BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55129 ACDA-AMERICAN COMMODITY DISTRIBUTION ASSOC											
3740761	2406850	03/20/2024		041824F		175.00		04/19/2024	INV	APP	ANNUAL MEMBERSHIP-COMMODITY DI
INVOICE:32864											
44747 DIANA ALVEY											
3741005		03/31/2024		041824E		34.40		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-22											
55187 AMERICAN BOTTLING COMPANY, THE											
3741283	2401056	03/04/2024		041824F		206.50		04/19/2024	INV	APP	FOOD
INVOICE:4183415635											
3741279	2401056	03/07/2024		041824F		361.50		04/19/2024	INV	APP	FOOD
INVOICE:4183415701											
3741289	2401056	03/13/2024		041824F		299.50		04/19/2024	INV	APP	FOOD
INVOICE:4183415787											
3741284	2401056	03/19/2024		041824F		221.25		04/19/2024	INV	APP	FOOD
INVOICE:4183415886											
3741287	2401056	03/12/2024		041824F		177.00		04/19/2024	INV	APP	FOOD
INVOICE:4184418039											
3741285	2401056	03/12/2024		041824F		301.00		04/19/2024	INV	APP	FOOD
INVOICE:4184418041											
3741280	2401056	03/19/2024		041824F		282.25		04/19/2024	INV	APP	FOOD
INVOICE:4184418182											
3741282	2401056	03/19/2024		041824F		274.75		04/19/2024	INV	APP	FOOD
INVOICE:4184418185											
3741288	2401056	03/26/2024		041824F		191.75		04/19/2024	INV	APP	FOOD
INVOICE:4184418319											
3741286	2401056	03/26/2024		041824F		269.00		04/19/2024	INV	APP	FOOD
INVOICE:4184418321											
3741281	2401056	03/28/2024		041824F		177.00		04/19/2024	INV	APP	FOOD
INVOICE:4184418378											
						2,761.50					
53448 AMY STEWART											
3741007		03/31/2024		041824E		38.27		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-24											
54592 ANGELA SIMPSON											
3740998		03/31/2024		041824E		8.82		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-15											
52481 ATLANTIC FOODS CORP (C)											
3741184	2400162	03/07/2024		041824F		2,043.84		04/19/2024	INV	APP	FOOD
INVOICE:702922											
3741166	2400162	03/06/2024		041824F		1,716.12		04/19/2024	INV	APP	FOOD
INVOICE:703290											
3741165	2400162	03/07/2024		041824F		1,009.69		04/19/2024	INV	APP	FOOD
INVOICE:703292											

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APRIL 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741202	2400162	03/07/2024		041824F		2,939.08		04/19/2024	INV	APP	FOOD
INVOICE:703299											
3741203	2400162	03/12/2024		041824F		-58.00		04/19/2024	CRM	APP	FOOD
INVOICE:703299-1											
3741190	2400162	03/07/2024		041824F		1,412.93		04/19/2024	INV	APP	FOOD
INVOICE:703368											
3741168	2400162	03/07/2024		041824F		731.40		04/19/2024	INV	APP	FOOD
INVOICE:703377											
3741174	2400162	03/07/2024		041824F		591.68		04/19/2024	INV	APP	FOOD
INVOICE:703423											
3741179	2400162	03/14/2024		041824F		3,555.88		04/19/2024	INV	APP	FOOD
INVOICE:703452											
3741195	2400162	03/07/2024		041824F		2,979.18		04/19/2024	INV	APP	FOOD
INVOICE:703469											
3741187	2400162	03/07/2024		041824F		2,513.78		04/19/2024	INV	APP	FOOD
INVOICE:703601											
3741167	2400162	03/14/2024		041824F		1,545.70		04/19/2024	INV	APP	FOOD
INVOICE:703647											
3741161	2400162	03/07/2024		041824F		883.76		04/19/2024	INV	APP	FOOD
INVOICE:703688											
3741200	2400162	03/02/2024		041824F		1,592.22		04/19/2024	INV	APP	FOOD
INVOICE:703824											
3741176	2400162	03/14/2024		041824F		1,527.28		04/19/2024	INV	APP	FOOD
INVOICE:703827											
3741172	2400162	03/14/2024		041824F		814.62		04/19/2024	INV	APP	FOOD
INVOICE:703938											
3741175	2400162	03/14/2024		041824F		979.30		04/19/2024	INV	APP	FOOD
INVOICE:703975											
3741169	2400162	03/14/2024		041824F		1,596.96		04/19/2024	INV	APP	FOOD
INVOICE:704030											
3741182	2400162	03/13/2024		041824F		914.40		04/19/2024	INV	APP	FOOD
INVOICE:704033											
3741188	2400162	03/14/2024		041824F		1,706.27		04/19/2024	INV	APP	FOOD
INVOICE:704043											
3741201	2400162	03/21/2024		041824F		1,294.16		04/19/2024	INV	APP	FOOD
INVOICE:704089											
3741204	2400162	03/12/2024		041824F		58.00		04/19/2024	INV	APP	FOOD
INVOICE:704129											
3741197	2400162	03/14/2024		041824F		672.18		04/19/2024	INV	APP	FOOD
INVOICE:704165											
3741191	2400162	03/21/2024		041824F		1,561.40		04/19/2024	INV	APP	FOOD
INVOICE:704275											
3741193	2400162	03/14/2024		041824F		1,107.52		04/19/2024	INV	APP	FOOD
INVOICE:704284											
3741199	2400162	03/28/2024		041824F		871.38		04/19/2024	INV	APP	FOOD
INVOICE:704326											
3741205	2400162	03/21/2024		041824F		865.10		04/19/2024	INV	APP	FOOD
INVOICE:704455											
3741181	2400162	03/27/2024		041824F		1,163.80		04/19/2024	INV	APP	FOOD
INVOICE:704591											
3741164	2400162	03/21/2024		041824F		776.52		04/19/2024	INV	APP	FOOD
INVOICE:704658											
3741162	2400162	03/21/2024		041824F		1,168.80		04/19/2024	INV	APP	FOOD
