DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
3595918 INVOICE:022822-11		02/28/2022		031022E		19.36	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
53448 AMY STEWART										
3595921 INVOICE:022822-14		02/28/2022		031022E		22.00	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
54592 ANGELA SIMPSON										
3595914 INVOICE:022822-7		02/28/2022		031022E		11.48	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
53770 TABETHA BINE										
3595919 INVOICE:022822-12		02/28/2022		031022E		10.56	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
3595504 INVOICE:022822-1		02/28/2022		031022F		1,316.58	03/11/2022	INV	APP	INDIRECT COST
3595513 INVOICE:022822-10		02/28/2022		031022F		1,559.64	03/11/2022	INV	APP	INDIRECT COST
3595514 INVOICE:022822-11		02/28/2022		031022F		1,591.44	03/11/2022	INV	APP	INDIRECT COST
3595515 INVOICE:022822-12		02/28/2022		031022F		2,461.71	03/11/2022	INV	APP	INDIRECT COST
3595516 INVOICE:022822-13		02/28/2022		031022F		1,662.39	03/11/2022	INV	APP	INDIRECT COST
3595517 INVOICE:022822-14		02/28/2022		031022F		844.34	03/11/2022	INV	APP	INDIRECT COST
3595518 INVOICE:022822-15		02/28/2022		031022F		1,367.25	03/11/2022	INV	APP	INDIRECT COST
3595519 INVOICE:022822-16		02/28/2022		031022F		1,851.89	03/11/2022	INV	APP	INDIRECT COST
3595520 INVOICE:022822-17		02/28/2022		031022F		2,047.37	03/11/2022	INV	APP	INDIRECT COST
3595521 INVOICE:022822-18		02/28/2022		031022F		1,519.81	03/11/2022	INV	APP	INDIRECT COST
3595522 INVOICE:022822-19		02/28/2022		031022F		1,603.95	03/11/2022	INV	APP	INDIRECT COST
3595505 INVOICE:022822-2		02/28/2022		031022F		1,454.73	03/11/2022	INV	APP	INDIRECT COST
3595523 INVOICE:022822-20		02/28/2022		031022F		2,688.66	03/11/2022	INV	APP	INDIRECT COST
3595524 INVOICE:022822-21		02/28/2022		031022F		1,862.40	03/11/2022	INV	APP	INDIRECT COST
3595525 INVOICE:022822-22		02/28/2022		031022F		1,331.33	03/11/2022	INV	APP	INDIRECT COST
3595526 INVOICE:022822-23		02/28/2022		031022F		2,224.88	03/11/2022	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595527 INVOICE:022822-24		02/28/2022		031022F		1,229.19	03/11/2022	INV	APP	INDIRECT COST
3595528 INVOICE:022822-25		02/28/2022		031022F		1,570.55	03/11/2022	INV	APP	INDIRECT COST
3595529 INVOICE:022822-26		02/28/2022		031022F		1,681.21	03/11/2022	INV	APP	INDIRECT COST
3595530 INVOICE:022822-27		02/28/2022		031022F		4,663.14	03/11/2022	INV	APP	INDIRECT COST
3595506 INVOICE:022822-3		02/28/2022		031022F		1,211.03	03/11/2022	INV	APP	INDIRECT COST
3595507 INVOICE:022822-4		02/28/2022		031022F		1,788.47	03/11/2022	INV	APP	INDIRECT COST
3595508 INVOICE:022822-5		02/28/2022		031022F		1,352.07	03/11/2022	INV	APP	INDIRECT COST
3595509 INVOICE:022822-6		02/28/2022		031022F		1,500.86	03/11/2022	INV	APP	INDIRECT COST
3595510 INVOICE:022822-7		02/28/2022		031022F		2,408.36	03/11/2022	INV	APP	INDIRECT COST
3595511 INVOICE:022822-8		02/28/2022		031022F		1,674.80	03/11/2022	INV	APP	INDIRECT COST
3595512 INVOICE:022822-9		02/28/2022		031022F		1,444.92	03/11/2022	INV	APP	INDIRECT COST
						47,912.97				
53765 JILL BUCKALEW										
3595920 INVOICE:022822-13		02/28/2022		031022E		17.60	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3595652 INVOICE:6067190	2200371	02/18/2022		031022F		1,017.10	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595495 INVOICE:6162868	2200371	02/11/2022		031022F		233.75	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595494 INVOICE:6163939	2200371	02/16/2022		031022F		212.50	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595496 INVOICE:6164294	2200371	02/16/2022		031022F		233.75	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595499 INVOICE:6164339	2200371	02/16/2022		031022F		575.00	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595498 INVOICE:6164340	2200371	02/17/2022		031022F		250.00	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595497 INVOICE:6164824	2200371	02/16/2022		031022F		250.00	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595491 INVOICE:6165195	2200371	02/18/2022		031022F		