

BOONE COUNTY BOARD OF EDUCATION



JUNE 2023 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											
3716650		05/31/2023		060823E		29.25		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-18											
53448 AMY STEWART											
3716653		05/31/2023		060823E		40.50		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-21											
52481 ATLANTIC FOODS CORP (C)											
3716675	2302174	05/17/2023		060823F		1,183.84		06/09/2023	INV	APP	FOOD
INVOICE:687486											
3716676	2302174	05/18/2023		060823F		1,140.64		06/09/2023	INV	APP	FOOD
INVOICE:687488											
3716677	2302174	05/18/2023		060823F		1,140.64		06/09/2023	INV	APP	FOOD
INVOICE:687489											
3716685	2302174	05/18/2023		060823F		856.14		06/09/2023	INV	APP	FOOD
INVOICE:687490											
3716678	2302174	05/18/2023		060823F		924.64		06/09/2023	INV	APP	FOOD
INVOICE:687491											
3716679	2302174	05/11/2023		060823F		809.06		06/09/2023	INV	APP	FOOD
INVOICE:687580											
3716680	2302174	05/11/2023		060823F		1,140.64		06/09/2023	INV	APP	FOOD
INVOICE:687581											
3716681	2302174	05/18/2023		060823F		1,140.64		06/09/2023	INV	APP	FOOD
INVOICE:687582											
3716682	2302174	05/18/2023		060823F		856.14		06/09/2023	INV	APP	FOOD
INVOICE:687583											
3716683	2302174	05/11/2023		060823F		1,072.14		06/09/2023	INV	APP	FOOD
INVOICE:687584											
3716684	2302174	05/11/2023		060823F		856.14		06/09/2023	INV	APP	FOOD
INVOICE:687585											
						11,120.66					
53768 JENNIFER BAKER											
3716646		05/31/2023		060823E		19.80		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-14											
3716647		05/31/2023		060823E		25.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-15											
						44.80					
53770 TABETHA BINE											
3716651		05/31/2023		060823E		16.20		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-19											
4560 BOONE CO. BOARD OF EDUCATION											
3716597		05/31/2023		060823F		1,580.97		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-1											
3716606		05/31/2023		060823F		1,498.72		06/09/2023	INV	APP	INDIRECT COST

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INVOICE:053123-10											
3716607		05/31/2023		060823F		1,740.47		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-11											
3716608		05/31/2023		060823F		2,671.24		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-12											
3716609		05/31/2023		060823F		1,927.51		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-13											
3716610		05/31/2023		060823F		677.35		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-14											
3716611		05/31/2023		060823F		1,288.65		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-15											
3716612		05/31/2023		060823F		1,713.34		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-16											
3716613		05/31/2023		060823F		1,916.13		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-17											
3716614		05/31/2023		060823F		1,758.52		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-18											
3716615		05/31/2023		060823F		1,706.04		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-19											
3716598		05/31/2023		060823F		1,138.21		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-2											
3716616		05/31/2023		060823F		2,440.84		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-20											
3716617		05/31/2023		060823F		1,725.32		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-21											
3716618		05/31/2023		060823F		1,221.39		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-22											
3716619		05/31/2023		060823F		1,823.27		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-23											
3716620		05/31/2023		060823F		1,371.92		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-24											
3716621		05/31/2023		060823F		1,540.53		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-25											
3716622		05/31/2023		060823F		1,438.31		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-26											
3716623		05/31/2023		060823F		4,790.23		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-27											
3716599		05/31/2023		060823F		1,258.81		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-3											
3716600		05/31/2023		060823F		1,871.63		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-4											
3716601		05/31/2023		060823F		1,313.39		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-5											
3716602		05/31/2023		060823F		1,216.16		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-6											
3716603		05/31/2023		060823F		2,331.88		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-7											
3716604		05/31/2023		060823F		1,479.42		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-8											
3716605		05/31/2023		060823F		1,505.57		06/09/2023	INV	APP	INDIRECT COST
INVOICE:053123-9											

46,945.82

53765 JILL BUCKALEW

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716652		05/31/2023		060823E		40.50		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-20											
53769 MARY BUTSCH											
3716642		05/31/2023		060823E		428.96		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-10											
3716641		05/31/2023		060823E		53.10		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-9											
						482.06					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3716366	2300583	05/12/2023		060823F		642.73		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6407284											
3716365	2300583	05/18/2023		060823F		616.42		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6410142											
3716364	2300583	05/19/2023		060823F		2,058.55		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6410642											
3716362	2300583	05/19/2023		060823F		1,655.17		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6410643											
3716363	2300583	05/19/2023		060823F		337.79		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6410644											
3716361	2300583	05/19/2023		060823F		618.26		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6410645											
3716367	2300583	05/24/2023		060823F		1,656.17		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6412538											
3716368	2300583	05/24/2023		060823F		105.00		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6412539											
3716360	2300583	05/09/2023		060823F		65.52		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:S4088143											
						7,755.61					
52250 MARY COX											
3716643		05/31/2023		060823E		17.42		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-11											
3716644		05/31/2023		060823E		22.50		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-12											
						39.92					
52038 CREATION GARDENS											
3716813	2300570	05/03/2023		060823F		140.40		06/09/2023	INV	APP	PRODUCE
INVOICE:8832892											
3716837	2300570	05/03/2023		060823F		396.45		06/09/2023	INV	APP	PRODUCE
INVOICE:8858862											
3716821	2300570	05/03/2023		060823F		224.55		06/09/2023	INV	APP	PRODUCE
INVOICE:8858863											
3716844	2300570	05/03/2023		060823F		515.05		06/09/2023	INV	APP	PRODUCE
INVOICE:8859132											
3716823	2300570	05/03/2023		060823F		101.95		06/09/2023	INV	APP	PRODUCE
INVOICE:8859271											
3716847	2300570	05/03/2023		060823F		199.15		06/09/2023	INV	APP	PRODUCE
INVOICE:8862896											

