10.1500.300..0007.1	HS Interscholastic Purchase Service	11/07/2025	261105115	109.96	1775534332			
20.2540.466..0001.1	Dist O&M Electricity	11/07/2025	261105115	357.41	6144285532			
20.2540.466..0006.1	MS Electricity	11/07/2025	261105115	5,922.91	3086302252			
		Check #261105115 Total:		$6,390.28				

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91.9133.91	FFA PLOT IRRIGATION	11/07/2025	261105116	517.69	3213071019			
20.2540.465..0005.1	PS O&M Natural Gas	11/21/2025	261120106	428.02	5283038003			
20.2540.465..0006.1	MS O&M Natural Gas	11/21/2025	261120106	97.60	9305321015			
20.2540.465..0007.1	HS O&M Natural Gas	11/21/2025	261120106	373.32	3150471000			
		Check #261120106 Total:		**$898.94**				
		Vendor Total:		**$24,188.39**				
American Express #9441								
PO Box 6031, Carol Stream IL 60197-6031								
10.1100.211..0001.1	Shipping & Handling for PO 2600005034	09/03/2025	260905106	5.24	Sept 2025	2600005034		
10.1111.410..0005.1	4 pack menu covers	09/03/2025	260905106	19.75	Sept 2025	2600005035		
10.1111.410..0005.1	pencil sharpners	09/03/2025	260905106	32.99	Sept 2025	2600005035		
10.1111.410..0005.1	100 mini tiny dice	09/03/2025	260905106	6.99	Sept 2025	2600005035		
10.1111.410..0005.1	menu covers 8 pack	09/03/2025	260905106	28.99	Sept 2025	2600005035		
10.1111.410..0005.1	happy Birthday crowns	09/03/2025	260905106	11.99	Sept 2025	2600005033		
10.1111.410..0005.1	water bottle cup holders	09/03/2025	260905106	32.29	Sept 2025	2600005033		
10.1111.410..0005.1	scented markers	09/03/2025	260905106	9.67	Sept 2025	2600005033		
10.1111.410..0005.1	felt pens	09/03/2025	260905106	19.99	Sept 2025	2600005033		
10.1111.410..0005.1	wooden magnetic train set	09/03/2025	260905106	17.77	Sept 2025	2600005033		
10.1111.410..0005.1	birthday pencils	09/03/2025	260905106	14.40	Sept 2025	2600005033		
10.1111.410..0005.1	discount	09/03/2025	260905106	(0.89)	Sept 2025	2600005033		
10.1111.410..0005.1	12 pack clip box	09/03/2025	260905106	66.99	Sept 2025	2600005044		
10.1111.410..0005.1	Commotion in the Ocean	09/03/2025	260905106	7.99	Sept 2025	2600005025		
10.1111.410..0005.1	Kibbit Group it Card Game	09/03/2025	260905106	18.99	Sept 2025	2600005025		
10.1111.410..0005.1	Steel Mill & Co Large Top spiral	09/03/2025	260905106	17.95	Sept 2025	2600005025		
10.1111.410..0005.1	Uno	09/03/2025	260905106	6.95	Sept 2025	2600005025		
10.1111.410..0005.1	Fuzzies	09/03/2025	260905106	14.99	Sept 2025	2600005025		
10.1111.410..0005.1	Qutset Media picture charades	09/03/2025	260905106	18.99	Sept 2025	2600005025		
10.1111.410..0005.1	Posters	09/03/2025	260905106	4.95	Sept 2025	2600005034		
10.1111.410..0005.1	Our class is Family	09/03/2025	260905106	14.89	Sept 2025	2600005051		
10.1111.410..0005.1	Ten sled	09/03/2025	260905106	7.99	Sept 2025	2600005026		
10.1111.410..0005.1	stacking desk 3 drawer storage	09/03/2025	260905106	19.99	Sept 2025	2600005049		
10.1111.410..0005.1	color coding labels	09/03/2025	260905106	7.19	Sept 2025	2600005057		
10.1111.410..0005.1	Mini Dry Eraser 48 pack	09/03/2025	260905106	9.99	Sept 2025	2600005057		

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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	Music Rules posters	09/03/2025	260905106	14.99	Sept 2025	2600005057		
10.1111.410..0005.1	16 pack clipboards	09/03/2025	260905106	21.84	Sept 2025	2600005057		
10.1111.410..0005.1	500 pairs hook and loop fasteners	09/03/2025	260905106	5.69	Sept 2025	2600005057		
10.1111.410..0005.1	28 pcs Carpet Spot markers	09/03/2025	260905106	8.99	Sept 2025	2600005057		
10.1111.410..0005.1	6 pack clipboards	09/03/2025	260905106	9.20	Sept 2025	2600005057		
10.1111.410..0005.1	Stacking number blocks	09/03/2025	260905106	29.99	Sept 2025	2600005048		
10.1111.410..0005.1	240pcs c-clips hooks plastic chain	09/03/2025	260905106	19.99	Sept 2025	2600005048		
10.1111.410..0005.1	15 pack clipboards	09/03/2025	260905106	26.77	Sept 2025	2600005048		
10.1111.410..0005.1	Dry erase makers 40 pack	09/03/2025	260905106	12.33	Sept 2025	2600005048		
10.1111.410..0005.1	Dry Erase Weekly Whiteboard	09/03/2025	260905106	16.52	Sept 2025	2600005021		
10.1111.410..0005.1	set of 10 dual scale thermometers	09/03/2025	260905106	12.97	Sept 2025	2600005021		
10.1111.410..0005.1	3 hole punch	09/03/2025	260905106	17.54	Sept 2025	2600005014		
10.1111.410..0005.1	Sheet protectors 100 pack	09/03/2025	260905106	8.49	Sept 2025	2600005014		
10.1111.410..0005.1	25 pack plastic envelopes	09/03/2025	260905106	14.99	Sept 2025	2600005014		
10.1111.410..0005.1	Binder clips	09/03/2025	260905106	19.64	Sept 2025	2600005014		
10.1111.410..0005.1	staples	09/03/2025	260905106	13.69	Sept 2025	2600005014		
10.1111.410..0005.1	binder clips	09/03/2025	260905106	12.22	Sept 2025	2600005014		
10.1111.410..0005.1	Badge holder	09/03/2025	260905106	15.19	Sept 2025	2600005014		
10.1111.410..0005.1	tape value packs	09/03/2025	260905106	22.78	Sept 2025	2600005014		
10.1111.410..0005.1	tape value packs	09/03/2025	260905106	22.78	Sept 2025	2600005014		
10.1111.410..0005.1	discount	09/03/2025	260905106	(0.85)	Sept 2025	2600005014		
10.1111.410..0005.1	Wind chimes hand chime	09/03/2025	260905106	12.38	Sept 2025	2600005027		
10.1111.410..0005.1	30 PCS Super Strong Magnetic Hooks	09/03/2025	260905106	19.96	Sept 2025	2600005013		
10.1111.410..0005.1	Dry erase Erasers	09/03/2025	260905106	9.99	Sept 2025	2600005028		
10.1111.410..0005.1	USA File Box	09/03/2025	260905106	40.49	Sept 2025	2600005045		
10.1111.410..0005.1	yoga ball chair donut cushions	09/03/2025	260905106	62.99	Sept 2025	2600005027		
10.1111.410..0005.1	My teacher has feelings too	09/03/2025	260905106	11.99	Sept 2025	2600005027		
10.1111.410..0005.1	Math Splat Game	09/03/2025	260905106	12.99	Sept 2025	2600005037		
10.1111.410..0005.1	28 pack clipboards	09/03/2025	260905106	32.95	Sept 2025	2600005037		
10.1111.410..0005.1	tape dispenser	09/03/2025	260905106	4.75	Sept 2025	2600005037		
10.1111.410..0005.1	Math war game	09/03/2025	260905106	2.79	Sept 2025	2600005037		
10.1111.410..0005.1	40 colors felt pens	09/03/2025	260905106	25.98	Sept 2025	2600005037		
10.1111.410..0005.1	12 inch rules	09/03/2025	260905106	11.39	Sept 2025	2600005037		
10.1111.410..0005.1	Fidget math rainbow	09/03/2025	260905106	8.58	Sept 2025	2600005037		
10.1111.410..0005.1	Pulley and lever experiment	09/03/2025	260905106	20.98	Sept 2025	2600005032		

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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	1200 keychain blanks & Rings	09/03/2025	260905106	9.99	Sept 2025	2600005032		
10.1111.410..0005.1	Wooden door stops	09/03/2025	260905106	10.99	Sept 2025	2600005032		
10.1111.410..0005.1	Meter spring scales	09/03/2025	260905106	23.76	Sept 2025	2600005032		
10.1111.410..0005.1	shrink plastic sheets 100 pieces	09/03/2025	260905106	24.99	Sept 2025	2600005032		
10.1111.410..0005.1	keychains with chain	09/03/2025	260905106	5.98	Sept 2025	2600005032		
10.1111.410..0005.1	18 pack dry erase lapboards	09/03/2025	260905106	21.99	Sept 2025	2600005039		
10.1111.410..0005.1	Pig the star	09/03/2025	260905106	9.89	Sept 2025	2600005024		
10.1111.410..0005.1	Wonder toys 530 wooden log	09/03/2025	260905106	84.99	Sept 2025	2600005024		
10.1111.410..0005.1	12 Pcs Chair pockets	09/03/2025	260905106	58.40	Sept 2025	2600005022		
10.1111.410..0005.1	3 tier bookcase	09/03/2025	260905106	33.66	Sept 2025	2600005038		
10.1111.410..0005.1	storage drawers	09/03/2025	260905106	25.64	Sept 2025	2600005038		
10.1111.410..0005.1	paper tray organizer	09/03/2025	260905106	16.99	Sept 2025	2600005038		
10.1111.410..0005.1	wireless remote outlet plug	09/03/2025	260905106	27.54	Sept 2025	2600005038		
10.1111.410..0005.1	Desk Calendar	09/03/2025	260905106	12.65	Sept 2025	2600005029		
10.1111.410..0005.1	30 pcs bin labels	09/03/2025	260905106	7.95	Sept 2025	2600005029		
10.1111.410..0005.1	30 pack oversized dry erase pocket sleeves	09/03/2025	260905106	19.99	Sept 2025	2600005029		
10.1111.410..0005.1	Nicky folders	09/03/2025	260905106	54.61	Sept 2025	2600005015		
10.1111.410..0005.1	paper fastners	09/03/2025	260905106	6.99	Sept 2025	2600005015		
10.1111.410..0005.1	label maker tape	09/03/2025	260905106	22.28	Sept 2025	2600005015		
10.1111.410..0005.1	MAth Wat Addition & Subtraction	09/03/2025	260905106	11.16	Sept 2025	2600005031		
10.1111.410..0005.1	2nd grade reading comp workbook	09/03/2025	260905106	12.99	Sept 2025	2600005031		
10.1111.410..0005.1	The Fidget Game	09/03/2025	260905106	39.19	Sept 2025	2600005031		
10.1111.410..0005.1	Get Ready Fish Flash Cards	09/03/2025	260905106	16.77	Sept 2025	2600005031		
10.1111.410..0005.1	Flash Kids grade 2	09/03/2025	260905106	9.99	Sept 2025	2600005031		
10.1111.410..0005.1	32 Pieces buddy builders	09/03/2025	260905106	17.99	Sept 2025	2600005030		
10.1111.410..0005.1	Mirror my sounds phoneme set	09/03/2025	260905106	19.94	Sept 2025	2600005030		
10.1111.410..0005.1	is your mama a Llama?	09/03/2025	260905106	7.19	Sept 2025	2600005030		
10.1111.410..0005.1	Match card & Sort Game	09/03/2025	260905106	25.99	Sept 2025	2600005030		
10.1111.410..0005.1	Hello World	09/03/2025	260905106	7.19	Sept 2025	2600005030		
10.1111.410..0005.1	It Looked Like spilt Milk	09/03/2025	260905106	6.89	Sept 2025	2600005030		
10.1111.410..0005.1	Worm weather	09/03/2025	260905106	3.99	Sept 2025	2600005030		
10.1111.410..0005.1	too many carrots	09/03/2025	260905106	11.31	Sept 2025	2600005030		
10.1111.410..0005.1	glue sticks 60 count	09/03/2025	260905106	18.99	Sept 2025	2600005040		
10.1111.410..0005.1	Desk Calendar 2025-26	09/03/2025	260905106	16.99	Sept 2025	2600005040		
10.1111.410..0005.1	Small clear wire hooks	09/03/2025	260905106	8.54	Sept 2025	2600005040		

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10.1111.410..0005.1	stapler	09/03/2025	260905106	5.66	Sept 2025	2600005040		
10.1111.410..0005.1	astrobright color paper	09/03/2025	260905106	7.10	Sept 2025	2600005040		
10.1111.410..0005.1	scotch tape	09/03/2025	260905106	14.60	Sept 2025	2600005040		
10.1111.410..0005.1	sticker dots 1000 pcs	09/03/2025	260905106	5.99	Sept 2025	2600005040		
10.1111.410..0005.1	post it sticky easel pad	09/03/2025	260905106	33.23	Sept 2025	2600005050		
10.1111.410..0005.1	Simple machine science experiment	09/03/2025	260905106	29.91	Sept 2025	2600005050		
10.1111.410..0005.1	pencils 200 count	09/03/2025	260905106	19.96	Sept 2025	2600005050		
10.1111.410..0005.1	CVC word games	09/03/2025	260905106	9.79	Sept 2025	2600005041		
10.1111.410..0005.1	fridge magnets	09/03/2025	260905106	4.79	Sept 2025	2600005041		
10.1111.410..0005.1	foxes	09/03/2025	260905106	4.64	Sept 2025	2600005041		
10.1111.410..0005.1	Tigers	09/03/2025	260905106	4.79	Sept 2025	2600005041		
10.1111.410..0005.1	sea turtles	09/03/2025	260905106	4.79	Sept 2025	2600005041		
10.1111.410..0005.1	penguins	09/03/2025	260905106	4.79	Sept 2025	2600005041		
10.1111.410..0005.1	word builder early reading game	09/03/2025	260905106	20.69	Sept 2025	2600005041		
10.1111.410..0005.1	magnetic spinners	09/03/2025	260905106	15.72	Sept 2025	2600005041		
10.1111.410..0005.1	Place value strips	09/03/2025	260905106	12.30	Sept 2025	2600005041		
10.1111.410..0005.1	Flashcards	09/03/2025	260905106	8.99	Sept 2025	2600005041		
10.1111.410..0005.1	Stand White Board 40x28 inch	09/03/2025	260905106	88.99	Sept 2025	2600005052		
10.1111.410..0005.1	30 pack highlighters	09/03/2025	260905106	9.99	Sept 2025	2600005047		
10.1111.410..0005.1	24 pack Privacy Folders for students	09/03/2025	260905106	37.99	Sept 2025	2600005046		
10.1111.410..0005.1	rolling strorage cart	09/03/2025	260905106	59.99	Sept 2025	2600005046		
10.1111.410..0005.1	Report Card Envelopes	09/03/2025	260905106	114.48	Sept 2025	2600005012		
10.1111.410..0005.1	pop for Addition	09/03/2025	260905106	11.39	Sept 2025	2600005053		
10.1111.410..0005.1	Mini lock -top snack containers of 6	09/03/2025	260905106	17.99	Sept 2025	2600005053		
10.1111.410..0005.1	24 small white board dry erase	09/03/2025	260905106	38.99	Sept 2025	2600005053		
10.1111.410..0005.1	pen holder cup	09/03/2025	260905106	11.99	Sept 2025	2600005053		
10.1111.410..0005.1	discount	09/03/2025	260905106	(7.80)	Sept 2025	2600005053		
10.1111.410..0005.1	metal storage cabinet	09/03/2025	260905106	119.99	Sept 2025	2600005043		
10.1111.410..0005.1	Standing desk	09/03/2025	260905106	89.99	Sept 2025	2600005023		
10.1112.410..0006.1	Expo dry erase markers, 40 ct	09/03/2025	260905106	24.14	Sept 2025	2600006026		
10.1112.410..0006.1	Expo dry erase markers	09/03/2025	260905106	22.99	Sept 2025	2600006026		
10.1112.410..0006.1	Learning resources magnetic tiles	09/03/2025	260905106	25.38	Sept 2025	2600006026		
10.1112.410..0006.1	Teling 4 pices jumbo magnetic dry erase grid	09/03/2025	260905106	24.99	Sept 2025	2600006026		
10.1112.410..0006.1	Honor Roll seals	09/03/2025	260905106	11.99	Sept 2025	2600006035		
10.1112.410..0006.1	160GB MP3 Player	09/03/2025	260905106	65.99	Sept 2025	2600006020		

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10.1112.410..0006.1	Magnetic glass whiteboard	09/03/2025	260905106	120.00	Sept 2025	2600006046		
10.1112.410..0006.1	Name plate with bracket	09/03/2025	260905106	14.77	Sept 2025	2600006034		
10.1112.410..0006.1	Name plates	09/03/2025	260905106	26.67	Sept 2025	2600006034		
10.1112.410..0006.1	shipping	09/03/2025	260905106	7.79	Sept 2025	2600006034		
10.1112.410..0006.1	Magnetic glass whiteboard	09/03/2025	260905106	720.00	Sept 2025	2600006030		
10.1112.410..0006.1	Evans strata drum head	09/03/2025	260905106	44.97	Sept 2025	2600006031		
10.1112.410..0006.1	Evans Orchestral drum head	09/03/2025	260905106	50.85	Sept 2025	2600006031		
10.1112.410..0006.1	Elmers purple glue sticks	09/03/2025	260905106	6.29	Sept 2025	2600006029		
10.1112.410..0006.1	YSHIHE colored label stickers	09/03/2025	260905106	8.59	Sept 2025	2600006029		
10.1112.410..0006.1	pencil sharpener	09/03/2025	260905106	8.38	Sept 2025	2600006029		
10.1112.410..0006.1	Turn in trays	09/03/2025	260905106	24.99	Sept 2025	2600006029		
10.1112.410..0006.1	Large dry erase calendar	09/03/2025	260905106	7.98	Sept 2025	2600006029		
10.1112.410..0006.1	Command strips	09/03/2025	260905106	9.57	Sept 2025	2600006029		
10.1112.410..0006.1	Double sided whiteboard	09/03/2025	260905106	21.99	Sept 2025	2600006029		
10.1112.410..0006.1	24 pcs round floor cushions pillows	09/03/2025	260905106	63.99	Sept 2025	2600006024		
10.1112.410..0006.1	4 pieces microfiber whiteboard eraser	09/03/2025	260905106	13.29	Sept 2025	2600006024		
10.1112.410..0006.1	ASURION 2-year Portable Electronic Protect Pla	09/03/2025	260905106	7.99	Sept 2025	2600006051		
10.1112.410..0006.1	Reastar Hanging File Folder	09/03/2025	260905106	6.99	Sept 2025	2600006023		
10.1112.410..0006.1	SUNEE Hanging File Folder, pastel	09/03/2025	260905106	32.29	Sept 2025	2600006023		
10.1112.410..0006.1	Oterri File Organizer	09/03/2025	260905106	9.49	Sept 2025	2600006023		
10.1112.410..0006.1	Maimis Epanding File Folder	09/03/2025	260905106	12.99	Sept 2025	2600006023		
10.1112.410..0006.1	Regeleto 12 pocket storage	09/03/2025	260905106	14.99	Sept 2025	2600006023		
10.1112.410..0006.1	Gray printer paper	09/03/2025	260905106	71.40	Sept 2025	2600006033		
10.1112.410..0006.1	Corridor passes	09/03/2025	260905106	30.70	Sept 2025	2600006033		
10.1112.410..0006.1	EXPO dry erase cleaning spray	09/03/2025	260905106	7.48	Sept 2025	2600006027		
10.1112.410..0006.1	YEGEER 288 count colored pencils	09/03/2025	260905106	22.79	Sept 2025	2600006027		
10.1112.410..0006.1	gianotter mail organizer countertop	09/03/2025	260905106	8.54	Sept 2025	2600006027		
10.1112.410..0006.1	AFMAT Electric pencil sharpener	09/03/2025	260905106	23.99	Sept 2025	2600006027		
10.1112.410..0006.1	Crayola Fine line markers (12 boxes)	09/03/2025	260905106	14.64	Sept 2025	2600006027		
10.1112.410..0006.1	Mixweer 12 pcs bookstands	09/03/2025	260905106	21.99	Sept 2025	2600006022		
10.1112.410..0006.1	Metal Book Ends for Shelves	09/03/2025	260905106	15.99	Sept 2025	2600006022		
10.1112.410..0006.1	King size sharpies	09/03/2025	260905106	14.99	Sept 2025	2600006033		
10.1112.410..0006.1	Dry erase markers	09/03/2025	260905106	18.99	Sept 2025	2600006033		
10.1112.410..0006.1	Amazon basics dry erase markers	09/03/2025	260905106	14.87	Sept 2025	2600006033		
10.1112.410..0006.1	BIC Round ballpoint pens	09/03/2025	260905106	11.88	Sept 2025	2600006033		

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10.1112.410..0006.1	binder clips	09/03/2025	260905106	33.92	Sept 2025	2600006033		
10.1112.410..0006.1	file folder tabs	09/03/2025	260905106	13.98	Sept 2025	2600006033		
10.1112.410..0006.1	sharpies fine tip	09/03/2025	260905106	8.81	Sept 2025	2600006033		
10.1112.410..0006.1	white cardstock	09/03/2025	260905106	53.96	Sept 2025	2600006033		
10.1112.410..0006.1	Sharpies	09/03/2025	260905106	14.22	Sept 2025	2600006033		
10.1112.410..0006.1	sticky notes	09/03/2025	260905106	17.08	Sept 2025	2600006033		
10.1112.410..0006.1	{ink printer paper	09/03/2025	260905106	30.75	Sept 2025	2600006033		
10.1112.410..0006.1	12x15.5 clasp envelopes	09/03/2025	260905106	28.52	Sept 2025	2600006033		
10.1112.410..0006.1	key organizer	09/03/2025	260905106	121.08	Sept 2025	2600006033		
10.1112.410..0006.1	screen cleaner	09/03/2025	260905106	9.98	Sept 2025	2600006033		
10.1112.410..0006.1	9x12 clasp envelopes	09/03/2025	260905106	27.00	Sept 2025	2600006033		
10.1112.410..0006.1	laminator rolls	09/03/2025	260905106	61.95	Sept 2025	2600006033		
10.1112.410..0006.1	Rarlan #2 pencils	09/03/2025	260905106	19.96	Sept 2025	2600006033		
10.1112.410..0006.1	white out	09/03/2025	260905106	40.26	Sept 2025	2600006033		
10.1112.410..0006.1	pink printer paper	09/03/2025	260905106	10.25	Sept 2025	2600006033		
10.1112.410..0006.1	Hanging organizer file folders	09/03/2025	260905106	46.76	Sept 2025	2600006033		
10.1112.410..0006.1	AVERY labels	09/03/2025	260905106	52.34	Sept 2025	2600006033		
10.1112.410..0006.1	DYMO label maker	09/03/2025	260905106	38.93	Sept 2025	2600006033		
10.1112.410..0006.1	Lined sticky notes	09/03/2025	260905106	26.85	Sept 2025	2600006021		
10.1112.410..0006.1	Paper Mate mechanical pencils	09/03/2025	260905106	3.43	Sept 2025	2600006021		
10.1112.410..0006.1	Toidgy 144 count colored pencils	09/03/2025	260905106	18.99	Sept 2025	2600006021		
10.1112.410..0006.1	Paper mate flair felt tip pens	09/03/2025	260905106	28.47	Sept 2025	2600006021		
10.1112.410..0006.1	AFMAT Heavy Duty pencil sharpener	09/03/2025	260905106	25.00	Sept 2025	2600006021		
10.1112.410..0006.1	Sharpie Permanent markers fine tip	09/03/2025	260905106	14.98	Sept 2025	2600006021		
10.1112.410..0006.1	EXPO dry erase markers	09/03/2025	260905106	27.88	Sept 2025	2600006021		
10.1112.410..0006.1	Poster putty	09/03/2025	260905106	7.99	Sept 2025	2600006025		
10.1112.410..0006.1	Mead loose leaf paper	09/03/2025	260905106	2.49	Sept 2025	2600006025		
10.1112.410..0006.1	Shuttle art permenent markers	09/03/2025	260905106	12.98	Sept 2025	2600006025		
10.1112.410..0006.1	Elmers glue sticks	09/03/2025	260905106	8.58	Sept 2025	2600006025		
10.1112.410..0006.1	Lemcima 200 pcs paper clips	09/03/2025	260905106	20.99	Sept 2025	2600006025		
10.1112.410..0006.1	EOOUT 32 pcs plastic folders	09/03/2025	260905106	18.99	Sept 2025	2600006025		
10.1112.410..0006.1	Kleenex	09/03/2025	260905106	25.49	Sept 2025	2600006025		
10.1112.410..0006.1	Oxford filler paper	09/03/2025	260905106	17.80	Sept 2025	2600006044		
10.1112.410..0006.1	Amazon sticky easel pad	09/03/2025	260905106	25.53	Sept 2025	2600006044		
10.1112.410..0006.1	Sharpie markers	09/03/2025	260905106	18.39	Sept 2025	2600006028		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1112.410..0006.1	Papermate mechanical pencils	09/03/2025	260905106	10.29	Sept 2025	2600006028		
10.1112.410..0006.1	Expo cleaning spray	09/03/2025	260905106	9.49	Sept 2025	2600006028		
10.1112.410..0006.1	Favourde 48 pack magnetic whiteboard dry eras	09/03/2025	260905106	13.29	Sept 2025	2600006028		
10.1112.410..0006.1	SUNEE dry erase pocket sleeves	09/03/2025	260905106	17.99	Sept 2025	2600006028		
10.1112.410..0006.1	Stapler	09/03/2025	260905106	7.33	Sept 2025	2600006028		
10.1112.410..0006.1	Rarlan washable markers	09/03/2025	260905106	28.49	Sept 2025	2600006028		
10.1112.410..0006.1	Shuttle art #2 pencils	09/03/2025	260905106	16.98	Sept 2025	2600006028		
10.1112.410..0006.1	Paper mate gel pens, 10 count	09/03/2025	260905106	9.97	Sept 2025	2600006028		
10.1112.410..0006.1	iScholar filler paper	09/03/2025	260905106	8.82	Sept 2025	2600006028		
10.1112.410..0006.1	Rarlan dry erase markers	09/03/2025	260905106	18.99	Sept 2025	2600006028		
10.1112.410..0006.1	Fifty Strategies development book	09/03/2025	260905106	134.04	Sept 2025	2600006032		
10.1112.410..0006.1	SUNEE certificate papers	09/03/2025	260905106	53.12	Sept 2025	2600006035		
10.1112.410..0006.1	Twinkle gold certificate papers	09/03/2025	260905106	41.96	Sept 2025	2600006035		
10.1112.410..0006.1	Excelmark 2"x8" Custom Engraved name plate	09/03/2025	260905106	10.01	Sept 2025	2600006045		
10.1112.410..0006.1	Excelmark 2"x8" Custom Engraved name plate	09/03/2025	260905106	10.01	Sept 2025	2600006045		
10.1112.410..0006.1	GETHPEN sketch pencils for drawing	09/03/2025	260905106	23.97	Sept 2025	2600006044		
10.1112.410..0006.1	ZRLEI small paint brushes	09/03/2025	260905106	9.99	Sept 2025	2600006044		
10.1112.410..0006.1	Water color paper pad	09/03/2025	260905106	6.99	Sept 2025	2600006044		
10.1112.410..0006.1	Apple barrel, acrylic paint	09/03/2025	260905106	31.94	Sept 2025	2600006044		
10.1112.410..0006.1	Crayola washable markers	09/03/2025	260905106	25.12	Sept 2025	2600006044		
10.1113.410..0007.1	Red Heart Crochet Thread	09/03/2025	260905106	4.97	Sept 2025	2600007103		
10.1113.410..0007.1	Dry Erasae Magnet Set	09/03/2025	260905106	10.89	Sept 2025	2600007089		
10.1113.410..0007.1	2 Pack Nano Double Sided Tape	09/03/2025	260905106	4.99	Sept 2025	2600007089		
10.1113.410..0007.1	2 Pack Whiteboard Cleaning Cloth	09/03/2025	260905106	8.54	Sept 2025	2600007089		
10.1113.410..0007.1	Sharpie Permanent Markers	09/03/2025	260905106	7.34	Sept 2025	2600007089		
10.1113.410..0007.1	Amazon Basics Tall Kitchen Trash Bags	09/03/2025	260905106	14.38	Sept 2025	2600007097		
10.1113.410..0007.1	Zocone Scratch Paper Art Set	09/03/2025	260905106	16.99	Sept 2025	2600007097		
10.1113.410..0007.1	Amazon Basics Sandwich Storage Bags	09/03/2025	260905106	9.01	Sept 2025	2600007097		
10.1113.410..0007.1	Amazon Basics Cotton Swabs	09/03/2025	260905106	10.73	Sept 2025	2600007097		
10.1113.410..0007.1	Amazon Basics Slider Gallon Food Storage Bag	09/03/2025	260905106	10.51	Sept 2025	2600007097		
10.1113.410..0007.1	Astrobrights Color Paper	09/03/2025	260905106	7.10	Sept 2025	2600007097		
10.1113.410..0007.1	Ivory Gentle Bath Soap	09/03/2025	260905106	39.84	Sept 2025	2600007097		
10.1113.410..0007.1	Lysol Multi-Surface Cleaner	09/03/2025	260905106	12.58	Sept 2025	2600007097		
10.1113.410..0007.1	Red Heart Crochet Thread	09/03/2025	260905106	4.97	Sept 2025	2600007097		
10.1113.410..0007.1	Bic Round Ballpoint Pens	09/03/2025	260905106	6.59	Sept 2025	2600007097		

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10.1113.410..0007.1	36 Pack 16 oz stadium cups	09/03/2025	260905106	17.85	Sept 2025	2600007097		
10.1113.410..0007.1	Promotion	09/03/2025	260905106	(4.49)	Sept 2025	2600007097		
10.1113.410..0007.1	The Ultimate Guide to Modern Calligraphy	09/03/2025	260905106	9.99	Sept 2025	2600007097		
10.1113.410..0007.1	3 pack 4.5" Plate Stands	09/03/2025	260905106	6.96	Sept 2025	2600007097		
10.1113.410..0007.1	Handle Grip Nail Brush	09/03/2025	260905106	5.69	Sept 2025	2600007097		
10.1113.410..0007.1	2 Pack White Tablecloth	09/03/2025	260905106	16.99	Sept 2025	2600007097		
10.1113.410..0007.1	Electronic Pencil Sharpener	09/03/2025	260905106	23.99	Sept 2025	2600007097		
10.1113.410..0007.1	Push Pin Tacks	09/03/2025	260905106	61.10	Sept 2025	2600007097		
10.1113.410..0007.1	Set of 12 Art Paint Brushes	09/03/2025	260905106	11.28	Sept 2025	2600007097		
10.1113.410..0007.1	Promotion	09/03/2025	260905106	(6.09)	Sept 2025	2600007097		
10.1113.410..0007.1	Recycled Wood Clipboards	09/03/2025	260905106	34.16	Sept 2025	2600007097		
10.1113.410..0007.1	Astrobrights Mega Collection	09/03/2025	260905106	20.85	Sept 2025	2600007097		
10.1113.410..0007.1	Swiffer Duster Refills	09/03/2025	260905106	13.37	Sept 2025	2600007097		
10.1113.410..0007.1	Amazon Basics File FOlders	09/03/2025	260905106	12.34	Sept 2025	2600007097		
10.1113.410..0007.1	Promotion	09/03/2025	260905106	(1.23)	Sept 2025	2600007097		
10.1113.410..0007.1	Sterilite 12 Pack Latching Box	09/03/2025	260905106	38.89	Sept 2025	2600007088		
10.1113.410..0007.1	Sharpie 6 Count	09/03/2025	260905106	5.66	Sept 2025	2600007086		
10.1113.410..0007.1	Pilot G2	09/03/2025	260905106	10.49	Sept 2025	2600007086		
10.1113.410..0007.1	18 Pack Poster Board	09/03/2025	260905106	23.24	Sept 2025	2600007086		
10.1113.410..0007.1	Mechanical Pencils	09/03/2025	260905106	17.10	Sept 2025	2600007086		
10.1113.410..0007.1	Refund: HS Supplies	09/03/2025	260905106	(146.06)	Sept 2025			
10.1113.410..0007.1	Maxell Playback CD`s	09/03/2025	260905106	165.20	Sept 2025	2600007087		
10.1113.410..0007.1	Classroom Accessories CLoset Poicket Chart	09/03/2025	260905106	13.96	Sept 2025	2600007089		
10.1113.410..0007.1	Hyper Sticky Magnets	09/03/2025	260905106	8.54	Sept 2025	2600007089		
10.1220.410..0005.28	Sensory Fidget toys	09/03/2025	260905106	8.90	Sept 2025	2600000027		
10.1220.410..0005.28	10 pcs composition notebooks	09/03/2025	260905106	20.99	Sept 2025	2600000027		
10.1220.410..0005.28	2 pack guided reading strips	09/03/2025	260905106	9.99	Sept 2025	2600000027		
10.1220.410..0005.28	Mr. Sketch stix Markers	09/03/2025	260905106	8.17	Sept 2025	2600000027		
10.1220.410..0005.28	discount	09/03/2025	260905106	(4.20)	Sept 2025	2600000027		
10.1220.410..0005.28	Scented Markers	09/03/2025	260905106	15.23	Sept 2025	2600000030		
10.1220.410..0005.28	15 drawer rolling cart	09/03/2025	260905106	89.54	Sept 2025	2600000031		
10.1220.410..0005.28	Large digital wall mount clock	09/03/2025	260905106	32.99	Sept 2025	2600000028		
10.1220.410..0005.28	6 pack magnetic white board eraser	09/03/2025	260905106	7.99	Sept 2025	2600000033		
10.1220.410..0005.28	Play doh 10 pack case	09/03/2025	260905106	7.83	Sept 2025	2600000033		
10.1220.410..0005.28	Mr. Potato Head	09/03/2025	260905106	12.68	Sept 2025	2600000033		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1220.410..0005.28	Yeti in my Spaghetti	09/03/2025	260905106	9.88	Sept 2025	2600000033		
10.1220.410..0005.28	Time Timer	09/03/2025	260905106	29.71	Sept 2025	2600000033		
10.1220.410..0005.28	18 pcs pull back city cars & trucks	09/03/2025	260905106	19.99	Sept 2025	2600000033		
10.1220.410..0005.28	little people figures	09/03/2025	260905106	9.99	Sept 2025	2600000033		
10.1220.410..0005.28	Play doh sparkle 16 pack	09/03/2025	260905106	21.25	Sept 2025	2600000029		
10.1250.410..0005.20	Usb Mircophone	09/03/2025	260905106	27.71	Sept 2025	2600005036		
10.1250.410..0005.20	Princess Decor Canopy	09/03/2025	260905106	34.99	Sept 2025	2600005036		
10.1250.410..0005.20	Blue Yeti pop foam cover	09/03/2025	260905106	10.99	Sept 2025	2600005036		
10.1250.410..0005.20	20 pack magnetic hooks	09/03/2025	260905106	7.95	Sept 2025	2600005036		
10.1250.410..0005.20	discount	09/03/2025	260905106	(0.55)	Sept 2025	2600005036		
10.1250.410..0005.20	scented gel ink pens	09/03/2025	260905106	5.98	Sept 2025	2600005058		
10.1250.410..0005.20	The Storymatic Kids	09/03/2025	260905106	29.99	Sept 2025	2600005058		
10.1250.410..0005.20	CVC word Builder pocket chart	09/03/2025	260905106	16.99	Sept 2025	2600005058		
10.1250.410..0005.20	small lines Notepads	09/03/2025	260905106	27.99	Sept 2025	2600005058		
10.1250.410..0005.20	Post it Removeavle cover up tape	09/03/2025	260905106	16.88	Sept 2025	2600005059		
10.1500.410..0006.1	MS Softball equipment	09/03/2025	260905106	87.79	Sept 2025			
10.1500.410..0006.1	MS Softball equipment	09/03/2025	260905106	168.95	Sept 2025			
10.1500.410..0006.1	MS Softball equipment	09/03/2025	260905106	216.10	Sept 2025			
10.1500.410..0007.1	HS Softball equipment	09/03/2025	260905106	216.10	Sept 2025			
10.1500.410..0007.1	HS Softball equipment	09/03/2025	260905106	87.79	Sept 2025			
10.1500.410..0007.1	HS Softball equipment	09/03/2025	260905106	168.95	Sept 2025			
20.2540.410..0005.1	Safety glasses	09/03/2025	260905106	99.07	Sept 2025			
20.2540.410..0005.1	under sink water filter	09/03/2025	260905106	189.98	Sept 2025	2600005054		
20.2540.410..0007.1	Visitor Parking Only Sign	09/03/2025	260905106	50.94	Sept 2025	2600007092		
	Check #260905106 Total:			**$7,943.79**				
91.9013.91	12 pack lime green plastic table cloths	09/03/2025	260905117	16.99	Sept 2025	2600005042		
91.9013.91	24 pack plastic table cloth	09/03/2025	260905117	45.98	Sept 2025	2600005042		
91.9013.91	light blue 24 pack plastic table cloth	09/03/2025	260905117	24.99	Sept 2025	2600005042		
91.9013.91	glue sticks hot	09/03/2025	260905117	20.99	Sept 2025	2600005042		
91.9013.91	yellow paper plates	09/03/2025	260905117	19.98	Sept 2025	2600005042		
91.9013.91	12 pack blue plastic table cloth	09/03/2025	260905117	15.99	Sept 2025	2600005042		
91.9151.91	30 pack Head phones	09/03/2025	260905117	107.97	Sept 2025	2600005019		
91.9151.91	poster board	09/03/2025	260905117	29.72	Sept 2025	2600005019		
91.9151.91	earbuds	09/03/2025	260905117	45.95	Sept 2025	2600005019		

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91.9151.91	Markers	09/03/2025	260905117	59.99	Sept 2025	2600005019		
91.9151.91	Markers	09/03/2025	260905117	73.08	Sept 2025	2600005016		
91.9151.91	rulers 20 pack	09/03/2025	260905117	13.96	Sept 2025	2600005018		
91.9151.91	glue sticks	09/03/2025	260905117	24.09	Sept 2025	2600005018		
91.9151.91	dry erase markers	09/03/2025	260905117	88.44	Sept 2025	2600005018		
91.9151.91	Scissors	09/03/2025	260905117	19.96	Sept 2025	2600005018		
91.9151.91	3 Prong folders 100 pack	09/03/2025	260905117	56.99	Sept 2025	2600005017		
91.9151.91	Promo discount for PO 2600005017	09/03/2025	260905117	(5.70)	Sept 2025	2600005017		
91.9151.91	name plate for doors	09/03/2025	260905117	31.56	Sept 2025	2600005055		
91.9151.91	rainbow polka dot carpet	09/03/2025	260905117	159.99	Sept 2025	2600005056		
91.9151.91	Plastic Pocket folders 18 pack	09/03/2025	260905117	101.96	Sept 2025	2600005020		
91.9380.91	Cardboard Purple Shrek Cutout	09/03/2025	260905117	49.40	Sept 2025	2600007091		
91.9500.91	Hershey`s Cookies n Creme	09/03/2025	260905117	49.90	Sept 2025	2600007058		
91.9500.91	Keebler Sandwich Crackers	09/03/2025	260905117	35.98	Sept 2025	2600007057		
91.9500.91	JBL Partybox 310	09/03/2025	260905117	519.95	Sept 2025	2600007090		
	Check #260905117 Total:			**$1,608.11**				
10.1112.410..0006.1	Newcotte 24pc pinnies	09/30/2025	261005105	39.99	October 202	2600006061		
10.1112.410..0006.1	Crayola Washable marker, fine line	09/30/2025	261005105	23.76	October 202	2600006044		
10.1112.410..0006.1	48 pcs breath calm anxiety stickers	09/30/2025	261005105	8.99	October 202	2600006041		
10.1112.410..0006.1	Fidget toys	09/30/2025	261005105	7.99	October 202	2600006041		
10.1112.410..0006.1	Thriving with ADHD workbook	09/30/2025	261005105	7.34	October 202	2600006041		
10.1112.410..0006.1	Plastic clipboards	09/30/2025	261005105	44.64	October 202	2600006040		
10.1112.410..0006.1	Rarlan wood-cased #2 pancils	09/30/2025	261005105	15.99	October 202	2600006040		
10.1112.410..0006.1	Handwriting notebook workbook	09/30/2025	261005105	9.99	October 202	2600006040		
10.1112.410..0006.1	daily routines problem solving	09/30/2025	261005105	31.96	October 202	2600006040		
10.1112.410..0006.1	Cursive handwriting workbook	09/30/2025	261005105	4.78	October 202	2600006040		
10.1113.410..0007.1	Heavy Duty Fly Swatters 6 pack	09/30/2025	261005105	12.33	October 202	2600007082		
10.1113.410..0007.1	64 Pairs Safety Goggles	09/30/2025	261005105	28.59	October 202	2600007083		
10.1113.410..0007.1	120 Pack Sterile Plastic Petri Dishes	09/30/2025	261005105	32.99	October 202	2600007085		
10.1113.410..0007.1	Expo Markers	09/30/2025	261005105	12.64	October 202	2600007085		
10.1113.410..0007.1	Pilot G2	09/30/2025	261005105	13.48	October 202	2600007085		
10.1113.410..0007.1	Expo Markers	09/30/2025	261005105	9.74	October 202	2600007085		
10.1113.410..0007.1	Masking Tape Bulk	09/30/2025	261005105	31.49	October 202	2600007085		
10.1113.410..0007.1	Pilot G2	09/30/2025	261005105	10.49	October 202	2600007085		

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10.1113.410..0007.1	32 Pack Clear RUlers	09/30/2025	261005105	9.99	October 202	2600007085		
10.1113.410..0007.1	Elmer`s Disappearing Glue Sticks	09/30/2025	261005105	49.74	October 202	2600007085		
10.1113.410..0007.1	Into the Wild	09/30/2025	261005105	55.93	October 202	2600007101		
10.1113.410..0007.1	7 Tier Hanging File FOlders	09/30/2025	261005105	19.50	October 202	2600007084		
10.1113.410..0007.1	Magnetic File Holder 3 pockets file folder	09/30/2025	261005105	28.00	October 202	2600007084		
10.1113.410..0007.1	210 Piece Binder Clips	09/30/2025	261005105	21.99	October 202	2600007084		
10.1113.410..0007.1	Dry Erase Erasers 24 pack	09/30/2025	261005105	6.99	October 202	2600007084		
10.1113.410..0007.1	200 Pcs Craft Sticks	09/30/2025	261005105	4.99	October 202	2600007084		
10.1113.410..0007.1	Magnetic Dry Erase Marker Holder	09/30/2025	261005105	12.59	October 202	2600007084		
10.1113.410..0007.1	DLucky 8pcs Classroom Organization	09/30/2025	261005105	51.99	October 202	2600007084		
10.1113.410..0007.1	Amazon Basics Index Cards	09/30/2025	261005105	2.25	October 202	2600007084		
10.1113.410..0007.1	6 Pack Large Plastic Pencil Case	09/30/2025	261005105	26.95	October 202	2600007084		
10.1113.410..0007.1	50 Pack Dry Erase Magnetic Labels	09/30/2025	261005105	9.49	October 202	2600007084		
10.1113.410..0007.1	6 Pack Dry Erase Eraser	09/30/2025	261005105	7.99	October 202	2600007084		
10.1113.410..0007.1	Hyper Sticky Magnets	09/30/2025	261005105	12.99	October 202	2600007084		
10.1113.410..0007.1	Acrylic Pen Organizer	09/30/2025	261005105	35.99	October 202	2600007084		
10.1113.410..0007.1	Pencil Eraser Tops	09/30/2025	261005105	7.98	October 202	2600007084		
10.1113.410..0007.1	20 Ft Magnetic Tape	09/30/2025	261005105	8.98	October 202	2600007084		
10.1113.410..0007.1	108 HIghlighters Bulk	09/30/2025	261005105	20.89	October 202	2600007084		
10.1113.410..0007.1	100 Pcs Magnets for Whiteboard	09/30/2025	261005105	22.95	October 202	2600007084		
10.1113.410..0007.1	60 Pairs Large Picture Hanging Strips	09/30/2025	261005105	22.30	October 202	2600007084		
10.1113.410..0007.1	Standing Desk Clamp Power Strip	09/30/2025	261005105	17.49	October 202	2600007084		
10.1113.410..0007.1	Rage Fitness Gym Chalk	09/30/2025	261005105	15.70	October 202	2600007121		
10.1113.410..0007.1	Amazon Basics Sandwich Bags	09/30/2025	261005105	8.48	October 202	2600007103		
10.1113.410..0007.1	Amazon Basics Tall Kithcen Bags	09/30/2025	261005105	17.52	October 202	2600007103		
10.1113.410..0007.1	Amazon Basics Cotton Swabs	09/30/2025	261005105	8.55	October 202	2600007103		
10.1113.410..0007.1	Ivory Gentle Bar Soap	09/30/2025	261005105	34.92	October 202	2600007103		
10.1113.410..0007.1	16 Oz Stadium Cups	09/30/2025	261005105	17.85	October 202	2600007103		
10.1113.410..0007.1	Amazon Basics Slider Gallon Bags	09/30/2025	261005105	10.49	October 202	2600007103		
10.1113.410..0007.1	Zocone Scratch Art Paper	09/30/2025	261005105	16.99	October 202	2600007103		
10.1113.410..0007.1	Lysol Multi-Surface Cleaner	09/30/2025	261005105	12.58	October 202	2600007103		
10.1113.410..0007.1	Astrobrights Color Paper	09/30/2025	261005105	7.27	October 202	2600007103		
10.1113.420..0007.1	Refund: HS Textbooks	09/30/2025	261005105	(243.44)	October 202			
10.1113.420..0007.1	Refund: HS Textbooks	09/30/2025	261005105	(179.76)	October 202			
10.1113.420..0007.1	1984 The Graphic Novel	09/30/2025	261005105	299.60	October 202	2600007106		

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10.1113.420..0007.1	Fahrenheit 451	09/30/2025	261005105	169.80	October 202	2600007106		
10.1113.420..0007.1	Tuesday`s with Morrie	09/30/2025	261005105	286.40	October 202	2600007106		
10.1113.420..0007.1	On Writing: A Memoir of the Craft	09/30/2025	261005105	185.47	October 202	2600007120		
10.1113.420..0007.1	1984	09/30/2025	261005105	183.84	October 202	2600007197		
10.1113.420..0007.1	Tuesday`s with Morrie	09/30/2025	261005105	299.88	October 202	2600007197		
10.1113.420..0007.1	The Catcher in the Rye	09/30/2025	261005105	21.09	October 202	2600007107		
10.1113.420..0007.1	The Catcher in the Rye	09/30/2025	261005105	49.21	October 202	2600007107		
10.1113.420..0007.1	The Catcher in the Rye	09/30/2025	261005105	105.45	October 202	2600007107		
10.1220.410..0005.28	Potty Training Seat	09/30/2025	261005105	27.99	October 202	2600000035		
10.1220.410..0005.28	left handed scissors	09/30/2025	261005105	7.98	October 202	2600000035		
10.1220.410..0005.28	potty protector	09/30/2025	261005105	44.95	October 202	2600000035		
10.1220.410..0005.28	Ribcap Baseball Cap Protective Helmet	09/30/2025	261005105	172.00	October 202	2600000036		
10.1220.410..0006.1	Classroom headphone, 10 pk (Madero)	09/30/2025	261005105	73.97	October 202	2600000018		
10.2130.410..0005.28	table top scissors	09/30/2025	261005105	41.22	October 202	2600000061		
10.2130.410..0007.1	Toothbrush Holder for Bathroom	09/30/2025	261005105	15.98	October 202	2600007193		
10.2130.410..0007.1	4Pcs Travel Toothbrush Case	09/30/2025	261005105	8.59	October 202	2600007193		
10.2130.410..0007.1	Amazon Basic Cherry Cough Drops	09/30/2025	261005105	13.38	October 202	2600007195		
10.2130.410..0007.1	Starlight Peppermint Mints	09/30/2025	261005105	23.98	October 202	2600007195		
10.2130.410..0007.1	Bulk Spearmint Mints	09/30/2025	261005105	11.96	October 202	2600007195		
10.2130.410..0007.1	20 Pack 3 Inch Elastic Bandage Wrap	09/30/2025	261005105	45.58	October 202	2600007195		
10.2130.410..0007.1	1000 Pk 5Oz Paper Cups	09/30/2025	261005105	36.99	October 202	2600007195		
10.2130.410..0007.1	Halls Relief Honey Lemon Cough Drops	09/30/2025	261005105	11.10	October 202	2600007195		
10.2130.410..0007.1	Premium Elastic Bandage Wrap	09/30/2025	261005105	17.08	October 202	2600007195		
10.2210.410..0006.24	The Common Core Companion	09/30/2025	261005105	39.95	October 202	2600006070		
10.2210.410..0006.24	Fifty Strategies development book	09/30/2025	261005105	23.48	October 202	2600006068		
10.2220.410..0005.1	EasyLiner Clear Adhesive Shelf LIner	09/30/2025	261005105	12.94	October 202	2600007100		
10.2220.410..0005.1	Ricky Ricotta`s Mighty Robot	09/30/2025	261005105	16.80	October 202	2600007065		
10.2220.410..0005.1	One Wrong Step	09/30/2025	261005105	13.60	October 202	2600007065		
10.2220.410..0005.1	Resist	09/30/2025	261005105	9.29	October 202	2600007065		
10.2220.410..0005.1	The Trouble with Children	09/30/2025	261005105	11.77	October 202	2600007065		
10.2220.410..0005.1	Dinosaurs in Space	09/30/2025	261005105	11.11	October 202	2600007065		
10.2220.410..0005.1	How TO Catch a Class Pet	09/30/2025	261005105	5.93	October 202	2600007065		
10.2220.410..0005.1	Lost Mysteries	09/30/2025	261005105	22.00	October 202	2600007065		
10.2220.410..0005.1	Green Ember Series Complete Set	09/30/2025	261005105	98.92	October 202	2600007065		
10.2220.410..0005.1	Murray the Viking	09/30/2025	261005105	16.99	October 202	2600007065		

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10.2220.410..0005.1	Will the Pigeon Graduate?	09/30/2025	261005105	15.18	October 202	2600007065		
10.2220.410..0005.1	Car and Driver Trivia Zone	09/30/2025	261005105	16.80	October 202	2600007065		
10.2220.410..0005.1	Ultimate Greek Mythology	09/30/2025	261005105	9.59	October 202	2600007065		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	13.19	October 202	2600007064		
10.2220.410..0006.1	Mooses with Bazookas	09/30/2025	261005105	13.95	October 202	2600007064		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	13.20	October 202	2600007064		
10.2220.410..0006.1	And They Found Dragons 3 Book Bundle	09/30/2025	261005105	49.99	October 202	2600007064		
10.2220.410..0006.1	Resist	09/30/2025	261005105	9.29	October 202	2600007064		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	12.94	October 202	2600007064		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	13.20	October 202	2600007064		
10.2220.410..0006.1	Encanto	09/30/2025	261005105	10.49	October 202	2600007064		
10.2220.410..0006.1	Under a Painted Sky	09/30/2025	261005105	12.08	October 202	2600007064		
10.2220.410..0006.1	A Chicken Was There	09/30/2025	261005105	9.99	October 202	2600007064		
10.2220.410..0006.1	A Chicken Was There	09/30/2025	261005105	9.99	October 202	2600007064		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	14.85	October 202	2600007064		
10.2220.410..0006.1	Sunrise on the Reaping	09/30/2025	261005105	18.98	October 202	2600007064		
10.2220.410..0006.1	The Innocent Rebel	09/30/2025	261005105	14.99	October 202	2600007064		
10.2220.410..0006.1	A Chicken Was There	09/30/2025	261005105	9.99	October 202	2600007064		
10.2220.410..0006.1	EasyLiner Clear Adhesive Shelf LIner	09/30/2025	261005105	25.28	October 202	2600007099		
10.2220.410..0006.1	A Chicken Was There Also	09/30/2025	261005105	9.99	October 202	2600007064		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	13.59	October 202	2600007064		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	15.00	October 202	2600007064		
10.2220.410..0006.1	Bemused	09/30/2025	261005105	12.90	October 202	2600007064		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	13.42	October 202	2600007064		
10.2220.410..0006.1	Fullmetal Alchemist	09/30/2025	261005105	13.28	October 202	2600007064		
10.2220.410..0006.1	A Chicken Was There	09/30/2025	261005105	9.99	October 202	2600007064		
10.2220.410..0006.1	Sudden Country	09/30/2025	261005105	12.99	October 202	2600007064		
10.2220.410..0006.1	My Favorite Color is Your Something Blue	09/30/2025	261005105	9.99	October 202	2600007064		
10.2220.410..0006.1	Mystery of Lost Canyon	09/30/2025	261005105	9.99	October 202	2600007064		
10.2220.410..0006.1	A Chicken Was There at Christmas	09/30/2025	261005105	9.99	October 202	2600007064		
10.2220.410..0007.1	Belladonna	09/30/2025	261005105	6.99	October 202	2600007062		
10.2220.410..0007.1	Five NIghts at Freddy`s	09/30/2025	261005105	6.82	October 202	2600007062		
10.2220.410..0007.1	This Is My America	09/30/2025	261005105	9.51	October 202	2600007062		
10.2220.410..0007.1	Lunar New Year Love Story	09/30/2025	261005105	12.59	October 202	2600007062		
10.2220.410..0007.1	You`re Not Supposed to Die Tonight	09/30/2025	261005105	11.99	October 202	2600007062		

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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	I`m Glad My Mom Died	09/30/2025	261005105	14.48	October 202	2600007062		
10.2220.410..0007.1	The Thrasher`s	09/30/2025	261005105	14.50	October 202	2600007062		
10.2220.410..0007.1	Cracking the Bell	09/30/2025	261005105	9.59	October 202	2600007062		
10.2220.410..0007.1	Five Nights at Freddy`s	09/30/2025	261005105	8.40	October 202	2600007062		
10.2220.410..0007.1	The Queen`s Spade	09/30/2025	261005105	13.60	October 202	2600007062		
10.2220.410..0007.1	Hollow Fires	09/30/2025	261005105	8.14	October 202	2600007062		
10.2220.410..0007.1	Dear Medusa	09/30/2025	261005105	12.51	October 202	2600007062		
10.2220.410..0007.1	Looking for Smoke	09/30/2025	261005105	9.84	October 202	2600007062		
10.2220.410..0007.1	Accountable	09/30/2025	261005105	16.32	October 202	2600007062		
10.2220.410..0007.1	Rez Ball	09/30/2025	261005105	13.24	October 202	2600007062		
10.2220.410..0007.1	Business Source Premium Invisible Tape	09/30/2025	261005105	12.45	October 202	2600007098		
10.2220.410..0007.1	EasyLIner Clear Adhesive Shelf LIner	09/30/2025	261005105	43.61	October 202	2600007098		
10.2220.410..0007.1	Grumpy Darling	09/30/2025	261005105	11.98	October 202	2600007062		
10.2220.410..0007.1	Starter Villain	09/30/2025	261005105	16.99	October 202	2600007062		
10.2220.410..0007.1	Monstrous	09/30/2025	261005105	18.99	October 202	2600007062		
10.2220.410..0007.1	The Grimrose Girls	09/30/2025	261005105	12.08	October 202	2600007062		
10.2220.410..0007.1	Gallant	09/30/2025	261005105	9.94	October 202	2600007062		
10.2220.410..0007.1	See You Yesterday	09/30/2025	261005105	8.58	October 202	2600007061		
10.2220.410..0007.1	The Things They Carried	09/30/2025	261005105	7.77	October 202	2600007136		
10.2220.410..0007.1	American Predator	09/30/2025	261005105	13.79	October 202	2600007136		
10.2220.410..0007.1	Hamlet	09/30/2025	261005105	7.84	October 202	2600007136		
10.2220.410..0007.1	Dracula	09/30/2025	261005105	8.80	October 202	2600007136		
10.2220.410..0007.1	Little Women	09/30/2025	261005105	7.00	October 202	2600007136		
10.2220.410..0007.1	The Death of Ivan Ilyich	09/30/2025	261005105	9.60	October 202	2600007136		
10.2220.410..0007.1	Oediupus Rex	09/30/2025	261005105	3.68	October 202	2600007136		
10.2220.410..0007.1	The Fountainhead	09/30/2025	261005105	13.67	October 202	2600007136		
10.2220.410..0007.1	Death of a Salesman	09/30/2025	261005105	7.87	October 202	2600007136		
10.2220.410..0007.1	A Doll`s House	09/30/2025	261005105	5.59	October 202	2600007136		
10.2220.410..0007.1	The Bell Jar	09/30/2025	261005105	9.45	October 202	2600007136		
10.2220.410..0007.1	Ther Metamorphosis	09/30/2025	261005105	12.99	October 202	2600007136		
20.2540.410..0005.1	Professional sprayer 32 oz case of 9	09/30/2025	261005105	34.13	October 202	2600005071		
20.2540.410..0005.1	Inner tube replacement of dolly	09/30/2025	261005105	8.65	October 202	2600005072		
20.2540.410..0005.1	Water filter	09/30/2025	261005105	39.99	October 202	2600005072		
20.2540.410..0005.1	Universal Trigger Sprayer	09/30/2025	261005105	24.77	October 202	2600005072		
20.2540.410..0005.1	Network Cable tester	09/30/2025	261005105	45.99	October 202	2600005087		

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20.2540.410..0006.1	1/2" Push on cap Nut-1/2 in Axle	09/30/2025	261005105	5.69	October 202	2600006048		
20.2540.410..0006.1	PINGEUI 4 pcs 8 inch solid rubber tire	09/30/2025	261005105	26.21	October 202	2600006048		
20.2540.410..0006.1	S&S Worldwide 16" scooters	09/30/2025	261005105	231.58	October 202	2600006047		
20.2540.410..0007.1	Outdoor Rubber Floor Mats	09/30/2025	261005105	47.48	October 202	2600007196		
20.2540.410..0007.1	4 Pack Spin Mop Replacement Heads	09/30/2025	261005105	14.99	October 202	2600007127		
20.2540.410..0007.1	O-Cedar Rinse Clean Mop & Bucket System	09/30/2025	261005105	34.99	October 202	2600007127		
20.2540.410..0007.1	Lysol Multi-Surface Cleaner 144 oz	09/30/2025	261005105	44.27	October 202	2600007127		
20.2540.410..0007.1	White Fridge Lock	09/30/2025	261005105	7.99	October 202	2600007192		
		Check #261005105 Total:		**$4,371.58**				
91.9011.91	Wireless Doorbell over 1000 ft coverage	09/30/2025	261005112	15.59	October 202	2600007077		
91.9127.91	Heavy Duty Kitchen Scoop	09/30/2025	261005112	8.98	October 202	2600007194		
91.9127.91	M&M`s	09/30/2025	261005112	47.49	October 202	2600007081		
91.9127.91	Twix	09/30/2025	261005112	39.98	October 202	2600007081		
91.9127.91	Snickers	09/30/2025	261005112	52.48	October 202	2600007081		
91.9127.91	Butterfinger	09/30/2025	261005112	35.64	October 202	2600007081		
91.9127.91	Ring Pop Lollipops	09/30/2025	261005112	23.97	October 202	2600007080		
91.9127.91	Hersheys Cookies N Creme Candy Bars	09/30/2025	261005112	29.00	October 202	2600007079		
91.9127.91	Slim Jim Giant Smoked Snacks	09/30/2025	261005112	33.19	October 202	2600007078		
91.9127.91	Amazon Discount	09/30/2025	261005112	(2.40)	October 202	2600007078		
91.9127.91	Heavy Duty Kitchen Scoop	09/30/2025	261005112	5.69	October 202	2600007119		
91.9127.91	Promotion	09/30/2025	261005112	(0.28)	October 202	2600007119		
91.9127.91	Charms Blow Pops	09/30/2025	261005112	12.00	October 202	2600007080		
91.9127.91	Sour Punch Rainbow Straws	09/30/2025	261005112	31.96	October 202	2600007080		
91.9127.91	Starburst	09/30/2025	261005112	39.98	October 202	2600007080		
91.9127.91	Skittles	09/30/2025	261005112	39.98	October 202	2600007080		
91.9127.91	Airheads	09/30/2025	261005112	9.20	October 202	2600007080		
91.9127.91	Kit Kats	09/30/2025	261005112	31.39	October 202	2600007080		
91.9127.91	Reese`s Candy Bars	09/30/2025	261005112	31.39	October 202	2600007080		
91.9130.91	Diablo Bi-Metal Hole Saw with Variable Tooth	09/30/2025	261005112	35.68	October 202	2600007124		
91.9130.91	12 Pcs Large Cellophane Bags	09/30/2025	261005112	7.89	October 202	2600007122		
91.9130.91	4 Piece Cheese KNives	09/30/2025	261005112	7.99	October 202	2600007122		
91.9130.91	FreenFond GOlf Socks	09/30/2025	261005112	4.99	October 202	2600007122		
91.9130.91	Hickory Farms Farmhouse Meat & Cheese	09/30/2025	261005112	24.99	October 202	2600007122		
91.9130.91	Thick Paper Basket with Handfle	09/30/2025	261005112	28.79	October 202	2600007122		

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91.9130.91	Bic Round Ballpoint Pens	09/30/2025	261005112	6.54	October 202	2600007122		
91.9130.91	Clean Green Golf Balls	09/30/2025	261005112	19.79	October 202	2600007122		
91.9155.91	ring pop 50 count	09/30/2025	261005112	23.97	October 202	2600005073		
91.9180.91	Keurig K-cups	09/30/2025	261005112	40.99	October 202	2600006042		
91.9180.91	Starbucks k-cups	09/30/2025	261005112	38.39	October 202	2600006042		
91.9180.91	FelixKing	09/30/2025	261005112	79.98	October 202	2600006069		
91.9280.91	Quick & Easy Medical Terminology	09/30/2025	261005112	68.99	October 202	2600007102		
91.9380.91	Laffy Taffy Candy	09/30/2025	261005112	19.98	October 202	2600007056		
91.9380.91	Tootsie Caramel Apple Pops	09/30/2025	261005112	26.95	October 202	2600007056		
91.9380.91	Laffy Taffy Candy	09/30/2025	261005112	19.98	October 202	2600007123		
91.9430.91	EliteFTS ProShort Resistance Band	09/30/2025	261005112	67.96	October 202	2600007191		
91.9430.91	EliteFTS Pro Short Resistant Band	09/30/2025	261005112	79.96	October 202	2600007191		
91.9500.91	Little Debbie Cosmic Brownies	09/30/2025	261005112	27.35	October 202	2600007126		
91.9500.91	Frito Lay Variety Packs	09/30/2025	261005112	22.56	October 202	2600007125		
91.9500.91	Brownie Brittle	09/30/2025	261005112	12.84	October 202	2600007125		
91.9500.91	Sunchips	09/30/2025	261005112	17.76	October 202	2600007125		
91.9500.91	Jack LInk`s Beef Jerkey	09/30/2025	261005112	57.24	October 202	2600007125		
91.9500.91	Oreo Mini Cookies	09/30/2025	261005112	43.50	October 202	2600007125		
91.9500.91	Keebler Sandwich Crackers	09/30/2025	261005112	17.99	October 202	2600007125		
91.9500.91	Frito Lay Variety Packs	09/30/2025	261005112	22.56	October 202	2600007125		
91.9500.91	Sunchips	09/30/2025	261005112	17.76	October 202	2600007125		
91.9500.91	Skittles & Starburst	09/30/2025	261005112	86.61	October 202	2600007125		
91.9500.91	Kit Kat`s	09/30/2025	261005112	59.32	October 202	2600007125		
91.9500.91	Reese`s Peanut BUtter Cups	09/30/2025	261005112	60.82	October 202	2600007125		
91.9500.91	WElch`s Fruit Snacks	09/30/2025	261005112	40.50	October 202	2600007125		
91.9500.91	Snickers	09/30/2025	261005112	43.56	October 202	2600007125		
91.9500.91	Mars, M&M`s	09/30/2025	261005112	64.36	October 202	2600007125		
91.9500.91	Ivation Huge 36" Digital LED CLock	09/30/2025	261005112	149.84	October 202	2600007060		
91.9500.91	Brownie Brittle	09/30/2025	261005112	25.68	October 202	2600007059		
91.9500.91	Jack Link`s Beef Jerkey	09/30/2025	261005112	56.30	October 202	2600007059		
91.9500.91	Skittles & Starburst	09/30/2025	261005112	63.54	October 202	2600007059		
91.9500.91	Gardetto`s Snack Mix	09/30/2025	261005112	71.10	October 202	2600007059		
91.9500.91	Airheads XTreme	09/30/2025	261005112	41.52	October 202	2600007059		
91.9500.91	Frito Lay Fun Times	09/30/2025	261005112	15.67	October 202	2600007059		
91.9500.91	Frito Lay Fun Times	09/30/2025	261005112	15.67	October 202	2600007059		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9500.91	Frito Lay Backyard Mix	09/30/2025	261005112	23.79	October 202	2600007059		
91.9500.91	Frito Lay Backyard Mix	09/30/2025	261005112	23.79	October 202	2600007059		
91.9500.91	Snickers, Twix, 3 Musketeers	09/30/2025	261005112	64.14	October 202	2600007059		
	Check #261005112 Total:			**$2,234.81**				
10.1100.211..0001.1	shipping/handling	10/31/2025	261105107	4.89	Nov 2025	2600007164		
10.1111.410..0005.1	shipping labels 4 per sheet	10/31/2025	261105107	25.96	Nov 2025	2600005099		
10.1113.410..0007.1	6 Tier Magnetic File Holder	10/31/2025	261105107	24.09	Nov 2025	2600007229		
10.1113.410..0007.1	Hercules Stands Tuba Stand	10/31/2025	261105107	98.89	Nov 2025	2600007163		
10.1113.410..0007.1	14 Player Flag Football Set	10/31/2025	261105107	49.98	Nov 2025	2600007165		
10.1113.410..0007.1	14 Player Flag Football Set	10/31/2025	261105107	51.98	Nov 2025	2600007165		
10.1113.410..0007.1	Hercules Stands Performance Stand	10/31/2025	261105107	85.09	Nov 2025	2600007164		
10.1113.410..0007.1	Labelwell Tape Label Maker Tape	10/31/2025	261105107	14.43	Nov 2025	2600007188		
10.1220.410..0001.28	noise reduction ear muffs	10/31/2025	261105107	11.87	Nov 2025	2600000198		
10.1220.410..0001.28	bluetooth headphones	10/31/2025	261105107	18.97	Nov 2025	2600000198		
10.1220.410..0001.28	noise reduction ear muffs	10/31/2025	261105107	9.46	Nov 2025	2600000234		
10.1220.410..0001.28	bluetooth headphones	10/31/2025	261105107	18.97	Nov 2025	2600000234		
10.1220.410..0005.28	Number Blocks Sheep Farm	10/31/2025	261105107	13.99	Nov 2025	2600000080		
10.1220.410..0005.28	Number Pops	10/31/2025	261105107	24.94	Nov 2025	2600000080		
10.1220.410..0005.28	Number Blocks Express Farm	10/31/2025	261105107	14.49	Nov 2025	2600000080		
10.1220.410..0005.28	Number Puzzle Sorter	10/31/2025	261105107	16.99	Nov 2025	2600000080		
10.1275.410..0005.40	latex free gloves	10/31/2025	261105107	112.16	Nov 2025	2600000080		
10.1275.410..0005.40	CD player	10/31/2025	261105107	59.94	Nov 2025	2600000080		
10.1275.410..0005.40	water bottles	10/31/2025	261105107	64.99	Nov 2025	2600000080		
10.1275.410..0005.40	Golf pencils	10/31/2025	261105107	11.40	Nov 2025	2600000080		
10.1275.410..0005.40	Sproutbright Numbers 1-100 Poster	10/31/2025	261105107	13.80	Nov 2025	2600000080		
10.1275.410..0005.40	seenda Kids Bluetooth Headphones	10/31/2025	261105107	22.99	Nov 2025	2600000080		
10.1275.410..0005.40	3200+ Stickers for Kids	10/31/2025	261105107	8.97	Nov 2025	2600000079		
10.1275.410..0005.40	Colored Paint Cups	10/31/2025	261105107	13.29	Nov 2025	2600000080		
10.1400.410..0007.1	Arrow Welding Magnets	10/31/2025	261105107	63.96	Nov 2025	2600007198		
10.1400.410..0007.1	Lockout Tagout Locks 5Pcs	10/31/2025	261105107	53.28	Nov 2025	2600007198		
10.1400.410..0007.1	Lockout Tagout Electric Plug Lock	10/31/2025	261105107	57.32	Nov 2025	2600007198		
10.1400.410..0007.1	Electrical Cord Plug Lockout	10/31/2025	261105107	11.37	Nov 2025	2600007198		
10.1400.410..0007.1	Lockout Tagout Electric Plug Lock	10/31/2025	261105107	57.32	Nov 2025	2600007198		
10.1400.410..0007.1	30 Live Roly POlys	10/31/2025	261105107	13.99	Nov 2025	2600007227		

