BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY											
3693264		08/31/2022		101322E		21.20		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-16			CHECKDATE:								
3694107		09/30/2022		101322E		33.92		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-21			CHECKDATE:								
						55.12					
53448 AMY STEWART											
3693267		08/31/2022		101322E		16.96		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-19			CHECKDATE:								
3694110		09/30/2022		101322E		31.80		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-24			CHECKDATE:								
						48.76					
54592 ANGELA SIMPSON											
3693260		08/31/2022		101322E		8.90		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-12			CHECKDATE:								
3694100		09/30/2022		101322E		27.67		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-14			CHECKDATE:								
						36.57					
52481 ATLANTIC FOODS CORP (C)											
3694128	2302174	09/15/2022		101322F		851.02		10/14/2022	INV	APP	FOOD
INVOICE:673110			CHECKDATE:								
3694129	2302174	09/15/2022		101322F		1,176.46		10/14/2022	INV	APP	FOOD
INVOICE:673110-1			CHECKDATE:								
3694130	2302174	09/15/2022		101322F		547.70		10/14/2022	INV	APP	FOOD
INVOICE:673110-2			CHECKDATE:								
3694131	2302174	09/15/2022		101322F		1,100.52		10/14/2022	INV	APP	FOOD
INVOICE:673110-3			CHECKDATE:								
3694126	2302174	09/15/2022		101322F		2,189.32		10/14/2022	INV	APP	FOOD
INVOICE:673113			CHECKDATE:								
3694127	2302174	09/15/2022		101322F		1,301.26		10/14/2022	INV	APP	FOOD
INVOICE:673113-1			CHECKDATE:								
3694133	2302174	09/15/2022		101322F		1,237.88		10/14/2022	INV	APP	FOOD
INVOICE:673114-1			CHECKDATE:								
3694134	2302174	09/15/2022		101322F		988.82		10/14/2022	INV	APP	FOOD
INVOICE:673114-2			CHECKDATE:								
3694132	2302174	09/15/2022		101322F		1,300.76		10/14/2022	INV	APP	FOOD
INVOICE:673144			CHECKDATE:								
3694139	2302174	09/15/2022		101322F		1,168.74		10/14/2022	INV	APP	FOOD
INVOICE:673205			CHECKDATE:								
3694135	2302174	09/15/2022		101322F		2,006.84		10/14/2022	INV	APP	FOOD
INVOICE:673206			CHECKDATE:								
3694136	2302174	09/15/2022		101322F		623.82		10/14/2022	INV	APP	FOOD
INVOICE:673267			CHECKDATE:								
3694118	2302174	09/15/2022		101322F		1,677.06		10/14/2022	INV	APP	FOOD
INVOICE:673268			CHECKDATE:								
3694119	2302174	09/15/2022		101322F		816.94		10/14/2022	INV	APP	FOOD
INVOICE:673268-1			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694120	2302174	09/15/2022		101322F		879.34		10/14/2022	INV	APP	FOOD
INVOICE:673268-2			CHECKDATE:								
3694121	2302174	09/15/2022		101322F		1,059.90		10/14/2022	INV	APP	FOOD
INVOICE:673268-3			CHECKDATE:								
3694122	2302174	09/15/2022		101322F		2,430.56		10/14/2022	INV	APP	FOOD
INVOICE:673271			CHECKDATE:								
3694123	2302174	09/15/2022		101322F		885.44		10/14/2022	INV	APP	FOOD
INVOICE:673271-1			CHECKDATE:								
3694124	2302174	09/15/2022		101322F		1,301.26		10/14/2022	INV	APP	FOOD
INVOICE:673271-2			CHECKDATE:								
3694125	2302174	09/15/2022		101322F		860.14		10/14/2022	INV	APP	FOOD
INVOICE:673271-3			CHECKDATE:								
3694137	2302174	09/15/2022		101322F		958.26		10/14/2022	INV	APP	FOOD
INVOICE:673275			CHECKDATE:								
3694114	2302174	09/15/2022		101322F		752.76		10/14/2022	INV	APP	FOOD
INVOICE:673276			CHECKDATE:								
3694115	2302174	09/15/2022		101322F		942.10		10/14/2022	INV	APP	FOOD
INVOICE:673276-1			CHECKDATE:								
3694116	2302174	09/15/2022		101322F		679.94		10/14/2022	INV	APP	FOOD
INVOICE:673276-2			CHECKDATE:								
3694117	2302174	09/15/2022		101322F		1,426.06		10/14/2022	INV	APP	FOOD
INVOICE:673276-3			CHECKDATE:								
3694138	2302174	09/15/2022		101322F		1,618.80		10/14/2022	INV	APP	FOOD
INVOICE:673278			CHECKDATE:								
3694140	2302174	09/30/2022		101322F		423.72		10/14/2022	INV	APP	FOOD
INVOICE:674797			CHECKDATE:								
						31,205.42					
53770 TABETHA BINE											
3693265		08/31/2022		101322E		6.36		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-17			CHECKDATE:								
3694108		09/30/2022		101322E		20.67		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-22			CHECKDATE:								
						27.03					
4560 BOONE CO. BOARD OF EDUCATION											
