

BOONE COUNTY BOARD OF EDUCATION



JUNE 2022 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY											
3605210		05/31/2022		060922E		9.80		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-13 CHECKDATE:											
53448 AMY STEWART											
3605213		05/31/2022		060922E		23.52		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-16 CHECKDATE:											
54592 ANGELA SIMPSON											
3605205		05/31/2022		060922E		17.05		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-8 CHECKDATE:											
53770 TABETHA BINE											
3605211		05/31/2022		060922E		13.23		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-14 CHECKDATE:											
4560 BOONE CO. BOARD OF EDUCATION											
3605487		05/31/2022		060922F		1,873.01		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-1 CHECKDATE:											
3605496		05/31/2022		060922F		2,335.72		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-10 CHECKDATE:											
3605497		05/31/2022		060922F		2,355.15		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-11 CHECKDATE:											
3605498		05/31/2022		060922F		3,561.26		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-12 CHECKDATE:											
3605499		05/31/2022		060922F		2,304.73		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-13 CHECKDATE:											
3605500		05/31/2022		060922F		1,230.59		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-14 CHECKDATE:											
3605501		05/31/2022		060922F		1,974.78		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-15 CHECKDATE:											
3605502		05/31/2022		060922F		2,739.81		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-16 CHECKDATE:											
3605503		05/31/2022		060922F		3,053.16		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-17 CHECKDATE:											
3605504		05/31/2022		060922F		2,282.19		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-18 CHECKDATE:											
3605505		05/31/2022		060922F		2,410.26		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-19 CHECKDATE:											
3605488		05/31/2022		060922F		1,994.72		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-2 CHECKDATE:											
3605506		05/31/2022		060922F		3,415.38		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-20 CHECKDATE:											
3605507		05/31/2022		060922F		2,527.57		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-21 CHECKDATE:											
3605508		05/31/2022		060922F		2,031.05		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-22 CHECKDATE:											
3605509		05/31/2022		060922F		2,744.97		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-23 CHECKDATE:											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605510		05/31/2022		060922F		1,849.57		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-24		CHECKDATE:									
3605511		05/31/2022		060922F		2,412.36		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-25		CHECKDATE:									
3605512		05/31/2022		060922F		2,297.07		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-26		CHECKDATE:									
3605513		05/31/2022		060922F		4,668.77		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-27		CHECKDATE:									
3605489		05/31/2022		060922F		1,761.10		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-3		CHECKDATE:									
3605490		05/31/2022		060922F		2,494.62		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-4		CHECKDATE:									
3605491		05/31/2022		060922F		1,903.25		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-5		CHECKDATE:									
3605492		05/31/2022		060922F		2,124.45		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-6		CHECKDATE:									
3605493		05/31/2022		060922F		3,399.52		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-7		CHECKDATE:									
3605494		05/31/2022		060922F		2,353.02		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-8		CHECKDATE:									
3605495		05/31/2022		060922F		2,030.65		06/10/2022	INV	APP	INDIRECT COST
INVOICE:053122-9		CHECKDATE:									
53765 JILL BUCKALEW						66,128.73					
3605212		05/31/2022		060922E		22.05		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-15		CHECKDATE:									
52250 MARY COX											
3605206		05/31/2022		060922E		14.75		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-9		CHECKDATE:									
52038 CREATION GARDENS											
3605235	2200483	05/12/2022		060922F		-68.00		06/10/2022	CRM	APP	PRODUCE
INVOICE:1012351		CHECKDATE:									
3605241	2200483	05/04/2022		060922F		664.64		06/10/2022	INV	APP	PRODUCE
INVOICE:7724624		CHECKDATE:									
3605236	2200483	05/04/2022		060922F		217.55		06/10/2022	INV	APP	PRODUCE
INVOICE:7737598		CHECKDATE:									
3605245	2200483	05/04/2022		060922F		822.00		06/10/2022	INV	APP	PRODUCE
INVOICE:7739333		CHECKDATE:									
3605224	2200483	05/04/2022		060922F		1,087.45		06/10/2022	INV	APP	PRODUCE
INVOICE:7739393		CHECKDATE:									
3605228	2200483	05/04/2022		060922F		511.00		06/10/2022	INV	APP	PRODUCE
INVOICE:7739519		CHECKDATE:									
3605264	2200483	05/04/2022		060922F		605.46		06/10/2022	INV	APP	PRODUCE
INVOICE:7740116		CHECKDATE:									
3605272	2200483	05/04/2022		060922F		738.89		06/10/2022	INV	APP	PRODUCE
INVOICE:7740145		CHECKDATE:									