INVOICE:704684											
3741171	2400162	03/28/2024		041824F		1,331.85		04/19/2024	INV	APP	FOOD

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APRIL 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:704900											
3741183	2400162	03/22/2024		041824F		30.00		04/19/2024	INV	APP	FOOD
INVOICE:704921											
3741192	2400162	03/22/2024		041824F		80.00		04/19/2024	INV	APP	FOOD
INVOICE:704922											
3741194	2400162	03/25/2024		041824F		64.00		04/19/2024	INV	APP	FOOD
INVOICE:704923											
3741163	2400162	03/22/2024		041824F		16.00		04/19/2024	INV	APP	FOOD
INVOICE:704924											
3741180	2400162	03/22/2024		041824F		20.00		04/19/2024	INV	APP	FOOD
INVOICE:704926											
3741170	2400162	03/22/2024		041824F		20.00		04/19/2024	INV	APP	FOOD
INVOICE:704927											
3741177	2400162	03/22/2024		041824F		6.00		04/19/2024	INV	APP	FOOD
INVOICE:704928											
3741186	2400162	03/22/2024		041824F		6.00		04/19/2024	INV	APP	FOOD
INVOICE:704929											
3741185	2400162	03/22/2024		041824F		774.28		04/19/2024	INV	APP	FOOD
INVOICE:704946											
3741173	2400162	03/28/2024		041824F		1,669.56		04/19/2024	INV	APP	FOOD
INVOICE:704968											
3741189	2400162	03/28/2024		041824F		1,955.54		04/19/2024	INV	APP	FOOD
INVOICE:704971											
3741178	2400162	03/28/2024		041824F		548.00		04/19/2024	INV	APP	FOOD
INVOICE:705002											
3741196	2400162	03/28/2024		041824F		1,033.50		04/19/2024	INV	APP	FOOD
INVOICE:705054											
3741198	2400162	03/28/2024		041824F		411.84		04/19/2024	INV	APP	FOOD
INVOICE:705081											
						48,501.52					
53768 JENNIFER BAKER											
3741001		03/31/2024		041824E		28.16		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-18											
3741002		03/31/2024		041824E		17.78		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-19											
						45.94					
55475 BROWZON-RBB ENT											
3741015	2407098	03/20/2024		041824F		1,100.00		04/19/2024	INV	APP	VISORS FOR HAIR RETENTION-FOOD
INVOICE:32924											
52227 HOLLY BUCHANAN											
3741011		03/31/2024		041824E		1,166.98		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-28											
53765 JILL BUCKALEW											
3741006		03/31/2024		041824E		43.00		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-23											
53769 MARY BUTSCH											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740997 INVOICE:033124-14		03/31/2024		041824E		55.47		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3740747 INVOICE:1362702	2400150	03/15/2024		041824F		236.25		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740751 INVOICE:1363090	2400150	03/17/2024		041824F		479.79		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740752 INVOICE:1363301	2400150	03/18/2024		041824F		1,196.25		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740753 INVOICE:1364527	2400150	03/19/2024		041824F		210.00		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740745 INVOICE:1365001	2400150	03/20/2024		041824F		735.00		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740746 INVOICE:1365163	2400150	03/20/2024		041824F		1,178.92		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740748 INVOICE:1367127	2400150	03/24/2024		041824F		1,739.70		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740750 INVOICE:1367327	2400150	03/25/2024		041824F		420.00		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740749 INVOICE:1367362	2400150	03/25/2024		041824F		1,749.41		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740755 INVOICE:1369243	2400150	03/27/2024		041824F		738.85		04/19/2024	INV	APP	EQUIPMENT REPAIR
3740754 INVOICE:1369967	2400150	03/28/2024		041824F		890.66		04/19/2024	INV	APP	EQUIPMENT REPAIR
						9,574.83					
52250 MARY COX											
3740999 INVOICE:033124-16		03/31/2024		041824E		18.49		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
52038 CREATION GARDENS											
3741118 INVOICE:1241618	2400161	03/20/2024		041824F		-8.50		04/19/2024	CRM	APP	PRODUCE
3741148 INVOICE:1243406	2400161	03/27/2024		041824F		-47.00		04/19/2024	CRM	APP	PRODUCE
3741111 INVOICE:1243561	2400161	03/27/2024		041824F		-24.50		04/19/2024	CRM	APP	PRODUCE
3741067 INVOICE:9788255	2400161	03/13/2024		041824F		37.00		04/19/2024	INV	APP	PRODUCE
3741133 INVOICE:9843997	2400161	03/06/2024		041824F		420.05		04/19/2024	INV	APP	PRODUCE
3741144 INVOICE:9844125	2400161	03/06/2024		041824F		628.70		04/19/2024	INV	APP	PRODUCE
3741108 INVOICE:9844426	2400161	03/06/2024		041824F		102.40		04/19/2024	INV	APP	PRODUCE
3741097 INVOICE:9844616	2400161	03/06/2024		041824F		107.25		04/19/2024	INV	APP	PRODUCE
3741112 INVOICE:9844814	2400161	03/06/2024		041824F		165.95		04/19/2024	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
3741070	2400161	03/06/2024		041824F		458.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9847573											
