

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
5/22/2025	5842	Bonnie Middendorf	Food Service Change	\$ 11.60
5/22/2025	5843	Leshel Anderson	Food Service	\$ 3.40
5/22/2025	5844	Dave Becker	Food Service	\$ 13.52
5/22/2025	5845	Mark Berscheit	Food Service	\$ 148.50
5/22/2025	5846	Melissa Crosby	Food Service	\$ 5.30
5/22/2025	5847	Ron Dalton	Food Service	\$ 32.60
5/22/2025	5848	Nancy Doroff	Food Service	\$ 14.65
5/22/2025	5849	Jay Abraham	Food Service	\$ 27.05
5/22/2025	5850	Beth Rohr	Food Service	\$ 43.85
6/2/2025	5851	Kelsey Paurus	Community Ed	\$ 50.00
6/3/2025	5852	Ann Klos	Food Service	\$ 10.65
6/6/2025	5853	Jennifer Bruder	Food Service	\$ 66.20
6/6/2025	5854	Michael Bolton	Food Service	\$ 42.40
6/6/2025	5855	Suzanne Elmes	Food Service	\$ 27.25
6/6/2025	5856	Kevin Langer	Food Service	\$ 52.65
6/6/2025	5857	Ryan Lubbers	Food Service	\$ 28.40
6/6/2025	5858	Scott Marcyes	Food Service	\$ 160.95
6/6/2025	5859	Casey Pesta	Food Service	\$ 74.00
6/6/2025	5860	Luanne Reinbold	Food Service	\$ 30.80
		Reyna Sanchez		
6/6/2025	5861	Morales	Food Service	\$ 52.55
		Zuleika Sanchez		
6/6/2025	5862	Vazquez	Food Service	\$ 73.90
6/6/2025	5863	Molly Johnstone	Food Service	\$ 34.10
6/6/2025	5864	Shelbi Bisbee	Food Service	\$ 7.40
6/6/2025	5865	Sarah Westerberg	Food Service	\$ 31.80