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10.1400.410..0007.1	Shipping & Handling	10/31/2025	261105107	10.00	Nov 2025	2600007227		
10.2130.410..0005.1	Thermometer probe covers	10/31/2025	261105107	55.20	Nov 2025	2600005097		
10.2130.410..0005.28	bouncyband	10/31/2025	261105107	16.82	Nov 2025	2600000234		
10.2130.410..0006.1	CHKADAWA Circular Bulb	10/31/2025	261105107	18.99	Nov 2025	2600006062		
10.2130.410..0007.1	Reusable Hot and Cold Ice Packs	10/31/2025	261105107	30.00	Nov 2025	2600007169		
10.2130.410..0007.28	Wheelchair Backpack Bags	10/31/2025	261105107	16.99	Nov 2025	2600000137		
10.2130.410..0007.28	Wheelchair bookbag	10/31/2025	261105107	16.99	Nov 2025			
10.2210.410..0005.40	Unpacking the Pyramid Model: A Practical Guide	10/31/2025	261105107	327.60	Nov 2025	2600000179		
10.2210.410..0006.24	Flip the Script books	10/31/2025	261105107	217.26	Nov 2025	2600006074		
10.2220.410..0005.1	The Tip-Off	10/31/2025	261105107	9.99	Nov 2025	2600007182		
10.2220.410..0005.1	Halfway to Harmony	10/31/2025	261105107	16.68	Nov 2025	2600007182		
10.2220.410..0005.1	Snoop	10/31/2025	261105107	16.01	Nov 2025	2600007182		
10.2220.410..0005.1	Small Flames	10/31/2025	261105107	8.25	Nov 2025	2600007182		
10.2220.410..0005.1	I Hate Everything	10/31/2025	261105107	18.65	Nov 2025	2600007182		
10.2220.410..0005.1	The Wishing Leaf	10/31/2025	261105107	18.99	Nov 2025	2600007182		
10.2220.410..0005.1	Dream	10/31/2025	261105107	14.39	Nov 2025	2600007182		
10.2220.410..0005.1	Purple Space Chickens	10/31/2025	261105107	9.99	Nov 2025	2600007182		
10.2220.410..0005.1	The Night Librarian	10/31/2025	261105107	10.61	Nov 2025	2600007182		
10.2220.410..0005.1	Stella	10/31/2025	261105107	12.99	Nov 2025	2600007182		
10.2220.410..0005.1	Incredibly Penelope	10/31/2025	261105107	18.98	Nov 2025	2600007182		
10.2220.410..0005.1	Tyrannosauraus Rex	10/31/2025	261105107	17.25	Nov 2025	2600007182		
10.2220.410..0005.1	If We Were Dogs	10/31/2025	261105107	18.98	Nov 2025	2600007184		
10.2220.410..0005.1	Why Did the CHicken Cross the Road?	10/31/2025	261105107	18.99	Nov 2025	2600007184		
10.2220.410..0005.1	Triceratops vs Edmontosaurus	10/31/2025	261105107	21.06	Nov 2025	2600007183		
10.2220.410..0005.1	T. Rex vs Ankylosaurus	10/31/2025	261105107	21.08	Nov 2025	2600007183		
10.2220.410..0005.1	Shipping	10/31/2025	261105107	7.98	Nov 2025	2600007183		
10.2220.410..0006.1	Schooled	10/31/2025	261105107	17.99	Nov 2025	2600007180		
10.2220.410..0006.1	Meet Me at Wonderland	10/31/2025	261105107	18.80	Nov 2025	2600007180		
10.2220.410..0006.1	Avatar: The Last Airbender	10/31/2025	261105107	12.89	Nov 2025	2600007180		
10.2220.410..0006.1	A World Without Summer	10/31/2025	261105107	19.99	Nov 2025	2600007180		
10.2220.410..0006.1	The Last Tiger	10/31/2025	261105107	18.99	Nov 2025	2600007180		
10.2220.410..0006.1	Forever Ripley	10/31/2025	261105107	18.99	Nov 2025	2600007180		
10.2220.410..0006.1	Dark Matters	10/31/2025	261105107	19.95	Nov 2025	2600007180		
10.2220.410..0006.1	Bark Twice for Murder	10/31/2025	261105107	10.95	Nov 2025	2600007180		
10.2220.410..0006.1	Tank	10/31/2025	261105107	24.78	Nov 2025	2600007180		

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10.2220.410..0006.1	The Whydah	10/31/2025	261105107	17.77	Nov 2025	2600007180		
10.2220.410..0006.1	Absolutely Everything	10/31/2025	261105107	17.99	Nov 2025	2600007179		
10.2220.410..0006.1	Mystery James Digs Her Own Grave	10/31/2025	261105107	17.99	Nov 2025	2600007181		
10.2220.410..0006.1	The Incredibly Human Henson Blayze	10/31/2025	261105107	17.99	Nov 2025	2600007181		
10.2220.410..0006.1	A Sea of Lemon Trees	10/31/2025	261105107	17.99	Nov 2025	2600007181		
10.2220.410..0006.1	The Teacher of Nomad Land	10/31/2025	261105107	18.99	Nov 2025	2600007181		
10.2220.410..0006.1	The Moonleapers	10/31/2025	261105107	19.99	Nov 2025	2600007181		
10.2220.410..0006.1	A World Worth Saving	10/31/2025	261105107	14.30	Nov 2025	2600007180		
10.2220.410..0007.1	Five NIghts at Freddy`s Ultimate Guide	10/31/2025	261105107	11.09	Nov 2025	2600007178		
10.2220.410..0007.1	Games Untold	10/31/2025	261105107	8.58	Nov 2025	2600007178		
10.2220.410..0007.1	The Summer of Lost Letters	10/31/2025	261105107	11.76	Nov 2025	2600007178		
10.2220.410..0007.1	The Legend of Zelda	10/31/2025	261105107	8.43	Nov 2025	2600007178		
10.2220.410..0007.1	Better Than the Movies	10/31/2025	261105107	6.74	Nov 2025	2600007178		
10.2220.410..0007.1	From the World of Percy Jackson	10/31/2025	261105107	17.59	Nov 2025	2600007177		
10.2220.410..0007.1	107 Days	10/31/2025	261105107	20.98	Nov 2025	2600007177		
10.2220.410..0007.1	Illinois Wildlife Encyclopedia	10/31/2025	261105107	27.11	Nov 2025	2600007178		
10.2220.410..0007.1	Falling Like Leaves	10/31/2025	261105107	8.81	Nov 2025	2600007178		
10.2220.410..0007.1	I Hate You More	10/31/2025	261105107	13.52	Nov 2025	2600007178		
10.2220.410..0007.1	The Radioactive Boy Scout	10/31/2025	261105107	12.29	Nov 2025	2600007178		
10.2220.410..0007.1	Crossing the Line	10/31/2025	261105107	10.75	Nov 2025	2600007178		
10.2220.410..0007.1	Releasing 10	10/31/2025	261105107	9.85	Nov 2025	2600007178		
10.2220.410..0007.1	Do Androids Dream of Electronic Sheep?	10/31/2025	261105107	6.74	Nov 2025	2600007178		
10.2220.410..0007.1	Watch Me	10/31/2025	261105107	15.90	Nov 2025	2600007178		
10.2220.410..0007.1	The Ultimate Scholarship Book	10/31/2025	261105107	24.49	Nov 2025	2600007178		
10.2220.410..0007.1	Bluebeard	10/31/2025	261105107	12.85	Nov 2025	2600007178		
10.2220.410..0007.1	US Battle Tanks	10/31/2025	261105107	24.34	Nov 2025	2600007178		
10.2220.410..0007.1	Velociraptor	10/31/2025	261105107	17.77	Nov 2025	2600007178		
10.2220.410..0007.1	Exploring Gaming Industry	10/31/2025	261105107	13.53	Nov 2025	2600007178		
10.2220.410..0007.1	Crank	10/31/2025	261105107	10.49	Nov 2025	2600007178		
10.2220.410..0007.1	Sugar Crash	10/31/2025	261105107	9.90	Nov 2025	2600007178		
10.2220.410..0007.1	Tyrannosaurus Rex	10/31/2025	261105107	17.76	Nov 2025	2600007178		
10.2221.410..0005.1	label maker tape	10/31/2025	261105107	12.99	Nov 2025	2600005099		
10.2221.410..0006.1	Kingston NV3 500GB	10/31/2025	261105107	38.99	Nov 2025	2600006078		
20.2540.410..0005.1	Wireless Doorbell	10/31/2025	261105107	19.98	Nov 2025	2600005098		
20.2540.410..0005.1	sealing tape 10 pack	10/31/2025	261105107	55.98	Nov 2025	2600005098		

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20.2540.410..0005.1	Tire and Inner Tube for dolly	10/31/2025	261105107	31.99	Nov 2025	2600005108		
20.2540.410..0005.1	5 inch red flags for yard	10/31/2025	261105107	7.97	Nov 2025	2600005108		
20.2540.410..0005.1	Zevo flying insect traps with refills	10/31/2025	261105107	45.97	Nov 2025	2600005108		
20.2540.410..0005.1	Squeegee Kit	10/31/2025	261105107	61.56	Nov 2025	2600005107		
20.2540.410..0006.1	Mulberry Breeze Metered Air Freshener 12ct	10/31/2025	261105107	54.80	Nov 2025	2600006110		
20.2540.410..0006.1	Auto Air Freshener Spray Dispenser 4pk	10/31/2025	261105107	30.97	Nov 2025	2600006111		
20.2540.410..0007.1	Mops for Floor Cleaning	10/31/2025	261105107	36.68	Nov 2025	2600007175		
20.2540.410..0007.1	UNB Windsor Versamatic Vacuum Cleaner Hose	10/31/2025	261105107	74.29	Nov 2025	2600007187		
20.2540.410..0007.1	Spiral Landscape Stakes	10/31/2025	261105107	18.75	Nov 2025	2600007185		
20.2540.410..0007.1	Battery Powered SParyer 3.2 Gallon	10/31/2025	261105107	49.99	Nov 2025	2600007186		
40.2550.410..0001.1	Carburetor for STIHL trimmer weed eater	10/31/2025	261105107	17.99	Nov 2025	2600001093		
	Check #261105107 Total:			**$3,207.00**				
91.9127.91	Slim Jims	10/31/2025	261105111	31.47	Nov 2025	2600007160		
91.9127.91	Promotion	10/31/2025	261105111	(0.68)	Nov 2025	2600007160		
91.9127.91	Hershey`s Cookies N Creme	10/31/2025	261105111	29.95	Nov 2025	2600007159		
91.9127.91	Promotion	10/31/2025	261105111	(1.03)	Nov 2025	2600007159		
91.9127.91	Munchies Snack Mimx	10/31/2025	261105111	41.98	Nov 2025	2600007161		
91.9127.91	Kit Kats	10/31/2025	261105111	33.33	Nov 2025	2600007158		
91.9127.91	Slim Jims	10/31/2025	261105111	29.96	Nov 2025	2600007158		
91.9127.91	Nerds Rope Candy	10/31/2025	261105111	17.68	Nov 2025	2600007158		
91.9127.91	Reese`s	10/31/2025	261105111	100.05	Nov 2025	2600007158		
91.9127.91	Twix	10/31/2025	261105111	35.98	Nov 2025	2600007158		
91.9127.91	Snickers	10/31/2025	261105111	52.48	Nov 2025	2600007158		
91.9127.91	Butterfingers	10/31/2025	261105111	79.96	Nov 2025	2600007158		
91.9127.91	Starburst	10/31/2025	261105111	39.98	Nov 2025	2600007158		
91.9127.91	Charms Blow Pops	10/31/2025	261105111	12.00	Nov 2025	2600007158		
91.9127.91	Sour Punch Rainbow Straws	10/31/2025	261105111	31.96	Nov 2025	2600007158		
91.9127.91	Airheads	10/31/2025	261105111	17.78	Nov 2025	2600007158		
91.9127.91	Sour Patch Kids	10/31/2025	261105111	18.66	Nov 2025	2600007158		
91.9127.91	M&M`s	10/31/2025	261105111	47.23	Nov 2025	2600007158		
91.9127.91	Skittles	10/31/2025	261105111	39.98	Nov 2025	2600007158		
91.9127.91	Ring Pops	10/31/2025	261105111	46.78	Nov 2025	2600007158		
91.9151.91	5 pack wired headphones	10/31/2025	261105111	67.92	Nov 2025	2600005100		
91.9180.91	School Specialty Vinyl Gym Tape	10/31/2025	261105111	31.13	Nov 2025	2600006080		

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91.9180.91	1000 Red raffle	10/31/2025	261105111	17.78	Nov 2025	2600006088		
91.9180.91	Indiana 2,000 blue raffles	10/31/2025	261105111	10.96	Nov 2025	2600006088		
91.9180.91	Liberty Imports 6 pack: Aero Discs	10/31/2025	261105111	21.71	Nov 2025	2600006063		
91.9188.91	Motts Fruit Snacks	10/31/2025	261105111	13.68	Nov 2025	2600006064		
91.9188.91	Twizzlers	10/31/2025	261105111	32.04	Nov 2025	2600006064		
91.9188.91	Rice Krispies	10/31/2025	261105111	16.74	Nov 2025	2600006064		
91.9188.91	Goldfish	10/31/2025	261105111	31.60	Nov 2025	2600006064		
91.9188.91	Peanut M&M`s	10/31/2025	261105111	94.46	Nov 2025	2600006064		
91.9188.91	Rold Gold Pretzels	10/31/2025	261105111	20.12	Nov 2025	2600006064		
91.9188.91	Nerd Clusters	10/31/2025	261105111	32.56	Nov 2025	2600006064		
91.9188.91	Skittles	10/31/2025	261105111	78.26	Nov 2025	2600006064		
91.9188.91	Blow Pops	10/31/2025	261105111	27.94	Nov 2025	2600006064		
91.9188.91	Airheads	10/31/2025	261105111	18.20	Nov 2025	2600006064		
91.9188.91	Sour Punch Straws	10/31/2025	261105111	31.96	Nov 2025	2600006064		
91.9188.91	Rold Gold Pretzels	10/31/2025	261105111	20.12	Nov 2025	2600006064		
91.9188.91	Airhead Extremes	10/31/2025	261105111	29.18	Nov 2025	2600006064		
91.9188.91	Twix	10/31/2025	261105111	71.96	Nov 2025	2600006064		
91.9188.91	Milky Way	10/31/2025	261105111	78.62	Nov 2025	2600006064		
91.9188.91	Hersheys	10/31/2025	261105111	58.78	Nov 2025	2600006064		
91.9188.91	Kit Kat	10/31/2025	261105111	61.40	Nov 2025	2600006064		
91.9188.91	Reeses	10/31/2025	261105111	68.02	Nov 2025	2600006064		
91.9188.91	Snickers	10/31/2025	261105111	61.74	Nov 2025	2600006064		
91.9188.91	Sour Skittles	10/31/2025	261105111	20.50	Nov 2025	2600006064		
91.9188.91	Shipping/Handling	10/31/2025	261105111	29.99	Nov 2025	2600006064		
91.9188.91	M&M`s	10/31/2025	261105111	83.04	Nov 2025	2600006064		
91.9188.91	Ring pops	10/31/2025	261105111	53.88	Nov 2025	2600006064		
91.9188.91	Planters Salted Peanuts	10/31/2025	261105111	8.98	Nov 2025	2600006064		
91.9188.91	Slim Jims	10/31/2025	261105111	56.92	Nov 2025	2600006064		
91.9188.91	Sour Patch Kids	10/31/2025	261105111	37.32	Nov 2025	2600006064		
91.9201.91	12 pc glitter cheer bow	10/31/2025	261105111	35.98	Nov 2025	2600006089		
91.9201.91	Promotion	10/31/2025	261105111	(3.60)	Nov 2025	2600006089		
91.9282.91	Smart Deals 5x7 Die Double Colors	10/31/2025	261105111	9.29	Nov 2025	2600007174		
91.9282.91	HeyDude Wally Size 14 Men`s Shoes	10/31/2025	261105111	59.99	Nov 2025	2600007230		
91.9282.91	Sonic Bomb Extra Loud Alarm Clock	10/31/2025	261105111	41.98	Nov 2025	2600007230		
91.9320.91	Mat Attack Plus Gyn & Yoga Mat Cleaner	10/31/2025	261105111	104.48	Nov 2025	2600007222		

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91.9380.91	Mehron Makeup Color Cups	10/31/2025	261105111	19.90	Nov 2025	2600007223		
91.9380.91	Mehron Makeup Cream Blend Sticvk	10/31/2025	261105111	35.90	Nov 2025	2600007223		
91.9380.91	Mehron Makeup Cream Blend Stick	10/31/2025	261105111	53.85	Nov 2025	2600007223		
91.9380.91	Gold Crown, Crystal Tiaras	10/31/2025	261105111	23.96	Nov 2025	2600007228		
91.9380.91	Nicky Bigs Novelties Adult Mini Top Hat Headbai	10/31/2025	261105111	18.38	Nov 2025	2600007228		
91.9380.91	Long Brown Red Princess Wig	10/31/2025	261105111	22.99	Nov 2025	2600007228		
91.9380.91	Electric Hot Knife	10/31/2025	261105111	118.99	Nov 2025	2600007168		
91.9380.91	Male Head Model Foam	10/31/2025	261105111	11.96	Nov 2025	2600007225		
91.9380.91	Shipping & Handling	10/31/2025	261105111	9.98	Nov 2025	2600007225		
91.9380.91	Mehron Makeup Celebre Pro-HD Cream Face a	10/31/2025	261105111	47.85	Nov 2025	2600007224		
91.9380.91	Mehron Makeup Celebre Pro-HD Cream Face a	10/31/2025	261105111	31.90	Nov 2025	2600007226		
91.9380.91	Grey Wizard Beard and Wig	10/31/2025	261105111	29.10	Nov 2025	2600007176		
91.9380.91	White Wizard Beard & Wig	10/31/2025	261105111	29.10	Nov 2025	2600007176		
91.9380.91	Hypoallergenic Makeup Wipes	10/31/2025	261105111	71.96	Nov 2025	2600007190		
91.9380.91	Mehron Makeup Clown White Lite	10/31/2025	261105111	19.95	Nov 2025	2600007190		
91.9380.91	Ogre Green Face Body Paint	10/31/2025	261105111	59.28	Nov 2025	2600007190		
91.9380.91	Flat Paint Brush Set	10/31/2025	261105111	13.80	Nov 2025	2600007190		
91.9380.91	Promotion	10/31/2025	261105111	(2.96)	Nov 2025	2600007190		
91.9500.91	Wire Shelving Unit	10/31/2025	261105111	111.86	Nov 2025	2600007189		
91.9500.91	Hershey`s Cookies N Creme	10/31/2025	261105111	59.90	Nov 2025	2600007166		
91.9500.91	Promotion	10/31/2025	261105111	(2.06)	Nov 2025	2600007166		
91.9500.91	Little Debbie Cosmic Brownies	10/31/2025	261105111	71.34	Nov 2025	2600007162		
91.9500.91	Kit Kats	10/31/2025	261105111	64.70	Nov 2025	2600007167		
91.9500.91	Reese`s	10/31/2025	261105111	66.70	Nov 2025	2600007167		
91.9500.91	Brownie Brittle	10/31/2025	261105111	40.26	Nov 2025	2600007167		
91.9500.91	Sour Patch Kids	10/31/2025	261105111	34.84	Nov 2025	2600007167		
91.9500.91	Grandma`s Cookies	10/31/2025	261105111	51.98	Nov 2025	2600007167		
91.9500.91	Gardetto`s	10/31/2025	261105111	19.26	Nov 2025	2600007167		
91.9500.91	Twix	10/31/2025	261105111	71.96	Nov 2025	2600007167		
91.9500.91	Gardetto`s	10/31/2025	261105111	19.26	Nov 2025	2600007167		
	Check #261105111 Total:			**$3,467.02**				
	Vendor Total:			**$22,832.31**				

Andrew Pisel #9760

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9182.91	11/8/25 BBB TOC Referee	11/04/2025	81313	80.00	N/A			
		Vendor Total:		$80.00				
Angelia Mattson #9380								
38 Pennsylvania Ct, Morton IL 61550								
91.9205.91	Reimb for volley camp supplies	08/29/2025	81204	147.11	Payment Orc			
91.9180.91	Reimb for PE shoes for student	10/03/2025	81252	24.98	Payment Orc			
		Vendor Total:		$172.09				
Anthony Brownfield #8601								
,								
91.9182.91	11/1/25 BBB TOC Referee	10/30/2025	81302	80.00	N/A			
91.9182.91	11/8/25 BBB TOC Referee	11/04/2025	81314	80.00	N/A			
		Vendor Total:		$160.00				
Apple Inc #972								
PO Box 825736, Philadelphia PA 19182-5736								
10.2221.410..0005.1	Apple Computer Equipment	10/31/2025	29957	14,455.61	ADV 507524			
		Vendor Total:		$14,455.61				
April Ramme #9012								
208 Eagle Dr, Green Valley IL 61534								
40.2550.300..0001.1	Reimb for SB Permit Renewal - Ramme, C	09/26/2025	29805	4.00	N/A	2600001078		
40.2550.300..0001.1	Reimb for SB Permit Renewal - Neff, M	09/26/2025	29805	4.00	N/A	2600001078		
40.2550.300..0001.1	Reimb for Payment Processor Fee	09/26/2025	29805	1.00	N/A	2600001078		
		Check #29805 Total:		$9.00				
40.2550.300..0001.1	Reimb for SB Permit Renewal - Mundekis	10/10/2025	29903	4.00	N/A	2600001094		
40.2550.300..0001.1	Reimb for SB Permit Renewal - Prytiscosh	10/10/2025	29903	4.00	N/A	2600001094		
40.2550.300..0001.1	Reimb for Convenience fee	10/10/2025	29903	1.00	N/A	2600001094		
		Check #29903 Total:		$9.00				
		Vendor Total:		$18.00				
Atlas Supply Company #1016								
2000 N 8TH St, Pekin IL 61555- 009								
20.2540.410..0005.1	13" Red Floor Buffing pad	08/29/2025	29688	47.14	043494-01	2600005064		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0005.1	Band it loop	08/29/2025	29688	148.20	043494	2600005065		
20.2540.410..0005.1	LoCor Toilet Tissue	08/29/2025	29688	675.80	043494	2600005065		
20.2540.410..0005.1	White LoCor Roll Towell	08/29/2025	29688	1,326.60	043494	2600005065		
20.2540.410..0005.1	Clario Pink Foam Soap	08/29/2025	29688	352.80	043494	2600005065		
20.2540.410..0005.1	Disinfectant Cleaner	08/29/2025	29688	98.99	043494	2600005065		
20.2540.410..0005.1	One Step Neutral Cleaner	08/29/2025	29688	343.15	043494	2600005065		
20.2540.410..0005.1	13" red floor buffing pad	08/29/2025	29688	15.71	043494	2600005065		
20.2540.410..0005.1	shipping	08/29/2025	29688	8.00	043494	2600005065		
		Check #29688 Total:		**$3,016.39**				
20.2540.410..0005.1	LoCor Toilet Tissue	09/26/2025	29806	339.50	43855	2600005092		
20.2540.410..0005.1	White LoCor Roll Towel	09/26/2025	29806	1,327.00	43855	2600005092		
20.2540.410..0005.1	freight	09/26/2025	29806	8.00	43855	2600005092		
		Check #29806 Total:		**$1,674.50**				
20.2540.410..0005.1	White LoCor Roll towel	10/15/2025	29839	663.50	44051	2600005102		
20.2540.410..0005.1	Clario Pink Foam Soap	10/15/2025	29839	352.80	44051	2600005102		
20.2540.410..0005.1	shipping	10/15/2025	29839	8.00	44051	2600005102		
		Check #29839 Total:		**$1,024.30**				
20.2540.410..0005.1	LoCor Toilet Tissue	10/31/2025	29958	679.20	44279	2600005111		
20.2540.410..0005.1	White LoCor Roll Towel	10/31/2025	29958	663.50	44279	2600005111		
20.2540.410..0005.1	Clario Pink foam soap	10/31/2025	29958	352.80	44279	2600005111		
20.2540.410..0005.1	freight	10/31/2025	29958	8.00	44279	2600005111		
		Check #29958 Total:		**$1,703.50**				
20.2540.410..0005.1	LoCor Toilet Tissue	11/21/2025	30057	679.20	044592	2600005132		
20.2540.410..0005.1	White LoCor Roll Towel	11/21/2025	30057	1,327.00	044592	2600005132		
20.2540.410..0005.1	Freight	11/21/2025	30057	8.00	044592	2600005132		
		Check #30057 Total:		**$2,014.20**				
		Vendor Total:		**$9,432.89**				

Atwater #8827
603 E Windsor, Havana IL 62644

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.333..0001.1	Brake Insp A-102	09/26/2025	29807	85.00	36101	2600001074		
40.2550.333..0001.1	Brake Insp Bus#15	09/26/2025	29807	85.00	36102	2600001073		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #29807 Total:		$170.00				
40.2550.333..0001.1	Brake Insp. A-101	11/19/2025	29991	85.00	36248	2600001134		
40.2550.333..0001.1	Brake Inspection Bus #31	11/21/2025	30058	85.00	36313	2600001155		
		Vendor Total:		$340.00				
Backwoods Tree Service #8704								
111 S Broadway, Manito IL 61546								
20.2540.323..0005.1	PS Turf Management 8/6/25	09/12/2025	29755	530.00	5868	2600001057		
20.2540.323..0005.1	PS Turf Management 8/12/25	09/12/2025	29755	530.00	5868	2600001057		
20.2540.323..0006.1	MS Turf Management 8/8/25	09/12/2025	29755	265.00	5884	2600006053		
20.2540.323..0006.1	MS Turf Management 8/19/25	09/12/2025	29755	265.00	5884	2600006053		
20.2540.323..0007.1	HS Turf Management 8/6/25	09/12/2025	29755	530.00	5868	2600001057		
20.2540.323..0007.1	HS Turf Management 8/12/25	09/12/2025	29755	530.00	5868	2600001057		
		Check #29755 Total:		$2,650.00				
20.2540.323..0005.1	PS Turf Management 8/25/25	09/19/2025	29784	530.00	5932	2600001072		
20.2540.323..0007.1	HS Turf Management 8/25/25	09/19/2025	29784	530.00	5932	2600001072		
		Check #29784 Total:		$1,060.00				
20.2540.323..0005.1	PS Turf Management 10/6/25	10/17/2025	29932	265.00	5960	2600001114		
20.2540.323..0007.1	HS Turf Management 10/6/25	10/17/2025	29932	265.00	5960	2600001114		
		Check #29932 Total:		$530.00				
		Vendor Total:		$4,240.00				
Barners Butcher Block #9748								
15755 State Rd 78, Havana IL 62644-6766								
91.9130.91	HS FFA plot night	09/26/2025	81238	85.25	N/A			
		Vendor Total:		$85.25				
Bernshausen Automotive #1082								
108 N Washington St, Manito IL 61546								
40.2550.333..0001.1	Repaired wires & connectors on WC Lift	09/17/2025	29720	78.56	26744	2600001045		
40.2550.333..0001.1	Shop Supplies	09/17/2025	29720	3.93	26744	2600001045		
		Check #29720 Total:		$82.49				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.333..0001.1	Diagnose lights, signals & hazards not working #	10/10/2025	29904	104.75	26834	2600001105		
40.2550.333..0001.1	Shop Supplies	10/10/2025	29904	5.24	26834	2600001105		
40.2550.333..0001.1	Diagnose transmission issue Bus#1	10/10/2025	29904	52.38	26835	2600001106		
40.2550.333..0001.1	Shop Supplies	10/10/2025	29904	2.62	26835	2600001106		
40.2550.333..0001.1	Diagnose Oil pan & fuel line leak #5	10/10/2025	29904	52.38	27118	2600001107		
40.2550.333..0001.1	Shop Supplies	10/10/2025	29904	2.62	27118	2600001107		
40.2550.333..0001.1	R1 Concept Brake Rotor Front	10/10/2025	29904	425.66	27193	2600001095		
40.2550.333..0001.1	Power Stop Z36 Carbon Fiber Cerami	10/10/2025	29904	148.59	27193	2600001095		
40.2550.333..0001.1	Multi-Purpose Grease / Oil Seal	10/10/2025	29904	89.48	27193	2600001095		
40.2550.333..0001.1	80W90 Gear Oil QT	10/10/2025	29904	6.76	27193	2600001095		
40.2550.333..0001.1	Brake Clean	10/10/2025	29904	21.20	27193	2600001095		
40.2550.333..0001.1	Shop Supplies	10/10/2025	29904	50.30	27193	2600001095		
40.2550.333..0001.1	Disc Rotors Removed & Replaced Front Bus 31	10/10/2025	29904	314.25	27193	2600001095		
40.2550.333..0001.1	Brake adjustments on WC 34 not warranty	10/10/2025	29904	157.13	27114	2600001096		
40.2550.333..0001.1	Shop Supplies	10/10/2025	29904	7.86	27114	2600001096		
40.2550.333..0001.1	Removed Replaced RF headlight #23	10/10/2025	29904	44.21	27115	2600001097		
40.2550.333..0001.1	Shop Supplies	10/10/2025	29904	2.21	27115	2600001097		
	Check #29904 Total:			**$1,487.64**				
40.2550.333..0001.1	Shop Supplies	10/15/2025	29840	11.05	24942	2600001076		
40.2550.333..0001.1	Removed & Replaced right front headlight #23	10/15/2025	29840	44.21	25782	2600001075		
40.2550.333..0001.1	Shop Supplies	10/15/2025	29840	2.21	25782	2600001075		
40.2550.333..0001.1	Adjust parking brake cable#34	10/15/2025	29840	221.03	24942	2600001076		
	Check #29840 Total:			**$278.50**				
10.1400.410..0007.1	FVP Synthetic Blend Motor Oil	10/17/2025	29933	5.76	27051	2600007231		
10.1400.410..0007.1	FVP Synthetic Blend Motor Oil	10/17/2025	29933	4.46	27051	2600007231		
10.1400.410..0007.1	SYN Blend Oil	10/17/2025	29933	5.39	27051	2600007231		
	Check #29933 Total:			**$15.61**				
40.2550.333..0001.1	Precision Wheel Seal (front inner) Bus31	11/19/2025	29992	44.74	27330	2600001135		
40.2550.333..0001.1	Bearing, Front axle (inner) Bus 31	11/19/2025	29992	35.96	27330	2600001135		
40.2550.333..0001.1	Bearing, Front axle (outer) Bus 31	11/19/2025	29992	21.78	27330	2600001135		
40.2550.333..0001.1	Cup, Front, Axle bearing (inner) Bus31	11/19/2025	29992	51.40	27330	2600001135		
40.2550.333..0001.1	Cup, Front, Axle bearing (outter) Bus 31	11/19/2025	29992	37.11	27330	2600001135		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.2550.333..0001.1	Non-Flammable break cleaner	11/19/2025	29992	10.76	27330	2600001135		
40.2550.333..0001.1	Duralast Wheelseal	11/19/2025	29992	34.30	27330	2600001135		
40.2550.333..0001.1	Shop Supplies	11/19/2025	29992	30.13	27330	2600001135		
40.2550.333..0001.1	Replace wheel bearings on passenger front	11/19/2025	29992	209.50	27330	2600001135		
40.2550.333..0001.1	Remove, replace & adjust parking brake	11/19/2025	29992	157.13	27330	2600001135		
40.2550.410..0001.1	Turn Signal light socket (front)	11/19/2025	29992	43.65	27456	2600001136		
40.2550.410..0001.1	Long Life min bulb	11/19/2025	29992	3.08	27456	2600001136		
	Check #29992 Total:			**$679.54**				
40.2550.333..0001.1	AP Exhaust Clamp	11/21/2025	30059	17.73	27414	2600001156		
40.2550.333..0001.1	Exhaust System Hanger	11/21/2025	30059	22.02	27414	2600001156		
40.2550.333..0001.1	tail pipe includes freight	11/21/2025	30059	493.93	27414	2600001156		
40.2550.333..0001.1	14x1	11/21/2025	30059	12.00	27414	2600001156		
40.2550.333..0001.1	Shop Supplies	11/21/2025	30059	35.14	27414	2600001156		
40.2550.333..0001.1	Exhaust Pipe Remove & Replace A-101	11/21/2025	30059	157.13	27414	2600001156		
	Check #30059 Total:			**$737.95**				
	Vendor Total:			**$3,281.73**				
BIO Corporation #1095								
3910 Minnesota St, Alexandria MN 56308								
10.1113.410..0007.1	27+ Plain Shark	11/19/2025	29993	59.60	1074614	2600007070		
10.1113.410..0007.1	5+ Single Leopard Frog	11/19/2025	29993	156.00	1074614	2600007070		
10.1113.410..0007.1	8-12 Plain Squid	11/19/2025	29993	112.00	1074614	2600007070		
10.1113.410..0007.1	Freight	11/19/2025	29993	64.86	1074614	2600007070		
	Check #29993 Total:			**$392.46**				
	Vendor Total:			**$392.46**				
BJ Richardson #7654								
,								
91.9182.91	11/1/25 BBB TOC Referee	10/30/2025	81303	80.00	N/A			
91.9182.91	11/8/25 BBB TOC Referee	11/04/2025	81315	80.00	N/A			
91.9182.91	11/1/25 BBB TOC Referee	11/04/2025	81315	80.00	N/A			
	Check #81315 Total:			**$160.00**				
	Vendor Total:			**$240.00**				
Blick Art Materials #1106								
6910 Eagle Way, Chicago IL 60678-1069								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1113.410..0007.1	Red Heart Super Saver Black	10/23/2025	29944	4.66	5905982	2600007003		
10.1113.410..0007.1	SODBALL HRD RUB BRAY 4In	10/23/2025	29944	33.44	5905982	2600007003		
10.1113.410..0007.1	DB GOLDN TAKLON FLAT 108PC ECONOMY	10/23/2025	29944	205.93	5905982	2600007003		
10.1113.410..0007.1	Blick Economy Round Golden Taklon 144 PC	10/23/2025	29944	245.60	5905982	2600007003		
10.1113.410..0007.1	DB GLDN TKLN ROUND SZ 3/0	10/23/2025	29944	42.00	5905982	2600007003		
10.1113.410..0007.1	DB GLDN TKLN ROUND SZ 2/0	10/23/2025	29944	45.12	5905982	2600007003		
10.1113.410..0007.1	SHARPIE METALLIC MTLC GLD 2CT	10/23/2025	29944	4.11	5905982	2600007003		
10.1113.410..0007.1	SHARPIE 2PK SILVER 2CT	10/23/2025	29944	4.11	5905982	2600007003		
10.1113.410..0007.1	ELEGANT WRITER BLK MED	10/23/2025	29944	31.40	5905982	2600007003		
10.1113.410..0007.1	TOMBOW DUAL BRSH PEN N15 BLACK	10/23/2025	29944	24.80	5905982	2600007003		
10.1113.410..0007.1	TOMBOW DUAL BRSH PEN N55 COOL GRAY	10/23/2025	29944	24.80	5905982	2600007003		
10.1113.410..0007.1	TOMBOW DUAL BRSH PEN 947 BRNT SIENN/	10/23/2025	29944	24.80	5905982	2600007003		
10.1113.410..0007.1	NATURAL HEMP 1MM 20LB 380/FT	10/23/2025	29944	6.99	5905982	2600007003		
10.1113.410..0007.1	AMSTRDM SNRD ACRYLC NPHL RED DO 12(	10/23/2025	29944	102.06	5905982	2600007003		
10.1113.410..0007.1	BLICK STUDIO ACRYLIC TITNM WHT 120 ML	10/23/2025	29944	45.24	5905982	2600007003		
10.1113.410..0007.1	CANSON MI-TEINTES PAPER FLNL GRY 8.5X	10/23/2025	29944	19.11	5905982	2600007003		
10.1113.410..0007.1	STAEDTLER PENCL SHRP 2 HOLE	10/23/2025	29944	34.20	5905982	2600007003		
10.1113.410..0007.1	BLICK DRAWING PAPER WHT 9X12 REAM 5(	10/23/2025	29944	35.94	5905982	2600007003		
10.1113.410..0007.1	BLICK DRAWING PAPER WHT 12X18 REAM 5	10/23/2025	29944	23.47	5905982	2600007003		
10.1113.410..0007.1	BLICK ECONO CANVS PANEL 8INX10IN 24 PI	10/23/2025	29944	43.18	5905982	2600007003		
10.1113.410..0007.1	BLICK ECONO CNVS PANEL 11INX14IN 24 PK	10/23/2025	29944	105.58	5905982	2600007003		
10.1113.410..0007.1	SHARPIE ULTRA FINE BLACK 5CT	10/23/2025	29944	36.24	5905982	2600007003		
10.1113.410..0007.1	SHARPIE BFIBNE PT MRKR BLACK 36 CT TU	10/23/2025	29944	31.56	5905982	2600007003		
10.1113.410..0007.1	PIGMA MICRON PEN 01 BLK 6 CT	10/23/2025	29944	48.24	5905982	2600007003		
10.1113.410..0007.1	TAG BOARD WHT 9X12 150LB PK100	10/23/2025	29944	6.67	5905982	2600007003		
10.1113.410..0007.1	Blick WHT Talc Free 50LB Clay	10/23/2025	29944	275.45	5905982	2600007003		
10.1113.410..0007.1	Stroke/Coat Glaze Teal NXT TME PNT	10/23/2025	29944	16.22	5905982	2600007003		
10.1113.410..0007.1	Stroke/Coat Glaze TXEDO BLK PINT	10/23/2025	29944	16.22	5905982	2600007003		
10.1113.410..0007.1	Golden-Cut Linoleum Unmounted 6x8 PK 12	10/23/2025	29944	22.45	5905982	2600007003		
10.1113.410..0007.1	Gelly Roll Med POint White 6Pk	10/23/2025	29944	7.71	5905982	2600007003		
10.1113.410..0007.1	Gorilla Glue Super 15G Bottle	10/23/2025	29944	5.36	5905982	2600007003		
10.1113.410..0007.1	Gray Paper Stumps Sz24 12Ct	10/23/2025	29944	9.94	5905982	2600007003		
10.1113.410..0007.1	Blick Cedar Pencil No 2 Yellow 12Ct	10/23/2025	29944	22.32	5905982	2600007003		
10.1113.410..0007.1	Ribbon Tools 6In Sculpting Set	10/23/2025	29944	144.90	5905982	2600007003		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1113.410..0007.1	Blick Stainless Steel 18In	10/23/2025	29944	165.60	5905982	2600007003		
10.1113.410..0007.1	Stoke/Coat Glaze Org A Peel 16Oz	10/23/2025	29944	16.22	5905982	2600007003		
10.1113.410..0007.1	Stoke/Coat Glaze Grn Irish Luck Pnt	10/23/2025	29944	16.22	5905982	2600007003		
10.1113.410..0007.1	Tiger Brush Canister PB-625 Shadrs/Rnds	10/23/2025	29944	122.51	5905982	2600007003		
10.1113.410..0007.1	Blick WS Block PRNT Ink BLK 8Oz	10/23/2025	29944	10.07	5905982	2600007003		
10.1113.410..0007.1	Blick WS Block PRNT Ink VLT 8Oz	10/23/2025	29944	10.07	5905982	2600007003		
10.1113.410..0007.1	Blick WS Block PRNT Ink MGNTA 16 Oz	10/23/2025	29944	16.12	5905982	2600007003		
10.1113.410..0007.1	Red Heart Super Saver Soft Navy	10/23/2025	29944	4.66	5905982	2600007003		
10.1113.410..0007.1	PENTEL RSVP PEN 8PK	10/23/2025	29944	6.84	5905982	2600007003		
10.1113.410..0007.1	INGENTO PAPER CUTTER IO 24X24	10/23/2025	29944	304.00	5905982	2600007003		
10.1113.410..0007.1	DMC EMBROIDERY FLOSS 820 VRY DRK RO	10/23/2025	29944	7.52	5905982	2600007003		
10.1113.410..0007.1	FACTIS CLICK ERASER STICK BLACK	10/23/2025	29944	27.06	5905982	2600007003		
10.1113.410..0007.1	PLASTIC PALETTES HVY DTY 6 WELL EA	10/23/2025	29944	14.88	5905982	2600007003		
10.1113.410..0007.1	SEMI PRECIOUS BEADS AMAZONIT NTRL RN	10/23/2025	29944	28.82	5905982	2600007003		
10.1113.410..0007.1	SEMI PRECIOUS BEADS PCH AVNTR NTR RN	10/23/2025	29944	10.81	5905982	2600007003		
10.1113.410..0007.1	SEMI PRECIOUS BEADS GRN AVNTR NTR RI	10/23/2025	29944	11.02	5905982	2600007003		
10.1113.410..0007.1	SEMI PRECIOUS BEADS R QRTZ NTRL RND	10/23/2025	29944	13.04	5905982	2600007003		
10.1113.410..0007.1	ELEMENT PINS PK 12	10/23/2025	29944	4.71	5905982	2600007003		
10.1113.410..0007.1	SUPER STRENGTH 1.88INX22.2YD W/DSP	10/23/2025	29944	21.96	5905982	2600007003		
10.1113.410..0007.1	MIRACLE SPONGES 3X4-4PK	10/23/2025	29944	44.52	5905982	2600007003		
10.1113.410..0007.1	SHARPIE CHISEL TIP 8CT SET	10/23/2025	29944	8.88	5905982	2600007003		
10.1113.410..0007.1	BLICK WOOD EASEL H FRAME LT DUTY	10/23/2025	29944	136.13	5905982	2600007003		
10.1113.410..0007.1	BLICK STRETCH BOARD 23.5INX26IN	10/23/2025	29944	20.05	5905982	2600007003		
10.1113.410..0007.1	XCTO XLR ELCT SHRPNR BLACK	10/23/2025	29944	24.25	5905982	2600007003		
10.1113.410..0007.1	NICKEL SILVER WIRE 20 GAUGE 1LB	10/23/2025	29944	33.60	5905982	2600007003		
10.1113.410..0007.1	CRAYOLA WC PENCIL 24 CT SET	10/23/2025	29944	60.20	5905982	2600007003		
10.1113.410..0007.1	DB CLR PECNILS PNK EA	10/23/2025	29944	26.88	5905982	2600007003		
10.1113.410..0007.1	DB CLR PENCILS LT BLU EA	10/23/2025	29944	26.64	5905982	2600007003		
10.1113.410..0007.1	DB CLR PENCILS NPLS YLW EA	10/23/2025	29944	40.32	5905982	2600007003		
10.1113.410..0007.1	KLEENEARTH SCISSORS BLK 8IN STRAIGHT	10/23/2025	29944	75.00	5905982	2600007003		
		Check #29944 Total:		**$3,058.42**				
		Vendor Total:		**$3,058.42**				

Blue Cross Blue Shield of Illinois #9749

PO Box 650615, Dallas TX 5265-0615

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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	10/03/2025	29827	95,651.85	October 202			
40.481.56	Health Insurance	10/03/2025	29827	737.84	October 202			
	Check #29827 Total:			**$96,389.69**				
10.481.56	Medical Insurance	10/31/2025	29959	108,527.13	Nov 2025	2600001123		
40.481.56	Medical Insurance	10/31/2025	29959	737.84	Nov 2025	2600001123		
	Check #29959 Total:			**$109,264.97**				
		Vendor Total:		**$205,654.66**				
Bluum USA Inc #9311								
4675 E Cotton Center Blvd Suite 155, Phoenix AZ 85040								
10.1400.410..0007.12	Rugged Case for iPad Gen 10/iPad A16	11/14/2025	30041	76.68	1069340	2600000161	www.bluum.com	
		Vendor Total:		**$76.68**				
Brad Jockisch #8204								
108 S Pollard, Manito IL 61546								
10.1500.300..0007.1	HS VB - clock	10/31/2025	29960	45.00	Extra Duty			
		Vendor Total:		**$45.00**				
Brad Welch #9455								
9696 Mackinaw Rd, Minier IL 61759								
10.2410.222..0007.1	HS Principal Insurance reimbursement	09/12/2025	29756	706.42	Payment Or			
10.2410.222..0007.1	HS Principal Insurance reimbursement	10/10/2025	29905	706.42	Payment Or			
10.2410.222..0005.1	PS Principal Insurance Reimbursement	11/07/2025	29970	706.42	Payment Or			
		Vendor Total:		**$2,119.26**				
Braelyn Oberle #9673								
1461 Valle Vista Blvd, Pekin IL 61554								
91.9200.91	Mileage Reimb for IAJHSC advisor workshop	09/11/2025	81217	61.60	Milage Reim			
91.9200.91	MS StuCo snacks	10/23/2025	81295	15.26	Payment Or			
91.9200.91	Reimb for boo basket supplies	11/14/2025	81330	65.75	Payment Or			
10.2210.300..0001.28	IASSW Annual Conf Reimbursement	11/19/2025	29994	450.00	10/1/25			
		Vendor Total:		**$592.61**				

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Bree Kerley #8631								
308 S East Ave, Manito IL 61546								
91.9127.91	Reimb for concessions	09/11/2025	81218	155.95	Payment Ord			
91.9127.91	Reimb for concessions	09/11/2025	81218	137.44	Payment Ord			
	Check #81218 Total:			**$293.39**				
91.9127.91	Reimb for concessions supplies	10/03/2025	81253	236.84	Payment Ord			
91.9380.91	Reimb for concession and dinner theatre supplie	11/14/2025	81331	774.12	Payment Ord			
	Vendor Total:			**$1,304.35**				
Breedlove Sporting Goods #8788								
123 W 2nd St, Kewanee IL 61443								
91.9030.91	Baseball Caps	08/22/2025	81200	630.00	51455	2600007053		
91.9030.91	Shipping	08/22/2025	81200	17.99	51455	2600007053		
	Check #81200 Total:			**$647.99**				
	Vendor Total:			**$647.99**				
Brian Sprague #9485								
,								
91.9182.91	11/1/25 BBB TOC Referee	10/30/2025	81304	80.00	N/A			
91.9182.91	11/8/25 BBB TOC Referee	11/04/2025	81316	80.00	N/A			
	Vendor Total:			**$160.00**				
Brightspeed #9343								
PO Box 6102, Carol Stream IL 60197-6102								
20.2540.340..0001.1	Dist O&M Phone	08/22/2025	29671	140.79	304020327			
20.2540.340..0005.1	PS O&M Phone	08/22/2025	29671	119.34	30403085			
20.2540.340..0007.1	HS O&M Phone	08/22/2025	29671	120.79	304023412			
	Check #29671 Total:			**$380.92**				
20.2540.340..0006.1	MS O&M Phone	09/12/2025	29757	115.24	304006908			
20.2540.340..0001.1	Dist O&M Phone	09/26/2025	29808	120.79	4800003912			
20.2540.340..0005.1	PS O&M Phone	09/26/2025	29808	119.34	4800003912			
20.2540.340..0007.1	HS O&M Phone	09/26/2025	29808	120.79	4800003912			

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		Check #29808 Total:		**$360.92**				
20.2540.340..0006.1	MS O&M Phone	10/10/2025	29906	113.31	304006908			
20.2540.340..0001.1	Dist O&M Phone	10/31/2025	29961	118.42	304020327			
20.2540.340..0005.1	PS O&M Phone	10/31/2025	29961	116.65	304036085			
20.2540.340..0007.1	HS O&M Phone	10/31/2025	29961	118.42	304023412			
		Check #29961 Total:		**$353.49**				
20.2540.340..0006.1	MS O&M Phone	11/07/2025	29971	116.27	304006908			
20.2540.340..0001.1	Dist O&M Phone	11/21/2025	30060	121.89	304020327			
		Vendor Total:		**$1,562.04**				
BSN Sports LLC #1159								
PO Box 841393, Dallas TX 75284-1393								
20.2540.323..0007.1	Backboard Winches	09/19/2025	29785	11,856.00	930707166	2600007109		
20.2540.323..0007.1	Installation of winches	09/19/2025	29785	5,565.00	930707166	2600007109		
20.2540.323..0007.1	Demolistion of existing winches	09/19/2025	29785	2,000.00	930707166	2600007109		
20.2540.323..0007.1	Shipping	09/19/2025	29785	330.00	930707166	2600007109		
		Check #29785 Total:		**$19,751.00**				
91.9188.91	RIVAL STRETCH WOVEN FZ JACK	09/26/2025	81239	980.00	931210798	2600006056		
91.9188.91	YTH RIVAL STRETCH WOVEN JACKET	09/26/2025	81239	460.00	931210798	2600006056		
91.9188.91	RIVAL STRETCH WOVEN PANT	09/26/2025	81239	740.00	931210798	2600006056		
91.9188.91	YTH RIVAL STRETCH WOVEN PANT	09/26/2025	81239	330.00	931210798	2600006056		
91.9188.91	FREIGHT	09/26/2025	81239	125.50	931210798	2600006056		
		Check #81239 Total:		**$2,635.50**				
91.9310.91	Libero Jersey	10/03/2025	81254	72.00	931076201	2600007111		
91.9310.91	Shipping	10/03/2025	81254	5.80	931076201	2600007111		
91.9430.91	Hoodie Tee	10/03/2025	81254	758.50	931335521	2600007113		
91.9430.91	Hoodie FZ	10/03/2025	81254	2,812.00	931335521	2600007113		
91.9430.91	Shipping	10/03/2025	81254	141.80	931335521	2600007113		
		Check #81254 Total:		**$3,790.10**				
91.9320.91	Wrestling Headgear	10/10/2025	81269	828.00	931124399	2600007138		

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91.9320.91	Wrestling Headgear	10/10/2025	81269	322.00	931124399	2600007138		
91.9320.91	Shipping	10/10/2025	81269	61.40	931124399	2600007138		
	Check #81269 Total:			**$1,211.40**				
91.9310.91	Libero Jersey	10/17/2025	81277	72.00	931385116	2600007235		
91.9310.91	Shipping	10/17/2025	81277	5.80	931385116	2600007235		
	Check #81277 Total:			**$77.80**				
20.2540.323..0007.1	Electric BAckboard Height Adjusters	10/31/2025	29962	2,900.00	930491169	2600007015		
20.2540.323..0007.1	Installation	10/31/2025	29962	680.00	930491169	2600007015		
20.2540.323..0007.1	Key Switches	10/31/2025	29962	190.00	930491169	2600007015		
20.2540.323..0007.1	Shipping	10/31/2025	29962	150.00	930491169	2600007015		
	Check #29962 Total:			**$3,920.00**				
	Vendor Total:			**$31,385.80**				
BT Publications #7789								
PO Box 71, Mason City IL 62664								
10.2310.300..0001.1	Ad- Destroy Records (2x3)	09/17/2025	29721	36.00	16	2600001058		
10.2310.300..0001.1	Ad-Hearing-Intent to sell Working Cash Bonds	10/10/2025	29907	48.00	14	2600001108		
10.2310.300..0001.1	Ad- Hearing- Intent to Issue Working Cash Bond	10/10/2025	29907	120.00	14	2600001108		
	Check #29907 Total:			**$168.00**				
	Vendor Total:			**$204.00**				
Bushue Background #8539								
Screening PO Box 89, Effingham IL 62401								
10.2310.300..0001.1	Fingerprinting-Food Service	09/17/2025	29722	60.00	20250831	2600001059		
10.2310.300..0001.1	Fingerprinting- Bus Monitor	09/17/2025	29722	60.00	20250831	2600001059		
10.2310.300..0001.1	Fingerprinting- Sub Bus Monitor	09/17/2025	29722	60.00	20250831	2600001059		
10.2310.300..0001.1	Fingerprinting- PS Custodian	09/17/2025	29722	60.00	20250831	2600001059		
10.2310.300..0001.1	Fingerprinting- MS Para	09/17/2025	29722	60.00	20250831	2600001059		
10.2310.300..0001.1	Fingerprinting- Sub Bus Monitor	09/17/2025	29722	60.00	20250831	2600001059		
	Check #29722 Total:			**$360.00**				
10.2310.300..0001.1	Fingerprinting - HS VB Volunteer - Strawbridge	10/15/2025	29841	60.00	20250930	2600001090		
10.2310.300..0001.1	Fingerprinting - Sub bus monitor- Fischer	10/15/2025	29841	60.00	20250930	2600001090		
10.2310.300..0001.1	Fingerprinting - HS VB Coach- Watson	10/15/2025	29841	60.00	20250930	2600001090		

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10.2310.300..0001.1	Fingerprinting - HS Freshman VB Coach- Rabb	10/15/2025	29841	60.00	20250930	2600001090		
10.2310.300..0001.1	Fingerprinting - Food Service- Hall	10/15/2025	29841	60.00	20250930	2600001090		
10.2310.300..0001.1	Fingerprinting - MS Custodian - Cline	10/15/2025	29841	60.00	20250930	2600001090		
10.2310.300..0001.1	Fingerprinting - PS Para - Delgadillo	10/15/2025	29841	60.00	20250930	2600001090		
10.2310.300..0001.1	Fingerprinting - PS Para - Dietz	10/15/2025	29841	60.00	20250930	2600001090		
		Check #29841 Total:		**$480.00**				
10.2310.300..0001.1	Fingerprint - MS Coach - R.Fisher	11/07/2025	29972	60.00	MC-2025103	2600001133		
10.2310.300..0001.1	Fingerprint - MS Coach - C. Fisher	11/07/2025	29972	60.00	MC-2025103	2600001133		
10.2310.300..0001.1	Fingerprint - Transportation - C. Gilmore	11/07/2025	29972	60.00	MC-2025103	2600001133		
10.2310.300..0001.1	Fingerprint - PS Food Service - H. Chaney	11/07/2025	29972	60.00	MC-2025103	2600001133		
		Check #29972 Total:		**$240.00**				
		Vendor Total:		**$1,080.00**				
Candis Clark #9355								
821 E Elm St, Mason City IL 62664								
10.2130.410..0005.1	PS Health Supplies	09/17/2025	29723	34.85	9/3/25			
		Vendor Total:		**$34.85**				
Cardio Partners, Inc. #9652								
5000 Tuttle Crossing Blvd, Dublin OH 43016								
10.2130.410..0005.1	PM- electrode Adult Cartridge	11/19/2025	29995	79.63	600160708	2600005091		
10.2130.410..0005.1	PM electrode infant child cartridge	11/19/2025	29995	111.84	600160708	2600005091		
10.2130.410..0006.1	PM electrode infant child cartridge	11/19/2025	29995	111.84	600160708	2600005091		
10.2130.410..0006.1	PM- electrode Adult Cartridge	11/19/2025	29995	79.63	600160708	2600005091		
10.2130.410..0007.1	PM- electrode Adult Cartridge	11/19/2025	29995	79.63	600160708	2600005091		
10.2130.410..0007.1	PM electrode infant child cartridge	11/19/2025	29995	111.84	600160708	2600005091		
		Check #29995 Total:		**$574.41**				
		Vendor Total:		**$574.41**				
CENEX Fleetcard #8816								
PO Box 64745, St. Paul MN 55164-0745								
10.1700.410..0007.1	Dr Ed Supplies-Fuel	08/22/2025	260819108	32.00	318812CL			
20.2540.410..0001.1	Dist O&M Supplies-Fuel	08/22/2025	260819108	238.34	318812CL			
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	08/22/2025	260819108	128.16	318812CL			
		Check #260819108 Total:		**$398.50**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1700.410..0007.1	Dr Ed Supplies-Fuel	09/12/2025	260905121	72.87	320761CL			
20.2540.410..0001.1	Dist O&M Supplies-Fuel	09/12/2025	260905121	93.06	320761CL			
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	09/12/2025	260905121	169.85	320761CL			
	Check #260905121 Total:			**$335.78**				
10.1700.410..0007.1	Dr Ed Supplies-Fuel	10/23/2025	261020106	166.84	322731 CL			
20.2540.410..0001.1	Dist O&M Supplies-Fuel	10/23/2025	261020106	271.28	322731 CL			
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	10/23/2025	261020106	400.44	322731 CL			
	Check #261020106 Total:			**$838.56**				
10.1700.410..0007.1	Dr Ed Supplies-Fuel	11/14/2025	261105117	104.92	324649CL			
20.2540.410..0001.1	Dist O&M Supplies-Fuel	11/14/2025	261105117	79.54	324649CL			
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	11/14/2025	261105117	384.07	324649CL			
	Check #261105117 Total:			**$568.53**				
	Vendor Total:			**$2,141.37**				
Central States Bus Sales #8524								
1200 Sugar Creek Square, Fenton MO 63026-4401								
40.2550.410..0001.1	Harness, Headlight Bus #21	08/22/2025	29672	392.57	IN659828	2600001034		
40.2550.410..0001.1	Credit Memo24578	08/22/2025	29672	(100.00)	IN659828	2600001034		
	Check #29672 Total:			**$292.57**				
40.2550.410..0001.1	Horn Kit Bus#31	11/19/2025	29996	42.18	678846	2600001125		
40.2550.410..0001.1	Plate Contact for Horn Bus#31	11/19/2025	29996	59.31	678846	2600001125		
	Check #29996 Total:			**$101.49**				
	Vendor Total:			**$394.06**				
Chad Gilmore #9762								
201 N Second St, Forest City IL 61532								
40.2550.300..0001.1	Permit and Passenger Endorsement	11/19/2025	29997	55.21	10/28/25			
	Vendor Total:			**$55.21**				
Chad Ramme #8741								
208 Eagle Dr, Green Valley IL 61534								
40.2550.300.9.0001.1	Reimb for CDL License Renewal	09/12/2025	29758	61.35	8/21/25	2600001060		
40.2550.410..0001.1	Paper towels for bus driver supplies	11/21/2025	30061	20.93	N/A	2600001161		

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40.2550.410..0001.1	Paper towels for bus driver supplies	11/21/2025	30061	18.88	N/A	2600001161		
40.2550.410..0001.1	Garbage Bags for the bus barn	11/21/2025	30061	16.89	N/A	2600001161		
	Check #30061 Total:			**$56.70**				
	Vendor Total:			**$118.05**				
Chase Card Services #8536								
PO Box 6294, Carol Stream IL 60197-6294								
10.1111.410..0005.1	Registration Night Pizzas for Staff	09/04/2025	260905115	27.17	Sept 2025	2600007055		
10.1112.410..0006.1	Registration Night Pizzas for Staff	09/04/2025	260905115	27.15	Sept 2025	2600007055		
10.1113.410..0007.1	Registration Night Pizzas for Staff	09/04/2025	260905115	27.15	Sept 2025	2600007055		
10.2310.300..0001.1	Lunch for new teacher orientation and sub trainii	09/04/2025	260905115	209.88	Sept 2025	2600001038		
20.2540.340..0001.1	Flowroute Phone	09/04/2025	260905115	110.00	Sept 2025			
	Check #260905115 Total:			**$401.35**				
10.1100.211..0001.1	Tax-unable to be removed	09/30/2025	261005110	2.90	October 202	2600007073		
10.1112.410..0006.1	(3) Mesh pinnie for MS student	09/30/2025	261005110	49.69	October 202			
10.1500.540..0007.1	TH1000 Floor Stand System	09/30/2025	261005110	999.98	October 202	2600007144		
10.1500.540..0007.1	Shipping	09/30/2025	261005110	187.99	October 202	2600007144		
10.2220.410..0007.1	4 Color Toner Set - Library	09/30/2025	261005110	263.31	October 202	2600007135		
10.2221.410..0007.1	License for Korg Gadget 3 iPad app	09/30/2025	261005110	119.97	October 202	2600007068		
10.2221.410..0007.1	Tax-unable to be removed	09/30/2025	261005110	8.70	October 202	2600007068		
10.2221.410..0007.1	Korg Gadget 3 iPad app license	09/30/2025	261005110	39.99	October 202	2600007073		
20.2540.340..0001.1	Flowroute Phone	09/30/2025	261005110	110.00	October 202			
20.2540.340..0001.1	Flowroute Phone	09/30/2025	261005110	110.00	October 202			
20.2540.410..0006.1	MS O&M Supplies-Rocker Panel.	09/30/2025	261005110	27.64	October 202			
	Check #261005110 Total:			**$1,920.17**				
91.9130.91	HS FFA- Vrbo Fee	09/30/2025	261005114	491.40	October 202			
91.9130.91	HS FFA- Nestify Spaces (Lodging)	09/30/2025	261005114	4,582.67	October 202			
	Check #261005114 Total:			**$5,074.07**				
10.1400.300..0007.1	2-year Premium Subscription Mosyle Manager M	11/14/2025	261105118	30.54	Nov 2025	2600000166		
10.1400.410..0007.1	Lumber from Menards	11/14/2025	261105118	970.55	Nov 2025	2600007204		
10.1400.410..0007.2	Lumber from Menards	11/14/2025	261105118	589.00	Nov 2025	2600007204		
20.2540.340..0001.1	Flowroute Phone	11/14/2025	261105118	110.00	Nov 2025			
	Check #261105118 Total:			**$1,700.09**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9014.91	Nestle Coffee Mate	11/14/2025	261105119	5.62	Nov 2025	2600007208		
91.9014.91	Lipton Black Tea Bags	11/14/2025	261105119	4.72	Nov 2025	2600007208		
91.9014.91	Great Value Donut Shop Ground Coffee	11/14/2025	261105119	49.32	Nov 2025	2600007208		
91.9014.91	Oregon Chai Original Chai Concentrate	11/14/2025	261105119	19.04	Nov 2025	2600007208		
91.9014.91	International Delight Caramel Macchiato	11/14/2025	261105119	3.74	Nov 2025	2600007208		
91.9014.91	Great Value Pure Granulated Sugar	11/14/2025	261105119	6.14	Nov 2025	2600007208		
91.9014.91	Fresh Lemon	11/14/2025	261105119	10.20	Nov 2025	2600007208		
91.9014.91	Oregon Chai Original Chai Concentrate	11/14/2025	261105119	9.52	Nov 2025	2600007247		
91.9014.91	Great Value Extra Creamy Dairy Whip	11/14/2025	261105119	11.88	Nov 2025	2600007247		
91.9014.91	Great Value Milk	11/14/2025	261105119	1.32	Nov 2025	2600007247		
91.9014.91	Fresh Lemon	11/14/2025	261105119	13.60	Nov 2025	2600007247		
91.9014.91	Great Value Donut Shop Medium Roast	11/14/2025	261105119	16.44	Nov 2025	2600007256		
91.9014.91	C&H Preium Cane Sugar Packets	11/14/2025	261105119	3.12	Nov 2025	2600007256		
91.9014.91	Great Value Half&Half x 3	11/14/2025	261105119	5.34	Nov 2025	2600007256		
91.9014.91	25 Fresh Lemons	11/14/2025	261105119	17.00	Nov 2025	2600007256		
		Check #261105119 Total:		**$177.00**				
		Vendor Total:		**$9,272.68**				
Chick Fil-A #9482								
250 W. Washington Street, East Peoria IL 61611								
91.9280.91	Parent/Teacher Conference meal	10/22/2025	81288	430.00	Payment Orc			
		Vendor Total:		**$430.00**				
Children`s Home #6039								
2130 N Knoxville, Peoria IL 61603								
10.1912.600..0005.1	PS Sp Ed Private Tuition	09/26/2025	29809	6,047.70	INV 105226(	2600000087		
10.1912.600..0005.1	PS Sp Ed Private Tuition	09/26/2025	29809	1,434.69	INV 105221‹	2600000081		
10.1912.600..0005.1	PS Sp Ed Private Tuition	09/26/2025	29809	3,926.16	INV 105221!	2600000083		
10.1912.600..0005.1	PS Sp Ed Private Tuition	09/26/2025	29809	5,738.76	INV 105224‹	2600005090		
10.1912.600..0005.1	PS Sp Ed Private Tuition	09/26/2025	29809	981.54	INV 105224!	2600000084		
10.1912.600..0006.1	MS Sp Ed Private Tuition	09/26/2025	29809	3,786.60	INV 105228!	2600000088		
10.1912.600..0006.1	MS Sp Ed Private Tuition	09/26/2025	29809	3,786.60	INV 105225!	2600000086		
10.1912.600..0007.1	HS Sp Ed Private Tuition	09/26/2025	29809	3,786.60	INV 105225(	2600000085		
		Check #29809 Total:		**$29,488.65**				

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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	PS Sp Ed Private Tui	11/07/2025	29973	5,699.24	INV 1051297	2600000172		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	3,299.56	INV 1051581	2600000182		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	5,651.80	INV 1051511	2600000012		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	434.38	INV 1051512	2600000013		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	4,993.01	INV 1051534	2600000015		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	4,521.44	INV 1051481	2600000010		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	1,303.14	INV 1051482	2600000011		
10.1912.600..0005.1	PS Sp Ed Private Tuition - Sept	11/07/2025	29973	6,870.78	INV 1053417	2600000225		
10.1912.600..0005.1	PS Sp Ed Private Tuition - Sept	11/07/2025	29973	9,564.60	INV 1053446	2600000226		
10.1912.600..0005.1	PS Sp Ed Private Tuition - Sept	11/07/2025	29973	327.18	INV 1053447	2600000227		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	4,343.80	INV 1050019	2600000176		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	3,956.26	INV 1050018	2600000175		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	434.38	INV 1049996	2600000174		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	9,042.88	INV 1049995	2600000173		
10.1912.600..0005.1	PS Sp Ed Private Tuition - Sept	11/07/2025	29973	8,466.78	INV 1053469	2600000230		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	5,099.32	INV 1050034	2600000192		
10.1912.600..0005.1	PS Sp Ed Private Tui	11/07/2025	29973	7,716.47	INV 1050042	2600000191		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	5,099.32	INV 1050089	2600000189		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	10,738.42	INV 1051228	2600000185		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	9,608.06	INV 1051197	2600000183		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	868.76	INV 1051198	2600000184		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	8,624.29	INV 1051250	2600000178		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29973	5,699.24	INV 1051242	2600000177		
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/07/2025	29973	1,499.80	INV 1051277	2600000197		
10.1912.600..0006.1	MS Sp Ed Private Tuition - Sept	11/07/2025	29973	5,301.24	INV 1053492	2600000231		
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/07/2025	29973	5,099.32	INV 1050067	2600000194		
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/07/2025	29973	3,299.56	INV 1051526	2600000025		
10.1912.600..0006.1	MS Sp Ed Private Tuition - Sept	11/07/2025	29973	5,301.24	INV 1053462	2600000229		
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/07/2025	29973	299.96	INV 1051524	2600000014		
10.1912.600..0007.1	HS Sp Ed Private Tui	11/07/2025	29973	5,099.32	INV 1050032	2600000193		
10.1912.600..0007.1	HS Sp Ed Private Tuition - Sept	11/07/2025	29973	5,301.24	INV 1053459	2600000228		
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/07/2025	29973	2,399.68	INV 1051240	2600000009		
		Check #29973 Total:		**$155,964.47**				
		Vendor Total:		**$185,453.12**				