3741104	2400161	03/06/2024		041824F		572.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9847906											
3741121	2400161	03/06/2024		041824F		260.45		04/19/2024	INV	APP	PRODUCE
INVOICE:9848160											
3741149	2400161	03/06/2024		041824F		384.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9848608											
3741089	2400161	03/06/2024		041824F		421.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9849444											
3741081	2400161	03/06/2024		041824F		588.24		04/19/2024	INV	APP	PRODUCE
INVOICE:9851295											
3741077	2400161	03/06/2024		041824F		115.49		04/19/2024	INV	APP	PRODUCE
INVOICE:9851301											
3741140	2400161	03/06/2024		041824F		396.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9851336											
3741153	2400161	03/06/2024		041824F		186.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9851343											
3741129	2400161	03/06/2024		041824F		305.48		04/19/2024	INV	APP	PRODUCE
INVOICE:9851345											
3741125	2400161	03/06/2024		041824F		132.10		04/19/2024	INV	APP	PRODUCE
INVOICE:9851395											
3741157	2400161	03/06/2024		041824F		396.07		04/19/2024	INV	APP	PRODUCE
INVOICE:9851396											
3741093	2400161	03/06/2024		041824F		230.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9851401											
3741116	2400161	03/06/2024		041824F		297.20		04/19/2024	INV	APP	PRODUCE
INVOICE:9851436											
3741074	2400161	03/06/2024		041824F		92.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9852259											
3741060	2400161	03/06/2024		041824F		347.10		04/19/2024	INV	APP	PRODUCE
INVOICE:9855987											
3741101	2400161	03/06/2024		041824F		352.70		04/19/2024	INV	APP	PRODUCE
INVOICE:9856017											
3741064	2400161	03/06/2024		041824F		151.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9856071											
3741137	2400161	03/06/2024		041824F		173.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9860880											
3741085	2400161	03/06/2024		041824F		144.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9867299											
3741134	2400161	03/13/2024		041824F		612.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9867609											
3741113	2400161	03/13/2024		041824F		199.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9867741											
3741150	2400161	03/13/2024		041824F		273.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9868196											
3741141	2400161	03/13/2024		041824F		65.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9868508											
3741126	2400161	03/13/2024		041824F		60.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9870867											
3741105	2400161	03/13/2024		041824F		467.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9870912											
3741071	2400161	03/13/2024		041824F		342.23		04/19/2024	INV	APP	PRODUCE
INVOICE:9870984											
3741090	2400161	03/13/2024		041824F		140.25		04/19/2024	INV	APP	PRODUCE

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INVOICE:9871205											
3741098	2400161	03/13/2024		041824F		210.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9871388											
3741082	2400161	03/13/2024		041824F		379.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9871539											
3741145	2400161	03/13/2024		041824F		136.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9874664											
3741078	2400161	03/13/2024		041824F		196.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9874678											
3741061	2400161	03/13/2024		041824F		280.85		04/19/2024	INV	APP	PRODUCE
INVOICE:9874694											
3741130	2400161	03/14/2024		041824F		221.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9874978											
3741117	2400161	03/13/2024		041824F		25.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9875131											
3741154	2400161	03/13/2024		041824F		172.55		04/19/2024	INV	APP	PRODUCE
INVOICE:9875133											
3741094	2400161	03/13/2024		041824F		128.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9875371											
3741086	2400161	03/13/2024		041824F		112.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9875477											
3741122	2400161	03/13/2024		041824F		67.45		04/19/2024	INV	APP	PRODUCE
INVOICE:9875562											
3741158	2400161	03/13/2024		041824F		363.05		04/19/2024	INV	APP	PRODUCE
INVOICE:9875862											
3741075	2400161	03/13/2024		041824F		86.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9878322											
3741138	2400161	03/13/2024		041824F		132.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9883221											
3741114	2400161	03/20/2024		041824F		109.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9890919											
3741151	2400161	03/20/2024		041824F		291.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9891496											