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3716834	2300570	05/03/2023		060823F		136.30		06/09/2023	INV	APP	PRODUCE
INVOICE:8862899											
3716853	2300570	05/03/2023		060823F		388.10		06/09/2023	INV	APP	PRODUCE
INVOICE:8864166											
3716796	2300570	05/03/2023		060823F		390.45		06/09/2023	INV	APP	PRODUCE
INVOICE:8864178											
3716810	2300570	05/03/2023		060823F		237.40		06/09/2023	INV	APP	PRODUCE
INVOICE:8864563											
3716793	2300570	05/03/2023		060823F		372.40		06/09/2023	INV	APP	PRODUCE
INVOICE:8866478											
3716807	2300570	05/03/2023		060823F		151.15		06/09/2023	INV	APP	PRODUCE
INVOICE:8866481											
3716825	2300570	05/03/2023		060823F		250.75		06/09/2023	INV	APP	PRODUCE
INVOICE:8866717											
3716787	2300570	05/03/2023		060823F		242.50		06/09/2023	INV	APP	PRODUCE
INVOICE:8866979											
3716818	2300570	05/03/2023		060823F		375.95		06/09/2023	INV	APP	PRODUCE
INVOICE:8867141											
3716802	2300570	05/03/2023		060823F		136.30		06/09/2023	INV	APP	PRODUCE
INVOICE:8867232											
3716850	2300570	05/03/2023		060823F		112.35		06/09/2023	INV	APP	PRODUCE
INVOICE:8867606											
3716799	2300570	05/03/2023		060823F		90.75		06/09/2023	INV	APP	PRODUCE
INVOICE:8867889											
3716841	2300570	05/03/2023		060823F		239.20		06/09/2023	INV	APP	PRODUCE
INVOICE:8868272											
3716804	2300570	05/03/2023		060823F		367.45		06/09/2023	INV	APP	PRODUCE
INVOICE:8868345											
3716828	2300570	05/03/2023		060823F		205.25		06/09/2023	INV	APP	PRODUCE
INVOICE:8868488											
3716831	2300570	05/03/2023		060823F		138.25		06/09/2023	INV	APP	PRODUCE
INVOICE:8870768											
3716791	2300570	05/03/2023		060823F		226.65		06/09/2023	INV	APP	PRODUCE
INVOICE:8871764											
3716835	2300570	05/10/2023		060823F		55.70		06/09/2023	INV	APP	PRODUCE
INVOICE:8883479											
3716824	2300570	05/10/2023		060823F		78.45		06/09/2023	INV	APP	PRODUCE
INVOICE:8883808											
3716822	2300570	05/10/2023		060823F		164.90		06/09/2023	INV	APP	PRODUCE
INVOICE:8884309											
3716797	2300570	05/10/2023		060823F		390.45		06/09/2023	INV	APP	PRODUCE
INVOICE:8887939											
3716811	2300570	05/10/2023		060823F		296.45		06/09/2023	INV	APP	PRODUCE
INVOICE:8888845											
3716842	2300570	05/10/2023		060823F		243.75		06/09/2023	INV	APP	PRODUCE
INVOICE:8888898											
3716819	2300570	05/10/2023		060823F		343.40		06/09/2023	INV	APP	PRODUCE
INVOICE:8891103											
3716832	2300570	05/10/2023		060823F		175.20		06/09/2023	INV	APP	PRODUCE
INVOICE:8891110											
3716788	2300570	05/10/2023		060823F		134.45		06/09/2023	INV	APP	PRODUCE
INVOICE:8891117											
3716829	2300570	05/10/2023		060823F		210.20		06/09/2023	INV	APP	PRODUCE
INVOICE:8891142											
3716851	2300570	05/10/2023		060823F		92.15		06/09/2023	INV	APP	PRODUCE

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INVOICE:8891262											
3716808	2300570	05/10/2023		060823F		86.00		06/09/2023	INV	APP	PRODUCE
INVOICE:8891639											
3716794	2300570	05/10/2023		060823F		136.00		06/09/2023	INV	APP	PRODUCE
INVOICE:8891649											
3716826	2300570	05/10/2023		060823F		136.25		06/09/2023	INV	APP	PRODUCE
INVOICE:8891837											
3716854	2300570	05/10/2023		060823F		252.95		06/09/2023	INV	APP	PRODUCE
INVOICE:8891892											
3716845	2300570	05/10/2023		060823F		93.40		06/09/2023	INV	APP	PRODUCE
INVOICE:8892083											
3716814	2300570	05/10/2023		060823F		313.50		06/09/2023	INV	APP	PRODUCE
INVOICE:8892494											
3716815	2300570	05/10/2023		060823F		299.25		06/09/2023	INV	APP	PRODUCE
INVOICE:8892938											
3716839	2300570	05/10/2023		060823F		214.35		06/09/2023	INV	APP	PRODUCE
INVOICE:8896075											
3716805	2300570	05/10/2023		060823F		327.00		06/09/2023	INV	APP	PRODUCE
INVOICE:8896796											
3716800	2300570	05/10/2023		060823F		112.70		06/09/2023	INV	APP	PRODUCE
INVOICE:8897118											
3716792	2300570	05/10/2023		060823F		109.95		06/09/2023	INV	APP	PRODUCE
INVOICE:8901482											
3716848	2300570	05/10/2023		060823F		188.20		06/09/2023	INV	APP	PRODUCE
INVOICE:8908317											
3716843	2300570	05/17/2023		060823F		177.65		06/09/2023	INV	APP	PRODUCE
INVOICE:8911991											
3716855	2300570	05/17/2023		060823F		387.70		06/09/2023	INV	APP	PRODUCE
INVOICE:8912084											
3716838	2300570	05/18/2023		060823F		526.80		06/09/2023	INV	APP	PRODUCE
INVOICE:8915166											
3716795	2300570	05/17/2023		060823F		554.85		06/09/2023	INV	APP	PRODUCE
INVOICE:8915694											
3716812	2300570	05/17/2023		060823F		1,308.00		06/09/2023	INV	APP	PRODUCE
INVOICE:8915706											
3716806	2300570	05/17/2023		060823F		462.50		06/09/2023	INV	APP	PRODUCE
INVOICE:8916337											
3716798	2300570	05/17/2023		060823F		488.95		06/09/2023	INV	APP	PRODUCE
INVOICE:8916857											
3716827	2300570	05/17/2023		060823F		306.70		06/09/2023	INV	APP	PRODUCE
INVOICE:8917125											
3716836	2300570	05/16/2023		060823F		494.35		06/09/2023	INV	APP	PRODUCE
INVOICE:8919178											
3716820	2300570	05/17/2023		060823F		328.95		06/09/2023	INV	APP	PRODUCE
INVOICE:8919647											
3716801	2300570	05/17/2023		060823F		223.40		06/09/2023	INV	APP	PRODUCE
INVOICE:8919659											
3716830	2300570	05/17/2023		060823F		443.45		06/09/2023	INV	APP	PRODUCE
INVOICE:8919670											
3716852	2300570	05/17/2023		060823F		68.20		06/09/2023	INV	APP	PRODUCE
INVOICE:8920132											
3716789	2300570	05/17/2023		060823F		309.00		06/09/2023	INV	APP	PRODUCE
INVOICE:8920265											
3716817	2300570	05/17/2023		060823F		198.00		06/09/2023	INV	APP	PRODUCE
INVOICE:8920677											