710.41	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595493 INVOICE:6165833	2200371	02/21/2022		031022F		233.75	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595492 INVOICE:6166459	2200371	02/23/2022		031022F		552.23	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595571 INVOICE:6167191	2200371	02/18/2022		031022F		21.25	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595568 INVOICE:6167192	2200371	02/18/2022		031022F		172.77	03/11/2022	INV	APP	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595570 INVOICE:6167308	2200371	02/18/2022		031022F		336.08	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595569 INVOICE:6167318	2200371	02/18/2022		031022F		842.46	03/11/2022	INV	APP	EQUIPMENT REPAIR
						5,641.05				
52250 MARY COX										
3595915 INVOICE:022822-8		02/28/2022		031022E		15.14	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
53805 DIGI INTERNATIONAL										
3595533 INVOICE:387933	2205670	02/18/2022		031022F		1,250.76	03/11/2022	INV	APP	SMART SENSE-MONITORING EQUIPME
3595532 INVOICE:389313	2205670	02/18/2022		031022F		250.00	03/11/2022	INV	APP	SMART SENSE-MONITORING EQUIPME
3595534 INVOICE:CM22193	2205670	02/18/2022		031022F		-521.28	03/11/2022	CRM	APP	SMART SENSE-MONITORING EQUIPME
						979.48				
49649 GFS-GORDON FOOD SERVICE										
3595566 INVOICE:216649109	2204834	02/18/2022		031022F		878.18	03/11/2022	INV	APP	GFS-FOOD
3595535 INVOICE:216707568	2204834	02/18/2022		031022F		514.60	03/11/2022	INV	APP	GFS-FOOD
						1,392.78				
54183 MELISA HARKRADER										
3595911 INVOICE:022822-4		02/28/2022		031022E		42.24	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
3595912 INVOICE:022822-5		02/28/2022		031022E		8.48	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
						50.72				
53793 JODEE ARTENO										
3595908 INVOICE:022822-1		02/28/2022		031022E		27.28	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION										
3595500 INVOICE:82652	2200383	02/11/2022		031022F		221.60	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595501 INVOICE:82700	2200383	02/16/2022		031022F		278.95	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595503 INVOICE:82719	2200383	02/18/2022		031022F		408.44	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595502 INVOICE:82734	2200383	02/18/2022		031022F		879.70	03/11/2022	INV	APP	EQUIPMENT REPAIR
3595567 INVOICE:82777	2200383	02/18/2022		031022F		270.00	03/11/2022	INV	APP	REFRIGERATION REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,058.69				
49358 AMANDA MEECE										
3595916 INVOICE:022822-9		02/28/2022		031022E		41.36	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY										
3595910 INVOICE:022822-3		02/28/2022		031022E		34.32	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
50966 MISCELLANEOUS-FOOD SERVICE										
3595656 INVOICE:085REFUND		02/18/2022		031022F		103.35 PAYEE: JAMIE HOWARD	03/11/2022	INV	APP	LUNCH ACCT REFUND- KENAN HOWAR
54599 REBECCA MARTIN										
3595913 INVOICE:022822-6		02/28/2022		031022E		13.73	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
50124 REED, DEBBIE										
3595909 INVOICE:022822-2		02/28/2022		031022E		8.80	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
51738 KAY RODGERSON										
3595922 INVOICE:022822-15		02/28/2022		031022E		22.88	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
50125 DEBBIE ROLAND										
3595917 INVOICE:022822-10		02/28/2022		031022E		19.80	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
51452 SYSCO CINCINNATI LLC										
3595572 INVOICE:319121256	2200479	02/18/2022		031022F		2,462.02	03/11/2022	INV	APP	Sysco Food
52000 THREAD WORKS INC										
3595665 INVOICE:220023	2203101	02/18/2022		031022F		2,407.04	03/11/2022	INV	APP	Food Service Shirts
53703 KAREN VELOSKY										
3595923 INVOICE:022822-16		02/28/2022		031022E		23.76	03/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
							23.76			

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		70 INVOICES				63,296.17				

** END OF REPORT - Generated by Amy Lampone **