3741106	2400161	03/20/2024		041824F		514.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9893706											
3741139	2400161	03/20/2024		041824F		194.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9893910											
3741127	2400161	03/20/2024		041824F		257.90		04/19/2024	INV	APP	PRODUCE
INVOICE:9894431											
3741087	2400161	03/20/2024		041824F		314.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9894452											
3741091	2400161	03/20/2024		041824F		479.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9894686											
3741072	2400161	03/20/2024		041824F		422.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9894934											
3741068	2400161	03/20/2024		041824F		167.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9895155											
3741062	2400161	03/20/2024		041824F		365.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9897260											
3741142	2400161	03/20/2024		041824F		324.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9897270											
3741065	2400161	03/20/2024		041824F		157.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9897298											
3741119	2400161	03/20/2024		041824F		200.70		04/19/2024	INV	APP	PRODUCE
INVOICE:9897522											

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APRIL 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741155	2400161	03/20/2024		041824F		169.05		04/19/2024	INV	APP	PRODUCE
INVOICE:9897523											
3741131	2400161	03/19/2024		041824F		193.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9897635											
3741076	2400161	03/20/2024		041824F		69.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9897669											
3741083	2400161	03/20/2024		041824F		470.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9897882											
3741159	2400161	03/20/2024		041824F		274.45		04/19/2024	INV	APP	PRODUCE
INVOICE:9898587											
3741123	2400161	03/20/2024		041824F		518.45		04/19/2024	INV	APP	PRODUCE
INVOICE:9899317											
3741095	2400161	03/20/2024		041824F		71.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9899629											
3741109	2400161	03/20/2024		041824F		128.40		04/19/2024	INV	APP	PRODUCE
INVOICE:9900963											
3741099	2400161	03/20/2024		041824F		141.65		04/19/2024	INV	APP	PRODUCE
INVOICE:9901153											
3741102	2400161	03/20/2024		041824F		300.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9901987											
3741079	2400161	03/20/2024		041824F		88.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9911888											
3741146	2400161	03/20/2024		041824F		263.55		04/19/2024	INV	APP	PRODUCE
INVOICE:9912939											
3741136	2400161	03/27/2024		041824F		306.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9913344											
3741135	2400161	03/20/2024		041824F		317.80		04/19/2024	INV	APP	PRODUCE
INVOICE:9913353											
3741115	2400161	03/27/2024		041824F		32.45		04/19/2024	INV	APP	PRODUCE
INVOICE:9914768											
3741092	2400161	03/27/2024		041824F		242.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9915139											
3741143	2400161	03/27/2024		041824F		152.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9916481											
3741107	2400161	03/27/2024		041824F		210.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9916687											
3741066	2400161	03/27/2024		041824F		186.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9916723											
3741073	2400161	03/27/2024		041824F		238.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9916786											
3741069	2400161	03/27/2024		041824F		17.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9920170											
3741063	2400161	03/27/2024		041824F		60.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9920199											
3741128	2400161	03/27/2024		041824F		149.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9920201											
3741120	2400161	03/27/2024		041824F		69.75		04/19/2024	INV	APP	PRODUCE
INVOICE:9920350											
3741080	2400161	03/27/2024		041824F		18.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9920383											
3741156	2400161	03/27/2024		041824F		65.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9920384											
3741132	2400161	03/27/2024		041824F		49.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9920448											
3741103	2400161	03/27/2024		041824F		242.00		04/19/2024	INV	APP	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9920705											
3741124	2400161	03/27/2024		041824F		227.80		04/19/2024	INV	APP	PRODUCE
INVOICE:9920879											
3741160	2400161	03/27/2024		041824F		264.60		04/19/2024	INV	APP	PRODUCE
INVOICE:9920881											
3741084	2400161	03/27/2024		041824F		129.85		04/19/2024	INV	APP	PRODUCE
INVOICE:9924100											
3741096	2400161	03/27/2024		041824F		44.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9927731											