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3716846	2300570	05/17/2023		060823F		823.20		06/09/2023	INV	APP	PRODUCE
INVOICE:8923595											
3716803	2300570	05/17/2023		060823F		437.05		06/09/2023	INV	APP	PRODUCE
INVOICE:8923877											
3716816	2300570	05/17/2023		060823F		158.20		06/09/2023	INV	APP	PRODUCE
INVOICE:8924542											
3716849	2300570	05/17/2023		060823F		1,262.70		06/09/2023	INV	APP	PRODUCE
INVOICE:8924661											
3716809	2300570	05/17/2023		060823F		521.30		06/09/2023	INV	APP	PRODUCE
INVOICE:8926841											
3716840	2300570	05/17/2023		060823F		503.85		06/09/2023	INV	APP	PRODUCE
INVOICE:8931531											
3716833	2300570	05/17/2023		060823F		700.95		06/09/2023	INV	APP	PRODUCE
INVOICE:8931978											
3716790	2300570	05/17/2023		060823F		106.00		06/09/2023	INV	APP	PRODUCE
INVOICE:8939246											
						20,885.15					
49649 GFS-GORDON FOOD SERVICE											
3716376	2300627	05/09/2023		060823F		736.50		06/09/2023	INV	APP	22-23 FOOD
INVOICE:227768643											
54183 MELISA HARKRADER											
3716637		05/31/2023		060823E		81.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-5											
3716638		05/31/2023		060823E		20.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-6											
						101.00					
54147 HERSHEY'S ICE CREAM											
3716794	2306449	05/04/2023		060823F		296.52		06/09/2023	INV	APP	ICE CREAM
INVOICE:19053233											
3716789	2306449	05/04/2023		060823F		239.22		06/09/2023	INV	APP	ICE CREAM
INVOICE:19061266											
3716793	2306449	05/04/2023		060823F		250.36		06/09/2023	INV	APP	ICE CREAM
INVOICE:19066475											
3716797	2306449	05/04/2023		060823F		934.26		06/09/2023	INV	APP	ICE CREAM
INVOICE:19070167											
3716788	2306449	05/04/2023		060823F		282.85		06/09/2023	INV	APP	ICE CREAM
INVOICE:19070859											
3716790	2306449	05/11/2023		060823F		239.22		06/09/2023	INV	APP	ICE CREAM
INVOICE:19086738											
3716792	2306449	05/11/2023		060823F		153.61		06/09/2023	INV	APP	ICE CREAM
INVOICE:19097676											
3716795	2306449	05/11/2023		060823F		218.80		06/09/2023	INV	APP	ICE CREAM
INVOICE:19098911											
3716791	2306449	05/17/2023		060823F		239.22		06/09/2023	INV	APP	ICE CREAM
INVOICE:19116848											
3716796	2306449	05/17/2023		060823F		153.48		06/09/2023	INV	APP	ICE CREAM
INVOICE:19123792											
3716787	2306449	05/17/2023		060823F		252.04		06/09/2023	INV	APP	ICE CREAM
INVOICE:19127787											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47172 LEAH HUBBARD						3,259.58					
3716633		05/31/2023		060823E		17.10		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-1											
53793 JODEE ARTENO											
3716634		05/31/2023		060823E		67.50		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-2											
53447 KATELYN WILSON											
3716660		05/31/2023		060823E		143.33		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-28											
3716661		05/31/2023		060823E		3,267.22		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-29											
						3,410.55					
54940 KAITLYN GROSS											
3716645		05/31/2023		060823E		37.67		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-13											
51673 KSNA-KENTUCKY SCHOOLS NUTRITION ASSOC											
3716557	2307959	05/09/2023		060823F		300.00		06/09/2023	INV	APP	KSNA CONFERENCE-MARY BUTSCH
INVOICE:2071											
22060 KOCH REFRIGERATION											
3716369	2300551	05/17/2023		060823F		581.50		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:88849											
3716371	2300551	05/09/2023		060823F		319.50		06/09/2023	INV	APP	REFRIGERATION REPAIR
INVOICE:88924											
3716370	2300551	05/25/2023		060823F		740.07		06/09/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:89009											
						1,641.07					
49391 MELODY LINNEMAN											
3716649		05/31/2023		060823E		9.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-17											
53450 MEGAN PERRY											
3716636		05/31/2023		060823E		48.15		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-4											
50966 MISCELLANEOUS-FOOD SERVICE											
3716521		05/09/2023		060823F		6.00		06/09/2023	INV	APP	LUNCH ACCT REFUND-DALILIA HADD
INVOICE:005REFUND120101											
3716525		05/09/2023		060823F		61.80	PAYEE: DANELLE HADDOX	06/09/2023	INV	APP	LUNCH ACCT REFUND-VINCENT CHAI

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:006REFUND22120101											
3716590		05/09/2023		060823F		17.55		06/09/2023	INV	APP	CEMS MILEAGE MAY 23
INVOICE:010MILEAGE MAY 23											
3716545		05/09/2023		060823F		85.25		06/09/2023	INV	APP	LUNCH ACT REFUND-JONATHAN BREW
INVOICE:015REFUND22120101											
3716546		05/09/2023		060823F		39.85		06/09/2023	INV	APP	LNCH ACCT REFUND-SOPHIA, ANNAB
INVOICE:017REFUND22120101											
3716551		05/09/2023		060823F		20.80		06/09/2023	INV	APP	LUNCH ACT REFUND-OLIVER MYERS
INVOICE:030REFUND22120102											
3716550		05/09/2023		060823F		57.18		06/09/2023	INV	APP	LUNCH ACT REFUND-LAYNE MCENTYR
INVOICE:030REFUND22120103											
3716531		05/09/2023		060823F		31.35		06/09/2023	INV	APP	LUNCH ACT REFUND- ADALYN OSBOR
INVOICE:040REFUND22120101											
3716552		05/09/2023		060823F		50.50		06/09/2023	INV	APP	LUNCH ACCT REFUND-DAVID WOODS
INVOICE:045REFUND22120101											
3716554		05/09/2023		060823F		31.45		06/09/2023	INV	APP	LUNCH ACT REFUND-JACOB BUTCHER
INVOICE:045REFUND22120103											
3716553		05/09/2023		060823F		73.90		06/09/2023	INV	APP	LUNCH ACT REFUND-HANNA OTTINO
INVOICE:045REFUND22120202											
3716433		05/09/2023		060823F		6.30		06/09/2023	INV	APP	MILEAGE 5-26-23
INVOICE:055MILEAGE23											
3716547		05/09/2023		060823F		49.30		06/09/2023	INV	APP	LUNCH ACCT REFUND-ADDISON BAIL
INVOICE:071REFUND22120101											
3716548		05/09/2023		060823F		8.85		06/09/2023	INV	APP	LUNCH ACT REFUND-AMERON VINSON
INVOICE:071REFUND22120102											
3716549		05/09/2023		060823F		14.20		06/09/2023	INV	APP	LUNCH ACT REFUND-DYLAN CRADDOCK
INVOICE:071REFUND22120103											
3716556		05/09/2023		060823F		15.40		06/09/2023	INV	APP	LUNCH ACT REFUND-DEVIN CHANCE
INVOICE:940REFUND22120102											
3716555		05/09/2023		060823F		4.75		06/09/2023	INV	APP	LUNCH ACCT REFUND- HELEN BRENN
INVOICE:941REFUND22120101											
						574.43					
52640 NUTRISLICE INC (C)											
3716761	2307940	06/01/2023		060823F		9,126.00		06/09/2023	INV	APP	NUTRISLICE ONLINE MENUS-ANNUAL
INVOICE:8807											
54599 REBECCA MARTIN											
3716639		05/31/2023		060823E		32.40		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-7											
50124 REED, DEBBIE											
3716635		05/31/2023		060823E		20.25		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-3											
54127 SARAH RIED											
3716657		05/31/2023		060823E		25.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-25											
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											