Chris Fisher #1716

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
112 S Maple, Green Valley IL 61534								
91.9203.91	Reimb for musical tickets for team	11/14/2025	81332	125.00	Payment Orc			
	Vendor Total:			**$125.00**				
Chris Pfanz #9764								
226 Eagle Dr, Green Valley IL 61534								
91.9182.91	MS BBB TOC 11/1/25 Clock - 4 Games	11/14/2025	81333	60.00	Extra Duty			
	Vendor Total:			**$60.00**				
Christenberry Systems #1311								
and Alarm Company Inc 222 Derby St, Pekin IL 61554								
20.2540.323..0007.1	maglock for N hallway door replacement	08/29/2025	29689	565.05	14725	2600007114		
20.2540.323..0007.1	Motion detector	08/29/2025	29689	114.20	14725	2600007114		
20.2540.323..0007.1	Labor	08/29/2025	29689	495.00	14725	2600007114		
80.2540.300..0005.1	Annual Fire Alarm System Testing & Certificatior	08/29/2025	29689	1,200.00	14690	2600005066		
80.2540.300..0006.1	Annual System Testing	08/29/2025	29689	1,150.00	14689	2600006039		
80.2540.300..0006.1	Replaced panel batteries due to age	08/29/2025	29689	70.00	14689	2600006039		
	Check #29689 Total:			**$3,594.25**				
20.2540.300..0001.1	RJ-45 Cat-6 Plug	09/12/2025	29759	2.40	14755	2600001067		
20.2540.300..0001.1	Install/ Service Labor	09/12/2025	29759	660.00	14755	2600001067		
	Check #29759 Total:			**$662.40**				
20.2540.300..0001.1	face plate 2 port	09/17/2025	29724	3.25	14711	2600005070		
20.2540.300..0001.1	face plate 4 port	09/17/2025	29724	13.95	14711	2600005070		
20.2540.300..0001.1	cat-6 data jack	09/17/2025	29724	62.15	14711	2600005070		
20.2540.300..0001.1	cat-6 data jack	09/17/2025	29724	33.90	14711	2600005070		
20.2540.300..0001.1	port blank	09/17/2025	29724	3.10	14711	2600005070		
20.2540.300..0001.1	CAT6 Plenum Cable	09/17/2025	29724	576.85	14711	2600005070		
20.2540.300..0001.1	Install/ Service labor	09/17/2025	29724	3,300.00	14711	2600005070		
20.2540.323..0007.1	FOB`s	09/17/2025	29724	389.00	14730	2600007137		
20.2540.323..0007.1	Shipping	09/17/2025	29724	20.35	14730	2600007137		
	Check #29724 Total:			**$4,402.55**				
20.2540.300..0001.1	Simplex Horn Strobe	09/19/2025	29786	131.90	14756	2600005088		
20.2540.300..0001.1	shipping & freight charges	09/19/2025	29786	11.45	14756	2600005088		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.300..0001.1	Install/ Service labor	09/19/2025	29786	275.00	14756	2600005088		
	Check #29786 Total:			**$418.35**				
20.2540.323..0006.1	Service Fee-Fire Drill button	10/15/2025	29842	114.00	14793	2600006072		
20.2540.323..0005.1	Sheriff Dept access card programming	11/21/2025	30062	38.00	14895	2600001146		
20.2540.323..0006.1	Sheriff Dept access card programming	11/21/2025	30062	38.00	14895	2600001146		
20.2540.323..0007.1	Repalce front door maglock	11/21/2025	30062	686.70	14923	2600007317		
20.2540.323..0007.1	Labor	11/21/2025	30062	550.00	14923	2600007317		
20.2540.323..0007.1	Replace 2 smoke detectors	11/21/2025	30062	199.10	14914	2600007316		
20.2540.323..0007.1	Labor	11/21/2025	30062	399.00	14914	2600007316		
20.2540.323..0007.1	Sheriff Dept access card programming	11/21/2025	30062	38.00	14895	2600001146		
	Check #30062 Total:			**$1,948.80**				
	Vendor Total:			**$11,140.35**				
ChromebookParts.com #9109								
1000 Kristen Court Ste 2, St. Paul MN 55110								
10.2221.410..0007.1	LiteOn 45W USB-C AC Adapter, 3-Pin Power Cc	10/15/2025	29843	557.60	258279	2600007154		
	Vendor Total:			**$557.60**				
City Coal & Asphalt #8897								
PO Box 881, Pekin IL 61554								
20.2540.323..0005.1	Asphalt/ 200 LN FT of cracks & replace	11/19/2025	29998	4,000.00	a11340	2600005114		
20.2540.323..0005.1	add on 100 LN FT of cracks	11/19/2025	29998	2,000.00	a11340	2600005114		
	Check #29998 Total:			**$6,000.00**				
	Vendor Total:			**$6,000.00**				
CIV-IASA #8392								
Dr. Eric Heath, Superintendent Peoria Heights CUSD #325 500 E. Glen Ave., Peoria Heights IL 61616								
10.2320.300..0001.1	CIV IASA Dues including 8 lunches	09/12/2025	29760	200.00	N/A			
	Vendor Total:			**$200.00**				
Connie Matthews #9465								
1307 Florence Ave, Pekin IL 61554								
91.9180.91	Reimb for book study lunch	08/29/2025	81205	168.22	Payment Orc			
91.9180.91	Rimb for pizza for Athletic coaches meeting	08/29/2025	81205	55.97	Payment Orc			
	Check #81205 Total:			**$224.19**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9188.91	Reimb for concession supplies/school activities	11/14/2025	81334	649.78	Payment Orc			
91.9188.91	Reimb for concessions supplies	11/14/2025	81334	100.24	Payment Orc			
91.9200.91	Reimb for MS StuCo fall activity	11/14/2025	81334	23.87	Payment Orc			
		Check #81334 Total:		**$773.89**				
		Vendor Total:		**$998.08**				
Consociate Inc #7640								
PO Box 1068, Decatur IL 62525								
10.2310.300..0001.1	FSA Admin Fee-Medical Only	09/19/2025	29787	187.00	N/A			
10.2310.300..0001.1	Minimum Monthly Admin Fee	10/17/2025	29934	50.00	N/A			
		Vendor Total:		**$237.00**				
Constellation NewEnergy Inc #9577								
PO Box 4640, Carol Stream IL 60197								
20.2540.466..0007.1	HS O&M Electricity	09/09/2025	260905118	1,897.10	15396932			
20.2540.466..0005.1	PS O&M Electricity	09/12/2025	260905122	4,441.18	15396933			
20.2540.466..0005.1	PS O&M Electricity	10/03/2025	261005116	5,129.44	15396933			
20.2540.466..0007.1	HS O&M Electricity	10/03/2025	261005116	2,862.22	15396932			
		Check #261005116 Total:		**$7,991.66**				
20.2540.466..0005.1	PS O&M Electricity	10/31/2025	261105106	4,870.27	15396933			
20.2540.466..0007.1	HS O&M Electricity	10/31/2025	261105106	2,263.09	15396932			
		Check #261105106 Total:		**$7,133.36**				
20.2540.466..0005.1	PS O&M Electricity	11/21/2025	261120107	4,529.33	15396933			
20.2540.466..0007.1	HS O&M Electricity	11/21/2025	261120107	1,241.84	15396932			
		Check #261120107 Total:		**$5,771.17**				
		Vendor Total:		**$27,234.47**				
Coral Ranallo #8513								
468 N Main, Canton IL 61520								
10.1220.300..0005.28	The Zones or Regulation Digital Curric.	10/15/2025	29844	120.00	8/28/25			
10.2210.300..0001.28	IASSW Annual Conf Reimbursement	10/15/2025	29844	420.00	10/1/25			
		Check #29844 Total:		**$540.00**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		**$540.00**				
Cornerstone Team Sports Inc #9735								
PO Box 25, Techny IL 60082-0025								
91.9500.91	Fueling on the Go Protein Bars	09/19/2025	81230	390.00	6996	2600007133		
91.9500.91	Gatorade Sideline Essentials Kit	09/19/2025	81230	650.00	6860	2600007074		
		Check #81230 Total:		**$1,040.00**				
91.9500.91	Fueling on the Go Package	10/17/2025	81278	390.00	7149	2600007199		
91.9500.91	Fueling on the Go Package	11/14/2025	81335	585.00	88444339	2600007262		
		Vendor Total:		**$2,015.00**				
Country General #6110								
206 N Adams St PO Box 619, Manito IL 61546								
20.2540.410..0007.1	MOWER GAS FOR BALL DIAMONDS	09/12/2025	29761	30.68	1015090	2600007134		
20.2540.410..0007.1	GAS FOR BALL DIAMONDS	10/10/2025	29908	15.28	136710	2600007220		
10.1500.410..0007.1	GAS FOR BALL DIAMONDS	11/07/2025	29974	26.17	136711	2600007285		
		Vendor Total:		**$72.13**				
Cubby Hole #8393								
12472 Rt 108, Carlinville IL 62626								
10.2310.410..0001.1	CORNERSTONE POLO	10/03/2025	29828	33.00	5203	2600001089		
10.2310.410..0001.1	CORNERSTONE POLO	10/03/2025	29828	35.00	5203	2600001089		
10.2310.410..0001.1	CORNERSTONE POLO	10/03/2025	29828	36.00	5203	2600001089		
10.2310.410..0001.1	CORNERSTONE WOMEN`S POLO	10/03/2025	29828	66.00	5203	2600001089		
10.2310.410..0001.1	CORNERSTONE LT WOMEN`S POLO	10/03/2025	29828	35.00	5203	2600001089		
10.2310.410..0001.1	CORNERSTONE WOMEN`S POLO	10/03/2025	29828	36.00	5203	2600001089		
10.2310.410..0001.1	OGIO COMMAND 1/4 SNAP	10/03/2025	29828	1,176.00	5203	2600001089		
10.2310.410..0001.1	OGIO COMMAND 1/4 SNAP	10/03/2025	29828	204.00	5203	2600001089		
10.2310.410..0001.1	OGIO COMMAND 1/4 SNAP	10/03/2025	29828	104.00	5203	2600001089		
10.2310.410..0001.1	OGIO COMMAND 1/4 SNAP	10/03/2025	29828	106.00	5203	2600001089		
10.2310.410..0001.1	OGIO WOMEN`S COMMAND LONG SLEEVE S	10/03/2025	29828	1,519.00	5203	2600001089		
10.2310.410..0001.1	OGIO WOMEN`S COMMAND LONG SLEEVE S	10/03/2025	29828	255.00	5203	2600001089		
10.2310.410..0001.1	OGIO WOMEN`S COMMAND LONG SLEEVE S	10/03/2025	29828	208.00	5203	2600001089		

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10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	10/03/2025	29828	78.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	10/03/2025	29828	41.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	10/03/2025	29828	42.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	10/03/2025	29828	43.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	10/03/2025	29828	92.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY CROSSBODY BACKPACK	10/03/2025	29828	444.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY CROSSBODY BACKPACK	10/03/2025	29828	74.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY CROSSBODY BACKPACK	10/03/2025	29828	25.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY ACCESS CONVERTIBLE T	10/03/2025	29828	154.00	5203	2600001089		
10.2310.410..0001.1	PORT AUTHORITY ACCESS RUCKSACK	10/03/2025	29828	665.00	5203	2600001089		
10.2560.410..0001.1	CORNERSTONE SELECT LIGHTWEIGHT SIZE	10/03/2025	29828	290.00	5152	2600000138		
10.2560.410..0001.1	OGIO OGIO COMMAND 1/4 SNAP SIZE L	10/03/2025	29828	172.00	5152	2600000138		
10.2560.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO S	10/03/2025	29828	340.00	5152	2600000138		
10.2560.410..0001.1	PORT AUTHORITY TALL SILK TOUCH LONG S	10/03/2025	29828	160.00	5152	2600000138		
		Check #29828 Total:		**$6,433.00**				
		Vendor Total:		**$6,433.00**				
Danielle Koontz #9378								
15480 Christmas Tree Rd, Green Valley IL 61534								
10.1111.600..0005.1	PS Tuition Reimbursement	11/19/2025	29999	633.87	11/3/25			
		Vendor Total:		**$633.87**				
Darren Connett #7387								
305 Linden St, Pekin IL 61554								
91.9182.91	11/8/25 BBB TOC Referee	11/04/2025	81317	80.00	N/A			
		Vendor Total:		**$80.00**				
David Waibel #9031								
15238 Coyote Rd, San Jose IL 62682								
10.1111.300..0005.40	Re-Classified - Mileage Reimbursement	09/17/2025	29725	71.40	8/25/28			
10.1111.300..0005.40	Re-Classified to 10.1275.300..0005.40	09/17/2025	29725	(71.40)	8/25/28			
10.1275.300..0005.40	Mileage Reimbursement	09/17/2025	29725	71.40	8/25/28			
10.3000.300..0005.40	Re-Classified - Mileage Reimbursement	09/17/2025	29725	71.40	8/25/28			
10.3000.300..0005.40	Re-Classified to 10.1111.300..0005.40	09/17/2025	29725	(71.40)	8/25/28			
		Check #29725 Total:		**$71.40**				
		Vendor Total:		**$71.40**				

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Dearborn Life Insurance Company #9753								
36788 Eagle Way, Chicago IL 60678-1367								
10.481.64	Life Insurance	10/10/2025	29909	1,049.02	October 202			
10.481.68	Vision Insurance	10/10/2025	29909	1,021.80	October 202			
40.481.64	Life Insurance	10/10/2025	29909	52.28	October 202			
		Check #29909 Total:		**$2,123.10**				
		Vendor Total:		**$2,123.10**				
Demco Inc #6108								
PO Box 88623, Milwaukee WI 53288-8623								
10.2220.410..0005.1	Demco Economy Book Tape	09/12/2025	29762	3.51	7691057	2600007094		
10.2220.410..0005.1	Extra Glue Strips for Cover One	09/12/2025	29762	67.23	7691057	2600007094		
10.2220.410..0005.1	CoLibri Book Covers Standard	09/12/2025	29762	61.49	7691057	2600007094		
		Check #29762 Total:		**$132.23**				
10.2220.410..0006.1	CoLibri Book Covers Standard	09/17/2025	29726	61.49	7689366	2600007095		
10.2220.410..0006.1	Demco Economy Book Tape	09/17/2025	29726	10.53	7689366	2600007095		
10.2220.410..0006.1	Demco Economy Book Tape	09/17/2025	29726	49.76	7689366	2600007095		
10.2220.410..0007.1	Demco Economy Book Tape	09/17/2025	29726	17.55	7689368	2600007093		
10.2220.410..0007.1	Demco Economy Book Tape	09/17/2025	29726	74.64	7689368	2600007093		
		Check #29726 Total:		**$213.97**				
		Vendor Total:		**$346.20**				
Dental Plan #8782								
Midwest Central 191 1010 S Washington St, Manito IL 61546								
10.481.63	DENTAL INS TS	09/05/2025	29686	1,165.97	8782			
10.481.63	DENTAL INS - B	09/05/2025	29686	2,439.67	8782			
40.481.63	DENTAL INS - B	09/05/2025	29686	39.17	8782			
40.481.63	DENTAL INS TS	09/05/2025	29686	7.03	8782			
		Check #29686 Total:		**$3,651.84**				
10.481.63	DENTAL INS TS	09/20/2025	29782	1,164.92	8782			
10.481.63	DENTAL INS - B	09/20/2025	29782	2,435.73	8782			
40.481.63	DENTAL INS TS	09/20/2025	29782	8.08	8782			
40.481.63	DENTAL INS - B	09/20/2025	29782	43.11	8782			
		Check #29782 Total:		**$3,651.84**				

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10.481.63	Void DENTAL INS TS	10/01/2025	4	(1,232.39)	8782			
10.481.63	Void DENTAL INS - B	10/01/2025	4	(2,543.74)	8782			
40.481.63	Void DENTAL INS - B	10/01/2025	4	(39.18)	8782			
40.481.63	Void DENTAL INS TS	10/01/2025	4	(6.61)	8782			
		Check #4 Total:		**($3,821.92)**				
10.481.63	DENTAL INS TS	10/01/2025	29825	1,232.39	8782			
10.481.63	DENTAL INS - B	10/01/2025	29825	2,543.74	8782			
40.481.63	DENTAL INS TS	10/01/2025	29825	6.61	8782			
40.481.63	DENTAL INS - B	10/01/2025	29825	39.18	8782			
		Check #29825 Total:		**$3,821.92**				
10.481.63	Void DENTAL INS - B	10/05/2025	4	2,543.74	8782			
10.481.63	Void DENTAL INS TS	10/05/2025	4	1,232.39	8782			
40.481.63	Void DENTAL INS - B	10/05/2025	4	39.18	8782			
40.481.63	Void DENTAL INS TS	10/05/2025	4	6.61	8782			
		Check #4 Total:		**$3,821.92**				
10.481.63	DENTAL INS - B	10/20/2025	29930	2,542.46	8782			
10.481.63	DENTAL INS TS	10/20/2025	29930	1,230.99	8782			
40.481.63	DENTAL INS TS	10/20/2025	29930	8.01	8782			
40.481.63	DENTAL INS - B	10/20/2025	29930	40.46	8782			
		Check #29930 Total:		**$3,821.92**				
10.481.63	DENTAL INS TS	11/05/2025	29954	1,203.00	8782			
10.481.63	DENTAL INS - B	11/05/2025	29954	2,605.26	8782			
40.481.63	DENTAL INS TS	11/05/2025	29954	6.00	8782			
40.481.63	DENTAL INS - B	11/05/2025	29954	39.74	8782			
		Check #29954 Total:		**$3,854.00**				
10.481.63	DENTAL INS - B	11/20/2025	30053	2,530.31	8782			
10.481.63	DENTAL INS TS	11/20/2025	30053	1,202.48	8782			
40.481.63	DENTAL INS TS	11/20/2025	30053	6.52	8782			
40.481.63	DENTAL INS - B	11/20/2025	30053	38.61	8782			
		Check #30053 Total:		**$3,777.92**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		**$22,579.44**				
Destination Schools LLC #9328								
502 Covey Ct, Normal IL 61761								
10.2210.300..0005.20	curriculum work, coaching	09/26/2025	29810	3,575.00	N/A	2600005095		Julie Eckberg
10.2210.300..0005.20	mileage 104 miles @.70 per mile	09/26/2025	29810	436.80	N/A	2600005095		Julie Eckberg
		Check #29810 Total:		**$4,011.80**				
		Vendor Total:		**$4,011.80**				
Direct Energy Business #9342								
PO Box 70220, Philadelphia PA 19176-0220								
20.2540.466..0001.1	Dist O&M Electricity- Adj Dec 1-31,2024	08/22/2025	29673	0.03	2521300574			
20.2540.466..0006.1	MS Electricity-Adj form Dec 1-31,2024	08/22/2025	29673	0.19	2521300574			
20.2550.466..0001.1	Transportation O&M Electricity.Adj Dec 1-31,202	08/22/2025	29673	0.04	2521300577			
		Check #29673 Total:		**$0.26**				
		Vendor Total:		**$0.26**				
Dollar General #1562								
MSC410526 Charged Sales PO Box 415000, Nashville TN 37241-5000								
10.1400.410..0007.1	STS Elastics Black	09/26/2025	29811	3.75	1001393431	2600007116		
10.1400.410..0007.1	STS Elastics Black	09/26/2025	29811	3.75	1001393431	2600007116		
10.1400.410..0007.1	Franks Red Hot	09/26/2025	29811	2.45	1001394713	2600007140		
10.1400.410..0007.1	Franks Red Hot	09/26/2025	29811	2.45	1001394713	2600007140		
10.1400.410..0007.1	Franks Red Hot	09/26/2025	29811	2.45	1001394713	2600007140		
10.1400.410..0007.1	CV Frosted Flakes	09/26/2025	29811	2.95	1001396632	2600007155		
10.1400.410..0007.1	KLG Frosted Flakes	09/26/2025	29811	3.75	1001396632	2600007155		
10.1400.410..0007.1	KLG BS CN Poptrt	09/26/2025	29811	4.35	1001396632	2600007155		
10.1400.410..0007.1	AW Root Beer	09/26/2025	29811	2.85	1001396632	2600007155		
10.1400.410..0007.1	CV Root Beer	09/26/2025	29811	1.50	1001396632	2600007155		
10.1400.410..0007.1	CV TOaster Pastry	09/26/2025	29811	1.25	1001396632	2600007155		
10.1400.410..0007.1	CV Toaster Pastry	09/26/2025	29811	1.25	1001396632	2600007155		
10.1400.410..0007.1	JF LArge Rect Roa	09/26/2025	29811	5.00	1001396632	2600007155		
10.1400.410..0007.1	TL HD Foil	09/26/2025	29811	4.85	1001396632	2600007155		
10.1400.410..0007.1	MS Craft Sticks	09/26/2025	29811	1.50	1001396632	2600007155		
10.1400.410..0007.1	MS Craft Sticks	09/26/2025	29811	1.50	1001396632	2600007155		
10.1400.410..0007.1	MS Craft Sticks	09/26/2025	29811	1.50	1001396632	2600007155		

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10.1400.410..0007.1	MS Craft Sticks	09/26/2025	29811	1.50	1001396632	2600007155		
10.1400.410..0007.1	Silk Almond Orig	09/26/2025	29811	3.75	1001396632	2600007155		
10.1400.410..0007.1	CV 2 Milk HG	09/26/2025	29811	2.90	1001396632	2600007155		
10.1400.410..0007.1	Shamrock WEhole ES	09/26/2025	29811	1.75	1001396632	2600007155		
10.1400.410..0007.1	CV Half Half	09/26/2025	29811	3.25	1001396632	2600007155		
10.1400.410..0007.1	STS Elastics Black	09/26/2025	29811	3.75	1001393431	2600007116		
10.1400.410..0007.1	CV 96OZ 100 Apple Juice	09/26/2025	29811	3.75	1001396758	2600007156		
10.1400.410..0007.1	CV 96OZ 100 Apple Juice	09/26/2025	29811	3.75	1001396758	2600007156		
10.1400.410..0007.1	CV 96OZ 100 Apple Juice	09/26/2025	29811	3.75	1001396758	2600007156		
10.1400.410..0007.1	CV 96OZ 100 Apple Juice	09/26/2025	29811	3.75	1001396758	2600007156		
10.1400.410..0007.1	CV Lemon Juice	09/26/2025	29811	3.90	1001396758	2600007156		
10.2130.410..0007.1	Pepto Bismol	09/26/2025	29811	6.35	1001394882	2600007141		
10.2130.410..0007.1	DG Antacid Tablets	09/26/2025	29811	2.95	1001394882	2600007141		
10.2130.410..0007.1	SWSM Strlight PPRM	09/26/2025	29811	1.25	1001394882	2600007141		
10.2130.410..0007.1	DGH C/Drops H/Lem	09/26/2025	29811	1.35	1001394882	2600007141		
10.2130.410..0007.1	DGH C/Drops Cherry	09/26/2025	29811	1.35	1001394882	2600007141		
		Check #29811 Total:		**$96.15**				
91.9127.91	CV 32 PK Drinking Water	09/26/2025	81240	5.25	1001392972	2600007110		
91.9127.91	CV 32 PK Drinking Water	09/26/2025	81240	5.25	1001392972	2600007110		
91.9127.91	CV 32 PK Drinking Water	09/26/2025	81240	5.25	1001392972	2600007110		
91.9130.91	Ballpark Hot Dog	09/26/2025	81240	3.50	1001393553	2600007117		
91.9130.91	Ballpark Hot Dog	09/26/2025	81240	3.50	1001393553	2600007117		
91.9130.91	Ballpark Hot Dog	09/26/2025	81240	3.50	1001393553	2600007117		
91.9130.91	Ballpark Hot Dog	09/26/2025	81240	3.50	1001393553	2600007117		
91.9130.91	Ballpark Hot Dog	09/26/2025	81240	3.50	1001393553	2600007117		
91.9130.91	Ballpark Hot Dog	09/26/2025	81240	3.50	1001393553	2600007117		
91.9130.91	18 Ct Flavor Mix	09/26/2025	81240	10.45	1001393553	2600007117		
91.9130.91	18 Ct Flavor Mix	09/26/2025	81240	10.45	1001393553	2600007117		
91.9130.91	Frito MP Dorito	09/26/2025	81240	10.45	1001393553	2600007117		
91.9130.91	TL Foam Cup 20 Oz	09/26/2025	81240	2.25	1001393553	2600007117		
91.9130.91	TL Foam Cup 20 Oz	09/26/2025	81240	2.25	1001393553	2600007117		
91.9130.91	TL Foam Cup 20 Oz	09/26/2025	81240	2.25	1001393553	2600007117		
91.9130.91	TL Foam Cup 20 Oz	09/26/2025	81240	2.25	1001393553	2600007117		
91.9130.91	CV Original Choc	09/26/2025	81240	3.00	1001393553	2600007117		

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91.9130.91	Chips Ahoy Orig	09/26/2025	81240	4.25	1001393553	2600007117		
91.9130.91	Hefty 8 7/8 FM PL	09/26/2025	81240	5.00	1001396518	2600007152		
91.9130.91	Doritos Ncho Chee	09/26/2025	81240	4.50	1001396518	2600007152		
91.9130.91	Discount	09/26/2025	81240	(4.50)	1001396518	2600007152		
91.9130.91	Doritos Cool Ran	09/26/2025	81240	4.50	1001396518	2600007152		
91.9130.91	Doritos Spicy Nac	09/26/2025	81240	4.50	1001396518	2600007152		
91.9130.91	Lay`s Party BBQ	09/26/2025	81240	4.95	1001396518	2600007152		
91.9130.91	Lay`s Party Classic	09/26/2025	81240	4.95	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	Promotion	09/26/2025	81240	(0.75)	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Ketchup	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	Swt Baby Ray Hick	09/26/2025	81240	2.75	1001396518	2600007152		
91.9130.91	Frenchs Squeeze Must	09/26/2025	81240	2.25	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hamburger Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	CV Hot Dog Buns	09/26/2025	81240	1.50	1001396518	2600007152		
91.9130.91	Lawrys Season Sal	09/26/2025	81240	3.35	1001396632	2600007155		
91.9130.91	CV Original Choc	09/26/2025	81240	3.00	1001396632	2600007155		
91.9130.91	Chips Ahoy Origin	09/26/2025	81240	4.25	1001396632	2600007155		
91.9130.91	Velveeta Shrp Chd	09/26/2025	81240	3.25	1001396632	2600007155		
91.9130.91	Velveeta Shrp Chd	09/26/2025	81240	3.25	1001396632	2600007155		
91.9130.91	CV Natural Sliced	09/26/2025	81240	2.50	1001396632	2600007155		
91.9130.91	Promotion	09/26/2025	81240	(0.50)	1001396632	2600007155		
91.9130.91	CV Natural Sliced	09/26/2025	81240	2.50	1001396632	2600007155		
91.9130.91	CV Nat Slc Colby	09/26/2025	81240	2.50	1001396632	2600007155		
91.9130.91	CV Natural Slcd S	09/26/2025	81240	2.50	1001396632	2600007155		
91.9130.91	CV Natural Sliced	09/26/2025	81240	2.50	1001396632	2600007155		
91.9130.91	OM Weiners	09/26/2025	81240	3.00	1001393553	2600007117		
91.9130.91	OM Weiners	09/26/2025	81240	3.00	1001393553	2600007117		
91.9130.91	OM Weiners	09/26/2025	81240	3.00	1001393553	2600007117		
91.9130.91	OM Hot Dogs Cheese	09/26/2025	81240	4.00	1001393553	2600007117		
91.9130.91	OM Weiners	09/26/2025	81240	3.00	1001393553	2600007117		
91.9130.91	OM Weiners	09/26/2025	81240	3.00	1001393553	2600007117		
91.9130.91	CV Pepper Jack	09/26/2025	81240	2.50	1001393553	2600007117		
91.9130.91	CV Colby Jack Bar	09/26/2025	81240	2.50	1001393553	2600007117		
91.9130.91	CV Mozzarella Bar	09/26/2025	81240	2.50	1001393553	2600007117		
91.9130.91	CV Fig Basrs	09/26/2025	81240	1.75	1001393553	2600007117		
91.9130.91	Fig Newtons	09/26/2025	81240	4.50	1001393553	2600007117		
91.9130.91	Frenchs Squz Must	09/26/2025	81240	2.25	1001393553	2600007117		
91.9130.91	Promotion	09/26/2025	81240	(2.05)	1001393553	2600007117		
91.9130.91	Sweet Baby Rays	09/26/2025	81240	2.75	1001393553	2600007117		
91.9130.91	CV Ketchup	09/26/2025	81240	3.35	1001393553	2600007117		
91.9130.91	Nilla Wafer	09/26/2025	81240	5.00	1001393553	2600007117		
91.9130.91	CV Nilla Wafers	09/26/2025	81240	3.15	1001393553	2600007117		
91.9130.91	TL EVD Plates 8 In	09/26/2025	81240	7.50	1001393553	2600007117		
91.9130.91	Pepsi Wild Cherry	09/26/2025	81240	2.75	1001393553	2600007117		
91.9130.91	Dr. Pepper 2L	09/26/2025	81240	3.25	1001393553	2600007117		
91.9130.91	Mt. Dew 2L	09/26/2025	81240	2.75	1001393553	2600007117		
91.9130.91	Mt. Dew 2L	09/26/2025	81240	2.75	1001393553	2600007117		

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91.9130.91	Pepsi 2L	09/26/2025	81240	2.75	1001393553	2600007117		
91.9130.91	Discount	09/26/2025	81240	(2.00)	1001393553	2600007117		
91.9130.91	CV 32 PK Drinking Water	09/26/2025	81240	5.25	1001396518	2600007152		
91.9130.91	CV 32 PK Drinking Water	09/26/2025	81240	5.25	1001396518	2600007152		
91.9130.91	CV 32 PK Drinking Water	09/26/2025	81240	5.25	1001396518	2600007152		
91.9130.91	Hefty 8 7/8 FM PL	09/26/2025	81240	5.00	1001396518	2600007152		
		Check #81240 Total:		**$268.30**				
		Vendor Total:		**$364.45**				
Don Brush #8677								
,								
91.9182.91	11/1/25 BBB TOC Referee	10/30/2025	81305	100.00	N/A			
91.9182.91	MS BBB TOC Police Supervision	11/04/2025	81318	100.00	N/A			
91.9182.91	MS BBB TOC Police Supervision	11/07/2025	81321	50.00	N/A			
91.9182.91	MS TOC Police Supervision	11/14/2025	81336	50.00	N/A			
		Vendor Total:		**$300.00**				
E3 Diagnostics Inc #9736								
Accounts Receivable 3333 N Kennicott Ave, Arlington Heights IL 60004								
10.1220.300..0001.1	Audiometic Calibration	08/29/2025	29690	105.00	SRV-139281	2600000017	ar@e3diagnostics.com	
10.1220.300..0001.1	Discount - (31.43%)	08/29/2025	29690	(33.00)	SRV-139281	2600000017	ar@e3diagnostics.com	
		Check #29690 Total:		**$72.00**				
		Vendor Total:		**$72.00**				
EliteFTS.com #9707								
1402 OH-665, London OH 43140								
10.1113.540..0007.1	Weight room flooring	09/12/2025	29763	7,434.33	44414	2500007592		
10.1113.540..0007.1	Flooring Installation	09/12/2025	29763	625.00	44414	2500007592		
10.1113.540..0007.1	Freight	09/12/2025	29763	1,000.00	44414	2500007592		
10.1500.550..0007.1	Flooring Installation	09/12/2025	29763	625.00	44414	2500007592		
10.1500.550..0007.1	Weight room flooring	09/12/2025	29763	7,434.32	44414	2500007592		
10.1500.550..0007.1	Freight	09/12/2025	29763	1,000.00	44414	2500007592		
		Check #29763 Total:		**$18,118.65**				

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10.1113.540..0007.1	Weight room equipment	10/03/2025	29829	39,781.39	INV 1935	2500007591		
10.1113.540..0007.1	Weight room equipment installation	10/03/2025	29829	4,000.00	INV 1935	2500007591		
10.1113.540..0007.1	Freight	10/03/2025	29829	2,500.00	INV 1935	2500007591		
10.1500.550..0007.1	Weight room equipment	10/03/2025	29829	39,781.39	INV 1935	2500007591		
10.1500.550..0007.1	Freight	10/03/2025	29829	2,500.00	INV 1935	2500007591		
10.1500.550..0007.1	Weight room equipment installation	10/03/2025	29829	4,000.00	INV 1935	2500007591		
		Check #29829 Total:		**$92,562.78**				
		Vendor Total:		**$110,681.43**				
Embrace Education #9057								
PO Box 305, Highland IL 62249								
10.1220.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5080D545 $4	08/29/2025	29691	221.18	19961	2600000052		
10.1220.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5136F453 $2	08/29/2025	29691	132.27	19961	2600000052		
		Check #29691 Total:		**$353.45**				
10.1220.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5199E439	11/19/2025	30000	204.27	20377	2600000243		
		Vendor Total:		**$557.72**				
ESGI #8612								
PO Box 7410689, Chicago IL 60674-0689								
10.2230.300..0005.20	ESGI 12- month License	09/26/2025	29812	1,036.00	012708	2600005094		
		Vendor Total:		**$1,036.00**				
Excellence in Youth #9746								
852 County Road 400North, Tolono IL 61880								
10.2210.300..0006.1	MS PD Purchase Services 9/17 half day	09/16/2025	29778	900.00	Payment Orc		ExcellenceInYouth.com	
		Vendor Total:		**$900.00**				
Farnsworth Group Inc #1695								
PO Box 843219, Kansas City MO 64184-3219								
90.2530.300.1	Re-Classified - Purchase Services	10/15/2025	29845	1,290.00	261430			
90.2530.300.1	Re-Classified to 90.2540.300..0001.1	10/15/2025	29845	(1,290.00)	261430			
90.2540.300..0001.1	Purchase Services	10/15/2025	29845	1,290.00	261430			
		Check #29845 Total:		**$1,290.00**				
		Vendor Total:		**$1,290.00**				
Five Star Water #8587								
106 Harvey Ct, East Peoria IL 61611								

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91.9150.91	Void Cooler Cook & Cold Rental	09/08/2025	81168	(5.50)	104448	2500005269		
91.9150.91	Void fuel surcharge for Delivery	09/08/2025	81168	(3.50)	104448	2500005269		
91.9150.91	Void bottled water 5 gallon	09/08/2025	81168	(19.50)	104448	2500005269		
91.9150.91	Void Bottled water 5 Gallon	09/08/2025	81168	(46.35)	104448	2500005269		
91.9150.91	Void Fuel surcharge for Delivery	09/08/2025	81168	(3.50)	104448	2500005269		
91.9150.91	Void bottled water 5 Gallom	09/08/2025	81168	(25.75)	104448	2500005269		
	Check #81168 Total:			**($104.10)**				
91.9150.91	Cooler Cook & Cold Rental	09/08/2025	81215	5.50	104448	2500005269		
91.9150.91	fuel surcharge for Delivery	09/08/2025	81215	3.50	104448	2500005269		
91.9150.91	bottled water 5 gallon	09/08/2025	81215	19.50	104448	2500005269		
91.9150.91	Bottled water 5 Gallon	09/08/2025	81215	46.35	104448	2500005269		
91.9150.91	Fuel surcharge for Delivery	09/08/2025	81215	3.50	104448	2500005269		
91.9150.91	bottled water 5 Gallom	09/08/2025	81215	25.75	104448	2500005269		
	Check #81215 Total:			**$104.10**				
91.9150.91	water delivery	09/08/2025	81216	71.75	104448	2600005076		
10.2310.410..0001.1	Water Cooler Rental/water	09/19/2025	29788	23.70	132720			
91.9180.91	water cooler rental	09/19/2025	81231	62.77	105247	2600006058		
91.9014.91	4 BW 5 Gal	10/10/2025	81270	20.40	72132	2600007217		
91.9150.91	bottled water 5 Gallom	10/10/2025	81270	55.00	104448	2600005101		
91.9150.91	Fuel surcharge for Delivery	10/10/2025	81270	3.50	104448	2600005101		
91.9150.91	Cooler Cook & cold rental	10/10/2025	81270	5.50	104448	2600005101		
91.9180.91	water cooler rental	10/10/2025	81270	24.01	105247	2600006082		
91.9300.91	4 BW 5 Gal	10/10/2025	81270	20.40	72132	2600007217		
91.9300.91	8 BW 5 Gal	10/10/2025	81270	40.50	72132	2600007217		
91.9300.91	FUel Surcharge	10/10/2025	81270	3.50	72132	2600007217		
91.9300.91	0925 Coooler-H/C	10/10/2025	81270	7.50	72132	2600007217		
	Check #81270 Total:			**$180.31**				
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	10/17/2025	29935	23.70	132720	2600001116		
10.2310.410..0001.1	Water Cooler Rental/water	11/07/2025	29988	23.70	132720			

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10.2310.410..0001.1	Void WATER COOLER RENTAL & WATER	11/07/2025	81322	23.70	132720	2600001141		
10.2310.410..0001.1	Void WATER COOLER RENTAL & WATER	11/07/2025	81322	(23.70)	132720	2600001141		
91.9180.91	Void water cooler rental	11/07/2025	81322	(61.45)	105247	2600006115		
91.9180.91	Void water cooler rental	11/07/2025	81322	61.45	105247	2600006115		
	Check #81322 Total:			**$0.00**				
91.9180.91	Water Cooler Rental	11/07/2025	81328	61.45	105247			
91.9150.91	Bottled Water 5 Gallon	11/14/2025	81337	30.90	104448	2600005113		
91.9150.91	surcharge for fuel	11/14/2025	81337	3.50	104448	2600005113		
91.9150.91	Bottled water 5 Gallon	11/14/2025	81337	30.90	104448	2600005113		
91.9150.91	Surcharge for fuel	11/14/2025	81337	3.50	104448	2600005113		
91.9150.91	cooler cook & cold Rental	11/14/2025	81337	5.50	104448	2600005113		
91.9300.91	10 BW 5 Gal	11/14/2025	81337	51.00	72132	2600007281		
91.9300.91	FUel Surch	11/14/2025	81337	3.50	72132	2600007281		
91.9300.91	8 BW 5 Gal	11/14/2025	81337	40.80	72132	2600007281		
91.9300.91	Fuel Surch	11/14/2025	81337	3.50	72132	2600007281		
91.9300.91	Cooler HC Rental	11/14/2025	81337	7.50	72132	2600007281		
	Check #81337 Total:			**$180.60**				
	Vendor Total:			**$627.98**				
Forman Center #1738								
PO Box 336, Manito IL 61546								
91.9280.91	HS Musical Building Rental	11/14/2025	81338	1,000.00	Payment Orc			
	Vendor Total:			**$1,000.00**				
Gathman Ag Inc #6035								
16415 NCR 2600E, Topeka IL 61567								
40.2550.333..0001.1	State Insp A-102	09/12/2025	29764	37.00	39269	2600001061		
40.2550.333..0001.1	State Insp. A-101	10/10/2025	29910	37.00	39285	2600001098		
40.2550.333..0001.1	State Insp. Bus#31	11/21/2025	30063	42.00	039423	2600001157		
	Vendor Total:			**$116.00**				
GFL Enviromental #9743								
PO Box 555193, Detriot MI 48255-5193								

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10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x	09/12/2025	29765	99.51	P100007473	2600001066		
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x	09/12/2025	29765	99.51	P100007473	2600001066		
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x	09/12/2025	29765	99.51	P100007473	2600001066		
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	09/12/2025	29765	199.02	P100007473	2600001066		
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	09/12/2025	29765	99.51	P100007473	2600001066		
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	09/12/2025	29765	99.51	P100007473	2600001066		
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	09/12/2025	29765	69.55	P100007473	2600001066		
	Check #29765 Total:			**$766.12**				
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x	10/10/2025	29911	99.51	P100007735	2600001109		
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x	10/10/2025	29911	99.51	P100007735	2600001109		
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x	10/10/2025	29911	99.51	P100007735	2600001109		
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	10/10/2025	29911	199.02	P100007735	2600001109		
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	10/10/2025	29911	99.51	P100007735	2600001109		
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	10/10/2025	29911	99.51	P100007735	2600001109		
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	10/10/2025	29911	69.55	P100007735	2600001109		
	Check #29911 Total:			**$766.12**				
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x	10/31/2025	29963	99.51	P100007943	2600001122		
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x	10/31/2025	29963	99.51	P100007943	2600001122		
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x	10/31/2025	29963	99.51	P100007943	2600001122		
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	10/31/2025	29963	199.02	P100007943	2600001122		
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	10/31/2025	29963	99.51	P100007943	2600001122		
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	10/31/2025	29963	99.51	P100007943	2600001122		
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	10/31/2025	29963	69.55	P100007943	2600001122		
	Check #29963 Total:			**$766.12**				
	Vendor Total:			**$2,298.36**				
Global Industrial #1830								
29833 Network Place, Chicago IL 60673-1298								
10.1400.410..0007.1	Forney 55731 Easy Weld Black Matte Helmet	10/15/2025	29846	629.60	123619886	2600007143		
10.1400.410..0007.1	Ironcat Insulated Slightly Select Cowhide Gloves	10/15/2025	29846	175.56	123619886	2600007143		
	Check #29846 Total:			**$805.16**				
	Vendor Total:			**$805.16**				
Gold Medal-Central IL ML31 #7840								

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10700 Medallion Dr, Cincinnati OH 45241-4807								
91.9188.91	Mega Pop corn/coconut oil/salt kits	09/26/2025	81243	1,037.50	31-98678	2600006059		
91.9188.91	Fuel surcharge	09/26/2025	81243	12.95	31-98678	2600006059		
		Check #81243 Total:		**$1,050.45**				
91.9127.91	Mega Pop Corn/Coconut Oil Salt Kits	10/17/2025	81279	453.75	31-98380	2600007232		
91.9127.91	White Paper Bags 2LB 500CT	10/17/2025	81279	17.70	31-98380	2600007232		
91.9127.91	Fuel Surcharge	10/17/2025	81279	12.95	31-98380	2600007232		
		Check #81279 Total:		**$484.40**				
		Vendor Total:		**$1,534.85**				
Golf Green Lawn Care #9444								
PO Box 1008, Pekin IL 61555-1008								
20.2540.323..0007.1	2 - HS Softball Field Applications	09/19/2025	29789	230.00	1137282	2600007149		
20.2540.323..0007.1	HS Baseball Field Application	09/19/2025	29789	370.00	1137283	2600007150		
20.2540.323..0007.1	HS Baseball Field Application	09/19/2025	29789	400.00	1137283	2600007150		
		Check #29789 Total:		**$1,000.00**				
20.2540.323..0007.1	HS Baseball Field Application	10/23/2025	29946	370.00	1143039	2600007237		
20.2540.323..0007.1	HS Softball Field Applications	10/23/2025	29946	115.00	1143040	2600007238		
		Check #29946 Total:		**$485.00**				
20.2540.323..0007.1	HS Baseball Field Application	11/21/2025	30064	370.00	1148655	2600007315		
20.2540.323..0007.1	HS Softball Field Applications	11/21/2025	30064	115.00	1148656	2600007314		
		Check #30064 Total:		**$485.00**				
		Vendor Total:		**$1,970.00**				
Grainger #1860								
Dept 808031983, Palatine IL 60038-0001								
20.2540.410..0005.1	Wet mop	08/29/2025	29692	37.40	9604309279	2600005062		
20.2540.410..0005.1	cloth rag	08/29/2025	29692	50.80	9604309279	2600005062		
20.2540.410..0005.1	Bath & bowl cleaner	08/29/2025	29692	90.96	9604309279	2600005062		
20.2540.410..0005.1	trash bags 30 gal	08/29/2025	29692	236.72	9604309279	2600005062		
20.2540.410..0005.1	paper towels	08/29/2025	29692	37.02	9604309279	2600005062		
20.2540.410..0005.1	trash bags 56 gal	08/29/2025	29692	420.90	9604309279	2600005062		
20.2540.410..0005.1	urinal screen	08/29/2025	29692	177.20	9604309279	2600005062		

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20.2540.410..0005.1	paper towel sheets	08/29/2025	29692	50.38	9604309279	2600005062		
20.2540.410..0005.1	Sanitary napkin bags	08/29/2025	29692	97.80	9604309279	2600005062		
20.2540.410..0005.1	trash bags 16 gal	08/29/2025	29692	147.64	9604309279	2600005062		
		Check #29692 Total:		**$1,346.82**				
20.2540.410..0005.1	Pleated Air filter 16x20x4	09/17/2025	29727	169.56	9623970671	2600005079		
20.2540.410..0005.1	Bath & Bowl Cleaner	09/26/2025	29813	45.48	9635241053	2600005093		
20.2540.410..0005.1	Trash Bags 56 Gal Black Pk 150	09/26/2025	29813	280.60	9635241053	2600005093		
20.2540.410..0005.1	Urinal Screens	09/26/2025	29813	106.32	9635241053	2600005093		
		Check #29813 Total:		**$432.40**				
20.2540.410..0007.1	Paper Towel Sheets, Brown	10/15/2025	29847	148.08	9636147119	2600007153		
20.2540.410..0007.1	V-Belt	10/15/2025	29847	13.72	9647863100	2600007202		
		Check #29847 Total:		**$161.80**				
20.2540.410..0005.1	Cloth Rag	10/17/2025	29936	50.80	9657475506	2600005105		
20.2540.410..0005.1	Trash Bags 56 Gal Black Pk 150	10/17/2025	29936	280.60	9657475506	2600005105		
20.2540.410..0005.1	Trash bags clear 1000pk	10/17/2025	29936	147.64	9657475506	2600005105		
20.2540.410..0006.1	Trash bags 20-30 gal. pk 500	10/17/2025	29936	118.36	9657475514	2600006079		
20.2540.410..0006.1	TRASH BAGS .56 GAL	10/17/2025	29936	112.24	9657475514	2600006079		
		Check #29936 Total:		**$709.64**				
20.2540.410..0006.1	Battery 6VDC, 4.5AH, 0.487"	10/31/2025	29964	49.60	9666192647	2600006100		
20.2540.410..0005.1	Wet mop	11/19/2025	30001	14.96	9681248044	2600005112		
20.2540.410..0005.1	Trash bags blk	11/19/2025	30001	224.48	9681248044	2600005112		
20.2540.410..0005.1	Trash bags clr	11/19/2025	30001	221.46	9681248044	2600005112		
20.2540.410..0005.1	Vacuum bag, paper	11/19/2025	30001	35.38	9681248044	2600005112		
20.2540.410..0005.1	Trash Bags	11/19/2025	30001	168.36	9689380385	2600005115		
20.2540.410..0005.1	Pleated Air Filter 20x20x1	11/19/2025	30001	190.56	9689380385	2600005115		
20.2540.410..0005.1	Pleated Air Filter 12x12x1	11/19/2025	30001	124.20	9689380385	2600005115		
20.2540.410..0005.1	Pleated Air Filter 16x20x4	11/19/2025	30001	167.40	9689380385	2600005115		
20.2540.410..0005.1	Pleated Air filter Filter 16x25x2	11/19/2025	30001	115.92	9689380385	2600005115		
20.2540.410..0005.1	Pleated Air Filter 20x20x2	11/19/2025	30001	52.80	9689380385	2600005115		
20.2540.410..0005.1	Pleated Air Filter 20x25x2	11/19/2025	30001	144.00	9689380385	2600005115		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
20.2540.410..0005.1	shipping	11/19/2025	30001	30.00	9689380385	2600005115		
		Check #30001 Total:		**$1,489.52**				
20.2540.410..0006.1	Trash Bags, blk pk 150	11/21/2025	30065	168.36	9709059027	2600006125		
20.2540.410..0006.1	Dust Mop, blue	11/21/2025	30065	38.29	9709059027	2600006125		
20.2540.410..0006.1	Bath and Bowl cleaner, 32oz,	11/21/2025	30065	45.48	9709059027	2600006125		
20.2540.410..0006.1	Urinal screen, 10 pk	11/21/2025	30065	35.44	9709059027	2600006125		
20.2540.410..0006.1	Pleated air filter, 20x20x2	11/21/2025	30065	211.20	9709059027	2600006125		
		Check #30065 Total:		**$498.77**				
		Vendor Total:		**$4,858.11**				
Havana CUSD #126 #8691								
501 S McKinley, Havana IL 62644								
10.1112.300..0006.1	Void Employment Physical	09/17/2025	29728	125.00	131357			
10.1112.300..0006.1	Void Employment Physical	09/18/2025	29728	(125.00)	131357			
		Vendor Total:		**$0.00**				
Havana Medical Associates #8694								
PO Box 530, Havana IL 62644-0530								
40.2550.300..0001.1	DOT Phys - Ramme	09/17/2025	29729	125.00	131369	2600001049		
40.2550.300..0001.1	S.B. Phys. Neff	09/17/2025	29729	125.00	130538	2600001048		
		Check #29729 Total:		**$250.00**				
10.1112.300..0006.1	Work Physical-Cheyenne Byrd	09/19/2025	29790	125.00	131357			
40.2550.300..0001.1	Annual D.O.T Phys - Mundekis	10/10/2025	29912	125.00	134149	2600001099		
40.2550.300..0001.1	Annual SB & D.O.T Phys - Prytiscosh	10/10/2025	29912	132.00	135464	2600001110		
		Check #29912 Total:		**$257.00**				
40.2550.300..0001.1	SB Phys. - Gilmore,L	10/15/2025	29848	125.00	133708	2600001077		
		Vendor Total:		**$757.00**				
Heart Technologies Inc #8796								
3105 N Main St, East Peoria IL 61611								
10.2221.300..0001.1	Microsoft365 Renewal - 2025	10/10/2025	29913	12,528.00	72399	2600001015		
20.2540.323..0006.1	Onsite Technician Work - Bill Mundstedt	10/15/2025	29849	224.00	82905	2600001091		

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20.2540.323..0006.1	Onsite Technician Work - Bill Mundstedt	10/15/2025	29849	500.00	82905	2600001091		
20.2540.323..0006.1	Remote Technician Work - Bill Mundstedt	10/15/2025	29849	1,700.00	82905	2600001091		
		Check #29849 Total:		**$2,424.00**				
		Vendor Total:		**$14,952.00**				
Heather Burks #7856								
411 Brian Place, Manito IL 61546								
91.9380.91	Reimb for HS musical expenses	11/14/2025	81339	1,376.21	Payment Ord			
		Vendor Total:		**$1,376.21**				
Heather Friedrich #8572								
709 S East Ave, Manito IL 61546								
10.1500.300..0007.1	VB - Book	10/15/2025	29850	45.00	9/16/25			
		Vendor Total:		**$45.00**				
High School Petty Cash #8225								
,								
91.9130.91	FFA Labor Auction start up cash	08/29/2025	81206	200.00	Payment Ord			
		Vendor Total:		**$200.00**				
Hobby Lobby #9381								
3424 Court St., Pekin IL 61554								
91.9280.91	2024-2025 Graduation Picture Frame	11/14/2025	81340	146.66	Payment Ord			
		Vendor Total:		**$146.66**				
Hopewell District #4659								
, IL								
91.9290.91	Fall Workshop Registration & Lunch	11/04/2025	81319	300.00	Payment Ord			
		Vendor Total:		**$300.00**				
HR Imaging Partners Inc #9349								
4105 N Progress, Ottawa IL 61350								
91.9011.91	Fall Sports Banners	10/03/2025	81255	200.00	11063	2600007203		
		Vendor Total:		**$200.00**				
HRA Plan #8781								
Midwest Central 191 1010 S Washington St, Manito IL 61546								
10.481.62	HEALTH INS 2 - B	09/05/2025	29685	18,259.15	8781			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.481.62	HEALTH INS 2 - B	09/05/2025	29685	174.85	8781			
	Check #29685 Total:			**$18,434.00**				
10.481.62	HEALTH INS 2 - B	09/20/2025	29781	18,566.70	8781			
40.481.62	HEALTH INS 2 - B	09/20/2025	29781	202.30	8781			
	Check #29781 Total:			**$18,769.00**				
10.481.62	Void HEALTH INS 2 - B	10/01/2025	3	(19,574.87)	8781			
40.481.62	Void HEALTH INS 2 - B	10/01/2025	3	(174.13)	8781			
	Check #3 Total:			**($19,749.00)**				
10.481.62	HEALTH INS 2 - B	10/01/2025	29824	19,574.87	8781			
40.481.62	HEALTH INS 2 - B	10/01/2025	29824	174.13	8781			
	Check #29824 Total:			**$19,749.00**				
10.481.62	Void HEALTH INS 2 - B	10/05/2025	3	19,574.87	8781			
40.481.62	Void HEALTH INS 2 - B	10/05/2025	3	174.13	8781			
	Check #3 Total:			**$19,749.00**				
10.481.56	HRA premium Oct 2025. Fugate	10/03/2025	29830	86.37	Payment Orc			
10.481.62	HEALTH INS 2 - B	10/20/2025	29929	19,561.58	8781			
40.481.62	HEALTH INS 2 - B	10/20/2025	29929	187.42	8781			
	Check #29929 Total:			**$19,749.00**				
10.481.62	HEALTH INS 2 - B	11/05/2025	29953	19,904.22	8781			
40.481.62	HEALTH INS 2 - B	11/05/2025	29953	172.28	8781			
	Check #29953 Total:			**$20,076.50**				
10.481.56	HRA Plan Premium.Fugate	11/07/2025	29975	86.37	Payment Orc			
10.481.62	HEALTH INS 2 - B	11/20/2025	30052	19,253.31	8781			
40.481.62	HEALTH INS 2 - B	11/20/2025	30052	169.19	8781			
	Check #30052 Total:			**$19,422.50**				
	Vendor Total:			**$116,372.74**				

IASA #2039

2648 Beechler Ct, Springfield IL 62703

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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	IASA Conference	09/17/2025	29730	369.00	9/8/25			
		Vendor Total:		**$369.00**				
IASC #6125								
2201 South Morrison Ave, Collinsville IL 62234								
91.9290.91	HS Student Council IASC Dues	09/11/2025	81219	75.00	Payment Orc			
		Vendor Total:		**$75.00**				
IAVAT #4700								
IAVAT Office 3221 Northfield Dr, Springfield IL 62702								
91.9130.91	IAVAT Annual Membership Hofreiter	11/07/2025	81323	240.00	N/A	2600007261		
91.9130.91	IAVAT Annual Membership Wood	11/07/2025	81323	180.00	N/A	2600007261		
		Check #81323 Total:		**$420.00**				
		Vendor Total:		**$420.00**				
IESA #2074								
1015 Maple Hill Rd, Bloomington IL 61704								
91.9188.91	IESA scholastic bowl workshop	10/03/2025	81256	65.00	Payment Orc			
		Vendor Total:		**$65.00**				
IL Association of FCCLA #6720								
8 S Washington St Suite 105, Sullivan IL 61951								
91.9140.91	FCCLA Leadership Conference 14 Students Re(	11/07/2025	81324	280.00	820004	2600007259		
91.9140.91	FCCLA Leadership Conference Advisor Registra	11/07/2025	81324	20.00	820004	2600007259		
91.9140.91	FCCLA Chapter Fee	11/07/2025	81324	25.00	820004	2600007259		
		Check #81324 Total:		**$325.00**				
		Vendor Total:		**$325.00**				
Illinois Association of Jr High #7891								
Student Councils (IAJHSC) 106 Tulip Drive, Mackinaw IL 61755								
91.9200.91	MS Student Council advisor workshop	09/11/2025	81220	95.00	Payment Orc			
91.9200.91	Annual Membership Dues	09/26/2025	81244	100.00	N/A	2600006067		
		Vendor Total:		**$195.00**				
Illinois Central College #5983								
One College Dr, East Peoria IL 61635								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.4270.600..0007.1	BIOL 140 Course Registration	11/07/2025	29976	300.00	2263-MC	2600007258		
10.4270.600..0007.1	ENGL 110 Course Registration	11/07/2025	29976	600.00	2263-MC	2600007258		
10.4270.600..0007.1	ART 110	11/07/2025	29976	275.80	2263-MC	2600007258		
10.4270.600..0007.1	BUS 110	11/07/2025	29976	279.42	2263-MC	2600007258		
10.4270.600..0007.1	COMM 110	11/07/2025	29976	1,960.56	2263-MC	2600007258		
10.4270.600..0007.1	ENGL 110	11/07/2025	29976	148.88	2263-MC	2600007258		
10.4270.600..0007.1	HLTH 121	11/07/2025	29976	487.20	2263-MC	2600007258		
10.4270.600..0007.1	PSY 110	11/07/2025	29976	1,036.35	2263-MC	2600007258		
10.4270.600..0007.1	SOC 110	11/07/2025	29976	475.00	2263-MC	2600007258		
10.4270.600..0007.1	WELD	11/07/2025	29976	1,590.00	2263-MC	2600007258		
		Check #29976 Total:		**$7,153.21**				
10.1113.420..0007.1	BIOL 140 Digital Materials	11/21/2025	30066	689.40	AG-0001287	2600007296		
10.1113.420..0007.1	BUS110 Digital Materials	11/21/2025	30066	206.90	AG-0001287	2600007296		
10.1113.420..0007.1	SOC 110 Digital Materials	11/21/2025	30066	104.60	AG-0001287	2600007296		
10.1113.420..0007.1	Bio 140 Lab Books	11/21/2025	30066	617.75	AG-0001287	2600007040		
		Check #30066 Total:		**$1,618.65**				
		Vendor Total:		**$8,771.86**				
Illinois Department of Employment Security #8731								
PO Box 19299, Springfield IL 62794-9300								
80.2900.380..0001.1	2nd quarter unemployment pymt-C.Inman	08/22/2025	260819109	3,276.00	N/A			
80.2900.380..0001.1	Unemployment claim - Inman	11/21/2025	261120108	3,003.00	N/A			
		Vendor Total:		**$6,279.00**				
Illinois Department of Revenue #2093								
PO Box 19447, Springfield IL 62794- 944								
10.481.53	IL State Tax	09/05/2025	260905100	11,509.00	2093			
40.481.53	IL State Tax	09/05/2025	260905100	843.23	2093			
		Check #260905100 Total:		**$12,352.23**				
10.481.53	IL State Tax	09/20/2025	260920100	13,866.36	2093			
40.481.53	IL State Tax	09/20/2025	260920100	1,316.25	2093			
		Check #260920100 Total:		**$15,182.61**				
10.481.53	IL State Tax	10/05/2025	261005100	11,889.26	2093			

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40.481.53	IL State Tax	10/05/2025	261005100	1,245.22	2093			
	Check #261005100 Total:			**$13,134.48**				
10.481.53	IL State Tax	10/20/2025	261020100	11,809.27	2093			
40.481.53	IL State Tax	10/20/2025	261020100	1,264.96	2093			
	Check #261020100 Total:			**$13,074.23**				
10.481.53	IL State Tax	11/05/2025	261105100	11,673.46	2093			
40.481.53	IL State Tax	11/05/2025	261105100	1,108.01	2093			
	Check #261105100 Total:			**$12,781.47**				
10.481.53	IL State Tax	11/20/2025	261120100	12,106.30	2093			
40.481.53	IL State Tax	11/20/2025	261120100	1,105.83	2093			
	Check #261120100 Total:			**$13,212.13**				
	Vendor Total:			**$79,737.15**				
Illinois Municipal Retirement #2098								
100 S Wacker Dr, Chicago IL 60606								
51.2520.212..0001.1	Rounding IMRF	09/20/2025	260920106	0.03	2098			
51.481.54	03 IMRF-B	09/20/2025	260920106	3,287.84	2098			
51.481.54	03 IMRF-B	09/20/2025	260920106	1,140.65	2098			
51.481.54	03 IMRF-B	09/20/2025	260920106	59.23	2098			
51.481.54	03 IMRF-B	09/05/2025	260920106	3,295.88	2098			
51.481.54	03 IMRF-B	09/05/2025	260920106	796.11	2098			
51.481.54	03 IMRF-B	09/05/2025	260920106	59.23	2098			
51.481.54	05 IMRF Reg Tier 2	09/05/2025	260920106	2,515.24	2098			
51.481.54	05 IMRF Reg Tier 2	09/05/2025	260920106	537.50	2098			
51.481.54	05 IMRF Reg Tier 1	09/05/2025	260920106	366.05	2098			
51.481.54	05 IMRF Reg Tier 1	09/05/2025	260920106	146.17	2098			
51.481.54	05 IMRF Reg Tier 1	09/20/2025	260920106	372.39	2098			
51.481.54	05 IMRF Reg Tier 1	09/20/2025	260920106	154.79	2098			
51.481.54	05 IMRF Reg Tier 2	09/20/2025	260920106	2,502.01	2098			
51.481.54	05 IMRF Reg Tier 2	09/20/2025	260920106	824.78	2098			
	Check #260920106 Total:			**$16,057.90**				
51.2520.212..0001.1	Rounding IMRF	10/20/2025	261020106	(0.05)	2098			

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51.481.54	03 IMRF-B	10/20/2025	261020106	3,380.47	2098			
51.481.54	03 IMRF-B	10/20/2025	261020106	1,117.48	2098			
51.481.54	03 IMRF-B	10/20/2025	261020106	59.23	2098			
51.481.54	05 IMRF Reg Tier 1	10/20/2025	261020106	360.94	2098			
51.481.54	05 IMRF Reg Tier 1	10/20/2025	261020106	154.79	2098			
51.481.54	05 IMRF Reg Tier 2	10/20/2025	261020106	2,593.07	2098			
51.481.54	05 IMRF Reg Tier 2	10/20/2025	261020106	804.86	2098			
51.481.54	05 IMRF Reg Tier 2	10/05/2025	261020106	2,613.86	2098			
51.481.54	05 IMRF Reg Tier 2	10/05/2025	261020106	814.54	2098			
51.481.54	05 IMRF Reg Tier 1	10/05/2025	261020106	368.13	2098			
51.481.54	05 IMRF Reg Tier 1	10/05/2025	261020106	153.71	2098			
51.481.54	03 IMRF-B	10/05/2025	261020106	3,413.08	2098			
51.481.54	03 IMRF-B	10/05/2025	261020106	1,127.47	2098			
51.481.54	03 IMRF-B	10/05/2025	261020106	59.23	2098			
		Check #261020106 Total:		**$17,020.81**				
		Vendor Total:		**$33,078.71**				
Illinois Oil Marketing #6034								
850 Brenkman Dr, Pekin IL 61554								
20.2550.320..0001.1	High Liquid Alarm on Underground Tank (Labor)	08/22/2025	29674	132.00	63167	2600001033		
20.2550.320..0001.1	Mileage	08/22/2025	29674	48.00	63167	2600001033		
20.2550.320..0001.1	Miscellaneous	08/22/2025	29674	8.00	63167	2600001033		
		Check #29674 Total:		**$188.00**				
		Vendor Total:		**$188.00**				
Illinois Principal`s Association #2153								
2940 Baker Dr, Springfield IL 62703 5901								
10.2410.300..0006.1	FY26 Membership	11/19/2025	30002	349.00	10/23/25			
		Vendor Total:		**$349.00**				
Illinois Secretary of State #8550								
Vehicle Services Dept 501 S 2nd St Room 698, Springfield IL 62756								
40.2550.300..0001.1	Bus Registration for 14 buses	09/19/2025	29791	140.00	N/A			
40.2550.300..0001.1	School Bus Registration 3 buses	10/10/2025	29914	30.00	N/A			
		Vendor Total:		**$170.00**				
Illinois State Board of Education #8028								

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Funding $ Disbursements Dept. (E-20) 100 North First St, Springfield IL 62777-0001								
10.3705.1	Return unused funds to ISBE	10/10/2025	29915	205.00	N/A			
		Vendor Total:		**$205.00**				
Illinois State University #9533								
Student Accounts Campus Box 1210, Normal IL 61790								
10.1111.600..0005.1	PS Tuition Reimbursement-Sally Timm	08/22/2025	29675	1,988.68	N/A			
		Vendor Total:		**$1,988.68**				
Illinois Virtual Schools & Academy #9747								
C/O Lake County ROE 300 Center Drive Suite 100, Vernon Hills IL 60061								
10.1914.600..0007.1	SID# 756062830 English 11 Credit Recovery	10/15/2025	29851	190.00	9/16/25	2600007201		
10.1914.600..0007.1	SID#869481726 Algebra II Credit Recovery	10/15/2025	29851	190.00	9/16/25	2600007201		
10.1914.600..0007.1	SID#775643566 English 11	10/15/2025	29851	300.00	9/16/25	2600007201		
10.1914.600..0007.1	SID#630782953 Algebra I Credit Recovery	10/15/2025	29851	190.00	9/16/25	2600007201		
10.1914.600..0007.1	SID#679774263 English 9 Credit Recovery	10/15/2025	29851	190.00	9/16/25	2600007201		
10.1914.600..0007.1	SID#133930406 Algebra I Credit Recovery	10/15/2025	29851	190.00	9/16/25	2600007201		
10.1914.600..0007.1	SID#391685882 English 11 Credit Recovery	10/15/2025	29851	190.00	9/16/25	2600007201		
10.1914.600..0007.1	SID#468439745 English 12	10/15/2025	29851	300.00	9/16/25	2600007201		
10.1914.600..0007.1	SID#355817029 German II	10/15/2025	29851	300.00	9/16/25	2600007201		
		Check #29851 Total:		**$2,040.00**				
		Vendor Total:		**$2,040.00**				
ING #6756								
,								
10.481.65	HORACE MANN INS	09/20/2025	260920104	349.52	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	09/20/2025	260920104	4,466.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	09/20/2025	260920104	2,281.67	6756			
10.481.65	ING/ROTH	09/20/2025	260920104	75.00	6756			
10.481.65	Equitable Roth 403B	09/20/2025	260920104	225.00	6756			
10.481.65	Equitable Roth 403B	09/05/2025	260920104	225.00	6756			
10.481.65	HORACE MANN INS	09/05/2025	260920104	352.50	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	09/05/2025	260920104	4,466.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	09/05/2025	260920104	2,281.67	6756			
10.481.65	ING/ROTH	09/05/2025	260920104	75.00	6756			
40.481.65	HORACE MANN INS	09/20/2025	260920104	2.98	6756			