3694141		09/30/2022		101322F		2,212.31		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-1			CHECKDATE:								
3694150		09/30/2022		101322F		2,483.00		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-10			CHECKDATE:								
3694151		09/30/2022		101322F		2,637.02		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-11			CHECKDATE:								
3694152		09/30/2022		101322F		3,891.91		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-12			CHECKDATE:								
3694153		09/30/2022		101322F		2,907.38		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-13			CHECKDATE:								
3694154		09/30/2022		101322F		1,010.70		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-14			CHECKDATE:								
3694155		09/30/2022		101322F		2,159.54		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-15			CHECKDATE:								
3694156		09/30/2022		101322F		2,896.42		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-16			CHECKDATE:								
3694157		09/30/2022		101322F		3,218.40		10/14/2022	INV	APP	INDIRECT COST

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:093022-17			CHECKDATE:								
3694158		09/30/2022		101322F		2,391.81		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-18			CHECKDATE:								
3694159		09/30/2022		101322F		2,726.07		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-19			CHECKDATE:								
3694142		09/30/2022		101322F		2,055.00		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-2			CHECKDATE:								
3694160		09/30/2022		101322F		3,494.30		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-20			CHECKDATE:								
3694161		09/30/2022		101322F		2,839.29		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-21			CHECKDATE:								
3694162		09/30/2022		101322F		1,841.69		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-22			CHECKDATE:								
3694163		09/30/2022		101322F		2,732.10		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-23			CHECKDATE:								
3694164		09/30/2022		101322F		1,920.68		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-24			CHECKDATE:								
3694165		09/30/2022		101322F		2,380.20		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-25			CHECKDATE:								
3694166		09/30/2022		101322F		2,318.40		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-26			CHECKDATE:								
3694167		09/30/2022		101322F		7,190.13		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-27			CHECKDATE:								
3694143		09/30/2022		101322F		1,712.94		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-3			CHECKDATE:								
3694144		09/30/2022		101322F		2,720.20		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-4			CHECKDATE:								
3694145		09/30/2022		101322F		2,017.46		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-5			CHECKDATE:								
3694146		09/30/2022		101322F		2,202.75		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-6			CHECKDATE:								
3694147		09/30/2022		101322F		3,465.27		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-7			CHECKDATE:								
3694148		09/30/2022		101322F		2,299.12		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-8			CHECKDATE:								
3694149		09/30/2022		101322F		2,251.85		10/14/2022	INV	APP	INDIRECT COST
INVOICE:093022-9			CHECKDATE:								
						71,975.94					
53765 JILL BUCKALEW											
3693266		08/31/2022		101322E		23.85		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-18			CHECKDATE:								
3694109		09/30/2022		101322E		53.00		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-23			CHECKDATE:								
						76.85					
53769 MARY BUTSCH											
3694425		08/31/2022		101322E		41.29		10/14/2022	INV	APP	TRAVEL/REIMBURESEMENT
INVOICE:083122-11			CHECKDATE:								
3694426		09/30/2022		101322E		42.40		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-13			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						83.69					
45750 CDW GOVERNMENT, INC											
3693196	2207647	09/12/2022		101322F		2,429.76		10/14/2022	INV	APP	POS TOUCH MONITORS
INVOICE:94369		CHECKDATE:									
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3693173	2300583	08/25/2022		101322F		495.99		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6277182		CHECKDATE:									