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3717093	2300555	05/30/2023		060823F		-46.69		06/09/2023	CRM	APP	MILK
INVOICE:053023-1											
3717102	2300555	05/30/2023		060823F		-117.85		06/09/2023	CRM	APP	MILK
INVOICE:053023-10											
3717103	2300555	05/30/2023		060823F		-57.00		06/09/2023	CRM	APP	MILK
INVOICE:053023-11											
3717104	2300555	05/30/2023		060823F		-5.09		06/09/2023	CRM	APP	MILK
INVOICE:053023-12											
3717105	2300555	05/30/2023		060823F		-85.74		06/09/2023	CRM	APP	MILK
INVOICE:053023-13											
3717106	2300555	05/30/2023		060823F		-29.06		06/09/2023	CRM	APP	MILK
INVOICE:053023-14											
3717107	2300555	05/30/2023		060823F		-37.44		06/09/2023	CRM	APP	MILK
INVOICE:053023-15											
3717108	2300555	05/30/2023		060823F		-4.12		06/09/2023	CRM	APP	MILK
INVOICE:053023-16											
3717109	2300555	05/30/2023		060823F		-15.43		06/09/2023	CRM	APP	MILK
INVOICE:053023-17											
3717110	2300555	05/30/2023		060823F		-23.07		06/09/2023	CRM	APP	MILK
INVOICE:053023-18											
3717111	2300555	05/30/2023		060823F		-76.83		06/09/2023	CRM	APP	MILK
INVOICE:053023-19											
3717094	2300555	05/30/2023		060823F		-28.33		06/09/2023	CRM	APP	MILK
INVOICE:053023-2											
3717112	2300555	05/30/2023		060823F		-36.01		06/09/2023	CRM	APP	MILK
INVOICE:053023-20											
3717113	2300555	05/30/2023		060823F		-11.57		06/09/2023	CRM	APP	MILK
INVOICE:053023-21											
3717114	2300555	05/30/2023		060823F		-16.46		06/09/2023	CRM	APP	MILK
INVOICE:053023-22											
3717115	2300555	05/30/2023		060823F		-11.62		06/09/2023	CRM	APP	MILK
INVOICE:053023-23											
3717095	2300555	05/30/2023		060823F		-9.20		06/09/2023	CRM	APP	MILK
INVOICE:053023-3											
3717096	2300555	05/30/2023		060823F		-27.15		06/09/2023	CRM	APP	MILK
INVOICE:053023-4											
3717097	2300555	05/30/2023		060823F		-57.92		06/09/2023	CRM	APP	MILK
INVOICE:053023-5											
3717098	2300555	05/30/2023		060823F		-4.29		06/09/2023	CRM	APP	MILK
INVOICE:053023-6											
3717099	2300555	05/30/2023		060823F		-26.73		06/09/2023	CRM	APP	MILK
INVOICE:053023-7											
3717100	2300555	05/30/2023		060823F		-18.70		06/09/2023	CRM	APP	MILK
INVOICE:053023-8											
3717101	2300555	05/30/2023		060823F		-7.58		06/09/2023	CRM	APP	MILK
INVOICE:053023-9											
3717083	2300555	04/30/2023		060823F		205.26		06/09/2023	INV	APP	MILK
INVOICE:510242714											
3716982	2300555	05/01/2023		060823F		245.15		06/09/2023	INV	APP	MILK
INVOICE:510242717											
3716991	2300555	04/30/2023		060823F		256.69		06/09/2023	INV	APP	MILK
INVOICE:510242718											
3717009	2300555	05/01/2023		060823F		431.88		06/09/2023	INV	APP	MILK
INVOICE:510242719											
3717065	2300555	05/01/2023		060823F		289.60		06/09/2023	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:510242720											
3716965	2300555	05/01/2023		060823F		281.30		06/09/2023	INV	APP	MILK
INVOICE:510242721											
3716975	2300555	05/01/2023		060823F		75.84		06/09/2023	INV	APP	MILK
INVOICE:510242722											
3716882	2300555	05/01/2023		060823F		203.31		06/09/2023	INV	APP	MILK
INVOICE:510242723											
3716909	2300555	05/01/2023		060823F		215.95		06/09/2023	INV	APP	MILK
INVOICE:510242724											
3716919	2300555	05/01/2003		060823F		213.76		06/09/2023	INV	APP	MILK
INVOICE:510242725											
3716938	2300555	05/01/2023		060823F		151.23		06/09/2023	INV	APP	MILK
INVOICE:510242726											
3717028	2300555	05/01/2023		060823F		255.37		06/09/2023	INV	APP	MILK
INVOICE:510242727											
3716892	2300555	05/01/2023		060823F		214.85		06/09/2023	INV	APP	MILK
INVOICE:510242728											
3717037	2300555	05/01/2023		060823F		215.95		06/09/2023	INV	APP	MILK
INVOICE:510242729											
3716956	2300555	05/02/2023		060823F		459.18		06/09/2023	INV	APP	MILK
INVOICE:510242918											
3717000	2300555	05/02/2023		060823F		395.11		06/09/2023	INV	APP	MILK
INVOICE:510242919											
3716947	2300555	05/02/2023		060823F		354.83		06/09/2023	INV	APP	MILK
INVOICE:510242920											
3717019	2300555	05/02/2023		060823F		204.84		06/09/2023	INV	APP	MILK
INVOICE:510242921											
3717056	2300555	05/02/2023		060823F		475.13		06/09/2023	INV	APP	MILK
INVOICE:510242922											
3717074	2300555	05/02/2023		060823F		221.34		06/09/2023	INV	APP	MILK
INVOICE:510242923											
3716856	2300555	05/02/2023		060823F		329.11		06/09/2023	INV	APP	MILK
INVOICE:510242924											
3716865	2300555	05/02/2023		060823F		192.21		06/09/2023	INV	APP	MILK
INVOICE:510242925											
3717047	2300555	05/02/2023		060823F		208.71		06/09/2023	INV	APP	MILK
INVOICE:510242926											
3716929	2300555	05/02/2023		060823F		393.18		06/09/2023	INV	APP	MILK
INVOICE:510242927											
3717084	2300555	05/02/2023		060823F		211.89		06/09/2023	INV	APP	MILK
INVOICE:510242932											
3716874	2300555	05/02/2023		060823F		179.58		06/09/2023	INV	APP	MILK
INVOICE:510242933											
3716901	2300555	05/02/2023		060823F		212.12		06/09/2023	INV	APP	MILK
INVOICE:510242934											
3716983	2300555	05/02/2023		060823F		140.77		06/09/2023	INV	APP	MILK
INVOICE:510242935											
3716992	2300555	05/02/2023		060823F		265.04		06/09/2023	INV	APP	MILK
INVOICE:510242936											
3717010	2300555	05/03/2023		060823F		488.31		06/09/2023	INV	APP	MILK
INVOICE:510242937											
3717066	2300555	05/03/2023		060823F		320.35		06/09/2023	INV	APP	MILK
INVOICE:510242938											
3716966	2300555	05/03/2023		060823F		445.17		06/09/2023	INV	APP	MILK
INVOICE:510242939											