3605243	2200483	05/04/2022		060922F		656.50		06/10/2022	INV	APP	PRODUCE
INVOICE:7742876		CHECKDATE:									
3605251	2200483	05/04/2022		060922F		354.99		06/10/2022	INV	APP	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 7742881			CHECKDATE:								
3605260	2200483	05/04/2022		060922F		831.69		06/10/2022	INV	APP	PRODUCE
INVOICE: 7742920			CHECKDATE:								
3605230	2200483	05/04/2022		060922F		847.05		06/10/2022	INV	APP	PRODUCE
INVOICE: 7743102			CHECKDATE:								
3605232	2200483	05/04/2022		060922F		780.95		06/10/2022	INV	APP	PRODUCE
INVOICE: 7743827			CHECKDATE:								
3605270	2200483	05/04/2022		060922F		275.85		06/10/2022	INV	APP	PRODUCE
INVOICE: 7744041			CHECKDATE:								
3605257	2200483	05/04/2022		060922F		476.97		06/10/2022	INV	APP	PRODUCE
INVOICE: 7744066			CHECKDATE:								
3605222	2200483	05/04/2022		060922F		281.35		06/10/2022	INV	APP	PRODUCE
INVOICE: 7744305			CHECKDATE:								
3605226	2200483	05/04/2022		060922F		799.35		06/10/2022	INV	APP	PRODUCE
INVOICE: 7744481			CHECKDATE:								
3605239	2200483	05/04/2022		060922F		545.25		06/10/2022	INV	APP	PRODUCE
INVOICE: 7744495			CHECKDATE:								
3605247	2200483	05/04/2022		060922F		237.50		06/10/2022	INV	APP	PRODUCE
INVOICE: 7746726			CHECKDATE:								
3605249	2200483	05/04/2022		060922F		224.15		06/10/2022	INV	APP	PRODUCE
INVOICE: 7746971			CHECKDATE:								
3605255	2200483	05/04/2022		060922F		789.14		06/10/2022	INV	APP	PRODUCE
INVOICE: 7748137			CHECKDATE:								
3605269	2200483	05/04/2022		060922F		292.22		06/10/2022	INV	APP	PRODUCE
INVOICE: 7748359			CHECKDATE:								
3605248	2200483	05/11/2022		060922F		284.15		06/10/2022	INV	APP	PRODUCE
INVOICE: 7748874			CHECKDATE:								
3605262	2200483	05/04/2022		060922F		549.65		06/10/2022	INV	APP	PRODUCE
INVOICE: 7750824			CHECKDATE:								
3605267	2200483	05/04/2022		060922F		1,078.30		06/10/2022	INV	APP	PRODUCE
INVOICE: 7750884			CHECKDATE:								
3605216	2200483	05/04/2022		060922F		729.70		06/10/2022	INV	APP	PRODUCE
INVOICE: 7751296			CHECKDATE:								
3605220	2200483	05/04/2022		060922F		666.60		06/10/2022	INV	APP	PRODUCE
INVOICE: 7758291			CHECKDATE:								
3605250	2200483	05/11/2022		060922F		438.05		06/10/2022	INV	APP	PRODUCE
INVOICE: 7758754			CHECKDATE:								
3605253	2200483	05/04/2022		060922F		355.95		06/10/2022	INV	APP	PRODUCE
INVOICE: 7758780			CHECKDATE:								
3605237	2200483	05/11/2022		060922F		211.55		06/10/2022	INV	APP	PRODUCE
INVOICE: 7760087			CHECKDATE:								
3605217	2200483	05/04/2022		060922F		228.40		06/10/2022	INV	APP	PRODUCE
INVOICE: 7760095			CHECKDATE:								
3605252	2200483	05/11/2022		060922F		288.47		06/10/2022	INV	APP	PRODUCE
INVOICE: 7763406			CHECKDATE:								
3605233	2200483	05/11/2022		060922F		887.45		06/10/2022	INV	APP	PRODUCE
INVOICE: 7763664			CHECKDATE:								
3605229	2200483	05/11/2022		060922F		389.47		06/10/2022	INV	APP	PRODUCE
INVOICE: 7766281			CHECKDATE:								
3605242	2200483	05/11/2022		060922F		615.10		06/10/2022	INV	APP	PRODUCE
INVOICE: 7766432			CHECKDATE:								
3605268	2200483	05/11/2022		060922F		1,296.30		06/10/2022	INV	APP	PRODUCE
INVOICE: 7766650			CHECKDATE:								
3605246	2200483	05/11/2022		060922F		993.50		06/10/2022	INV	APP	PRODUCE
INVOICE: 7766713			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605265	2200483	05/11/2022		060922F		462.80		06/10/2022	INV	APP	PRODUCE
INVOICE:7766792			CHECKDATE:								
3605221	2200483	05/11/2022		060922F		301.70		06/10/2022	INV	APP	PRODUCE
INVOICE:7767038			CHECKDATE:								
3605273	2200483	05/11/2022		060922F		446.35		06/10/2022	INV	APP	PRODUCE
INVOICE:7767074			CHECKDATE:								
3605225	2200483	05/11/2022		060922F		828.20		06/10/2022	INV	APP	PRODUCE
INVOICE:7767326			CHECKDATE:								
3605223	2200483	05/11/2022		060922F		246.40		06/10/2022	INV	APP	PRODUCE
INVOICE:7767359			CHECKDATE:								
3605271	2200483	05/11/2022		060922F		300.85		06/10/2022	INV	APP	PRODUCE
INVOICE:7767529			CHECKDATE:								
3605261	2200483	05/11/2022		060922F		1,074.19		06/10/2022	INV	APP	PRODUCE
INVOICE:7769848			CHECKDATE:								
3605231	2200483	05/11/2022		060922F		703.65		06/10/2022	INV	APP	PRODUCE
INVOICE:7769900			CHECKDATE:								
3605258	2200483	05/11/2022		060922F		230.61		06/10/2022	INV	APP	PRODUCE
INVOICE:7770890			CHECKDATE:								
3605218	2200483	05/11/2022		060922F		602.80		06/10/2022	INV	APP	PRODUCE
INVOICE:7770896			CHECKDATE:								
3605227	2200483	05/11/2022		060922F		958.00		06/10/2022	INV	APP	PRODUCE
INVOICE:7771489			CHECKDATE:								
3605266	2200483	05/18/2022		060922F		220.70		06/10/2022	INV	APP	PRODUCE
INVOICE:7774039			CHECKDATE:								
3605240	2200483	05/11/2022		060922F		267.80		06/10/2022	INV	APP	PRODUCE
INVOICE:7775285			CHECKDATE:								
3605256	2200483	05/11/2022		060922F		234.04		06/10/2022	INV	APP	PRODUCE
INVOICE:7775320			CHECKDATE:								
3605263	2200483	05/11/2022		060922F		763.95		06/10/2022	INV	APP	PRODUCE
INVOICE:7775348			CHECKDATE:								
3605244	2200483	05/11/2022		060922F		432.60		06/10/2022	INV	APP	PRODUCE
INVOICE:7775442			CHECKDATE:								
3605254	2200483	05/11/2022		060922F		686.53		06/10/2022	INV	APP	PRODUCE
INVOICE:7781364			CHECKDATE:								
3605219	2200483	05/18/2022		060922F		148.80		06/10/2022	INV	APP	PRODUCE