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		Check #260920104 Total:		**$14,800.34**				
10.481.65	HORACE MANN INS	10/20/2025	261020104	351.13	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	10/20/2025	261020104	4,531.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	10/20/2025	261020104	2,281.67	6756			
10.481.65	ING/ROTH	10/20/2025	261020104	75.00	6756			
10.481.65	Equitable Roth 403B	10/20/2025	261020104	225.00	6756			
10.481.65	Equitable Roth 403B	10/05/2025	261020104	225.00	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	10/05/2025	261020104	4,531.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	10/05/2025	261020104	2,281.67	6756			
10.481.65	ING/ROTH	10/05/2025	261020104	75.00	6756			
10.481.65	HORACE MANN INS	10/05/2025	261020104	349.48	6756			
40.481.65	HORACE MANN INS	10/20/2025	261020104	1.37	6756			
40.481.65	HORACE MANN INS	10/05/2025	261020104	3.02	6756			
		Check #261020104 Total:		**$14,930.34**				
10.481.65	Equitable Roth 403B	11/05/2025	261120104	225.00	6756			
10.481.65	Equitable Roth 403B	11/20/2025	261120104	225.00	6756			
10.481.65	ING/ROTH	11/20/2025	261120104	75.00	6756			
10.481.65	HORACE MANN INS	11/20/2025	261120104	352.50	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	11/20/2025	261120104	4,531.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	11/20/2025	261120104	2,281.65	6756			
10.481.65	EQUITABLE/403B (Pre-Tax)	11/05/2025	261120104	4,531.00	6756			
10.481.65	EQUITABLE/457 Pre-Tax	11/05/2025	261120104	2,281.65	6756			
10.481.65	ING/ROTH	11/05/2025	261120104	75.00	6756			
10.481.65	HORACE MANN INS	11/05/2025	261120104	352.50	6756			
		Check #261120104 Total:		**$14,930.30**				
		Vendor Total:		**$44,660.98**				
Instructure, Inc. #9092								
PO Box 7410958, Chicago IL 60674-0958								
10.2221.300..0007.1	Parchment Renewal Fee	08/22/2025	29676	320.00	INV 647831	2600007043		
		Vendor Total:		**$320.00**				
Internal Revenue Service #2157								
, Kansas City MO 64999								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.52	Federal Tax 2025	09/05/2025	260905101	18,790.04	2157			
10.481.57	FICA 2025	09/05/2025	260905101	4,722.21	2157			
10.481.58	MEDICARE	09/05/2025	260905101	2,939.28	2157			
40.481.52	Federal Tax 2025	09/05/2025	260905101	1,015.24	2157			
40.481.57	FICA 2025	09/05/2025	260905101	1,321.16	2157			
40.481.58	MEDICARE	09/05/2025	260905101	0.84	2157			
50.481.57	Matching FICA - B	09/05/2025	260905101	4,630.42	2157			
50.481.57	Matching FICA - B	09/05/2025	260905101	1,326.48	2157			
50.481.57	Matching FICA - B	09/05/2025	260905101	86.47	2157			
50.481.58	MEDICARE Employer Paid - B	09/05/2025	260905101	2,829.08	2157			
50.481.58	MEDICARE Employer Paid - B	09/05/2025	260905101	111.04	2157			
		Check #260905101 Total:		**$37,772.26**				
10.481.52	Federal Tax 2025	09/20/2025	260920101	21,592.72	2157			
10.481.57	FICA 2025	09/20/2025	260920101	6,560.41	2157			
10.481.58	MEDICARE	09/20/2025	260920101	3,372.58	2157			
40.481.52	Federal Tax 2025	09/20/2025	260920101	1,732.84	2157			
40.481.57	FICA 2025	09/20/2025	260920101	2,047.83	2157			
40.481.58	MEDICARE	09/20/2025	260920101	6.37	2157			
50.481.57	Matching FICA - B	09/20/2025	260920101	6,438.35	2157			
50.481.57	Matching FICA - B	09/20/2025	260920101	2,083.42	2157			
50.481.57	Matching FICA - B	09/20/2025	260920101	86.47	2157			
50.481.58	MEDICARE Employer Paid - B	09/20/2025	260920101	3,267.91	2157			
50.481.58	MEDICARE Employer Paid - B	09/20/2025	260920101	111.04	2157			
		Check #260920101 Total:		**$47,299.94**				
10.481.52	Federal Tax 2025	10/05/2025	261005101	19,352.46	2157			
10.481.57	FICA 2025	10/05/2025	261005101	4,942.13	2157			
10.481.58	MEDICARE	10/05/2025	261005101	3,019.22	2157			
40.481.52	Federal Tax 2025	10/05/2025	261005101	1,635.45	2157			
40.481.57	FICA 2025	10/05/2025	261005101	1,961.04	2157			
40.481.58	MEDICARE	10/05/2025	261005101	1.55	2157			
50.481.57	Matching FICA - B	10/05/2025	261005101	4,846.95	2157			
50.481.57	Matching FICA - B	10/05/2025	261005101	1,969.75	2157			
50.481.57	Matching FICA - B	10/05/2025	261005101	86.47	2157			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
50.481.58	MEDICARE Employer Paid - B	10/05/2025	261005101	2,909.73	2157			
50.481.58	MEDICARE Employer Paid - B	10/05/2025	261005101	111.04	2157			
	Check #261005101 Total:			**$40,835.79**				
10.481.52	Federal Tax 2025	10/20/2025	261020101	19,126.44	2157			
10.481.57	FICA 2025	10/20/2025	261020101	4,923.35	2157			
10.481.58	MEDICARE	10/20/2025	261020101	2,998.55	2157			
40.481.52	Federal Tax 2025	10/20/2025	261020101	1,738.67	2157			
40.481.57	FICA 2025	10/20/2025	261020101	1,988.02	2157			
40.481.58	MEDICARE	10/20/2025	261020101	2.14	2157			
50.481.57	Matching FICA - B	10/20/2025	261020101	4,823.87	2157			
50.481.57	Matching FICA - B	10/20/2025	261020101	2,001.03	2157			
50.481.57	Matching FICA - B	10/20/2025	261020101	86.47	2157			
50.481.58	MEDICARE Employer Paid - B	10/20/2025	261020101	2,889.65	2157			
50.481.58	MEDICARE Employer Paid - B	10/20/2025	261020101	111.04	2157			
	Check #261020101 Total:			**$40,689.23**				
10.481.52	Federal Tax 2025	11/05/2025	261105101	18,900.60	2157			
10.481.57	FICA 2025	11/05/2025	261105101	4,894.08	2157			
10.481.58	MEDICARE	11/05/2025	261105101	2,958.89	2157			
40.481.52	Federal Tax 2025	11/05/2025	261105101	1,398.61	2157			
40.481.57	FICA 2025	11/05/2025	261105101	1,739.50	2157			
40.481.58	MEDICARE	11/05/2025	261105101	1.50	2157			
50.481.57	Matching FICA - B	11/05/2025	261105101	4,799.57	2157			
50.481.57	Matching FICA - B	11/05/2025	261105101	1,747.54	2157			
50.481.57	Matching FICA - B	11/05/2025	261105101	86.47	2157			
50.481.58	MEDICARE Employer Paid - B	11/05/2025	261105101	2,849.35	2157			
50.481.58	MEDICARE Employer Paid - B	11/05/2025	261105101	111.04	2157			
	Check #261105101 Total:			**$39,487.15**				
10.481.52	Federal Tax 2025	11/20/2025	261120101	18,544.77	2157			
10.481.57	FICA 2025	11/20/2025	261120101	4,964.24	2157			
10.481.58	MEDICARE	11/20/2025	261120101	3,091.97	2157			
40.481.52	Federal Tax 2025	11/20/2025	261120101	1,450.53	2157			
40.481.57	FICA 2025	11/20/2025	261120101	1,743.13	2157			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
40.481.58	MEDICARE	11/20/2025	261120101	0.43	2157			
50.481.57	Matching FICA - B	11/20/2025	261120101	4,868.18	2157			
50.481.57	Matching FICA - B	11/20/2025	261120101	1,745.83	2157			
50.481.57	Matching FICA - B	11/20/2025	261120101	93.36	2157			
50.481.58	MEDICARE Employer Paid - B	11/20/2025	261120101	2,981.36	2157			
50.481.58	MEDICARE Employer Paid - B	11/20/2025	261120101	111.04	2157			
	Check #261120101 Total:			**$39,594.84**				
	Vendor Total:			**$245,679.21**				
It Starts with the Turf #9737								
44w154 Rohrsen Rd, Hampshire IL 60140								
91.9030.91	Installation of turf mound	09/26/2025	81245	7,800.00	299	2600007105		
91.9030.91	Travel exspenses	09/26/2025	81245	500.00	299	2600007105		
	Check #81245 Total:			**$8,300.00**				
	Vendor Total:			**$8,300.00**				
IXL Learning #8029								
777 Mariners Island Blvd Suite 600, San Mateo CA 94404								
10.2221.300..0006.1	IXL site license	08/29/2025	29693	4,950.00	S543484	2600006036		
	Vendor Total:			**$4,950.00**				
J.J. Keller & Associates Inc #9446								
PO Box 6609, Carol Stream IL 60197-6609								
40.2550.410..0001.1	Pre-Trip books for Bus Fleet	11/19/2025	30003	871.50	9110363378	2600001137		
40.2550.410..0001.1	Shipping	11/19/2025	30003	99.65	9110363378	2600001137		
	Check #30003 Total:			**$971.15**				
	Vendor Total:			**$971.15**				
James Unland & Company #8195								
2211 Broadway, Pekin IL 61554								
40.2364.380..0001.1	Dist Transportation Bus Insurance	08/22/2025	29677	1,564.00	247223			
10.2310.300..0001.1	Renewal of CBON Eff 11/16/25	10/23/2025	29947	100.00	265914			
	Vendor Total:			**$1,664.00**				
Jason Proehl #9303								
9701 Warner Rd, Manito IL 61546								
91.9430.91	Reimb for HS BBB team meal	11/14/2025	81341	566.49	Payment Orc			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		$566.49				
Jayne Wood #6442								
12581 Toboggan Ave, Green Valley IL 61534								
10.1111.300..0005.40	Re-Classified - Mileage Reimbursement	09/17/2025	29731	23.80	9/2/25			
10.1111.300..0005.40	Re-Classified - Mileage Reimbursement	09/17/2025	29731	64.40	9/2/25			
10.1111.300..0005.40	Re-Classified to 10.1275.300..0005.40	09/17/2025	29731	(64.40)	9/2/25			
10.1111.300..0005.40	Re-Classified to 10.1275.300..0005.40	09/17/2025	29731	(23.80)	9/2/25			
10.1275.300..0005.40	Mileage Reimbursement	09/17/2025	29731	23.80	9/2/25			
10.1275.300..0005.40	Mileage Reimbursement	09/17/2025	29731	64.40	9/2/25			
10.3000.300..0005.40	Re-Classified to 10.1111.300..0005.40	09/17/2025	29731	(23.80)	9/2/25			
10.3000.300..0005.40	Re-Classified - Mileage Reimbursement	09/17/2025	29731	64.40	9/2/25			
10.3000.300..0005.40	Re-Classified - Mileage Reimbursement	09/17/2025	29731	23.80	9/2/25			
10.3000.300..0005.40	Re-Classified to 10.1111.300..0005.40	09/17/2025	29731	(64.40)	9/2/25			
		Check #29731 Total:		$88.20				
		Vendor Total:		$88.20				
JD Proehl #9520								
9776 Warner Rd, Manito IL 61546								
91.9133.91	Irrigation Insurance	10/23/2025	81296	886.45	Payment Ord			
		Vendor Total:		$886.45				
Jeanne Sarff #3161								
176 E Liberty Ln, Manito IL 61546								
91.9670.91	Reimb for student lunches after comm service tr	10/23/2025	81297	47.43	Payment Ord			
91.9670.91	Reimb for Halloween candy for PreK/Local dayc	11/14/2025	81342	105.90	Payment Ord			
		Vendor Total:		$153.33				
Jeff Boward #9745								
156 E Jefferson, Greenview IL								
91.9480.91	HS After Prom Party-Laundy Soap Fundraiser	09/12/2025	81229	1,820.00	Payment Ord			
		Vendor Total:		$1,820.00				
Jennie Frank #9635								
9171 Spring Lake Rd, Manito IL 61546								
91.9000.91	Postage yrbk/Athletic Prgrm Business Sponsor A	10/23/2025	81298	78.00	Payment Ord			

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Vendor Total:		**$78.00**				
Jennifer Sanson #9739								
133 Country Drive, Green Valley IL 61534								
10.1811.1	Reimb for ovrpymt for 25/26 registration	08/29/2025	29694	133.00	Payment Or(			
		Vendor Total:		**$133.00**				
Jessica Sidwell #9200								
900 Brighton Ave, Mackinaw IL 61755								
10.1113.410..0007.1	Tabwrite - AI Detection	09/17/2025	29732	30.43	9/5/25			
		Vendor Total:		**$30.43**				
Jill Gray #8713								
216 Eagle Dr, Green Valley IL 61534								
91.9010.91	Reimb for art class supplies	08/29/2025	81207	58.68	Payment Or(			
		Vendor Total:		**$58.68**				
JoAnn Miller #8148								
300 S Park Ave, Manito IL 61546								
10.2310.410..0001.1	Birthday cake for board member	10/31/2025	29965	25.00	N/A	2600001121		
		Vendor Total:		**$25.00**				
Joe Tuerk #9346								
C/O Midwest Central HS,								
91.9380.91	HS Musical Musician	10/22/2025	81289	400.00	Payment Or(			
		Vendor Total:		**$400.00**				
Johnson Mechanical Service #7425								
1820 Riverway Dr, Pekin IL 61554								
10.2560.540..0005.1	TRUCK CHARGE	09/17/2025	29733	42.00	183630	2600000034		
10.2560.540..0005.1	LABOR	09/17/2025	29733	208.50	183630	2600000034		
10.2560.540..0005.1	TRUCK CHARGE	09/17/2025	29733	42.00	183630	2600000034		
10.2560.540..0005.1	LABOR	09/17/2025	29733	278.00	183630	2600000034		
10.2560.540..0005.1	LABOR ASSISTED WITH WORK	09/17/2025	29733	278.00	183630	2600000034		
10.2560.540..0005.1	O-RING	09/17/2025	29733	39.28	183630	2600000034		
10.2560.540..0005.1	O-RING	09/17/2025	29733	6.64	183630	2600000034		
10.2560.540..0005.1	O-RING	09/17/2025	29733	7.58	183630	2600000034		
10.2560.540..0005.1	MISC SUPPLIES LEVEL 2	09/17/2025	29733	21.01	183630	2600000034		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #29733 Total:		**$923.01**				
		Vendor Total:		**$923.01**				
Josh Barnes #9347								
,								
91.9182.91	11/1/25 BBB TOC Referee	10/30/2025	81306	80.00	N/A			
		Vendor Total:		**$80.00**				
Julie DeSutter #1528								
100 S Park Ave, Manito IL 61546								
91.9490.91	Reimb for candy for Trunk or Treat	11/21/2025	81360	263.89	Payment Orc			
91.9490.91	Reimb for Christmas lights for school	11/21/2025	81360	61.98	Payment Orc			
91.9490.91	Reimb for Veteran`s day decorations	11/21/2025	81360	70.37	Payment Orc			
		Check #81360 Total:		**$396.24**				
		Vendor Total:		**$396.24**				
Julie Jackson #9437								
35455 E CR 800 N, Mason City IL 62664								
10.2560.410..0005.40	PreK Snacks	09/17/2025	29734	32.85	9/8/25			
10.2310.410..0001.1	Sub Training Food	10/15/2025	29852	49.45	9/9/25			
		Vendor Total:		**$82.30**				
Kathy Neulinger #2701								
128 Canary Dr, Green Valley IL 61534								
10.2310.300..0001.1	Remaining FSA Balance pay out	11/14/2025	30055	344.21	Payment Orc			
10.2310.300..0001.1	Void Remaining FSA Balance pay out	11/14/2025	81343	344.21	Payment Orc			
10.2310.300..0001.1	Void Remaining FSA Balance pay out	11/14/2025	81343	(344.21)	Payment Orc			
		Check #81343 Total:		**$0.00**				
		Vendor Total:		**$344.21**				
Katie Antrim #9755								
441 S Montana Ave, Morton IL 61550								
91.9380.91	HS Musical Choreography	10/22/2025	81290	1,000.00	Payment Orc			
		Vendor Total:		**$1,000.00**				
Katie Shay #9690								
29539 E CR 2400 N, Manito IL 61546								

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91.9201.91	Reimb for return postage	10/23/2025	81299	28.40	Payment Orc		kshay@midwestcentral.org	
		Vendor Total:		$28.40				
KELLY SEED & HARDWARE CO #7629								
202 HAMILTON BLVD, PEORIA IL 61602								
20.2540.410..0007.1	Grass Seed for HS basbeall Field	10/15/2025	29853	330.00	109049	2600007206	kellyseed@yahoo.com	
		Vendor Total:		$330.00				
Kelsey Sloter #9528								
1416 N. 12th St, Pekin IL 61546								
10.1111.600..0005.1	Void PD Expenses FY24-26	11/19/2025	30004	(600.00)	11/3/25			
10.1111.600..0005.1	Void PD Expenses FY24-26	11/19/2025	30004	600.00	11/3/25			
		Check #30004 Total:		$0.00				
10.1111.600..0005.1	PD Expenses FY24-26	11/19/2025	30056	900.00	11/3/25			
		Vendor Total:		$900.00				
Kitty Byrd #9574								
30220 CR 2050 N, Forest City IL 61532								
91.9200.91	Reimb for MS StuCo start up cash for boo baske	11/14/2025	81344	25.00	Payment Orc			
		Vendor Total:		$25.00				
Kohl Wholesale #9452								
PO Box 729, Quincy IL 62306-0729								
10.1400.410..0007.1	TOMATOES SALSA MEX	10/15/2025	29854	46.88	1376036	2600000101		
10.1400.410..0007.1	SUGAR CAN GRANULATED	10/15/2025	29854	19.75	1376036	2600000101		
10.1400.410..0007.1	FLOUR GOLD MEDAL H&R ENR USA	10/15/2025	29854	10.67	1376036	2600000101		
10.1400.410..0007.1	PLATE PAPER WHT 9" USA	10/15/2025	29854	27.58	1376036	2600000101		
10.1400.410..0007.1	CHIP TORTILLA WHT RND USA	10/15/2025	29854	44.31	1376036	2600000101		
10.1400.410..0007.1	PAN COAT VEG SPRAY USA	10/15/2025	29854	25.64	1390098	2600000117		
10.1400.410..0007.1	OIL VEGETABLE ZTF USA	10/15/2025	29854	14.83	1390098	2600000117		
10.1400.410..0007.1	RICE LONG GRAIN WHITE 4% USA	10/15/2025	29854	25.68	1397181	2600000120		
10.1400.410..0007.1	SAUCE SPAGHETTI USA	10/15/2025	29854	18.56	1397181	2600000120		
10.1400.410..0007.1	BISCUIT DOUGH BUTRMLK RND USA	10/15/2025	29854	69.63	1397181	2600000120		
10.1400.410..0007.1	SAUSAGE CRMBLS ITALIAN USA	10/15/2025	29854	46.69	1397181	2600000120		
10.1400.410..0007.1	CHEESE CHEDDAR SHRED FCY USA	10/15/2025	29854	33.32	1390098	2600000117		

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10.1400.410..0007.1	CHEESE MOZZ SHEDDED LMPS USA	10/15/2025	29854	22.53	1390098	2600000117		
10.1400.410..0007.1	SOUR CREAM TUB USA	10/15/2025	29854	10.35	1390098	2600000117		
10.1400.410..0007.1	BUTTER SOLIDS SALTED REAL USA	10/15/2025	29854	118.82	1376036	2600000101		
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR USA	10/15/2025	29854	59.27	1385849	2600000113		
10.2560.410..0005.1	RINSE DRY AID MULTI TEMP USA	10/15/2025	29854	105.44	1385849	2600000113		
10.2560.410..0005.1	SANITIZER DISH LO TEMP USA	10/15/2025	29854	53.01	1385849	2600000113		
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM USA	10/15/2025	29854	44.64	1385849	2600000113		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.94)	1385849	2600000113		
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5 CHN	10/15/2025	29854	15.29	1385849	2600000113		
10.2560.410..0005.1	GLOVE VINYL LIKE PF LARGE CHN	10/15/2025	29854	28.76	1385849	2600000113		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	130.40	1385849	2600000113		
10.2560.410..0005.1	APPLESAUCE CHERRY UNSWEET USA	10/15/2025	29854	31.40	1385849	2600000113		
10.2560.410..0005.1	APPLESAUCE BDAY CAKE UNSWT USA	10/15/2025	29854	38.31	1385849	2600000113		
10.2560.410..0005.1	DRESSING WESTERN FRENCH USA	10/15/2025	29854	50.68	1385849	2600000113		
10.2560.410..0005.1	POPTART FDG FRSTD WG USA	10/15/2025	29854	38.25	1385849	2600000113		
10.2560.410..0005.1	YAM CUT FCY SYRUP LSOD USA	10/15/2025	29854	49.50	1385849	2600000113		
10.2560.410..0005.1	TOMATOES GRAPE MEX	10/15/2025	29854	36.96	1385849	2600000113		
10.2560.410..0005.1	BANANA TURN 95AVE GTM	10/15/2025	29854	77.78	1385849	2600000113		
10.2560.410..0005.1	MUFFIN BLUEBERRY WG IW USA	10/15/2025	29854	31.68	1385849	2600000113		
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	10/15/2025	29854	66.29	1385849	2600000113		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	70.26	1385849	2600000113		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1385849	2600000113		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	36.10	1385849	2600000113		
10.2560.410..0005.1	TORNADO SUPREME OMELET USA	10/15/2025	29854	25.01	1385849	2600000113		
10.2560.410..0005.1	WAFFLE MAPLE WG IW USA	10/15/2025	29854	125.13	1385849	2600000113		
10.2560.410..0005.1	OMELET COLBY CHS 5" IQF USA	10/15/2025	29854	108.36	1385849	2600000113		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 8" USA	10/15/2025	29854	33.13	1385849	2600000113		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	238.85	1385849	2600000113		
10.2560.410..0005.1	PORK RIB PTY BBQ W/TVP USA	10/15/2025	29854	125.32	1385849	2600000113		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	10/15/2025	29854	289.61	1404331	2600000136		
10.2560.410..0005.1	SOUFFLE CUP PP 2Z USA	10/15/2025	29854	26.29	1404331	2600000136		
10.2560.410..0005.1	CRACKER OYSTER USA	10/15/2025	29854	19.30	1404331	2600000136		
10.2560.410..0005.1	SPREAD SUNFLOWER USA	10/15/2025	29854	99.93	1404331	2600000136		
10.2560.410..0005.1	GLOVE VINYL-LIKE PF LARGE CHN	10/15/2025	29854	28.76	1404331	2600000136		
10.2560.410..0005.1	CRANBERRY DRIED STRWBRY USA	10/15/2025	29854	52.50	1404331	2600000136		

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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	POTATO PEARLS RSOD EXCEL USA	10/15/2025	29854	71.89	1404331	2600000136		
10.2560.410..0005.1	RICE KRISPIE TRT CONFETTI USA	10/15/2025	29854	195.90	1404331	2600000136		
10.2560.410..0005.1	BEAN BLACK TACO FIESTA USA	10/15/2025	29854	44.28	1404331	2600000136		
10.2560.410..0005.1	CEREAL COCO ROOS BOWL USA	10/15/2025	29854	26.99	1404331	2600000136		
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR USA	10/15/2025	29854	59.27	1404331	2600000136		
10.2560.410..0005.1	CEREAL BAR COCOA PUFF IW USA	10/15/2025	29854	33.41	1404331	2600000136		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	10/15/2025	29854	36.94	1404331	2600000136		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	10/15/2025	29854	61.60	1404331	2600000136		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	70.26	1404331	2600000136		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	65.34	1404331	2600000136		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	72.20	1404331	2600000136		
10.2560.410..0005.1	CORN DOG CHIX USA	10/15/2025	29854	201.45	1404331	2600000136		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	10/15/2025	29854	58.74	1365121	2600000089		
10.2560.410..0005.1	DONUT CHOC MINI WG IW	10/15/2025	29854	66.29	1365121	2600000089		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	10/15/2025	29854	130.68	1365121	2600000089		
10.2560.410..0005.1	ORNG 4Z CUP 100%	10/15/2025	29854	85.04	1365121	2600000089		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	10/15/2025	29854	72.20	1365121	2600000089		
10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE	10/15/2025	29854	50.02	1365121	2600000089		
10.2560.410..0005.1	TORNADO SUPREME OMELET	10/15/2025	29854	25.01	1365121	2600000089		
10.2560.410..0005.1	WAFFLE MAPLE WG IW	10/15/2025	29854	125.13	1365121	2600000089		
10.2560.410..0005.1	OMELET COLBY CHS 5" IQF	10/15/2025	29854	108.36	1365121	2600000089		
10.2560.410..0005.1	BACON CKD SLCD 300CT	10/15/2025	29854	50.92	1365121	2600000089		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1	10/15/2025	29854	88.76	1365121	2600000089		
10.2560.410..0005.1	PIZZA TRKY SAUS WG 4X6	10/15/2025	29854	119.84	1365121	2600000089		
10.2560.410..0005.1	FRY SWT POTATO THIN CUT	10/15/2025	29854	143.04	1365121	2600000089		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	175.00	1365121	2600000089		
10.2560.410..0005.1	CHIX CHUNK CRISPY BD WG	10/15/2025	29854	174.60	1365121	2600000089		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(55.92)	1365121	2600000089		
10.2560.410..0005.1	CHIX SAUSAGE PTY CKD	10/15/2025	29854	316.58	1365121	2600000089		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(133.38)	1365121	2600000089		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR RF	10/15/2025	29854	87.57	1365121	2600000089		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(16.13)	1365121	2600000089		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW	10/15/2025	29854	16.45	1368968	2600000090		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	10/15/2025	29854	518.30	1368968	2600000090		
10.2560.410..0005.1	BUTTER CUPS AA	10/15/2025	29854	38.83	1368968	2600000090		

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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	CRACKER OYSTER	10/15/2025	29854	37.52	1368968	2600000090		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	10/15/2025	29854	33.94	1368968	2600000090		
10.2560.410..0005.1	CUP PLSTC CLR SQT PET 9Z	10/15/2025	29854	44.40	1368968	2600000090		
10.2560.410..0005.1	FRUIT MIXED USA ELS	10/15/2025	29854	107.22	1368968	2600000090		
10.2560.410..0005.1	PEACH DICED JCE USA	10/15/2025	29854	105.22	1368968	2600000090		
10.2560.410..0005.1	DRESSING MIX RANCH 1GAL	10/15/2025	29854	48.28	1368968	2600000090		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR MILD	10/15/2025	29854	61.36	1368968	2600000090		
10.2560.410..0005.1	BEAN BLACK TACO FIESTA	10/15/2025	29854	44.28	1368968	2600000090		
10.2560.410..0005.1	BAG THANK YOU 11.5X6.5X21	10/15/2025	29854	18.90	1368968	2600000090		
10.2560.410..0005.1	GLOVE VINYL LIKE PF LARGE	10/15/2025	29854	28.76	1368968	2600000090		
10.2560.410..0005.1	ROLL MINI CINNIS IW	10/15/2025	29854	38.39	1368968	2600000090		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	10/15/2025	29854	53.48	1368968	2600000090		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	10/15/2025	29854	73.88	1368968	2600000090		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	10/15/2025	29854	61.60	1368968	2600000090		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	10/15/2025	29854	98.01	1368968	2600000090		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	10/15/2025	29854	108.30	1368968	2600000090		
10.2560.410..0005.1	PRETZEL SOFT BKD WG 51%	10/15/2025	29854	83.97	1368968	2600000090		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	10/15/2025	29854	43.65	1368968	2600000090		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	10/15/2025	29854	322.10	1368968	2600000090		
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	10/15/2025	29854	36.30	1368968	2600000090		
10.2560.410..0005.1	FRIES CURLY LOOPS SSND	10/15/2025	29854	119.76	1368968	2600000090		
10.2560.410..0005.1	CHIX POPCORN SMCK .43Z WG	10/15/2025	29854	164.10	1368968	2600000090		
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	10/15/2025	29854	122.37	1368968	2600000090		
10.2560.410..0005.1	BEEF PTY 75/25 5/1 (SUBSTITUTE)	10/15/2025	29854	62.67	1368968	2600000090		
10.2560.410..0005.1	CRACKER GRHM TIGER ORIG	10/15/2025	29854	31.50	1365121	2600000089		
10.2560.410..0005.1	JELLY GRAPE	10/15/2025	29854	48.45	1365121	2600000089		
10.2560.410..0005.1	ICING HEAT N ICE MAPLE	10/15/2025	29854	35.18	1365121	2600000089		
10.2560.410..0005.1	CARROTS BABY USA	10/15/2025	29854	34.06	1385849	2600000113		
10.2560.410..0005.1	ORANGE VALENCIA 138CT USA	10/15/2025	29854	108.12	1385849	2600000113		
10.2560.410..0005.1	YOGURT VANILLA NF USA	10/15/2025	29854	33.70	1385849	2600000113		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	10/15/2025	29854	32.90	1385849	2600000113		
10.2560.410..0005.1	BACON CKD SLCD 300CT USA	10/15/2025	29854	81.29	1385849	2600000113		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	10/15/2025	29854	111.80	1385849	2600000113		
10.2560.410..0005.1	CUTLERY KIT F/SP/ST/N CHN	10/15/2025	29854	115.29	1385849	2600000113		
10.2560.410..0005.1	TOMATOES GRAPE MEX	10/15/2025	29854	18.48	1385849	2600000113		

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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	APPLE FUJI XFCY 125CT USA	10/15/2025	29854	91.92	1385849	2600000113		
10.2560.410..0005.1	ICING CREAM CHEESE RTS USA	10/15/2025	29854	84.87	1385849	2600000113		
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA	10/15/2025	29854	44.97	1385849	2600000113		
10.2560.410..0005.1	DANISH DEMI VARIETY	10/15/2025	29854	108.06	1358747	2600000071		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	10/15/2025	29854	29.29	1358747	2600000071		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	10/15/2025	29854	61.60	1358747	2600000071		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(52.25)	1404331	2600000136		
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG USA	10/15/2025	29854	119.49	1404331	2600000136		
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	126.16	1404331	2600000136		
10.2560.410..0005.1	CHIX POPCORN SMCK .43Z WG USA	10/15/2025	29854	164.10	1404331	2600000136		
10.2560.410..0005.1	CHIX SAUSAGE PTY CKD USA	10/15/2025	29854	158.29	1404331	2600000136		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(66.69)	1404331	2600000136		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW USA	10/15/2025	29854	29.29	1404331	2600000136		
10.2560.410..0005.1	PICKLE SPEAR DELI 275/325 USA	10/15/2025	29854	47.81	1400198	2600000131		
10.2560.410..0005.1	CHEESE AMER RSOD 160SLC USA (SUBSTIT	10/15/2025	29854	49.22	1400198	2600000131		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	10/15/2025	29854	55.90	1400198	2600000131		
10.2560.410..0005.1	YOGURT VANILLA NF USA	10/15/2025	29854	33.70	1400198	2600000131		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	10/15/2025	29854	16.45	1400198	2600000131		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	10/15/2025	29854	288.19	1400198	2600000131		
10.2560.410..0005.1	CAULIFLOWER FLORETS FRSH USA	10/15/2025	29854	29.79	1400198	2600000131		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR MILD USA	10/15/2025	29854	61.36	1400198	2600000131		
10.2560.410..0005.1	SAUCE CHEESE NACHO MILD USA	10/15/2025	29854	11.10	1400198	2600000131		
10.2560.410..0005.1	CHIP TOSTITOS CRSPY RNDS USA	10/15/2025	29854	121.38	1400198	2600000131		
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA	10/15/2025	29854	29.98	1400198	2600000131		
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR USA	10/15/2025	29854	32.58	1400198	2600000131		
10.2560.410..0005.1	JELLY GRAPE USA	10/15/2025	29854	52.97	1400198	2600000131		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP USA	10/15/2025	29854	67.88	1400198	2600000131		
10.2560.410..0005.1	SOUFFLE CUP PP 5.5Z USA	10/15/2025	29854	77.68	1400198	2600000131		
10.2560.410..0005.1	LID SOUFFLE 3.25Z/4Z/5.5Z USA	10/15/2025	29854	31.16	1400198	2600000131		
10.2560.410..0005.1	GLOVE VINYL-LIKE PF MED CHN	10/15/2025	29854	30.02	1400198	2600000131		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	65.20	1400198	2600000131		
10.2560.410..0005.1	APPLESAUCE PEACH UNSWT USA	10/15/2025	29854	80.74	1400198	2600000131		
10.2560.410..0005.1	PANCAKE MINI CNFTI WG IW USA	10/15/2025	29854	91.41	1376039	2600000098		
10.2560.410..0005.1	EGG PTY ROUND CKD USA	10/15/2025	29854	57.16	1376039	2600000098		
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG USA	10/15/2025	29854	79.97	1376039	2600000098		

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10.2560.410..0005.1	MACARONI ELBOW CKD USA	10/15/2025	29854	72.70	1376039	2600000098		
10.2560.410..0005.1	STRAWBERRY SLICED IQF MEX MEX	10/15/2025	29854	67.85	1376039	2600000098		
10.2560.410..0005.1	FRUIT SLSHY BLURSPBRY/LMN USA	10/15/2025	29854	153.90	1376039	2600000098		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	10/15/2025	29854	317.40	1376039	2600000098		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	133.14	1376039	2600000098		
10.2560.410..0005.1	PIZZA PEPP 50/50 WG 4X6 USA	10/15/2025	29854	106.18	1376039	2600000098		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(12.28)	1376039	2600000098		
10.2560.410..0005.1	FRIES CURLY LOOPS SSND USA	10/15/2025	29854	119.76	1376039	2600000098		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	87.50	1376039	2600000098		
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	10/15/2025	29854	300.90	1376039	2600000098		
10.2560.410..0005.1	TURKEY BRST OVN RSTD SLCD USA	10/15/2025	29854	205.52	1376039	2600000098		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR RF USA	10/15/2025	29854	175.14	1376039	2600000098		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(32.26)	1376039	2600000098		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	10/15/2025	29854	108.30	1362434	2600000074		
10.2560.410..0005.1	CORN DOG CHIX MINI WG	10/15/2025	29854	242.28	1362434	2600000074		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(57.04)	1362434	2600000074		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	10/15/2025	29854	43.65	1362434	2600000074		
10.2560.410..0005.1	BEEF PTY 80/20 5/1	10/15/2025	29854	386.52	1362434	2600000074		
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	10/15/2025	29854	106.92	1362434	2600000074		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(8.86)	1362434	2600000074		
10.2560.410..0005.1	POTATO SMILES	10/15/2025	29854	104.32	1362434	2600000074		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	10/15/2025	29854	65.20	1365121	2600000089		
10.2560.410..0005.1	WIPE RED FOOD SERVE 13X24	10/15/2025	29854	113.22	1365121	2600000089		
10.2560.410..0005.1	APPLESAUCE UNSWTND	10/15/2025	29854	125.61	1365121	2600000089		
10.2560.410..0005.1	FRUIT MIXED USA ELS	10/15/2025	29854	107.22	1365121	2600000089		
10.2560.410..0005.1	ORANGE MAND WHL IMP LS	10/15/2025	29854	78.86	1365121	2600000089		
10.2560.410..0005.1	PEACH DICED JCE USA	10/15/2025	29854	105.22	1365121	2600000089		
10.2560.410..0005.1	PEAR DCD USA JCE	10/15/2025	29854	91.66	1365121	2600000089		
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE	10/15/2025	29854	81.58	1365121	2600000089		
10.2560.410..0005.1	APPLESAUCE UNSWEETENED	10/15/2025	29854	56.24	1365121	2600000089		
10.2560.410..0005.1	CRANBERRY DRIED CHRY	10/15/2025	29854	52.50	1365121	2600000089		
10.2560.410..0005.1	CRANBERRY DRIED STRWBRY	10/15/2025	29854	52.50	1365121	2600000089		
10.2560.410..0005.1	MACARONI ELBOW HVY WALL	10/15/2025	29854	32.31	1365121	2600000089		
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	10/15/2025	29854	24.53	1365121	2600000089		
10.2560.410..0005.1	PEAS SWEET 4SV FANCY	10/15/2025	29854	33.83	1365121	2600000089		

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10.2560.410..0005.1	BANANA TURN 95AVE	10/15/2025	29854	79.24	1365121	2600000089		
10.2560.410..0005.1	PEARS BARTLETT	10/15/2025	29854	55.03	1365121	2600000089		
10.2560.410..0005.1	BREAD SLICE BLUBRY WG IW	10/15/2025	29854	46.09	1365121	2600000089		
10.2560.410..0005.1	BREAD SLICE COCOA WG IW	10/15/2025	29854	47.92	1365121	2600000089		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	10/15/2025	29854	45.72	1365121	2600000089		
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG	10/15/2025	29854	123.88	1365121	2600000089		
10.2560.410..0005.1	BREADSTIK WHITE WG 1.5Z	10/15/2025	29854	40.97	1365121	2600000089		
10.2560.410..0005.1	PIZZA CHS GALAXY WG 4" USA	10/15/2025	29854	304.84	1385849	2600000113		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(52.08)	1385849	2600000113		
10.2560.410..0005.1	TATER BUCKS OVENABLE USA (SUBSTITUTE	10/15/2025	29854	64.89	1385849	2600000113		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	10/15/2025	29854	175.00	1385849	2600000113		
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	10/15/2025	29854	300.90	1385849	2600000113		
10.2560.410..0005.1	CHIX STRIP FAJITA DARK USA	10/15/2025	29854	127.08	1385849	2600000113		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(68.32)	1385849	2600000113		
10.2560.410..0005.1	COOKIE DGH SUGAR RF WG USA	10/15/2025	29854	150.48	1385849	2600000113		
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% U USA	10/15/2025	29854	95.77	1390097	2600000114		
10.2560.410..0005.1	YOGURT STRAWBERRY BANANA USA	10/15/2025	29854	28.36	1390097	2600000114		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	10/15/2025	29854	292.94	1390097	2600000114		
10.2560.410..0005.1	MUSTARD 5.5GM SQZ USA	10/15/2025	29854	11.25	1390097	2600000114		
10.2560.410..0005.1	MAYONNAISE 9GM SQZ USA	10/15/2025	29854	26.78	1390097	2600000114		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	130.40	1390097	2600000114		
10.2560.410..0005.1	APPLESAUCE UNSWEETENED USA	10/15/2025	29854	56.24	1390097	2600000114		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6" USA (SUBSTITU	10/15/2025	29854	48.92	1390097	2600000114		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW USA	10/15/2025	29854	29.29	1390097	2600000114		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	10/15/2025	29854	36.94	1390097	2600000114		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	10/15/2025	29854	30.80	1390097	2600000114		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	98.01	1390097	2600000114		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1390097	2600000114		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	72.20	1390097	2600000114		
10.2560.410..0005.1	PRETZEL SOFT BKD WG 51% USA	10/15/2025	29854	27.99	1390097	2600000114		
10.2560.410..0005.1	EGG PTY ROUND CKD USA	10/15/2025	29854	57.16	1390097	2600000114		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6" USA	10/15/2025	29854	43.65	1390097	2600000114		
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	252.32	1390097	2600000114		
10.2560.410..0005.1	CHEESE AMER RSOD 160SLC	10/15/2025	29854	49.22	1362434	2600000074		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	10/15/2025	29854	52.61	1362434	2600000074		

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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	SOUR CREAM PACKET	10/15/2025	29854	32.80	1362434	2600000074		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW	10/15/2025	29854	32.90	1362434	2600000074		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	10/15/2025	29854	242.13	1362434	2600000074		
10.2560.410..0005.1	ORANGE NAVEL 138CT	10/15/2025	29854	108.12	1362434	2600000074		
10.2560.410..0005.1	CABBAGE GRN SHRD 1/8 USA	10/15/2025	29854	27.38	1362434	2600000074		
10.2560.410..0005.1	CAULIFLOWER FLORETTES USA	10/15/2025	29854	55.50	1362434	2600000074		
10.2560.410..0005.1	CARROTS BABY PKGD USA IW	10/15/2025	29854	78.68	1362434	2600000074		
10.2560.410..0005.1	SAUCE TACO MILD 9GM SQZ	10/15/2025	29854	10.10	1362434	2600000074		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	10/15/2025	29854	65.20	1362434	2600000074		
10.2560.410..0005.1	BEAN REFRIED	10/15/2025	29854	39.97	1362434	2600000074		
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	10/15/2025	29854	39.64	1362434	2600000074		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(8.24)	1362434	2600000074		
10.2560.410..0005.1	SEASON MIX TACO	10/15/2025	29854	24.09	1362434	2600000074		
10.2560.410..0005.1	PEARS BARTLETT	10/15/2025	29854	139.78	1362434	2600000074		
10.2560.410..0005.1	CRACKER GOLDFISH GRHMCINN	10/15/2025	29854	69.32	1362434	2600000074		
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE	10/15/2025	29854	40.79	1362434	2600000074		
10.2560.410..0005.1	NUTRI GRAIN BAR STRWBRY	10/15/2025	29854	30.99	1362434	2600000074		
10.2560.410..0005.1	NUTRI GRAIN BAR BLUEBERRY	10/15/2025	29854	30.99	1362434	2600000074		
10.2560.410..0005.1	BREADSTIK CHEESE WG	10/15/2025	29854	353.84	1362434	2600000074		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(73.76)	1362434	2600000074		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	10/15/2025	29854	53.48	1362434	2600000074		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	10/15/2025	29854	73.88	1362434	2600000074		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	10/15/2025	29854	61.60	1362434	2600000074		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	10/15/2025	29854	130.68	1362434	2600000074		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL USA	10/15/2025	29854	102.11	1397179	2600000118		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(46.14)	1397179	2600000118		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	10/15/2025	29854	55.90	1397179	2600000118		
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR USA	10/15/2025	29854	32.58	1397179	2600000118		
10.2560.410..0005.1	CONT FOAM 8.3X7.8X3 3 CMP USA	10/15/2025	29854	26.41	1397179	2600000118		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	130.40	1397179	2600000118		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6 " USA	10/15/2025	29854	48.92	1397179	2600000118		
10.2560.410..0005.1	WIPE RED FOOD SERV 13X24 USA	10/15/2025	29854	56.61	1397179	2600000118		
10.2560.410..0005.1	CRANBERRY DRIED CHRY USA	10/15/2025	29854	52.50	1397179	2600000118		
10.2560.410..0005.1	DRESSING HONEY MUSTARD USA	10/15/2025	29854	57.98	1397179	2600000118		
10.2560.410..0005.1	FRUIT ROLLUP CRZY COLR IW USA	10/15/2025	29854	136.70	1397179	2600000118		

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10.2560.410..0005.1	BREADSTIK CHEESE WG USA	10/15/2025	29854	88.46	1397179	2600000118		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(18.44)	1397179	2600000118		
10.2560.410..0005.1	ROLL MINI CINNIS IW USA	10/15/2025	29854	76.78	1397179	2600000118		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	10/15/2025	29854	36.94	1397179	2600000118		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	10/15/2025	29854	61.60	1397179	2600000118		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	70.26	1397179	2600000118		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	65.34	1397179	2600000118		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1397179	2600000118		
10.2560.410..0005.1	DRESSING MIX RANCH 1GAL	10/15/2025	29854	24.14	1371803	2600000097		
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW	10/15/2025	29854	44.97	1371803	2600000097		
10.2560.410..0005.1	CEREAL COCO ROOS BOWL	10/15/2025	29854	26.99	1371803	2600000097		
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	10/15/2025	29854	59.27	1371803	2600000097		
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR	10/15/2025	29854	32.58	1371803	2600000097		
10.2560.410..0005.1	HONEY 100% PURE	10/15/2025	29854	123.17	1371803	2600000097		
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM	10/15/2025	29854	44.64	1371803	2600000097		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.94)	1371803	2600000097		
10.2560.410..0005.1	SAUCE BBQ POUCH 12GRAM	10/15/2025	29854	31.76	1371803	2600000097		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	10/15/2025	29854	33.94	1371803	2600000097		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	10/15/2025	29854	55.86	1371803	2600000097		
10.2560.410..0005.1	GLOVE VINYL LIKE PF SMALL	10/15/2025	29854	28.76	1371803	2600000097		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	10/15/2025	29854	97.80	1371803	2600000097		
10.2560.410..0005.1	THERMOMETER OVEN 100-600F	10/15/2025	29854	92.60	1371803	2600000097		
10.2560.410..0005.1	SPAGHETTI CUT 10"	10/15/2025	29854	30.26	1371803	2600000097		
10.2560.410..0005.1	DRESSING COLE SLAW GRMT	10/15/2025	29854	20.96	1371803	2600000097		
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	10/15/2025	29854	39.64	1371803	2600000097		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(8.24)	1371803	2600000097		
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	10/15/2025	29854	24.53	1371803	2600000097		
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD	10/15/2025	29854	29.10	1371803	2600000097		
10.2560.410..0005.1	CORN FCY WHL KERNEL LSOD	10/15/2025	29854	29.43	1371803	2600000097		
10.2560.410..0005.1	BANANA TURN 95AVE	10/15/2025	29854	79.24	1371803	2600000097		
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5"	10/15/2025	29854	28.99	1371803	2600000097		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	10/15/2025	29854	45.72	1371803	2600000097		
10.2560.410..0005.1	BREAD GRLC TST SLC WG	10/15/2025	29854	72.60	1371803	2600000097		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG	10/15/2025	29854	31.68	1371803	2600000097		
10.2560.410..0005.1	CHIX TENDER HMSTYL BRD WG USA	10/15/2025	29854	256.72	1382612	2600000107		

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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 DNNR 52% WG 2.5" USA	10/15/2025	29854	28.99	1382612	2600000107		
10.2560.410..0005.1	FRUDEL CHERRY OVNBLE IW USA	10/15/2025	29854	38.39	1382612	2600000107		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW USA	10/15/2025	29854	58.58	1382612	2600000107		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS USA	10/15/2025	29854	53.48	1382612	2600000107		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	10/15/2025	29854	36.94	1382612	2600000107		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	70.26	1382612	2600000107		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	98.01	1382612	2600000107		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1382612	2600000107		
10.2560.410..0005.1	CORN DOG CHIX MINI WG USA	10/15/2025	29854	242.28	1382612	2600000107		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(57.04)	1382612	2600000107		
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG USA	10/15/2025	29854	119.97	1382612	2600000107		
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	126.68	1382612	2600000107		
10.2560.410..0005.1	PORK CRUMBLES W/TVP CKD USA (SUBSTIT	10/15/2025	29854	44.10	1382612	2600000107		
10.2560.410..0005.1	CHIX TNDR WM GLDN CRSP WG USA	10/15/2025	29854	318.54	1382612	2600000107		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(102.20)	1382612	2600000107		
10.2560.410..0005.1	TATER TOTS PUFFS OVNBLE CAN	10/15/2025	29854	98.16	1382612	2600000107		
10.2560.410..0005.1	YOGURT STRAWBERRY BANANA	10/15/2025	29854	28.36	1365121	2600000089		
10.2560.410..0005.1	YOGURT VANILLA NF	10/15/2025	29854	33.70	1365121	2600000089		
10.2560.410..0005.1	RAISIN ORANGE BURST	10/15/2025	29854	92.95	1365121	2600000089		
10.2560.410..0005.1	RAISIN SOUR WATERMELON	10/15/2025	29854	96.89	1365121	2600000089		
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW	10/15/2025	29854	59.96	1365121	2600000089		
10.2560.410..0005.1	STRAW MILK WHITE IW	10/15/2025	29854	55.70	1376039	2600000098		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	130.40	1376039	2600000098		
10.2560.410..0005.1	PEAR DCD USA JCE USA	10/15/2025	29854	91.66	1376039	2600000098		
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE THA	10/15/2025	29854	81.58	1376039	2600000098		
10.2560.410..0005.1	RAISIN SELECT SEEDLESS	10/15/2025	29854	27.62	1376039	2600000098		
10.2560.410..0005.1	SAUCE BBQ SWEET HICKORY USA	10/15/2025	29854	34.53	1376039	2600000098		
10.2560.410..0005.1	GRANOLA STRWBRY W/MRSHMLW USA	10/15/2025	29854	97.46	1376039	2600000098		
10.2560.410..0005.1	SEASON MIX TACO USA	10/15/2025	29854	48.18	1376039	2600000098		
10.2560.410..0005.1	SEASON SALT USA	10/15/2025	29854	26.07	1376039	2600000098		
10.2560.410..0005.1	BEAN GRBNZO/CHCKPEA LSOD USA	10/15/2025	29854	31.60	1376039	2600000098		
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD USA	10/15/2025	29854	58.20	1376039	2600000098		
10.2560.410..0005.1	BREADSTIK CHEESE 7" USA	10/15/2025	29854	104.00	1376039	2600000098		
10.2560.410..0005.1	CROISSANT SLICED WG USA	10/15/2025	29854	54.49	1376039	2600000098		
10.2560.410..0005.1	BREAD SLICE COCOA WG IW USA	10/15/2025	29854	47.92	1376039	2600000098		

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10.2560.410..0005.1	BUN HAMBRGR SLC WHT WG 3. USA	10/15/2025	29854	29.67	1376039	2600000098		
10.2560.410..0005.1	BUN HOT DOG WG 6" USA	10/15/2025	29854	63.18	1376039	2600000098		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW USA	10/15/2025	29854	45.72	1376039	2600000098		
10.2560.410..0005.1	BREADSTIK REGULAR WG WHITE USA	10/15/2025	29854	81.94	1376039	2600000098		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	10/15/2025	29854	36.94	1376039	2600000098		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	10/15/2025	29854	30.80	1376039	2600000098		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW USA	10/15/2025	29854	58.74	1376039	2600000098		
10.2560.410..0005.1	DONUT HOLE PWDRD WG CUP	10/15/2025	29854	51.13	1376039	2600000098		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	105.39	1376039	2600000098		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	98.01	1376039	2600000098		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1376039	2600000098		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	108.30	1376039	2600000098		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1392987	2600000104		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	36.10	1392987	2600000104		
10.2560.410..0005.1	PANCAKE MINI CNFTI WG IW USA	10/15/2025	29854	30.47	1392987	2600000104		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	191.08	1392987	2600000104		
10.2560.410..0005.1	PIZZA FIESTADA BEEF 51% WG USA	10/15/2025	29854	71.11	1392987	2600000104		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.31)	1392987	2600000104		
10.2560.410..0005.1	FRY SWT POTATO THIN CUT CAN	10/15/2025	29854	143.04	1392987	2600000104		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	10/15/2025	29854	87.50	1392987	2600000104		
10.2560.410..0005.1	CREAM CHEESE STRAWBERRY USA	10/15/2025	29854	22.84	1382612	2600000107		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	10/15/2025	29854	284.40	1382612	2600000107		
10.2560.410..0005.1	CEREAL COCO ROOS BOWL USA	10/15/2025	29854	26.99	1382612	2600000107		
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR USA	10/15/2025	29854	59.27	1382612	2600000107		
10.2560.410..0005.1	DRESSING RASPBERRY VIN FF USA	10/15/2025	29854	23.30	1382612	2600000107		
10.2560.410..0005.1	SOUFFLE CUP PP 5.5Z USA	10/15/2025	29854	77.68	1382612	2600000107		
10.2560.410..0005.1	LID SOUFFLE 3.25Z/4Z/5.5Z USA	10/15/2025	29854	62.32	1382612	2600000107		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	130.40	1382612	2600000107		
10.2560.410..0005.1	ORANGE MAND WHL IMP LS CHN	10/15/2025	29854	39.43	1382612	2600000107		
10.2560.410..0005.1	PAN COAT BUTTERCOAT CANOLA USA	10/15/2025	29854	39.00	1382612	2600000107		
10.2560.410..0005.1	POPTART FDG FRSTD WG USA	10/15/2025	29854	38.25	1382612	2600000107		
10.2560.410..0005.1	POPTART STRWBRY 1.7Z WG USA	10/15/2025	29854	38.25	1382612	2600000107		
10.2560.410..0005.1	CONT CLEAR 5X5X2.6 1CMP USA	10/15/2025	29854	80.64	1382612	2600000107		
10.2560.410..0005.1	CREAM CHEESE STRAWBERRY	10/15/2025	29854	22.84	1371803	2600000097		
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% UHT	10/15/2025	29854	99.48	1371803	2600000097		

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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	CHEESE AMER YLW FTHR SHRD	10/15/2025	29854	55.90	1371803	2600000097		
10.2560.410..0005.1	CHEESE STRING LITE IW	10/15/2025	29854	39.67	1371803	2600000097		
10.2560.410..0005.1	EGGS BULK GRADE A LG	10/15/2025	29854	51.29	1371803	2600000097		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	10/15/2025	29854	93.10	1371803	2600000097		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	10/15/2025	29854	52.61	1358747	2600000071		
10.2560.410..0005.1	CHEESE STRING LITE IW	10/15/2025	29854	39.67	1358747	2600000071		
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% UHT	10/15/2025	29854	99.48	1358747	2600000071		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW	10/15/2025	29854	32.90	1358747	2600000071		
10.2560.410..0005.1	BACON LAYOUT SS 18/22	10/15/2025	29854	123.88	1358747	2600000071		
10.2560.410..0005.1	MARGARINE/OLEO SOLID VEG	10/15/2025	29854	39.56	1358747	2600000071		
10.2560.410..0005.1	CANTALOUPE JUMBO USA	10/15/2025	29854	57.14	1358747	2600000071		
10.2560.410..0005.1	GRAPES RED LNCHBX CHILE	10/15/2025	29854	148.26	1358747	2600000071		
10.2560.410..0005.1	STRAWBERRY USA LARGE	10/15/2025	29854	54.12	1358747	2600000071		
10.2560.410..0005.1	BROCCOLI FLORETS USA	10/15/2025	29854	70.16	1358747	2600000071		
10.2560.410..0005.1	SALAD TOSS 50% ROMAINE AZ	10/15/2025	29854	34.61	1358747	2600000071		
10.2560.410..0005.1	CREAM CHEESE LIGHT CUP	10/15/2025	29854	84.18	1358747	2600000071		
10.2560.410..0005.1	WATER FPRING FLT CAP .5LT	10/15/2025	29854	33.24	1358747	2600000071		
10.2560.410..0005.1	JUICE APPLE PLASTIC 100%	10/15/2025	29854	198.00	1358747	2600000071		
10.2560.410..0005.1	JUICE ORANGE PLASTIC 100%	10/15/2025	29854	274.08	1358747	2600000071		
10.2560.410..0005.1	CEREAL COCO ROOS BOWL	10/15/2025	29854	26.99	1358747	2600000071		
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	10/15/2025	29854	59.27	1358747	2600000071		
10.2560.410..0005.1	SPREAD SUNFLOWER	10/15/2025	29854	99.93	1358747	2600000071		
10.2560.410..0005.1	KETCHUP NATURAL 33% LSOD	10/15/2025	29854	97.64	1358747	2600000071		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(15.12)	1358747	2600000071		
10.2560.410..0005.1	MAYONNAISE LIGHT	10/15/2025	29854	63.25	1358747	2600000071		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	10/15/2025	29854	33.94	1358747	2600000071		
10.2560.410..0005.1	GLOVE VINYAL-LIKE PF LARGE	10/15/2025	29854	28.76	1358747	2600000071		
10.2560.410..0005.1	LINER PAN BKG QUILN 16X24	10/15/2025	29854	111.66	1358747	2600000071		
10.2560.410..0005.1	LINER PAN QUILON 1/2 SHEET	10/15/2025	29854	171.16	1358747	2600000071		
10.2560.410..0005.1	TAY FOAM 5 CMP WHT	10/15/2025	29854	97.80	1358747	2600000071		
10.2560.410..0005.1	DRESSING MIX RANCH 1GAL	10/15/2025	29854	24.14	1358747	2600000071		
10.2560.410..0005.1	GRAVY MIX COUNTRY 1GAL	10/15/2025	29854	94.28	1358747	2600000071		
10.2560.410..0005.1	POPTART FROSTED BLUBRY WG	10/15/2025	29854	38.25	1358747	2600000071		
10.2560.410..0005.1	POPTART FDG FRSTD WG	10/15/2025	29854	38.25	1358747	2600000071		
10.2560.410..0005.1	CEREAL BAR COCOA PUFF IW	10/15/2025	29854	33.41	1358747	2600000071		

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10.2560.410..0005.1	POPTART BRWN SGR CINN WG	10/15/2025	29854	38.25	1358747	2600000071		
10.2560.410..0005.1	POPTART STRWBRY 1.7Z WG	10/15/2025	29854	38.25	1358747	2600000071		
10.2560.410..0005.1	CORN FCY WHL KERNEL LSOD	10/15/2025	29854	58.86	1358747	2600000071		
10.2560.410..0005.1	TOMATOES GRAPE MEXICO	10/15/2025	29854	38.50	1358747	2600000071		
10.2560.410..0005.1	APPLE RED DEL XFCY 138 WA	10/15/2025	29854	93.78	1358747	2600000071		
10.2560.410..0005.1	PINEAPPLE GOLD MEX	10/15/2025	29854	58.96	1358747	2600000071		
10.2560.410..0005.1	WATERMELON SDLS 2 CT MEX	10/15/2025	29854	91.32	1358747	2600000071		
10.2560.410..0005.1	WATERMELON (SENT BACK)	10/15/2025	29854	(22.83)	1358747	2600000071		
10.2560.410..0005.1	S/O3 BOTTLE SQZ WIDE 32Z	10/15/2025	29854	73.77	1358747	2600000071		
10.2560.410..0005.1	DONUT CHOC MINI WG IW	10/15/2025	29854	66.29	1358747	2600000071		
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG	10/15/2025	29854	252.48	1358747	2600000071		
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	10/15/2025	29854	108.90	1358747	2600000071		
10.2560.410..0005.1	PORK CRMBL BRKFST STYLE	10/15/2025	29854	98.28	1358747	2600000071		
10.2560.410..0005.1	PIZZA FIESTADA BEEF 51% WG	10/15/2025	29854	142.22	1358747	2600000071		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(12.62)	1358747	2600000071		
10.2560.410..0005.1	POTATO DELI ROASTER SSN	10/15/2025	29854	100.56	1358747	2600000071		
10.2560.410..0005.1	HASHBROWN SHREDDED IQF	10/15/2025	29854	73.28	1358747	2600000071		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	87.50	1358747	2600000071		
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z	10/15/2025	29854	73.70	1358747	2600000071		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	10/15/2025	29854	65.34	1371803	2600000097		
10.2560.410..0005.1	PANCAKE BUTTERMILK WG	10/15/2025	29854	63.96	1371803	2600000097		
10.2560.410..0005.1	FRENCH TOAST STIK .94Z	10/15/2025	29854	162.40	1371803	2600000097		
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG	10/15/2025	29854	79.97	1371803	2600000097		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1	10/15/2025	29854	88.76	1371803	2600000097		
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	10/15/2025	29854	72.60	1371803	2600000097		
10.2560.410..0005.1	PIZZA CHX GALAXY WG 4"	10/15/2025	29854	228.63	1371803	2600000097		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(39.06)	1371803	2600000097		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	175.00	1371803	2600000097		
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG	10/15/2025	29854	752.25	1371803	2600000097		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL USA	10/15/2025	29854	105.70	1376039	2600000098		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(46.14)	1376039	2600000098		
10.2560.410..0005.1	SOUR CREAM PACKET USA	10/15/2025	29854	32.80	1376039	2600000098		
10.2560.410..0005.1	YOGURT VANILLA NF	10/15/2025	29854	33.70	1376039	2600000098		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	10/15/2025	29854	32.90	1376039	2600000098		
10.2560.410..0005.1	BACON CKD SLCD 300CT USA	10/15/2025	29854	81.29	1376039	2600000098		

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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	HAM DELI SLICED	10/15/2025	29854	621.24	1376039	2600000098		
10.2560.410..0005.1	CONT 1CMP CLEAR 8.2X8X3 USA (SUBSTITU	10/15/2025	29854	72.10	1376039	2600000098		
10.2560.410..0005.1	GELATIN BERRY BLUE	10/15/2025	29854	34.55	1376039	2600000098		
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA	10/15/2025	29854	74.95	1376039	2600000098		
10.2560.410..0005.1	CRACKERS GOLDFISH GRHMCINN USA	10/15/2025	29854	69.32	1376039	2600000098		
10.2560.410..0005.1	SAUCE SWT & SOUR 1Z CUP USA	10/15/2025	29854	52.50	1376039	2600000098		
10.2560.410..0005.1	BAG FRZR 2GAL ZIP 13X15.6 CHN	10/15/2025	29854	23.07	1376039	2600000098		
10.2560.410..0005.1	LID FOAM VENTED 5-16MJ20 USA	10/15/2025	29854	27.24	1376039	2600000098		
10.2560.410..0005.1	CUTLERY KIT SP/N/ST VNM (SUBSTITUTE)	10/15/2025	29854	58.77	1376039	2600000098		
10.2560.410..0005.1	FOIL HVY 18X500 USA	10/15/2025	29854	65.04	1376039	2600000098		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	36.10	1397179	2600000118		
10.2560.410..0005.1	MACARONI ELBOW CKD USA	10/15/2025	29854	36.35	1397179	2600000118		
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	126.16	1397179	2600000118		
10.2560.410..0005.1	POTATO SMILES USA	10/15/2025	29854	104.32	1397179	2600000118		
10.2560.410..0005.1	CHIX DCD 60/40 LSOD NATRL USA	10/15/2025	29854	93.58	1397179	2600000118		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(42.38)	1397179	2600000118		
10.2560.410..0005.1	ROMAINE SHREDDED	10/15/2025	29854	28.49	1362434	2600000074		
10.2560.410..0005.1	PICKLE DILL CHIP	10/15/2025	29854	35.20	1362434	2600000074		
10.2560.410..0005.1	CHEESE PARMESAN GRATED USA	10/15/2025	29854	65.41	1392987	2600000104		
10.2560.410..0005.1	BACON CKD SLCD 300CT USA	10/15/2025	29854	81.29	1392987	2600000104		
10.2560.410..0005.1	BROCCOLI FLORETS FRSH USA	10/15/2025	29854	12.21	1392987	2600000104		
10.2560.410..0005.1	SODA PEPSI CAN USA	10/15/2025	29854	25.22	1392987	2600000104		
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM USA	10/15/2025	29854	89.28	1392987	2600000104		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(13.88)	1392987	2600000104		
10.2560.410..0005.1	MUSTARD 5.5GM SQZ USA	10/15/2025	29854	11.25	1392987	2600000104		
10.2560.410..0005.1	SAUCE BBQ POUCH 12 GRAM USA	10/15/2025	29854	31.76	1392987	2600000104		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	130.40	1392987	2600000104		
10.2560.410..0005.1	APPLESAUCE UNSWTND USA	10/15/2025	29854	76.62	1392987	2600000104		
10.2560.410..0005.1	APPLESAUCE WATERMELON UNSW USA	10/15/2025	29854	76.62	1392987	2600000104		
10.2560.410..0005.1	SEASON ORIGINAL BLEND USA	10/15/2025	29854	125.81	1392987	2600000104		
10.2560.410..0005.1	BANANA TURNING FRSH GTM	10/15/2025	29854	77.78	1392987	2600000104		
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	10/15/2025	29854	66.29	1392987	2600000104		
10.2560.410..0005.1	CROISSANT SLICED WG USA	10/15/2025	29854	54.49	1392987	2600000104		
10.2560.410..0005.1	BREAD SLICEBLUBRY WG IW USA	10/15/2025	29854	46.09	1392987	2600000104		
10.2560.410..0005.1	BREAD SLICE COCOA WG IW USA	10/15/2025	29854	47.92	1392987	2600000104		

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10.2560.410..0005.1	BREAD WHT SLCD WG USA	10/15/2025	29854	25.47	1392987	2600000104		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW USA	10/15/2025	29854	45.72	1392987	2600000104		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW USA	10/15/2025	29854	58.74	1392987	2600000104		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	70.26	1392987	2600000104		
10.2560.410..0005.1	FRIES KK OVNBLE 1/2" USA	10/15/2025	29854	91.86	1390097	2600000114		
10.2560.410..0005.1	CHIX DRUMSTIK BRD WG USA	10/15/2025	29854	389.10	1390097	2600000114		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(100.59)	1390097	2600000114		
10.2560.410..0005.1	SOUR CREAM PACKET USA	10/15/2025	29854	65.60	1407176	2600000146		
10.2560.410..0005.1	APPLESAUCE UNSWEETENED USA	10/15/2025	29854	56.24	1407176	2600000146		
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA (SUBSTITU	10/15/2025	29854	129.00	1407176	2600000146		
10.2560.410..0005.1	BACON BITS REAL USA	10/15/2025	29854	54.69	1407176	2600000146		
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5 CHN	10/15/2025	29854	15.29	1407176	2600000146		
10.2560.410..0005.1	LID SOUFFLE 1.5Z/2Z/2.5Z USA	10/15/2025	29854	21.50	1407176	2600000146		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST VNM	10/15/2025	29854	55.86	1407176	2600000146		
10.2560.410..0005.1	LINER PAN BKG QUILN 16X24 USA	10/15/2025	29854	111.66	1407176	2600000146		
10.2560.410..0005.1	NAPKIN LNCH 1/4 FOLD 1PLY CHN	10/15/2025	29854	37.19	1407176	2600000146		
10.2560.410..0005.1	PINEAPPLE TIDBIT CHS JCE THA	10/15/2025	29854	81.58	1407176	2600000146		
10.2560.410..0005.1	SPAGHETTI CUT 10" USA	10/15/2025	29854	30.26	1407176	2600000146		
10.2560.410..0005.1	DRESSING COLE SLAW GRMT USA	10/15/2025	29854	20.96	1407176	2600000146		
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL USA	10/15/2025	29854	39.64	1407176	2600000146		
10.2560.410..0005.1	APPLESAUCE MANGO/PEACH USA	10/15/2025	29854	62.80	1400198	2600000131		
10.2560.410..0005.1	POPTART BRWN SGR CINN WG USA	10/15/2025	29854	38.25	1400198	2600000131		
10.2560.410..0005.1	SOUP TOMATO USA	10/15/2025	29854	42.15	1400198	2600000131		
10.2560.410..0005.1	PEAS SWEET 4SV FANCY USA	10/15/2025	29854	36.11	1400198	2600000131		
10.2560.410..0005.1	BANANA TURNING FRSH GTM	10/15/2025	29854	79.38	1400198	2600000131		
10.2560.410..0005.1	BREAD SLICE COCOA WG IW USA	10/15/2025	29854	47.92	1400198	2600000131		
10.2560.410..0005.1	BREAD SLICE BLUBRY WG IW USA (SUBSTI	10/15/2025	29854	46.09	1400198	2600000131		
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG USA	10/15/2025	29854	61.94	1400198	2600000131		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	10/15/2025	29854	30.80	1400198	2600000131		
10.2560.410..0005.1	DONUT CHOC HOLES CUP WG USA	10/15/2025	29854	50.15	1400198	2600000131		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	70.26	1400198	2600000131		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1400198	2600000131		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	36.10	1400198	2600000131		
10.2560.410..0005.1	WAFFLE MAPLE WG IW USA	10/15/2025	29854	41.71	1400198	2600000131		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	143.31	1400198	2600000131		

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10.2560.410..0005.1	PIZZA TRKY SAUS WG 4X6 USA	10/15/2025	29854	115.22	1400198	2600000131		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(21.02)	1400198	2600000131		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	10/15/2025	29854	87.50	1400198	2600000131		
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	10/15/2025	29854	300.90	1400198	2600000131		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(8.24)	1407176	2600000146		
10.2560.410..0005.1	BANANA TURNING FRSH GTM	10/15/2025	29854	79.38	1407176	2600000146		
10.2560.410..0005.1	CROISSANT SLICED WG USA	10/15/2025	29854	54.49	1407176	2600000146		
10.2560.410..0005.1	BREAD GRLC TST SLC WG USA	10/15/2025	29854	36.30	1407176	2600000146		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW USA	10/15/2025	29854	29.29	1407176	2600000146		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	10/15/2025	29854	31.68	1407176	2600000146		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	10/15/2025	29854	61.60	1407176	2600000146		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW USA	10/15/2025	29854	58.74	1407176	2600000146		
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	10/15/2025	29854	66.29	1407176	2600000146		
10.2560.410..0005.1	ONION TANGLERS BATTERED USA	10/15/2025	29854	53.46	1407176	2600000146		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	65.34	1407176	2600000146		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1407176	2600000146		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	36.10	1407176	2600000146		
10.2560.410..0005.1	EGG PTY ROUND CKD USA	10/15/2025	29854	57.16	1407176	2600000146		
10.2560.410..0005.1	FRUIT SLSHY BLURSPBRY/LMN USA	10/15/2025	29854	92.34	1407176	2600000146		
10.2560.410..0005.1	BEEF PATTY CHARBROILED USA	10/15/2025	29854	109.52	1407176	2600000146		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	154.44	1407176	2600000146		
10.2560.410..0005.1	PIZZA CHEESE WG 4X6 USA	10/15/2025	29854	208.84	1407176	2600000146		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(33.20)	1407176	2600000146		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	10/15/2025	29854	175.00	1407176	2600000146		
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	10/15/2025	29854	150.45	1407176	2600000146		
10.2560.410..0006.1	CHIPS DORITOS NCHO CHS RF	10/15/2025	29854	28.63	1362432	2600000075		
10.2560.410..0006.1	CHEETOS PUFFS WG RF	10/15/2025	29854	28.63	1362432	2600000075		
10.2560.410..0006.1	CHEETOS BAKED CRUNCHY HOT	10/15/2025	29854	40.46	1362432	2600000075		
10.2560.410..0006.1	POPTART FDG FRSTD WG	10/15/2025	29854	38.25	1362432	2600000075		
10.2560.410..0006.1	CEREAL BAR COCOA PUFF IW	10/15/2025	29854	33.41	1362432	2600000075		
10.2560.410..0006.1	CEREAL BAR CINN TST CRNCH	10/15/2025	29854	33.41	1362432	2600000075		
10.2560.410..0006.1	POPTART BRWN SGR CINN WG	10/15/2025	29854	38.25	1362432	2600000075		
10.2560.410..0006.1	POPTART STRWBRY 1.7Z WG	10/15/2025	29854	38.25	1362432	2600000075		
10.2560.410..0006.1	SEASON MIX TACO	10/15/2025	29854	24.09	1362432	2600000075		
10.2560.410..0006.1	PEPPER BLACK GROUND	10/15/2025	29854	11.28	1362432	2600000075		

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10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD	10/15/2025	29854	24.53	1362432	2600000075		
10.2560.410..0006.1	BEAN GRBNZO/CHCKPEA LSOD	10/15/2025	29854	31.60	1362432	2600000075		
10.2560.410..0006.1	PEAS SWEET 4SV FANCY	10/15/2025	29854	33.83	1362432	2600000075		
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	10/15/2025	29854	16.94	1362432	2600000075		
10.2560.410..0006.1	PEPPERS RED MEX	10/15/2025	29854	36.13	1362432	2600000075		
10.2560.410..0006.1	PEPPERS GREEN MED MEX	10/15/2025	29854	6.86	1362432	2600000075		
10.2560.410..0006.1	TOMATOES 5X6 #1 USA	10/15/2025	29854	21.49	1362432	2600000075		
10.2560.410..0006.1	TOMATOES GRAPE MEXICO	10/15/2025	29854	19.25	1362432	2600000075		
10.2560.410..0006.1	APPLE RED DEL XFCY 138 WA	10/15/2025	29854	93.78	1362432	2600000075		
10.2560.410..0006.1	BANANA GRN GUAT	10/15/2025	29854	39.62	1362432	2600000075		
10.2560.410..0006.1	CRACKER GOLDFISH GRHMINN	10/15/2025	29854	69.32	1362432	2600000075		
10.2560.410..0006.1	SALSA NUTRITIONAL MILD	10/15/2025	29854	40.35	1362432	2600000075		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(4.71)	1362432	2600000075		
10.2560.410..0006.1	PINEAPPLE TIDBIT CHC JCE	10/15/2025	29854	40.79	1362432	2600000075		
10.2560.410..0006.1	PEARS BARTLETT	10/15/2025	29854	69.89	1362432	2600000075		
10.2560.410..0006.1	BREAD PITA ORIGINAL 6"	10/15/2025	29854	39.08	1362432	2600000075		
10.2560.410..0006.1	BREADSTIK CHEESE WG	10/15/2025	29854	176.92	1362432	2600000075		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(36.88)	1362432	2600000075		
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW	10/15/2025	29854	46.09	1362432	2600000075		
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW	10/15/2025	29854	46.77	1362432	2600000075		
10.2560.410..0006.1	ROLL MINI CINNIS IW	10/15/2025	29854	38.39	1362432	2600000075		
10.2560.410..0006.1	BREAD SLICE COCOA WG IW	10/15/2025	29854	47.92	1362432	2600000075		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	10/15/2025	29854	45.72	1362432	2600000075		
10.2560.410..0006.1	ROLL DOUGH CINN SWIRL WG	10/15/2025	29854	61.94	1362432	2600000075		
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW	10/15/2025	29854	38.39	1362432	2600000075		
10.2560.410..0006.1	BAGEL PLAIN SLCD WG IW	10/15/2025	29854	28.95	1362432	2600000075		
10.2560.410..0006.1	SUB DOUGH 51% 6" WG	10/15/2025	29854	69.46	1362432	2600000075		
10.2560.410..0006.1	BAGEL STRWBRY MINI CRMCHS	10/15/2025	29854	53.48	1362432	2600000075		
10.2560.410..0006.1	BREADSTIK WHITE WG 1.5Z	10/15/2025	29854	40.97	1362432	2600000075		
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	10/15/2025	29854	36.94	1362432	2600000075		
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	10/15/2025	29854	61.60	1362432	2600000075		
10.2560.410..0006.1	ONION TANGLERS BATTERED	10/15/2025	29854	56.78	1362432	2600000075		
10.2560.410..0006.1	JUICE FRT PNCH 4Z CUP 100%	10/15/2025	29854	144.40	1362432	2600000075		
10.2560.410..0006.1	WAFFLE BELGIAN 4X4	10/15/2025	29854	53.31	1362432	2600000075		
10.2560.410..0006.1	OMELET COLBY CHS 5" IQF	10/15/2025	29854	54.18	1362432	2600000075		

