

Board Report – 12/17/25

Expense on Date: 12/17/2025 to 12/17/2025

Account Number	Description	Check	Amount
Alpha Baking Company			
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	30106	61.64
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	30106	77.05
10.2560.410..0006.1	ENERGY SURCHARGE	30106	2.40
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	30106	28.80
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	30106	77.05
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	30106	30.82
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	30106	7.20
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	30106	30.82
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	30106	46.23
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	30106	61.64
10.2560.410..0006.1	ENERGY SURCHARGE	30106	2.40
10.2560.410..0007.1	SCHOOL WHITE WHEAT SAN	30106	21.60
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	30106	46.23
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	30106	14.40
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	30106	92.46
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	30106	46.23
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	30106	92.46
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	30106	15.41
10.2560.410..0006.1	ENERGY SURCHARGE	30106	2.40
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	30106	92.46
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	30106	30.82
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	30106	46.23
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	30106	14.40
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	30106	61.64
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	30106	77.05
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	30106	77.05
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	30106	46.23
10.2560.410..0006.1	ENERGY SURCHARGE	30106	2.70
Total for Alpha Baking Company			\$1,205.82
Apptegy			
10.2221.300..0001.1	Thrillshare Media Subscription	30107	7,648.20
Total for Apptegy			\$7,648.20
Bushue Background			
10.2310.300..0001.1	Fingerprinting- M. Killen (Bus)	30108	60.00
10.2310.300..0001.1	Fingerprinting- J. Wattles (Student Teacher)	30108	60.00
Total for Bushue Background			\$120.00
Confidential Security Corp.			
10.2310.300..0001.1	Confidential Material-Records Disposal	30109	286.65
10.2310.300..0001.1	Fuel Surcharge per Service Ticket	30109	2.40
Total for Confidential Security Corp.			\$289.05
Gorenz & Associates Ltd			
10.2310.317..0001.1	Audit Fees	30110	21,300.00
Total for Gorenz & Associates Ltd			\$21,300.00

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Account Number	Description	Check	Amount
Grainger			
20.2540.410..0005.1	V Belt Pulley	30111	81.00
Grainger - (Continued)			
20.2540.410..0005.1	Pleated Air Filter 16x16x2	30111	54.12
20.2540.410..0005.1	Trash bags blk pk 150	30111	224.48
20.2540.410..0005.1	Urinal Screen	30111	35.44
20.2540.410..0005.1	Sanitary napkin bags	30111	32.60
20.2540.410..0005.1	mop bucket	30111	82.54
Total for Grainger			\$510.18
Heartland School Solutions			
10.2560.300..0005.1	SUB: MOSAIC MULTI SITE BOH STANDARD 8/1/25-7/31/26	30112	780.00
10.2560.300..0006.1	SUB: MOSAIC MULTI SITE BOH STANDARD 8/1/25-7/31/26	30112	780.00
10.2560.300..0007.1	SUB: MOSAIC MULTI SITE BOH STANDARD 8/1/25-7/31/26	30112	780.00
10.2560.300..0005.1	SUB: MOSAIC MULTI SITE BOH STANDARD 8/1/25-7/31/26	30112	562.50
10.2560.300..0006.1	SUB: MOSAIC MULTI SITE BOH STANDARD 8/1/25-7/31/26	30112	562.50
10.2560.300..0007.1	SUB: MOSAIC MULTI SITE BOH STANDARD 8/1/25-7/31/26	30112	562.50
Total for Heartland School Solutions			\$4,027.50
JoAnn Miller			
10.2310.410..0001.1	Birthday cake for board member	30113	25.00
Total for JoAnn Miller			\$25.00
Kohl Wholesale			
10.2560.410..0007.1	PICKLE SPEAR 275/325CT USA	30114	30.70
10.2560.410..0007.1	YOGURT STRAWBERRY BANANA USA	30114	14.18
10.2560.410..0007.1	BEEF GROUND FINE 81/19 USA USA	30114	249.49
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST VNM	30114	37.24
10.2560.410..0007.1	FOIL WRAP 10.5X14 USA	30114	149.51
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 10"	30114	51.72
10.2560.410..0007.1	DRESSING HONEY MUSTARD USA	30114	15.78
10.2560.410..0007.1	SOUP TOMATO USA	30114	42.15
10.2560.410..0007.1	BREAD SLICE COCOA WG IW USA	30114	95.84
10.2560.410..0007.1	JUICE DRAGN PNCH CTN 100% USA	30114	68.16
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP USA	30114	65.34
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100% CHN	30114	72.20
10.2560.410..0007.1	SANDWICH CHIX BFLO STFD USA	30114	56.74
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30114	(5.72)
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	30114	124.00
10.2560.410..0007.1	PORK RIB PTY BBQ W/TVP USA	30114	62.66
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	30114	36.30