3741088	2400161	03/27/2024		041824F		366.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9928700											
3741152	2400161	03/27/2024		041824F		101.00		04/19/2024	INV	APP	PRODUCE
INVOICE:9929396											
3741100	2400161	03/27/2024		041824F		69.25		04/19/2024	INV	APP	PRODUCE
INVOICE:9929468											
3741147	2400161	03/27/2024		041824F		1,201.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9935649											
3741110	2400161	03/27/2024		041824F		199.50		04/19/2024	INV	APP	PRODUCE
INVOICE:9935945											
						23,508.96					
53805 DIGI INTERNATIONAL											
3741278	2407100	03/06/2024		041824F		6,375.00		04/19/2024	INV	APP	SMART TEMPS-FREEZER & COOLER-A
INVOICE:587959											
55200 DOMINO'S PIZZA											
3741209	2406681	03/28/2024		041824F		225.00		04/19/2024	INV	APP	FOOD
INVOICE:137007											
3741262	2406681	03/06/2024		041824F		225.00		04/19/2024	INV	APP	FOOD
INVOICE:137009											
3741243	2406681	03/19/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:1370119											
3741263	2406681	03/06/2024		041824F		162.00		04/19/2024	INV	APP	FOOD
INVOICE:137012											
3741234	2406681	03/07/2024		041824F		153.00		04/19/2024	INV	APP	FOOD
INVOICE:137013											
3741208	2406681	03/28/2024		041824F		108.00		04/19/2024	INV	APP	FOOD
INVOICE:137018											
3741238	2406681	03/06/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:137019											
3741268	2406681	03/27/2024		041824F		225.00		04/19/2024	INV	APP	FOOD
INVOICE:137020											
3741240	2406681	03/13/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:137025											
3741237	2406681	03/28/2024		041824F		171.00		04/19/2024	INV	APP	FOOD
INVOICE:137029											
3741239	2406681	03/06/2024		041824F		198.00		04/19/2024	INV	APP	FOOD
INVOICE:137029-1											
3741235	2406681	03/07/2024		041824F		153.00		04/19/2024	INV	APP	FOOD
INVOICE:137030											
3741236	2406681	03/28/2024		041824F		171.00		04/19/2024	INV	APP	FOOD
INVOICE:137032											
3741266	2406681	03/20/2024		041824F		225.00		04/19/2024	INV	APP	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:137032-1											
3741241	2406681	03/13/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:137033											
3741269	2406681	03/27/2024		041824F		153.00		04/19/2024	INV	APP	FOOD
INVOICE:137033-1											
3741226	2406681	03/06/2024		041824F		252.00		04/19/2024	INV	APP	FOOD
INVOICE:137042											
3741228	2406681	03/13/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:137042-1											
3741232	2406681	03/27/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:137045											
3741207	2406681	03/06/2024		041824F		225.00		04/19/2024	INV	APP	FOOD
INVOICE:137046											
3741229	2406681	03/13/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:137047											
3741264	2406681	03/13/2024		041824F		225.00		04/19/2024	INV	APP	FOOD
INVOICE:137052											
3741227	2406681	03/06/2024		041824F		252.00		04/19/2024	INV	APP	FOOD
INVOICE:137054											
3741267	2406681	03/20/2024		041824F		162.00		04/19/2024	INV	APP	FOOD
INVOICE:137058											
3741230	2406681	03/20/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:137060											
3741265	2406681	03/13/2024		041824F		162.00		04/19/2024	INV	APP	FOOD
INVOICE:137061											
3741233	2406681	03/27/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:137063											
3741206	2406681	03/06/2024		041824F		108.00		04/19/2024	INV	APP	FOOD
INVOICE:137065											
3741244	2406681	03/27/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:137072											
3741231	2406681	03/20/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:137073											
3741245	2406681	03/27/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:137079											
3741242	2406681	03/19/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:137094											
3741258	2406681	03/07/2024		041824F		270.00		04/19/2024	INV	APP	FOOD
INVOICE:1459124											
3741259	2406681	03/07/2024		041824F		270.00		04/19/2024	INV	APP	FOOD
INVOICE:1459125											
3741223	2406681	03/07/2024		041824F		288.00		04/19/2024	INV	APP	FOOD
INVOICE:1459126											
3741222	2406681	03/07/2024		041824F		162.00		04/19/2024	INV	APP	FOOD
INVOICE:1459127											
3741254	2406681	03/07/2024		041824F		261.00		04/19/2024	INV	APP	FOOD
INVOICE:1459128											
3741255	2406681	03/07/2024		041824F		270.00		04/19/2024	INV	APP	FOOD
INVOICE:1459129											
3741257	2406681	03/26/2024		041824F		252.00		04/19/2024	INV	APP	FOOD
INVOICE:1459312											
3741256	2406681	03/26/2024		041824F		270.00		04/19/2024	INV	APP	FOOD
INVOICE:1459313											
3741252	2406681	03/27/2024		041824F		360.00		04/19/2024	INV	APP	FOOD
INVOICE:1459376											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741253	2406681	03/27/2024		041824F		396.00		04/19/2024	INV	APP	FOOD
INVOICE:1459377											