INVOICE:7785063			CHECKDATE:								
3605259	2200483	05/18/2022		060922F		182.54		06/10/2022	INV	APP	PRODUCE
INVOICE:7788772			CHECKDATE:								
3605234	2200483	05/12/2022		060922F		68.00		06/10/2022	INV	APP	PRODUCE
INVOICE:7789147			CHECKDATE:								
3605238	2200483	05/18/2022		060922F		111.50		06/10/2022	INV	APP	PRODUCE
INVOICE:7789276			CHECKDATE:								
						30,256.60					
54183 MELISA HARKRADER											
3605201		05/31/2022		060922E		52.92		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-4			CHECKDATE:								
3605202		05/31/2022		060922E		80.14		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-5			CHECKDATE:								
						133.06					
53793 JODEE ARTENO											
3605198		05/31/2022		060922E		56.35		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:053122-1		CHECKDATE:										
48447 JOSHEN PAPER AND PACKAGING INC (S)												
3605529	2200466	02/28/2022			060922F	123.88			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62568039-2		CHECKDATE:										
3605523	2200466	04/07/2022			060922F	235.02			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62572335-2		CHECKDATE:										
3605515	2200466	05/02/2022			060922F	254.34			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574743		CHECKDATE:										
3605542	2200466	05/02/2022			060922F	289.87			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574744		CHECKDATE:										
3605520	2200466	05/02/2022			060922F	305.58			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574745		CHECKDATE:										
3605543	2200466	05/02/2022			060922F	373.29			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574747		CHECKDATE:										
3605533	2200466	05/02/2022			060922F	192.23			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574748		CHECKDATE:										
3605517	2200466	05/02/2022			060922F	306.31			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574749		CHECKDATE:										
3605521	2200466	05/02/2022			060922F	50.26			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574750		CHECKDATE:										
3605527	2200466	05/02/2022			060922F	388.51			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574751		CHECKDATE:										
3605528	2200466	05/02/2022			060922F	47.46			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574752		CHECKDATE:										
3605522	2200466	05/02/2022			060922F	361.76			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574753		CHECKDATE:										
3605539	2200466	05/02/2022			060922F	600.52			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574754		CHECKDATE:										
3605541	2200466	05/02/2022			060922F	192.05			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574755		CHECKDATE:										
3605518	2200466	05/02/2022			060922F	150.78			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574756		CHECKDATE:										
3605514	2200466	05/02/2022			060922F	101.35			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574757		CHECKDATE:										
3605530	2200466	05/02/2022			060922F	378.35			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574758		CHECKDATE:										
3605531	2200466	05/02/2022			060922F	147.86			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574759		CHECKDATE:										
3605536	2200466	05/02/2022			060922F	358.17			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574760		CHECKDATE:										
3605526	2200466	05/02/2022			060922F	118.55			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574761		CHECKDATE:										
3605538	2200466	05/02/2022			060922F	349.64			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62574762		CHECKDATE:										
3605524	2200466	05/05/2022			060922F	205.12			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575203		CHECKDATE:										
3605544	2200466	05/05/2022			060922F	325.23			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575213		CHECKDATE:										
3605516	2200466	05/09/2022			060922F	175.73			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575513		CHECKDATE:										
3605534	2200466	05/09/2022			060922F	211.56			06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575515		CHECKDATE:										
3605540	2200466	05/09/2022			060922F	682.10			06/10/2022	INV	APP	PAPER GOODS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62575516			CHECKDATE:								
3605519	2200466	05/09/2022		060922F		142.45		06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575517			CHECKDATE:								
3605532	2200466	05/09/2022		060922F		381.17		06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575518			CHECKDATE:								
3605537	2200466	05/09/2022		060922F		270.11		06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575519			CHECKDATE:								
3605525	2200466	05/12/2022		060922F		322.71		06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575973			CHECKDATE:								
3605535	2200466	05/12/2022		060922F		182.61		06/10/2022	INV	APP	PAPER GOODS
INVOICE:62575982			CHECKDATE:								
						8,224.57					
49683 K C PROVISIONS											
3605281	2208045	05/20/2022		060922F		95.89		06/10/2022	INV	APP	Comm Hau1
INVOICE:261520			CHECKDATE:								
3605277	2208045	05/18/2022		060922F		110.32		06/10/2022	INV	APP	Comm Hau1
INVOICE:261521			CHECKDATE:								
