

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
176	KLWHSSCM11	BANCHI OUTDOOR ADVENTURES INC	03/14/22	04/10/22	04/13/22	285.00	
**						-----	
176						285.00	
1540	1497	MAIN ST ENGRAVING	03/18/22	04/10/22	04/13/22	100.00	
**						-----	
1540						100.00	
1546	22584	MANSFIELD EMBROIDERY	03/23/22	04/10/22	04/13/22	528.00	
						48.00	
**						-----	
1546						576.00	
1647	3.11.22	MELISSA RYAN	03/11/22	04/11/22	04/13/22	40.45	
**						-----	
1647						40.45	
3427	0000064	PASC MEMBERSHIP	03/14/22	04/10/22	04/13/22	195.00	
**						-----	
3427						195.00	
3037	00320	THE MAIN STREET CREAMERY	03/11/22	04/10/22	04/13/22	150.00	
**						-----	
3037						150.00	
2572	3.24.22	TINA COLTON	03/24/22	04/11/22	04/13/22	56.38	
**						-----	
2572						56.38	
2573	3.26.22	TINA KREISLER	03/26/22	04/10/22	04/13/22	40.73	
**						-----	
2573						40.73	
2599	10146	TITAN SPORTS	02/21/22	04/10/22	04/13/22	1610.00	
						776.00	
						678.50	
2599	10168	TITAN SPORTS	03/08/22	04/10/22	04/13/22	306.00	
2599	10173	TITAN SPORTS	03/14/22	04/10/22	04/13/22	29.00	
**						-----	
2599						3399.50	
2756	22020228	WDKC / KC101 FM	02/27/22	04/10/22	04/13/22	160.00	
**						-----	
2756						160.00	
2761	3.14.22	WEIS MARKETS	03/14/22	04/10/22	04/13/22	159.01	
2761	3.15.22	WEIS MARKETS	03/15/22	04/10/22	04/13/22	36.92	
2761	3.15.22.2	WEIS MARKETS	03/15/22	04/10/22	04/13/22	64.15	
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2761						260.08	
						=====	
						5263.14	