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Account Number	Description	Check	Amount
10.2560.410..0007.1	FRIES KK OVNBLE 1/2" USA	30114	61.24
10.2560.410..0007.1	FRY SWT POTATO THIN CUT CAN	30114	95.36
10.1400.410..0007.1	SUGAR CANE GRANULATED USA	30114	39.50
10.1400.410..0007.1	SYRUP PANCAKE USA	30114	13.82
10.2560.410..0005.1	MARGARINE/OLEO SOLID VEG USA	30114	42.71
10.2560.410..0005.1	BROCCOLI FLORETS FRSH USA	30114	48.05
10.2560.410..0005.1	CRACKER CHEEZ-IT WG IW USA	30114	32.25
10.2560.410..0005.1	CRACKER GOLDFISH GRHMCINN USA	30114	69.32
10.2560.410..0005.1	DRESSING RASPBERRY VIN FF USA	30114	23.30
10.2560.410..0005.1	SOUFFLE CUP PP 5.5Z USA	30114	77.68
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST VNM	30114	74.48
10.2560.410..0005.1	STRAW MILK WHITE IW CHN	30114	59.38
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	30114	97.80
10.2560.410..0005.1	APPLESAUCE UNSWEETENED USA	30114	56.24
10.2560.410..0005.1	SOUP TOMATO USA	30114	42.15
10.2560.410..0005.1	BANANA TURNING FRSH GTM	30114	79.38
10.2560.410..0005.1	CROISSANT SLICED WG USA	30114	54.49
10.2560.410..0005.1	BREAD SLICE COCOA WG IW USA	30114	47.92
10.2560.410..0005.1	BAGEL PLAIN SLCD IW USA	30114	58.58
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	30114	30.80
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	30114	66.29
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	30114	70.26
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30114	98.01
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	30114	85.04
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	30114	72.20
10.2560.410..0005.1	PANCAKE MINI CNFTI WG IW USA	30114	30.47
10.2560.410..0005.1	EGG PTY ROUND CKD USA	30114	57.16
10.2560.410..0005.1	MANGO CUBES IQF PER	30114	46.08
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	30114	102.96
10.2560.410..0005.1	PORK RIB PTY BBQ W/TVP USA	30114	125.32
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	30114	72.60
10.2560.410..0005.1	PIZZA CHEESE WG 4X6 USA	30114	104.42
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(16.60)
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	30114	451.35
10.2560.410..0005.1	TURKEY GRADE A SB 10/12 USA	30114	251.26
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	30114	53.85
10.2560.410..0005.1	SOUR CREAM PACKET USA	30114	49.20
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA USA	30114	240.01
10.2560.410..0005.1	DETERGENT H/L USA	30114	128.71
10.2560.410..0005.1	SAUCE BBQ 1Z CUP USA	30114	46.17
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(1.64)
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP USA	30114	67.88
10.2560.410..0005.1	BAG FRZR 2GAL ZIP 13X15.6 CHN	30114	46.14
10.2560.410..0005.1	PAN 1/2 SS 6"D CHN	30114	67.88

