

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
5GUYS	5GUYS	06 2019 CC	Food for PD	06/26/2019	06/30/2019	3	164	20.42
AMAZON	AMAZON	06 2019 CC	Admin Wall Calendar	06/06/2019	06/30/2019	3	164	25.71
AAIRLINES	AMERICAN AIRLINES	06 2019 CC	PD Travel	06/05/2019	06/30/2019	3	164	1,051.91
HARDEES	HARDEE's FAST FOOD and RESTAURANT	06 2019 CC	Staff Food - Project Approach Conferenc	06/10/2019	06/30/2019	3	164	35.93
JALEO	JALEO CRYSTAL CITY	06 2019 CC	PD Travel Dinner - Arts Integration Conf	06/23/2019	06/30/2019	3	164	42.20
LANFUNERAL	LANGELAND FAMILY FUNERAL HOMES	06 2019 CC	Flower to Staff for Family Funeral	06/10/2019	06/30/2019	3	164	116.88
PANERA	PANERA BREAD	06 2019 CC	Breakfast for Staff	06/03/2019	06/30/2019	3	164	49.97
PICKLEMANS	PICKLEMAN'S DELI	06 2019 CC	Food for PD	06/04/2019	06/30/2019	3	164	35.32
PLAZAWEST	PLAZA WEST, ORANGE PRAI PEORIA	06 2019 CC	Hotel for Project Approach Conference	06/13/2019	06/30/2019	3	164	930.15
PRICE	PRICE CHOPPER	06 2019 CC	Food for PD	06/02/2019	06/30/2019	3	164	19.69
REREN	REREN	06 2019 CC	PD Travel Dinner - Arts Integration Conf	06/25/2019	06/30/2019	3	164	28.10
RESIDENCEI	RESIDENCE INN	06 2019 CC	Arts Integration Conference - PD Stay	06/27/2019	06/30/2019	3	164	1,444.54
SHERWIN	Sherwin Williams	06 2019 CC	Building Paints	06/07/2019	06/30/2019	3	164	869.80
SQUARE	SQUARE	06 2019 CC	Staff Food - Project Approach Conferenc	06/11/2019	06/30/2019	3	164	102.97
SUITE	SUITE FIRE BAR AND GRILL	06 2019 CC	Staff Food - Project Approach Conferenc	06/12/2019	06/30/2019	3	164	41.72
SUMMITBAR	SUMMIT BAR & GRILL	06 2019 CC	Food for Teacher	05/31/2019	06/30/2019	3	164	174.32
WENDYS	WENDY'S	06 2019 CC	Staff Food - Project Approach Conferenc	06/13/2019	06/30/2019	3	164	28.41

Report Total: 5,018.04