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10.2560.410..0006.1	TORTILLA FLOUR PRSSD 6"	10/15/2025	29854	87.30	1362432	2600000075		
10.2560.410..0006.1	MANGO CUBES IQF	10/15/2025	29854	46.08	1362432	2600000075		
10.2560.410..0006.1	BLUEBERRY IQF	10/15/2025	29854	63.31	1362432	2600000075		
10.2560.410..0006.1	BEEF PTY 80/20 5/1	10/15/2025	29854	322.10	1362432	2600000075		
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1	10/15/2025	29854	88.76	1362432	2600000075		
10.2560.410..0006.1	COMBO PK HAM/SALAMI/BLGNA	10/15/2025	29854	46.31	1362432	2600000075		
10.2560.410..0006.1	PORK CHOP BONELESS 4Z	10/15/2025	29854	152.34	1362432	2600000075		
10.2560.410..0006.1	LID DOME CLEAR N/HOLE	10/15/2025	29854	89.43	1368970	2600000091		
10.2560.410..0006.1	SOUFFLE CUP PP 3.25Z	10/15/2025	29854	37.09	1368970	2600000091		
10.2560.410..0006.1	SOUFFLE CUP PP 5.5Z	10/15/2025	29854	77.68	1368970	2600000091		
10.2560.410..0006.1	LID SOUFFLE 3.25Z/4Z/5.5Z	10/15/2025	29854	31.16	1368970	2600000091		
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST	10/15/2025	29854	37.24	1368970	2600000091		
10.2560.410..0006.1	LINER PAN BKG QUILN 16X24	10/15/2025	29854	55.83	1368970	2600000091		
10.2560.410..0006.1	PEACH DICED JCE USA	10/15/2025	29854	52.61	1368970	2600000091		
10.2560.410..0006.1	APPLESAUCE UNSWEETENED	10/15/2025	29854	28.12	1368970	2600000091		
10.2560.410..0006.1	CRANBERRY DRIED CHRY	10/15/2025	29854	52.50	1368970	2600000091		
10.2560.410..0006.1	OIL VEGETABLE ZTF	10/15/2025	29854	14.83	1368970	2600000091		
10.2560.410..0006.1	SPAGHETTI CUT 10"	10/15/2025	29854	30.26	1368970	2600000091		
10.2560.410..0006.1	DRESSING HSE CAESAR CRMY	10/15/2025	29854	16.76	1368970	2600000091		
10.2560.410..0006.1	DRESSING MIX RANCH 1GAL	10/15/2025	29854	24.14	1368970	2600000091		
10.2560.410..0006.1	SAUCE HONEY SRIRACHA	10/15/2025	29854	49.87	1368970	2600000091		
10.2560.410..0006.1	SAUCE CHEESE NACHO MILD	10/15/2025	29854	59.41	1368970	2600000091		
10.2560.410..0006.1	SAUCE SPAGHETTI NUTRNL	10/15/2025	29854	39.64	1368970	2600000091		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(8.24)	1368970	2600000091		
10.2560.410..0006.1	BEAN BLACK TACO FIESTA	10/15/2025	29854	44.28	1368970	2600000091		
10.2560.410..0006.1	BANANA GREEN	10/15/2025	29854	39.62	1368970	2600000091		
10.2560.410..0006.1	BREAD GRLC TST SLC WG	10/15/2025	29854	36.30	1368970	2600000091		
10.2560.410..0006.1	MUFFIN CHOC CHIP IW WG	10/15/2025	29854	31.68	1368970	2600000091		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	10/15/2025	29854	130.68	1368970	2600000091		
10.2560.410..0006.1	PRETZEL SOFT BKD WG 51%	10/15/2025	29854	27.99	1368970	2600000091		
10.2560.410..0006.1	PANCAKE BUTTERMILK WG	10/15/2025	29854	31.98	1368970	2600000091		
10.2560.410..0006.1	PANCAKE WRAP TRKY SAUS WG	10/15/2025	29854	40.79	1368970	2600000091		
10.2560.410..0006.1	EGG SCRMBLD BOIL IN BAG	10/15/2025	29854	79.97	1368970	2600000091		
10.2560.410..0006.1	GELATIN BERRY BLUE USA	10/15/2025	29854	34.55	1390096	2600000115		
10.2560.410..0006.1	MAYONNAISE LIGHT USA	10/15/2025	29854	63.25	1390096	2600000115		

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10.2560.410..0006.1	KETCHUP 33% PKT WQZ 9GM USA	10/15/2025	29854	44.64	1390096	2600000115		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.94)	1390096	2600000115		
10.2560.410..0006.1	CONT CLEAR 8.2X8X3 1CMP USA	10/15/2025	29854	43.66	1390096	2600000115		
10.2560.410..0006.1	CUTLERY KIT F/SP/ST/N CHN	10/15/2025	29854	76.86	1390096	2600000115		
10.2560.410..0006.1	APPLESAUCE STRWBRY UNSWTN USA	10/15/2025	29854	38.63	1390096	2600000115		
10.2560.410..0006.1	PAN COAT VEGETABLE OIL USA	10/15/2025	29854	35.61	1390096	2600000115		
10.2560.410..0006.1	CORN FCY WHL KERNEL LSOD USA	10/15/2025	29854	29.43	1390096	2600000115		
10.2560.410..0006.1	BANANA GREEN	10/15/2025	29854	38.89	1390096	2600000115		
10.2560.410..0006.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	42.52	1390096	2600000115		
10.2560.410..0006.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	72.20	1390096	2600000115		
10.2560.410..0006.1	PORK PULLED BBQ USA	10/15/2025	29854	103.25	1390096	2600000115		
10.2560.410..0006.1	PIZZA CHEESE SLCD WG USA	10/15/2025	29854	62.60	1390096	2600000115		
10.2560.410..0006.1	PIZZA FIESTADA BEEF 51% WG USA	10/15/2025	29854	71.11	1390096	2600000115		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.31)	1390096	2600000115		
10.2560.410..0006.1	FRIES KK OVNBLE 1/2" USA	10/15/2025	29854	61.24	1390096	2600000115		
10.2560.410..0006.1	FRY SWT POTATO THIN CUT CAN	10/15/2025	29854	95.36	1390096	2600000115		
10.2560.410..0006.1	CHIX DRUMSTIK BRD WG USA	10/15/2025	29854	129.70	1390096	2600000115		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(33.53)	1390096	2600000115		
10.2560.410..0006.1	COOKIE DGH CHOC CHIP WG USA	10/15/2025	29854	140.32	1390096	2600000115		
10.2560.410..0006.1	PICKLE DILL CHIP USA	10/15/2025	29854	35.20	1404329	2600000139		
10.2560.410..0006.1	CREAM HEAVY WHIPPING 36% U USA	10/15/2025	29854	95.77	1404329	2600000139		
10.2560.410..0006.1	SOUR CREAM PACKET USA	10/15/2025	29854	16.40	1404329	2600000139		
10.2560.410..0006.1	YOGURT STRAWBERRY BANANA USA	10/15/2025	29854	14.18	1404329	2600000139		
10.2560.410..0006.1	YOGURT VANILLA NF USA	10/15/2025	29854	33.70	1404329	2600000139		
10.2560.410..0006.1	BEEF GROUND FINE 81/19 USA USA	10/15/2025	29854	289.14	1404329	2600000139		
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT USA USA	10/15/2025	29854	11.08	1404329	2600000139		
10.2560.410..0006.1	CRACKER CHEEZ-IT WG IW USA (SUBSTITU	10/15/2025	29854	64.50	1404329	2600000139		
10.2560.410..0006.1	CRACKER OYSTER USA	10/15/2025	29854	19.30	1404329	2600000139		
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM USA	10/15/2025	29854	31.76	1404329	2600000139		
10.2560.410..0006.1	CONT 1CMP CLEAR 5.7X6X3 USA	10/15/2025	29854	90.27	1404329	2600000139		
10.2560.410..0006.1	FOOD TRAY NAT #100 USA	10/15/2025	29854	21.66	1404329	2600000139		
10.2560.410..0006.1	POTATO PEARLS VIT C LSOD USA	10/15/2025	29854	72.38	1404329	2600000139		
10.2560.410..0006.1	SEASON MIX TACO USA	10/15/2025	29854	24.09	1382611	2600000108		
10.2560.410..0006.1	YAM CUT FCY SYRUP LSOD USA	10/15/2025	29854	49.50	1382611	2600000108		
10.2560.410..0006.1	SQUASH ZUCCHINI USA	10/15/2025	29854	26.15	1382611	2600000108		

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10.2560.410..0006.1	BANANA GREEN	10/15/2025	29854	39.62	1382611	2600000108		
10.2560.410..0006.1	PEARS BARTLETT USA	10/15/2025	29854	56.29	1382611	2600000108		
10.2560.410..0006.1	CHIX TENDER HMSTYL BRD WG USA	10/15/2025	29854	256.72	1382611	2600000108		
10.2560.410..0006.1	ROLL MINI CINNIS IW USA	10/15/2025	29854	38.39	1382611	2600000108		
10.2560.410..0006.1	ROLL DNNR 52% WG 2.5" USA	10/15/2025	29854	28.99	1382611	2600000108		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW USA	10/15/2025	29854	45.72	1382611	2600000108		
10.2560.410..0006.1	STRUDEL STIK CHERRY BULK CAN	10/15/2025	29854	73.84	1382611	2600000108		
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW USA	10/15/2025	29854	36.94	1382611	2600000108		
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW USA	10/15/2025	29854	58.74	1382611	2600000108		
10.2560.410..0006.1	CHOC MINI WG IW USA	10/15/2025	29854	66.29	1382611	2600000108		
10.2560.410..0006.1	CORN DOG CHIX MINI WG USA	10/15/2025	29854	121.14	1382611	2600000108		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(28.52)	1382611	2600000108		
10.2560.410..0006.1	PANCAKE WRAP TRKY SAUS WG USA	10/15/2025	29854	39.99	1382611	2600000108		
10.2560.410..0006.1	STRAWBERRY WHL CALI IQF USA	10/15/2025	29854	19.04	1382611	2600000108		
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	126.68	1382611	2600000108		
10.2560.410..0006.1	PORK RIB PTY BBQ W/TVP USA	10/15/2025	29854	62.66	1382611	2600000108		
10.2560.410..0006.1	PORK CRUMBLES W/TVP CKD USA (SUBSTIT	10/15/2025	29854	44.10	1382611	2600000108		
10.2560.410..0006.1	PIZZA BBQ CHIX PRIMO 16" USA	10/15/2025	29854	95.22	1382611	2600000108		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(14.63)	1382611	2600000108		
10.2560.410..0006.1	PIZZA 4 CHS PRIMO WG 16" USA	10/15/2025	29854	72.82	1382611	2600000108		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(16.60)	1382611	2600000108		
10.2560.410..0006.1	TATER TOTS PUFFS OVNBLE CAN	10/15/2025	29854	32.72	1382611	2600000108		
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG USA	10/15/2025	29854	87.50	1382611	2600000108		
10.2560.410..0006.1	BACON CKD SLCD 300CT	10/15/2025	29854	81.29	1358745	2600000072		
10.2560.410..0006.1	SAUCE SWEET & SOUR	10/15/2025	29854	40.44	1358745	2600000072		
10.2560.410..0006.1	HOAGIE 51% WG SLCD 6"	10/15/2025	29854	70.82	1358745	2600000072		
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW	10/15/2025	29854	58.74	1358745	2600000072		
10.2560.410..0006.1	DONUT CHOC MINI WG IW	10/15/2025	29854	66.29	1358745	2600000072		
10.2560.410..0006.1	PANCAKE MINI CNFTI WG IW	10/15/2025	29854	30.47	1358745	2600000072		
10.2560.410..0006.1	CHIX BRST STRIP GRILLED	10/15/2025	29854	124.58	1358745	2600000072		
10.2560.410..0006.1	S/O3 BOTTLE SQZ WIDE 32Z	10/15/2025	29854	49.18	1358747	2600000071		
10.2560.410..0006.1	BEEF PTY 75/25 5/1 (SUBSTITUTE)	10/15/2025	29854	250.68	1368970	2600000091		
10.2560.410..0006.1	HASHBROWN SHREDDED IQF	10/15/2025	29854	36.64	1368970	2600000091		
10.2560.410..0006.1	POTATO SMILES	10/15/2025	29854	104.32	1368970	2600000091		
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	87.50	1368970	2600000091		

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10.2560.410..0006.1	CHIX NUGGET HMSTYL WG	10/15/2025	29854	84.65	1368970	2600000091		
10.2560.410..0006.1	CHIX POPCORN SMCK .43Z WG	10/15/2025	29854	82.05	1368970	2600000091		
10.2560.410..0006.1	CORN COBETTE 3" USA	10/15/2025	29854	31.04	1368970	2600000091		
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	10/15/2025	29854	72.60	1362432	2600000075		
10.2560.410..0006.1	PEPPERONI SLCD TURKEY	10/15/2025	29854	140.17	1362432	2600000075		
10.2560.410..0006.1	PIZZA BRKFST TRKY SAUS WG	10/15/2025	29854	53.46	1362432	2600000075		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(4.43)	1362432	2600000075		
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	10/15/2025	29854	125.20	1362432	2600000075		
10.2560.410..0006.1	HASHBROWN ROUNDS	10/15/2025	29854	56.90	1362432	2600000075		
10.2560.410..0006.1	FRIES KK OVNBLE 1/2"	10/15/2025	29854	61.24	1362432	2600000075		
10.2560.410..0006.1	FRY SWT POTATO THIN CUT	10/15/2025	29854	95.36	1362432	2600000075		
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	87.50	1362432	2600000075		
10.2560.410..0006.1	CHIX SAUSAGE PTY BRKFST	10/15/2025	29854	62.40	1362432	2600000075		
10.2560.410..0006.1	CHIX NUGGET HMSTYL WG	10/15/2025	29854	84.65	1362432	2600000075		
10.2560.410..0006.1	COOKIE DGH CARNIVAL RF WG	10/15/2025	29854	61.72	1362432	2600000075		
10.2560.410..0006.1	CHIX NUGGET BD WG USA (SUBSTITUTE)	10/15/2025	29854	73.73	1382611	2600000108		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(20.09)	1382611	2600000108		
10.2560.410..0006.1	CHIX NUGGET HMSTYL WG USA	10/15/2025	29854	84.65	1382611	2600000108		
10.2560.410..0006.1	CHIX TNDR WM GLDN CRSP WG USA	10/15/2025	29854	159.27	1382611	2600000108		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(51.10)	1382611	2600000108		
10.2560.410..0006.1	CORN COBETTE 3" USA USA	10/15/2025	29854	31.04	1382611	2600000108		
10.2560.410..0006.1	TORTILLA FLOUR PRSSD 10" USA	10/15/2025	29854	44.69	1382611	2600000108		
10.2560.410..0006.1	COTTAGE CHEESE 2% USA	10/15/2025	29854	13.96	1382611	2600000108		
10.2560.410..0006.1	ICING CREAM CHEESE RTS USA	10/15/2025	29854	84.87	1382611	2600000108		
10.2560.410..0006.1	OLIVE SLICED RIPE USA	10/15/2025	29854	97.34	1382611	2600000108		
10.2560.410..0006.1	PEPPER RINGS BANANA MILD TUR	10/15/2025	29854	11.05	1382611	2600000108		
10.2560.410..0006.1	HONEY 100% PURE USA	10/15/2025	29854	20.86	1382611	2600000108		
10.2560.410..0006.1	FOIL WRAP 10.5X14 USA	10/15/2025	29854	149.51	1382611	2600000108		
10.2560.410..0006.1	GLOVE VINYL-LIKE PF LARGE CHN	10/15/2025	29854	28.76	1382611	2600000108		
10.2560.410..0006.1	FRUIT MIXED USA ELS USA	10/15/2025	29854	57.03	1382611	2600000108		
10.2560.410..0006.1	SAUCE SWEET CHILI THA	10/15/2025	29854	15.86	1382611	2600000108		
10.2560.410..0006.1	DRESSING MIX RANCH 1GAL USA	10/15/2025	29854	24.14	1404329	2600000139		
10.2560.410..0006.1	SEASON MIX TACO USA	10/15/2025	29854	24.09	1404329	2600000139		
10.2560.410..0006.1	BANANA GREEN FRSH	10/15/2025	29854	39.69	1404329	2600000139		
10.2560.410..0006.1	ROLL MINI CINNIS IW USA	10/15/2025	29854	38.39	1404329	2600000139		

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10.2560.410..0006.1	BREAD GRLC TST SLC WG USA	10/15/2025	29854	36.30	1404329	2600000139		
10.2560.410..0006.1	BAGEL ASPEN WHT WG USA	10/15/2025	29854	25.69	1404329	2600000139		
10.2560.410..0006.1	MUFFIN BANANA WG IW USA	10/15/2025	29854	39.00	1404329	2600000139		
10.2560.410..0006.1	MUFFIN APPLE CINN WG IW USA	10/15/2025	29854	31.72	1404329	2600000139		
10.2560.410..0006.1	MUFFIN BLUEBERRY WG IW USA	10/15/2025	29854	31.68	1404329	2600000139		
10.2560.410..0006.1	ROLL HONEY BUN WG IW USA	10/15/2025	29854	44.57	1404329	2600000139		
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW USA	10/15/2025	29854	58.74	1404329	2600000139		
10.2560.410..0006.1	DONUT CHOC MINI WG IW USA	10/15/2025	29854	66.29	1404329	2600000139		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	130.68	1404329	2600000139		
10.2560.410..0006.1	CORN DOG USA	10/15/2025	29854	76.16	1404329	2600000139		
10.2560.410..0006.1	FRUIT SLUSHY "HOORAY" USA	10/15/2025	29854	98.49	1404329	2600000139		
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	126.16	1404329	2600000139		
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	47.77	1404329	2600000139		
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	10/15/2025	29854	36.30	1404329	2600000139		
10.2560.410..0006.1	PIZZA TRKY SAUS WG 4X6 USA	10/15/2025	29854	59.92	1404329	2600000139		
10.2560.410..0006.1	PIZZA PEPP 50/50 WG 4X6 USA	10/15/2025	29854	53.09	1404329	2600000139		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.14)	1404329	2600000139		
10.2560.410..0006.1	PIZZA CHS GALAXY WG 4" USA	10/15/2025	29854	76.21	1404329	2600000139		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(13.02)	1404329	2600000139		
10.2560.410..0006.1	FRIES CURLY LOOPS SSND USA	10/15/2025	29854	39.92	1404329	2600000139		
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	10/15/2025	29854	150.45	1404329	2600000139		
10.2560.410..0006.1	CHIX POPCORN SMCK .43Z WG USA	10/15/2025	29854	82.05	1404329	2600000139		
10.2560.410..0006.1	CABBAGE GRN SHRD 1/8 USA	10/15/2025	29854	17.44	1362432	2600000075		
10.2560.410..0006.1	CHEESE AMER RF RSOD 160SL	10/15/2025	29854	105.70	1362432	2600000075		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(46.14)	1362432	2600000075		
10.2560.410..0006.1	CHEESE AMER PPR JCK 120SL	10/15/2025	29854	59.81	1362432	2600000075		
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD	10/15/2025	29854	105.22	1362432	2600000075		
10.2560.410..0006.1	CREAM CHEESE CUPS	10/15/2025	29854	25.62	1362432	2600000075		
10.2560.410..0006.1	CHEESE STRING LITE IW	10/15/2025	29854	39.67	1362432	2600000075		
10.2560.410..0006.1	CREAM HEAVY WHIPPING 36% UHT	10/15/2025	29854	99.48	1362432	2600000075		
10.2560.410..0006.1	SOUR CREAM PACKET	10/15/2025	29854	16.40	1362432	2600000075		
10.2560.410..0006.1	YOGURT STRAWBERRY BANANA	10/15/2025	29854	14.18	1362432	2600000075		
10.2560.410..0006.1	YOGURT VANILLA NF	10/15/2025	29854	33.38	1362432	2600000075		
10.2560.410..0006.1	RAISIN LEMON BLAST	10/15/2025	29854	92.95	1362432	2600000075		
10.2560.410..0006.1	RAISIN SOUR WATERMELON	10/15/2025	29854	96.89	1362432	2600000075		

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10.2560.410..0006.1	BEEF GROUND FINE 81/19 USA	10/15/2025	29854	247.04	1362432	2600000075		
10.2560.410..0006.1	HAM BUFFET MENUMASTER WA	10/15/2025	29854	65.37	1362432	2600000075		
10.2560.410..0006.1	MARGARINE/OLEO SOLID VEG	10/15/2025	29854	39.56	1362432	2600000075		
10.2560.410..0006.1	TURKEY BRST OVEN RSTD	10/15/2025	29854	158.61	1362432	2600000075		
10.2560.410..0006.1	GRAPES RED LNCHBX CHILE	10/15/2025	29854	49.42	1362432	2600000075		
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD USA	10/15/2025	29854	55.90	1396034	2600000099		
10.2560.410..0006.1	CHEESE MOZZ SHREDDED LMPS USA	10/15/2025	29854	54.56	1396034	2600000099		
10.2560.410..0006.1	SOUR CREAM TUB LIGHT USA	10/15/2025	29854	9.87	1396034	2600000099		
10.2560.410..0006.1	BACON CKD SLCD 300CT USA	10/15/2025	29854	81.29	1396034	2600000099		
10.2560.410..0006.1	S/O*3 JUICE LIME	10/15/2025	29854	22.74	1396034	2600000099		
10.2560.410..0006.1	CRACKER CHEE-IT WG IW USA	10/15/2025	29854	29.98	1396034	2600000099		
10.2560.410..0006.1	KETCHUP 33% PKT SQZ 9GM USA	10/15/2025	29854	44.64	1396034	2600000099		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.94)	1396034	2600000099		
10.2560.410..0006.1	CHEESE PARM GRATED 3.5GM USA	10/15/2025	29854	26.92	1396034	2600000099		
10.2560.410..0006.1	BOWL FOAM 10Z USA	10/15/2025	29854	47.99	1396034	2600000099		
10.2560.410..0006.1	CHIX BITE BUFFALO BRD WG USA	10/15/2025	29854	86.15	1404329	2600000139		
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG USA	10/15/2025	29854	86.14	1404329	2600000139		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(25.53)	1404329	2600000139		
10.2560.410..0006.1	CHIX STRIP FAJITA DARK USA	10/15/2025	29854	127.08	1404329	2600000139		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(68.32)	1404329	2600000139		
10.2560.410..0006.1	ONIONS/PEPPERS FLMRSTD USA	10/15/2025	29854	46.30	1404329	2600000139		
10.2560.410..0006.1	CHEESE AMER 160SL USA	10/15/2025	29854	58.29	1397180	2600000123		
10.2560.410..0006.1	BACON CKD SLCD 300CT USA	10/15/2025	29854	81.29	1397180	2600000123		
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT USA	10/15/2025	29854	5.54	1397180	2600000123		
10.2560.410..0006.1	CRACKER CHEEZ-IT WG IW USA	10/15/2025	29854	29.98	1397180	2600000123		
10.2560.410..0006.1	SAUCE HOT TXS PTE 7GM SQZ USA	10/15/2025	29854	28.22	1397180	2600000123		
10.2560.410..0006.1	BAG SNDWCH SADDLE 7.5X7.5 CHN	10/15/2025	29854	30.58	1397180	2600000123		
10.2560.410..0006.1	TRAY PAPER PIZZA WEDGE WHI USA	10/15/2025	29854	32.61	1397180	2600000123		
10.2560.410..0006.1	FOOD TRAY RED PLAID #25 USA	10/15/2025	29854	34.50	1397180	2600000123		
10.2560.410..0006.1	APPLESAUCE WATERMELON UNSW USA	10/15/2025	29854	38.31	1397180	2600000123		
10.2560.410..0006.1	ORANGE MAND WHL IMP LS CHN	10/15/2025	29854	41.30	1397180	2600000123		
10.2560.410..0006.1	PINEAPPLE TIDBIT CHC JCE THA	10/15/2025	29854	40.79	1397180	2600000123		
10.2560.410..0006.1	PENNE RIGATE USA	10/15/2025	29854	32.67	1397180	2600000123		
10.2560.410..0006.1	SAUCE MIX ALFREDO/PRM DLX USA	10/15/2025	29854	47.34	1397180	2600000123		
10.2560.410..0006.1	CHIP TOSTITO CRSPY RNDS USA	10/15/2025	29854	40.46	1397180	2600000123		

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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	CEREAL BAR TRIX IW USA	10/15/2025	29854	33.41	1397180	2600000123		
10.2560.410..0006.1	SOUP TOMATO LSOD USA	10/15/2025	29854	50.65	1397180	2600000123		
10.2560.410..0006.1	RIMMER TAJIN SEASONING MEX	10/15/2025	29854	10.78	1397180	2600000123		
10.2560.410..0006.1	BANANA GREEN FRSH	10/15/2025	29854	38.89	1397180	2600000123		
10.2560.410..0006.1	BREADSTIK CHEESE WG USA	10/15/2025	29854	176.92	1397180	2600000123		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(36.88)	1397180	2600000123		
10.2560.410..0006.1	ICING HEAT N ICE MAPLE	10/15/2025	29854	35.18	1365121	2600000089		
10.2560.410..0006.1	PICKLE SPEAR 275/325CT	10/15/2025	29854	30.70	1368970	2600000091		
10.2560.410..0006.1	PEPPERS CHIPOTLE ADOBO SC	10/15/2025	29854	24.39	1368970	2600000091		
10.2560.410..0006.1	FLAVOR MAPLE	10/15/2025	29854	10.56	1368970	2600000091		
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP	10/15/2025	29854	16.97	1368970	2600000091		
10.2560.410..0006.1	CUP PLSTC CLR SQT PET 9Z	10/15/2025	29854	44.40	1368970	2600000091		
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW USA	10/15/2025	29854	38.39	1397180	2600000123		
10.2560.410..0006.1	BAGEL STRWBRY MINI CRMCHS USA	10/15/2025	29854	53.48	1397180	2600000123		
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD USA	10/15/2025	29854	30.80	1397180	2600000123		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	130.68	1397180	2600000123		
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	126.16	1397180	2600000123		
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	47.77	1397180	2600000123		
10.2560.410..0006.1	POTATO SMILES USA	10/15/2025	29854	52.16	1397180	2600000123		
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	10/15/2025	29854	150.45	1397180	2600000123		
10.2560.410..0006.1	CONT CLEAR 5X5X2.6 1CMP	10/15/2025	29854	80.64	1362432	2600000075		
10.2560.410..0006.1	CONT CLEAR 8.2X8X3 1CMP	10/15/2025	29854	43.66	1362432	2600000075		
10.2560.410..0006.1	SOUFFLE CUP PP 3.25Z	10/15/2025	29854	37.09	1362432	2600000075		
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST	10/15/2025	29854	37.24	1362432	2600000075		
10.2560.410..0006.1	FOIL HVY 18X500	10/15/2025	29854	32.52	1362432	2600000075		
10.2560.410..0006.1	TRAY FOAM 5 CMP WHT	10/15/2025	29854	65.20	1362432	2600000075		
10.2560.410..0006.1	BEAN REFRIED	10/15/2025	29854	39.97	1362432	2600000075		
10.2560.410..0006.1	WRAP GARLIC HERB 12"	10/15/2025	29854	43.50	1362432	2600000075		
10.2560.410..0006.1	WIPE RED FOOD SERVE 13X24	10/15/2025	29854	56.61	1362432	2600000075		
10.2560.410..0006.1	APPLESAUCE MANGO/PEACH	10/15/2025	29854	62.80	1362432	2600000075		
10.2560.410..0006.1	ORANGE MAND WHL IMP LS	10/15/2025	29854	39.43	1362432	2600000075		
10.2560.410..0006.1	PEACH DICED JCE USA	10/15/2025	29854	52.61	1362432	2600000075		
10.2560.410..0006.1	PINEAPPLE TIDBIT CHC JCE	10/15/2025	29854	40.79	1362432	2600000075		
10.2560.410..0006.1	SUNFLOWER KERNEL RSTD SLT	10/15/2025	29854	44.31	1362432	2600000075		
10.2560.410..0006.1	MACARONI ELBOW HVY WALL	10/15/2025	29854	32.31	1362432	2600000075		

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10.2560.410..0006.1	DRESSING ITALIAN FF	10/15/2025	29854	33.95	1362432	2600000075		
10.2560.410..0006.1	SAUCE BBQ SWEET HICKORY	10/15/2025	29854	34.53	1362432	2600000075		
10.2560.410..0006.1	SAUCE PEPPER REDHOT ORIG	10/15/2025	29854	69.42	1362432	2600000075		
10.2560.410..0006.1	SAUCE BUFFALO WING MILD	10/15/2025	29854	77.33	1362432	2600000075		
10.2560.410..0006.1	SAUCE SPAGHETTI NUTRNL	10/15/2025	29854	39.64	1362432	2600000075		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(8.24)	1362432	2600000075		
10.2560.410..0006.1	CHEETOS BAKED CRUNCHY RF	10/15/2025	29854	40.46	1362432	2600000075		
10.2560.410..0006.1	SUNCHIPS HARVEST CHEDDAR	10/15/2025	29854	40.46	1362432	2600000075		
10.2560.410..0006.1	SNACK FUNYUNS BKD WG	10/15/2025	29854	40.46	1362432	2600000075		
10.2560.410..0006.1	CHIP SUNCHIPS GARDN SALSA	10/15/2025	29854	40.46	1362432	2600000075		
10.2560.410..0006.1	CHIPS DORITOS COOL RNCH RF	10/15/2025	29854	28.63	1362432	2600000075		
10.2560.410..0006.1	LID FOAM VENTED 5-16MJ20 USA	10/15/2025	29854	27.24	1396034	2600000099		
10.2560.410..0006.1	CUTLERY KIT SP/N/ST VNM (SUBSTITUTE)	10/15/2025	29854	39.18	1396034	2600000099		
10.2560.410..0006.1	FOOD TRAY RED PLAID #25 USA	10/15/2025	29854	17.25	1396034	2600000099		
10.2560.410..0006.1	DRESSING COLE SLAW USA	10/15/2025	29854	52.66	1396034	2600000099		
10.2560.410..0006.1	BEANS BAKED BUSHS ORIG USA	10/15/2025	29854	44.49	1396034	2600000099		
10.2560.410..0006.1	BANANA GREEN	10/15/2025	29854	39.62	1396034	2600000099		
10.2560.410..0006.1	BREAKSTIK PEPPERONI WG 7" USA	10/15/2025	29854	48.31	1396034	2600000099		
10.2560.410..0006.1	BREADSTIK CHEESE 7" USA	10/15/2025	29854	52.00	1396034	2600000099		
10.2560.410..0006.1	CROISSANT SLICED WG USA	10/15/2025	29854	54.49	1396034	2600000099		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	130.68	1396034	2600000099		
10.2560.410..0006.1	MACARONI ELBOW CKD USA	10/15/2025	29854	36.35	1396034	2600000099		
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	44.38	1396034	2600000099		
10.2560.410..0006.1	FRIES CURLY LOOPS SSND USA	10/15/2025	29854	79.84	1396034	2600000099		
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	87.50	1396034	2600000099		
10.2560.410..0006.1	CHIX BRST FIL GRILLED CKD USA	10/15/2025	29854	126.18	1396034	2600000099		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(40.98)	1396034	2600000099		
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	10/15/2025	29854	150.45	1396034	2600000099		
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG USA	10/15/2025	29854	86.14	1396034	2600000099		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(25.53)	1396034	2600000099		
10.2560.410..0006.1	CHIX DCD 60/40 LSOD NATRL USA	10/15/2025	29854	46.79	1396034	2600000099		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(21.19)	1396034	2600000099		
10.2560.410..0006.1	ORANGE NAVEL 138CT	10/15/2025	29854	54.06	1362432	2600000075		
10.2560.410..0006.1	BROCCOLI FLORETS USA	10/15/2025	29854	70.16	1362432	2600000075		
10.2560.410..0006.1	SALAD TOSS 50% ROMAINE AZ	10/15/2025	29854	34.61	1362432	2600000075		

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10.2560.410..0006.1	CABBAGE GREEN #1	10/15/2025	29854	16.76	1362432	2600000075		
10.2560.410..0006.1	CAULIFLOWER FLORETTES USA	10/15/2025	29854	27.75	1362432	2600000075		
10.2560.410..0006.1	CARROTS BABY PKGD USA IW	10/15/2025	29854	39.34	1362432	2600000075		
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT	10/15/2025	29854	11.08	1362432	2600000075		
10.2560.410..0006.1	CROUTON SSND TFF IW	10/15/2025	29854	23.30	1362432	2600000075		
10.2560.410..0006.1	CRACKER GRAHAM VAN BEAR	10/15/2025	29854	66.05	1362432	2600000075		
10.2560.410..0006.1	CRACKER CHEEZ-IT WG IW	10/15/2025	29854	29.98	1362432	2600000075		
10.2560.410..0006.1	CRACKER SALTINE	10/15/2025	29854	23.95	1362432	2600000075		
10.2560.410..0006.1	CRACKER OYSTER	10/15/2025	29854	18.76	1362432	2600000075		
10.2560.410..0006.1	CEREAL GRANOLA PKT 1GR IW	10/15/2025	29854	53.33	1362432	2600000075		
10.2560.410..0006.1	CEREAL CINN TST CRNCH RSGR	10/15/2025	29854	59.27	1362432	2600000075		
10.2560.410..0006.1	CEREAL SGR FRSTD FLK BOWL	10/15/2025	29854	35.51	1362432	2600000075		
10.2560.410..0006.1	JELLY GRAPE	10/15/2025	29854	48.45	1362432	2600000075		
10.2560.410..0006.1	SPREAD SUNFLOWER	10/15/2025	29854	20.37	1362432	2600000075		
10.2560.410..0006.1	KETCHUP NATURAL 33% LSOD	10/15/2025	29854	97.64	1362432	2600000075		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(15.12)	1362432	2600000075		
10.2560.410..0006.1	PEPPER JALAPENO SLICED	10/15/2025	29854	48.32	1362432	2600000075		
10.2560.410..0006.1	PICKLE CHIP HMBRGR PCH	10/15/2025	29854	63.31	1362432	2600000075		
10.2560.410..0006.1	MAYONNAISE LIGHT	10/15/2025	29854	63.25	1362432	2600000075		
10.2560.410..0006.1	MUSTARD 5.5GM SQZ	10/15/2025	29854	22.50	1362432	2600000075		
10.2560.410..0006.1	MAYONNAISE 12GM SQZ	10/15/2025	29854	46.20	1362432	2600000075		
10.2560.410..0006.1	DRESSING MIRACLE WHP 12GM	10/15/2025	29854	57.32	1362432	2600000075		
10.2560.410..0006.1	SAUCE TACO MILD 9GM SQZ	10/15/2025	29854	20.20	1362432	2600000075		
10.2560.410..0007.1	SOUR CREAM TUB USA	10/15/2025	29854	10.35	1376035	2600000100		
10.2560.410..0007.1	RAISIN TROPICAL FLVR	10/15/2025	29854	91.76	1376035	2600000100		
10.2560.410..0007.1	HAM DELI SLICED	10/15/2025	29854	103.54	1376035	2600000100		
10.2560.410..0007.1	PEPPERS CHIPOTLE ADOBO SC USA	10/15/2025	29854	24.39	1376035	2600000100		
10.2560.410..0007.1	KETCHUP 33% PKT SQZ 9GM USA	10/15/2025	29854	44.64	1376035	2600000100		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.94)	1376035	2600000100		
10.2560.410..0007.1	PLATE PAPER WHT 6" USA	10/15/2025	29854	16.47	1376035	2600000100		
10.2560.410..0007.1	TRAY PAPER PIZZA WEDGE WHI USA	10/15/2025	29854	32.61	1376035	2600000100		
10.2560.410..0007.1	FOIL WRAP 10.5X14 USA	10/15/2025	29854	299.02	1376035	2600000100		
10.2560.410..0007.1	LINER PAN BKG QUILN 16X24 USA	10/15/2025	29854	55.83	1376035	2600000100		
10.2560.410..0007.1	LINER PAN QUILON 1/2 SHT USA	10/15/2025	29854	85.58	1376035	2600000100		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	97.80	1376035	2600000100		

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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	PINEAPPLE TIDBIT CHC JCE THA	10/15/2025	29854	81.58	1376035	2600000100		
10.2560.410..0007.1	MACARONI ELBOW HVY WALL USA	10/15/2025	29854	64.62	1376035	2600000100		
10.2560.410..0007.1	SEASON MIX TACO USA	10/15/2025	29854	48.18	1376035	2600000100		
10.2560.410..0007.1	GARLIC SALT FINEST USA	10/15/2025	29854	7.74	1376035	2600000100		
10.2560.410..0007.1	CARROTS SLCD FCY MED LSOD USA	10/15/2025	29854	58.20	1376035	2600000100		
10.2560.410..0007.1	BANANA GREEN	10/15/2025	29854	39.62	1376035	2600000100		
10.2560.410..0007.1	BREAKSTIK PEPPERONI WG 7" USA	10/15/2025	29854	48.31	1376035	2600000100		
10.2560.410..0007.1	BREADSTIK CHEESE 7" USA	10/15/2025	29854	52.00	1376035	2600000100		
10.2560.410..0007.1	BUN HAMBRGR SLCD WHT WG 3. USA	10/15/2025	29854	59.34	1376035	2600000100		
10.2560.410..0007.1	BEEF PTY 80/20 5/1	10/15/2025	29854	253.92	1376035	2600000100		
10.2560.410..0007.1	HAM DICED CKD 1/4" IQF USA	10/15/2025	29854	45.53	1376035	2600000100		
10.2560.410..0007.1	SAUSAGE LINK CKD SKNLS .8Z USA	10/15/2025	29854	36.85	1376035	2600000100		
10.2560.410..0007.1	PIZZA CHS GALAXY WG 4" USA	10/15/2025	29854	76.21	1376035	2600000100		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(13.02)	1376035	2600000100		
10.2560.410..0007.1	POTATO SMILES USA	10/15/2025	29854	104.32	1376035	2600000100		
10.2560.410..0007.1	FRIES CURLY LOOPS SSND USA	10/15/2025	29854	79.84	1376035	2600000100		
10.2560.410..0007.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	87.50	1376035	2600000100		
10.2560.410..0007.1	CHIX BRST CHNK WM CKD WG USA	10/15/2025	29854	300.90	1376035	2600000100		
10.2560.410..0007.1	ICING HEAT N ICE MAPLE	10/15/2025	29854	35.18	1365121	2600000089		
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 8" USA	10/15/2025	29854	29.61	1390098	2600000117		
10.2560.410..0007.1	ORANGE NAVEL 138CT	10/15/2025	29854	54.06	1362431	2600000082		
10.2560.410..0007.1	SALAD TOSS 50% ROMAINE AZ	10/15/2025	29854	34.61	1362431	2600000082		
10.2560.410..0007.1	CRACKER GOLDFISH GRHMCINN	10/15/2025	29854	69.32	1362431	2600000082		
10.2560.410..0007.1	PEARS BARTLETT	10/15/2025	29854	69.89	1362431	2600000082		
10.2560.410..0007.1	CRACKER CHEEZ-IT WG IW	10/15/2025	29854	29.98	1362431	2600000082		
10.2560.410..0007.1	CEREAL TRIX RSGR	10/15/2025	29854	81.47	1362431	2600000082		
10.2560.410..0007.1	CEREAL CINN TST CRNCH RSGR	10/15/2025	29854	59.27	1362431	2600000082		
10.2560.410..0007.1	JELLY GRAPE	10/15/2025	29854	10.60	1362431	2600000082		
10.2560.410..0007.1	SPREAD SUNFLOWER	10/15/2025	29854	20.37	1362431	2600000082		
10.2560.410..0007.1	BAG BUN RACK COVER 52X80	10/15/2025	29854	26.15	1362431	2600000082		
10.2560.410..0007.1	APPLESAUCE STRWBRY/BAN	10/15/2025	29854	31.40	1362431	2600000082		
10.2560.410..0007.1	MACARONI ELBOW HVY WALL	10/15/2025	29854	32.31	1362431	2600000082		
10.2560.410..0007.1	DRESSING HSE CAESAR CRMY	10/15/2025	29854	16.76	1362431	2600000082		
10.2560.410..0007.1	DRESSING HNY MSTRD SUP	10/15/2025	29854	22.58	1362431	2600000082		
10.2560.410..0007.1	SAUCE BBQ SWEET HICKORY	10/15/2025	29854	34.53	1362431	2600000082		

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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	SAUCE PEPPER REDHOT ORIG	10/15/2025	29854	69.42	1362431	2600000082		
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED	10/15/2025	29854	77.57	1362431	2600000082		
10.2560.410..0007.1	SAUCE SPAGHETTI NUTRNL	10/15/2025	29854	79.28	1362431	2600000082		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(16.48)	1362431	2600000082		
10.2560.410..0007.1	POPTART FROSTED BLUBRY WG	10/15/2025	29854	59.14	1362431	2600000082		
10.2560.410..0007.1	CEREAL BAR TRIX IW	10/15/2025	29854	33.41	1362431	2600000082		
10.2560.410..0007.1	POPTART STRWBRY 3.5Z WG	10/15/2025	29854	36.81	1362431	2600000082		
10.2560.410..0007.1	POPTART BRWN SGR CINN WG	10/15/2025	29854	36.81	1362431	2600000082		
10.2560.410..0007.1	CEREAL BAR COCOA PUFF IW	10/15/2025	29854	33.41	1362431	2600000082		
10.2560.410..0007.1	POPTART FDG FRSTD WG	10/15/2025	29854	36.81	1362431	2600000082		
10.2560.410..0007.1	GARLIC POWDERED	10/15/2025	29854	11.31	1362431	2600000082		
10.2560.410..0007.1	BUN PRETZEL BAVRN SLCD 4Z USA	10/15/2025	29854	173.68	1382625	2600000112		
10.2560.410..0007.1	ROLL DNR 52% WG 2.5" USA	10/15/2025	29854	28.99	1382625	2600000112		
10.2560.410..0007.1	JUICE MNGO WNGO CTN 100% USA	10/15/2025	29854	34.72	1382625	2600000112		
10.2560.410..0007.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	70.26	1382625	2600000112		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	130.68	1382625	2600000112		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	85.04	1382625	2600000112		
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	238.85	1382625	2600000112		
10.2560.410..0007.1	CHIX PTY HMSTYL BRD WG USA	10/15/2025	29854	87.50	1382625	2600000112		
10.2560.410..0007.1	CHIX BRST FIL GRILLED CKD USA	10/15/2025	29854	126.18	1382625	2600000112		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(40.98)	1382625	2600000112		
10.2560.410..0007.1	CHIX TENDER HMSTYL BRD WG USA	10/15/2025	29854	128.36	1382625	2600000112		
10.2560.410..0007.1	CHIX TNDR WB GLDN CRSP WG USA	10/15/2025	29854	159.27	1382625	2600000112		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(51.10)	1382625	2600000112		
10.2560.410..0007.1	CHIX TNDR HOT&SPCY BRD WG USA	10/15/2025	29854	112.22	1382625	2600000112		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(22.27)	1382625	2600000112		
10.2560.410..0007.1	BACON CKD ROUND 192CT	10/15/2025	29854	44.85	1362431	2600000082		
10.2560.410..0007.1	BEEF PTY 80/20 5/1	10/15/2025	29854	193.26	1362431	2600000082		
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1	10/15/2025	29854	88.76	1362431	2600000082		
10.2560.410..0007.1	PORK CHOP BONELESS 4Z	10/15/2025	29854	203.12	1362431	2600000082		
10.2560.410..0007.1	SAUSAGE LINK CKD SKNLS .8Z	10/15/2025	29854	36.85	1362431	2600000082		
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	10/15/2025	29854	36.30	1362431	2600000082		
10.2560.410..0007.1	PIZZA CHS GALAXY WG 4"	10/15/2025	29854	76.21	1362431	2600000082		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(13.02)	1362431	2600000082		
10.2560.410..0007.1	HASHBROWN ROUNDS	10/15/2025	29854	56.90	1362431	2600000082		

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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	FRIES CURLY LOOPS SSND	10/15/2025	29854	79.84	1362431	2600000082		
10.2560.410..0007.1	FRY SWT POTATO THIN CUT	10/15/2025	29854	95.36	1362431	2600000082		
10.2560.410..0007.1	CHIX CHUNK CRISPY BRD WG	10/15/2025	29854	174.60	1362431	2600000082		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(55.92)	1362431	2600000082		
10.2560.410..0007.1	CHIX POPCORN SMCK .43Z WG	10/15/2025	29854	82.05	1362431	2600000082		
10.2560.410..0007.1	CHIX PTY BRD WG	10/15/2025	29854	79.83	1362431	2600000082		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(21.84)	1362431	2600000082		
10.2560.410..0007.1	CHIX STRIP FAJITA DARK	10/15/2025	29854	127.08	1362431	2600000082		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(68.32)	1362431	2600000082		
10.2560.410..0007.1	COOKIE DGH CARNIVAL RF WG	10/15/2025	29854	61.72	1362431	2600000082		
10.2560.410..0007.1	ONIONS/PEPPERS FLMRSTD	10/15/2025	29854	46.30	1362431	2600000082		
10.2560.410..0007.1	ONION DCD	10/15/2025	29854	17.76	1362431	2600000082		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(67.06)	1390095	2600000116		
10.2560.410..0007.1	YOGURT STRAWBERRY BANANA USA	10/15/2025	29854	14.18	1404325	2600000140		
10.2560.410..0007.1	YOGURT VANILLA NF USA	10/15/2025	29854	33.70	1404325	2600000140		
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 10" USA	10/15/2025	29854	51.72	1404325	2600000140		
10.2560.410..0007.1	KETCHUP FANCY 33% USA	10/15/2025	29854	85.92	1404325	2600000140		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(16.54)	1404325	2600000140		
10.2560.410..0007.1	MUSTARD 5.5GM SQZ USA	10/15/2025	29854	22.50	1404325	2600000140		
10.2560.410..0007.1	MAYONNAISE 12GM SQZ USA	10/15/2025	29854	23.10	1404325	2600000140		
10.2560.410..0007.1	PEPPER .10GM PKT USA	10/15/2025	29854	14.98	1404325	2600000140		
10.2560.410..0007.1	SAUCE TACO MILD 9GM SQZ USA	10/15/2025	29854	20.20	1404325	2600000140		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	32.60	1404325	2600000140		
10.2560.410..0007.1	PAN COAT BUTTERCOAT CANOLA USA	10/15/2025	29854	39.00	1404325	2600000140		
10.2560.410..0007.1	POTATO PEARLS RSOD EXCEL USA	10/15/2025	29854	71.89	1404325	2600000140		
10.2560.410..0007.1	BEAN BLACK TACO FIESTA USA	10/15/2025	29854	44.28	1404325	2600000140		
10.2560.410..0007.1	BANANA GREEN FRSH	10/15/2025	29854	39.69	1404325	2600000140		
10.2560.410..0007.1	PIZZA PEPP 50/50 WG 4X6 USA	10/15/2025	29854	53.09	1404325	2600000140		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.14)	1404325	2600000140		
10.2560.410..0007.1	CHIX POPCORN SMCK .43Z WG USA	10/15/2025	29854	164.10	1404325	2600000140		
10.2560.410..0007.1	BUN PRETZEL BAVRN SLCD 4Z USA	10/15/2025	29854	86.84	1404325	2600000140		
10.2560.410..0007.1	BREAD SLICE COCOA WG IW USA	10/15/2025	29854	47.92	1404325	2600000140		
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS USA	10/15/2025	29854	53.48	1404325	2600000140		
10.2560.410..0007.1	BAGEL ASPEN WHT WG USA	10/15/2025	29854	25.69	1404325	2600000140		
10.2560.410..0007.1	JUICE CHRY STR CTN 100% USA	10/15/2025	29854	65.40	1404325	2600000140		

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10.2560.410..0007.1	JUICE GRAPE 4Z CUP 100% USA	10/15/2025	29854	70.26	1404325	2600000140		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP USA	10/15/2025	29854	130.68	1404325	2600000140		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100% USA	10/15/2025	29854	170.08	1404325	2600000140		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	144.40	1404325	2600000140		
10.2560.410..0007.1	CHEESE AMER PPR JCK 120SL USA (SUBSTI	10/15/2025	29854	58.94	1382625	2600000112		
10.2560.410..0007.1	CHEESE MOZZ SHREDDED LMPS USA (SUBS	10/15/2025	29854	107.85	1382625	2600000112		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(59.75)	1382625	2600000112		
10.2560.410..0007.1	CRACKER CHEEZ-IT WG IW USA	10/15/2025	29854	14.99	1382625	2600000112		
10.2560.410..0007.1	CEREAL SGR FRSTD FLK BOWL USA	10/15/2025	29854	35.51	1382625	2600000112		
10.2560.410..0007.1	PEPPER JALAPENO SLICED PER	10/15/2025	29854	48.32	1382625	2600000112		
10.2560.410..0007.1	MAYONNAISE LIGHT USA	10/15/2025	29854	63.25	1382625	2600000112		
10.2560.410..0007.1	VINEGAR CIDER FLVR 5% USA	10/15/2025	29854	4.36	1382625	2600000112		
10.2560.410..0007.1	MAYONNAISE 12GM SQZ USA	10/15/2025	29854	46.20	1382625	2600000112		
10.2560.410..0007.1	HONEY 9GM SQZ USA	10/15/2025	29854	23.23	1382625	2600000112		
10.2560.410..0007.1	SOUFFLE CUP PP 5.5Z USA	10/15/2025	29854	77.68	1382625	2600000112		
10.2560.410..0007.1	LID SOUFFLE 3.25Z/4Z/5.5Z USA	10/15/2025	29854	31.16	1382625	2600000112		
10.2560.410..0007.1	FOOD TRAY RED PLAID #25 USA	10/15/2025	29854	34.50	1382625	2600000112		
10.2560.410..0007.1	DRESSING FRENCH FAMOUS USA	10/15/2025	29854	14.77	1382625	2600000112		
10.2560.410..0007.1	SAUCE SWEET CHILI THA	10/15/2025	29854	15.86	1382625	2600000112		
10.2560.410..0007.1	BEAN GRBNZO/CHCKPEA LSOD USA	10/15/2025	29854	63.20	1382625	2600000112		
10.2560.410..0007.1	ONION RED JUMBO	10/15/2025	29854	10.54	1382625	2600000112		
10.2560.410..0007.1	SQUASH ZUCCHINI USA	10/15/2025	29854	26.15	1382625	2600000112		
10.2560.410..0007.1	PORK RIB PTY BBQ W/TVP USA	10/15/2025	29854	62.66	1382625	2600000112		
10.2560.410..0007.1	BREAD GRLC TST SLC WG USA	10/15/2025	29854	36.30	1397178	2600000119		
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD USA	10/15/2025	29854	30.80	1397178	2600000119		
10.2560.410..0007.1	OMELET COLBY CHS 5" IQF USA	10/15/2025	29854	54.18	1397178	2600000119		
10.2560.410..0007.1	EGG PTY ROUND CKD USA	10/15/2025	29854	57.16	1397178	2600000119		
10.2560.410..0007.1	PORK PULLED BBQ USA	10/15/2025	29854	206.50	1397178	2600000119		
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 6" USA	10/15/2025	29854	43.65	1397178	2600000119		
10.2560.410..0007.1	BACON CKD ROUND 192CT USA	10/15/2025	29854	91.12	1397178	2600000119		
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	189.24	1397178	2600000119		
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	143.31	1397178	2600000119		
10.2560.410..0007.1	POTATO SMILES USA	10/15/2025	29854	104.32	1397178	2600000119		
10.2560.410..0007.1	FRY SWT POTATO THIN CUT CAN	10/15/2025	29854	95.36	1397178	2600000119		
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG USA	10/15/2025	29854	86.14	1397178	2600000119		

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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	COMM COMMODITY PROGRAMS	10/15/2025	29854	(25.53)	1397178	2600000119		
10.2560.410..0007.1	CABBAGE GRN SHRD 1/8 USA	10/15/2025	29854	17.44	1362431	2600000082		
10.2560.410..0007.1	CAULIFLOWER FLORETTES USA	10/15/2025	29854	27.75	1362431	2600000082		
10.2560.410..0007.1	CARROTS BABY PKGD USA IW	10/15/2025	29854	39.34	1362431	2600000082		
10.2560.410..0007.1	PICKLE SPEAR 275/325CT	10/15/2025	29854	30.70	1362431	2600000082		
10.2560.410..0007.1	PICKLE DILL CHIP	10/15/2025	29854	35.20	1362431	2600000082		
10.2560.410..0007.1	CHEESE AMER YLW FTHR SHRD	10/15/2025	29854	52.61	1362431	2600000082		
10.2560.410..0007.1	CREAM CHEESE CUPS	10/15/2025	29854	25.62	1362431	2600000082		
10.2560.410..0007.1	CREAM CHEESE STRAWBERRY	10/15/2025	29854	22.69	1362431	2600000082		
10.2560.410..0007.1	CHEESE STRING LITE IW	10/15/2025	29854	39.67	1362431	2600000082		
10.2560.410..0007.1	SOUR CREAM PACKET	10/15/2025	29854	16.40	1362431	2600000082		
10.2560.410..0007.1	YOGURT STRAWBERRY BANANA	10/15/2025	29854	14.18	1362431	2600000082		
10.2560.410..0007.1	YOGURT VANILLA NF	10/15/2025	29854	66.76	1362431	2600000082		
10.2560.410..0007.1	ROMAINE SHREDDED USA	10/15/2025	29854	6.59	1362431	2600000082		
10.2560.410..0007.1	GRAPES RED LNCHBX CHILE	10/15/2025	29854	49.42	1362431	2600000082		
10.2560.410..0007.1	CREAM HEAVY WHIPPING 36%	10/15/2025	29854	40.80	1368969	2600000092		
10.2560.410..0007.1	BEEF GROUND FINE 81/19 USA	10/15/2025	29854	257.69	1368969	2600000092		
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	10/15/2025	29854	28.22	1368969	2600000092		
10.2560.410..0007.1	SAUCE HONEY SRIRACHA	10/15/2025	29854	49.87	1368969	2600000092		
10.2560.410..0007.1	TATER TOTS PUFFS OVNVBL	10/15/2025	29854	65.44	1368969	2600000092		
10.2560.410..0007.1	ROLL MINI CINNIS IW	10/15/2025	29854	38.39	1368969	2600000092		
10.2560.410..0007.1	BREAD GRLC TST SLC WG	10/15/2025	29854	36.30	1368969	2600000092		
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS	10/15/2025	29854	53.48	1368969	2600000092		
10.2560.410..0007.1	JUICE BLURSPBRY CTN 100%	10/15/2025	29854	104.20	1368969	2600000092		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	10/15/2025	29854	130.68	1368969	2600000092		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	10/15/2025	29854	144.40	1368969	2600000092		
10.2560.410..0007.1	FRENCH TST STIK .88Z WG	10/15/2025	29854	52.50	1368969	2600000092		
10.2560.410..0007.1	CHIX PTY HMSTYL BRD WG	10/15/2025	29854	175.00	1368969	2600000092		
10.2560.410..0007.1	S/O3 BOTTLE SQZ WIDE 32Z	10/15/2025	29854	49.18	1358747	2600000071		
10.2560.410..0007.1	DRINK MIX RASPBERRY OTG USA	10/15/2025	29854	27.29	1390095	2600000116		
10.2560.410..0007.1	DRINK MIX LEMONADE OTG USA	10/15/2025	29854	27.29	1390095	2600000116		
10.2560.410..0007.1	DRINK MIX FRUIT PUNCH OTG USA	10/15/2025	29854	27.29	1390095	2600000116		
10.2560.410..0007.1	BAG FRZR 2GAL ZIP 13X15.6 CHN	10/15/2025	29854	46.14	1390095	2600000116		
10.2560.410..0007.1	GLOVE VINYL-LIKE PF SMALL CHN	10/15/2025	29854	57.52	1390095	2600000116		
10.2560.410..0007.1	APPLESAUCE UNSWTND USA	10/15/2025	29854	65.86	1390095	2600000116		

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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 USA	10/15/2025	29854	114.06	1390095	2600000116		
10.2560.410..0007.1	ORANGE MAND SGMNT IMP JCE CHN	10/15/2025	29854	98.72	1390095	2600000116		
10.2560.410..0007.1	PEACH DICED JCE USA	10/15/2025	29854	111.96	1390095	2600000116		
10.2560.410..0007.1	YAM CUT FCY SYRUP LSOD USA	10/15/2025	29854	49.50	1390095	2600000116		
10.2560.410..0007.1	BANANA GREEN	10/15/2025	29854	38.89	1390095	2600000116		
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW USA	10/15/2025	29854	46.77	1390095	2600000116		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW USA	10/15/2025	29854	45.72	1390095	2600000116		
10.2560.410..0007.1	BAGEL PLAIN SLCD WG IW USA	10/15/2025	29854	28.95	1390095	2600000116		
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW USA	10/15/2025	29854	58.74	1390095	2600000116		
10.2560.410..0007.1	ONION TANGLERS BATTERED USA	10/15/2025	29854	53.46	1390095	2600000116		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100% CHN	10/15/2025	29854	108.30	1390095	2600000116		
10.2560.410..0007.1	EGG SCRMBLD BOIL IN BAG USA	10/15/2025	29854	79.97	1390095	2600000116		
10.2560.410..0007.1	PEACH SLICED IQF USA	10/15/2025	29854	32.67	1390095	2600000116		
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	189.24	1390095	2600000116		
10.2560.410..0007.1	PIZZA BBQ CHIX PRIMO 16" USA	10/15/2025	29854	95.22	1390095	2600000116		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(14.63)	1390095	2600000116		
10.2560.410..0007.1	PIZZA FIESTADA BEEF 51%WG USA	10/15/2025	29854	71.11	1390095	2600000116		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.31)	1390095	2600000116		
10.2560.410..0007.1	FRIES KK OVNBLE 1/2" USA	10/15/2025	29854	61.24	1390095	2600000116		
10.2560.410..0007.1	CHIX DRUMSTIK BRD WG USA	10/15/2025	29854	259.40	1390095	2600000116		
10.2560.410..0007.1	CHEESE AMER WHITE 160 SL USA	10/15/2025	29854	51.88	1392988	2600000105		
10.2560.410..0007.1	YOGURT VANILLA NF USA	10/15/2025	29854	33.70	1392988	2600000105		
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW USA	10/15/2025	29854	46.09	1392988	2600000105		
10.2560.410..0007.1	BREAD SLICE COCOA WG IW USA	10/15/2025	29854	47.92	1392988	2600000105		
10.2560.410..0007.1	ROLL CINN BUN ULTRA WG USA	10/15/2025	29854	42.62	1392988	2600000105		
10.2560.410..0007.1	BACON CKD SLCD 300CT	10/15/2025	29854	81.29	1358746	2600000073		
10.2560.410..0007.1	SAUCE SWEET & SOUR	10/15/2025	29854	40.44	1358746	2600000073		
10.2560.410..0007.1	SAUCE SWEET & SOUR (SHORT 1 JUG)	10/15/2025	29854	(6.74)	1358746	2600000073		
10.2560.410..0007.1	HOAGIE 51% WG SLCD 6"	10/15/2025	29854	70.82	1358746	2600000073		
10.2560.410..0007.1	DONUT CHOC MINI WG IW	10/15/2025	29854	66.29	1358746	2600000073		
10.2560.410..0007.1	PANCAKE MINI CNFTI WG IW	10/15/2025	29854	30.47	1358746	2600000073		
10.2560.410..0007.1	CHIX BRST STRIP GRILLED	10/15/2025	29854	124.58	1358746	2600000073		
10.2560.410..0007.1	BEAN GREEN FCY 4SV LSOD	10/15/2025	29854	49.06	1362431	2600000082		
10.2560.410..0007.1	CORN FCY WHL KERNEL LSOD	10/15/2025	29854	58.86	1362431	2600000082		
10.2560.410..0007.1	PEAS SWEET 4SV FANCY	10/15/2025	29854	67.66	1362431	2600000082		

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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	TOMATO CHERRY MEXICO	10/15/2025	29854	31.91	1362431	2600000082		
10.2560.410..0007.1	BANANA GREEN CTN GUAT	10/15/2025	29854	11.10	1362431	2600000082		
10.2560.410..0007.1	BREADSTIK CHEESE WG	10/15/2025	29854	176.92	1362431	2600000082		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(36.88)	1362431	2600000082		
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW	10/15/2025	29854	46.09	1362431	2600000082		
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW	10/15/2025	29854	46.77	1362431	2600000082		
10.2560.410..0007.1	BREAD SLICE COCOA WG IW	10/15/2025	29854	47.92	1362431	2600000082		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	10/15/2025	29854	45.72	1362431	2600000082		
10.2560.410..0007.1	ROLL DOUGH CINN SWIRL WG	10/15/2025	29854	61.94	1362431	2600000082		
10.2560.410..0007.1	BAGEL PLAIN SLCD WG IW	10/15/2025	29854	28.95	1362431	2600000082		
10.2560.410..0007.1	ROLL CINN BUN GOODY WG IW	10/15/2025	29854	36.94	1362431	2600000082		
10.2560.410..0007.1	MUFFIN BANANA WG IW	10/15/2025	29854	39.00	1362431	2600000082		
10.2560.410..0007.1	MUFFIN BLUEBERRY WG IW	10/15/2025	29854	31.68	1362431	2600000082		
10.2560.410..0007.1	DONUT CHOC MINI WG IW	10/15/2025	29854	66.29	1362431	2600000082		
10.2560.410..0007.1	ONION TANGLERS BATTERED	10/15/2025	29854	56.78	1362431	2600000082		
10.2560.410..0007.1	JUICE RUBY RUSHER CTN	10/15/2025	29854	32.82	1362431	2600000082		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	10/15/2025	29854	85.04	1362431	2600000082		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	10/15/2025	29854	108.30	1362431	2600000082		
10.2560.410..0007.1	PANCAKE MINI CNFTI WG IW	10/15/2025	29854	30.47	1362431	2600000082		
10.2560.410..0007.1	WAFFLE MAPLE WG IW	10/15/2025	29854	41.71	1362431	2600000082		
10.2560.410..0007.1	PANCAKE WRAP TRKY SAUS WG	10/15/2025	29854	40.79	1362431	2600000082		
10.2560.410..0007.1	TORTILLA FLOUR 8"	10/15/2025	29854	31.29	1362431	2600000082		
10.2560.410..0007.1	APPLE GRANNY SMITH SLC	10/15/2025	29854	50.98	1362431	2600000082		
10.2560.410..0007.1	CREAM HEAVY WHIPPING 36% U USA	10/15/2025	29854	95.77	1397178	2600000119		
10.2560.410..0007.1	SOUR CREAM PACKET USA	10/15/2025	29854	16.40	1397178	2600000119		
10.2560.410..0007.1	SPREAD SUNFLOWER USA	10/15/2025	29854	20.37	1397178	2600000119		
10.2560.410..0007.1	MAYONNAISE 9GM SQZ USA	10/15/2025	29854	26.78	1397178	2600000119		
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ USA	10/15/2025	29854	28.22	1397178	2600000119		
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP USA	10/15/2025	29854	33.94	1397178	2600000119		
10.2560.410..0007.1	PUDDING BANANA TFF RTS USA	10/15/2025	29854	50.36	1397178	2600000119		
10.2560.410..0007.1	BOWL FOAM 10Z USA	10/15/2025	29854	47.99	1397178	2600000119		
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST VNM	10/15/2025	29854	37.24	1397178	2600000119		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT USA	10/15/2025	29854	97.80	1397178	2600000119		
10.2560.410..0007.1	BEAN REFRIED USA	10/15/2025	29854	39.97	1397178	2600000119		
10.2560.410..0007.1	DRESSING MIX RANCH 1GAL USA	10/15/2025	29854	48.28	1397178	2600000119		

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10.2560.410..0007.1	SAUCE SWEET CHILI THA	10/15/2025	29854	31.72	1397178	2600000119		
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED USA	10/15/2025	29854	155.14	1397178	2600000119		
10.2560.410..0007.1	SAUCE SPAGHETTI NUTRNL USA	10/15/2025	29854	39.64	1397178	2600000119		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(8.24)	1397178	2600000119		
10.2560.410..0007.1	BREADSTIK CHEESE WG USA	10/15/2025	29854	176.92	1397178	2600000119		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(36.88)	1397178	2600000119		
10.2560.410..0007.1	CROISSANT SLICED WG USA	10/15/2025	29854	54.49	1397178	2600000119		
10.2560.410..0007.1	ROLL MINI CINNIS IW USA	10/15/2025	29854	38.39	1397178	2600000119		
10.2560.410..0007.1	CORN DOG CHIX USA	10/15/2025	29854	80.58	1404325	2600000140		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(20.90)	1404325	2600000140		
10.2560.410..0007.1	BAGEL EGG/CHEESE IW USA	10/15/2025	29854	88.69	1404325	2600000140		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(7.75)	1404325	2600000140		
10.2560.410..0007.1	BAGEL EGG/TRKYSAUS USA	10/15/2025	29854	88.69	1404325	2600000140		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(6.42)	1404325	2600000140		
10.2560.410..0007.1	PANCAKE MINI CNFTI WG IW USA	10/15/2025	29854	30.47	1404325	2600000140		
10.2560.410..0007.1	PANCAKE WRAP TRKY SAUS WG USA	10/15/2025	29854	79.66	1404325	2600000140		
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	10/15/2025	29854	189.24	1404325	2600000140		
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1 USA	10/15/2025	29854	95.54	1404325	2600000140		
10.2560.410..0007.1	PIZZA TRKY SAUS WG 4X6 USA	10/15/2025	29854	59.92	1404325	2600000140		
10.2560.410..0007.1	PIZZA CHS GALAXY WG 4" USA	10/15/2025	29854	76.21	1404325	2600000140		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(13.02)	1404325	2600000140		
10.2560.410..0007.1	CHEESE AMER YLW FTHR SHRD USA	10/15/2025	29854	55.90	1390095	2600000116		
10.2560.410..0007.1	DRINK MIX RASP/LMNADE SF USA	10/15/2025	29854	27.29	1390095	2600000116		
10.2560.410..0007.1	CHIP TOSTITOS CRSPY RNDS USA	10/15/2025	29854	80.92	1400301	2600000130		
10.2560.410..0007.1	CHEESE AMER RF RSOD 160SL USA	10/15/2025	29854	102.11	1407175	2600000145		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	10/15/2025	29854	(46.14)	1407175	2600000145		
10.2560.410..0007.1	CHEESE AMER YLW FTHR SHRD USA	10/15/2025	29854	54.90	1407175	2600000145		
10.2560.410..0007.1	CREAM CHEESE CUPS USA	10/15/2025	29854	25.82	1404325	2600000140		
10.2560.410..0007.1	CREAM CHEESE STRAWBERRY USA	10/15/2025	29854	22.84	1404325	2600000140		
	Check #29854 Total:			**$73,795.78**				
10.1400.410..0007.1	CREAM CHEESE LOAF USA	11/19/2025	30005	75.28	1419054	2600000210		
10.1400.410..0007.1	EGGS BULK GRADE A LG USA	11/19/2025	30005	29.89	1419054	2600000210		
10.1400.410..0007.1	SUGAR BROWN LIGHT USA	11/19/2025	30005	35.47	1419054	2600000210		
10.1400.410..0007.1	SUGAR POWDERED 10X USA	11/19/2025	30005	36.24	1419054	2600000210		