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Account Number	Description	Check	Amount
10.2560.410..0005.1	ORANGE MAND WHL IMP LS CHN	30114	82.60
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE THA	30114	83.12
10.2560.410..0005.1	CRANBERRY DRIED CHRY USA	30114	52.50
10.2560.410..0005.1	LINGUINE 10" USA	30114	31.69
10.2560.410..0005.1	POTATO PEARLS RSOD EXCEL USA	30114	71.89
10.2560.410..0005.1	CEREAL BAR COCOA PUFF IW USA	30114	33.41
10.2560.410..0005.1	SEASON MIX TACO USA	30114	24.09
10.2560.410..0005.1	SEASON MIX ASIAN STIR FRY USA	30114	55.04
10.2560.410..0005.1	FRUDEL APPLE OVNBLE IW USA	30114	76.78
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	30114	73.88
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30114	32.67
10.2560.410..0005.1	CORN DOG CHIX MINI WG USA	30114	121.14
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(28.52)
10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE USA	30114	25.01
10.2560.410..0005.1	TORNADO SUPREME OMELET USA	30114	25.01
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG USA	30114	75.90
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6" USA	30114	43.65
10.2560.410..0005.1	CHIX MAND ORNG JR W/SCE USA	30114	307.88
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(50.36)
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	30114	304.00
10.2560.410..0005.1	PORK CRMBL BRKFST STYLE USA	30114	52.12
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG USA	30114	53.46
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(4.43)
10.2560.410..0005.1	HASHBROWN SHREDDED IQF USA	30114	37.94
10.2560.410..0005.1	COOKIE DGH CHOC CHIP M&M USA	30114	168.12
10.2560.410..0005.1	VEGETABLES STIR FRY BLEND USA	30114	102.76
10.2560.410..0005.1	SYRUP DAMAGED RETURN	30114	(16.97)
10.2560.410..0005.1	PINEAPPLE DAMAGED RETURN	30114	(41.56)
10.1400.410..0007.1	PUDDING MIX VAN INSTANT USA	30114	48.55
10.1400.410..0007.1	COOKIE OREO PIECES MED USA	30114	58.92
10.2560.410..0006.1	CAULIFLOWER FLORETS FRSH USA	30114	42.12
10.2560.410..0006.1	LETTUCE ICEBERG/RMN 50/50 USA	30114	45.17
10.2560.410..0006.1	CREAM HEAVY WHIPPING 36% U USA	30114	87.79
10.1400.410..0007.1	CHEESE CHEDDAR SHRED FCY USA	30114	32.32
10.1400.410..0007.1	SOUR CREAM TUB USA	30114	9.69
10.1400.410..0007.1	EGGS BULK GRADE A LG USA	30114	37.16
10.1400.410..0007.1	BACON LAYOUT SS 18/22 USA	30114	52.96
10.1400.410..0007.1	BUTTER SOLIDS SALTED REAL USA	30114	88.55
10.1400.410..0007.1	SUGAR CANE GRANULATED USA	30114	19.75
10.1400.410..0007.1	POTATO IDAHO 90CT FRSH USA	30114	24.88
10.2560.410..0007.1	BACON LAYOUT SS 18/22 USA	30114	109.44
10.2560.410..0007.1	WATER SPRING FLT CAP .5LT USA	30114	27.70
10.2560.410..0007.1	JUICE APPLE PLASTIC 100% USA	30114	99.00
10.2560.410..0007.1	JUICE ORANGE PLASTIC 100% USA	30114	137.04

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Account Number	Description	Check	Amount
10.2560.410..0007.1	DANISH DEMI VARIETY USA	30114	108.06
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD USA	30114	30.80
10.2560.410..0007.1	EGG SCRMBLD BOIL IN BAG USA	30114	75.90
10.2560.410..0007.1	SAUSAGE LINK CKD SKNLS .8Z USA	30114	73.70
10.2560.410..0007.1	POTATO DICED SEASONED ROAS USA	30114	100.56
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD USA	30114	53.85
10.2560.410..0006.1	BEEF GROUND FINE 81/19 USA USA	30114	240.01
10.2560.410..0006.1	CAKE MIX YELLOW USA	30114	38.33
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT USA	30114	11.08
10.2560.410..0006.1	JUICE APPLE PLASTIC 100%	30114	66.00
10.2560.410..0006.1	CRACKER CHEEZ-IT WG IW USA	30114	32.25
10.2560.410..0006.1	HONEY 100% PURE USA	30114	21.09
10.2560.410..0006.1	KETCHUP 33% PKT SQZ 9GM USA	30114	44.64
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30114	(6.94)

Kohl Wholesale - (Continued)

10.2560.410..0006.1	MILK EVAPORATED SUNSHINE USA	30114	37.87
10.2560.410..0006.1	BAG FRZR GAL ZIP 10.5X11 CHN	30114	30.85
10.2560.410..0006.1	BOWL FOAM 10Z USA	30114	47.99
10.2560.410..0006.1	LID FOAM VENTED 5-16MJ20 USA	30114	27.24
10.2560.410..0006.1	SOUFFLE CUP PP 5.5Z USA	30114	77.68
10.2560.410..0006.1	LID SOUFFLE 3.25Z/4Z/5.5Z USA	30114	31.16
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST VNM	30114	37.24
10.2560.410..0006.1	TRAY FOAM 5 CMP WHT USA	30114	32.60
10.2560.410..0006.1	FOOD TRAY RED PLAID #25 USA	30114	34.50
10.2560.410..0006.1	FOOD TRAY NAT #100 USA	30114	21.66
10.2560.410..0006.1	SPONGE SCRUB HVY DTY USA	30114	21.22
10.2560.410..0006.1	SPONGE SCRUB MED DTY MEX	30114	29.04
10.2560.410..0006.1	APPLESAUCE UNSWTND USA	30114	66.08
10.2560.410..0006.1	ORANGE MAND WHL IMP LS CHN	30114	41.30
10.2560.410..0006.1	LINGUINE 10" USA	30114	31.69
10.2560.410..0006.1	RICE KRISPIE TRT CONFETTI USA	30114	97.95
10.2560.410..0006.1	PUMPKIN PIE SPICE USA	30114	17.19
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD USA	30114	26.65
10.2560.410..0006.1	YAM CUT FCY SYRUP LSOD USA	30114	49.50
10.2560.410..0006.1	PEPPER RED FRSH MEX	30114	19.40
10.2560.410..0006.1	BANANA GREEN FRSH	30114	39.69
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW USA	30114	46.09
10.2560.410..0006.1	ROLL DNNR 52% WG 2.5" USA	30114	28.99
10.2560.410..0006.1	BREAD SLICE BANANA WG IW USA	30114	45.72
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW USA	30114	38.39
10.2560.410..0006.1	BAGEL PLAIN SLCD WG IW USA	30114	28.95
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW USA	30114	36.94
10.2560.410..0006.1	MUFFIN CHOC CHIP IW WG USA	30114	31.68
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD USA	30114	30.80
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP USA	30114	130.68