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3716976	2300555	05/03/2023		060823F		390.23		06/09/2023	INV	APP	MILK
INVOICE:510242940											
3716883	2300555	05/03/2023		060823F		195.62		06/09/2023	INV	APP	MILK
INVOICE:510242941											
3716910	2300555	05/03/2023		060823F		250.24		06/09/2023	INV	APP	MILK
INVOICE:510242942											
3716920	2300555	05/03/2023		060823F		362.57		06/09/2023	INV	APP	MILK
INVOICE:510242943											
3716940	2300555	05/03/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510242944											
3717029	2300555	05/03/2023		060823F		263.10		06/09/2023	INV	APP	MILK
INVOICE:510242945											
3716893	2300555	05/03/2023		060823F		128.60		06/09/2023	INV	APP	MILK
INVOICE:510242947											
3717038	2300555	05/03/2023		060823F		234.20		06/09/2023	INV	APP	MILK
INVOICE:510242948											
3716948	2300555	05/04/2023		060823F		329.11		06/09/2023	INV	APP	MILK
INVOICE:510242958											
3716957	2300555	05/04/2023		060823F		371.79		06/09/2023	INV	APP	MILK
INVOICE:510242960											
3717001	2300555	05/04/2023		060823F		471.81		06/09/2023	INV	APP	MILK
INVOICE:510242961											
3717020	2300555	05/04/2023		060823F		380.55		06/09/2023	INV	APP	MILK
INVOICE:510242962											
3717057	2300555	05/04/2023		060823F		524.17		06/09/2023	INV	APP	MILK
INVOICE:510242963											
3717075	2300555	05/04/2023		060823F		289.28		06/09/2023	INV	APP	MILK
INVOICE:510242964											
3716857	2300555	05/04/2023		060823F		355.29		06/09/2023	INV	APP	MILK
INVOICE:510242965											
3716866	2300555	05/04/2023		060823F		261.86		06/09/2023	INV	APP	MILK
INVOICE:510242966											
3717048	2300555	05/04/2023		060823F		168.43		06/09/2023	INV	APP	MILK
INVOICE:510242967											
3716930	2300555	05/04/2023		060823F		406.04		06/09/2023	INV	APP	MILK
INVOICE:510242969											
3717085	2300555	05/04/2023		060823F		211.89		06/09/2023	INV	APP	MILK
INVOICE:510242974											
3716875	2300555	05/04/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510242976											
3716902	2300555	05/04/2023		060823F		289.05		06/09/2023	INV	APP	MILK
INVOICE:510242977											
3716984	2300555	05/04/2023		060823F		76.93		06/09/2023	INV	APP	MILK
INVOICE:510242978											
3716993	2300555	05/04/2023		060823F		239.32		06/09/2023	INV	APP	MILK
INVOICE:510242979											
3717011	2300555	05/05/2023		060823F		449.50		06/09/2023	INV	APP	MILK
INVOICE:510242980											
3717067	2300555	05/05/2023		060823F		336.39		06/09/2023	INV	APP	MILK
INVOICE:510242981											
3716967	2300555	05/05/2023		060823F		353.45		06/09/2023	INV	APP	MILK
INVOICE:510242982											
3716884	2300555	05/05/2023		060823F		208.48		06/09/2023	INV	APP	MILK
INVOICE:510242984											
3716911	2300555	05/05/2023		060823F		230.79		06/09/2023	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:510242985											
3716921	2300555	05/05/2023		060823F		256.05		06/09/2023	INV	APP	MILK
INVOICE:510242986											
3716939	2300555	05/05/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510242987											
3717030	2300555	05/05/2023		060823F		288.82		06/09/2023	INV	APP	MILK
INVOICE:510242988											
3716894	2300555	05/05/2023		060823F		219.41		06/09/2023	INV	APP	MILK
INVOICE:510242989											
3717039	2300555	05/05/2023		060823F		221.57		06/09/2023	INV	APP	MILK
INVOICE:510242990											
3717076	2300555	05/08/2023		060823F		237.84		06/09/2023	INV	APP	MILK
INVOICE:510243100											
3716958	2300555	05/08/2023		060823F		358.93		06/09/2023	INV	APP	MILK
INVOICE:510243102											
3717002	2300555	05/08/2023		060823F		351.42		06/09/2023	INV	APP	MILK
INVOICE:510243103											
3716949	2300555	05/08/2023		060823F		278.36		06/09/2023	INV	APP	MILK
INVOICE:510243104											
3717021	2300555	05/08/2023		060823F		303.39		06/09/2023	INV	APP	MILK
INVOICE:510243105											
3717058	2300555	05/08/2023		060823F		423.69		06/09/2023	INV	APP	MILK
INVOICE:510243106											
3716858	2300555	05/08/2023		060823F		393.18		06/09/2023	INV	APP	MILK
INVOICE:510243107											
3716867	2300555	05/08/2023		060823F		220.10		06/09/2023	INV	APP	MILK
INVOICE:510243108											
3717049	2300555	05/08/2023		060823F		194.15		06/09/2023	INV	APP	MILK
INVOICE:510243109											
3716931	2300555	05/08/2023		060823F		431.99		06/09/2023	INV	APP	MILK
INVOICE:510243110											
3717086	2300555	05/08/2023		060823F		199.26		06/09/2023	INV	APP	MILK
INVOICE:510243116											
3716876	2300555	05/08/2023		060823F		166.49		06/09/2023	INV	APP	MILK
INVOICE:510243117											
3716903	2300555	05/08/2023		060823F		186.40		06/09/2023	INV	APP	MILK
INVOICE:510243118											
3716985	2300555	05/08/2023		060823F		115.51		06/09/2023	INV	APP	MILK
INVOICE:510243119											
3716994	2300555	05/08/2023		060823F		226.69		06/09/2023	INV	APP	MILK
INVOICE:510243120											
3717012	2300555	05/09/2023		060823F		436.87		06/09/2023	INV	APP	MILK
INVOICE:510243121											
3717068	2300555	05/09/2023		060823F		294.63		06/09/2023	INV	APP	MILK
INVOICE:510243122											
3716968	2300555	05/09/2023		060823F		338.33		06/09/2023	INV	APP	MILK
INVOICE:510243123											
3716977	2300555	05/09/2023		060823F		65.32		06/09/2023	INV	APP	MILK
INVOICE:510243124											
3716885	2300555	05/09/2023		060823F		170.13		06/09/2023	INV	APP	MILK
INVOICE:510243125											
3716912	2300555	05/09/2023		060823F		211.89		06/09/2023	INV	APP	MILK
INVOICE:510243126											
3716922	2300555	05/09/2023		060823F		301.68		06/09/2023	INV	APP	MILK
INVOICE:510243127											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716941	2300555	05/09/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510243128											
3717031	2300555	05/09/2023		060823F		417.42		06/09/2023	INV	APP	MILK
INVOICE:510243129											
3716895	2300555	05/09/2023		060823F		206.55		06/09/2023	INV	APP	MILK
INVOICE:510243130											
3717040	2300555	05/09/2023		060823F		221.34		06/09/2023	INV	APP	MILK
INVOICE:510243131											
3716959	2300555	05/10/2023		060823F		444.62		06/09/2023	INV	APP	MILK
INVOICE:510243141											
3717003	2300555	05/10/2023		060823F		420.83		06/09/2023	INV	APP	MILK
INVOICE:510243143											
3716950	2300555	05/10/2023		060823F		367.46		06/09/2023	INV	APP	MILK
INVOICE:510243144											
3717022	2300555	05/10/2023		060823F		277.67		06/09/2023	INV	APP	MILK
INVOICE:510243145											
3717059	2300555	05/10/2023		060823F		575.61		06/09/2023	INV	APP	MILK
INVOICE:510243146											