3605284	2208045	05/20/2022		060922F		95.89		06/10/2022	INV	APP	Comm Hau1
INVOICE:261522			CHECKDATE:								
3605279	2208045	05/18/2022		060922F		124.35		06/10/2022	INV	APP	Comm Hau1
INVOICE:261523			CHECKDATE:								
3605278	2208045	05/18/2022		060922F		23.84		06/10/2022	INV	APP	Comm Hau1
INVOICE:261524			CHECKDATE:								
3605280	2208045	05/18/2022		060922F		84.54		06/10/2022	INV	APP	Comm Hau1
INVOICE:261525			CHECKDATE:								
3605285	2208045	05/20/2022		060922F		123.21		06/10/2022	INV	APP	Comm Hau1
INVOICE:261526			CHECKDATE:								
3605282	2208045	05/20/2022		060922F		79.15		06/10/2022	INV	APP	Comm Hau1
INVOICE:261527			CHECKDATE:								
3605276	2208045	05/18/2022		060922F		98.20		06/10/2022	INV	APP	Comm Hau1
INVOICE:261528			CHECKDATE:								
3605283	2208045	05/24/2022		060922F		11.92		06/10/2022	INV	APP	Comm Hau1
INVOICE:261702			CHECKDATE:								
						847.31					
22060 KOCH REFRIGERATION											
3605546	2200383	06/01/2022		060922F		401.35		06/10/2022	INV	APP	REFRIGERATION REPAIR
INVOICE:83646			CHECKDATE:								
3605547	2200383	06/01/2022		060922F		484.01		06/10/2022	INV	APP	REFRIGERATION REPAIR
INVOICE:83678			CHECKDATE:								
3605549	2200383	06/01/2022		060922F		534.00		06/10/2022	INV	APP	REFRIGERATION REPAIR
INVOICE:83710			CHECKDATE:								
3605548	2200383	06/01/2022		060922F		110.00		06/10/2022	INV	APP	REFRIGERATION REPAIR
INVOICE:83713			CHECKDATE:								
3605550	2200383	06/01/2022		060922F		1,020.99		06/10/2022	INV	APP	REFRIGERATION REPAIR
INVOICE:83767			CHECKDATE:								
3605551	2200383	06/01/2022		060922F		362.08		06/10/2022	INV	APP	REFRIGERATION REPAIR
INVOICE:83768			CHECKDATE:								
3605552	2200383	06/01/2022		060922F		270.00		06/10/2022	INV	APP	REFRIGERATION REPAIR
INVOICE:83875			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49391 MELODY LINNEMAN						3,182.43					
3605209		05/31/2022		060922E		10.98		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-12		CHECKDATE:									
49358 AMANDA MEECE											
3605207		05/31/2022		060922E		37.24		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-10		CHECKDATE:									
53450 MEGAN PERRY											
3605200		05/31/2022		060922E		28.91		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-3		CHECKDATE:									
50966 MISCELLANEOUS-FOOD SERVICE											
3605556		06/01/2022		060922F		125.50		06/10/2022	INV	APP	LUNCH ACCT RFD-JADE, EKEKIEL A
INVOICE:006REFUND120101		CHECKDATE:									
3605553		06/01/2022		060922F		62.90	PAYEE: BRANDY ROBINSON	06/10/2022	INV	APP	LUNCH ACCT REFUND-ABBYGALE POW
INVOICE:015REFUND120101		CHECKDATE:									
3605560		06/01/2022		060922F		20.20	PAYEE: AMY POWERS	06/10/2022	INV	APP	LUNCH ACCT REFUND-RICHARD AND
INVOICE:015REFUND120102		CHECKDATE:									
3605563		06/01/2022		060922F		65.50	PAYEE: CHRISTINA FORTON	06/10/2022	INV	APP	LUNCH ACCT REFUND-LIAM NEISER
INVOICE:015REFUND120103		CHECKDATE:									
3605558		06/01/2022		060922F		277.94	PAYEE: JENNY NEISER	06/10/2022	INV	APP	LUNCH ACCT REFUND-BRNN AND COD
INVOICE:017015REFUND120101		CHECKDATE:									
3605561		06/01/2022		060922F		28.67	PAYEE: BRIDGET DOUGHTY	06/10/2022	INV	APP	LUNCH ACCT REFUND-KAITLYN, JAM
INVOICE:017REFUND120101		CHECKDATE:									
3605564		06/01/2022		060922F		7.25	PAYEE: JACKIE KENNEDY	06/10/2022	INV	APP	LUNCH ACCT REFUND-JONATHAN SIM
INVOICE:020REFUND120101		CHECKDATE:									
3605562		06/01/2022		060922F		73.00	PAYEE: AMY GLIER	06/10/2022	INV	APP	LUNCH ACCT REFUND-KO;OAM CRUZ
INVOICE:025REFUND120101		CHECKDATE:									
3605554		06/01/2022		060922F		47.50	PAYEE: JULIE CRUZ	06/10/2022	INV	APP	LUNCH ACCT REFUND-HONOKA HORIU
INVOICE:071REFUND120101		CHECKDATE:									
3605555		06/01/2022		060922F		202.05	PAYEE: YOSHIHARU HORIUCHI	06/10/2022	INV	APP	LUNCH ACCT REFUND-HALEY BAKER
INVOICE:071REFUND120102		CHECKDATE:									
3605557		06/01/2022		060922F		115.25	PAYEE: MELANIE BAKER	06/10/2022	INV	APP	LUNCH ACCT REFUND-KARMYN JONES
INVOICE:940REFUND120101		CHECKDATE:									
						1,025.76					
44175 OFFICE DEPOT INC											
3605565	2204483	06/01/2022		060922F		172.78		06/10/2022	INV	APP	Office Supplies
INVOICE:215328941001		CHECKDATE:									
3605566	2204483	06/01/2022		060922F		7.15		06/10/2022	INV	APP	Office Supplies
INVOICE:215328941002		CHECKDATE:									
						179.93					
54599 REBECCA MARTIN											
3605203		05/31/2022		060922E		19.06		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-6		CHECKDATE:									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50124 REED, DEBBIE											
3605199		05/31/2022		060922E		9.80		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-2 CHECKDATE:											
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3605460	2200398	05/02/2022		060922F		236.41		06/10/2022	INV	APP	MILK
INVOICE:510237948 CHECKDATE:											
3605384	2200398	05/02/2022		060922F		162.74		06/10/2022	INV	APP	MILK
INVOICE:510237950 CHECKDATE:											
3605391	2200398	05/02/2022		060922F		244.66		06/10/2022	INV	APP	MILK
INVOICE:510237952 CHECKDATE:											
3605405	2200398	05/02/2022		060922F		352.27		06/10/2022	INV	APP	MILK
INVOICE:510237954 CHECKDATE:											
3605446	2200398	05/02/2022		060922F		315.01		06/10/2022	INV	APP	MILK
INVOICE:510237956 CHECKDATE:											