3741216	2406681	03/27/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:1459378											
3741217	2406681	03/27/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:1459379											
3741210	2406681	03/06/2024		041824F		252.00		04/19/2024	INV	APP	FOOD
INVOICE:145944											
3741211	2406681	03/06/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:145945											
3741248	2406681	03/13/2024		041824F		360.00		04/19/2024	INV	APP	FOOD
INVOICE:145946											
3741249	2406681	03/13/2024		041824F		396.00		04/19/2024	INV	APP	FOOD
INVOICE:145947											
3741224	2406681	03/28/2024		041824F		288.00		04/19/2024	INV	APP	FOOD
INVOICE:1459471											
3741225	2406681	03/28/2024		041824F		162.00		04/19/2024	INV	APP	FOOD
INVOICE:1459472											
3741261	2406681	03/28/2024		041824F		270.00		04/19/2024	INV	APP	FOOD
INVOICE:1459473											
3741260	2406681	03/28/2024		041824F		270.00		04/19/2024	INV	APP	FOOD
INVOICE:1459474											
3741246	2406681	03/06/2024		041824F		360.00		04/19/2024	INV	APP	FOOD
INVOICE:1459532											
3741247	2406681	03/06/1934		041824F		396.00		04/19/2024	INV	APP	FOOD
INVOICE:1459533											
3741214	2406681	03/20/2024		041824F		216.00		04/19/2024	INV	APP	FOOD
INVOICE:1459534											
3741215	2406681	03/20/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:1459535											
3741250	2406681	03/20/2024		041824F		360.00		04/19/2024	INV	APP	FOOD
INVOICE:1459758											
3741251	2406681	03/20/2024		041824F		396.00		04/19/2024	INV	APP	FOOD
INVOICE:1459759											
3741212	2406681	03/13/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:1459760											
3741213	2406681	03/13/2024		041824F		234.00		04/19/2024	INV	APP	FOOD
INVOICE:1459761											
3741218	2406681	03/07/2024		041824F		270.00		04/19/2024	INV	APP	FOOD
INVOICE:147109											
3741219	2406681	03/07/2024		041824F		270.00		04/19/2024	INV	APP	FOOD
INVOICE:147115											
3741220	2406681	03/28/2024		041824F		297.00		04/19/2024	INV	APP	FOOD
INVOICE:147121											
3741221	2406681	03/28/2024		041824F		297.00		04/19/2024	INV	APP	FOOD
INVOICE:147129											
						15,480.00					
54026 KAITLYN DURHAM											
3741012		03/31/2024		041824E		109.00		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-29											
54183 MELISA HARKRADER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740993 INVOICE:033124-10		03/31/2024		041824E		85.56		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
3740994 INVOICE:033124-11		03/31/2024		041824E		59.92		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
						145.48					
54147 HERSHEY'S ICE CREAM											
3741305 INVOICE:20158687	2406677	03/06/2024		041824F		662.50		04/19/2024	INV	APP	ICE CREAM
3741301 INVOICE:20159656	2406677	03/06/2024		041824F		791.44		04/19/2024	INV	APP	ICE CREAM
3741318 INVOICE:20161635	2406677	03/06/2024		041824F		761.10		04/19/2024	INV	APP	ICE CREAM
3741316 INVOICE:20162027	2406677	03/06/2024		041824F		216.48		04/19/2024	INV	APP	ICE CREAM
3741310 INVOICE:20166573	2406677	03/06/2024		041824F		314.72		04/19/2024	INV	APP	ICE CREAM
3741307 INVOICE:20166991	2406677	03/06/2024		041824F		333.39		04/19/2024	INV	APP	ICE CREAM
3741314 INVOICE:20172914	2406677	03/06/2024		041824F		1,387.04		04/19/2024	INV	APP	ICE CREAM
3741295 INVOICE:20188905	2406677	03/13/2024		041824F		470.40		04/19/2024	INV	APP	ICE CREAM
3741293 INVOICE:20195171	2406677	03/13/2024		041824F		357.12		04/19/2024	INV	APP	ICE CREAM
3741291 INVOICE:20195764	2406677	03/14/2024		041824F		518.04		04/19/2024	INV	APP	ICE CREAM
3741300 INVOICE:20197197	2406677	03/14/2024		041824F		456.96		04/19/2024	INV	APP	ICE CREAM
3741290 INVOICE:20197776	2406677	03/14/2024		041824F		673.92		04/19/2024	INV	APP	ICE CREAM
3741299 INVOICE:20205423	2406677	03/21/2024		041824F		292.68		04/19/2024	INV	APP	ICE CREAM
3741312 INVOICE:20206450	2406677	03/20/2024		041824F		338.32		04/19/2024	INV	APP	ICE CREAM
3741303 INVOICE:20209091	2406677	03/20/2024		041824F		497.77		04/19/2024	INV	APP	ICE CREAM
3741296 INVOICE:20209691	2406677	03/20/2024		041824F		435.84		04/19/2024	INV	APP	ICE CREAM
3741304 INVOICE:20221889	2406677	03/20/2024		041824F		185.76		04/19/2024	INV	APP	ICE CREAM
3741306 INVOICE:20229177	2406677	03/20/2024		041824F		248.40		04/19/2024	INV	APP	ICE CREAM
3741308 INVOICE:20233526	2406677	03/28/2024		041824F		519.40		04/19/2024	INV	APP	ICE CREAM
3741297 INVOICE:20236771	2406677	03/27/2024		041824F		360.96		04/19/2024	INV	APP	ICE CREAM
3741313 INVOICE:20237381	2406677	03/27/2024		041824F		281.52		04/19/2024	INV	APP	ICE CREAM
3741315 INVOICE:20237412	2406677	03/28/2024		041824F		811.76		04/19/2024	INV	APP	ICE CREAM
3741298 INVOICE:20240675	2406677	03/28/2024		041824F		263.05		04/19/2024	INV	APP	ICE CREAM
3741311	2406677	03/27/2024		041824F		494.95		04/19/2024	INV	APP	ICE CREAM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20241317											