3717077	2300555	05/10/2023		060823F		221.34		06/09/2023	INV	APP	MILK
INVOICE:510243147											
3716859	2300555	05/10/2023		060823F		380.55		06/09/2023	INV	APP	MILK
INVOICE:510243148											
3716868	2300555	05/10/2023		060823F		269.37		06/09/2023	INV	APP	MILK
INVOICE:510243149											
3717050	2300555	05/10/2023		060823F		181.06		06/09/2023	INV	APP	MILK
INVOICE:510243150											
3716932	2300555	05/10/2023		060823F		444.62		06/09/2023	INV	APP	MILK
INVOICE:510243151											
3717087	2300555	05/10/2023		060823F		186.40		06/09/2023	INV	APP	MILK
INVOICE:510243156											
3716877	2300555	05/10/2023		060823F		192.21		06/09/2023	INV	APP	MILK
INVOICE:510243157											
3716904	2300555	05/10/2023		060823F		256.74		06/09/2023	INV	APP	MILK
INVOICE:510243158											
3716986	2300555	05/10/2023		060823F		273.79		06/09/2023	INV	APP	MILK
INVOICE:510243159											
3716995	2300555	05/10/2023		060823F		328.88		06/09/2023	INV	APP	MILK
INVOICE:510243160											
3717013	2300555	05/11/2023		060823F		500.94		06/09/2023	INV	APP	MILK
INVOICE:510243161											
3717069	2300555	05/11/2023		060823F		282.00		06/09/2023	INV	APP	MILK
INVOICE:510243162											
3716969	2300555	05/11/2023		060823F		290.30		06/09/2023	INV	APP	MILK
INVOICE:510243163											
3716978	2300555	05/11/2023		060823F		77.16		06/09/2023	INV	APP	MILK
INVOICE:510243164											
3716886	2300555	05/11/2023		060823F		195.85		06/09/2023	INV	APP	MILK
INVOICE:510243165											
3716913	2300555	05/11/2023		060823F		192.21		06/09/2023	INV	APP	MILK
INVOICE:510243166											
3716923	2300555	05/11/2023		060823F		268.68		06/09/2023	INV	APP	MILK
INVOICE:510243167											
3716942	2300555	05/11/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510243168											
3717032	2300555	05/11/2023		060823F		238.86		06/09/2023	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: 510243169											
3716896	2300555	05/11/2023		060823F		128.60		06/09/2023	INV	APP	MILK
INVOICE: 510243170											
3717041	2300555	05/11/2023		060823F		234.66		06/09/2023	INV	APP	MILK
INVOICE: 510243171											
3716960	2300555	05/12/2023		060823F		384.42		06/09/2023	INV	APP	MILK
INVOICE: 510243181											
3717004	2300555	05/12/2023		060823F		420.37		06/09/2023	INV	APP	MILK
INVOICE: 510243182											
3716951	2300555	05/12/2023		060823F		303.62		06/09/2023	INV	APP	MILK
INVOICE: 510243183											
3717023	2300555	05/12/2023		060823F		380.55		06/09/2023	INV	APP	MILK
INVOICE: 510243184											
3717060	2300555	05/12/2023		060823F		500.85		06/09/2023	INV	APP	MILK
INVOICE: 510243185											
3717078	2300555	05/11/2023		060823F		197.56		06/09/2023	INV	APP	MILK
INVOICE: 510243186											
3716860	2300555	05/12/2023		060823F		303.62		06/09/2023	INV	APP	MILK
INVOICE: 510243187											
3716869	2300555	05/12/2023		060823F		298.50		06/09/2023	INV	APP	MILK
INVOICE: 510243188											
3717051	2300555	05/12/2023		060823F		206.78		06/09/2023	INV	APP	MILK
INVOICE: 510243190											
3716933	2300555	05/12/2023		060823F		444.62		06/09/2023	INV	APP	MILK
INVOICE: 510243191											
3717088	2300555	05/14/2023		060823F		131.55		06/09/2023	INV	APP	MILK
INVOICE: 510243296											
3716878	2300555	05/14/2023		060823F		150.84		06/09/2023	INV	APP	MILK
INVOICE: 510243297											
3716905	2300555	05/14/2023		060823F		76.93		06/09/2023	INV	APP	MILK
INVOICE: 510243298											
3716987	2300555	05/14/2023		060823F		76.93		06/09/2023	INV	APP	MILK
INVOICE: 510243299											
3716996	2300555	05/14/2023		060823F		106.06		06/09/2023	INV	APP	MILK
INVOICE: 510243300											
3717014	2300555	05/14/2023		060823F		250.47		06/09/2023	INV	APP	MILK
INVOICE: 510243301											
3717070	2300555	05/15/2023		060823F		128.14		06/09/2023	INV	APP	MILK
INVOICE: 510243302											
3716970	2300555	05/15/2023		060823F		235.45		06/09/2023	INV	APP	MILK
INVOICE: 510243303											
3716979	2300555	05/15/2023		060823F		80.34		06/09/2023	INV	APP	MILK
INVOICE: 510243304											
3716887	2300555	05/15/2023		060823F		191.98		06/09/2023	INV	APP	MILK
INVOICE: 510243305											
3716914	2300555	05/15/2023		060823F		135.19		06/09/2023	INV	APP	MILK
INVOICE: 510243306											
3716924	2300555	05/15/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE: 510243307											
3716943	2300555	05/15/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE: 510243308											
3717033	2300555	05/15/2023		060823F		237.38		06/09/2023	INV	APP	MILK
INVOICE: 510243309											
3716897	2300555	05/15/2023		060823F		142.25		06/09/2023	INV	APP	MILK
INVOICE: 510243310											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3717042	2300555	05/15/2023		060823F		157.27		06/09/2023	INV	APP	MILK
INVOICE:510243311											
3716961	2300555	05/16/2023		060823F		366.44		06/09/2023	INV	APP	MILK
INVOICE:510243317											
3717005	2300555	05/16/2023		060823F		392.16		06/09/2023	INV	APP	MILK
INVOICE:510243322											
3716952	2300555	05/16/2023		060823F		354.83		06/09/2023	INV	APP	MILK
INVOICE:510243323											
3717024	2300555	05/16/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510243324											
3717061	2300555	05/16/2023		060823F		598.94		06/09/2023	INV	APP	MILK
INVOICE:510243325											
3717079	2300555	05/16/2023		060823F		289.05		06/09/2023	INV	APP	MILK
INVOICE:510243326											
3716861	2300555	05/16/2023		060823F		444.62		06/09/2023	INV	APP	MILK
INVOICE:510243327											
3716870	2300555	05/16/2023		060823F		221.34		06/09/2023	INV	APP	MILK
INVOICE:510243328											
3717052	2300555	05/16/2023		060823F		168.43		06/09/2023	INV	APP	MILK
INVOICE:510243329											
3716934	2300555	05/17/2023		060823F		431.99		06/09/2023	INV	APP	MILK
INVOICE:510243330											
3717089	2300555	05/16/2023		060823F		160.68		06/09/2023	INV	APP	MILK
INVOICE:510243335											
3716879	2300555	05/16/2023		060823F		128.14		06/09/2023	INV	APP	MILK
INVOICE:510243336											
3716906	2300555	05/16/2023		060823F		182.99		06/09/2023	INV	APP	MILK
INVOICE:510243337											
3716988	2300555	05/16/2023		060823F		76.93		06/09/2023	INV	APP	MILK
INVOICE:510243338											
3716997	2300555	05/15/2023		060823F		226.69		06/09/2023	INV	APP	MILK
INVOICE:510243339											
3717015	2300555	05/17/2023		060823F		449.50		06/09/2023	INV	APP	MILK
INVOICE:510243340											
3716971	2300555	05/17/2023		060823F		353.45		06/09/2023	INV	APP	MILK
INVOICE:510243341											