3693172	2300583	08/29/2022		101322F		183.75		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6277970		CHECKDATE:									
3693174	2300583	08/30/2022		101322F		210.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6278599		CHECKDATE:									
3693176	2300583	08/30/2022		101322F		433.30		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6278754		CHECKDATE:									
3693175	2300583	08/30/2022		101322F		1,369.25		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6278755		CHECKDATE:									
3693170	2300583	09/12/2022		101322F		236.25		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6288959		CHECKDATE:									
3693178	2300583	09/20/2022		101322F		183.75		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6292724		CHECKDATE:									
3693177	2300583	09/21/2022		101322F		183.75		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6292897		CHECKDATE:									
3693171	2300583	08/30/2022		101322F		236.25		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:9278765		CHECKDATE:									
						3,532.29					
52250 MARY COX											
3694101		09/30/2022		101322E		23.93		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-15		CHECKDATE:									
54183 MELISA HARKRADER											
3693254		08/31/2022		101322E		63.60		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-6		CHECKDATE:									
3693255		08/31/2022		101322E		18.75		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-7		CHECKDATE:									
3694094		09/30/2022		101322E		133.56		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-8		CHECKDATE:									
3694095		09/30/2022		101322E		67.58		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-9		CHECKDATE:									
						283.49					
47172 LEAH HUBBARD											
3693249		08/31/2022		101322E		14.31		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-1		CHECKDATE:									
3694087		09/30/2022		101322E		7.95		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-1		CHECKDATE:									
3694088		09/30/2022		101322E		14.88		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-2		CHECKDATE:									

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						37.14					
53793 JODEE ARTENO											
3693250 INVOICE:083122-2		08/31/2022	CHECKDATE:	101322E		49.00		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
3693251 INVOICE:083122-3		08/31/2022	CHECKDATE:	101322E		19.97		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
3694089 INVOICE:093022-3		09/30/2022	CHECKDATE:	101322E		29.68		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
3694090 INVOICE:093022-4		09/30/2022	CHECKDATE:	101322E		12.50		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
						111.15					
53447 KATELYN WILSON											
3693270 INVOICE:083122-22		09/05/2022	CHECKDATE:	101322E		100.00		10/14/2022	INV	APP	REMB KES HEALTH DEPT CLASS
54940 KAITLYN GROSS											
3693261 INVOICE:083122-13		08/31/2022	CHECKDATE:	101322E		21.41		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
3694102 INVOICE:093022-16		09/30/2022	CHECKDATE:	101322E		61.96		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
3694103 INVOICE:093022-17		09/30/2022	CHECKDATE:	101322E		15.00		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
						98.37					
22060 KOCH REFRIGERATION											
3693195 INVOICE:85375	2300551	09/12/2022	CHECKDATE:	101322F		13,950.00		10/14/2022	INV	APP	REFRIGERATION REPAIR
3693189 INVOICE:85395	2300551	08/31/2022	CHECKDATE:	101322F		170.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693193 INVOICE:85437	2300551	09/01/2022	CHECKDATE:	101322F		150.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693192 INVOICE:85450	2300551	09/01/2022	CHECKDATE:	101322F		110.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693190 INVOICE:85459	2300551	09/02/2022	CHECKDATE:	101322F		298.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693180 INVOICE:85547	2300551	09/09/2022	CHECKDATE:	101322F		130.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693181 INVOICE:85550	2300551	09/09/2022	CHECKDATE:	101322F		80.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693179 INVOICE:85589	2300551	09/12/2022	CHECKDATE:	101322F		165.50		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693184 INVOICE:85600	2300551	09/13/2022	CHECKDATE:	101322F		190.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693183 INVOICE:85631	2300551	09/14/2022	CHECKDATE:	101322F		632.50		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693182 INVOICE:85640	2300551	09/14/2022	CHECKDATE:	101322F		488.74		10/14/2022	INV	APP	EQUIPMENT REPAIR