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Account Number	Description	Check	Amount
10.2560.410..0006.1	CHIX MAND ORNG JR W/SCE USA	30114	153.94
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30114	(25.18)
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	30114	304.00
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1 USA	30114	51.48
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	30114	36.30
10.2560.410..0006.1	PIZZA BRKFST TRKY SAUS WG USA	30114	53.46
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30114	(4.43)
10.2560.410..0006.1	PIZZA PEPP STUFFED RF WG USA	30114	54.25
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG USA	30114	87.50
10.2560.410..0006.1	CHIX BRST CHUNK SPICY WM USA	30114	116.05
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	30114	150.45
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG USA	30114	86.14
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30114	(25.53)
10.2560.410..0006.1	TURKEY GRADE A SB 12/14# USA	30114	256.38
10.2560.410..0006.1	VEGETABLES STIR FRY BLEND USA	30114	51.38
10.2560.410..0006.1	TORTILLA FLOUR PRSSD 10" USA	30114	44.69
Kohl Wholesale - (Continued)			
10.2560.410..0007.1	YOGURT VANILLA NF USA	30114	33.70
10.2560.410..0007.1	BUTTER CUPS AA USA	30114	32.61
10.2560.410..0007.1	PEPPERONI SLCD 16/OZ USA	30114	58.90
10.2560.410..0007.1	CEREAL TRIX BOWL RSGR USA	30114	81.47
10.2560.410..0007.1	BACON BITS REAL USA	30114	54.69
10.2560.410..0007.1	MAYONNAISE 9GM SQZ USA	30114	13.39
10.2560.410..0007.1	DRESSING MIRACLE WHP 12GM USA	30114	28.66
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ USA	30114	14.11
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT USA	30114	97.80
10.2560.410..0007.1	LINGUINE 10" USA	30114	31.69
10.2560.410..0007.1	SAUCE SPAGHETTI NUTRNL USA	30114	79.28
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30114	(16.48)
10.2560.410..0007.1	SEASON MIX ASIAN STIR FRY USA	30114	55.04
10.2560.410..0007.1	BANANA GREEN FRSH	30114	11.47
10.2560.410..0007.1	ROLL SWEET HAWAII USA	30114	89.48
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW USA	30114	46.09
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW USA	30114	46.77
10.2560.410..0007.1	ROLL MINI CINNIS IW USA	30114	38.39
10.2560.410..0007.1	BREAD SLICE BANANA WG IW USA	30114	45.72
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS USA	30114	53.48
10.2560.410..0007.1	JUICE RUBY RUSHER CTN USA	30114	65.64
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP USA	30114	98.01
10.2560.410..0007.1	JUICE FRT PNCH 4ZCUP 100% CHN	30114	108.30
10.2560.410..0007.1	CORN DOG CHIX MINI WG USA	30114	242.28
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30114	(57.04)
10.2560.410..0007.1	PORK PULLED BBQ USA	30114	206.50
10.2560.410..0007.1	CHIX MAND ORNG JR W/SCE USA	30114	307.88
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30114	(50.36)