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10.1400.410..0007.1	OATS QUICK USA	11/19/2025	30005	32.70	1419054	2600000210		
10.1400.410..0007.1	OIL VEGETABLE ZTF USA	11/19/2025	30005	14.83	1419054	2600000210		
10.1400.410..0007.1	CINNAMON USA	11/19/2025	30005	9.26	1419054	2600000210		
10.1400.410..0007.1	NUTMEG GROUND USA	11/19/2025	30005	23.22	1419054	2600000210		
10.2560.410..0005.1	CHEESE CHEDDAR SHRED FCY USA	11/19/2025	30005	32.06	1433230	2600000250		
10.2560.410..0005.1	LETTUCE ICEBERG/RMN 50/50 USA	11/19/2025	30005	81.20	1433230	2600000250		
10.2560.410..0005.1	CROUTON CUBE SEASONED USA	11/19/2025	30005	30.67	1433230	2600000250		
10.2560.410..0005.1	BACON BITS REAL USA	11/19/2025	30005	54.69	1433230	2600000250		
10.2560.410..0005.1	PUDDING VAN TFF RTS USA	11/19/2025	30005	96.18	1433230	2600000250		
10.2560.410..0005.1	APPLESAUCE UNSWEETENED USA	11/19/2025	30005	56.24	1433230	2600000250		
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD USA	11/19/2025	30005	53.30	1433230	2600000250		
10.2560.410..0005.1	POTATO RUSSET #2 RNDM SZ F USA	11/19/2025	30005	45.80	1433230	2600000250		
10.2560.410..0005.1	ROLL DNNER 52% WG 2.5" USA	11/19/2025	30005	28.99	1433230	2600000250		
10.2560.410..0005.1	BUTTER CUPS WHIPPED USA	11/19/2025	30005	35.05	1433230	2600000250		
10.2560.410..0005.1	ONION DCD CAN	11/19/2025	30005	3.83	1433230	2600000250		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	11/19/2025	30005	72.20	1433235	2600000242		
10.2560.410..0005.1	PANCAKE WRAP CHIX SAUS WG USA	11/19/2025	30005	40.79	1433235	2600000242		
10.2560.410..0005.1	PORK PULLED BBQ USA	11/19/2025	30005	206.50	1433235	2600000242		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6" USA	11/19/2025	30005	43.65	1433235	2600000242		
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	11/19/2025	30005	248.00	1433235	2600000242		
10.2560.410..0005.1	FRIES KK OVNBLE 1/2" USA	11/19/2025	30005	61.24	1433235	2600000242		
10.2560.410..0005.1	TATER TOTS (PUFFS)OVNBLE CAN	11/19/2025	30005	32.72	1433235	2600000242		
10.2560.410..0005.1	TURKEY GRADE A SB 10/12 USA	11/19/2025	30005	253.72	1433235	2600000242		
10.2560.410..0005.1	PICKLES DILL CHIP USA	11/19/2025	30005	35.20	1419064	2600000203		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL USA	11/19/2025	30005	102.11	1419064	2600000203		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(46.14)	1419064	2600000203		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	11/19/2025	30005	54.90	1419064	2600000203		
10.2560.410..0005.1	CHEESE MOZZ SHREDDED LMPS USA	11/19/2025	30005	107.85	1419064	2600000203		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(59.75)	1419064	2600000203		
10.2560.410..0005.1	YOGURT VANILLA NF USA	11/19/2025	30005	33.70	1419064	2600000203		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	11/19/2025	30005	32.90	1419064	2600000203		
10.2560.410..0005.1	RAISIN LEMON BLAST USA	11/19/2025	30005	92.95	1419064	2600000203		
10.2560.410..0005.1	CRACKER GOLDFISH GRHMCINN USA	11/19/2025	30005	69.32	1419064	2600000203		
10.2560.410..0005.1	CRACKER GRHM TIGER ORIG USA	11/19/2025	30005	31.50	1419064	2600000203		
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP USA	11/19/2025	30005	67.88	1419064	2600000203		

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10.2560.410..0005.1	SEASON MIX TACO USA	11/19/2025	30005	24.09	1419064	2600000203		
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA	11/19/2025	30005	32.25	1419064	2600000203		
10.2560.410..0005.1	CEREAL GRANOLA PKT 1GR IW USA	11/19/2025	30005	53.33	1419064	2600000203		
10.2560.410..0005.1	DISHWASH LIQUID FS USA	11/19/2025	30005	66.39	1419064	2600000203		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST VNM	11/19/2025	30005	74.48	1419064	2600000203		
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE THA	11/19/2025	30005	81.58	1419064	2600000203		
10.2560.410..0005.1	SAUCE PIZZA NUTRITTIONAL USA	11/19/2025	30005	53.58	1419064	2600000203		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(9.79)	1419064	2600000203		
10.2560.410..0005.1	FRUIT ROLLUP CRZY COLR IW USA	11/19/2025	30005	82.02	1419064	2600000203		
10.2560.410..0005.1	BANANA GREEN FRSH	11/19/2025	30005	79.38	1419064	2600000203		
10.2560.410..0005.1	MUFFIN BANANA WG IW USA	11/19/2025	30005	39.00	1419064	2600000203		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	11/19/2025	30005	31.68	1419064	2600000203		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW USA	11/19/2025	30005	45.72	1419064	2600000203		
10.2560.410..0005.1	BREADSTIK REGULAR WG WHITE USA	11/19/2025	30005	81.94	1419064	2600000203		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	11/19/2025	30005	73.88	1419064	2600000203		
10.2560.410..0005.1	MUFFIN BLUEBERRY WG IW USA	11/19/2025	30005	31.68	1419064	2600000203		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW USA	11/19/2025	30005	58.74	1419064	2600000203		
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	11/19/2025	30005	66.29	1419064	2600000203		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	11/19/2025	30005	70.26	1419064	2600000203		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	130.68	1419064	2600000203		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	11/19/2025	30005	85.04	1419064	2600000203		
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	11/19/2025	30005	72.20	1419064	2600000203		
10.2560.410..0005.1	CORN DOG CHIX WG USA	11/19/2025	30005	122.56	1419064	2600000203		
10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE USA	11/19/2025	30005	25.01	1419064	2600000203		
10.2560.410..0005.1	TORNADO SUPREME OMELET USA	11/19/2025	30005	25.01	1419064	2600000203		
10.2560.410..0005.1	PANCAKE BUTTERMILK WG USA	11/19/2025	30005	95.94	1419064	2600000203		
10.2560.410..0005.1	WAFFLE MAPLE MINI IW USA	11/19/2025	30005	176.07	1419064	2600000203		
10.2560.410..0005.1	MACARONI ELBOW CKD USA	11/19/2025	30005	109.05	1419064	2600000203		
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	11/19/2025	30005	188.82	1419064	2600000203		
10.2560.410..0005.1	BEEF PATTY CHARBROILED USA	11/19/2025	30005	54.76	1419064	2600000203		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	11/19/2025	30005	154.44	1419064	2600000203		
10.2560.410..0005.1	SAUSAGE PTY HMSTYL BRD WG USA	11/19/2025	30005	108.90	1419064	2600000203		
10.2560.410..0005.1	PIZZA CHS GALAXY WG 4" USA	11/19/2025	30005	76.21	1419064	2600000203		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(13.02)	1419064	2600000203		
10.2560.410..0005.1	FRIES CURLY LOOPS SSND USA	11/19/2025	30005	39.92	1419064	2600000203		

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10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	11/19/2025	30005	175.00	1419064	2600000203		
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	11/19/2025	30005	451.35	1419064	2600000203		
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR RF USA	11/19/2025	30005	87.57	1419064	2600000203		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(16.13)	1419064	2600000203		
10.2560.410..0005.1	S/O*45 FRUIT SLUSHY "EEK" USA	11/19/2025	30005	184.98	1419064	2600000203		
10.2560.410..0005.1	BUN PRETZEL BAVRN SLCD 4Z USA	11/19/2025	30005	173.68	1414764	2600000163		
10.2560.410..0005.1	BREAD SLICE COCOA WG IW USA	11/19/2025	30005	95.84	1414764	2600000163		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW USA	11/19/2025	30005	91.44	1414764	2600000163		
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG USA	11/19/2025	30005	123.88	1414764	2600000163		
10.2560.410..0005.1	MUFFIN BANANA WG IW USA	11/19/2025	30005	39.00	1414764	2600000163		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	11/19/2025	30005	31.68	1414764	2600000163		
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	11/19/2025	30005	61.60	1414764	2600000163		
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW USA	11/19/2025	30005	58.74	1414764	2600000163		
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	11/19/2025	30005	66.29	1414764	2600000163		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	130.68	1414764	2600000163		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	11/19/2025	30005	85.04	1414764	2600000163		
10.2560.410..0005.1	JUICE FRT PNCH 4ZCUP 100% CHN	11/19/2025	30005	72.20	1414764	2600000163		
10.2560.410..0005.1	FRENCH TOAST STIK .94Z USA	11/19/2025	30005	162.40	1414764	2600000163		
10.2560.410..0005.1	PEACH SLICED IQF USA	11/19/2025	30005	32.67	1414764	2600000163		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	11/19/2025	30005	102.96	1414764	2600000163		
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z USA	11/19/2025	30005	73.70	1414764	2600000163		
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5: 1.5Z USA	11/19/2025	30005	36.30	1414764	2600000163		
10.2560.410..0005.1	PORK CRUMBLES W/TVP CKD USA	11/19/2025	30005	45.65	1414764	2600000163		
10.2560.410..0005.1	PIZZA PEPP STFD SLCD RF USA	11/19/2025	30005	225.40	1414764	2600000163		
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	11/19/2025	30005	175.00	1414764	2600000163		
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	11/19/2025	30005	300.90	1414764	2600000163		
10.2560.410..0005.1	COOKIE DGH CARNIVAL RF WG USA	11/19/2025	30005	123.44	1414764	2600000163		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	11/19/2025	30005	16.45	1425912	2600000211		
10.2560.410..0005.1	CAULIFLOWER FLORETS FRSH USA	11/19/2025	30005	38.65	1425912	2600000211		
10.2560.410..0005.1	SUGAR BROWN LIGHT USA	11/19/2025	30005	35.47	1425912	2600000211		
10.2560.410..0005.1	CEREAL COCO ROOS BOWL USA	11/19/2025	30005	26.99	1425912	2600000211		
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR USA	11/19/2025	30005	59.27	1425912	2600000211		
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR USA	11/19/2025	30005	32.58	1425912	2600000211		
10.2560.410..0005.1	CUP PLSTC CLR SQT PET 9Z USA	11/19/2025	30005	44.40	1425912	2600000211		
10.2560.410..0005.1	LID N/SLOT F:42760 USA	11/19/2025	30005	39.50	1425912	2600000211		

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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	LID SOUFFLE 3.25Z/4Z/5.5Z USA	11/19/2025	30005	31.16	1425912	2600000211		
10.2560.410..0005.1	FOIL WRAP 10.5X14 USA	11/19/2025	30005	149.51	1425912	2600000211		
10.2560.410..0005.1	BREAD SLICE BANANA WG IW USA	11/19/2025	30005	45.72	1428547	2600000221		
10.2560.410..0005.1	MUFFIN BANANA WG IW USA	11/19/2025	30005	39.00	1428547	2600000221		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	11/19/2025	30005	31.68	1428547	2600000221		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	65.34	1428547	2600000221		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	11/19/2025	30005	85.04	1428547	2600000221		
10.2560.410..0005.1	TORNADO FRNCH TST SAUS USA	11/19/2025	30005	161.16	1428547	2600000221		
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	11/19/2025	30005	51.48	1428547	2600000221		
10.2560.410..0005.1	FRY SWT POTATO THIN CUT CAN	11/19/2025	30005	143.04	1428547	2600000221		
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	11/19/2025	30005	300.90	1428547	2600000221		
10.2560.410..0005.1	TURKEY BRST OVN RSTD SLCD USA	11/19/2025	30005	162.87	1428547	2600000221		
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% U USA	11/19/2025	30005	95.77	1411700	2600000152		
10.2560.410..0005.1	RAISIN FRUIT SPLASH USA	11/19/2025	30005	92.95	1411700	2600000152		
10.2560.410..0005.1	CRACKER GOLDFISH GRHMCINN USA	11/19/2025	30005	69.32	1411700	2600000152		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	11/19/2025	30005	65.20	1411700	2600000152		
10.2560.410..0005.1	RICE CONVERTED USA	11/19/2025	30005	33.47	1411700	2600000152		
10.2560.410..0005.1	NUTRI GRAIN BAR APL CINN USA	11/19/2025	30005	30.99	1411700	2600000152		
10.2560.410..0005.1	CHIX MAND ORNG JR W/SCE USA	11/19/2025	30005	307.88	1411700	2600000152		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(50.36)	1411700	2600000152		
10.2560.410..0005.1	TATER TOTS RSOD USA	11/19/2025	30005	148.06	1411700	2600000152		
10.2560.410..0005.1	PANCAKE BUTTERMILK WG USA	11/19/2025	30005	127.92	1411700	2600000152		
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	11/19/2025	30005	125.88	1411700	2600000152		
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6" USA	11/19/2025	30005	87.30	1411700	2600000152		
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	11/19/2025	30005	85.04	1411700	2600000152		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	65.34	1411700	2600000152		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS USA	11/19/2025	30005	53.48	1411700	2600000152		
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG USA	11/19/2025	30005	53.46	1411700	2600000152		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(4.43)	1411700	2600000152		
10.2560.410..0005.1	PORK CRUMBLES W/TVP CKD USA	11/19/2025	30005	45.65	1411700	2600000152		
10.2560.410..0005.1	ROLL MINI CINNIS IW USA	11/19/2025	30005	38.39	1411700	2600000152		
10.2560.410..0005.1	HASHBROWN SHREDDED IQF USA	11/19/2025	30005	37.53	1411700	2600000152		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	11/19/2025	30005	36.94	1411700	2600000152		
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z USA	11/19/2025	30005	36.85	1411700	2600000152		
10.2560.410..0005.1	JUICE FRT PNCH 4ZCUP 100% CHN	11/19/2025	30005	36.10	1411700	2600000152		

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10.2560.410..0005.1	MUFFIN APPLE CINN WG IW USA	11/19/2025	30005	31.72	1411700	2600000152		
10.2560.410..0005.1	BAGEL PLAIN SLCD IW USA	11/19/2025	30005	29.29	1411700	2600000152		
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	11/19/2025	30005	53.85	1433235	2600000242		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	11/19/2025	30005	254.40	1433235	2600000242		
10.2560.410..0005.1	CAULIFLOWER FLORETS FRSH USA	11/19/2025	30005	40.38	1433235	2600000242		
10.2560.410..0005.1	KETCHUP W/SUGAR SQZ 9GM USA	11/19/2025	30005	132.80	1433235	2600000242		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(14.88)	1433235	2600000242		
10.2560.410..0005.1	DRESSING MIRACLE WHP 12GM USA	11/19/2025	30005	28.66	1433235	2600000242		
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5 CHN	11/19/2025	30005	15.29	1433235	2600000242		
10.2560.410..0005.1	CONT FOAM 8.3X7.8X3 3CMP USA	11/19/2025	30005	26.41	1433235	2600000242		
10.2560.410..0005.1	CONT 1CMP CLEAR 8.2X8X3 USA	11/19/2025	30005	72.10	1433235	2600000242		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	11/19/2025	30005	65.20	1433235	2600000242		
10.2560.410..0005.1	BROTH BEEF USA	11/19/2025	30005	36.56	1433235	2600000242		
10.2560.410..0005.1	PAN FULL 6" D CHN	11/19/2025	30005	102.92	1433235	2600000242		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	11/19/2025	30005	36.94	1433235	2600000242		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	11/19/2025	30005	70.26	1433235	2600000242		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	65.34	1433235	2600000242		
10.2560.410..0005.1	PICKLE SPEAR 275/325CT USA	11/19/2025	30005	30.70	1428547	2600000221		
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% U USA	11/19/2025	30005	87.79	1428547	2600000221		
10.2560.410..0005.1	YOGURT VANILLA NF USA	11/19/2025	30005	33.70	1428547	2600000221		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	11/19/2025	30005	247.85	1428547	2600000221		
10.2560.410..0005.1	BROCCOLI FLORETS FRSH USA	11/19/2025	30005	45.16	1428547	2600000221		
10.2560.410..0005.1	CABBAGE GRN SHRD 1/8" FRSH USA	11/19/2025	30005	10.22	1428547	2600000221		
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA	11/19/2025	30005	64.50	1428547	2600000221		
10.2560.410..0005.1	CEREAL CINNTST CRNCH RSGR USA	11/19/2025	30005	59.27	1428547	2600000221		
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR USA	11/19/2025	30005	32.58	1428547	2600000221		
10.2560.410..0005.1	SAUCE SWT & SOUR 1Z CUP USA	11/19/2025	30005	52.50	1428547	2600000221		
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST VNM	11/19/2025	30005	74.48	1428547	2600000221		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	11/19/2025	30005	65.20	1428547	2600000221		
10.2560.410..0005.1	RACK DISHWASH W/PEGS CHN	11/19/2025	30005	62.02	1428547	2600000221		
10.2560.410..0005.1	WETMOP MICROFIBER 14Z USA	11/19/2025	30005	21.86	1428547	2600000221		
10.2560.410..0005.1	WIPE RED FOOD SERVE 13X24 USA	11/19/2025	30005	56.61	1428547	2600000221		
10.2560.410..0005.1	APPLESAUCE UNSWTND USA	11/19/2025	30005	76.62	1428547	2600000221		
10.2560.410..0005.1	APPLESAUCE STRWBRY/BAN USA	11/19/2025	30005	62.80	1428547	2600000221		
10.2560.410..0005.1	APPLESAUCE UNSWEETENED USA	11/19/2025	30005	56.24	1428547	2600000221		

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10.2560.410..0005.1	DRESSING GOLDEN ITALIAN USA	11/19/2025	30005	16.93	1428547	2600000221		
10.2560.410..0005.1	CHIP TOSTITOS CRSPY RNDS USA	11/19/2025	30005	80.92	1428547	2600000221		
10.2560.410..0005.1	POPTART FDG FRSTD WG USA	11/19/2025	30005	38.25	1428547	2600000221		
10.2560.410..0005.1	BANANA TURNING FRSH GTM	11/19/2025	30005	79.38	1428547	2600000221		
10.2560.410..0005.1	TURKEY GRADE A SB 10/12 USA	11/19/2025	30005	230.85	1428547	2600000221		
10.2560.410..0005.1	BUN PRETZEL BAVRN SLCD 4Z USA	11/19/2025	30005	173.68	1428547	2600000221		
10.2560.410..0005.1	GLOVE VINYL-LIKE PF MED CHN	11/19/2025	30005	30.02	1425912	2600000211		
10.2560.410..0005.1	GLOVE VINYL LIKE PF LARGE CHN	11/19/2025	30005	28.76	1425912	2600000211		
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	11/19/2025	30005	130.40	1425912	2600000211		
10.2560.410..0005.1	FOOD TRAY NAT #100 USA	11/19/2025	30005	21.66	1425912	2600000211		
10.2560.410..0005.1	ORANGE MAND WHL IMP LS CHN	11/19/2025	30005	82.60	1425912	2600000211		
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE THA	11/19/2025	30005	81.58	1425912	2600000211		
10.2560.410..0005.1	SEASON MIX TACO USA	11/19/2025	30005	48.18	1425912	2600000211		
10.2560.410..0005.1	GARLIC POWDER USA	11/19/2025	30005	21.86	1425912	2600000211		
10.2560.410..0005.1	BEAN GRBNZO/CHCKPEA LSOD USA	11/19/2025	30005	31.60	1425912	2600000211		
10.2560.410..0005.1	BREADSTIK CHEESE WG USA	11/19/2025	30005	176.92	1425912	2600000211		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(36.88)	1425912	2600000211		
10.2560.410..0005.1	ROLL MINI CINNIS IW USA	11/19/2025	30005	76.78	1425912	2600000211		
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS USA	11/19/2025	30005	53.48	1425912	2600000211		
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	11/19/2025	30005	36.94	1425912	2600000211		
10.2560.410..0005.1	MUFFIN CHOC CHIP IW WG USA	11/19/2025	30005	31.68	1425912	2600000211		
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	11/19/2025	30005	70.26	1425912	2600000211		
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	65.34	1425912	2600000211		
10.2560.410..0005.1	JUICE FRT PNCH 4ZCUP 100% CHN	11/19/2025	30005	72.20	1425912	2600000211		
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG USA	11/19/2025	30005	75.90	1425912	2600000211		
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG USA	11/19/2025	30005	53.46	1425912	2600000211		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(4.43)	1425912	2600000211		
10.2560.410..0005.1	FRIES "EMOTICONS" USA (SUBSTITUTE)	11/19/2025	30005	131.12	1425912	2600000211		
10.2560.410..0005.1	CHIX PTY HOT&SPCY BRD WG USA	11/19/2025	30005	172.28	1425912	2600000211		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(51.06)	1425912	2600000211		
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL USA	11/19/2025	30005	102.11	1419064	2600000203		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(46.14)	1419064	2600000203		
10.2560.410..0005.1	CREAM CHEESE STRAWBERRY USA	11/19/2025	30005	22.23	1414764	2600000163		
10.2560.410..0005.1	CREAM CHEESE LIGHT CUP USA	11/19/2025	30005	42.09	1414764	2600000163		
10.2560.410..0005.1	CHEESE STRING LITE IW USA	11/19/2025	30005	79.34	1414764	2600000163		

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10.2560.410..0005.1	YOGURT VANILLA NF USA	11/19/2025	30005	33.70	1414764	2600000163		
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW USA	11/19/2025	30005	16.45	1414764	2600000163		
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	11/19/2025	30005	256.52	1414764	2600000163		
10.2560.410..0005.1	CABBAGE GRN SHRD 1/8" FRSH USA	11/19/2025	30005	10.22	1414764	2600000163		
10.2560.410..0005.1	CAULIFLOWER FLORETS FRSH USA	11/19/2025	30005	28.28	1414764	2600000163		
10.2560.410..0005.1	GELATIN ORANGE USA	11/19/2025	30005	42.70	1414764	2600000163		
10.2560.410..0005.1	GELATIN LIME USA	11/19/2025	30005	42.70	1414764	2600000163		
10.2560.410..0005.1	FOOD COLOR BLUE USA	11/19/2025	30005	6.60	1414764	2600000163		
10.2560.410..0005.1	ICING CREAM CHEESE RTS USA	11/19/2025	30005	84.87	1414764	2600000163		
10.2560.410..0005.1	CEREAL COCO ROOS BOWL USA	11/19/2025	30005	26.99	1414764	2600000163		
10.2560.410..0005.1	CEREAL CINNTST CRNCH RSGR USA	11/19/2025	30005	59.27	1414764	2600000163		
10.2560.410..0005.1	KETCHUP W/SUGAR SQZ 9GM USA	11/19/2025	30005	132.80	1414764	2600000163		
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(14.88)	1414764	2600000163		
10.2560.410..0005.1	SAUCE BBQ POUCH 12GRAM USA	11/19/2025	30005	31.76	1414764	2600000163		
10.2560.410..0005.1	SOUFFLE CUP PP 2Z USA	11/19/2025	30005	26.29	1414764	2600000163		
10.2560.410..0005.1	FOIL HVY 18X500 USA	11/19/2025	30005	33.42	1414764	2600000163		
10.2560.410..0005.1	TRAY FOAM CMP WHT USA	11/19/2025	30005	97.80	1414764	2600000163		
10.2560.410..0005.1	GRAVY MIX COUNTRY 1GAL	11/19/2025	30005	47.14	1414764	2600000163		
10.2560.410..0005.1	SEASON SALT USA	11/19/2025	30005	11.98	1414764	2600000163		
10.2560.410..0005.1	TOMATO GRAPE FRSH MEX	11/19/2025	30005	17.71	1414764	2600000163		
10.2560.410..0005.1	BANANA TURNING FRSH GTM	11/19/2025	30005	79.38	1414764	2600000163		
10.2560.410..0005.1	PAN COAT BUTTERCOAT CANOLA USA	11/19/2025	30005	39.00	1414764	2600000163		
10.2560.410..0006.1	JUICE ORNG 4Z CUP 100% USA	11/19/2025	30005	42.52	1411703	2600000153		
10.2560.410..0006.1	PANCAKE MINI CNFTI WG IW USA	11/19/2025	30005	60.94	1411703	2600000153		
10.2560.410..0006.1	CHIX MAND ORNG JR W/SCE USA	11/19/2025	30005	153.94	1411703	2600000153		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(25.18)	1411703	2600000153		
10.2560.410..0006.1	BEEF PTY 80/20 5/1	11/19/2025	30005	125.88	1411703	2600000153		
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	11/19/2025	30005	51.48	1411703	2600000153		
10.2560.410..0006.1	SAUSAGE LINK CKD SKNLS .8Z USA	11/19/2025	30005	36.85	1411703	2600000153		
10.2560.410..0006.1	PIZZA CHEESE SLCD WG USA	11/19/2025	30005	62.60	1411703	2600000153		
10.2560.410..0006.1	TATER TOTS RSOD USA	11/19/2025	30005	74.03	1411703	2600000153		
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	11/19/2025	30005	150.45	1411703	2600000153		
10.2560.410..0006.1	CHIX BITE BUFFALO BRD WG USA	11/19/2025	30005	86.15	1411703	2600000153		
10.2560.410..0006.1	VEGETABLES STIR FRY BLEND USA	11/19/2025	30005	51.38	1411703	2600000153		
10.2560.410..0006.1	BREADSTIK REGULAR WG WHITE USA	11/19/2025	30005	40.97	1419052	2600000204		

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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	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	130.68	1419052	2600000204		
10.2560.410..0006.1	CORN DOG CHIX WG USA	11/19/2025	30005	122.56	1419052	2600000204		
10.2560.410..0006.1	TORNADO SAUS/EGG/CHEESE USA	11/19/2025	30005	25.01	1419052	2600000204		
10.2560.410..0006.1	TORNADO SUPREME OMELET USA	11/19/2025	30005	25.01	1419052	2600000204		
10.2560.410..0006.1	WAFFLE MAPLE MINI IW USA	11/19/2025	30005	58.69	1419052	2600000204		
10.2560.410..0006.1	FRENCH TOAST STIK .94Z USA	11/19/2025	30005	162.40	1419052	2600000204		
10.2560.410..0006.1	MACARONI ELBOW CKD USA	11/19/2025	30005	36.35	1419052	2600000204		
10.2560.410..0006.1	PORK PULLED BBQ USA	11/19/2025	30005	103.25	1419052	2600000204		
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	11/19/2025	30005	314.70	1419052	2600000204		
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	11/19/2025	30005	51.48	1419052	2600000204		
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	11/19/2025	30005	36.30	1419052	2600000204		
10.2560.410..0006.1	PIZZA CHEESE STFD SLCD USA	11/19/2025	30005	56.71	1419052	2600000204		
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG USA	11/19/2025	30005	87.50	1419052	2600000204		
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	11/19/2025	30005	300.90	1419052	2600000204		
10.2560.410..0006.1	CHIX BITE BNLS ROASTED USA (SUBSTITUT	11/19/2025	30005	377.74	1419052	2600000204		
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG USA	11/19/2025	30005	86.14	1419052	2600000204		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(25.53)	1419052	2600000204		
10.2560.410..0006.1	COOKIE DGH CARNIVAL RF WG USA	11/19/2025	30005	61.72	1419052	2600000204		
10.2560.410..0006.1	S/O*45 FRUIT SLUSHY "EEK" USA	11/19/2025	30005	92.49	1419052	2600000204		
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD USA	11/19/2025	30005	54.90	1419052	2600000204		
10.2560.410..0006.1	RAISIN GRAPE FLAVOR USA	11/19/2025	30005	91.76	1419052	2600000204		
10.2560.410..0006.1	BACON CKD SLCD 300CT USA	11/19/2025	30005	81.29	1419052	2600000204		
10.2560.410..0006.1	MARGARINE/OLEO SOLID VEG USA	11/19/2025	30005	41.80	1419052	2600000204		
10.2560.410..0006.1	DRINK MIX RASP/LMNADE SF USA	11/19/2025	30005	27.29	1419052	2600000204		
10.2560.410..0006.1	DRINK MIX RASPBERRY OTG USA	11/19/2025	30005	27.29	1419052	2600000204		
10.2560.410..0006.1	DRINK MIX LEMONADE OTG USA	11/19/2025	30005	27.29	1419052	2600000204		
10.2560.410..0006.1	DRINK MIX PEACH TEA OTG USA	11/19/2025	30005	44.22	1419052	2600000204		
10.2560.410..0006.1	DRINK MIX FRUIT PUNCH OTG USA	11/19/2025	30005	27.29	1419052	2600000204		
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT USA	11/19/2025	30005	11.08	1419052	2600000204		
10.2560.410..0006.1	RINSE DRY AID MULTI TEMP USA	11/19/2025	30005	105.44	1419052	2600000204		
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP USA	11/19/2025	30005	16.97	1419052	2600000204		
10.2560.410..0006.1	TRAY FOAM 5 CMP WHT USA	11/19/2025	30005	32.60	1419052	2600000204		
10.2560.410..0006.1	APPLESAUCE WATERMELON UNSW USA	11/19/2025	30005	38.31	1419052	2600000204		
10.2560.410..0006.1	DRESSING WESTERN FRENCH USA	11/19/2025	30005	17.48	1419052	2600000204		
10.2560.410..0006.1	SNACK FUNYNS BKD WG USA	11/19/2025	30005	40.46	1419052	2600000204		

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10.2560.410..0006.1	CHIP DORITOSCOOL RNCH RF USA	11/19/2025	30005	28.63	1419052	2600000204		
10.2560.410..0006.1	CHIP DORITOS NCHO CHS RF USA	11/19/2025	30005	28.63	1419052	2600000204		
10.2560.410..0006.1	CHEETOS CRUNCHY USA (SUBSTITUTE)	11/19/2025	30005	53.72	1419052	2600000204		
10.2560.410..0006.1	FRUIT ROLLUP CRZY COLR IW USA	11/19/2025	30005	82.02	1419052	2600000204		
10.2560.410..0006.1	POPCORN WHITE CHEDDAR USA	11/19/2025	30005	55.58	1419052	2600000204		
10.2560.410..0006.1	BANANA GREEN FRSH	11/19/2025	30005	39.69	1419052	2600000204		
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW USA	11/19/2025	30005	46.09	1419052	2600000204		
10.2560.410..0006.1	ROLL MINI CINNIS IW USA	11/19/2025	30005	38.39	1419052	2600000204		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW USA	11/19/2025	30005	45.72	1419052	2600000204		
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW USA	11/19/2025	30005	38.39	1419052	2600000204		
10.2560.410..0006.1	PICKLE SPEAR 275/325CT	11/19/2025	30005	30.70	1433236	2600006117		
10.2560.410..0006.1	CRACKER CHEEZ-IT WG IW USA	11/19/2025	30005	32.25	1433236	2600006117		
10.2560.410..0006.1	MAYONNAISE LIGHT USA	11/19/2025	30005	63.25	1433236	2600006117		
10.2560.410..0006.1	PEPPER .10GM PKT USA	11/19/2025	30005	14.98	1433236	2600006117		
10.2560.410..0006.1	SALT .5GM PKT USA	11/19/2025	30005	10.02	1433236	2600006117		
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST VNM	11/19/2025	30005	37.24	1433236	2600006117		
10.2560.410..0006.1	GLOVE VINYL-LIKE PF LARGE CHN	11/19/2025	30005	28.76	1433236	2600006117		
10.2560.410..0006.1	TRAY FOAM 5 CMP WHT USA	11/19/2025	30005	32.60	1433236	2600006117		
10.2560.410..0006.1	PAN COAT BUTTERCOAT CANOLA USA	11/19/2025	30005	39.00	1433236	2600006117		
10.2560.410..0006.1	BANANA GREEN FRSH	11/19/2025	30005	39.69	1433236	2600006117		
10.2560.410..0006.1	CROISSANT SLICED WG USA	11/19/2025	30005	54.49	1433236	2600006117		
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW USA	11/19/2025	30005	46.77	1433236	2600006117		
10.2560.410..0006.1	ROLL MINI CINNIS IW USA	11/19/2025	30005	38.39	1433236	2600006117		
10.2560.410..0006.1	BREAD SLICE COCOA WG IW USA	11/19/2025	30005	47.92	1433236	2600006117		
10.2560.410..0006.1	BREAD SLICE BANANA WG IW USA	11/19/2025	30005	45.72	1433236	2600006117		
10.2560.410..0006.1	FRUDEL CHERRY OVNBLE IW USA	11/19/2025	30005	38.39	1433236	2600006117		
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW USA	11/19/2025	30005	36.94	1433236	2600006117		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	130.68	1433236	2600006117		
10.2560.410..0006.1	SANDWICH CHIX BFLO STFD USA	11/19/2025	30005	113.48	1433236	2600006117		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(11.44)	1433236	2600006117		
10.2560.410..0006.1	CREAM CHEESE CUPS USA	11/19/2025	30005	25.00	1411703	2600000153		
10.2560.410..0006.1	BACON CKD SLCD 300CT USA	11/19/2025	30005	81.29	1411703	2600000153		
10.2560.410..0006.1	HAM BUFFET MENUMASTER WA USA	11/19/2025	30005	72.14	1411703	2600000153		
10.2560.410..0006.1	KETCHUP W/SUGAR SQZ 9GM USA	11/19/2025	30005	66.40	1411703	2600000153		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(7.44)	1411703	2600000153		

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10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP USA	11/19/2025	30005	33.94	1411703	2600000153		
10.2560.410..0006.1	FOIL HVY 18X500 USA	11/19/2025	30005	32.52	1411703	2600000153		
10.2560.410..0006.1	WRAP GARLIC HERB 12" USA	11/19/2025	30005	43.50	1411703	2600000153		
10.2560.410..0006.1	RICE CONVERTED USA	11/19/2025	30005	33.47	1411703	2600000153		
10.2560.410..0006.1	BEANS BAKED BUSH`S ORIG USA	11/19/2025	30005	44.49	1411703	2600000153		
10.2560.410..0006.1	TOMATO PASTE USA	11/19/2025	30005	68.89	1411703	2600000153		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(24.74)	1411703	2600000153		
10.2560.410..0006.1	BANANA GREEN FRSH	11/19/2025	30005	39.69	1411703	2600000153		
10.2560.410..0006.1	BUN PRETZEL BAVRN SLCD 4Z USA	11/19/2025	30005	86.84	1411703	2600000153		
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW USA	11/19/2025	30005	46.77	1411703	2600000153		
10.2560.410..0006.1	ROLL DOUGH CINN SWIRL WG USA	11/19/2025	30005	61.94	1411703	2600000153		
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD USA	11/19/2025	30005	30.80	1411703	2600000153		
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	98.01	1411703	2600000153		
10.2560.410..0006.1	PANCAKE WRAP CHIX SAUS WG USA	11/19/2025	30005	40.79	1433236	2600006117		
10.2560.410..0006.1	OMELET COLBY CHS 5" IQF USA	11/19/2025	30005	54.18	1433236	2600006117		
10.2560.410..0006.1	EGG PTY ROUND CKD USA	11/19/2025	30005	57.16	1433236	2600006117		
10.2560.410..0006.1	PORK RIB PTY BBQ W/TVP USA	11/19/2025	30005	62.66	1433236	2600006117		
10.2560.410..0006.1	FRIES KK OVNBLE 1/2 USA	11/19/2025	30005	42.23	1433236	2600006117		
10.2560.410..0006.1	CHIX BRST CHUNK SPICY WM USA	11/19/2025	30005	116.05	1433236	2600006117		
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	11/19/2025	30005	150.45	1433236	2600006117		
10.2560.410..0006.1	CHEESE AMER RF RSOD 160SL USA	11/19/2025	30005	102.11	1425913	2600000212		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(46.14)	1425913	2600000212		
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM USA	11/19/2025	30005	31.76	1425913	2600000212		
10.2560.410..0006.1	SAUCE HOT TXS PTE 7GM SQZ USA	11/19/2025	30005	28.22	1425913	2600000212		
10.2560.410..0006.1	BAG SNDWCH SADDLE 7.5X7.5 CHN	11/19/2025	30005	30.58	1425913	2600000212		
10.2560.410..0006.1	FOIL WRAP 10.5X14 USA	11/19/2025	30005	149.51	1425913	2600000212		
10.2560.410..0006.1	LINER PAN BKG QUILN 16X24 USA	11/19/2025	30005	55.83	1425913	2600000212		
10.2560.410..0006.1	FOOD TRAY RED PLAID #25 USA	11/19/2025	30005	17.25	1425913	2600000212		
10.2560.410..0006.1	WRAP SPINACH 12" USA	11/19/2025	30005	43.09	1425913	2600000212		
10.2560.410..0006.1	WIPE RED FOOD SERVE 13X24 USA	11/19/2025	30005	56.61	1425913	2600000212		
10.2560.410..0006.1	APPLESAUCE STRWBRY UNSWTN USA	11/19/2025	30005	77.26	1425913	2600000212		
10.2560.410..0006.1	ORANGE MAND WHL IMP LS CHN	11/19/2025	30005	41.30	1425913	2600000212		
10.2560.410..0006.1	PEAR DCD CHC USA ELS USA	11/19/2025	30005	58.14	1425913	2600000212		
10.2560.410..0006.1	PINEAPPLE TIDBIT CHC JCE THA	11/19/2025	30005	40.79	1425913	2600000212		
10.2560.410..0006.1	SAUCE BBQ SWEET HICKORY USA	11/19/2025	30005	34.53	1425913	2600000212		

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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	GRAVY MIX COUNTRY 1GAL USA	11/19/2025	30005	47.14	1425913	2600000212		
10.2560.410..0006.1	SAUCE CHEESE NACHO MILD USA	11/19/2025	30005	59.41	1425913	2600000212		
10.2560.410..0006.1	CHIP TOSTITOS CRSPY RNDS USA	11/19/2025	30005	40.46	1425913	2600000212		
10.2560.410..0006.1	PEPPER BLACK GROUND USA	11/19/2025	30005	11.28	1425913	2600000212		
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD USA	11/19/2025	30005	26.65	1425913	2600000212		
10.2560.410..0006.1	PEPPER RED FRSH MEX	11/19/2025	30005	14.94	1425913	2600000212		
10.2560.410..0006.1	BANANA GREEN FRSH	11/19/2025	30005	39.69	1425913	2600000212		
10.2560.410..0006.1	BREADSTIK CHEESE WG USA	11/19/2025	30005	176.92	1425913	2600000212		
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(36.88)	1425913	2600000212		
10.2560.410..0006.1	BUN PRETZEL BAVRN SLCD 4Z USA	11/19/2025	30005	86.84	1425913	2600000212		
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD USA	11/19/2025	30005	30.80	1425913	2600000212		
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW USA	11/19/2025	30005	58.74	1425913	2600000212		
10.2560.410..0006.1	DONUT CHOC MINI WG IW USA	11/19/2025	30005	66.29	1425913	2600000212		
10.2560.410..0006.1	EGG SCRMBLD BOIL IN BAG USA	11/19/2025	30005	227.70	1425913	2600000212		
10.2560.410..0006.1	PORK PULLED BBQ USA	11/19/2025	30005	103.25	1425913	2600000212		
10.2560.410..0006.1	TORTILLA FLOUR PRSSD 6" USA	11/19/2025	30005	43.65	1425913	2600000212		
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	11/19/2025	30005	125.10	1425913	2600000212		
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	11/19/2025	30005	51.48	1425913	2600000212		
10.2560.410..0006.1	PORK CHOP BONELESS 4Z USA	11/19/2025	30005	50.78	1425913	2600000212		
10.2560.410..0006.1	SAUSAGE LINK CKD SKNLS .8Z USA	11/19/2025	30005	73.70	1425913	2600000212		
10.2560.410..0006.1	PORK CRMBL BRKFST STYLE USA	11/19/2025	30005	52.12	1425913	2600000212		
10.2560.410..0006.1	POTATO CUBE BREAKFAST USA	11/19/2025	30005	167.08	1425913	2600000212		
10.2560.410..0006.1	FRIES "EMOTICONS" USA (SUBSTITUTE)	11/19/2025	30005	65.56	1425913	2600000212		
10.2560.410..0006.1	FRY SWT POTATO THIN CUT CAN	11/19/2025	30005	47.68	1425913	2600000212		
10.2560.410..0006.1	CHIX BRST CHUNK SPICY WM USA	11/19/2025	30005	116.05	1425913	2600000212		
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	11/19/2025	30005	150.45	1425913	2600000212		
10.2560.410..0006.1	ONION DCD CAN (SUBSTITUTE)	11/19/2025	30005	17.76	1425913	2600000212		
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST VNM	11/19/2025	30005	18.62	1428549	2600000233		
10.2560.410..0007.1	BAGEL ASPEN WHT WG USA	11/19/2025	30005	25.69	1425914	2600000213		
10.2560.410..0007.1	DONUT CHOC MINI WG IW USA	11/19/2025	30005	66.29	1425914	2600000213		
10.2560.410..0007.1	TORNADO BACON/EGG/CHEESE USA	11/19/2025	30005	25.01	1425914	2600000213		
10.2560.410..0007.1	TORNADO SAUS/EGG/CHEESE	11/19/2025	30005	25.01	1425914	2600000213		
10.2560.410..0007.1	TORNADO FRNCH TST SAUS USA	11/19/2025	30005	26.86	1425914	2600000213		
10.2560.410..0007.1	EGG SCRMBLD BOIL IN BAG USA	11/19/2025	30005	75.90	1425914	2600000213		
10.2560.410..0007.1	STRAWBERRY WHL CALI IQF USA	11/19/2025	30005	19.91	1425914	2600000213		

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10.2560.410..0007.1	PORK CHOP BONELESS 4Z USA	11/19/2025	30005	101.56	1425914	2600000213		
10.2560.410..0007.1	HASHBROWN SHREDDED IQF USA	11/19/2025	30005	37.53	1425914	2600000213		
10.2560.410..0007.1	FIRES "EMOTICONS" USA (SUBSTITUTE)	11/19/2025	30005	131.12	1425914	2600000213		
10.2560.410..0007.1	SUGAR BROWN LIGHT USA	11/19/2025	30005	35.47	1425914	2600000213		
10.2560.410..0007.1	HONEY 100% PURE USA	11/19/2025	30005	20.86	1425914	2600000213		
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP USA	11/19/2025	30005	16.97	1425914	2600000213		
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST VNM	11/19/2025	30005	37.24	1425914	2600000213		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT USA	11/19/2025	30005	97.80	1425914	2600000213		
10.2560.410..0007.1	PEACH DICED JCE USA USA	11/19/2025	30005	55.98	1425914	2600000213		
10.2560.410..0007.1	PEAR DCD USA JCE USA	11/19/2025	30005	97.88	1425914	2600000213		
10.2560.410..0007.1	PINEAPPLE TIDBIT CHC JCE THA	11/19/2025	30005	81.58	1425914	2600000213		
10.2560.410..0007.1	APPLESAUCE UNSWEETENED USA	11/19/2025	30005	56.24	1425914	2600000213		
10.2560.410..0007.1	DRESSING COLE SLAW GRMT USA	11/19/2025	30005	78.93	1425914	2600000213		
10.2560.410..0007.1	BEANS GREEN FCY 4SV LSOD USA	11/19/2025	30005	53.30	1425914	2600000213		
10.2560.410..0007.1	BEANS BAKED BUSH`S ORIG USA	11/19/2025	30005	88.98	1425914	2600000213		
10.2560.410..0007.1	BEAN CHILI USA	11/19/2025	30005	59.08	1425914	2600000213		
10.2560.410..0007.1	BREADSTIK CHEESE WG USA	11/19/2025	30005	88.46	1425914	2600000213		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(18.44)	1425914	2600000213		
10.2560.410..0007.1	BUN PRETZEL BAVRN SLCD 4Z USA	11/19/2025	30005	86.84	1425914	2600000213		
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW USA	11/19/2025	30005	46.09	1425914	2600000213		
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW USA	11/19/2025	30005	46.77	1425914	2600000213		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW USA	11/19/2025	30005	45.72	1425914	2600000213		
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS USA	11/19/2025	30005	53.48	1425914	2600000213		
10.2560.410..0007.1	PICKLE DILL CHIP USA	11/19/2025	30005	35.20	1411704	2600000154		
10.2560.410..0007.1	BEEF GROUND FINE 81/19 USA USA	11/19/2025	30005	274.22	1411704	2600000154		
10.2560.410..0007.1	MARGARINE/OLEO SOLID VEG USA	11/19/2025	30005	41.80	1411704	2600000154		
10.2560.410..0007.1	KETCHUP JUG W/PUMP NAT USA	11/19/2025	30005	46.39	1411704	2600000154		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(7.48)	1411704	2600000154		
10.2560.410..0007.1	KETCHUP FANCY 33% USA	11/19/2025	30005	42.96	1411704	2600000154		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(8.27)	1411704	2600000154		
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST VNM	11/19/2025	30005	18.62	1411704	2600000154		
10.2560.410..0007.1	FILM CLING CUTTER 12X2000 VNM	11/19/2025	30005	14.15	1411704	2600000154		
10.2560.410..0007.1	FOOD TRAY NAT #100 USA	11/19/2025	30005	21.66	1411704	2600000154		
10.2560.410..0007.1	RICE CONVERTED USA	11/19/2025	30005	33.47	1411704	2600000154		
10.2560.410..0007.1	POPTART FROSTED BLUBRY WG USA	11/19/2025	30005	59.14	1411704	2600000154		

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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	POPTART STRWBRY 3.5Z WG USA	11/19/2025	30005	36.81	1411704	2600000154		
10.2560.410..0007.1	POPTART BRWN SGR CINN WG USA	11/19/2025	30005	36.81	1411704	2600000154		
10.2560.410..0007.1	POPTART FDG FRSTD WG USA	11/19/2025	30005	36.81	1411704	2600000154		
10.2560.410..0007.1	SEASON MIX TACO USA	11/19/2025	30005	24.09	1411704	2600000154		
10.2560.410..0007.1	GARLIC SALT FINEST USA	11/19/2025	30005	7.74	1411704	2600000154		
10.2560.410..0007.1	PEPPER BLACK GROUND USA	11/19/2025	30005	11.28	1411704	2600000154		
10.2560.410..0007.1	BUN PRETZEL BAVRN SLC 4Z USA	11/19/2025	30005	86.84	1411704	2600000154		
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW USA	11/19/2025	30005	46.09	1411704	2600000154		
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW USA	11/19/2025	30005	46.77	1411704	2600000154		
10.2560.410..0007.1	BREAD SLICE BANANA WG IW USA	11/19/2025	30005	45.72	1411704	2600000154		
10.2560.410..0007.1	ROLL DOUGH CINN SWIRL WG USA	11/19/2025	30005	61.94	1411704	2600000154		
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD USA	11/19/2025	30005	61.60	1411704	2600000154		
10.2560.410..0007.1	DONUT CHOC MINI WG IW USA	11/19/2025	30005	66.29	1411704	2600000154		
10.2560.410..0007.1	WAFFLE MAPLE WG IW USA	11/19/2025	30005	83.42	1411704	2600000154		
10.2560.410..0007.1	PANCAKE BUTTERMILK WG USA	11/19/2025	30005	31.98	1411704	2600000154		
10.2560.410..0007.1	PORK PULLED BBQ USA	11/19/2025	30005	206.50	1411704	2600000154		
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	11/19/2025	30005	377.64	1411704	2600000154		
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1 USA	11/19/2025	30005	205.92	1411704	2600000154		
10.2560.410..0007.1	SOUR CREAM PACKET USA	11/19/2025	30005	32.80	1419053	2600000209		
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	11/19/2025	30005	65.20	1419053	2600000209		
10.2560.410..0007.1	MAYONNAISE 9GM SQZ USA	11/19/2025	30005	13.39	1419053	2600000209		
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ USA	11/19/2025	30005	14.11	1419053	2600000209		
10.2560.410..0007.1	FRUIT ROLLUP CRZY COLR IW USA	11/19/2025	30005	54.68	1419053	2600000209		
10.2560.410..0007.1	PEPPER RED FRSH MEX	11/19/2025	30005	16.17	1419053	2600000209		
10.2560.410..0007.1	BANANA GREEN FRSH	11/19/2025	30005	11.47	1419053	2600000209		
10.2560.410..0007.1	ROLL MINI CINNIS IW USA	11/19/2025	30005	38.39	1419053	2600000209		
10.2560.410..0007.1	HOAGIE 51% WG SLCD 5" USA	11/19/2025	30005	31.99	1419053	2600000209		
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD USA	11/19/2025	30005	30.80	1419053	2600000209		
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW USA	11/19/2025	30005	58.74	1419053	2600000209		
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP USA	11/19/2025	30005	196.02	1419053	2600000209		
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100% USA	11/19/2025	30005	85.04	1419053	2600000209		
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100% CHN	11/19/2025	30005	216.60	1419053	2600000209		
10.2560.410..0007.1	CORN DOG CHIX WG USA	11/19/2025	30005	245.12	1419053	2600000209		
10.2560.410..0007.1	PANCAKE BUTTERMILK WG USA	11/19/2025	30005	63.96	1419053	2600000209		
10.2560.410..0007.1	BACON CKD ROUND 192CT USA	11/19/2025	30005	91.12	1419053	2600000209		

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10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	11/19/2025	30005	125.88	1419053	2600000209		
10.2560.410..0007.1	PIZZA CHEESE STFD SLCD USA	11/19/2025	30005	56.71	1419053	2600000209		
10.2560.410..0007.1	FRIES CURLY LOOPS SSND USA	11/19/2025	30005	79.84	1419053	2600000209		
10.2560.410..0007.1	CHIX SAUSAGE PTY BRKFST USA	11/19/2025	30005	60.18	1419053	2600000209		
10.2560.410..0007.1	CHIX BRST CHNK WM CKD WG USA	11/19/2025	30005	300.90	1419053	2600000209		
10.2560.410..0007.1	CHIX BITE BNLS ROASTED USA	11/19/2025	30005	188.87	1419053	2600000209		
10.2560.410..0007.1	S/O*45 FRUIT SLUSHY "EEK" USA	11/19/2025	30005	92.49	1419053	2600000209		
10.2560.410..0007.1	YOGURT VANILLA NF USA	11/19/2025	30005	33.70	1428551	2600000232		
10.2560.410..0007.1	PORK CHOP BONELESS 4Z USA	11/19/2025	30005	203.12	1411704	2600000154		
10.2560.410..0007.1	PIZZA CHS WDG WG USA	11/19/2025	30005	77.49	1411704	2600000154		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(8.30)	1411704	2600000154		
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG USA	11/19/2025	30005	53.46	1411704	2600000154		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(4.43)	1411704	2600000154		
10.2560.410..0007.1	TATER TOTS RSOD USA	11/19/2025	30005	148.06	1411704	2600000154		
10.2560.410..0007.1	CHIX BRST FIL GRILLED CKD USA	11/19/2025	30005	126.18	1411704	2600000154		
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	11/19/2025	30005	(40.98)	1411704	2600000154		
10.2560.410..0007.1	ICING CREAM CHEESE RTS USA	11/19/2025	30005	84.87	1414762	2600000162		
10.2560.410..0007.1	ROLL DOUGH CINN SWIRL WG USA	11/19/2025	30005	61.94	1414762	2600000162		
10.2560.410..0007.1	PANCAKE BUTTERMILK WG USA	11/19/2025	30005	63.96	1414762	2600000162		
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	11/19/2025	30005	251.76	1414762	2600000162		
10.2560.410..0007.1	SAUSAGE LINK CKD SKNLS .8Z USA	11/19/2025	30005	73.70	1414762	2600000162		
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	11/19/2025	30005	36.30	1414762	2600000162		
10.2560.410..0007.1	VEGETABLES STIR FRY BLEND USA	11/19/2025	30005	51.38	1414762	2600000162		
		Check #30005 Total:		**$32,765.06**				
		Vendor Total:		**$106,560.84**				

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

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9030.91	MS baseball coaching	10/03/2025	81257	700.00	Payment Orc			
		Vendor Total:		**$700.00**				

L.J. Frame LLC #9732
710 E 47th St Suite 204W, Chicago IL 60653

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9011.91	Dual Speakers Sound System	09/19/2025	81232	3,580.58	2534QG	2600007054		
91.9011.91	Wireless belt pack	09/19/2025	81232	212.94	2534QG	2600007054		
91.9011.91	Headband mic	09/19/2025	81232	85.00	2534QG	2600007054		

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91.9011.91	stands	09/19/2025	81232	205.20	2534QG	2600007054		
91.9011.91	Shipping	09/19/2025	81232	282.80	2534QG	2600007054		
	Check #81232 Total:			**$4,366.52**				
	Vendor Total:			**$4,366.52**				
Leah Smith #9370								
216 Tanglewood Lane, East Peoria IL 61611								
91.9280.91	Veteren`s Day accompanist	10/31/2025	81309	50.00	Payment Or(			
	Vendor Total:			**$50.00**				
Learning A-Z #6682								
PO Box 844615, Boston MA 02284-4615								
10.2230.300..0005.20	Renewal 1 year 1 license	09/17/2025	29735	121.50	CI-0029001ε	2600005078		
	Vendor Total:			**$121.50**				
Lessonpix Inc #8911								
35246 US Hwy 19 N #139, Palm Harbor FL 34684								
10.1220.300..0005.28	LessonPix group subscription renewal	10/10/2025	29916	324.00	14647	2600000133		
	Vendor Total:			**$324.00**				
LinkUp Teletherapy #9470								
731 Falcon Hill Trail, O`Fallon MO 63368								
10.2150.300..0001.1	Speech therapy fees 08/18/25-08/31/25 2 weeks	09/17/2025	29736	2,740.00	10031	2600000062		
10.2150.300..0001.1	Speech Therapy Fees 9/2/25-9/30/25	11/07/2025	29977	6,165.00	10051	2600000199		
10.2150.300..0001.1	Speech Therapy Fees 10/1/25-10/31/25	11/14/2025	30042	6,165.00	10069	2600000251		
	Vendor Total:			**$15,070.00**				
Literacy Resources LLC #6139								
805 Lake St #293, Oak Park IL 60301								
10.2230.300..0005.20	Phonemic Awareness 1 year	11/19/2025	30019	89.00	0209813	2600005119		
	Vendor Total:			**$89.00**				
Logisoft #9472								
600 Fishers Station Dr Suite 137, Victor NY 14564								
10.2221.300..0001.1	Adobe K12 Small District Named User License F	09/17/2025	29737	2,400.00	87328	2600001028		
	Vendor Total:			**$2,400.00**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
Lydia Poler #9759								
402 N Broadway St, Havana IL 62644								
91.9201.91	MS Cheerleaders cheer uniform alterations	10/31/2025	81310	90.00	Payment Orc			
		Vendor Total:		**$90.00**				
Madison Hofreiter #9560								
118 E Queenwood Rd, Morton IL 61550								
91.9130.91	Reimb for solar ovens for lab	10/03/2025	81258	25.50	Payment Orc			
91.9130.91	Reimb for chapter meeting supplies	10/23/2025	81300	28.76	Payment Orc			
91.9130.91	Reimb for Intro to Ag soil cups	11/14/2025	81345	31.25	Payment Orc			
91.9130.91	Reimb for Officer Retreat materials	11/14/2025	81345	41.83	Payment Orc			
		Check #81345 Total:		**$73.08**				
		Vendor Total:		**$127.34**				
Manito Hardware #6040								
PO Box 707 124 N Broadway, Manito IL 61546								
40.2550.410..0001.1	Allison Trans Filter	09/12/2025	29766	26.80	126448	2600001054		
40.2550.410..0001.1	Tire Rotation	09/12/2025	29766	60.00	126448	2600001054		
40.2550.410..0001.1	Labor	09/12/2025	29766	60.00	126448	2600001054		
40.2550.410..0001.1	LF 3970 Oil Filter Bus#31	09/12/2025	29766	32.00	126448	2600001054		
40.2550.410..0001.1	15-40 Valvoline	09/12/2025	29766	112.05	126448	2600001054		
40.2550.410..0001.1	FF 6605 Fuel Filter	09/12/2025	29766	68.95	126448	2600001054		
		Check #29766 Total:		**$359.80**				
10.1400.410..0007.1	Clamp holder	10/03/2025	29831	21.52	126705	2600007171		
20.2540.323..0007.1	7/16 X Lock Nut	10/03/2025	29831	0.37	127020	2600007118		
20.2540.323..0007.1	Ties	10/03/2025	29831	3.00	127020	2600007118		
20.2540.410..0005.1	3/4 male adapter	10/03/2025	29831	0.79	125239	2600005063		
20.2540.410..0005.1	3/4 elbow adapter	10/03/2025	29831	0.89	125239	2600005063		
20.2540.410..0005.1	Gray 1/2 nipple	10/03/2025	29831	2.59	125239	2600005063		
20.2540.410..0005.1	pipe straps	10/03/2025	29831	1.50	125239	2600005063		
20.2540.410..0005.1	Spray Nozzle	10/03/2025	29831	6.99	127038	2600005082		
20.2540.410..0007.1	Landscape Nails	10/03/2025	29831	23.80	127046	2600007148		
40.2550.410..0001.1	Bulbs for buses	10/03/2025	29831	2.79	127011	2600001046		

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40.2550.410..0001.1	1157 Bulb	10/03/2025	29831	2.99	127082	2600001079		
40.2550.410..0001.1	Yellow paint pen	10/03/2025	29831	7.89	127082	2600001079		
		Check #29831 Total:		**$75.12**				
		Vendor Total:		**$434.92**				
Manito Medical Associates #8565								
PO Box 530, Havana IL 62644-0530								
40.2550.300..0001.1	New hire phys. - Gilmore, C.	09/12/2025	29767	125.00	132582	2600001062		
40.2550.300..0001.1	New Hire, Monitor Phys-Keyes	09/17/2025	29738	125.00	131246	2600001047		
		Vendor Total:		**$250.00**				
Manito Water #6020								
PO Box 618, Manito IL 61546								
10.1500.300..0007.1	HS Interscholastic Purchase Service	08/29/2025	29695	287.00	1587			
10.1500.300..0007.1	HS Interscholastic Purchase Service	08/29/2025	29695	67.20	1922			
20.2540.370..0001.1	UO O&M Water/Sewer	08/29/2025	29695	29.00	1747			
20.2540.370..0005.1	PS O&M Water/Sewer	08/29/2025	29695	78.00	1812			
20.2540.370..0007.1	HS O&M Water/Sewer	08/29/2025	29695	70.40	1746			
		Check #29695 Total:		**$531.60**				
10.1500.300..0007.1	HS Interscholastic Purchase Service	10/03/2025	29832	231.40	1587			
10.1500.300..0007.1	HS Interscholastic Purchase Service	10/03/2025	29832	16.80	1922			
20.2540.370..0001.1	UO O&M Water/Sewer	10/03/2025	29832	59.40	1747			
20.2540.370..0005.1	PS O&M Water/Sewer	10/03/2025	29832	302.00	1812			
20.2540.370..0007.1	HS O&M Water/Sewer	10/03/2025	29832	215.20	1746			
		Check #29832 Total:		**$824.80**				
10.1500.300..0007.1	HS Interscholastic Purchase Service	10/31/2025	29966	243.00	1587			
10.1500.300..0007.1	HS Interscholastic Purchase Service	10/31/2025	29966	42.00	1922			
20.2540.370..0001.1	UO O&M Water/Sewer	10/31/2025	29966	35.40	1747			
20.2540.370..0005.1	PS O&M Water/Sewer	10/31/2025	29966	278.00	1812			
20.2540.370..0007.1	HS O&M Water/Sewer	10/31/2025	29966	220.00	1746			
		Check #29966 Total:		**$818.40**				
		Vendor Total:		**$2,174.80**				
Mansfield Power & Gas #9277								
PO Box 733714, Dallas TX 75373-3714								

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20.2540.465..0005.1	PS O&M Natural Gas-Unaccounted for gas	09/17/2025	29739	53.90	1001292	2600001032		
20.2540.465..0005.1	PS O&M Natural Gas	09/17/2025	29739	264.44	1001292	2600001032		
20.2540.465..0007.1	HS O&M Natural Gas	09/17/2025	29739	246.01	1001292	2600001032		
20.2540.465..0007.1	HS O&M Natural Gas-Unaccounted for gas	09/17/2025	29739	53.89	1001292	2600001032		
	Check #29739 Total:			**$618.24**				
20.2540.465..0005.1	PS O&M Natural Gas	10/15/2025	29888	337.28	1001292	2600001068		
20.2540.465..0007.1	HS O&M Natural Gas	10/15/2025	29888	316.33	1001292	2600001068		
	Check #29888 Total:			**$653.61**				
20.2540.465..0005.1	PS O&M Natural Gas	10/17/2025	29937	407.98	MNS 344711	2600001113		
20.2540.465..0007.1	HS O&M Natural Gas	10/17/2025	29937	301.95	MNS 344711	2600001113		
	Check #29937 Total:			**$709.93**				
20.2540.465..0005.1	PS O&M Natural Gas	11/14/2025	30043	434.30	MNS 34920:	2600001142		
20.2540.465..0007.1	HS O&M Natural Gas	11/14/2025	30043	576.72	MNS 34920:	2600001142		
	Check #30043 Total:			**$1,011.02**				
	Vendor Total:			**$2,992.80**				
Marmic Fire & Safety #9461								
115 S Main St, Mackinaw IL 61755								
80.2540.300..0006.1	Extinguisher Service Call	08/29/2025	29696	87.00	D396319	2600006050		
80.2540.300..0006.1	Fire Extinguisher Annual Inspection	08/29/2025	29696	215.54	D396319	2600006050		
80.2540.300..0006.1	Hydrotest 10lb Dry Chem -recharge	08/29/2025	29696	700.00	D396319	2600006050		
80.2540.300..0006.1	6 year maint.-recharge	08/29/2025	29696	116.00	D396319	2600006050		
80.2540.300..0006.1	Dry Chem rebuild kit	08/29/2025	29696	363.87	D396319	2600006050		
80.2540.300..0006.1	service collar	08/29/2025	29696	44.98	D396319	2600006050		
80.2540.300..0006.1	6 year maint clean agent extinguisher	08/29/2025	29696	278.00	D396319	2600006050		
80.2540.300..0006.1	Kitchen System Service Call	08/29/2025	29696	79.00	D390928	2600006043		
80.2540.300..0006.1	Kitchen suppression system inspection	08/29/2025	29696	136.00	D390928	2600006043		
80.2540.300..0006.1	System Puff Test(blow out)	08/29/2025	29696	64.00	D390928	2600006043		
80.2540.300..0006.1	450 link ansul	08/29/2025	29696	59.72	D390928	2600006043		
80.2540.300..0006.1	Blow-off, rubber	08/29/2025	29696	40.20	D390928	2600006043		
80.2540.300..0007.1	Extinguisher Service Call	08/29/2025	29696	87.00	D386041	2600007075		
80.2540.300..0007.1	Fire Extinguisher Annual Inspection	08/29/2025	29696	273.57	D386041	2600007075		

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80.2540.300..0007.1	Hydrotest 10lb Dry Chem Extinguisher	08/29/2025	29696	140.00	D386041	2600007075		
80.2540.300..0007.1	6 Year Maintenance 10lb Dry Chem	08/29/2025	29696	58.00	D386041	2600007075		
80.2540.300..0007.1	Dry Chem Rebuild Kit	08/29/2025	29696	83.97	D386041	2600007075		
80.2540.300..0007.1	Service Collar	08/29/2025	29696	10.38	D386041	2600007075		
80.2540.300..0007.1	Kitchen System Service Call	08/29/2025	29696	87.00	D387317	2600007076		
80.2540.300..0007.1	Kitchen Suppression System Inspection Comme	08/29/2025	29696	136.00	D387317	2600007076		
80.2540.300..0007.1	450 Link Ansul	08/29/2025	29696	119.44	D387317	2600007076		
80.2540.300..0007.1	System Puff Test	08/29/2025	29696	64.00	D387317	2600007076		
	Check #29696 Total:			**$3,243.67**				
80.2540.300..0005.1	Kitchen System Service Call	09/17/2025	29740	87.00	D391948	2600005075		
80.2540.300..0005.1	450 link ANSUL PYROCHEM	09/17/2025	29740	55.68	D391948	2600005075		
80.2540.300..0005.1	Kitchen Suppression System Inspection -	09/17/2025	29740	136.00	D391948	2600005075		
80.2540.300..0005.1	Extinguisher Service Call	09/17/2025	29740	87.00	D391956	2600005074		
80.2540.300..0005.1	Fire Extinguisher Annual Inspection	09/17/2025	29740	190.67	D391956	2600005074		
80.2540.300..0005.1	Hydrotest 10lb Dry chem ext	09/17/2025	29740	70.00	D391956	2600005074		
80.2540.300..0005.1	Dry chem rebuild	09/17/2025	29740	27.99	D391956	2600005074		
80.2540.300..0005.1	service collar	09/17/2025	29740	3.46	D391956	2600005074		
	Check #29740 Total:			**$657.80**				
80.2540.300..0001.1	Extinguisher Service Call	09/26/2025	29814	87.00	D386051	2600001086		
80.2540.300..0001.1	Fire Extinguisher Annual Inspection	09/26/2025	29814	215.54	D386051	2600001086		
80.2540.300..0001.1	Hydrotest 10 lb dry chem extinguisher	09/26/2025	29814	70.00	D386051	2600001086		
80.2540.300..0001.1	Dry Chem Rebuild Kit	09/26/2025	29814	27.99	D386051	2600001086		
80.2540.300..0001.1	Service Collar	09/26/2025	29814	3.46	D386051	2600001086		
	Check #29814 Total:			**$403.99**				
	Vendor Total:			**$4,305.46**				
Mason County Democrat #6141								
PO Box 380, Havana IL 62644								
10.2320.300..0001.1	2-year subscription	09/12/2025	29768	105.00	N/A	2600001064		
	Vendor Total:			**$105.00**				
Mason District Hospital #8546								
PO Box 530, Havana IL 62644-0530								
80.2365.300..0001.1	T.Wood-Medical DOI 4/17/25	08/29/2025	29697	10,431.05	1260304x00			

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80.2365.300..0001.1	T.Wood-Medical DOI 4/17/25	08/29/2025	29697	1,255.00	1260304x00			
	Check #29697 Total:			**$11,686.05**				
40.2550.300..0001.1	Drug Screen - Ramme	09/12/2025	29769	49.00	1269380	2600001063		
40.2550.300..0001.1	Annual DOT Drug Screen - Cummingham	09/17/2025	29741	49.00	1266664	2600001056		
40.2550.300..0001.1	Annual Drug Screen - Neff	09/17/2025	29741	49.00	1268792	2600001055		
	Check #29741 Total:			**$98.00**				
40.2550.300..0001.1	Void Lab Charges for Drug Screen - Ramme,C	10/10/2025	29917	49.00	1269380	2600001100		
40.2550.300..0001.1	Void Annual DOT Drug Screen - Cunningham	10/15/2025	29889	49.00	126664	2600001080		
40.2550.300..0001.1	Void Annual DOT Drug Screen - Neff	10/15/2025	29889	49.00	1268792	2600001081		
	Check #29889 Total:			**$98.00**				
40.2550.300..0001.1	Void Annual DOT Drug Screen - Cunningham	11/07/2025	29889	(49.00)	126664	2600001080		
40.2550.300..0001.1	Void Annual DOT Drug Screen - Neff	11/07/2025	29889	(49.00)	1268792	2600001081		
	Check #29889 Total:			**($98.00)**				
40.2550.300..0001.1	Void Lab Charges for Drug Screen - Ramme,C	11/07/2025	29917	(49.00)	1269380	2600001100		
40.2550.300..0001.1	D.O.T. Drug Screen - Atterberry	11/21/2025	30067	51.00	1274309	2600001158		
	Vendor Total:			**$11,884.05**				
MBC Collision #9649								
2735 Colt Rd, Springfield IL 62707								
40.2550.333..0001.1	Claim#22796272 Bus#4 repair-backing accident	10/17/2025	29938	18,594.62	24662644			
	Vendor Total:			**$18,594.62**				
Menards #5006								
3535 Court St, Pekin IL 61554								
20.2540.410..0006.1	BONA HS PREM SPRAY MOP	08/29/2025	29698	119.91	10092	2600006038		
20.2540.410..0006.1	OCEDAR PET PRO BRM W PAN	08/29/2025	29698	41.67	10092	2600006038		
20.2540.410..0006.1	16OZ GOOFOFF ADHESIVE	08/29/2025	29698	17.97	10092	2600006038		
20.2540.410..0006.1	ZEP GLASS CLEANER 128OZ	08/29/2025	29698	25.68	10092	2600006038		
20.2540.410..0006.1	CR 1.41" BLU 4PK	08/29/2025	29698	15.96	10092	2600006038		
20.2540.410..0006.1	BONA MICFIB CLEAN PD	08/29/2025	29698	50.91	10092	2600006038		

