

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
81	3.30.22	AMBER WHITNEY	03/30/22	05/06/22	05/06/22	678.82	
**						-----	
81						678.82	
238	9333761	BOBBY K ENTERTAINMENT	03/23/22	05/07/22	05/06/22	300.00	
**						-----	
238						300.00	
313	916423090	BSN SPORTS	03/17/22	05/07/22	05/06/22	116.00	
						116.00	
						13.92	
313	916423113	BSN SPORTS	03/17/22	05/07/22	05/06/22	937.50	
						56.25	
**						-----	
313						1239.67	
491	0196	CONSPIRACY COFFEE CO	04/01/22	05/07/22	05/06/22	90.00	
**						-----	
491						90.00	
830	MDS254997	NATIONAL FFA ORGANIZATION	02/03/22	05/06/22	05/06/22	145.00	
						26.00	
**						-----	
830						171.00	
1388	4.14.22	KRISPY KREME	04/14/22	05/07/22	05/06/22	6977.00	
**						-----	
1388						6977.00	
1420	4.20.22	LAMP	04/20/22	05/07/22	05/06/22	210.00	
**						-----	
1420						210.00	
1468	301220408033 000330	LIBERTY ARENA	04/08/22	05/07/22	05/06/22	725.00	
**						-----	
1468						725.00	
1546	22654	MANSFIELD EMBROIDERY	04/14/22	05/07/22	05/06/22	272.00	
						57.00	
						20.00	
						125.88	
						23.98	
						47.96	
						25.98	
						588.62	
						32.98	
						5.00	
**						-----	
1546						1199.40	
1744	768042	MUSIC THEATRE INTERNATIONAL	04/02/22	05/07/22	05/06/22	50.50	
**						-----	
1744						50.50	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
2096	863298	REINHART FOODSERVICE	04/22/22	05/07/22	05/06/22	1065.58	
**						-----	
2096						1065.58	
2599	10149	TITAN SPORTS	02/22/22	05/07/22	05/06/22	1236.00	
2599	10164	TITAN SPORTS	03/07/22	05/07/22	05/06/22	864.00	
						35.00	
						64.00	
						30.00	
2599	10199	TITAN SPORTS	03/23/22	05/07/22	05/06/22	270.00	
						270.00	
						270.00	
						90.00	
						367.50	
**						-----	
2599						3496.50	
2613	3.21.22	TOPS MARKETS LLC	03/21/22	05/07/22	05/06/22	39.98	
2613	3.25.22	TOPS MARKETS LLC	03/25/22	05/07/22	05/06/22	52.30	
2613	3.27.22	TOPS MARKETS LLC	03/27/22	05/07/22	05/06/22	45.77	
2613	32822	TOPS MARKETS LLC	03/28/22	05/07/22	05/06/22	25.15	
2613	329222	TOPS MARKETS LLC	03/29/22	05/07/22	05/06/22	72.14	
2613	4522	TOPS MARKETS LLC	04/05/22	05/07/22	05/06/22	89.91	
**						-----	
2613						325.25	
3121	4.20.22	TAMMY K LEACH	04/20/22	05/06/22	05/06/22	81.14	
3121	PSSAREWARDS	TAMMY K LEACH	04/21/22	05/07/22	05/06/22	81.14	
**						-----	
3121						162.28	
3127	099833540	ANGELO'S SOCCER CORNER, INC.	01/12/22	05/07/22	05/06/22	16.00	
						8.00	
						16.50	
						15.00	
						6.50	
						10.00	
**						-----	
3127						72.00	
3443	106	JESSICA SANDSTROM	03/11/22	05/07/22	05/06/22	100.00	
**						-----	
3443						100.00	
						=====	
						16863.00	

25 records listed.