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10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1 USA	30114	205.92
10.2560.410..0007.1	PORK CRMBL BRKFST STYLE USA	30114	52.12
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG USA	30114	53.46
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30114	(4.43)
10.2560.410..0007.1	PIZZA CHS GALAXY WG 4" USA	30114	76.21
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30114	(13.02)
10.2560.410..0007.1	HASHBROWN SHREDDED IQF USA	30114	37.94
10.2560.410..0007.1	CHIX BRST CHNK WM CKD WG USA	30114	150.45
10.2560.410..0007.1	VEGETABLES STIR FRY BLEND USA	30114	51.38
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL USA	30114	102.11
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(46.14)
10.2560.410..0005.1	STRAWBERRY LRG FRSH USA	30114	285.80
10.2560.410..0005.1	CEREAL COCO ROOS BOWL USA	30114	26.99
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	30114	97.80
10.2560.410..0005.1	APPLESAUCE CHERRY UNSWEET USA	30114	62.80
10.2560.410..0005.1	RICE KRISPIE TRT CONFETTI USA	30114	65.30
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD USA	30114	26.65
10.2560.410..0005.1	YAM CUT FCY SYRUP LSOD USA	30114	49.50

Kohl Wholesale - (Continued)

10.2560.410..0005.1	BANANA TURNING FRSH GTM	30114	79.38
10.2560.410..0005.1	ROLL SWEET HAWAIIAN USA	30114	134.22
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG USA	30114	61.94
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	30114	30.80
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100% USA	30114	70.26
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30114	130.68
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	30114	72.20
10.2560.410..0005.1	FRENCH TOAST STIK .94Z USA	30114	81.20
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 8" USA	30114	33.13
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	30114	121.60
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	30114	108.26
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	30114	36.30
10.2560.410..0005.1	PIZZA PEPP STFD SLCD RF USA	30114	112.70
10.2560.410..0005.1	CHIX STRIP FAJITA DRK CKD USA	30114	38.59
10.2560.410..0005.1	CAULIFLOWER FLORETS FRSH USA	30114	42.12
10.2560.410..0005.1	DRESSING GOLDEN ITALIAN USA	30114	16.93
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL USA	30114	39.64
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(8.24)
10.2560.410..0005.1	POPTART FDG FRSTD WG USA	30114	38.25
10.2560.410..0005.1	POPTART STRWBRY 1.7Z WG USA	30114	38.25
10.2560.410..0005.1	ONION POWDER USA	30114	10.11
10.2560.410..0005.1	BEAN GRBNZO/CHCKPEA LSOD USA	30114	31.28
10.2560.410..0005.1	BREADSTIK CHEESE 7" USA	30114	104.00
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5" USA	30114	28.99
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW USA	30114	36.94
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP USA	30114	65.34

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Account Number	Description	Check	Amount
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100% USA	30114	85.04
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100% CHN	30114	72.20
10.2560.410..0005.1	PANCAKE WRAP CHIX SAUS WG USA	30114	79.98
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG USA	30114	70.98
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6" USA	30114	43.65
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	30114	304.00
10.2560.410..0005.1	POTATO SMILES USA	30114	104.32
10.2560.410..0005.1	CHIX TNR WM GLDN CRSP WG USA	30114	159.27
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(51.10)
10.2560.410..0005.1	TURKEY GRADE A SB 12/14# USA	30114	273.13
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD USA	30114	53.27
10.2560.410..0006.1	CREAM CHEESE CUPS USA	30114	25.00
10.2560.410..0006.1	CREAM CHEESE STRAWBERRY USA	30114	22.23
10.2560.410..0006.1	YOGURT STRAWBERRY BANANA USA	30114	14.18
10.2560.410..0006.1	YOGURT VANILLA NF USA	30114	33.70
10.2560.410..0006.1	STRAWBERRY LRG FRSH USA	30114	114.32
10.2560.410..0006.1	BROCCOLI FLORETS FRSH USA	30114	59.80
10.2560.410..0006.1	LETTUCE ICEBERG/RMN 50/50 USA	30114	45.17
10.2560.410..0006.1	PICKLE CHIP HMBRGR PCH USA	30114	65.84
10.2560.410..0006.1	SAUCE BBQ 1Z CUP USA	30114	92.34

Kohl Wholesale - (Continued)