3693186 INVOICE:85649	2300551	09/14/2022	CHECKDATE:	101322F		446.62		10/14/2022	INV	APP	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693188	2300551	09/14/2022		101322F		150.00		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:85662			CHECKDATE:								
3693185	2300551	09/15/2022		101322F		556.16		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:85670			CHECKDATE:								
3693187	2300551	09/15/2022		101322F		307.64		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:85674			CHECKDATE:								
3693191	2300551	09/16/2022		101322F		286.90		10/14/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:85690			CHECKDATE:								
						18,112.06					
49391 MELODY LINNEMAN											
3693263		08/31/2022		101322E		4.24		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-15			CHECKDATE:								
3694106		09/30/2022		101322E		6.57		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-20			CHECKDATE:								
						10.81					
53450 MEGAN PERRY											
3694093		09/30/2022		101322E		29.15		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-7			CHECKDATE:								
50966 MISCELLANEOUS-FOOD SERVICE											
3693206		09/12/2022		101322F		9.50		10/14/2022	INV	APP	LUNCH ACCT REFUND- ANNA LAFORC
INVOICE:012REFUND040101-22			CHECKDATE:				PAYEE: JODI LAFORCE				
3693203		09/12/2022		101322F		42.00		10/14/2022	INV	APP	LUNCH ACCT REFUND NOAH WALTERS
INVOICE:045REFUND040102			CHECKDATE:				PAYEE: AMY WALTERS				
3693205		09/12/2022		101322F		152.44		10/14/2022	INV	APP	LUNCH ACCT REFUND- GABRIELLE B
INVOICE:045REFUND040103			CHECKDATE:				PAYEE: DAVID BOWEN				
3693204		09/12/2022		101322F		26.50		10/14/2022	INV	APP	LUNCH ACCT REFUND-MALIAH WARE
INVOICE:940REFUND040102			CHECKDATE:				PAYEE: KRYSTAL FALL				
						230.44					
44175 OFFICE DEPOT INC											
3693202	2301403	09/12/2022		101322F		521.04		10/14/2022	INV	APP	Office Depot
INVOICE:260518597001			CHECKDATE:								
54599 REBECCA MARTIN											
3693256		08/31/2022		101322E		15.00		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-8			CHECKDATE:								
3693257		08/31/2022		101322E		25.00		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-9			CHECKDATE:								
3694096		09/30/2022		101322E		34.98		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-10			CHECKDATE:								
3694097		09/30/2022		101322E		22.58		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-11			CHECKDATE:								
						97.56					
50124 REED, DEBBIE											
3693253		08/31/2022		101322E		34.45		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT

OCTOBER 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083122-5			CHECKDATE:								
3694092		09/30/2022		101322E		15.90		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-6			CHECKDATE:								
						50.35					
17320 RICOH USA INC											
3693194	2300588	09/01/2022		101322F		280.10		10/14/2022	INV	APP	COPIER MAINTENANCE 2021-22
INVOICE:5065446428			CHECKDATE:								
53768 JENNIFER ROBINSON											
3694104		09/30/2022		101322E		24.91		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-18			CHECKDATE:								
51738 KAY RODGERSON											
3693268		08/31/2022		101322E		46.64		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-20			CHECKDATE:								
3694111		09/30/2022		101322E		19.08		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-25			CHECKDATE:								
3694112		09/30/2022		101322E		24.65		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-26			CHECKDATE:								
						90.37					
50125 DEBBIE ROLAND											
3693262		08/31/2022		101322E		23.85		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-14			CHECKDATE:								
3694105		09/30/2022		101322E		47.17		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-19			CHECKDATE:								
						71.02					
48317 MICHELE ROUSELLE											
3693252		08/31/2022		101322E		15.90		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-4			CHECKDATE:								