3717071	2300555	05/17/2023		060823F		364.05		06/09/2023	INV	APP	MILK
INVOICE:510243342											
3716980	2300555	05/17/2023		060823F		373.73		06/09/2023	INV	APP	MILK
INVOICE:510243343											
3716888	2300555	05/17/2023		060823F		77.16		06/09/2023	INV	APP	MILK
INVOICE:510243344											
3716915	2300555	05/17/2023		060823F		221.34		06/09/2023	INV	APP	MILK
INVOICE:510243345											
3716925	2300555	05/17/2023		060823F		208.71		06/09/2023	INV	APP	MILK
INVOICE:510243346											
3717034	2300555	05/17/2023		060823F		155.80		06/09/2023	INV	APP	MILK
INVOICE:510243347											
3716898	2300555	05/17/2023		060823F		130.08		06/09/2023	INV	APP	MILK
INVOICE:510243348											
3717043	2300555	05/17/2023		060823F		181.52		06/09/2023	INV	APP	MILK
INVOICE:510243349											
3716962	2300555	05/18/2023		060823F		179.12		06/09/2023	INV	APP	MILK
INVOICE:510243359											
3717006	2300555	05/18/2023		060823F		166.95		06/09/2023	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:510243360											
3716953	2300555	05/18/2023		060823F		227.15		06/09/2023	INV	APP	MILK
INVOICE:510243361											
3717025	2300555	05/18/2023		060823F		166.95		06/09/2023	INV	APP	MILK
INVOICE:510243362											
3717062	2300555	05/18/2023		060823F		231.48		06/09/2023	INV	APP	MILK
INVOICE:510243363											
3717080	2300555	05/18/2023		060823F		77.16		06/09/2023	INV	APP	MILK
INVOICE:510243364											
3716862	2300555	05/18/2023		060823F		162.62		06/09/2023	INV	APP	MILK
INVOICE:510243365											
3716871	2300555	05/18/2023		060823F		79.69		06/09/2023	INV	APP	MILK
INVOICE:510243366											
3717090	2300555	05/18/2023		060823F		211.89		06/09/2023	INV	APP	MILK
INVOICE:510243371											
3716880	2300555	05/18/2023		060823F		128.14		06/09/2023	INV	APP	MILK
INVOICE:510243372											
3716907	2300555	05/18/2023		060823F		303.62		06/09/2023	INV	APP	MILK
INVOICE:510243373											
3716989	2300555	05/18/2023		060823F		179.58		06/09/2023	INV	APP	MILK
INVOICE:510243374											
3716998	2300555	05/18/2023		060823F		303.62		06/09/2023	INV	APP	MILK
INVOICE:510243375											
3717016	2300555	05/19/2023		060823F		500.94		06/09/2023	INV	APP	MILK
INVOICE:510243376											
3717072	2300555	05/19/2023		060823F		364.05		06/09/2023	INV	APP	MILK
INVOICE:510243377											
3716972	2300555	05/19/2023		060823F		304.31		06/09/2023	INV	APP	MILK
INVOICE:510243378											
3716889	2300555	05/19/2023		060823F		166.26		06/09/2023	INV	APP	MILK
INVOICE:510243379											
3716916	2300555	05/19/2023		060823F		263.56		06/09/2023	INV	APP	MILK
INVOICE:510243380											
3716926	2300555	05/19/2023		060823F		320.35		06/09/2023	INV	APP	MILK
INVOICE:510243381											
3716944	2300555	05/19/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510243382											
3717053	2300555	05/19/2023		060823F		89.79		06/09/2023	INV	APP	MILK
INVOICE:510243383											
3717035	2300555	05/19/2023		060823F		365.98		06/09/2023	INV	APP	MILK
INVOICE:510243384											
3716899	2300555	05/19/2023		060823F		193.69		06/09/2023	INV	APP	MILK
INVOICE:510243385											
3717044	2300555	05/19/2023		060823F		234.20		06/09/2023	INV	APP	MILK
INVOICE:510243386											
3716935	2300555	05/19/2023		060823F		354.83		06/09/2023	INV	APP	MILK
INVOICE:510243387											
3716963	2300555	05/21/2023		060823F		362.34		06/09/2023	INV	APP	MILK
INVOICE:510243492											
3717007	2300555	05/21/2023		060823F		406.04		06/09/2023	INV	APP	MILK
INVOICE:510243493											
3716954	2300555	05/22/2023		060823F		400.23		06/09/2023	INV	APP	MILK
INVOICE:510243494											
3717026	2300555	05/22/2023		060823F		94.22		06/09/2023	INV	APP	MILK
INVOICE:510243495											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3717063	2300555	05/22/2023		060823F		320.81		06/09/2023	INV	APP	MILK
INVOICE:510243496											
3717081	2300555	05/22/2023		060823F		171.61		06/09/2023	INV	APP	MILK
INVOICE:510243497											
3716863	2300555	05/22/2023		060823F		299.75		06/09/2023	INV	APP	MILK
INVOICE:510243498											
3716872	2300555	05/22/2023		060823F		243.65		06/09/2023	INV	APP	MILK
INVOICE:510243499											
3717054	2300555	05/22/2023		060823F		131.32		06/09/2023	INV	APP	MILK
INVOICE:510243500											
3716936	2300555	05/22/2023		060823F		379.40		06/09/2023	INV	APP	MILK
INVOICE:510243501											
3717091	2300555	05/22/2023		060823F		133.26		06/09/2023	INV	APP	MILK
INVOICE:510243513											
3716881	2300555	05/22/2023		060823F		294.63		06/09/2023	INV	APP	MILK
INVOICE:510243514											
3716908	2300555	05/22/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510243515											
3716990	2300555	05/22/2023		060823F		141.00		06/09/2023	INV	APP	MILK
INVOICE:510243516											
3716999	2300555	05/22/2023		060823F		51.44		06/09/2023	INV	APP	MILK
INVOICE:510243517											
3717017	2300555	05/23/2023		060823F		500.94		06/09/2023	INV	APP	MILK
INVOICE:510243518											
3717073	2300555	05/23/2023		060823F		268.91		06/09/2023	INV	APP	MILK
INVOICE:510243519											
3716973	2300555	05/23/2023		060823F		343.67		06/09/2023	INV	APP	MILK
INVOICE:510243520											
3716981	2300555	05/23/2023		060823F		159.21		06/09/2023	INV	APP	MILK
INVOICE:510243521											
3716890	2300555	05/23/2023		060823F		153.63		06/09/2023	INV	APP	MILK
INVOICE:510243522											
3716917	2300555	05/23/2023		060823F		147.59		06/09/2023	INV	APP	MILK
INVOICE:510243523											
3716927	2300555	05/23/2023		060823F		232.27		06/09/2023	INV	APP	MILK
INVOICE:510243524											
3716945	2300555	05/23/2023		060823F		153.86		06/09/2023	INV	APP	MILK
INVOICE:510243525											
3717036	2300555	05/23/2023		060823F		288.36		06/09/2023	INV	APP	MILK
INVOICE:510243526											
3716900	2300555	05/23/2023		060823F		144.41		06/09/2023	INV	APP	MILK
INVOICE:510243527											
3717045	2300555	05/23/2023		060823F		256.28		06/09/2023	INV	APP	MILK
INVOICE:510243528											
3716964	2300555	05/23/2023		060823F		362.34		06/09/2023	INV	APP	MILK
INVOICE:510243532											
3717008	2300555	05/23/2023		060823F		269.37		06/09/2023	INV	APP	MILK
INVOICE:510243533											
3716955	2300555	05/24/2023		060823F		179.12		06/09/2023	INV	APP	MILK
INVOICE:510243534											
3717027	2300555	05/24/2023		060823F		230.56		06/09/2023	INV	APP	MILK
INVOICE:510243535											
3717064	2300555	05/24/2023		060823F		449.64		06/09/2023	INV	APP	MILK
INVOICE:510243536											
3717082	2300555	05/24/2023		060823F		237.84		06/09/2023	INV	APP	MILK