10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30114	(3.28)
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP USA	30114	33.94
10.2560.410..0006.1	PUMPKIN SOLID PACK USA	30114	57.21
10.2560.410..0006.1	BANANA GREEN FRSH	30114	39.69
10.2560.410..0006.1	BREADSTIK PEPPERONI WG 7" USA	30114	48.31
10.2560.410..0006.1	BREADSTIK CHEESE STFD 7" USA	30114	52.00
10.2560.410..0006.1	ROLL MINI CINNIS IW USA	30114	38.39
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW USA	30114	58.74
10.2560.410..0006.1	DONUT CHOC MINI WG IW USA	30114	66.29
10.2560.410..0006.1	PANCAKE MINI MAPLE WG IW USA	30114	30.47
10.2560.410..0006.1	PANCAKE BUTTERMILK WG USA	30114	31.98
10.2560.410..0006.1	PANCAKE WRAP CHIX SAUS WG USA	30114	39.99
10.2560.410..0006.1	MACARONI ELBOW CKD USA	30114	36.35
10.2560.410..0006.1	TORTILLA FLOUR PRSSD 6" USA	30114	43.65
10.2560.410..0006.1	BEEF PTY 80/20 5/1 USA	30114	182.40
10.2560.410..0006.1	PORK CHOP BONELESS 4Z USA	30114	50.78
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	30114	36.30
10.2560.410..0006.1	POTATO SMILES USA	30114	104.32
10.2560.410..0006.1	CHIX SAUSAGE PTY BRKFST USA	30114	59.84
10.2560.410..0006.1	CHIX BRST CHNK WM CKD WG USA	30114	150.45
10.2560.410..0006.1	CHIX TNR WM GLDN CRSP WG USA	30114	159.27
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30114	(51.10)
10.2560.410..0007.1	CRACKER CHEEZ-IT WG IW USA	30114	32.25
10.2560.410..0007.1	DESCALER LIME BUSTER USA	30114	65.37

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Account Number	Description	Check	Amount
10.2560.410..0007.1	LINER PAN NKG QUILN 16X24 USA	30114	59.72
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT USA	30114	65.20
10.2560.410..0007.1	FRUIT ROLLUP CRZY COLR IW USA	30114	54.68
10.2560.410..0007.1	GRANOLA CHOC W/MRSHMLW USA	30114	97.46
10.2560.410..0007.1	BREADSTIK CHEESE 7" USA	30114	52.00
10.2560.410..0007.1	HOAGIE 51% WG SLCD 5" USA	30114	31.99
10.2560.410..0007.1	DONUT CHOC MINI WG IW USA	30114	66.29
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP USA	30114	65.34
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100% CHN	30114	72.20
10.2560.410..0007.1	PANCAKE WRAP CHIX SAUS WG USA	30114	79.98
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 6" USA	30114	43.65
10.2560.410..0007.1	BEEF PTY 80/20 5/1 USA	30114	243.20
10.2560.410..0007.1	PORK CHOP BONELESS 4Z USA	30114	101.56
10.2560.410..0007.1	POTATO SMILES USA	30114	104.32
10.2560.410..0007.1	CHIX PTY HMSTYL BRD WG USA	30114	87.50
10.2560.410..0007.1	CHIX SAUSAGE PTY BRKFST USA	30114	59.84
10.2560.410..0007.1	CHIX PTY HOT&SPCY BRD WG USA	30114	86.14
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30114	(25.53)
10.2560.410..0007.1	CHIX TNDR WM GLDN CRSP WG USA	30114	159.27
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30114	(51.10)
10.2560.410..0007.1	TURKEY GRADE A SB 12/14# USA	30114	400.63
10.2560.410..0007.1	ORANGE VALENCIA CHC 138CT USA	30114	51.16
Kohl Wholesale - (Continued)			
10.2560.410..0007.1	APPLE FUJI XFCY 125CT FRSH USA	30114	45.44
10.2560.410..0007.1	PEAR BARTLETT FRSH USA	30114	49.06
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW USA	30114	58.74
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL USA	30114	102.11
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(46.14)
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD USA	30114	53.27
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% U USA	30114	77.67
10.2560.410..0005.1	EGGS BULK GRADE A LG USA	30114	37.16
10.2560.410..0005.1	PEPPERONI SLICED USA	30114	20.03
10.2560.410..0005.1	LETTUCE ROMAINE LINER FRSH USA	30114	71.51
10.2560.410..0005.1	BROCCOLI FLORETS MINI FRSH	30114	46.97
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR USA	30114	59.27
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR USA	30114	32.58
10.2560.410..0005.1	CAKE MIX YELLOW USA	30114	38.33
10.2560.410..0005.1	SUGAR CANE GRANULATED USA	30114	19.75
10.2560.410..0005.1	JELLY GRAPE USA	30114	52.97
10.2560.410..0005.1	SPREAD SUNFLOWER USA	30114	99.93
10.2560.410..0005.1	PEPPERS CHIPOTLE ADOBO SC USA	30114	24.39
10.2560.410..0005.1	KETCHUP 33% PKT SQZ 9GM USA	30114	44.64
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(6.94)
10.2560.410..0005.1	MAYONAISSSE 9GM SQZ USA	30114	13.39
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP USA	30114	50.91