3605371	2200398	05/02/2022		060922F		459.38		06/10/2022	INV	APP	MILK
INVOICE:510237958 CHECKDATE:											
3605379	2200398	05/02/2022		060922F		162.74		06/10/2022	INV	APP	MILK
INVOICE:510237960 CHECKDATE:											
3605307	2200398	05/02/2022		060922F		269.48		06/10/2022	INV	APP	MILK
INVOICE:510237962 CHECKDATE:											
3605329	2200398	05/02/2022		060922F		299.25		06/10/2022	INV	APP	MILK
INVOICE:510237964 CHECKDATE:											
3605336	2200398	05/02/2022		060922F		532.32		06/10/2022	INV	APP	MILK
INVOICE:510237966 CHECKDATE:											
3605358	2200398	05/02/2022		060922F		292.96		06/10/2022	INV	APP	MILK
INVOICE:510237968 CHECKDATE:											
3605315	2200398	05/02/2022		060922F		393.26		06/10/2022	INV	APP	MILK
INVOICE:510237970 CHECKDATE:											
3605427	2200398	05/02/2022		060922F		277.20		06/10/2022	INV	APP	MILK
INVOICE:510237972 CHECKDATE:											
3605419	2200398	05/02/2022		060922F		331.37		06/10/2022	INV	APP	MILK
INVOICE:510237974 CHECKDATE:											
3605300	2200398	05/03/2022		060922F		352.67		06/10/2022	INV	APP	MILK
INVOICE:510237976 CHECKDATE:											
3605322	2200398	05/03/2022		060922F		461.43		06/10/2022	INV	APP	MILK
INVOICE:510237979 CHECKDATE:											
3605364	2200398	05/03/2022		060922F		338.88		06/10/2022	INV	APP	MILK
INVOICE:510237994 CHECKDATE:											
3605398	2200398	05/03/2022		060922F		407.40		06/10/2022	INV	APP	MILK
INVOICE:510237996 CHECKDATE:											
3605350	2200398	05/03/2022		060922F		260.82		06/10/2022	INV	APP	MILK
INVOICE:510237998 CHECKDATE:											
3605412	2200398	05/03/2022		060922F		380.61		06/10/2022	INV	APP	MILK
INVOICE:510238000 CHECKDATE:											
3605439	2200398	05/03/2022		060922F		611.53		06/10/2022	INV	APP	MILK
INVOICE:510238002 CHECKDATE:											
3605453	2200398	05/03/2022		060922F		266.17		06/10/2022	INV	APP	MILK
INVOICE:510238005 CHECKDATE:											
3605286	2200398	05/03/2022		060922F		258.46		06/10/2022	INV	APP	MILK
INVOICE:510238007 CHECKDATE:											
3605293	2200398	05/03/2022		060922F		410.57		06/10/2022	INV	APP	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510238009			CHECKDATE:								
3605434	2200398	05/03/2022		060922F		277.20		06/10/2022	INV	APP	MILK
INVOICE: 510238011			CHECKDATE:								
3605343	2200398	05/03/2022		060922F		390.89		06/10/2022	INV	APP	MILK
INVOICE: 510238013			CHECKDATE:								
3605461	2200398	05/04/2022		060922F		249.80		06/10/2022	INV	APP	MILK
INVOICE: 510238017			CHECKDATE:								
3605301	2200398	05/04/2022		060922F		134.96		06/10/2022	INV	APP	MILK
INVOICE: 510238019			CHECKDATE:								
3605323	2200398	05/04/2022		060922F		301.61		06/10/2022	INV	APP	MILK
INVOICE: 510238021			CHECKDATE:								
3605385	2200398	05/04/2022		060922F		203.33		06/10/2022	INV	APP	MILK
INVOICE: 510238023			CHECKDATE:								
3605392	2200398	05/04/2022		060922F		189.93		06/10/2022	INV	APP	MILK
INVOICE: 510238025			CHECKDATE:								
3605406	2200398	05/04/2022		060922F		494.85		06/10/2022	INV	APP	MILK
INVOICE: 510238027			CHECKDATE:								
3605447	2200398	05/04/2022		060922F		461.78		06/10/2022	INV	APP	MILK
INVOICE: 510238029			CHECKDATE:								
3605372	2200398	05/04/2022		060922F		459.38		06/10/2022	INV	APP	MILK
INVOICE: 510238031			CHECKDATE:								
3605380	2200398	05/04/2022		060922F		325.88		06/10/2022	INV	APP	MILK
INVOICE: 510238033			CHECKDATE:								
3605308	2200398	05/04/2022		060922F		310.27		06/10/2022	INV	APP	MILK
INVOICE: 510238035			CHECKDATE:								
3605330	2200398	05/04/2022		060922F		293.15		06/10/2022	INV	APP	MILK
INVOICE: 510238037			CHECKDATE:								
3605337	2200398	05/04/2022		060922F		488.62		06/10/2022	INV	APP	MILK
INVOICE: 510238039			CHECKDATE:								
3605357	2200398	05/04/2022		060922F		313.24		06/10/2022	INV	APP	MILK
INVOICE: 510238041			CHECKDATE:								
3605316	2200398	05/04/2022		060922F		333.74		06/10/2022	INV	APP	MILK
INVOICE: 510238043			CHECKDATE:								
3605428	2200398	05/04/2022		060922F		243.91		06/10/2022	INV	APP	MILK
INVOICE: 510238045			CHECKDATE:								
3605420	2200398	05/04/2022		060922F		244.12		06/10/2022	INV	APP	MILK
INVOICE: 510238047			CHECKDATE:								
3605365	2200398	05/05/2022		060922F		407.45		06/10/2022	INV	APP	MILK
INVOICE: 510238062			CHECKDATE:								
3605399	2200398	05/05/2022		060922F		516.90		06/10/2022	INV	APP	MILK
INVOICE: 510238064			CHECKDATE:								
3605351	2200398	05/05/2022		060922F		410.57		06/10/2022	INV	APP	MILK
INVOICE: 510238066			CHECKDATE:								
3605413	2200398	05/05/2022		060922F		325.48		06/10/2022	INV	APP	MILK
INVOICE: 510238068			CHECKDATE:								
3605440	2200398	05/05/2022		060922F		554.37		06/10/2022	INV	APP	MILK
INVOICE: 510238070			CHECKDATE:								
3605454	2200398	05/05/2022		060922F		342.39		06/10/2022	INV	APP	MILK
INVOICE: 510238072			CHECKDATE:								
3605287	2200398	05/05/2022		060922F		412.94		06/10/2022	INV	APP	MILK
INVOICE: 510238074			CHECKDATE:								
3605294	2200398	05/05/2022		060922F		412.94		06/10/2022	INV	APP	MILK
INVOICE: 510238076			CHECKDATE:								
3605435	2200398	05/05/2022		060922F		298.29		06/10/2022	INV	APP	MILK
INVOICE: 510238078			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605344	2200398	05/05/2022		060922F		380.61		06/10/2022	INV	APP	MILK