BOONE COUNTY BOARD OF EDUCATION



JUNE 2023 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510243537											
3716864	2300555	05/24/2023		060823F		194.61		06/09/2023	INV	APP	MILK
INVOICE:510243538											
3716873	2300555	05/24/2023		060823F		192.44		06/09/2023	INV	APP	MILK
INVOICE:510243539											
3717055	2300555	05/24/2023		060823F		220.33		06/09/2023	INV	APP	MILK
INVOICE:510243540											
3716937	2300555	05/24/2023		060823F		335.84		06/09/2023	INV	APP	MILK
INVOICE:510243541											
3717092	2300555	05/24/2023		060823F		51.21		06/09/2023	INV	APP	MILK
INVOICE:510243552											
3717018	2300555	05/24/2023		060823F		38.35		06/09/2023	INV	APP	MILK
INVOICE:510243558											
3716974	2300555	05/25/2023		060823F		25.72		06/09/2023	INV	APP	MILK
INVOICE:510243560											
3716891	2300555	05/25/2023		060823F		76.93		06/09/2023	INV	APP	MILK
INVOICE:510243562											
3716918	2300555	05/25/2023		060823F		116.99		06/09/2023	INV	APP	MILK
INVOICE:510243563											
3716928	2300555	05/25/2023		060823F		115.28		06/09/2023	INV	APP	MILK
INVOICE:510243564											
3716946	2300555	05/25/2023		060823F		25.49		06/09/2023	INV	APP	MILK
INVOICE:510243565											
3717046	2300555	05/25/2023		060823F		38.58		06/09/2023	INV	APP	MILK
INVOICE:510243568											
						59,199.88					
51738 KAY RODGERSON											
3716654		05/31/2023		060823E		27.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-22											
3716655		05/31/2023		060823E		25.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-23											
						52.00					
50125 DEBBIE ROLAND											
3716648		05/31/2023		060823E		49.50		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-16											
54672 STEPHANIE CALDWELL											
3716658		05/31/2023		060823E		60.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-26											
3716659		05/31/2023		060823E		36.00		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-27											
						96.00					
50265 STIGLER SUPPLY COMPANY											
3716716	2300631	05/03/2023		060823F		135.59		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:433992											
3716730	2300631	05/03/2023		060823F		962.88		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434010											
3716737	2300631	04/28/2023		060823F		1,116.75		06/09/2023	INV	APP	PAPER SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:434123											
3716732	2300631	05/01/2023		060823F		314.54		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434256											
3716720	2300631	05/01/2023		060823F		139.28		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434352											
3716721	2300631	05/09/2023		060823F		58.50		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434352-1											
3716718	2300631	04/28/2023		060823F		225.46		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434355											
3716729	2300631	04/28/2023		060823F		390.06		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434402											
3716727	2300631	04/28/2023		060823F		623.50		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434436											
3716734	2300631	05/09/2023		060823F		338.40		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434725											
3716735	2300631	05/16/2023		060823F		59.49		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434725-1											
3716725	2300631	05/09/2023		060823F		83.32		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434921											
3716726	2300631	05/16/2023		060823F		59.49		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434921-1											
3716723	2300631	05/09/2023		060823F		477.11		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434922											
3716731	2300631	05/09/2023		060823F		205.17		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434960											
3716733	2300631	05/09/2023		060823F		224.60		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434973											
3716724	2300631	05/16/2023		060823F		118.98		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434973-1											
3716738	2300631	05/09/2023		060823F		538.95		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:434990											
3716717	2300631	05/16/2023		060823F		755.68		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:435536											
3716722	2300631	05/16/2023		060823F		403.16		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:435594											
3716728	2300631	05/16/2023		060823F		661.26		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:435657											
3716719	2300631	05/16/2023		060823F		250.55		06/09/2023	INV	APP	PAPER SUPPLIES
INVOICE:435682											
3716736	2300631	05/23/2023		060823F		-108.51		06/09/2023	CRM	APP	PAPER SUPPLIES
INVOICE:op167189											
						8,034.21					
54600 TIFFANY BAMBERGER											
3716640		05/31/2023		060823E		40.95		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-8											
53703 KAREN VELOSKY											
3716656		05/31/2023		060823E		63.90		06/09/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053123-24											
						63.90					



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
462 INVOICES						174,343.11						

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