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Account Number	Description	Check	Amount
10.2560.410..0005.1	MILK EVAPORATED USA	30114	55.46
10.2560.410..0005.1	LID SOUFFLE 3.25Z/4Z/5.5Z USA	30114	31.16
10.2560.410..0005.1	FOIL HVY 18X500 USA	30114	66.84
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT USA	30114	97.80
10.2560.410..0005.1	APPLESAUCE STRAWBERRY CUP USA	30114	62.80
10.2560.410..0005.1	APPLESAUCE UNSWEETENED USA	30114	28.12
10.2560.410..0005.1	DRESSING COLE SLAW GRMT USA	30114	20.96
10.2560.410..0005.1	GRAVY MIX COUNTRY 1GAL USA	30114	47.14
10.2560.410..0005.1	SAUCE PIZZA NUTRITIONALUSA	30114	53.58
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(9.79)
10.2560.410..0005.1	FRUIT ROLLUP CRZY COLR IW USA	30114	82.02
10.2560.410..0005.1	PEPPER BLACK GROUND USA	30114	11.28
10.2560.410..0005.1	PUMPKIN PIE SPICE USA	30114	17.19
10.2560.410..0005.1	PUMPKIN SOLID PACK USA	30114	57.21
10.2560.410..0005.1	BANANA TURNING FRSH GTM	30114	79.38
10.2560.410..0005.1	PEAR BARTLETT FRSH USA	30114	49.06
10.2560.410..0005.1	CRESCENT CHOC FILL IW USA	30114	38.36
10.2560.410..0005.1	BREADSTIK REGULAR RSOD WG USA	30114	52.46
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD USA	30114	61.60
10.2560.410..0005.1	DONUT CHOC MINI WG IW USA	30114	66.29
10.2560.410..0005.1	PANCAKE BUTTERMILK WG USA	30114	159.90
10.2560.410..0005.1	MACARONI ELBOW CKD USA	30114	36.35
10.2560.410..0005.1	BEEF PTY 80/20 5/1 USA	30114	60.80
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1 USA	30114	162.39
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z USA	30114	72.60
10.2560.410..0005.1	PIZZA FIESTADA BEEF 51%WG USA	30114	71.11
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(6.31)
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG USA	30114	175.00
10.2560.410..0005.1	CHIX BRST CHNK WM CKD WG USA	30114	601.80
10.2560.410..0005.1	CHIX SAUSAGE PTY CKD USA	30114	158.29
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(66.69)
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR RF USA	30114	87.57
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30114	(16.13)
Total for Kohl Wholesale			\$23,816.82
Midwest Central Solar I			
20.2540.466..0005.1	Power Sales- MC Primary School- Nov 2025	30125	819.00
20.2540.466..0007.1	Power Sales- MC High School- Nov 2025	30125	489.48
Total for Midwest Central Solar I			\$1,308.48
National School Forms			
10.1112.410..0006.1	Report Card Envelope 6x9	30126	100.00
10.1112.410..0006.1	shipping & handling	30126	25.00
Total for National School Forms			\$125.00