INVOICE:510238080		CHECKDATE:									
3605462	2200398	05/06/2022		060922F		222.61		06/10/2022	INV	APP	MILK
INVOICE:510238084		CHECKDATE:									
3605302	2200398	05/06/2022		060922F		369.18		06/10/2022	INV	APP	MILK
INVOICE:510238086		CHECKDATE:									
3605324	2200398	05/06/2022		060922F		230.72		06/10/2022	INV	APP	MILK
INVOICE:510238088		CHECKDATE:									
3605386	2200398	05/06/2022		060922F		157.81		06/10/2022	INV	APP	MILK
INVOICE:510238090		CHECKDATE:									
3605393	2200398	05/06/2022		060922F		417.20		06/10/2022	INV	APP	MILK
INVOICE:510238092		CHECKDATE:									
3605407	2200398	05/06/2022		060922F		481.26		06/10/2022	INV	APP	MILK
INVOICE:510238094		CHECKDATE:									
3605448	2200398	05/06/2022		060922F		393.26		06/10/2022	INV	APP	MILK
INVOICE:510238096		CHECKDATE:									
3605373	2200398	05/06/2022		060922F		539.75		06/10/2022	INV	APP	MILK
INVOICE:510238098		CHECKDATE:									
3605310	2200398	05/06/2022		060922F		310.06		06/10/2022	INV	APP	MILK
INVOICE:510238100		CHECKDATE:									
3605331	2200398	05/06/2022		060922F		315.01		06/10/2022	INV	APP	MILK
INVOICE:510238102		CHECKDATE:									
3605338	2200398	05/06/2022		060922F		556.40		06/10/2022	INV	APP	MILK
INVOICE:510238104		CHECKDATE:									
3605359	2200398	05/06/2022		060922F		270.91		06/10/2022	INV	APP	MILK
INVOICE:510238106		CHECKDATE:									
3605317	2200398	05/06/2022		060922F		333.74		06/10/2022	INV	APP	MILK
INVOICE:510238111		CHECKDATE:									
3605429	2200398	05/06/2022		060922F		415.31		06/10/2022	INV	APP	MILK
INVOICE:510238113		CHECKDATE:									
3605421	2200398	05/06/2022		060922F		398.95		06/10/2022	INV	APP	MILK
INVOICE:510238115		CHECKDATE:									
3605366	2200398	05/09/2022		060922F		439.94		06/10/2022	INV	APP	MILK
INVOICE:510238133		CHECKDATE:									
3605400	2200398	05/09/2022		060922F		462.39		06/10/2022	INV	APP	MILK
INVOICE:510238135		CHECKDATE:									
3605352	2200398	05/09/2022		060922F		299.25		06/10/2022	INV	APP	MILK
INVOICE:510238137		CHECKDATE:									
3605414	2200398	05/09/2022		060922F		288.22		06/10/2022	INV	APP	MILK
INVOICE:510238139		CHECKDATE:									
3605441	2200398	05/09/2022		060922F		556.40		06/10/2022	INV	APP	MILK
INVOICE:510238141		CHECKDATE:									
3605455	2200398	05/09/2022		060922F		325.48		06/10/2022	INV	APP	MILK
INVOICE:510238143		CHECKDATE:									
3605288	2200398	05/09/2022		060922F		285.25		06/10/2022	INV	APP	MILK
INVOICE:510238145		CHECKDATE:									
3605295	2200398	05/09/2022		060922F		337.06		06/10/2022	INV	APP	MILK
INVOICE:510238147		CHECKDATE:									
3605309	2200398	05/09/2022		060922F		353.42		06/10/2022	INV	APP	MILK
INVOICE:510238149		CHECKDATE:									
3605345	2200398	05/09/2022		060922F		435.39		06/10/2022	INV	APP	MILK
INVOICE:510238151		CHECKDATE:									
3605463	2200398	05/10/2022		060922F		223.01		06/10/2022	INV	APP	MILK
INVOICE:510238155		CHECKDATE:									
3605303	2200398	05/10/2022		060922F		236.41		06/10/2022	INV	APP	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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3605325	2200398	05/10/2022		060922F		244.12		06/10/2022	INV	APP	MILK
INVOICE: 510238159			CHECKDATE:								
3605387	2200398	05/10/2022		060922F		189.93		06/10/2022	INV	APP	MILK
INVOICE: 510238161			CHECKDATE:								
3605394	2200398	05/10/2022		060922F		216.72		06/10/2022	INV	APP	MILK
INVOICE: 510238163			CHECKDATE:								
3605408	2200398	05/10/2022		060922F		402.26		06/10/2022	INV	APP	MILK
INVOICE: 510238165			CHECKDATE:								
3605449	2200398	05/10/2022		060922F		382.98		06/10/2022	INV	APP	MILK
INVOICE: 510238167			CHECKDATE:								
3605374	2200398	05/10/2022		060922F		540.95		06/10/2022	INV	APP	MILK
INVOICE: 510238169			CHECKDATE:								
3605381	2200398	05/10/2022		060922F		81.38		06/10/2022	INV	APP	MILK
INVOICE: 510238171			CHECKDATE:								
3605311	2200398	05/10/2022		060922F		310.06		06/10/2022	INV	APP	MILK
INVOICE: 510238173			CHECKDATE:								
3605332	2200398	05/10/2022		060922F		310.27		06/10/2022	INV	APP	MILK
INVOICE: 510238175			CHECKDATE:								
3605339	2200398	05/10/2022		060922F		488.22		06/10/2022	INV	APP	MILK
INVOICE: 510238177			CHECKDATE:								
3605361	2200398	05/10/2022		060922F		310.27		06/10/2022	INV	APP	MILK
INVOICE: 510238179			CHECKDATE:								
3605318	2200398	05/10/2022		060922F		360.93		06/10/2022	INV	APP	MILK
INVOICE: 510238181			CHECKDATE:								
3605430	2200398	05/10/2022		060922F		241.55		06/10/2022	INV	APP	MILK
INVOICE: 510238183			CHECKDATE:								
3605422	2200398	05/10/2022		060922F		149.10		06/10/2022	INV	APP	MILK
INVOICE: 510238185			CHECKDATE:								
3605367	2200398	05/11/2022		060922F		407.05		06/10/2022	INV	APP	MILK
INVOICE: 510238200			CHECKDATE:								
3605401	2200398	05/11/2022		060922F		494.85		06/10/2022	INV	APP	MILK
INVOICE: 510238202			CHECKDATE:								
3605353	2200398	05/11/2022		060922F		325.48		06/10/2022	INV	APP	MILK
INVOICE: 510238204			CHECKDATE:								
3605415	2200398	05/11/2022		060922F		380.61		06/10/2022	INV	APP	MILK
INVOICE: 510238206			CHECKDATE:								
3605442	2200398	05/11/2022		060922F		635.94		06/10/2022	INV	APP	MILK
INVOICE: 510238208			CHECKDATE:								
3605456	2200398	05/11/2022		060922F		288.22		06/10/2022	INV	APP	MILK