3741309	2406677	03/28/2024		041824F		205.92		04/19/2024	INV	APP	ICE CREAM
INVOICE:20242937											
3741302	2406677	03/28/2024		041824F		723.16		04/19/2024	INV	APP	ICE CREAM
INVOICE:20243549											
3741317	2406677	03/28/2024		041824F		381.36		04/19/2024	INV	APP	ICE CREAM
INVOICE:20243609											
3741292	2406677	03/28/2024		041824F		209.52		04/19/2024	INV	APP	ICE CREAM
INVOICE:20244820											
3741294	2406677	03/28/2024		041824F		328.56		04/19/2024	INV	APP	ICE CREAM
INVOICE:20248594											
						13,522.04					
47172 LEAH HUBBARD											
3740985		03/31/2024		041824E		7.74		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-2											
18240 JACK'S GLASS SHOP											
3740768	2406598	03/20/2024		041824F		510.00		04/19/2024	INV	APP	IGNITE- GLASS FOR SNEEZE GUARG
INVOICE:1073004											
53793 JODEE ARTENO											
3740986		03/31/2024		041824E		41.71		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-3											
3740987		03/31/2024		041824E		6.25		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-4											
						47.96					
53447 KATELYN WILSON											
3741010		03/31/2024		041824E		8.44		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-27											
54940 KAITLYN GROSS											
3741000		03/31/2024		041824E		33.32		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-17											
22060 KOCH REFRIGERATION											
3740756	2400153	03/19/2024		041824F		296.77		04/19/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:93333											
3740759	2400153	03/19/2024		041824F		300.50		04/19/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:93335											
3740758	2400153	03/19/2024		041824F		86.50		04/19/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:93336											
3740757	2400153	03/19/2024		041824F		86.50		04/19/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:93337											
						770.27					
49391 MELODY LINNEMAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741004 INVOICE:033124-21		03/31/2024		041824E		6.88		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI											
3740984 INVOICE:033124-1		03/31/2024		041824E		4.73		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY											
3740991 INVOICE:033124-8		03/31/2024		041824E		53.32		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
3740992 INVOICE:033124-9		03/31/2024		041824E		25.99		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
						79.31					
50966 MISCELLANEOUS-FOOD SERVICE											
3740764 INVOICE:015REFUND23100101		03/20/2024		041824F		57.95	PAYEE: SHANE DONLEY	04/19/2024	INV	APP	LUNCH ACCT REFUND-NATILEY DONL
3740780 INVOICE:071REFUND23100101		03/20/2024		041824F		113.90	PAYEE: KELLY JONGAKIEM	04/19/2024	INV	APP	LUNCH ACCT REFUND-CANADA JONGA
3741014 INVOICE:071REFUND23100102		03/20/2024		041824F		113.90	PAYEE: KELLY JONGAKIEM	04/19/2024	INV	APP	LUNCH ACCT REFUND- CANADA JONG
						285.75					
27010 MISSION NUTRITION											
3740762 INVOICE:61746	2406338	03/20/2024		041824F		14,520.00		04/19/2024	INV	APP	Super Sack Paper Bag
44175 OFFICE DEPOT INC											
3741013 INVOICE:35968197001	2406840	03/20/2024		041824F		900.59		04/19/2024	INV	APP	Office Depot
54599 REBECCA MARTIN											
3740995 INVOICE:033124-12		03/31/2024		041824E		5.16		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
50124 REED, DEBBIE											
3740989 INVOICE:033124-6		03/31/2024		041824E		30.96		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
3740990 INVOICE:033124-7		03/31/2024		041824E		17.99		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
						48.95					
51738 KAY RODGERSON											
3741008 INVOICE:033124-25		03/31/2024		041824E		36.98		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
50125 DEBBIE ROLAND											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741003 INVOICE:033124-20		03/31/2024		041824E		30.96		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
48317 MICHELE ROUSELLE											
3740988 INVOICE:033124-5		03/31/2024		041824E		20.64		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
55171 SHOES FOR CREWS LLC (C)											
3740763 INVOICE:47727735	2406561	03/20/2024		041824F		1,058.28		04/19/2024	INV	APP	SHOES FOR NEW HIRES SY 23-24
50265 STIGLER SUPPLY COMPANY											
3741027 INVOICE:406405	2400159	03/05/2024		041824F		454.33		04/19/2024	INV	APP	PAPER SUPPLIES
3741020 INVOICE:460226	2400159	03/05/2024		041824F		1,155.04		04/19/2024	INV	APP	PAPER SUPPLIES
3741048 INVOICE:460265	2400159	03/04/2024		041824F		1,516.05		04/19/2024	INV	APP	PAPER SUPPLIES
3741057 INVOICE:460359	2400159	03/04/2024		041824F		789.47		04/19/2024	INV	APP	PAPER SUPPLIES
3741054 INVOICE:460364	2400159	03/05/2024		041824F		430.54		04/19/2024	INV	APP	PAPER SUPPLIES