3694091		09/30/2022		101322E		37.10		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-5			CHECKDATE:								
						53.00					
51602 SMART SYSTEMS, INC/SFSS INC											
3693201	2301785	09/12/2022		101322F		45.21		10/14/2022	INV	APP	FREEZER FLOOR CLEANER
INVOICE:138463			CHECKDATE:								
3694168	2300568	10/01/2022		101322F		276.79		10/14/2022	INV	APP	Sanitation
INVOICE:138584-1			CHECKDATE:								
3694177	2300568	10/01/2022		101322F		542.51		10/14/2022	INV	APP	Sanitation
INVOICE:138584-10			CHECKDATE:								
3694178	2300568	10/01/2022		101322F		329.38		10/14/2022	INV	APP	Sanitation
INVOICE:138584-11			CHECKDATE:								
3694179	2300568	10/01/2022		101322F		719.66		10/14/2022	INV	APP	Sanitation
INVOICE:138584-12			CHECKDATE:								
3694180	2300568	10/01/2022		101322F		421.64		10/14/2022	INV	APP	Sanitation
INVOICE:138584-13			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694181	2300568	10/01/2022		101322F		148.54		10/14/2022	INV	APP	Sanitation
INVOICE:138584-14			CHECKDATE:								
3694182	2300568	10/01/2022		101322F		392.12		10/14/2022	INV	APP	Sanitation
INVOICE:138584-15			CHECKDATE:								
3694183	2300568	10/01/2022		101322F		644.00		10/14/2022	INV	APP	Sanitation
INVOICE:138584-16			CHECKDATE:								
3694184	2300568	10/01/2022		101322F		417.96		10/14/2022	INV	APP	Sanitation
INVOICE:138584-17			CHECKDATE:								
3694185	2300568	10/01/2022		101322F		352.45		10/14/2022	INV	APP	Sanitation
INVOICE:138584-18			CHECKDATE:								
3694186	2300568	10/01/2022		101322F		345.99		10/14/2022	INV	APP	Sanitation
INVOICE:138584-19			CHECKDATE:								
3694169	2300568	10/01/2022		101322F		301.71		10/14/2022	INV	APP	Sanitation
INVOICE:138584-2			CHECKDATE:								
3694187	2300568	10/01/2022		101322F		697.51		10/14/2022	INV	APP	Sanitation
INVOICE:138584-20			CHECKDATE:								
3694188	2300568	10/01/2022		101322F		385.66		10/14/2022	INV	APP	Sanitation
INVOICE:138584-21			CHECKDATE:								
3694189	2300568	10/01/2022		101322F		345.06		10/14/2022	INV	APP	Sanitation
INVOICE:138584-22			CHECKDATE:								
3694190	2300568	10/01/2022		101322F		510.22		10/14/2022	INV	APP	Sanitation
INVOICE:138584-23			CHECKDATE:								
3694191	2300568	10/01/2022		101322F		286.02		10/14/2022	INV	APP	Sanitation
INVOICE:138584-24			CHECKDATE:								
3694192	2300568	10/01/2022		101322F		430.87		10/14/2022	INV	APP	Sanitation
INVOICE:138584-25			CHECKDATE:								
3694193	2300568	10/01/2022		101322F		441.94		10/14/2022	INV	APP	Sanitation
INVOICE:138584-26			CHECKDATE:								
3694170	2300568	10/01/2022		101322F		207.60		10/14/2022	INV	APP	Sanitation
INVOICE:138584-3			CHECKDATE:								
3694171	2300568	10/01/2022		101322F		493.61		10/14/2022	INV	APP	Sanitation
INVOICE:138584-4			CHECKDATE:								
3694172	2300568	10/01/2022		101322F		311.85		10/14/2022	INV	APP	Sanitation
INVOICE:138584-5			CHECKDATE:								
3694173	2300568	10/01/2022		101322F		308.16		10/14/2022	INV	APP	Sanitation
INVOICE:138584-6			CHECKDATE:								
3694174	2300568	10/01/2022		101322F		598.79		10/14/2022	INV	APP	Sanitation
INVOICE:138584-7			CHECKDATE:								
3694175	2300568	10/01/2022		101322F		402.27		10/14/2022	INV	APP	Sanitation
INVOICE:138584-8			CHECKDATE:								
3694176	2300568	10/01/2022		101322F		424.49		10/14/2022	INV	APP	Sanitation
INVOICE:138584-9			CHECKDATE:								
						10,782.01					
54672 STEPHANIE CALDWELL											
3693426		08/31/2022		101322E		36.00		10/14/2022	INV	APP	VAN CLEANING
INVOICE:092322			CHECKDATE:								
54600 TIFFANY BAMBERGER											
3693258		08/31/2022		101322E		43.46		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-10			CHECKDATE:								
3694098		09/30/2022		101322E		63.07		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-12			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						106.53					
53703 KAREN VELOSKY											
3693269		08/31/2022		101322E		23.32		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083122-21			CHECKDATE:								
3694113		09/30/2022		101322E		47.70		10/14/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:093022-27			CHECKDATE:								
						71.02					
		163 INVOICES				140,691.88					

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