INVOICE: 510238210			CHECKDATE:								
3605289	2200398	05/11/2022		060922F		380.61		06/10/2022	INV	APP	MILK
INVOICE: 510238212			CHECKDATE:								
3605296	2200398	05/11/2022		060922F		462.39		06/10/2022	INV	APP	MILK
INVOICE: 510238213			CHECKDATE:								
3605436	2200398	05/11/2022		060922F		310.46		06/10/2022	INV	APP	MILK
INVOICE: 510238215			CHECKDATE:								
3605346	2200398	05/11/2022		060922F		391.63		06/10/2022	INV	APP	MILK
INVOICE: 510238217			CHECKDATE:								
3605464	2200398	05/12/2022		060922F		236.41		06/10/2022	INV	APP	MILK
INVOICE: 510238221			CHECKDATE:								
3605304	2200398	05/12/2022		060922F		244.12		06/10/2022	INV	APP	MILK
INVOICE: 510238223			CHECKDATE:								
3605326	2200398	05/12/2022		060922F		393.26		06/10/2022	INV	APP	MILK
INVOICE: 510238225			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605388	2200398	05/12/2022		060922F		157.60		06/10/2022	INV	APP	MILK
INVOICE:510238227		CHECKDATE:									
3605395	2200398	05/12/2022		060922F		203.33		06/10/2022	INV	APP	MILK
INVOICE:510238229		CHECKDATE:									
3605409	2200398	05/12/2022		060922F		407.40		06/10/2022	INV	APP	MILK
INVOICE:510238231		CHECKDATE:									
3605450	2200398	05/12/2022		060922F		406.65		06/10/2022	INV	APP	MILK
INVOICE:510238233		CHECKDATE:									
3605382	2200398	05/12/2022		060922F		176.14		06/10/2022	INV	APP	MILK
INVOICE:510238236		CHECKDATE:									
3605375	2200398	05/12/2022		060922F		297.44		06/10/2022	INV	APP	MILK
INVOICE:510238238		CHECKDATE:									
3605312	2200398	05/12/2022		060922F		244.12		06/10/2022	INV	APP	MILK
INVOICE:510238240		CHECKDATE:									
3605333	2200398	05/12/2022		060922F		376.42		06/10/2022	INV	APP	MILK
INVOICE:510238242		CHECKDATE:									
3605340	2200398	05/12/2022		060922F		600.50		06/10/2022	INV	APP	MILK
INVOICE:510238244		CHECKDATE:									
3605360	2200398	05/12/2022		060922F		413.68		06/10/2022	INV	APP	MILK
INVOICE:510238246		CHECKDATE:									
3605319	2200398	05/12/2022		060922F		157.01		06/10/2022	INV	APP	MILK
INVOICE:510238248		CHECKDATE:									
3605431	2200398	05/12/2022		060922F		292.96		06/10/2022	INV	APP	MILK
INVOICE:510238250		CHECKDATE:									
3605423	2200398	05/12/2022		060922F		463.95		06/10/2022	INV	APP	MILK
INVOICE:510238252		CHECKDATE:									
3605376	2200398	05/13/2022		060922F		323.88		06/10/2022	INV	APP	MILK
INVOICE:510238256		CHECKDATE:									
3605368	2200398	05/13/2022		060922F		406.86		06/10/2022	INV	APP	MILK
INVOICE:510238270		CHECKDATE:									
3605402	2200398	05/13/2022		060922F		461.78		06/10/2022	INV	APP	MILK
INVOICE:510238273		CHECKDATE:									
3605354	2200398	05/13/2022		060922F		203.33		06/10/2022	INV	APP	MILK
INVOICE:510238275		CHECKDATE:									
3605416	2200398	05/13/2022		060922F		245.06		06/10/2022	INV	APP	MILK
INVOICE:510238277		CHECKDATE:									
3605443	2200398	05/13/2022		060922F		611.18		06/10/2022	INV	APP	MILK
INVOICE:510238279		CHECKDATE:									
3605457	2200398	05/13/2022		060922F		244.12		06/10/2022	INV	APP	MILK
INVOICE:510238281		CHECKDATE:									
3605290	2200398	05/13/2022		060922F		299.25		06/10/2022	INV	APP	MILK
INVOICE:510238283		CHECKDATE:									
3605297	2200398	05/13/2022		060922F		400.29		06/10/2022	INV	APP	MILK
INVOICE:510238285		CHECKDATE:									
3605437	2200398	05/13/2022		060922F		325.48		06/10/2022	INV	APP	MILK
INVOICE:510238287		CHECKDATE:									
3605347	2200398	05/13/2022		060922F		423.96		06/10/2022	INV	APP	MILK
INVOICE:510238289		CHECKDATE:									
3605465	2200398	05/16/2022		060922F		220.24		06/10/2022	INV	APP	MILK
INVOICE:510238294		CHECKDATE:									
3605305	2200398	05/16/2022		060922F		257.51		06/10/2022	INV	APP	MILK
INVOICE:510238296		CHECKDATE:									
3605327	2200398	05/16/2022		060922F		325.48		06/10/2022	INV	APP	MILK
INVOICE:510238298		CHECKDATE:									
3605389	2200398	05/16/2022		060922F		266.17		06/10/2022	INV	APP	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510238300			CHECKDATE:								
3605396	2200398	05/16/2022		060922F		321.83		06/10/2022	INV	APP	MILK
INVOICE: 510238302			CHECKDATE:								
3605410	2200398	05/16/2022		060922F		450.75		06/10/2022	INV	APP	MILK
INVOICE: 510238304			CHECKDATE:								
3605451	2200398	05/16/2022		060922F		380.21		06/10/2022	INV	APP	MILK
INVOICE: 510238306			CHECKDATE:								
3605377	2200398	05/16/2022		060922F		298.64		06/10/2022	INV	APP	MILK
INVOICE: 510238308			CHECKDATE:								
3605383	2200398	05/16/2022		060922F		230.72		06/10/2022	INV	APP	MILK
INVOICE: 510238311			CHECKDATE:								
3605313	2200398	05/16/2022		060922F		203.33		06/10/2022	INV	APP	MILK
INVOICE: 510238313			CHECKDATE:								
3605334	2200398	05/16/2022		060922F		276.59		06/10/2022	INV	APP	MILK
INVOICE: 510238315			CHECKDATE:								
3605341	2200398	05/16/2022		060922F		543.35		06/10/2022	INV	APP	MILK
INVOICE: 510238317			CHECKDATE:								
3605362	2200398	05/16/2022		060922F		380.61		06/10/2022	INV	APP	MILK
INVOICE: 510238319			CHECKDATE:								
3605320	2200398	05/16/2022		060922F		347.53		06/10/2022	INV	APP	MILK
INVOICE: 510238321			CHECKDATE:								
3605432	2200398	05/16/2022		060922F		266.17		06/10/2022	INV	APP	MILK
INVOICE: 510238323			CHECKDATE:								
3605424	2200398	05/16/2022		060922F		369.58		06/10/2022	INV	APP	MILK