3741030 INVOICE:460380	2400159	03/04/2024		041824F		434.15		04/19/2024	INV	APP	PAPER SUPPLIES
3741043 INVOICE:460397	2400159	03/05/2024		041824F		390.08		04/19/2024	INV	APP	PAPER SUPPLIES
3741016 INVOICE:460400	2400159	03/05/2024		041824F		147.15		04/19/2024	INV	APP	PAPER SUPPLIES
3741021 INVOICE:460404	2400159	03/05/2024		041824F		226.59		04/19/2024	INV	APP	PAPER SUPPLIES
3741046 INVOICE:460405-1	2400159	03/05/2024		041824F		120.10		04/19/2024	INV	APP	PAPER SUPPLIES
3741044 INVOICE:460492	2400159	03/04/2024		041824F		251.70		04/19/2024	INV	APP	PAPER SUPPLIES
3741040 INVOICE:460617	2400159	03/05/2024		041824F		182.44		04/19/2024	INV	APP	PAPER SUPPLIES
3741035 INVOICE:460765	2400159	03/11/2024		041824F		123.26		04/19/2024	INV	APP	PAPER SUPPLIES
3741036 INVOICE:460765-1	2400159	03/20/2024		041824F		28.60		04/19/2024	INV	APP	PAPER SUPPLIES
3741052 INVOICE:460957	2400159	03/12/2024		041824F		149.76		04/19/2024	INV	APP	PAPER SUPPLIES
3741026 INVOICE:460972	2400159	03/12/2024		041824F		142.38		04/19/2024	INV	APP	PAPER SUPPLIES
3741024 INVOICE:461001	2400159	03/12/2024		041824F		176.38		04/19/2024	INV	APP	PAPER SUPPLIES
3741028 INVOICE:461112	2400159	03/12/2024		041824F		174.48		04/19/2024	INV	APP	PAPER SUPPLIES
3741050 INVOICE:461119	2400159	03/12/2024		041824F		650.74		04/19/2024	INV	APP	PAPER SUPPLIES
3741032	2400159	03/12/2024		041824F		514.75		04/19/2024	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:461204											
3741059	2400159	03/12/2024		041824F		1,882.97		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461281											
3741041	2400159	03/12/2024		041824F		189.86		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461282											
3741018	2400159	03/13/2024		041824F		188.18		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461389											
3741019	2400159	03/19/2024		041824F		143.99		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461686											
3741055	2400159	03/19/2024		041824F		270.13		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461727											
3741056	2400159	03/26/2024		041824F		114.40		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461727-1											
3741053	2400159	03/19/2024		041824F		412.42		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461749											
3741045	2400159	03/18/2024		041824F		254.33		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461762											
3741025	2400159	03/19/2024		041824F		150.07		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461806											
3741023	2400159	03/09/2024		041824F		1,362.69		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461843											
3741031	2400159	03/20/2024		041824F		329.04		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461867											
3741033	2400159	03/19/2024		041824F		507.28		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461908											
3741047	2400159	03/19/2024		041824F		165.64		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:461913											
3741039	2400159	03/26/2024		041824F		664.20		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462397											
3741017	2400159	03/26/2024		041824F		318.54		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462480											
3741038	2400159	03/25/2024		041824F		105.10		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462483											
3741034	2400159	03/26/2024		041824F		482.05		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462527											
3741029	2400159	03/26/2024		041824F		472.63		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462528											
3741049	2400159	03/25/2024		041824F		1,004.17		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462599											
3741051	2400159	03/26/2024		041824F		995.70		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462601											
3741037	2400159	03/25/2024		041824F		296.70		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462630											
3741042	2400159	03/26/2024		041824F		250.04		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462634											
3741022	2400159	03/26/2024		041824F		398.76		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462635											
3741058	2400159	03/25/2024		041824F		890.13		04/19/2024	INV	APP	PAPER SUPPLIES
INVOICE:462675											
						19,907.01					
54600 TIFFANY BAMBERGER											
3740996		03/31/2024		041824E		39.13		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033124-13											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51409 TRIMARK/SS KEMP											
3740760 INVOICE:681508	2405941	03/20/2024		041824F		6,381.92		04/19/2024	INV	APP	OMS-PASS THRU MOBILE HEATED CA
53703 KAREN VELOSKY											
3741009 INVOICE:033124-26		03/31/2024		041824E		41.28		04/19/2024	INV	APP	TRAVEL/REIMBURSEMENT
						41.28					
		349 INVOICES				167,410.00					

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