Patty Noonan

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Account Number	Description	Check	Amount
10.1220.300..0005.1	Mileage Reimbursement	30127	44.80
10.1220.300..0006.1	MS Sp Ed Purchase Service	30127	44.80
Total for Patty Noonan			\$89.60
Prairie Edge Landscaping			
20.2540.323.1.0001.1	Completion of the fall bed bed visit	30128	231.00
Total for Prairie Edge Landscaping			\$231.00
Prairie Farms Dairy			
10.2560.410..0005.1	HPT PF 1%	30129	235.62
10.2560.410..0005.1	HPT PF CHOC 1%	30129	692.06
10.2560.410..0007.1	HPT PF 1%	30129	50.49
10.2560.410..0007.1	HPT PF CHOC 1%	30129	177.45
10.2560.410..0006.1	HPT PF 1%	30129	50.49
10.2560.410..0006.1	HPT PF CHOC 1%	30129	248.43
10.2560.410..0005.1	HPT PF 1%	30129	235.62
10.2560.410..0005.1	HPT PF CHOC 1%	30129	709.80
10.2560.410..0007.1	HPT PF 1%	30129	50.49
10.2560.410..0007.1	HPT PF CHOC 1%	30129	177.45
10.2560.410..0006.1	HPT PF 1%	30129	67.32
10.2560.410..0006.1	HPT PF CHOC 1%	30129	212.94
10.2560.410..0007.1	HPT PF 1%	30129	50.49
10.2560.410..0007.1	HPT PF CHOC 1%	30129	177.45
10.2560.410..0005.1	HPT PF 1%	30129	269.28
10.2560.410..0005.1	HPT PF CHOC 1%	30129	780.78
10.2560.410..0006.1	HPT PF 1%	30129	33.66
10.2560.410..0006.1	HPT PF CHOC 1%	30129	88.73
10.2560.410..0005.1	HPT PF 1%	30129	329.65
Prairie Farms Dairy - (Continued)			
10.2560.410..0005.1	HPT PF CHOC 1%	30129	748.87
10.2560.410..0007.1	HPT PF 1%	30129	52.05
10.2560.410..0007.1	HPT PF CHOC 1%	30129	182.65
10.2560.410..0006.1	HPT PF 1%	30129	67.32
10.2560.410..0006.1	HPT PF CHOC 1%	30129	283.92
10.2560.410..0005.1	HPT PF 1%	30129	134.64
10.2560.410..0005.1	HPT PF CHOC 1%	30129	248.43
10.2560.410..0007.1	HPT PF 1%	30129	16.83
10.2560.410..0007.1	HPT PF CHOC 1%	30129	88.73
Total for Prairie Farms Dairy			\$6,461.64
Summit Financial Resources LP			
10.2560.410..0005.1	APPLESAUCE CUP	30130	7.37
10.2560.410..0005.1	APPLESAUCE CN UNSWT	30130	7.37
10.2560.410..0005.1	BEANS GARBANZO LOW S	30130	7.37
10.2560.410..0007.1	BEANS GARBANZO LOW S	30130	7.37
10.2560.410..0005.1	BEANS SMALL RED CND	30130	14.74
10.2560.410..0006.1	BEANS SMALL RED CND	30130	7.37

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Account Number	Description	Check	Amount
10.2560.410..0007.1	BEANS SMALL RED CND	30130	7.37
10.2560.410..0005.1	CRANBERRIES DRIED	30130	7.37
10.2560.410..0005.1	MIXED FRUIT	30130	7.37
10.2560.410..0005.1	PEACHES DCD CLNG CN	30130	7.37
10.2560.410..0005.1	PEAR DICED CANNED	30130	7.37
10.2560.410..0006.1	TOMATO SALSA POUCH	30130	7.37
10.2560.410..0007.1	TOMATO SALSA POUCH	30130	7.37
10.2560.410..0005.1	CHEDDAR R/F SHRED	30130	7.37
10.2560.410..0005.1	CHEESE STR MOZZ	30130	7.37
10.2560.410..0005.1	CHEESE BLEND AMER	30130	7.37
10.2560.410..0007.1	CHEESE BLEND AMER	30130	7.37
10.2560.410..0005.1	BEEF GROUND	30130	14.74
10.2560.410..0006.1	BEEF GROUND	30130	7.37
10.2560.410..0007.1	BEEF GROUND	30130	7.37
10.2560.410..0005.1	BLUEBERRIES HI-BUSH	30130	7.37
10.2560.410..0005.1	BROCCOLI NO SALT F	30130	14.74
10.2560.410..0006.1	CHEESE MOZZ LT SHRD	30130	7.37
10.2560.410..0006.1	CHICKEN STRIP COOKED	30130	14.74
10.2560.410..0007.1	CHICKEN STRIP COOKED	30130	7.37
10.2560.410..0006.1	CHICKEN DICED FRZ	30130	7.37
10.2560.410..0005.1	MIXED BERRY FRZ CUP	30130	7.37
10.2560.410..0005.1	PEACHES DICED FRZ	30130	7.37
10.2560.410..0005.1	POTATOES DICED FRZ	30130	66.33
10.2560.410..0006.1	POTATOES DICED FRZ	30130	14.74
10.2560.410..0007.1	POTATOES DICED FRZ	30130	7.37
10.2560.410..0006.1	POTATOES OVEN FRY	30130	14.74
10.2560.410..0007.1	POTATOES OVEN FRY	30130	14.74
10.2560.410..0005.1	STRAWBERRIES SLCD	30130	7.37
10.2560.410..0006.1	STRAWBERRIES SLCD	30130	7.37

Summit Financial Resources LP - (Continued)

10.2560.410..0005.1	STRAWBERRY CUPS FRZN	30130	7.37
10.2560.410..0005.1	CUSTOM DELIVERY	30130	24.90
10.2560.410..0006.1	CUSTOM DELIVERY	30130	9.96
10.2560.410..0007.1	CUSTOM DELIVERY	30130	7.47

Total for Summit Financial Resources LP \$418.20

Report Total \$67,576.49

President: _____

Secretary: _____