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20.2540.410..0006.1	ZEP LIQUID HEAT GEL 1280	08/29/2025	29698	14.97	10092	2600006038		
20.2540.410..0006.1	MINI SINK DRAIN PLUNGER	08/29/2025	29698	3.68	10092	2600006038		
20.2540.410..0006.1	ROEBIC HD DRAIN OPENER	08/29/2025	29698	11.99	10092	2600006038		
20.2540.410..0006.1	DAWN ULTRA 70OZ	08/29/2025	29698	9.94	10092	2600006038		
20.2540.410..0006.1	ERA LQ 154OZ	08/29/2025	29698	23.88	10092	2600006038		
20.2540.410..0006.1	81 OZ LOW SPLASH BLEACH	08/29/2025	29698	21.54	10092	2600006038		
20.2540.410..0006.1	GRILL CYLINDER EXCHANGE	08/29/2025	29698	18.59	10092	2600006038		
20.2540.410..0006.1	40LB SALT PELLETS	08/29/2025	29698	38.34	10092	2600006038		
20.2540.410..0006.1	17-7/8" black floating	08/29/2025	29698	15.99	10093	2600006037		
20.2540.410..0006.1	12x12 D/I Bronze	08/29/2025	29698	35.55	10092	2600006038		
20.2540.410..0006.1	47x64 CDLS LF VINYL WHT	08/29/2025	29698	15.97	10092	2600006038		
	Check #29698 Total:			**$482.54**				
20.2540.410..0006.1	Duracell 3V Lith 2032-6P	09/19/2025	29792	7.24	11721	2600006057		
20.2540.410..0006.1	3/8 flat washer 75pc	09/19/2025	29792	3.49	11721	2600006057		
20.2540.410..0006.1	decor 1G-WH	09/19/2025	29792	0.78	11721	2600006057		
20.2540.410..0006.1	35W MR16 GU5.3 LED 12V	09/19/2025	29792	6.79	11721	2600006057		
20.2540.410..0006.1	3.5 gal menard pail	09/19/2025	29792	3.19	11721	2600006057		
20.2540.410..0006.1	2G Tank Sprayer	09/19/2025	29792	33.94	11721	2600006057		
20.2540.410..0006.1	64oz charc lighter fluid	09/19/2025	29792	5.99	11721	2600006057		
20.2540.410..0006.1	RO Classic 15.4LB briq	09/19/2025	29792	8.49	11721	2600006057		
20.2540.410..0006.1	Metal turret nozzle	09/19/2025	29792	5.49	11721	2600006057		
20.2540.410..0006.1	3 in 1 window squeezgee	09/19/2025	29792	14.99	11721	2600006057		
20.2540.410..0006.1	WD-40 smart straw	09/19/2025	29792	14.58	11721	2600006057		
20.2540.410..0006.1	fluorscnt spraypaint orn	09/19/2025	29792	13.76	11721	2600006057		
20.2540.410..0006.1	6in1 Hi vis sd	09/19/2025	29792	5.98	11721	2600006057		
20.2540.410..0006.1	201pc hollow wall ancho	09/19/2025	29792	11.98	11721	2600006057		
20.2540.410..0006.1	40W A15 E26 Clear appl	09/19/2025	29792	3.98	11721	2600006057		
	Check #29792 Total:			**$140.67**				
91.9380.91	Color Duck 1.88X20YD	10/10/2025	81271	7.00	12705	2600007215		
91.9380.91	Color Duck 1.88X15YD	10/10/2025	81271	3.50	12705	2600007215		
91.9380.91	Color Duck 1.88X20YD	10/10/2025	81271	3.50	12705	2600007215		
91.9380.91	48X86X24 5 Shelf	10/10/2025	81271	112.35	13108	2600007214		
91.9380.91	33G 25CT Recycle Bags	10/10/2025	81271	6.49	13228	2600007213		

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91.9380.91	Pic Fly Ribbon 4Pk	10/10/2025	81271	1.49	13228	2600007213		
91.9380.91	RND Poplar Dowel - 7/16X48	10/10/2025	81271	5.96	13228	2600007213		
91.9380.91	66 QT Clearview Latch BO	10/10/2025	81271	71.84	13228	2600007213		
	Check #81271 Total:			**$212.13**				
20.2540.410..0005.1	8pk bath tissue	10/15/2025	29890	8.54	13249	2600005103		
20.2540.410..0005.1	Ceiling dusters	10/15/2025	29890	22.98	13249	2600005103		
20.2540.410..0005.1	40lb salt pellets	10/15/2025	29890	35.34	13249	2600005103		
20.2540.410..0005.1	100 CT Ven PF Vinyl l/xl	10/15/2025	29890	31.96	13249	2600005103		
20.2540.410..0005.1	11" xtreme Cable Tie -10	10/15/2025	29890	8.95	13249	2600005103		
20.2540.410..0005.1	Duracell Alk AA 20 PK	10/15/2025	29890	17.66	13249	2600005103		
20.2540.410..0005.1	P cord Blk 5/32x100	10/15/2025	29890	15.98	13249	2600005103		
20.2540.410..0005.1	60W A19 5K LED 11KHR	10/15/2025	29890	6.99	13249	2600005103		
20.2540.410..0005.1	CO Alarm Batt	10/15/2025	29890	76.36	13249	2600005103		
	Check #29890 Total:			**$224.76**				
20.2540.410..0006.1	40mm LAM STEEL	10/17/2025	29939	10.99	14083	2600006090		
20.2540.410..0006.1	PASSING LINK	10/17/2025	29939	22.49	14083	2600006090		
20.2540.410..0006.1	KEYLESS LEVER NICKEL	10/17/2025	29939	76.99	14083	2600006090		
20.2540.410..0006.1	DURACELL ALK AA-20PK	10/17/2025	29939	17.66	14083	2600006090		
20.2540.410..0006.1	QR UB WHITE TAPE	10/17/2025	29939	28.99	14083	2600006090		
20.2540.410..0006.1	FLEX PASTE 3LB JAR	10/17/2025	29939	34.99	14083	2600006090		
20.2540.410..0006.1	16OZ DAWN POWERWASH	10/17/2025	29939	4.48	14083	2600006090		
20.2540.410..0006.1	MINI SINK DRAIN PLUNGER	10/17/2025	29939	2.96	14083	2600006090		
20.2540.410..0006.1	2 GALLON MENARD PAIL	10/17/2025	29939	4.98	14083	2600006090		
	Check #29939 Total:			**$204.53**				
91.9380.91	1/4X4x8NOM Utility	10/17/2025	81280	153.93	13626	2600007233		
91.9380.91	Grizzly Grass Remnant	10/17/2025	81280	90.72	13626	2600007233		
91.9380.91	3MIL 10`x25 Poly Clear	10/17/2025	81280	7.85	13595	2600007234		
91.9380.91	DH INT Paint 100 FLT BS	10/17/2025	81280	20.97	13595	2600007234		
	Check #81280 Total:			**$273.47**				
10.1400.410..0007.1	5" H&I8H Sanding Disc 120	10/31/2025	29967	17.99	13799	2600007240		
10.1400.410..0007.1	5/16x2-1/2 Carr Bolt 18P	10/31/2025	29967	2.28	13799	2600007240		
10.1400.410..0007.1	TEKS 10X1-7/16 Ply Drill	10/31/2025	29967	29.98	13799	2600007240		

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10.1400.410..0007.1	#8X3/4" S.M. Screw Combo	10/31/2025	29967	4.69	13799	2600007240		
10.1400.410..0007.1	Brad Hole TNUT5/16-18X5	10/31/2025	29967	3.56	13799	2600007240		
10.1400.410..0007.1	4-1/2" Angle GrinderX10	10/31/2025	29967	109.00	13799	2600007240		
10.1400.410..0007.1	Large Scoop Dustpan	10/31/2025	29967	21.99	13799	2600007240		
10.1400.410..0007.1	14" In/Out Angle Broom	10/31/2025	29967	11.49	13799	2600007240		
10.1400.410..0007.1	24" Rough Surf Push Broo	10/31/2025	29967	29.97	13799	2600007240		
10.1400.410..0007.1	Silv Streak Wleder Penc	10/31/2025	29967	4.99	14046	2600007242		
10.1400.410..0007.1	Flat Soapstone Refills	10/31/2025	29967	1.99	14046	2600007242		
10.1400.410..0007.1	Versa Sharpener	10/31/2025	29967	5.98	14046	2600007242		
10.1400.410..0007.1	18GA Brad Nailer Smartph	10/31/2025	29967	99.00	14046	2600007242		
10.1400.410..0007.1	2-1/2" Ext Deck Star Driv	10/31/2025	29967	94.97	14046	2600007242		
10.1400.410..0007.1	10x4" GRK R4 150PK	10/31/2025	29967	39.98	14046	2600007242		
10.1400.410..0007.1	12X2-3/4" TEKS PFH Wing	10/31/2025	29967	53.98	14046	2600007242		
10.1400.410..0007.1	Menards Carpenter Pencil	10/31/2025	29967	19.16	14046	2600007242		
10.1400.410..0007.1	Propane Cylinder 14.10Oz	10/31/2025	29967	5.49	14046	2600007242		
10.1400.410..0007.1	Flap Disc 4.5" 60G X Loc	10/31/2025	29967	13.98	14046	2600007242		
10.1400.410..0007.1	4.5" Metal Grind X Loc	10/31/2025	29967	2.87	14046	2600007242		
10.1400.410..0007.1	4.5" Metal Cut X-Lock T2	10/31/2025	29967	2.99	14046	2600007242		
10.1400.410..0007.1	Retractable Utility Knnife	10/31/2025	29967	4.98	14046	2600007242		
10.1400.410..0007.1	Angle Grinder Flange Kit	10/31/2025	29967	9.99	14046	2600007242		
10.1400.410..0007.1	4.5" Metal Cut X-Lock	10/31/2025	29967	2.99	13799	2600007240		
10.1400.410..0007.1	Angle Grinder Flange Kit	10/31/2025	29967	9.99	13799	2600007240		
10.1400.410..0007.1	5" H&L8H Sanding Disc 220	10/31/2025	29967	17.99	13799	2600007240		
10.1400.410..0007.1	5" H&l8H Sanding Disc #60	10/31/2025	29967	17.99	13799	2600007240		
		Check #29967 Total:		**$640.26**				
91.9380.91	7/8" Velcro Sqrs BLK	10/31/2025	81311	2.89	14376	2600007244		
91.9380.91	4`x2` Indust Strngth Tap	10/31/2025	81311	5.96	14376	2600007244		
91.9380.91	RND Poplar Dowel -5/8X48	10/31/2025	81311	4.98	14374	2600007243		
91.9380.91	9" Paint Tray LIner 10 Ct	10/31/2025	81311	6.99	14374	2600007243		
91.9380.91	SR Spraypaint MTL V. COpp	10/31/2025	81311	9.88	14374	2600007243		
91.9380.91	3/16X1-1/4 Fender wASH	10/31/2025	81311	2.56	14374	2600007243		
91.9380.91	Cot/Poly Sashcord 1/4x10	10/31/2025	81311	8.99	14159	2600007245		
91.9380.91	Ultra Int Paint Flt Ntrl	10/31/2025	81311	21.79	14159	2600007245		
91.9380.91	Ultra Int Paint FLT Midt	10/31/2025	81311	21.79	14159	2600007245		

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91.9380.91	1-1/2"-4X8 Extruded R-7 Pick	10/31/2025	81311	116.00	14159	2600007245		
91.9380.91	2X4-8 Stud/#2	10/31/2025	81311	15.00	14159	2600007245		
91.9380.91	Scotch Magic Tape 3 PK	10/31/2025	81311	3.99	13945	2600007246		
91.9380.91	Ultra Int Paint FL W/PST	10/31/2025	81311	21.79	13945	2600007246		
91.9380.91	Ultra Int Paint FLT Midt	10/31/2025	81311	21.79	13945	2600007246		
91.9380.91	4" Velcro WH Indust	10/31/2025	81311	2.89	14376	2600007244		
		Check #81311 Total:		**$267.29**				
91.9380.91	1/4"X50` Sisal Rope	11/14/2025	81346	5.99	14779	2600007264		
91.9380.91	Metropolis 1-1/4" Knob	11/14/2025	81346	5.98	14779	2600007264		
91.9380.91	8" Titaniunm 2Pk Scissors	11/14/2025	81346	6.49	14779	2600007264		
91.9380.91	3M Prosharp 1.5"	11/14/2025	81346	5.77	14605	2600007263		
91.9380.91	Duck Gen Purp 1.88X60Y	11/14/2025	81346	5.49	14605	2600007263		
91.9380.91	Plastic Chain #8 x 20 BL	11/14/2025	81346	19.79	14605	2600007263		
91.9380.91	Util 1.88" Ducttape Bulk	11/14/2025	81346	3.98	14605	2600007263		
		Check #81346 Total:		**$53.49**				
20.2540.410..0006.1	81oz Solutions Bleach	11/19/2025	30020	43.08	14998	2600006102		
20.2540.410..0006.1	100 ct. ven pf vinyl	11/19/2025	30020	23.97	14998	2600006102		
20.2540.410..0006.1	1/4x2-1/4 toilet bolt 2P	11/19/2025	30020	4.39	14998	2600006102		
20.2540.410..0006.1	Door stop kickdown 4"	11/19/2025	30020	9.98	14998	2600006102		
20.2540.410..0006.1	SS Deadbolt sngl cyl	11/19/2025	30020	20.99	14998	2600006102		
20.2540.410..0006.1	5/16x2-1/4 toilet blt	11/19/2025	30020	9.38	14998	2600006102		
20.2540.410..0006.1	Toilet flush valve 1.6GP	11/19/2025	30020	128.99	14998	2600006102		
20.2540.410..0006.1	40lb salt pellets	11/19/2025	30020	59.90	14998	2600006102		
		Check #30020 Total:		**$300.68**				
10.1400.410..0007.1	1X6-4` Cedar E Picket	11/21/2025	30068	77.48	13884	2600007313		
10.1400.410..0007.1	1-5/8" 18GA Brad Nail 1M	11/21/2025	30068	9.19	13884	2600007313		
10.1400.410..0007.1	1X2-8 Furring	11/21/2025	30068	6.60	13884	2600007313		
10.1400.410..0007.1	1X3-8 Furring	11/21/2025	30068	10.90	13884	2600007313		
10.1400.410..0007.1	Chip Brush 3" 12 Pack	11/21/2025	30068	8.85	14344	2600007312		
10.1400.410..0007.1	Chip Brush 1" 36 Pack	11/21/2025	30068	11.97	14344	2600007312		
10.1400.410..0007.1	PT LTX Paint S-G Black	11/21/2025	30068	16.46	14344	2600007312		
10.1400.410..0007.1	Frogtape Pro Blue	11/21/2025	30068	6.29	14344	2600007312		

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10.1400.410..0007.1	PT LTPAINT S-G WHite	11/21/2025	30068	16.46	14344	2600007312		
10.1400.410..0007.1	5in1 Spraypaint Sat Clear	11/21/2025	30068	6.59	14344	2600007312		
	Check #30068 Total:			**$170.79**				
	Vendor Total:			**$2,970.61**				
Metamora Township High School #9756								
101 W Madison Street, Metamora IL 61548								
91.9380.91	HS Musical set/prop rental	10/22/2025	81291	600.00	Payment Orc			
	Vendor Total:			**$600.00**				
Meyer`s Country Gardens #2534								
307 S Adams St PO Box 676, Manito IL 61546								
10.1400.410..0007.1	1 DOzen Sweet Corn	11/14/2025	30044	16.00	N/A	2600007221		
10.1400.410..0007.1	5 Dozen Sweet Corn	11/14/2025	30044	108.00	N/A	2600007221		
10.2310.410..0001.1	Plant for Rodney (Mother)	11/14/2025	30044	70.99	N/A			
	Check #30044 Total:			**$194.99**				
91.9188.91	Delivery Fee	11/14/2025	81347	6.50	N/A	2600006049		
91.9188.91	8th grade night carnations	11/14/2025	81347	31.50	N/A	2600006049		
91.9188.91	Delivery	11/14/2025	81347	6.50	N/A	2600006055		
91.9188.91	8th grade night carnations	11/14/2025	81347	45.00	N/A	2600006055		
	Check #81347 Total:			**$89.50**				
91.9011.91	HS Golf Senior Night Flowers 9/17/25	11/21/2025	81361	13.50	9/17/25	2600007309		
91.9011.91	Fresh Flowers for Cross Country Sr. Night	11/21/2025	81361	4.50	9/30/25	2600007209		
91.9011.91	Volleyball Sr NIght Flowers 10/21/25	11/21/2025	81361	36.00	10/21/25	2600007310		
91.9280.91	Fresh Flowers for Rodney	11/21/2025	81361	50.00	9/19/25	2600007157		
	Check #81361 Total:			**$104.00**				
	Vendor Total:			**$388.49**				
Michael Brownfield #8415								
211 N 10th St, Pekin IL 61554								
91.9182.91	11/1/25 BBB TOC Referee	10/30/2025	81307	80.00	N/A			
91.9182.91	11/8/25 BBB TOC Referee	11/04/2025	81320	80.00	N/A			
	Vendor Total:			**$160.00**				
Midwest 2-way Communications #9692								

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PO Box 5252, Morton IL 61550								
40.2550.300..0001.1	Install, program, and test Simulcast Repeaters	11/21/2025	30070	4,953.00	2230	2600001149	bill@midwest2way.com	
40.2550.300..0001.1	Freight	11/21/2025	30070	2,000.00	2230	2600001149	bill@midwest2way.com	
40.2550.300..0001.1	Misc coax jumpers, patch cables, and connector	11/21/2025	30070	200.00	2230	2600001149	bill@midwest2way.com	
40.2550.300..0001.1	Lot misc grounding and hardware	11/21/2025	30070	575.00	2230	2600001149	bill@midwest2way.com	
40.2550.300..0001.1	Labor to install, program, and test repeaters	11/21/2025	30070	6,200.00	2229	2600001150	bill@midwest2way.com	
40.2550.300..0001.1	Frieght	11/21/2025	30070	2,000.00	2229	2600001150	bill@midwest2way.com	
40.2550.300..0001.1	Transportation Repeater and antennea rental	11/21/2025	30070	2,000.00	2228	2600001147	bill@midwest2way.com	
40.2550.300..0001.1	VHF 50w Repeater Module	11/21/2025	30070	5,172.00	2231	2600001148	bill@midwest2way.com	
40.2550.300..0001.1	1/4 Wave Antenna	11/21/2025	30070	17.00	2231	2600001148	bill@midwest2way.com	
40.2550.300..0001.1	Pretuned 1/2 Wave NGP 2.4 dBd with ground	11/21/2025	30070	66.00	2231	2600001148	bill@midwest2way.com	
40.2550.300..0001.1	Browning BR-165 Half Wave	11/21/2025	30070	30.00	2231	2600001148	bill@midwest2way.com	
40.2550.300..0001.1	VHF 3 Element Yagi Antenna	11/21/2025	30070	448.00	2231	2600001148	bill@midwest2way.com	
40.2550.300..0001.1	25` Coax Cable with "N" connectors	11/21/2025	30070	60.00	2231	2600001148	bill@midwest2way.com	
40.2550.300..0001.1	50` Coax Cable with "N" connectors	11/21/2025	30070	45.00	2231	2600001148	bill@midwest2way.com	
40.2550.300..0001.1	100` Coax Cable with "N" connectors	11/21/2025	30070	75.00	2231	2600001148	bill@midwest2way.com	
	Check #30070 Total:			**$23,841.00**				
	Vendor Total:			**$23,841.00**				
Midwest Central Booster Club #2478								
, Manito IL 61546								
91.9188.91	MS bought leftover concessions-baseball seaso	10/03/2025	81259	30.00	Payment Or			
	Vendor Total:			**$30.00**				
Midwest Central CUSD 191 #7399								
1010 S Washington St, Manito IL 61546								
10.1500.110..0007.1	HS Basketball Coach Salary donation to HS BB	08/22/2025	29678	3,572.50	Payment Or			
10.1500.410..0007.1	Reimb HS wrestling for Takedown Sportwear or	10/03/2025	29833	1,389.00	Payment Or			
91.9127.91	PR reimb for HS Concessions workers	10/10/2025	81272	45.00	Payment Or			
91.9130.91	PR reimb for FFA sub	10/17/2025	81281	62.50	Payment Or			
91.9188.91	PR reimb for MS Concessions workers	10/17/2025	81281	90.00	Payment Or			
	Check #81281 Total:			**$152.50**				

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91.9188.91	PR reimb for MS Concessions workers	10/31/2025	81312	90.00	Payment Ord			
91.9150.91	Refund from preschool field trip	11/07/2025	81325	54.00	Payment Ord			
91.9182.91	Season passes bought during TOC	11/07/2025	81325	100.00	Payment Ord			
	Check #81325 Total:			**$154.00**				
10.1111.410..0005.1	Reimb internal music acct for music supplies	11/14/2025	30045	430.94	Payment Ord			
91.9182.91	PR reimb for TOC BBB workers	11/14/2025	81348	480.00	Payment Ord			
91.9188.91	PR reimb for MS Concessions workers	11/14/2025	81348	720.00	Payment Ord			
	Check #81348 Total:			**$1,200.00**				
91.9130.91	PR reimb for HS FFA field trip subs	11/21/2025	81362	500.00	Payment Ord			
91.9290.91	PR reimb for HS Stuco field trip sub	11/21/2025	81362	125.00	Payment Ord			
	Check #81362 Total:			**$625.00**				
	Vendor Total:			**$7,658.94**				
Midwest Central Education Association #2489								
Attn: Mikalia Sauder 910 S Washington St, Manito IL 61546								
10.481.60	ASSOCIATION DUE	09/20/2025	29779	2,627.92	2489			
10.481.60	CLASSIFIED DUES	09/20/2025	29779	273.75	2489			
40.481.60	ASSOCIATION DUE	09/20/2025	29779	4.20	2489			
	Check #29779 Total:			**$2,905.87**				
10.481.60	Void ASSOCIATION DUE	10/01/2025	1	(2,538.45)	2489			
10.481.60	Void CLASSIFIED DUES	10/01/2025	1	(273.75)	2489			
40.481.60	Void ASSOCIATION DUE	10/01/2025	1	(2.11)	2489			
	Check #1 Total:			**($2,814.31)**				
10.481.60	Void ASSOCIATION DUE	10/05/2025	1	2,538.45	2489			
10.481.60	Void CLASSIFIED DUES	10/05/2025	1	273.75	2489			
40.481.60	Void ASSOCIATION DUE	10/05/2025	1	2.11	2489			
	Check #1 Total:			**$2,814.31**				
10.481.60	CLASSIFIED DUES	10/01/2025	29822	273.75	2489			
10.481.60	ASSOCIATION DUE	10/01/2025	29822	2,538.45	2489			
40.481.60	ASSOCIATION DUE	10/01/2025	29822	2.11	2489			

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		Check #29822 Total:		$2,814.31				
10.481.60	ASSOCIATION DUE	10/20/2025	29927	2,582.91	2489			
10.481.60	CLASSIFIED DUES	10/20/2025	29927	273.75	2489			
40.481.60	ASSOCIATION DUE	10/20/2025	29927	3.43	2489			
		Check #29927 Total:		$2,860.09				
10.481.60	ASSOCIATION DUE	11/05/2025	29951	2,586.34	2489			
10.481.60	CLASSIFIED DUES	11/05/2025	29951	273.75	2489			
		Check #29951 Total:		$2,860.09				
10.481.60	ASSOCIATION DUE	11/20/2025	30050	2,585.61	2489			
10.481.60	CLASSIFIED DUES	11/20/2025	30050	273.75	2489			
40.481.60	ASSOCIATION DUE	11/20/2025	30050	0.73	2489			
		Check #30050 Total:		$2,860.09				
		Vendor Total:		$14,300.45				
Midwest Central Imprest Fund #6008								
1010 S Washington St, Manito IL 61546								
10.1500.300..0006.1	MS Interscholastic Purchase Service	09/05/2025	29717	2,920.00	August 2025			
10.1500.300..0007.1	HS Interscholastic Purchase Service	09/05/2025	29717	300.00	August 2025			
		Check #29717 Total:		$3,220.00				
10.1500.300..0006.1	MS Interscholastic Purchase Service	10/07/2025	29901	1,890.00	Sept 2025			
10.1500.300..0007.1	HS Interscholastic Purchase Service	10/07/2025	29901	2,461.00	Sept 2025			
		Check #29901 Total:		$4,351.00				
10.1500.300..0006.1	MS Interscholastic Purchase Service	11/19/2025	30021	1,260.00	11/19/25			
10.1500.300..0007.1	HS Interscholastic Purchase Service	11/19/2025	30021	315.00	11/19/25			
		Check #30021 Total:		$1,575.00				
		Vendor Total:		$9,146.00				
Midwest Central Middle School #7573								
Petty Cash,								
91.9180.91	Start-up cash for book fair	10/16/2025	81276	150.00	Payment Orc			
91.9204.91	Petty cash for 50/50 raffle TOC	10/23/2025	81301	100.00	Payment Orc			

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91.9204.91	Petty cash for TOC Tournament	10/23/2025	81301	550.00	Payment Or			
	Check #81301 Total:			$650.00				
	Vendor Total:			$800.00				
Midwest Central Solar I #9275								
801 W Main St Suite A223, Peoria IL 61606								
20.2540.466..0007.1	Power Sales- MC High School- August 2025	09/17/2025	29743	906.72	1082	2600005081	yvonne@hawkenergysolutions	
20.2540.466..0007.1	Power Sales- MC High School- August 2025	09/17/2025	29743	1,475.92	1081	2600007142	yvonne@hawkenergysolutions	
20.2540.466..0007.1	$0.50 short on last invoice	09/17/2025	29743	0.50	1081	2600007142	yvonne@hawkenergysolutions	
	Check #29743 Total:			$2,383.14				
20.2540.466..0005.1	Power Sales- MC Primary School- Sept 2025	10/15/2025	29892	866.16	1083	2600005104	yvonne@hawkenergysolutions	
20.2540.466..0007.1	Power Sales- MC High School- Sept 2025	10/15/2025	29892	1,419.29	1084	2600007218	yvonne@hawkenergysolutions	
	Check #29892 Total:			$2,285.45				
20.2540.466..0005.1	Power Sales- MC Primary School- Oct 2025	11/14/2025	30046	671.16	1085	2600005124	yvonne@hawkenergysolutions	
20.2540.466..0007.1	Power Sales- MC High School- Oct 2025	11/14/2025	30046	1,115.27	1086	2600007303	yvonne@hawkenergysolutions	
	Check #30046 Total:			$1,786.43				
	Vendor Total:			$6,455.02				
Midwest Service Corporation #9206								
2727 N Dirksen Pkwy, Springfield IL 62702								
40.2550.300..0001.1	Drug Screen Lab Results - Simpson	09/19/2025	29793	85.00	45077	2500001361		
40.2550.300..0001.1	Drug Screen Lab Results - Veteto	09/19/2025	29793	85.00	45077	2500001361		
	Check #29793 Total:			$170.00				
	Vendor Total:			$170.00				
Midwest Transit Equipment #9719								
146 W Issert Drive, Kankakee IL 60901								
40.2550.410..0001.1	7" REAR TRN LED AMBER	10/10/2025	29919	45.18	X101077797	2600001102		
40.2550.410..0001.1	LIGHT, 7" STOP, TAIL, TURN	10/10/2025	29919	89.90	X101077797	2600001101		
	Check #29919 Total:			$135.08				
40.2550.410..0001.1	Electric Coolant Pump	10/15/2025	29893	414.22	X101077336	2600001083		
40.2550.410..0001.1	Light, Back up	10/15/2025	29893	101.18	X101077797	2600001085		
40.2550.410..0001.1	Light, Red stop & tail light	10/15/2025	29893	72.12	X101077797	2600001085		
40.2550.410..0001.1	Bulb,3157	10/15/2025	29893	8.00	X101077797	2600001085		

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40.2550.410..0001.1	Ind. Gallans of Coolant	10/15/2025	29893	56.76	X101077336	2600001084		
40.2550.410..0001.1	Coolant Drum	10/15/2025	29893	510.03	X101077336	2600001083		
	Check #29893 Total:			**$1,162.31**				
40.2550.410..0001.1	Synthetic Atuomatic Trans. Fluid	11/19/2025	30022	36.46	X103105242	2600001138		
40.2550.410..0001.1	Upholstery, Seat Back Bus#14	11/19/2025	30022	34.00	X101078172	2600001127		
	Check #30022 Total:			**$70.46**				
	Vendor Total:			**$1,367.85**				
Mid-West Truckers Association #8663								
2727 N Dirksen Pkwy, Springfield IL 62702								
40.2550.300..0001.1	Annual DOT Drug Screen- Cunningham	09/17/2025	29742	85.00	148246	2600001050		
40.2550.300..0001.1	Drug Screen Results - Gilmore	10/10/2025	29918	85.00	175172	2600001103		
40.2550.300..0001.1	Drug Screen Results - Mundekis	10/10/2025	29918	85.00	175172	2600001103		
40.2550.300.9.0001.1	2026 Annual Random Fee	10/10/2025	29918	1,748.00	178567	2600001104		
	Check #29918 Total:			**$1,918.00**				
40.2550.300..0001.1	Void Drug screen results Neff Ramme	10/15/2025	29891	170.00	174616	2600001082		
40.2550.300..0001.1	Void Drug screen results Neff Ramme	10/28/2025	29891	(170.00)	174616	2600001082		
40.2550.300..0001.1	Drug Screen Results -Prytiscosh	11/21/2025	30069	85.00	181814	2600001159		
40.2550.300..0001.1	Drug Screen Results - Atterberry	11/21/2025	30069	85.00	181814	2600001159		
40.2550.300..0001.1	Drug Screen Results - Lapikas	11/21/2025	30069	85.00	181814	2600001159		
	Check #30069 Total:			**$255.00**				
	Vendor Total:			**$2,258.00**				
Mikalia Sauder #3166								
423 S Chestnut, Tremont IL 61568								
91.9290.91	Reimb for B2S Bash supplies	09/11/2025	81221	130.46	Payment Orc			
	Vendor Total:			**$130.46**				
Mike Canada #9765								
1101 El Camino Dr, Pekin IL 61554								
91.9182.91	MS BBB TOC Book-1 game	11/14/2025	81349	15.00	Extra Duty			
	Vendor Total:			**$15.00**				
Miller Hall & Triggs #6038								

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Miller Hall & Triggs, Attorney at Law								
416 Main St Suite 1125, Peoria IL 61602-1161								
10.2310.300..0001.1	Bd of Ed Purchase Service	09/19/2025	29794	627.90	N/A			
10.2310.300..0001.1	Bd of Ed Purchase Service	10/17/2025	29940	2,063.10	N/A	2600001115		
80.2310.318..0001.1	Board of Ed Legal Purchase Service	11/21/2025	30071	777.40	N/A	2600001153		
		Vendor Total:		**$3,468.40**				
Music Shoppe Inc #2624								
1540 E College Ave Landmark Mall, Normal IL 61761								
91.9410.91	Superslick Steri- Spray	09/11/2025	81222	22.40	4006194	2600005077		
91.9410.91	Juno Clarinet Reeds	09/11/2025	81222	21.00	4006194	2600005077		
91.9410.91	Juno Alto Sax Reeds	09/11/2025	81222	26.00	4006194	2600005077		
91.9410.91	elements for band electric bass book	09/11/2025	81222	11.04	4006194	2600005077		
		Check #81222 Total:		**$80.44**				
10.1113.410..0007.1	Case Repair	09/17/2025	29744	20.00	3993904	2600007132		
10.1113.410..0007.1	Case Latch	09/17/2025	29744	13.12	3993904	2600007132		
10.1113.410..0007.1	Ultrasonic Flush/Fiberglass	09/17/2025	29744	142.00	3991107	2600007131		
10.1113.410..0007.1	Repair Shop Supplies	09/17/2025	29744	3.00	3991107	2600007131		
10.1113.410..0007.1	Band Repair Parts	09/17/2025	29744	10.00	3991107	2600007131		
10.1113.410..0007.1	Lyre Holder Screw	09/17/2025	29744	3.24	3991107	2600007131		
10.1113.410..0007.1	Valve Repair	09/17/2025	29744	20.00	3991107	2600007131		
10.1113.410..0007.1	Pull Stuck SLide	09/17/2025	29744	20.00	3991107	2600007131		
		Check #29744 Total:		**$231.36**				
10.1111.410..0005.1	freight/ handling sheet music shipping	09/19/2025	29795	8.76	3977010	2600005086		
10.1111.410..0005.1	Essential Elements for band - tuba book	09/19/2025	29795	11.04	4013445	2600005085		
10.1111.410..0005.1	Ultrasonic Flush/ Clean--Brass	09/19/2025	29795	94.00	4008179	2600005084		
10.1111.410..0005.1	Repair Shop Supplies	09/19/2025	29795	3.00	4008179	2600005084		
10.1111.410..0005.1	Band Repair parts	09/19/2025	29795	10.00	4008179	2600005084		
10.1111.410..0005.1	Pull Stuck Slide	09/19/2025	29795	20.00	4008179	2600005084		
10.1111.410..0005.1	Dents/ Service on Baritone	09/19/2025	29795	20.00	4008179	2600005084		
		Check #29795 Total:		**$166.80**				

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10.1113.410..0007.1	Leather Strap for Gooseneck Cymbal Stand	10/10/2025	29920	13.99	4027716	2600007216		
91.9020.91	NP435 Leather Strap for Cymbal Stand	10/10/2025	81273	13.99	4027716	2600006084		
91.9020.91	Leather Cymbal Pads	10/17/2025	81282	19.95	4046317	2600006091		
91.9020.91	Leather Cymbal Straps	10/17/2025	81282	12.95	4046317	2600006091		
	Check #81282 Total:			**$32.90**				
10.1113.300..0007.1	Tuba Rotor Work	11/21/2025	30072	80.00	4058064	2600007299		
10.1113.300..0007.1	Repair Shop Supplies	11/21/2025	30072	3.00	4058064	2600007299		
	Check #30072 Total:			**$83.00**				
	Vendor Total:			**$622.48**				
Music Theater International #9327								
423 West 55th St, New York NY 10019								
91.9185.91	LOGO package	09/26/2025	81246	75.00	01200822	2600006065		
	Vendor Total:			**$75.00**				
Mutual of Omaha #9730								
Payment Processing Center PO Box 2147, Omaha NE 68103-2147								
10.481.64	Life Insurance	09/12/2025	29770	1,177.71	Seot 2025			
40.481.64	Life Insurance	09/12/2025	29770	56.48	Sept 2025			
	Check #29770 Total:			**$1,234.19**				
10.481.64	Life Insurance-Prorated employees	10/03/2025	29834	2,586.00	Sept 2025			
	Vendor Total:			**$3,820.19**				
National Beta Club #5111								
151 Beta Club Way, Spartanburg SC 29306-3012								
91.9190.91	UPS Ground	09/11/2025	81223	7.94	JIL0109	2600006052		
91.9190.91	Junior New Members	09/11/2025	81223	48.00	JIL0109	2600006052		
	Check #81223 Total:			**$55.94**				
	Vendor Total:			**$55.94**				
National FFA Organization #6428								
PO Box 631363, Cincinnati OH 45263-1363								
91.9130.91	Women`s Official Jacket Navy/32	10/17/2025	81283	60.00	MDS 36873´	2600007173		
91.9130.91	Women`s Official Jacket Navy/34	10/17/2025	81283	60.00	MDS 36873´	2600007173		

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91.9130.91	Men`s Official Jacket/Navy 32	10/17/2025	81283	60.00	MDS 36873´	2600007173		
91.9130.91	Men`s Official Jacket/Navy 42	10/17/2025	81283	60.00	MDS 36873´	2600007173		
91.9130.91	Women`s Cool Tek Polo Navy SM	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Women`s Cool Tek Polo Navy LG	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Women`s Cool Tek Polo Navy MD	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Women`s Cool Tek Polo Navy LG	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Women`s Cool Tek Polo Navy LG	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Women`s Cool Tek Polo Navy LG	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Men`s Cool Tek Polo Navy XL	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Men`s Cool Tek Polo Navy LG	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Men`s Cool Tek Polo Navy LG	10/17/2025	81283	38.00	MDS 36873´	2600007173		
91.9130.91	Personalization Fee	10/17/2025	81283	5.00	MDS 36873´	2600007173		
91.9130.91	Shipping & Handling	10/17/2025	81283	81.00	MDS 36873´	2600007173		
91.9130.91	FFA Natl Convention Early Bird Registration	10/17/2025	81283	1,080.00	CNR 90431	2600007219		
91.9130.91	Women`s Official Jacket Navy/40	10/17/2025	81283	60.00	MDS 36873´	2600007173		
91.9130.91	Women`s Official Jacket Navy/40	10/17/2025	81283	60.00	MDS 36873´	2600007173		
91.9130.91	Women`s Official Jacket Navy/34	10/17/2025	81283	60.00	MDS 36873´	2600007173		
	Check #81283 Total:			**$1,968.00**				
	Vendor Total:			**$1,968.00**				
NCS Pearson Inc #6048								
13036 Collection Center, Chicago IL 60693								
10.2230.300..0001.28	AIMS WEB PLUS	08/29/2025	29699	1,875.00	29328222	2600000007		
	Vendor Total:			**$1,875.00**				
Nevco Sports LLC #8822								
PO Box 74758, Chicago IL 60694-4758								
20.2540.323..0007.1	HS Scoreboard Controllers repairs and parts	11/19/2025	30023	533.15	269735	2600007236		

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20.2540.323..0007.1	Shipping	11/19/2025	30023	64.54	269735	2600007236		
	Check #30023 Total:			**$597.69**				
	Vendor Total:			**$597.69**				
Nicholas Gerndt #9658								
23442 Covered Bridge Rd, Athens IL 62613								
10.1113.410..0007.1	Reimb for History of Sports Curriculum-TPT	08/29/2025	29700	350.00	Payment Orc			
10.1113.600..0007.1	HS Tuition Reimbursement	09/17/2025	29745	1,690.32	8/14/25			
	Vendor Total:			**$2,040.32**				
Nicole Damm #9744								
Sports Photographer,								
91.9310.91	Volleyball Media Day	09/11/2025	81224	1,190.00	1			
91.9370.91	Media Day Photographer Travel Fee	11/21/2025	81363	25.00	Payment Orc			
91.9430.91	Media Day Photographer Travel Fee	11/21/2025	81363	25.00	Payment Orc			
	Check #81363 Total:			**$50.00**				
	Vendor Total:			**$1,240.00**				
Nicole Simkins #9294								
217 E Tazewell Street, Tremont IL 61568								
91.9155.91	Reimb for Boss Day supplies	11/14/2025	81350	88.54	Payment Orc			
	Vendor Total:			**$88.54**				
Norman Ulrich #9221								
,								
91.9182.91	Void 11/1/25 BBB TOC Referee	10/30/2025	81308	80.00	N/A			
91.9182.91	Void 11/1/25 BBB TOC Referee	11/04/2025	81308	(80.00)	N/A			
	Vendor Total:			**$0.00**				
Notable, Inc (Kami) #9211								
8605 Santa Monica Blvd PMB 57387, West Hollywood CA 90069								
10.2221.300..0001.1	District Plan for renewal of current license	09/17/2025	29746	3,450.00	237070	2600001030		
	Vendor Total:			**$3,450.00**				
Nothing Bundt Cakes #9344								
2109 Veterans Pkwy #13, Bloomington IL 61704								

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91.9140.91	Bundt Cake Fundraiser	10/17/2025	81284	3,850.00	Payment Orc			
	Vendor Total:			**$3,850.00**				
O`Reilly Auto Parts #8551								
PO Box 9464, Springfield MO 65801-9464								
40.2550.410..0001.1	Coolant for new buses	09/17/2025	29747	69.54	1262-34573!	2600001052		
40.2550.410..0001.1	Coolant for new buses	09/17/2025	29747	69.54	1262-34594(	2600001051		
	Check #29747 Total:			**$139.08**				
40.2550.410..0001.1	Pre-mix coolant for activity buses	11/19/2025	30024	59.96	1262-35587	2600001128		
40.2550.410..0001.1	11 oz Brake Fluid Bus #31	11/19/2025	30024	47.97	1262-35498	2600001132		
	Check #30024 Total:			**$107.93**				
	Vendor Total:			**$247.01**				
OSF Occupational Health #8931								
PO Box 776793, Chicago IL 60677-6793								
10.1700.300..0007.1	7/15/25 OT-Driving Training, Arriah Timbrook	08/29/2025	29701	125.00	234394-00	2600007069		
10.1700.300..0007.1	7/24/25 OT-Driving Training, Arriah Timbrook	08/29/2025	29701	125.00	234394-00	2600007069		
10.1700.300..0007.1	7/28/25 OT-Driving Training, Arriah Timbrook	08/29/2025	29701	125.00	234394-00	2600007069		
	Check #29701 Total:			**$375.00**				
	Vendor Total:			**$375.00**				
Owen`s Imprints #9648								
211 Conaghan Dr, Groveland IL 61535								
91.9030.91	Sport Grey AXL Shirt	08/22/2025	81201	163.41	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey A2XL Shirt	08/22/2025	81201	15.20	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey A3XL Shirt	08/22/2025	81201	16.20	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey A4XL Shirt	08/22/2025	81201	16.20	43229	2600007066	carter@owensimprints.com	
91.9030.91	Setup Fee	08/22/2025	81201	30.00	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey YM Shirt	08/22/2025	81201	25.26	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey YL Shirt	08/22/2025	81201	63.15	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey AS Shirt	08/22/2025	81201	150.84	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey AM Shirt	08/22/2025	81201	125.70	43229	2600007066	carter@owensimprints.com	
91.9030.91	Sport Grey AL Shirt	08/22/2025	81201	138.27	43229	2600007066	carter@owensimprints.com	
	Check #81201 Total:			**$744.23**				

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91.9140.91	FCCLA shirts	10/03/2025	81260	505.45	Payment Orc		carter@owensimprints.com	
	Vendor Total:			$1,249.68				
Paige Bush #9699								
614 Wichita Ave, Lincoln IL 62656								
10.2210.300..0006.1	Lunch after PD	09/17/2025	29748	30.00	8/26/25			
10.1112.600..0006.1	MS Tuition Reimbursement	11/19/2025	30025	633.87	10/24/25			
	Vendor Total:			$663.87				
Patty Noonan #9672								
1516 E High St, Mason City IL 62664								
10.1220.300..0005.1	Mileage Reimbursement	09/17/2025	29749	36.40	8/29/25			
10.1220.300..0006.1	Mileage Reimbursement	09/17/2025	29749	36.40	8/29/25			
	Check #29749 Total:			$72.80				
10.1220.300..0005.1	PS Sp Ed Purchase Service	10/23/2025	29948	56.00	Milage Reim			
10.1220.300..0006.1	MS Sp Ed Purchase Service	10/23/2025	29948	56.00	Milage Reim			
	Check #29948 Total:			$112.00				
10.1220.300..0005.1	Mileage Reimbursement	11/19/2025	30026	56.00	11/1/25			
10.1220.300..0006.1	Mileage Reimbursement	11/19/2025	30026	56.00	11/1/25			
	Check #30026 Total:			$112.00				
	Vendor Total:			$296.80				
Pavilion Foundation #8149								
809 Church St, Champaign IL 61820								
10.1112.300..0006.1	MS Purchase Service	10/15/2025	29894	264.00	0822	2600000132		
	Vendor Total:			$264.00				
Pekin District #108 #5979								
501 Washington St, Pekin IL 61554								
10.2210.300..0005.20	Reading Recovery 25/26 Amanda & Bethany	09/26/2025	29815	2,500.00	N/A	2600005096		
	Vendor Total:			$2,500.00				
Peoples National Bank #9226								
of Kewanee 207 N Tremont St PO Box 387, Kewanee IL 61443								
30.5200.620.1	Interest Long term debt	11/21/2025	261120109	13,290.00	2020B WCF			

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30.5300.610.1	Principal Long term debt	11/21/2025	261120109	1,035,000.00	2020B WCF			
30.5400.6.1	Paying Agent/Bond Registrar	11/21/2025	261120109	500.00	2020B WCF			
		Check #261120109 Total:		**$1,048,790.00**				
		Vendor Total:		**$1,048,790.00**				
Peoria County Regional Office of Education #7632								
2116 N Sheridan Rd, Suite A, Peoria IL 61604								
10.4110.300..0006.1	Carle Health Hospital Tutoring-EP	09/26/2025	29816	175.00	N/A	2600006060		
10.4110.300..0006.1	5 days hospital tutoring-KSP	11/19/2025	30027	175.00	10/7/25	2600006092		
		Vendor Total:		**$350.00**				
Pepsi #5905								
Lockbox #75948, Chicago IL 60675-5948								
91.9500.91	Diet Pepsi	08/22/2025	81202	78.63	54274002	2600007063		
91.9500.91	Pepsi Zero	08/22/2025	81202	104.84	54274002	2600007063		
91.9500.91	Diet Mt. Dew	08/22/2025	81202	78.63	54274002	2600007063		
91.9500.91	Mt Dew Baja Blast Zero	08/22/2025	81202	104.84	54274002	2600007063		
91.9500.91	DOle Lemonade	08/22/2025	81202	131.05	54274002	2600007063		
91.9500.91	Dole Strawberry Lemonade	08/22/2025	81202	131.05	54274002	2600007063		
91.9500.91	Brisk Sweet Tea	08/22/2025	81202	78.63	54274002	2600007063		
91.9500.91	Aquafina	08/22/2025	81202	39.08	54274002	2600007063		
91.9500.91	Starry Zero Sugar	08/22/2025	81202	78.63	54274002	2600007063		
		Check #81202 Total:		**$825.38**				
91.9500.91	Diet Mt. Dew	09/11/2025	81225	78.63	12875004	2600007115		
91.9500.91	Mt. Dew Baja Blast Zero	09/11/2025	81225	104.84	12875004	2600007115		
91.9500.91	DOle Lemonade	09/11/2025	81225	26.21	12875004	2600007115		
91.9500.91	Dole Strawberry Lemonade	09/11/2025	81225	78.63	12875004	2600007115		
91.9500.91	Brisk Sweet	09/11/2025	81225	52.42	12875004	2600007115		
91.9500.91	Starry Zero Sugar	09/11/2025	81225	52.42	12875004	2600007115		
		Check #81225 Total:		**$393.15**				
91.9151.91	Pepsi 1 flat	09/19/2025	81233	26.21	33861002	2600005080		
91.9151.91	Pepsi w/ cherry 1 flat	09/19/2025	81233	26.21	33861002	2600005080		
91.9151.91	Dt. Pepsi 4 flats	09/19/2025	81233	104.84	33861002	2600005080		

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91.9151.91	M Dew 4 flats	09/19/2025	81233	104.84	33861002	2600005080		
91.9151.91	M Dew zero	09/19/2025	81233	78.63	33861002	2600005080		
91.9151.91	Gat Glcr Cherry 2 flats	09/19/2025	81233	57.40	33861002	2600005080		
		Check #81233 Total:		**$398.13**				
91.9188.91	Pepsi	09/26/2025	81247	78.63	11025906	2600006071		
91.9188.91	Diet mt dew	09/26/2025	81247	78.63	11025906	2600006071		
91.9188.91	mt dew	09/26/2025	81247	78.63	11025906	2600006071		
91.9188.91	root beer	09/26/2025	81247	78.63	11025906	2600006071		
91.9188.91	cherry pepsi	09/26/2025	81247	78.63	11025906	2600006071		
91.9188.91	baja blast mt dew	09/26/2025	81247	78.63	11025906	2600006071		
91.9188.91	diet pepsi	09/26/2025	81247	78.63	11025906	2600006071		
91.9188.91	starry	09/26/2025	81247	78.63	11025906	2600006071		
91.9188.91	Lemon Lime Gatorade	09/26/2025	81247	86.10	11025906	2600006071		
91.9188.91	Fruit Punch Gatorade	09/26/2025	81247	86.10	11025906	2600006071		
91.9188.91	orange gatorade	09/26/2025	81247	86.10	11025906	2600006071		
91.9188.91	glacier freeze	09/26/2025	81247	86.10	11025906	2600006071		
91.9188.91	cool blue gatorade	09/26/2025	81247	86.10	11025906	2600006071		
91.9188.91	glacier cherry gatorade	09/26/2025	81247	86.10	11025906	2600006071		
		Check #81247 Total:		**$1,145.64**				
91.9500.91	Aquafina Water	10/03/2025	81261	97.70	11341802	2600007172		
91.9500.91	Brisk Iced Tea Lemon	10/03/2025	81261	78.63	11341802	2600007172		
91.9500.91	Diet Mt. Dew	10/03/2025	81261	52.42	11341802	2600007172		
91.9500.91	Dole Lemonade	10/03/2025	81261	52.42	11341802	2600007172		
91.9500.91	Pepsi Zero Sugar Wild Cherry	10/03/2025	81261	52.42	11341802	2600007172		
		Check #81261 Total:		**$333.59**				
91.9151.91	Pepsi	10/17/2025	81285	78.63	13581902	2600005106		
91.9151.91	Mt. Dew	10/17/2025	81285	104.84	13581902	2600005106		
91.9151.91	Pepsi w/ cherry	10/17/2025	81285	78.63	13581902	2600005106		
91.9151.91	water	10/17/2025	81285	19.54	13581902	2600005106		
91.9151.91	Dt. Pepsi	10/17/2025	81285	52.42	13581902	2600005106		
91.9151.91	Mt. Dew Zero	10/17/2025	81285	78.63	13581902	2600005106		
		Check #81285 Total:		**$412.69**				

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91.9500.91	Diet Mt. Dew	11/07/2025	81326	26.21	20510701	2600007253		
91.9500.91	Mt Dew Baja Blast	11/07/2025	81326	104.84	20510701	2600007253		
91.9500.91	Dole Strawberry Lemonade	11/07/2025	81326	183.47	20510701	2600007253		
91.9500.91	Pepsi Zero Sugar	11/07/2025	81326	52.42	20510701	2600007253		
91.9500.91	Starry Zero Sugar	11/07/2025	81326	52.42	20510701	2600007253		
		Check #81326 Total:		**$419.36**				
91.9188.91	Mt Dew	11/14/2025	81351	78.63	25412605	2600006119		
91.9188.91	Rott Beer	11/14/2025	81351	26.21	25412605	2600006119		
91.9188.91	Baja Breeze	11/14/2025	81351	78.63	25412605	2600006119		
91.9188.91	Diet Pepsi	11/14/2025	81351	78.63	25412605	2600006119		
91.9188.91	Starry	11/14/2025	81351	78.63	25412605	2600006119		
91.9188.91	Glacier Freeze	11/14/2025	81351	86.10	25412605	2600006119		
91.9188.91	Cool Blue	11/14/2025	81351	86.10	25412605	2600006119		
91.9188.91	Galcier Cherry	11/14/2025	81351	86.10	25412605	2600006119		
91.9188.91	Pepsi	11/14/2025	81351	78.63	25412605	2600006119		
		Check #81351 Total:		**$677.66**				
91.9188.91	Pepsi	11/21/2025	81364	78.63	28322004	2600006124		
91.9188.91	Diet Mt Dew	11/21/2025	81364	78.63	28322004	2600006124		
91.9188.91	Mt Dew	11/21/2025	81364	78.63	28322004	2600006124		
91.9188.91	Root Beer	11/21/2025	81364	78.63	28322004	2600006124		
91.9188.91	Cherry Pepsi	11/21/2025	81364	78.63	28322004	2600006124		
91.9188.91	Baja Blast	11/21/2025	81364	78.63	28322004	2600006124		
91.9188.91	Diet Pepsi	11/21/2025	81364	78.63	28322004	2600006124		
91.9188.91	Glacier Freeze	11/21/2025	81364	86.10	28322004	2600006124		
91.9188.91	Cool Blue	11/21/2025	81364	86.10	28322004	2600006124		
		Check #81364 Total:		**$722.61**				
		Vendor Total:		**$5,328.21**				
Pipco Companies LTD #8314								
1409 Altorfer Dr, Peoria IL 61615								
20.2540.323..0006.1	Reventative Maintenance	10/10/2025	29921	964.78	78187	2600006083		
20.2540.323..0006.1	Annual Backflow Inspection	10/15/2025	29895	267.00	77985	2600006077		
		Vendor Total:		**$1,231.78**				

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Playon! Sports #9731								
1120 Sanctuary Parkway Suite 600, Alpharetta GA 30009								
91.9182.91	Pixellot-new camera/installation	08/22/2025	81203	5,000.00	INV 3448	2600006019		
10.1500.300..0007.1	GBB Varsity Video	09/26/2025	29817	600.00	INV 3522	2600007072		
10.1500.300..0007.1	GBB JV Video	09/26/2025	29817	600.00	INV 3522	2600007072		
10.1500.300..0007.1	BBB Varsity Video	09/26/2025	29817	600.00	INV 3522	2600007072		
10.1500.300..0007.1	BBB JV Video	09/26/2025	29817	600.00	INV 3522	2600007072		
10.1500.300..0007.1	VB Varsity Video	09/26/2025	29817	600.00	INV 3522	2600007072		
10.1500.300..0007.1	VB JV Video	09/26/2025	29817	600.00	INV 3522	2600007072		
		Check #29817 Total:		**$3,600.00**				
		Vendor Total:		**$8,600.00**				
Porta High School #9542								
17651 Bluejay Rd, Petersburg IL 62675								
91.9200.91	MS StuCo fall workshop registration	09/30/2025	81249	375.00	N/A			
		Vendor Total:		**$375.00**				
Prairie Edge Landscaping #9087								
9375 Goetze Rd, Green Valley IL 61534								
20.2540.323.1.0001.1	Completion of the late summer bed visit	10/10/2025	29922	115.00	M25113H4	2600001092		
		Vendor Total:		**$115.00**				
Prairie Farms Dairy #9738								
1100 N Broadway, Carlinville IL 62626-0000								
10.2560.410..0005.1	HPT PF 1%	09/17/2025	29750	100.44	9047188	2600000041		
10.2560.410..0005.1	HPT PF CHOC 1%	09/17/2025	29750	365.51	9047188	2600000041		
10.2560.410..0005.1	HPT PF 1%	09/17/2025	29750	117.18	9058482	2600000049		
10.2560.410..0005.1	HPT PF CHOC 1%	09/17/2025	29750	696.20	9058482	2600000049		
10.2560.410..0005.1	HPT PF 1%	09/17/2025	29750	133.92	9061903	2600000054		
10.2560.410..0005.1	HPT PF 1%	09/17/2025	29750	133.92	9056971	2600000046		
10.2560.410..0005.1	HPT PF 1%	09/17/2025	29750	117.18	9052646	2600000044		
10.2560.410..0005.1	HPT PF CHOC 1%	09/17/2025	29750	835.44	9052646	2600000044		
10.2560.410..0005.1	HPT PF 1%	09/17/2025	29750	267.76	9063375	2600000058		
10.2560.410..0005.1	HPT PF CHOC 1%	09/17/2025	29750	494.20	9063375	2600000058		
10.2560.410..0006.1	HPT PF 1%	09/17/2025	29750	67.44	9049369	2600000043		

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10.2560.410..0006.1	HPT PF CHOC 1%	09/17/2025	29750	350.62	9049369	2600000043		
10.2560.410..0006.1	HPT PF 1%	09/17/2025	29750	66.96	9055882	2600000048		
10.2560.410..0006.1	HPT PF CHOC 1%	09/17/2025	29750	243.67	9055882	2600000048		
10.2560.410..0007.1	HPT PF 1%	09/17/2025	29750	33.48	9058483	2600000050		
10.2560.410..0007.1	HPT PF CHOC 1%	09/17/2025	29750	174.05	9058483	2600000050		
10.2560.410..0007.1	HPT PF 1%	09/17/2025	29750	16.74	9056970	2600000047		
10.2560.410..0007.1	HPT PF 1%	09/17/2025	29750	16.74	9052647	2600000045		
10.2560.410..0007.1	HPT PF CHOC 1%	09/17/2025	29750	174.05	9052647	2600000045		
10.2560.410..0007.1	HPT PF 1%	09/17/2025	29750	50.21	9063369	2600000060		
10.2560.410..0007.1	HPT PF CHOC 1%	09/17/2025	29750	176.50	9063369	2600000060		
10.2560.410..0007.1	HPT PF 1%	09/17/2025	29750	16.74	9047181	2600000042		
10.2560.410..0007.1	HPT PF CHOC 1%	09/17/2025	29750	69.62	9047181	2600000042		
		Check #29750 Total:		**$4,718.57**				
10.1100.211..0001.1	HS Interscholastic Purchase Service	10/15/2025	29896	(8.37)	4332745			
10.2560.410..0005.1	HPT PF 1%	10/15/2025	29896	267.76	9088284	2600000147		
10.2560.410..0005.1	HPT PF CHOC 1%	10/15/2025	29896	741.30	9088284	2600000147		
10.2560.410..0005.1	HPT PF 1%	10/15/2025	29896	267.76	9082054	2600000128		
10.2560.410..0005.1	HPT PF CHOC 1%	10/15/2025	29896	706.00	9082054	2600000128		
10.2560.410..0005.1	HPT PF 1%	10/15/2025	29896	234.29	9076739	2600000103		
10.2560.410..0005.1	HPT PF CHOC 1%	10/15/2025	29896	723.65	9076739	2600000103		
10.2560.410..0005.1	HPT PF 1%	10/15/2025	29896	251.03	9070862	2600000077		
10.2560.410..0005.1	HPT PF CHOC 1%	10/15/2025	29896	670.70	9070862	2600000077		
10.2560.410..0006.1	HPT PF 1%	10/15/2025	29896	66.96	4332624	2600000068		
10.2560.410..0006.1	HPT PF CHOC 1%	10/15/2025	29896	243.67	4332624	2600000068		
10.2560.410..0006.1	HPT PF CHOC 1%	10/15/2025	29896	176.50	9066694	2600000069		
10.2560.410..0006.1	HPT PF 1%	10/15/2025	29896	66.94	4332744	2600000096		
10.2560.410..0006.1	HPT PF CHOC 1%	10/15/2025	29896	211.80	4332744	2600000096		
10.2560.410..0006.1	HPT PF 1%	10/15/2025	29896	50.21	9086274	2600000141		
10.2560.410..0006.1	HPT PF CHOC 1%	10/15/2025	29896	176.50	9086274	2600000141		
10.2560.410..0006.1	HPT PF 1%	10/15/2025	29896	66.94	9080269	2600000122		
10.2560.410..0006.1	HPT PF CHOC 1%	10/15/2025	29896	211.80	9080269	2600000122		
10.2560.410..0007.1	HPT PF 1%	10/15/2025	29896	50.21	9082051	2600000129		
10.2560.410..0007.1	HPT PF CHOC 1%	10/15/2025	29896	176.50	9082051	2600000129		
10.2560.410..0007.1	HPT PF 1%	10/15/2025	29896	50.21	9088281	2600000148		

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10.2560.410..0007.1	HPT PF CHOC 1%	10/15/2025	29896	176.50	9088281	2600000148		
10.2560.410..0007.1	HPT PF 1%	10/15/2025	29896	33.48	8/27/25	2600000070		
10.2560.410..0007.1	HPT PF 1%	10/15/2025	29896	50.21	9070859	2600000078		
10.2560.410..0007.1	HPT PF CHOC 1%	10/15/2025	29896	141.20	9070859	2600000078		
10.2560.410..0007.1	HPT PF 1%	10/15/2025	29896	50.21	9076736	2600000106		
10.2560.410..0007.1	HPT PF CHOC 1%	10/15/2025	29896	176.50	9076736	2600000106		
		Check #29896 Total:		**$6,030.46**				
10.2560.410..0005.1	HPT PF 1%	11/19/2025	30028	285.86	9095661	2600000159		
10.2560.410..0005.1	HPT PF CHOC 1%	11/19/2025	30028	673.74	9095661	2600000159		
10.2560.410..0005.1	HPT PF 1%	11/19/2025	30028	269.04	9008263	2600000219		
10.2560.410..0005.1	HPT PF CHOC 1%	11/19/2025	30028	744.66	9008263	2600000219		
10.2560.410..0005.1	HPT PF 1%	11/19/2025	30028	184.97	9013531	2600000239		
10.2560.410..0005.1	HPT PF CHOC 1%	11/19/2025	30028	602.82	9013531	2600000239		
10.2560.410..0005.1	HPT PF 1%	11/19/2025	30028	252.23	9002191	2600000207		
10.2560.410..0005.1	HPT PF CHOC 1%	11/19/2025	30028	656.01	9002191	2600000207		
10.2560.410..0006.1	HPT PF 1%	11/19/2025	30028	50.45	9017028	2600000249		
10.2560.410..0006.1	HPT PF CHOC 1%	11/19/2025	30028	301.41	9017028	2600000249		
10.2560.410..0006.1	HPT PF 1%	11/19/2025	30028	67.26	9000212	2600000170		
10.2560.410..0006.1	HPT PF CHOC 1%	11/19/2025	30028	283.68	9000212	2600000170		
10.2560.410..0006.1	HPT PF CHOC 1%	11/19/2025	30028	249.22	9092322	2600000157		
10.2560.410..0006.1	HPT PF 1%	11/19/2025	30028	33.63	9011716	2600000238		
10.2560.410..0006.1	HPT PF CHOC 1%	11/19/2025	30028	159.57	9011716	2600000238		
10.2560.410..0006.1	HPT PF 1%	11/19/2025	30028	50.45	9005730	2600000216		
10.2560.410..0006.1	HPT PF CHOC 1%	11/19/2025	30028	283.68	9005730	2600000216		
10.2560.410..0007.1	HPT PF 1%	11/19/2025	30028	50.45	9008259	2600000218		
10.2560.410..0007.1	HPT PF CHOC 1%	11/19/2025	30028	177.30	9008259	2600000218		
10.2560.410..0007.1	HPT PF 1%	11/19/2025	30028	50.45	9095658	2600000160		
10.2560.410..0007.1	HPT PF CHOC 1%	11/19/2025	30028	177.30	9095658	2600000160		
10.2560.410..0007.1	HPT PF 1%	11/19/2025	30028	33.63	9013528	2600000240		
10.2560.410..0007.1	HPT PF CHOC 1%	11/19/2025	30028	141.84	9013528	2600000240		
10.2560.410..0007.1	HPT PF 1%	11/19/2025	30028	50.45	9002188	2600000208		
10.2560.410..0007.1	HPT PF CHOC 1%	11/19/2025	30028	177.30	9002188	2600000208		
		Check #30028 Total:		**$6,007.40**				
		Vendor Total:		**$16,756.43**				

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Proquest Information and Learnng #2979								
6216 Paysphere Circle, Chicago IL 60674								
10.2220.300..0007.1	SIRS Isssues Researcher	11/07/2025	29978	2,015.98	70916026	2600007254		
		Vendor Total:		**$2,015.98**				
Quill LLC #5317								
P.O. Box 37600, Philadelphia PA 19101-0600								
10.1113.410..0007.1	Westcott ALI Purpose Scissors, 3 Pk	08/22/2025	29679	46.88	45144348	2600007018		
10.1113.410..0007.1	Elmer`s Glue Sticks, 60 Pk	08/22/2025	29679	37.98	45144348	2600007018		
10.1113.410..0007.1	Duracell AA Batteries, 24 Pk	08/22/2025	29679	12.06	45144348	2600007018		
10.1113.410..0007.1	Duracell AAA Batteries 24 Pk	08/22/2025	29679	11.84	45144348	2600007018		
10.1113.410..0007.1	Bic Mechanical Pencils, 40 Pk	08/22/2025	29679	27.70	45144348	2600007018		
		Check #29679 Total:		**$136.46**				
10.1400.410..0007.1	Quill Multipurpose Print Labels	08/29/2025	29702	37.31	45103420	2600007001		
10.1400.410..0007.1	Tide Professional HE Liquid Laundry Detergent	08/29/2025	29702	26.97	45144523	2600007001		
10.1400.410..0007.1	Dawn Professional Liquid Dish Soap	08/29/2025	29702	59.45	45144523	2600007001		
10.1400.410..0007.1	Clorox Scentiva Disinfecting Wipes	08/29/2025	29702	74.73	45144523	2600007001		
10.1400.410..0007.1	Clorox Scentiva Disinfecting Wipes	08/29/2025	29702	37.37	45144523	2600007001		
10.1400.410..0007.1	Sharpie Permanent Marker	08/29/2025	29702	18.83	45144523	2600007001		
10.1400.410..0007.1	Avery Printable Round Labels with Sure Feed	08/29/2025	29702	42.97	45144523	2600007001		
10.1400.410..0007.1	Staples 110 Lb cardstock	08/29/2025	29702	23.51	45144523	2600007001		
10.1400.410..0007.1	CloroxPro Disinfecting Wipes	08/29/2025	29702	36.17	45144523	2600007001		
10.1400.410..0007.1	Quill Brand Transparent Tape	08/29/2025	29702	9.90	45098045	2600007001		
		Check #29702 Total:		**$367.21**				
91.9280.91	Advantus Grip A Strip Display Rail	10/17/2025	81286	21.98	46039067	2600007207		
10.1113.410..0007.1	8In SS Scissor Straight BLK	10/31/2025	29968	46.88	45226677	2600007241		
10.1113.410..0007.1	Elmers Glue Stick	10/31/2025	29968	38.72	45226677	2600007241		
10.1113.410..0007.1	Xtralife Mech Pencil	10/31/2025	29968	25.58	45226677	2600007241		
10.1113.410..0007.1	Battery AA Alkaline	10/31/2025	29968	12.49	45226677	2600007241		
10.1113.410..0007.1	Battery AAA Alkaline	10/31/2025	29968	12.26	45226677	2600007241		
		Check #29968 Total:		**$135.93**				