INVOICE: 510238325			CHECKDATE:								
3605369	2200398	05/18/2022		060922F		543.35		06/10/2022	INV	APP	MILK
INVOICE: 510238342			CHECKDATE:								
3605403	2200398	05/18/2022		060922F		386.89		06/10/2022	INV	APP	MILK
INVOICE: 510238344			CHECKDATE:								
3605355	2200398	05/18/2022		060922F		338.88		06/10/2022	INV	APP	MILK
INVOICE: 510238346			CHECKDATE:								
3605417	2200398	05/18/2022		060922F		244.66		06/10/2022	INV	APP	MILK
INVOICE: 510238348			CHECKDATE:								
3605444	2200398	05/18/2022		060922F		597.38		06/10/2022	INV	APP	MILK
INVOICE: 510238350			CHECKDATE:								
3605458	2200398	05/18/2022		060922F		234.03		06/10/2022	INV	APP	MILK
INVOICE: 510238352			CHECKDATE:								
3605291	2200398	05/18/2022		060922F		380.61		06/10/2022	INV	APP	MILK
INVOICE: 510238354			CHECKDATE:								
3605298	2200398	05/18/2022		060922F		401.91		06/10/2022	INV	APP	MILK
INVOICE: 510238356			CHECKDATE:								
3605425	2200398	05/18/2022		060922F		271.10		06/10/2022	INV	APP	MILK
INVOICE: 510238358			CHECKDATE:								
3605348	2200398	05/18/2022		060922F		407.40		06/10/2022	INV	APP	MILK
INVOICE: 510238360			CHECKDATE:								
3605466	2200398	05/19/2022		060922F		217.68		06/10/2022	INV	APP	MILK
INVOICE: 510238364			CHECKDATE:								
3605306	2200398	05/19/2022		060922F		148.75		06/10/2022	INV	APP	MILK
INVOICE: 510238366			CHECKDATE:								
3605328	2200398	05/19/2022		060922F		149.15		06/10/2022	INV	APP	MILK
INVOICE: 510238368			CHECKDATE:								
3605390	2200398	05/19/2022		060922F		67.98		06/10/2022	INV	APP	MILK
INVOICE: 510238370			CHECKDATE:								
3605397	2200398	05/19/2022		060922F		81.17		06/10/2022	INV	APP	MILK
INVOICE: 510238372			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605411	2200398	05/19/2022		060922F		230.72		06/10/2022	INV	APP	MILK
INVOICE:510238374											
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3605452	2200398	05/19/2022		060922F		189.93		06/10/2022	INV	APP	MILK
INVOICE:510238376											
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3605378	2200398	05/19/2022		060922F		509.02		06/10/2022	INV	APP	MILK
INVOICE:510238378											
CHECKDATE:											
3605314	2200398	05/19/2022		060922F		189.74		06/10/2022	INV	APP	MILK
INVOICE:510238380											
CHECKDATE:											
3605335	2200398	05/19/2022		060922F		225.98		06/10/2022	INV	APP	MILK
INVOICE:510238382											
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3605342	2200398	05/19/2022		060922F		407.05		06/10/2022	INV	APP	MILK
INVOICE:510238384											
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3605363	2200398	05/19/2022		060922F		114.65		06/10/2022	INV	APP	MILK
INVOICE:510238386											
CHECKDATE:											
3605321	2200398	05/19/2022		060922F		257.31		06/10/2022	INV	APP	MILK
INVOICE:510238388											
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3605433	2200398	05/19/2022		060922F		255.15		06/10/2022	INV	APP	MILK
INVOICE:510238390											
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3605370	2200398	05/20/2022		060922F		108.36		06/10/2022	INV	APP	MILK
INVOICE:510238406											
CHECKDATE:											
3605404	2200398	05/20/2022		060922F		149.15		06/10/2022	INV	APP	MILK
INVOICE:510238408											
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3605356	2200398	05/20/2022		060922F		81.38		06/10/2022	INV	APP	MILK
INVOICE:510238410											
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3605418	2200398	05/20/2022		060922F		27.00		06/10/2022	INV	APP	MILK
INVOICE:510238412											
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3605445	2200398	05/20/2022		060922F		258.46		06/10/2022	INV	APP	MILK
INVOICE:510238414											
CHECKDATE:											
3605459	2200398	05/20/2022		060922F		67.78		06/10/2022	INV	APP	MILK
INVOICE:510238416											
CHECKDATE:											
3605292	2200398	05/20/2022		060922F		135.55		06/10/2022	INV	APP	MILK
INVOICE:510238418											
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3605299	2200398	05/20/2022		060922F		121.96		06/10/2022	INV	APP	MILK
INVOICE:510238420											
CHECKDATE:											
3605426	2200398	05/20/2022		060922F		51.82		06/10/2022	INV	APP	MILK
INVOICE:510238422											
CHECKDATE:											
3605438	2200398	05/20/2022		060922F		67.78		06/10/2022	INV	APP	MILK
INVOICE:510238424											
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3605349	2200398	05/20/2022		060922F		122.16		06/10/2022	INV	APP	MILK
INVOICE:510238426											
CHECKDATE:											
51738 KAY RODGERSON						58,013.34					
3605214		05/31/2022		060922E		23.52		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-17											
CHECKDATE:											
50125 DEBBIE ROLAND											
3605208		05/31/2022		060922E		36.75		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-11											
CHECKDATE:											
54600 TIFFANY BAMBERGER											
3605204		05/31/2022		060922E		37.73		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:053122-7			CHECKDATE:								
	53703	KAREN VELOSKY									
3605215		05/31/2022		060922E		46.06		06/10/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053122-18			CHECKDATE:								
						46.06					
	345	INVOICES				168,398.53					

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