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10.1400.410..0007.1	Laser labels 3x4 white	11/14/2025	30047	37.31	45104453			
	Vendor Total:			**$698.89**				
R. Maquet Plumbing & Pipefitting Inc #7980								
1904 Vicksburg Ct, Pekin IL 61554								
20.2540.323..0007.1	Water heater service/Install	08/22/2025	29680	23,650.00	208	2600007067	r.maquetplumbling@gmail.com	
	Vendor Total:			**$23,650.00**				
Raeanne Keaschall #9430								
4900 S Sir Lionel Ct, Mapleton IL 61547								
91.9205.91	Reimb for Pizza & Roasted for HS Helpers	08/29/2025	81208	149.81	Payment Or(			
10.1112.600..0006.1	MS Tuition Reimbursement	11/19/2025	30029	398.98	11/11/25			
	Vendor Total:			**$548.79**				
Reading Reading Books LLC #6286								
PO Box 6654, Reading PA 19610								
10.1111.410..0005.1	Where is the Big Cat	08/29/2025	29703	5.50	43719	2600005010		
10.1111.410..0005.1	The Hole is Ben`s Bear	08/29/2025	29703	5.50	43719	2600005010		
10.1111.410..0005.1	What is my name?	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	Stuck in the Muck	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	Seashores	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	Elephants	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	Baby Monster Can`t Sleep	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	About Blizzards	08/29/2025	29703	5.50	43719	2600005010		
10.1111.410..0005.1	Victor and Kite	08/29/2025	29703	5.95	43719	2600005010		
10.1111.410..0005.1	Muddy Pig, Clean Pig	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	Why evergreen trees are green all year	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	Why Heather has purple flowers	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	The Emperor`s New guitar	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	The big spider and goes camping	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	Noodles	08/29/2025	29703	5.75	43719	2600005010		
10.1111.410..0005.1	Shipping	08/29/2025	29703	7.50	43719	2600005010		
10.1111.410..0005.1	Pineapples	08/29/2025	29703	5.75	43719	2600005010		
	Check #29703 Total:			**$98.95**				
	Vendor Total:			**$98.95**				
Rhonda Fisher (Employee) #4387								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
112 S Maple St, Green Valley IL 61534								
91.9203.91	Reimb for practice breakfast	10/03/2025	81262	28.00	Payment Or(			
91.9203.91	Reimb for practice breakfast	10/03/2025	81262	40.77	Payment Or(			
		Check #81262 Total:		**$68.77**				
91.9203.91	Reimb for donuts for practice	11/14/2025	81352	28.00	Payment Or(			
		Vendor Total:		**$96.77**				
Rhonda Fisher (Parent) #9740								
3938 Norwood St, Manito IL 61546								
10.1311.1	Reimb for ICC Course that was dropped	08/29/2025	29704	150.00	Payment Or(			
		Vendor Total:		**$150.00**				
Rich Diepenbrock #8946								
C/O Midwest Central HS,								
91.9380.91	HS Musical Musician	10/22/2025	81292	400.00	Payment Or(			
		Vendor Total:		**$400.00**				
Rodney Norris #7345								
809 Prairie Lane, Manito IL 61546								
10.2410.300..0007.1	Mileage/Workshop Reimbursement	11/19/2025	30030	351.40	10/31/25			
		Vendor Total:		**$351.40**				
ROE 53 #8290								
2400 N Main St Suite C, East Peoria IL 61611								
10.2310.300..0001.1	IASA Job Bank Subscription 9/30/25-9/30/26	09/12/2025	29771	150.00	867	2600001053		
		Vendor Total:		**$150.00**				
Roth Pumpkin Patch #9207								
1811 W Jefferson St, Morton IL 61550								
10.1275.300..0005.40	PFA field trip	10/03/2025	29835	630.00	Payment Or(			
		Vendor Total:		**$630.00**				
RSA NFP #8241								
PO Box 5166, Morton IL 61550								
10.2220.300..0001.1	Base Membership Fee 7/1/25-6/30/26	11/07/2025	29979	6,302.50	6872	2600007255		
10.2220.300..0001.1	Non-OCLC Membership Fees	11/07/2025	29979	630.25	6872	2600007255		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
		Check #29979 Total:		$6,932.75				
		Vendor Total:		$6,932.75				
Ruyle Mechanical Services Inc #9116								
201 Spring St. Suite B, Peoria IL 61603								
20.2540.410..0005.1	evap fan motor	08/29/2025	29705	1,897.42	38039	2600005067		
20.2540.410..0005.1	labor	08/29/2025	29705	172.50	38433	2600005068		
20.2540.410..0005.1	fan motor	08/29/2025	29705	455.48	38433	2600005068		
20.2540.410..0005.1	truck charge	08/29/2025	29705	100.00	38433	2600005068		
20.2540.410..0005.1	fuel charge	08/29/2025	29705	25.00	38433	2600005068		
		Check #29705 Total:		$2,650.40				
		Vendor Total:		$2,650.40				
Ryan Swaar #9766								
,								
91.9500.91	HS BBall/Cheer/Wrestling Photo Back Drop	11/14/2025	81353	225.00	Payment Orc			
		Vendor Total:		$225.00				
Rydin #9325								
PO Box 7233, Carol Stream IL 60197-7233								
10.1113.410..0007.1	Parking Lot Hangtags	09/19/2025	29796	344.00	PS-INV1322	2600007147		
10.1113.410..0007.1	Shipping	09/19/2025	29796	33.00	PS-INV1322	2600007147		
		Check #29796 Total:		$377.00				
		Vendor Total:		$377.00				
S & S Builders Hardware #3331								
PO Box 3678 917 W Pioneer Parkway, Peoria IL 61612- 367								
10.1500.410..0007.1	38 keys cut for HS	09/26/2025	29818	122.82	0587539	2600007071		
		Vendor Total:		$122.82				
S. J. Smith Co. Inc. #9405								
3707 West River Dr, Davenport IA 52802-2435								
10.1400.410..0007.1	Industrial Gas: AR 1150	08/29/2025	29706	7.75	812662	2600007096		
10.1400.410..0007.1	Industrial Gas: AR 1150	10/31/2025	29969	7.75	817455	2600007170		
10.1400.410..0007.1	Lease: Acetylene	10/31/2025	29969	72.00	817455	2600007170		
		Check #29969 Total:		$79.75				

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10.1400.410..0007.1	Industrial Gas: AR 1150	11/07/2025	29980	7.50	822263	2600007250		
10.1400.410..0007.1	Industrial Gas 12 Month Lease	11/07/2025	29980	72.00	822263	2600007250		
	Check #29980 Total:			**$79.50**				
10.1400.410..0007.1	Industrial Gas: AR 1150	11/21/2025	30073	7.75	827102	2600007311		
	Vendor Total:			**$174.75**				
Sally Timm #8743								
732 E Kay St, Morton IL 61550								
91.9150.91	Re-Classified - Reimb for back to school lunch	08/29/2025	81209	153.76	Payment Ord			
91.9150.91	Re-Classified to 91.9151.91	08/29/2025	81209	(153.76)	Payment Ord			
91.9151.91	Reimb for back to school lunch	08/29/2025	81209	153.76	Payment Ord			
91.9170.91	Reimb for birthday treats	08/29/2025	81209	15.50	Payment Ord			
	Check #81209 Total:			**$169.26**				
10.2130.410..0005.40	Re-Classified to 10.3000.410..0005.40	09/17/2025	29751	(157.93)	8/29/25			
10.2130.410..0005.40	Re-Classified - PreK TB Solution	09/17/2025	29751	157.93	8/29/25			
10.2560.300..0005.40	Re-Classified - PreK Snacks	09/17/2025	29751	95.90	8/25/25			
10.2560.300..0005.40	Re-Classified to 10.2560.410..0005.40	09/17/2025	29751	(95.90)	8/25/25			
10.2560.410..0005.40	PreK Snacks	09/17/2025	29751	95.90	8/25/25			
10.3000.410..0005.40	PreK TB Solution	09/17/2025	29751	157.93	8/29/25			
	Check #29751 Total:			**$253.83**				
91.9152.91	Reimb for retirement potluck	10/03/2025	81263	225.00	Payment Ord			
91.9155.91	Reimb for retirement party	10/03/2025	81263	84.00	Payment Ord			
	Check #81263 Total:			**$309.00**				
91.9151.91	Reimb for PT conference supper	11/14/2025	81354	39.00	Payment Ord			
10.2230.300..0005.20	Science Curriculum	11/19/2025	30031	225.00	10/7/25			
10.2560.410..0005.40	PFA Food Service	11/19/2025	30031	128.68	10/28/25			
	Check #30031 Total:			**$353.68**				
	Vendor Total:			**$1,124.77**				
Scholastic Book Clubs Inc #3173								
PO Box 630446, Cincinnati OH 45263-0446								
10.1220.410..0005.28	STORYWORKS 1	11/19/2025	30032	87.50	M7668375	2600000244		

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10.1220.410..0005.28	S&H	11/19/2025	30032	8.75	M7668375	2600000244		
10.1220.410..0005.28	storyworks 3	11/19/2025	30032	87.50	M7664563	2600000245		
10.1220.410..0005.28	storyworks	11/19/2025	30032	87.50	M7664563	2600000245		
10.1220.410..0005.28	S&H	11/19/2025	30032	8.75	M7664563	2600000245		
10.1220.410..0005.28	S&H	11/19/2025	30032	8.75	M7664563	2600000245		
		Check #30032 Total:		**$288.75**				
		Vendor Total:		**$288.75**				
Scholastic Book Fairs-04 #7861								
PO Box 639849, Cincinnati OH 45263-9849								
91.9180.91	Cash & Checks	11/14/2025	81355	1,020.86	W6041638B	2600006118		
91.9550.91	PS Book Fair	11/14/2025	81355	4,060.29	W6041639B	2600005123		
		Check #81355 Total:		**$5,081.15**				
		Vendor Total:		**$5,081.15**				
Scholastic Inc #3182								
PO Box 639850, Cincinnati OH 45263-9850								
10.1112.420..0006.1	Science World	10/15/2025	29897	199.80	M7623401	2600006075		
10.1220.410..0005.28	storyworks 1	10/15/2025	29897	87.50	M7664563	2600000135		
10.1220.410..0005.28	storyworks 3	10/15/2025	29897	87.50	M7664563	2600000135		
10.1220.410..0005.28	S&H	10/15/2025	29897	17.50	M7664563	2600000135		
10.1220.410..0005.28	STORYWORKS 1	10/15/2025	29897	84.77	M7668375	2600000134		
10.1220.410..0005.28	S&H	10/15/2025	29897	8.48	M7668375	2600000134		
		Check #29897 Total:		**$485.55**				
		Vendor Total:		**$485.55**				
Scholastic Library Publishing #9181								
PO Box 639852, Cincinnati OH 45263-9852								
10.2220.300..0007.1	So School LIbrary 2-5 SCH	11/21/2025	30074	1,218.00	74634635	2600007297		
		Vendor Total:		**$1,218.00**				
School Health Corporation #3178								
PO Box 857616, Minneapolis MN 55485-7616								
10.2130.410..0007.1	Strips Fabric Flex 2x4	08/22/2025	29681	10.56	CINV00027ε	2600007016		
10.2130.410..0007.1	Cotton Rolls Non Sterile	08/22/2025	29681	15.65	CINV00027ε	2600007016		
10.2130.410..0007.1	SH Bandage Elastic 2In W Velcro	08/22/2025	29681	2.14	CINV00027ε	2600007016		
10.2130.410..0007.1	SH Bandage Elastic 3In W Velcro	08/22/2025	29681	2.72	CINV00027ε	2600007016		

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10.2130.410..0007.1	Blue Ice Flex Gel	08/22/2025	29681	2.94	CINV000278	2600007016		
10.2130.410..0007.1	Blue Ice Flex Gel 5x7	08/22/2025	29681	8.67	CINV000278	2600007016		
10.2130.410..0007.1	NasalCease	08/22/2025	29681	21.03	CINV000278	2600007016		
10.2130.410..0007.1	Sooth Single Use .02	08/22/2025	29681	12.00	CINV000278	2600007016		
10.2130.410..0007.1	Nitrile Exam Glove	08/22/2025	29681	12.48	CINV000278	2600007016		
10.2130.410..0007.1	SP-CP PLastic Tampons	08/22/2025	29681	128.52	CINV000278	2600007016		
10.2130.410..0007.1	Bags Zipper Seal Top	08/22/2025	29681	6.49	CINV000278	2600007016		
10.2130.410..0007.1	Pillowcases Tisues 100 CS	08/22/2025	29681	41.00	CINV000278	2600007016		
10.2130.410..0007.1	Pocket Tissue 15 Ct	08/22/2025	29681	10.44	CINV000278	2600007016		
10.2130.410..0007.1	Strips Fabric 1x3 1500 Box	08/22/2025	29681	34.38	CINV000278	2600007016		
		Check #29681 Total:		**$309.02**				
		Vendor Total:		**$309.02**				

School Nurse Supply Inc #3189

1745 Wallace Ave, St. Charles IL 60174

Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2130.410..0005.1	Plastic Adhesive 1500 per case	08/29/2025	29707	42.28	1061326	2600005009		
10.2130.410..0005.1	Plastic bandages 100 bandages per box	08/29/2025	29707	3.70	1061326	2600005009		
10.2130.410..0005.1	American White Cross Sheer Plastic	08/29/2025	29707	10.44	1061326	2600005009		
10.2130.410..0005.1	Blister Treatment	08/29/2025	29707	37.95	1061326	2600005009		
10.2130.410..0005.1	Wound Cleanser spray	08/29/2025	29707	4.70	1061326	2600005009		
10.2130.410..0005.1	Alcohol prep pads	08/29/2025	29707	3.13	1061326	2600005009		
10.2130.410..0005.1	Bacitracin ointment	08/29/2025	29707	6.64	1061326	2600005009		
10.2130.410..0005.1	4x4 gauze 200 per pack	08/29/2025	29707	21.84	1061326	2600005009		
10.2130.410..0005.1	sickness bags 50 bags	08/29/2025	29707	15.91	1061326	2600005009		
10.2130.410..0005.1	5 oz plastic drinking cup	08/29/2025	29707	55.20	1061326	2600005009		
10.2130.410..0005.1	1 oz medicine cups	08/29/2025	29707	3.70	1061326	2600005009		
10.2130.410..0005.1	Lice & Nit Removal Comb	08/29/2025	29707	62.69	1061326	2600005009		
10.2130.410..0005.1	Nit Free Spray	08/29/2025	29707	15.10	1061326	2600005009		
10.2130.410..0005.1	Hydrocortisone cream	08/29/2025	29707	6.66	1061326	2600005009		
10.2130.410..0005.1	Sting relief Wipes	08/29/2025	29707	18.95	1061326	2600005009		
10.2130.410..0005.1	lip balm 144 box	08/29/2025	29707	27.56	1061326	2600005009		
10.2130.410..0005.1	Eye Drops	08/29/2025	29707	12.83	1061326	2600005009		
10.2130.410..0005.1	Splinter Forceps	08/29/2025	29707	1.95	1061326	2600005009		
10.2130.410..0005.1	Splinter out 20 per pack	08/29/2025	29707	6.64	1061326	2600005009		
		Check #29707 Total:		**$357.87**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2130.410..0006.1	Vinyl Powder Free Gloves	11/07/2025	29981	22.65	INV 1060577	2500006293		
10.2130.410..0006.1	Flexible fabric bandages 3/4"x3"-1200	11/07/2025	29981	37.05	INV 1060577	2500006293		
10.2130.410..0006.1	Saline Wound Flush-7oz	11/07/2025	29981	9.97	INV 1060577	2500006293		
10.2130.410..0006.1	Burn Spray	11/07/2025	29981	7.58	INV 1060577	2500006293		
10.2130.410..0006.1	Foille Medicated Ointment	11/07/2025	29981	4.65	INV 1060577	2500006293		
10.2130.410..0006.1	Cotton Swabs-500	11/07/2025	29981	10.92	INV 1060577	2500006293		
10.2130.410..0006.1	4-ply non woven gauze 2x2-200	11/07/2025	29981	4.08	INV 1060577	2500006293		
10.2130.410..0006.1	4 ply non woven gauze-4x4-200	11/07/2025	29981	10.92	INV 1060577	2500006293		
10.2130.410..0006.1	Cobanwrap 2x5yds	11/07/2025	29981	14.20	INV 1060577	2500006293		
10.2130.410..0006.1	Shur-band elastic bandages 2x5	11/07/2025	29981	7.55	INV 1060577	2500006293		
10.2130.410..0006.1	Shur-band elastic bandages 4x5	11/07/2025	29981	11.35	INV 1060577	2500006293		
10.2130.410..0006.1	Para-Med scissors 7 1/4-orange	11/07/2025	29981	5.69	INV 1060577	2500006293		
10.2130.410..0006.1	Clorox 4 in 1 disinfectant spray bottle	11/07/2025	29981	8.79	INV 1060577	2500006293		
10.2130.410..0006.1	Sns Facial tissues-10 packs of 15	11/07/2025	29981	18.00	INV 1060577	2500006293		
10.2130.410..0006.1	Pocket tissues	11/07/2025	29981	3.75	INV 1060577	2500006293		
10.2130.410..0006.1	3oz plastic cups-100	11/07/2025	29981	3.79	INV 1060577	2500006293		
10.2130.410..0006.1	1 oz plastic cups	11/07/2025	29981	5.55	INV 1060577	2500006293		
10.2130.410..0006.1	Zipper Closure Bag 4x4-100	11/07/2025	29981	9.95	INV 1060577	2500006293		
10.2130.410..0006.1	Fitright Aloe Cleansing Wipes	11/07/2025	29981	15.56	INV 1060577	2500006293		
10.2130.410..0006.1	Childrens Acetaminophen liquid-4oz	11/07/2025	29981	14.80	INV 1060577	2500006293		
10.2130.410..0006.1	Acetaminophen Extra Strength tablets-500	11/07/2025	29981	23.28	INV 1060577	2500006293		
10.2130.410..0006.1	Generic Ibuprofen tabs-200mg -500	11/07/2025	29981	24.68	INV 1060577	2500006293		
10.2130.410..0006.1	Good Sense Tussin cold and cough	11/07/2025	29981	9.40	INV 1060577	2500006293		
10.2130.410..0006.1	Generic cough drop-cherry-30	11/07/2025	29981	16.10	INV 1060577	2500006293		
10.2130.410..0006.1	Calcium antacid tablets-150	11/07/2025	29981	7.02	INV 1060577	2500006293		
10.2130.410..0006.1	Medline Medspa Aerosol Spray Deoderant	11/07/2025	29981	17.07	INV 1060577	2500006293		
10.2130.410..0006.1	Hairbrush-9" long	11/07/2025	29981	11.30	INV 1060577	2500006293		
10.2130.410..0006.1	Standard 5" comb black	11/07/2025	29981	2.80	INV 1060577	2500006293		
10.2130.410..0006.1	Life Savers Pep-O Mint	11/07/2025	29981	45.50	INV 1060577	2500006293		
10.2130.410..0006.1	American White Cross Flexible fabric bandages	11/07/2025	29981	6.74	INV 1060577	2500006293		
		Check #29981 Total:		**$390.69**				
		Vendor Total:		**$748.56**				

School Sight and Sound Inc #9433

PO Box 584, Delavan IL 61734

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10.1220.300..0001.1	Hearing screening	08/29/2025	29708	40.00	914	2600000053		
10.1220.300..0001.1	Vision screening	08/29/2025	29708	40.00	914	2600000053		
	Check #29708 Total:			$80.00				
	Vendor Total:			$80.00				
School Specialty LLC #7982								
PO Box 825640, Philadelphia PA 19182-5640								
10.1112.410..0006.1	Folder fil hanging set of 25	09/17/2025	29752	22.88	3081047618	2600006054		
10.1112.410..0006.1	Stapler	09/17/2025	29752	8.02	3081047618	2600006054		
10.1112.410..0006.1	Paperclips	09/17/2025	29752	2.70	3081047618	2600006054		
10.1112.410..0006.1	index cards	09/17/2025	29752	3.06	3081047618	2600006054		
10.1112.410..0006.1	paper filler	09/17/2025	29752	5.91	3081047618	2600006054		
10.1112.410..0006.1	file folder manila	09/17/2025	29752	9.28	3081047618	2600006054		
	Check #29752 Total:			$51.85				
	Vendor Total:			$51.85				
Screen Graphics #8400								
840 Kennedy Dr, Pekin IL 61554								
91.9320.91	YM Tshirts	08/29/2025	81210	19.00	8006	2600007022		
91.9320.91	YL Tshirts	08/29/2025	81210	38.00	8006	2600007022		
91.9320.91	S Tshirts	08/29/2025	81210	66.50	8006	2600007022		
91.9320.91	M Tshirts	08/29/2025	81210	76.00	8006	2600007022		
91.9320.91	L Tshirts	08/29/2025	81210	85.50	8006	2600007022		
91.9320.91	XL Tshirts	08/29/2025	81210	57.00	8006	2600007022		
91.9320.91	2XL Tshirts	08/29/2025	81210	25.00	8006	2600007022		
91.9320.91	3XL Tshirts	08/29/2025	81210	12.50	8006	2600007022		
91.9320.91	4XL Tshirts	08/29/2025	81210	12.50	8006	2600007022		
91.9320.91	YL Heliconia Tshirts	08/29/2025	81210	9.50	8006	2600007022		
91.9320.91	S Heliconia Tshirts	08/29/2025	81210	28.50	8006	2600007022		
91.9320.91	M Heliconia Tshirts	08/29/2025	81210	28.50	8006	2600007022		
91.9320.91	XL Heliconia Tshirts	08/29/2025	81210	9.50	8006	2600007022		
	Check #81210 Total:			$468.00				
91.9320.91	S Wrestling Jackets	09/19/2025	81234	152.00	8645	2600007139		
91.9320.91	M Wrestling Jackets	09/19/2025	81234	228.00	8645	2600007139		

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91.9320.91	L Wrestling Jackets	09/19/2025	81234	228.00	8645	2600007139		
91.9320.91	XL Wrestling Jackets	09/19/2025	81234	190.00	8645	2600007139		
91.9320.91	2XL Wrestling Jackets	09/19/2025	81234	82.00	8645	2600007139		
91.9320.91	3XL Wrestling Jackets	09/19/2025	81234	82.00	8645	2600007139		
		Check #81234 Total:		**$962.00**				
		Vendor Total:		**$1,430.00**				
Screencastify LLC #9084								
PO Box 734530, Chicago IL 60673-4530								
10.2221.300..0001.1	Yearly renewal for district Screencastify subscrip	09/12/2025	29772	1,680.00	SC-928600	2600001043		
		Vendor Total:		**$1,680.00**				
Secretary of State #9351								
,								
40.2550.300..0001.1	Void CLP-SB & Pass Endorsement : Gilmore,C	10/23/2025	29949	64.00	Payment Orc			
40.2550.300..0001.1	Void CLP-SB & Pass Endorsement : Gilmore,C	10/28/2025	29949	(64.00)	Payment Orc			
		Vendor Total:		**$0.00**				
Section 12 IAVAT #7048								
Attn Miles Allen 208 Northwest Ave, Mason City IL 62664								
91.9130.91	CDE Fees	10/10/2025	81274	275.00	N/A			
		Vendor Total:		**$275.00**				
Section 125 Plan #8790								
Midwest Central 191 1010 S WASHINGTON ST, Manito IL 61546								
10.481.67	MED REIMB INSUR	09/05/2025	29687	1,709.73	8790			
40.481.67	MED REIMB INSUR	09/05/2025	29687	50.00	8790			
		Check #29687 Total:		**$1,759.73**				
10.481.67	MED REIMB INSUR	09/20/2025	29783	1,706.54	8790			
40.481.67	MED REIMB INSUR	09/20/2025	29783	51.91	8790			
		Check #29783 Total:		**$1,758.45**				
10.481.67	Void MED REIMB INSUR	10/01/2025	5	(2,152.81)	8790			
40.481.67	Void MED REIMB INSUR	10/01/2025	5	(50.00)	8790			
		Check #5 Total:		**($2,202.81)**				

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10.481.67	MED REIMB INSUR	10/01/2025	29826	2,152.81	8790			
40.481.67	MED REIMB INSUR	10/01/2025	29826	50.00	8790			
		Check #29826 Total:		$2,202.81				
10.481.67	Void MED REIMB INSUR	10/05/2025	5	2,152.81	8790			
40.481.67	Void MED REIMB INSUR	10/05/2025	5	50.00	8790			
		Check #5 Total:		$2,202.81				
10.481.67	MED REIMB INSUR	10/20/2025	29931	2,152.81	8790			
40.481.67	MED REIMB INSUR	10/20/2025	29931	50.00	8790			
		Check #29931 Total:		$2,202.81				
10.481.67	MED REIMB INSUR	11/05/2025	29955	2,151.41	8790			
40.481.67	MED REIMB INSUR	11/05/2025	29955	51.40	8790			
		Check #29955 Total:		$2,202.81				
10.481.67	MED REIMB INSUR	11/20/2025	30054	2,152.81	8790			
40.481.67	MED REIMB INSUR	11/20/2025	30054	50.00	8790			
		Check #30054 Total:		$2,202.81				
		Vendor Total:		$12,329.42				
Shawnna Rule #7888								
2103 Maryland Ct, Pekin IL 61554								
10.2310.300..0001.1	Reimb for staff birthday gift cards	08/29/2025	29709	740.00	Payment Orc			
91.9170.91	Reimb for Booster Club Yard Signs	08/29/2025	81211	53.38	Payment Orc			
		Vendor Total:		$793.38				
SHI International Corp #9427								
PO Box 952121, Dallas TX 75395-2121								
10.2221.540..0001.1	HP Pro 400 G9 SFF	11/19/2025	30033	3,240.80	B20425883	2600001118		
		Vendor Total:		$3,240.80				
Special Education Services #9331								
PO Box 95166, Chicago IL 60694								
10.1912.600..0005.1	PS Sp Ed Private Tuition	09/12/2025	29773	2,175.00	051592	2600000055		
10.1912.600..0006.1	MS Sp Ed Private Tuition	09/12/2025	29773	2,175.00	051592	2600000055		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.1912.600..0006.1	MS Sp Ed Private Tuition	09/12/2025	29773	2,175.00	051592	2600000055		
10.1912.600..0007.1	HS Sp Ed Private Tuition	09/12/2025	29773	2,175.00	051592	2600000055		
10.1912.600..0007.1	HS Sp Ed Private Tuition	09/12/2025	29773	2,175.00	051592	2600000055		
	Check #29773 Total:			**$10,875.00**				
10.1912.600..0005.1	PS Sp Ed Private Tuition	10/10/2025	29923	4,567.50	SESINV 052	2600000150		
10.1912.600..0005.1	PS Sp Ed Private Tuition	10/10/2025	29923	4,567.50	SESINV 052	2600000150		
10.1912.600..0006.1	MS Sp Ed Private Tuition	10/10/2025	29923	4,567.50	SESINV 052	2600000150		
10.1912.600..0006.1	MS Sp Ed Private Tuition	10/10/2025	29923	4,567.50	SESINV 052	2600000150		
10.1912.600..0007.1	HS Sp Ed Private Tuition	10/10/2025	29923	4,567.50	SESINV 052	2600000150		
10.1912.600..0007.1	HS Sp Ed Private Tuition	10/10/2025	29923	4,567.50	SESINV 052	2600000150		
	Check #29923 Total:			**$27,405.00**				
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29982	4,785.00	SESINV-053	2600000246		
10.1912.600..0005.1	PS Sp Ed Private Tuition	11/07/2025	29982	4,785.00	SESINV-053	2600000246		
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/07/2025	29982	4,785.00	SESINV-053	2600000246		
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/07/2025	29982	4,785.00	SESINV-053	2600000246		
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/07/2025	29982	4,785.00	SESINV-053	2600000246		
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/07/2025	29982	4,785.00	SESINV-053	2600000246		
	Check #29982 Total:			**$28,710.00**				
	Vendor Total:			**$66,990.00**				
Special Education Systems Inc #9708								
PO Box 735788, Chicago IL 60673-5788								
10.1912.600..0006.1	MS Sp Ed Private Tuition Transportation	09/12/2025	29774	824.20	018770	2600000056		
40.2550.300..0001.1	SpEd Transportation	10/10/2025	29924	1,730.82	SYSINV 019	2600000151		
40.2550.300..0001.1	SpEd Transportation	11/07/2025	29983	1,813.24	SYSINV-019	2600000247		
	Vendor Total:			**$4,368.26**				
Specialized Education of Illinois Inc #8462								
P.O. Box 70023, Newark NJ 07101-3523								
10.1912.600..0006.1	MS Sp Ed Private Tuition	09/26/2025	29819	1,813.95	INV 228223	2600000110		
10.1912.600..0006.1	MS Sp Ed Private Tuition	09/26/2025	29819	1,813.95	INV 228223	2600000110		
	Check #29819 Total:			**$3,627.90**				

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10.1912.600..0006.1	MS Sp Ed Private Tuition	11/07/2025	29984	3,067.36	INV 217190	2600000223		
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/07/2025	29984	4,232.55	INV 229779	2600000201		
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/07/2025	29984	4,232.55	INV 229779	2600000201		
10.1912.600..0007.1	HS Sp Ed Private Tuition	11/07/2025	29984	3,067.36	INV 217190	2600000223		
	Check #29984 Total:			**$14,599.82**				
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/14/2025	30048	2,492.23	INV 226670	2600000008		
10.1912.600..0006.1	MS Sp Ed Private Tuition	11/14/2025	30048	2,492.23	INV 226670	2600000008		
	Check #30048 Total:			**$4,984.46**				
	Vendor Total:			**$23,212.18**				
STAR Autism Support #9613								
6663 SW Beaverton Hilldale Hwy, Portland OR 97225								
10.1220.300..0005.28	STAR Media online primary single user	09/12/2025	29775	830.00	32689	2600000032		
	Vendor Total:			**$830.00**				
State Disbursement Unit #7488								
P.O Box 5400, Carol Stream IL 60197-5400								
10.481.59	STATE DISBURSEMENT UNIT	09/05/2025	29684	234.65	7488			
40.481.59	STATE DISBURSEMENT UNIT	09/05/2025	29684	12.43	7488			
	Check #29684 Total:			**$247.08**				
10.481.59	STATE DISBURSEMENT UNIT	09/20/2025	29780	231.50	7488			
40.481.59	STATE DISBURSEMENT UNIT	09/20/2025	29780	15.58	7488			
	Check #29780 Total:			**$247.08**				
10.481.59	Void STATE DISBURSEMENT UNIT	10/01/2025	2	(231.50)	7488			
40.481.59	Void STATE DISBURSEMENT UNIT	10/01/2025	2	(15.58)	7488			
	Check #2 Total:			**($247.08)**				
10.481.59	Void STATE DISBURSEMENT UNIT	10/05/2025	2	231.50	7488			
40.481.59	Void STATE DISBURSEMENT UNIT	10/05/2025	2	15.58	7488			
	Check #2 Total:			**$247.08**				
10.481.59	STATE DISBURSEMENT UNIT	10/01/2025	29823	231.50	7488			
40.481.59	STATE DISBURSEMENT UNIT	10/01/2025	29823	15.58	7488			
	Check #29823 Total:			**$247.08**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.59	STATE DISBURSEMENT UNIT	10/20/2025	29928	231.50	7488			
40.481.59	STATE DISBURSEMENT UNIT	10/20/2025	29928	15.58	7488			
	Check #29928 Total:			**$247.08**				
10.481.59	STATE DISBURSEMENT UNIT	11/05/2025	29952	231.50	7488			
40.481.59	STATE DISBURSEMENT UNIT	11/05/2025	29952	15.58	7488			
	Check #29952 Total:			**$247.08**				
10.481.59	STATE DISBURSEMENT UNIT	11/20/2025	30051	231.50	7488			
40.481.59	STATE DISBURSEMENT UNIT	11/20/2025	30051	15.58	7488			
	Check #30051 Total:			**$247.08**				
	Vendor Total:			**$1,482.48**				
State Fire Marshall #7230								
PO Box 3331, Springfield IL 62708-3331								
80.2540.300..0005.1	Certificate B0132434/ Boiler room	11/19/2025	30034	70.00	10001363	2600005109		
80.2540.300..0005.1	Certificate B0132435/ boiler room	11/19/2025	30034	70.00	10001363	2600005109		
	Check #30034 Total:			**$140.00**				
80.2540.300..0007.1	Certificate	11/21/2025	30075	70.00	10002223	2600007291		
80.2540.300..0007.1	Certificate	11/21/2025	30075	70.00	10002223	2600007291		
	Check #30075 Total:			**$140.00**				
	Vendor Total:			**$280.00**				
Steve Craig #8751								
C/O Midwest Central High School,								
91.9380.91	HS Musical Musician	10/22/2025	81293	400.00	Payment Orc			
	Vendor Total:			**$400.00**				
STL BTS #6653								
501 S Towanda Barnes Bldg B, Bloomington IL 61705								
10.2221.300..0001.1	Dist Technology Purchase Service	08/29/2025	29710	4,222.00	40790	2600001041		
10.2221.300..0001.1	Dist Technology Purchase Service	08/29/2025	29710	640.70	40791	2600001040		
	Check #29710 Total:			**$4,862.70**				
10.2221.300..0001.1	Dist Technology Purchase Service	09/19/2025	29797	4,222.00	40947	2600001069		

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2221.300..0001.1	Dist Technology Purchase Service	09/19/2025	29797	640.70	10948	2600001070		
	Check #29797 Total:			**$4,862.70**				
10.2221.300..0001.1	Dist Technology Purchase Service	10/23/2025	29950	640.70	41208	2600001119		
10.2221.300..0001.1	Dist Technology Purchase Service	10/23/2025	29950	4,222.00	41207	2600001120		
	Check #29950 Total:			**$4,862.70**				
10.2221.300..0001.1	Dist Technology Purchase Service	11/21/2025	30076	4,222.00	41443	2600001151		
10.2221.300..0001.1	Dist Technology Purchase Service	11/21/2025	30076	640.70	41444	2600001152		
	Check #30076 Total:			**$4,862.70**				
	Vendor Total:			**$19,450.80**				
Success By Design Inc #3378								
3741 Linden SE, Wyoming MI 49548								
10.1111.410..0005.1	Daily Planners	08/29/2025	29711	788.80	201155	2600005001		
10.1111.410..0005.1	Shipping	08/29/2025	29711	140.42	201155	2600005001		
10.1111.410..0005.1	Discount	08/29/2025	29711	(51.00)	201155	2600005001		
	Check #29711 Total:			**$878.22**				
	Vendor Total:			**$878.22**				
Summit Financial Resources LP #9627								
PO Box 854911, Minneapolis MN 55485-4911								
10.2560.410..0005.1	MIXED BERRY FRZ CUP	09/17/2025	29753	14.74	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	STRAWBERRY CUPS FRZ	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	SPAGHETTI SAUCE POUC	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	TOMATO SALSA POUCH	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	CHEESE STR MOZZ	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	BLUEBERRIES HI-BUSH	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	APPLE SLICES CANNED	09/17/2025	29753	22.11	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	APPLESAUCE CUP	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	APPLESAUCE CN UNSWT	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	BEANS GREEN CND	09/17/2025	29753	14.74	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	BEANS VEGETARIAN	09/17/2025	29753	14.74	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	CORN WHOLE KERNEL	09/17/2025	29753	14.74	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	MIXED FRUIT	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	PEACHES DICED CANNED	09/17/2025	29753	14.74	S282221	2600000051	AR@lanterdist.com	

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.2560.410..0005.1	PEAR DICED CANNED	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0005.1	PEAS GREEN CANNED	09/17/2025	29753	22.11	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0006.1	PEAS GREEN CANNED	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0006.1	CHEESE MOZZ LT SHRD	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0006.1	CHICKEN DICED FRZ	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0006.1	BEEF GROUND	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0007.1	BEEF GROUND	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0007.1	CHICKEN DICED FRZ	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
10.2560.410..0007.1	PEAS GREEN CANNED	09/17/2025	29753	7.37	S282221	2600000051	AR@lanterdist.com	
		Check #29753 Total:		**$235.84**				
10.2560.410..0005.1	Special delivery charge	09/26/2025	29820	8.86	S82221		AR@lanterdist.com	
10.2560.410..0006.1	Special delivery charge	09/26/2025	29820	8.85	S82221		AR@lanterdist.com	
10.2560.410..0007.1	Special delivery charge	09/26/2025	29820	8.85	S82221		AR@lanterdist.com	
		Check #29820 Total:		**$26.56**				
10.2560.410..0005.1	APPLESAUCE CUP	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	APPLESAUCE CN UNSWT	10/15/2025	29898	14.74	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	BEANS GREEN CND	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	CORN WHOLE KERNEL	10/15/2025	29898	14.74	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	MIXED FRUIT	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	PEAR DICED CANNED	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	PEACHED DICED FRZ	10/15/2025	29898	14.74	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	STRAWBERRY CUPS FRZN	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	TURKEY BRST FULY CKD	10/15/2025	29898	14.74	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0005.1	CUSTOM DELIVERY	10/15/2025	29898	10.79	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0006.1	CUSTOM DELIVERY	10/15/2025	29898	4.15	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0006.1	PEACHES DCD CLNG CN	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0006.1	OIL VEGETABLE	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0006.1	CORN WHOLE KERNEL	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0006.1	BEANS GREEN CND	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0006.1	CHEDDAR R/F SHRED	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0007.1	CHEDDAR R/F SHRED	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0007.1	BEANS GREEN CND	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0007.1	CORN WHOLE KERNEL	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	

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10.2560.410..0007.1	OIL VEGETABLE	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0007.1	PEAR DICED CANNED	10/15/2025	29898	7.37	S283241	2600000111	AR@lanterdist.com	
10.2560.410..0007.1	CUSTOM DELIVERY	10/15/2025	29898	4.15	S283241	2600000111	AR@lanterdist.com	
		Check #29898 Total:		**$188.60**				
10.2560.410..0005.1	CUSTOM DELIVERY	11/19/2025	30035	25.73	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	HAM WATR ADD CK SLCD	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	PEACHES DICED FRZ	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	STRAWBERRY CUPS FRZN	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	MIXED FRUIT	11/19/2025	30035	14.74	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	PEACHES DICED CANNED	11/19/2025	30035	14.74	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	PEAR DICED CANNED	11/19/2025	30035	14.74	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	SPAGHETTI SAUCE POUC	11/19/2025	30035	14.74	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	CHEESE BLEND AMER	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	APPLESAUCE CUP	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	APPLESAUCE CN UNSWT	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	BEANS VEGETARIAN	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	CARROTS CANNED	11/19/2025	30035	14.74	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0005.1	CORN WHOLE KERNEL	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0006.1	CORN WHOLE KERNEL	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0006.1	CARROTS CANNED	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0006.1	BEANS GREEN CND	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0006.1	TURKEY BRST FULY CKD	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0006.1	CHICKEN DICED FRZ	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0006.1	HAM WATR ADD CK SLCD	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0007.1	HAM WATR ADD CK SLCD	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0007.1	CHICKEN DICED FRZ	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0007.1	TURKEY BRST FULY CKD	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0007.1	CHEESE BLEND AMER	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0007.1	BEANS GREEN CND	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0007.1	CARROTS CANNED	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
10.2560.410..0007.1	CORN WHOLE KERNEL	11/19/2025	30035	7.37	S284300	2600000202	AR@lanterdist.com	
		Check #30035 Total:		**$254.20**				
		Vendor Total:		**$705.20**				

Sunrise FS #2463

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
PO Box 108, Virginia IL 62691								
20.2540.410..0001.1	Bullzeye HL-K 2X2.5 GL	09/19/2025	29798	123.95	30034673	2600007151		
40.2550.410..0001.1	Diesel Exhaust Fluid Bulk	10/10/2025	29925	577.43	390000022	2600001111		
40.2550.410..0001.1	TL #2 ULS CL DXG 2X SFLO	11/21/2025	30077	19,453.32	361000606	2600001160		
40.2550.410..0001.1	ENV IMPACT FEE	11/21/2025	30077	57.65	361000606	2600001160		
40.2550.410..0001.1	STATE UST	11/21/2025	30077	21.62	361000606	2600001160		
40.2550.410..0001.1	FET - DIES	11/21/2025	30077	1,751.06	361000606	2600001160		
40.2550.410..0001.1	IL ST MFT - DIES	11/21/2025	30077	4,020.95	361000606	2600001160		
40.2550.410..0001.1	FET LUST	11/21/2025	30077	7.21	361000606	2600001160		
40.2550.410..0001.1	SURE FLO IV 2.5 GL	11/21/2025	30077	76.90	361000606	2600001160		
		Check #30077 Total:		**$25,388.71**				
		Vendor Total:		**$26,090.09**				
Surveillance 247 #9633								
111 Co Rd 45, Norwich NY 13815								
40.2550.333..0001.1	Service Contract for Bus Camera Maint.	09/26/2025	29821	2,550.00	IN 6630	2600001088		
		Vendor Total:		**$2,550.00**				
Susan Frank #1755								
7356 Mason Rd, Manito IL 61546								
91.9380.91	Reimb for HS Musical Supplies	11/14/2025	81356	270.89	Payment Orc			
91.9380.91	Reimb for HS Musical Supplies	11/14/2025	81356	917.68	Payment Orc			
		Check #81356 Total:		**$1,188.57**				
		Vendor Total:		**$1,188.57**				
Takedown Sportswear, Inc. #9610								
1675 Lakes Pkwy Suite 109, Lawrenceville GA 30043								
91.9320.91	XS Wrestling Womans Singlet	09/19/2025	81235	120.00	49168	2600007104	https://takdownshop.com/suppor	
91.9320.91	S Wrestling Womans Singlet	09/19/2025	81235	240.00	49168	2600007104	https://takdownshop.com/suppor	
91.9320.91	M Wrestling Womans Singlet	09/19/2025	81235	240.00	49168	2600007104	https://takdownshop.com/suppor	
91.9320.91	L Wrestling Womans Singlet	09/19/2025	81235	240.00	49168	2600007104	https://takdownshop.com/suppor	
91.9320.91	Xl Wrestling Womans Singlet	09/19/2025	81235	240.00	49168	2600007104	https://takdownshop.com/suppor	
91.9320.91	2XL Wrestling Womans Singlet	09/19/2025	81235	120.00	49168	2600007104	https://takdownshop.com/suppor	
91.9320.91	Set Up Fee	09/19/2025	81235	135.00	49168	2600007104	https://takdownshop.com/suppor	

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9320.91	Shipping	09/19/2025	81235	54.00	49168	2600007104	https://takdownshop.com/suppor	
	Check #81235 Total:			$1,389.00				
	Vendor Total:			$1,389.00				
Tammy L Helm #9757								
IL Master Lic NIC Advanced 1707 Crescent Drive, Pekin IL 61554								
10.1220.300..0007.1	Interpreting services	11/07/2025	29985	120.00	25-237	2600000222	Terptam@gmail.com	
10.1220.300..0007.1	mileage	11/07/2025	29985	30.80	25-237	2600000222	Terptam@gmail.com	
	Check #29985 Total:			$150.80				
	Vendor Total:			$150.80				
Tammy Lawson #9632								
815 S Lincoln, Manito IL 61546								
10.1111.300..0005.40	Re-Classified - Mileage Reimbursement	10/15/2025	29899	5.60	9/17/25			
10.1111.300..0005.40	Re-Classified - Mileage Reimbursement	10/15/2025	29899	25.20	8/22/25			
10.1111.300..0005.40	Re-Classified - Mileage Reimbursement	10/15/2025	29899	37.10	8/22/25			
10.1111.300..0005.40	Re-Classified to 10.1275.300..0005.40	10/15/2025	29899	(37.10)	8/22/25			
10.1111.300..0005.40	Re-Classified to 10.1275.300..0005.40	10/15/2025	29899	(5.60)	9/17/25			
10.1111.300..0005.40	Re-Classified to 10.1275.300..0005.40	10/15/2025	29899	(25.20)	8/22/25			
10.1275.300..0005.40	Mileage Reimbursement	10/15/2025	29899	25.20	8/22/25			
10.1275.300..0005.40	Mileage Reimbursement	10/15/2025	29899	5.60	9/17/25			
10.1275.300..0005.40	Mileage Reimbursement	10/15/2025	29899	37.10	8/22/25			
10.3000.300..0005.40	Re-Classified to 10.1111.300..0005.40	10/15/2025	29899	(25.20)	8/22/25			
10.3000.300..0005.40	Re-Classified - Mileage Reimbursement	10/15/2025	29899	37.10	8/22/25			
10.3000.300..0005.40	Re-Classified - Mileage Reimbursement	10/15/2025	29899	25.20	8/22/25			
10.3000.300..0005.40	Re-Classified - Mileage Reimbursement	10/15/2025	29899	5.60	9/17/25			
10.3000.300..0005.40	Re-Classified to 10.1111.300..0005.40	10/15/2025	29899	(5.60)	9/17/25			
10.3000.300..0005.40	Re-Classified to 10.1111.300..0005.40	10/15/2025	29899	(37.10)	8/22/25			
	Check #29899 Total:			$67.90				
10.1111.600..0005.1	PS Tuition Reimbursement	11/19/2025	30036	685.00	10/24/25			
	Vendor Total:			$752.90				
Tazewell-Mason Special Education #3426								
300 Cedar St, Pekin IL 61554								
10.4120.300..0001.28	Dist IDEA PD Purchase Service	10/15/2025	29900	2,409.99	0226191	2600000102		
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	10/15/2025	29900	2,711.00	0226191	2600000102		

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10.4120.300..0006.1	MS Sp Ed Program Purchase Service	10/15/2025	29900	2,711.00	0226191	2600000102		
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	10/15/2025	29900	2,711.00	0226191	2600000102		
10.4220.600..0001.1	Dist Sp Ed Program Tuition	10/15/2025	29900	11,144.12	0226191	2600000102		
10.4220.600..0005.1	PS Sp Ed Program Tuition	10/15/2025	29900	14,626.30	0226191	2600000102		
10.4220.600..0006.1	MS Sp Ed Program Tuition	10/15/2025	29900	2,012.30	0226191	2600000102		
10.4220.600..0007.1	HS Sp Ed Program Tuition	10/15/2025	29900	270.00	0226191	2600000102		
	Check #29900 Total:			**$38,595.71**				
10.4120.300..0001.28	Dist IDEA PD Purchase Service	11/19/2025	30037	2,409.99	0326191	2600001124		
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	11/19/2025	30037	2,711.00	0326191	2600001124		
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	11/19/2025	30037	2,711.00	0326191	2600001124		
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	11/19/2025	30037	2,711.00	0326191	2600001124		
10.4220.600..0001.1	Dist Sp Ed Program Tuition	11/19/2025	30037	11,144.12	0326191	2600001124		
10.4220.600..0005.1	PS Sp Ed Program Tuition	11/19/2025	30037	31,034.73	0326191	2600001124		
10.4220.600..0006.1	MS Sp Ed Program Tuition	11/19/2025	30037	4,093.83	0326191	2600001124		
10.4220.600..0007.1	HS Sp Ed Program Tuition	11/19/2025	30037	995.00	0326191	2600001124		
	Check #30037 Total:			**$57,810.67**				
10.4120.300..0001.28	Dist IDEA PD Purchase Service	11/21/2025	30078	2,409.99	0426191	2600000252		
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	11/21/2025	30078	2,711.00	0426191	2600000252		
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	11/21/2025	30078	2,711.00	0426191	2600000252		
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	11/21/2025	30078	2,711.00	0426191	2600000252		
10.4220.600..0001.1	Dist Sp Ed Program Tuition	11/21/2025	30078	11,144.12	0426191	2600000252		
10.4220.600..0005.1	PS Sp Ed Program Tuition	11/21/2025	30078	32,606.86	0426191	2600000252		
10.4220.600..0006.1	MS Sp Ed Program Tuition	11/21/2025	30078	4,163.06	0426191	2600000252		
10.4220.600..0007.1	HS Sp Ed Program Tuition	11/21/2025	30078	420.00	0426191	2600000252		
	Check #30078 Total:			**$58,877.03**				
	Vendor Total:			**$155,283.41**				
TCI Companies Inc #8623								
405 State Rt 117, Goodfield IL 61742								
20.2540.323..0007.1	Softball Field Backflow Test	09/19/2025	29799	150.00	W97072	2600007146		
20.2540.323..0007.1	HS Baseball Field Backflow Test	11/21/2025	30079	150.00	W97067	2600007286		
	Vendor Total:			**$300.00**				
TEACHER DISCOVERY #5670								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
2741 PALDAN DRIVE, Auburn Hills MI 48326								
10.1113.300..0007.1	Flangoo World Language Digital 12 Mon Suscrip	09/19/2025	29800	129.00	213909	2600007129		
		Vendor Total:		$129.00				
Teachers` Retirement System #3563								
2815 W Washington St, Springfield IL 62702								
10.481.51	5 FED TRS - Summer/Stipend- B	09/05/2025	260905103	791.62	3563			
10.481.51	2 ADMIN TRS (Member) - B	09/05/2025	260905103	2,917.47	3563			
10.481.51	27 ADMIN TRS (Employer) - B	09/05/2025	260905103	188.02	3563			
10.481.51	46 TRS (Employer) - B	09/05/2025	260905103	1,051.67	3563			
10.481.51	46 TRS (Member)	09/05/2025	260905103	16,312.70	3563			
40.481.51	46 TRS (Member)	09/05/2025	260905103	6.25	3563			
	Check #260905103 Total:			$21,267.73				
10.481.51	2 ADMIN TRS (Member) - B	09/20/2025	260920103	2,917.47	3563			
10.481.51	27 ADMIN TRS (Employer) - B	09/20/2025	260920103	188.02	3563			
10.481.51	46 TRS (Employer) - B	09/20/2025	260920103	1,167.39	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	09/20/2025	260920103	791.62	3563			
10.481.51	46 TRS (Member)	09/20/2025	260920103	18,085.35	3563			
40.481.51	46 TRS (Member)	09/20/2025	260920103	29.36	3563			
	Check #260920103 Total:			$23,179.21				
10.481.51	2 ADMIN TRS (Member) - B	10/05/2025	261005103	2,917.47	3563			
10.481.51	27 ADMIN TRS (Employer) - B	10/05/2025	261005103	188.02	3563			
10.481.51	46 TRS (Member)	10/05/2025	261005103	16,838.63	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	10/05/2025	261005103	986.62	3563			
10.481.51	46 TRS (Employer) - B	10/05/2025	261005103	1,085.81	3563			
40.481.51	46 TRS (Member)	10/05/2025	261005103	10.25	3563			
	Check #261005103 Total:			$22,026.80				
10.481.51	2 ADMIN TRS (Member) - B	10/20/2025	261020103	2,917.47	3563			
10.481.51	27 ADMIN TRS (Employer) - B	10/20/2025	261020103	188.02	3563			
10.481.51	46 TRS (Employer) - B	10/20/2025	261020103	1,079.20	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	10/20/2025	261020103	823.94	3563			
10.481.51	46 TRS (Member)	10/20/2025	261020103	16,730.94	3563			

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40.481.51	46 TRS (Member)	10/20/2025	261020103	15.32	3563			
		Check #261020103 Total:		**$21,754.89**				
10.481.51	5 FED TRS - Summer/Stipend- B	11/05/2025	261105103	791.62	3563			
10.481.51	46 TRS (Employer) - B	11/05/2025	261105103	1,065.60	3563			
10.481.51	2 ADMIN TRS (Member) - B	11/05/2025	261105103	2,917.47	3563			
10.481.51	27 ADMIN TRS (Employer) - B	11/05/2025	261105103	188.02	3563			
10.481.51	46 TRS (Member)	11/05/2025	261105103	16,534.70	3563			
40.481.51	46 TRS (Member)	11/05/2025	261105103	0.28	3563			
		Check #261105103 Total:		**$21,497.69**				
10.481.51	2 ADMIN TRS (Member) - B	11/20/2025	261120103	2,917.47	3563			
10.481.51	27 ADMIN TRS (Employer) - B	11/20/2025	261120103	188.02	3563			
10.481.51	46 TRS (Employer) - B	11/20/2025	261120103	1,116.62	3563			
10.481.51	5 FED TRS - Summer/Stipend- B	11/20/2025	261120103	895.28	3563			
10.481.51	46 TRS (Member)	11/20/2025	261120103	17,323.02	3563			
40.481.51	46 TRS (Member)	11/20/2025	261120103	3.18	3563			
		Check #261120103 Total:		**$22,443.59**				
		Vendor Total:		**$132,169.91**				
Teachers` Retirement System-THIS #3431								
2815 W Washington St, Springfield IL 62702								
10.481.51	46 THIS (Employer) - B	09/05/2025	260905102	1,214.87	3431			
10.481.51	27 ADMIN THIS (Employer) - B	09/05/2025	260905102	217.19	3431			
10.481.51	2 ADMIN THIS (member) - B	09/05/2025	260905102	291.74	3431			
10.481.51	467 THIS (Member)	09/05/2025	260905102	1,631.18	3431			
40.481.51	467 THIS (Member)	09/05/2025	260905102	0.63	3431			
		Check #260905102 Total:		**$3,355.61**				
10.481.51	27 ADMIN THIS (Employer) - B	09/20/2025	260920102	217.19	3431			
10.481.51	2 ADMIN THIS (member) - B	09/20/2025	260920102	291.74	3431			
10.481.51	46 THIS (Employer) - B	09/20/2025	260920102	1,348.53	3431			
10.481.51	467 THIS (Member)	09/20/2025	260920102	1,808.45	3431			
40.481.51	467 THIS (Member)	09/20/2025	260920102	2.94	3431			
		Check #260920102 Total:		**$3,668.85**				

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
10.481.51	467 THIS (Member)	10/05/2025	261005102	1,683.80	3431			
10.481.51	46 THIS (Employer) - B	10/05/2025	261005102	1,254.31	3431			
10.481.51	27 ADMIN THIS (Employer) - B	10/05/2025	261005102	217.19	3431			
10.481.51	2 ADMIN THIS (member) - B	10/05/2025	261005102	291.74	3431			
40.481.51	467 THIS (Member)	10/05/2025	261005102	1.03	3431			
		Check #261005102 Total:		**$3,448.07**				
10.481.51	27 ADMIN THIS (Employer) - B	10/20/2025	261020102	217.19	3431			
10.481.51	2 ADMIN THIS (member) - B	10/20/2025	261020102	291.74	3431			
10.481.51	46 THIS (Employer) - B	10/20/2025	261020102	1,246.68	3431			
10.481.51	467 THIS (Member)	10/20/2025	261020102	1,673.03	3431			
40.481.51	467 THIS (Member)	10/20/2025	261020102	1.53	3431			
		Check #261020102 Total:		**$3,430.17**				
10.481.51	46 THIS (Employer) - B	11/05/2025	261105102	1,230.92	3431			
10.481.51	27 ADMIN THIS (Employer) - B	11/05/2025	261105102	217.19	3431			
10.481.51	2 ADMIN THIS (member) - B	11/05/2025	261105102	291.74	3431			
10.481.51	467 THIS (Member)	11/05/2025	261105102	1,653.41	3431			
40.481.51	467 THIS (Member)	11/05/2025	261105102	0.03	3431			
		Check #261105102 Total:		**$3,393.29**				
10.481.51	467 THIS (Member)	11/20/2025	261120102	1,732.28	3431			
10.481.51	27 ADMIN THIS (Employer) - B	11/20/2025	261120102	217.19	3431			
10.481.51	2 ADMIN THIS (member) - B	11/20/2025	261120102	291.74	3431			
10.481.51	46 THIS (Employer) - B	11/20/2025	261120102	1,289.83	3431			
40.481.51	467 THIS (Member)	11/20/2025	261120102	0.32	3431			
		Check #261120102 Total:		**$3,531.36**				
		Vendor Total:		**$20,827.35**				
Team Fitz Graphics #8895								
11320 Mosteller Rd, Cincinnati OH 45241								
91.9500.91	Weight Room Dry Erase Board (magnetic) 8`x4`	08/29/2025	81212	1,350.00	70806	2600007034		
91.9500.91	Shipping/Freight	08/29/2025	81212	390.00	70806	2600007034		
		Check #81212 Total:		**$1,740.00**				
		Vendor Total:		**$1,740.00**				
Tera Butler #9460								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
210 E Glendale St, Manito IL 61546								
91.9130.91	FFA T-Shirts	09/11/2025	81227	308.00	199	2600007130		
91.9206.91	Tshirts	10/03/2025	81264	272.00	202	2600006073		
91.9206.91	Crewneck	10/03/2025	81264	48.00	202	2600006073		
91.9206.91	Hoodies	10/03/2025	81264	240.00	202	2600006073		
91.9206.91	Sweatpants	10/03/2025	81264	100.00	202	2600006073		
91.9206.91	Cinch Sacks	10/03/2025	81264	24.00	202	2600006073		
91.9310.91	Tshirts	10/03/2025	81264	324.00	204	2600007200		
		Check #81264 Total:		**$1,008.00**				
		Vendor Total:		**$1,316.00**				
Thad Franklin #9601								
16013 Wahington, Morton IL 61550-9197								
10.1112.300..0006.1	Reimb for MS band uniform dry cleaning	08/29/2025	29712	161.00	Payment Or			
10.1113.300..0007.1	Reimb for HS band uniform dry cleaning	08/29/2025	29712	161.00	Payment Or			
		Check #29712 Total:		**$322.00**				
		Vendor Total:		**$322.00**				
Thaddus Franklin #9435								
16013 Washington, Morton IL 61550								
10.1112.410..0006.1	ILMEA Festival Fees	11/19/2025	30038	70.89	11/6/25			
10.1113.410..0007.1	ILMEA Festival Fees	11/19/2025	30038	70.89	11/6/25			
		Check #30038 Total:		**$141.78**				
		Vendor Total:		**$141.78**				
Todd Hellrigel #7451								
211 Worner St, Green Valley IL 61534								
10.2320.300..0001.1	Reimb for mileage and expenses June-Aug 202	08/29/2025	29713	210.84	Milage Reim			
91.9127.91	Reimb for water/gatorade for concessions	09/11/2025	81228	692.09	Payment Or			
91.9170.91	Reimb for bus barn donuts	09/11/2025	81228	28.00	Payment Or			
		Check #81228 Total:		**$720.09**				
10.2310.300..0001.1	Train Tickets - Board Convention	09/17/2025	29754	542.00	9/8/25			
10.2310.410..0001.1	Office / Board Supplies	09/17/2025	29754	51.95	9/8/25			

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10.2320.300..0001.1	IASA Hotel	09/17/2025	29754	246.64	9/8/25			
		Check #29754 Total:		$840.59				
91.9170.91	Reimb for office lunch	10/03/2025	81265	70.52	Payment Orc			
10.2320.300..0001.1	Mileage/Workshop Reimbursement	11/19/2025	30039	548.87	11/10/25			
10.2560.410..0007.1	Salt and Dusters	11/19/2025	30039	52.96	11/10/25			
		Check #30039 Total:		$601.83				
		Vendor Total:		$2,443.87				
Tommy Wood #9579								
12581 CR 600N, Green Valley IL 61534								
91.9130.91	Reimb for groceries	08/29/2025	81213	29.63	Payment Orc			
		Vendor Total:		$29.63				
Traci Sondag #9353								
209 N Harrison St, Manito IL 61546								
91.9280.91	Reimb for fall flowers	10/03/2025	81266	44.95	Payment Orc			
		Vendor Total:		$44.95				
Trophy Pro Shoppe #5287								
314 Rassi Ave, Morton IL 61550								
91.9180.91	Black/Gold Engraved 3/4x3 staff member plates	09/26/2025	81248	33.00	187196	2600006066		
10.1500.410..0007.1	Peplow Awards	10/10/2025	29926	90.00	187069	2600007212		
10.1500.410..0007.1	Peplow plates	10/10/2025	29926	12.00	187069	2600007212		
10.1500.410..0007.1	Senior Sports Plaques	10/10/2025	29926	300.00	187217	2600007211		
		Check #29926 Total:		$402.00				
91.9430.91	Locker Plates	10/10/2025	81275	10.00	187197	2600007210		
91.9290.91	Student Council President Gavel with engraved	11/07/2025	81327	37.00	187246	2600007257		
10.1500.410..0007.1	Senior Sports Plaques	11/21/2025	30080	30.00	187265	2600007287		
91.9182.91	Tip Off Classic plaques	11/21/2025	81366	68.00	187247	2600006122		
91.9182.91	Medallion; figurine	11/21/2025	81366	62.00	187247	2600006122		
91.9182.91	Black/Gold plate	11/21/2025	81366	5.50	187247	2600006122		

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		Check #81366 Total:		**$135.50**				
		Vendor Total:		**$647.50**				
TRS-Voya #9397								
2815 W Washington St, Springfield IL 62702								
10.481.51	SSP	09/05/2025	260905104	363.12	9397			
10.481.51	SSP	09/20/2025	260920105	365.82	9397			
10.481.51	SSP	10/05/2025	261005104	431.45	9397			
10.481.51	SSP	10/20/2025	261020105	437.75	9397			
10.481.51	SSP	11/05/2025	261105104	433.25	9397			
10.481.51	SSP	11/20/2025	261120105	639.48	9397			
		Vendor Total:		**$2,670.87**				
T-Shirt House #6001								
219 S 2nd St, Pekin IL 61554								
91.9280.91	Strength & Conditioning T-Shirts	09/11/2025	81226	897.00	05142			
10.1500.300..0006.1	RE. MESH YOUTH TANK BLACK/WHITE	10/17/2025	29941	112.00	05327	2600006085		
10.1500.300..0006.1	REV. MESH TANK BLACK/WHITE	10/17/2025	29941	210.00	05327	2600006085		
		Check #29941 Total:		**$322.00**				
91.9370.91	Embroidery on Travel Coats	11/21/2025	81365	140.00	05641	2600007290		
		Vendor Total:		**$1,359.00**				
Uline Shipping Supplies #7032								
PO Box 88741, Chicago IL 60680-1741								
10.1112.410..0006.1	ULINE Combination Padlock -3/4" shackle	08/22/2025	29682	630.00	196275198	2600006015		
10.1112.410..0006.1	Master Key	08/22/2025	29682	9.00	196275198	2600006015		
10.1112.410..0006.1	shipping	08/22/2025	29682	43.08	196275198	2600006015		
		Check #29682 Total:		**$682.08**				
		Vendor Total:		**$682.08**				
University of Oregon #9105								
Educational & Community Support 1235 University of Oregon, Eugene OR 97403-1235								

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Vendor Name/Address	Description	Check Date	Check #	Amount	Invoice #	P.O. #	Vendor E-mail	Contact Name
91.9013.91	SWIS Annual License	09/19/2025	81236	400.00	INV 000828(	2600005089		
		Vendor Total:		**$400.00**				
Verizon Wireless #3632								
PO Box 16810, Newark NJ 07101-6810								
10.2221.300..0001.1	2 hotspots	09/04/2025	260905116	76.02	6121711800			
10.2320.300..0001.1	Ex Admin Phone + 1 hotspot	09/04/2025	260905116	91.87	6121711800			
10.2410.300..0005.1	PS Principal Cell Phone	09/04/2025	260905116	53.86	6121711800			
		Check #260905116 Total:		**$221.75**				
10.2221.300..0001.1	Hot Spots	09/30/2025	261005111	76.02	6124196759			
10.2320.300..0001.1	Ex Admin Purchase Service	09/30/2025	261005111	36.72	6124196759			
10.2410.300..0005.1	PS Principal Purchase Service	09/30/2025	261005111	53.88	6124196759			
		Check #261005111 Total:		**$166.62**				
10.2221.300..0001.1	Hot Spots	11/04/2025	261105114	76.02	6126683641	2600001130		
10.2320.300..0001.1	Ex Admin Purchase Service	11/04/2025	261105114	39.33	6126683641	2600001130		
10.2410.300..0005.1	PS Principal Purchase Service	11/04/2025	261105114	39.33	6126683641	2600001130		
		Check #261105114 Total:		**$154.68**				
		Vendor Total:		**$543.05**				
Village of Green Valley #1877								
Box 110, Green Valley IL 61534								
20.2540.370..0006.1	MS O&M Water/Sewer	09/12/2025	29776	108.00	215			
20.2540.370..0006.1	MS O&M Water/Sewer	09/12/2025	29776	136.00	353			
		Check #29776 Total:		**$244.00**				
20.2540.370..0006.1	MS O&M Water/Sewer	10/03/2025	29836	292.00	215			
20.2540.370..0006.1	MS O&M Water/Sewer	10/03/2025	29836	36.00	353			
		Check #29836 Total:		**$328.00**				
20.2540.370..0006.1	MS O&M Water/Sewer	11/07/2025	29986	532.00	215			
20.2540.370..0006.1	MS O&M Water/Sewer	11/07/2025	29986	48.00	353			
		Check #29986 Total:		**$580.00**				
		Vendor Total:		**$1,152.00**				
Walmart #9045								

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3320 Veterans Dr, Pekin IL 61554								
91.9282.91	Groceries to help family	10/03/2025	81267	250.00	Payment Orc			
		Vendor Total:		**$250.00**				
Watts Copy Systems #8952								
2860 Stanton St, Springfield IL 62703								
10.2540.325..0001.1	UO EXTRA COLOR COPIES (967 COPIES)	08/29/2025	29714	46.40	1430473	2600001044		
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	08/29/2025	29714	72.44	1430473	2600001044		
10.2540.325..0005.1	PS EXTRA COLOR COPIES (15,144 COPIES)	08/29/2025	29714	726.88	1430473	2600001044		
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	08/29/2025	29714	217.34	1430473	2600001044		
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	08/29/2025	29714	217.34	1430473	2600001044		
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	08/29/2025	29714	144.88	1430473	2600001044		
		Check #29714 Total:		**$1,425.28**				
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	09/19/2025	29801	72.44	1439001	2600001071		
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	09/19/2025	29801	217.34	1439001	2600001071		
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	09/19/2025	29801	217.34	1439001	2600001071		
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	09/19/2025	29801	144.88	1439001	2600001071		
		Check #29801 Total:		**$652.00**				
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	10/17/2025	29942	72.44	1447820	2600001117		
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	10/17/2025	29942	217.34	1447820	2600001117		
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	10/17/2025	29942	217.34	1447820	2600001117		
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	10/17/2025	29942	144.88	1447820	2600001117		
		Check #29942 Total:		**$652.00**				
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	11/21/2025	30081	72.44	1457206	2600001162		
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	11/21/2025	30081	217.34	1457206	2600001162		
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	11/21/2025	30081	217.34	1457206	2600001162		
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	11/21/2025	30081	144.88	1457206	2600001162		
		Check #30081 Total:		**$652.00**				
		Vendor Total:		**$3,381.28**				
West Music #9563								
1212 5th Street PO Box 5221, Coralville IA 52241								
91.9410.91	Harmony recorder 100pk	09/19/2025	81237	350.50	SI2556391	2600005069		

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91.9410.91	Musicplay online 1 year subscription	09/19/2025	81237	200.00	SI2556904	2600005069		
91.9410.91	Kala KKR-RD Turner	09/19/2025	81237	12.99	SI2556904	2600005069		
	Check #81237 Total:			**$563.49**				
	Vendor Total:			**$563.49**				
WestEd #9096								
Attn: WestEd Operating Account PO Box 889001, Los Angeles CA 90088-9001								
10.1275.300..0005.40	Billing for DRDP Online Data System	08/29/2025	29715	400.00	C822-25-07-	2600005060		
10.1275.300..0005.40	Billing for DRPR Online additional	08/29/2025	29715	100.00	C822-25-07-	2600005060		
	Check #29715 Total:			**$500.00**				
	Vendor Total:			**$500.00**				
Western Area Plan #3670								
Mid America National Bank PO Box 1300 130 N Side, Macomb IL 61455								
10.481.56	Health Insurance	08/22/2025	29683	92,785.00	August 2025			
10.481.68	Vision Insurance	08/22/2025	29683	1,021.00	August 2025			
40.481.56	Health Insurance	08/22/2025	29683	770.00	August 2025			
	Check #29683 Total:			**$94,576.00**				
10.481.56	Health Insurance	11/07/2025	29987	97,847.00	Sept 2025	2600001131		
10.481.56	Health Insurance- Prorated employees	11/07/2025	29987	2,586.00	Sept 2025	2600001131		
10.481.68	Vision Insurance	11/07/2025	29987	1,065.00	Sept 2025	2600001131		
40.481.56	Health Insurance	11/07/2025	29987	770.00	Sept 2025	2600001131		
	Check #29987 Total:			**$102,268.00**				
	Vendor Total:			**$196,844.00**				
Will Frank #9767								
9171 Spring Lake Rd, Manito IL 61546								
91.9204.91	Reimb for hosp room food for MS BBB TOC	11/14/2025	81357	80.61	Payment Orc			
	Vendor Total:			**$80.61**				
Willow Bend Theatrics #9768								
309 Carver Lane, East Peoria IL 61611								
91.9380.91	Ogre Ears for sale/fundraiser for musical	11/14/2025	81358	449.82	Payment Orc		Kathy@willowbendtheatrics.com	
	Vendor Total:			**$449.82**				
Windshield Specialists #9761								
309 Elm Street, Peoria IL 61602								

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40.2550.333..0001.1	Windshield Chip Bus #3	11/19/2025	30040	70.00	1-19600	2600001139		
40.2550.410..0001.1	Windshield Chip Van#13	11/19/2025	30040	80.00	1-19598	2600001140		
		Check #30040 Total:		$150.00				
		Vendor Total:		$150.00				
Windstream #8589								
PO Box 9001013, Louisville KY 40290-1013								
10.2221.300..0001.1	Monthly Charges	09/12/2025	29777	500.00	77183166	2600001065		
10.2221.300..0001.1	Other Charges	09/12/2025	29777	220.08	77183166	2600001065		
10.2221.300..0001.1	Taxes and Surcharges	09/12/2025	29777	26.78	77183166	2600001065		
		Check #29777 Total:		$746.86				
10.2221.300..0001.1	Monthly Charges	10/17/2025	29943	500.00	77217879	2600001112		
10.2221.300..0001.1	Other Charges	10/17/2025	29943	184.41	77217879	2600001112		
10.2221.300..0001.1	Taxes and Surcharges	10/17/2025	29943	27.81	77217879	2600001112		
		Check #29943 Total:		$712.22				
10.2221.300..0001.1	Monthly Charges	11/14/2025	30049	500.00	77262276	2600001144		
10.2221.300..0001.1	Other Charges	11/14/2025	30049	220.09	77262276	2600001144		
10.2221.300..0001.1	Taxes and Surcharges	11/14/2025	30049	27.81	77262276	2600001144		
		Check #30049 Total:		$747.90				
		Vendor Total:		$2,206.98				
Wisconsin Center for Education Products & Services #9742								
1213 N. Sherman Ave, #322, Madison WI 53704								
10.2230.410..0005.1	WIDA Screener for Kindergarten Kit with Respor	09/19/2025	29802	217.00	W-0096763	2600005083	store@wceps.org	
		Vendor Total:		$217.00				
WIU CFFA #8404								
KNOBLAUCH HALL 145 1 UNIVERSITY CIRCLE, MACOMB IL 61455								
91.9130.91	CFFA greenhand conference	10/03/2025	81268	80.00	Payment Orc			
		Vendor Total:		$80.00				
WIU Horn Field Campus #9741								
985 China Rd, Macomb IL 61455								
91.9130.91	FFA Officer Retreat	08/29/2025	81214	600.00	Payment Orc		hf-campus@wiu.edu	
		Vendor Total:		$600.00				

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Total number of Vendors on this report: 281		**Report Total:**		**$3,439,074.06**				