BOONE COUNTY BOARD OF EDUCATION

DECEMBER 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											
3761075	2504983	11/27/2024		121224F		175.00		12/13/2024	INV	APP	ACDA-COMMODITY MEMBERSHIP
INVOICE:34534											
44747 DIANA ALVEY											
3760400		11/30/2024		121224E		17.63		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-21											
55187 AMERICAN BOTTLING COMPANY, THE											
3761045	2500174	11/11/2024		121224F		231.60		12/13/2024	INV	APP	FOOD
INVOICE:4183418956											
3761050	2500174	11/20/2024		121224F		216.20		12/13/2024	INV	APP	FOOD
INVOICE:4183419097											
3761046	2500174	11/25/2024		121224F		138.60		12/13/2024	INV	APP	FOOD
INVOICE:4183419153											
3761049	2500174	11/05/2024		121224F		227.00		12/13/2024	INV	APP	FOOD
INVOICE:4184421721											
3761047	2500174	11/05/2024		121224F		294.90		12/13/2024	INV	APP	FOOD
INVOICE:4184421723											
3761044	2500174	11/12/2024		121224F		110.00		12/13/2024	INV	APP	FOOD
INVOICE:4184421836											
3761048	2500174	11/19/2024		121224F		391.30		12/13/2024	INV	APP	FOOD
INVOICE:4184421953											
3761043	2500174	11/26/2024		121224F		191.00		12/13/2024	INV	APP	FOOD
INVOICE:4184422088											
						1,800.60					
53448 AMY STEWART											
3760402		11/30/2024		121224E		17.42		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-23											
3760403		11/30/2024		121224E		9.28		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-24											
						26.70					
53768 JENNIFER BAKER											
3760396		11/30/2024		121224E		15.91		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-17											
4560 BOONE CO. BOARD OF EDUCATION											
3761096		11/30/2024		121224F		2,518.64		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-1											
3761105		11/30/2024		121224F		3,316.22		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-10											
3761106		11/30/2024		121224F		2,575.43		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-11											
3761107		11/30/2024		121224F		5,062.91		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-12											
3761108		11/30/2024		121224F		3,439.93		12/13/2024	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113024-13											
3761109		11/30/2024		121224F		1,107.04		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-14											
3761110		11/30/2024		121224F		2,271.30		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-15											
3761111		11/30/2024		121224F		2,862.93		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-16											
3761112		11/30/2024		121224F		3,537.96		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-17											
3761113		11/30/2024		121224F		2,989.14		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-18											
3761114		11/30/2024		121224F		2,818.03		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-19											
3761097		11/30/2024		121224F		2,093.84		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-2											
3761115		11/30/2024		121224F		4,142.80		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-20											
3761116		11/30/2024		121224F		2,643.68		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-21											
3761117		11/30/2024		121224F		2,077.30		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-22											
3761118		11/30/2024		121224F		3,312.62		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-23											
3761119		11/30/2024		121224F		2,425.09		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-24											
3761120		11/30/2024		121224F		2,829.78		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-25											
3761121		11/30/2024		121224F		2,904.92		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-26											
3761122		11/30/2024		121224F		7,848.41		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-27											
3761098		11/30/2024		121224F		2,066.12		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-3											
3761099		11/30/2024		121224F		2,570.98		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-4											
3761100		11/30/2024		121224F		2,012.88		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-5											
3761101		11/30/2024		121224F		2,024.98		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-6											
3761102		11/30/2024		121224F		4,271.45		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-7											
3761103		11/30/2024		121224F		2,519.72		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-8											
3761104		11/30/2024		121224F		2,515.72		12/13/2024	INV	APP	INDIRECT COST
INVOICE:113024-9											
						80,759.82					
53765 JILL BUCKALEW											
3760401		11/30/2024		121224E		23.65		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-22											
53769 MARY BUTSCH											
3760392		11/30/2024		121224E		36.98		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT

DECEMBER 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113024-13											
55496 CLEM'S REFRIG FOODS											
3760635	2500215	11/18/2024		121224F		1,067.31		12/13/2024	INV	APP	FOOD
INVOICE:11960790											
3760648	2500215	11/18/2024		121224F		286.56		12/13/2024	INV	APP	FOOD
INVOICE:11960791											
3760631	2500215	11/18/2024		121224F		486.05		12/13/2024	INV	APP	FOOD
INVOICE:11960792											
3760647	2500215	11/14/2024		121224F		2,038.04		12/13/2024	INV	APP	FOOD
INVOICE:11960793											
3760646	2500215	11/18/2024		121224F		1,664.20		12/13/2024	INV	APP	FOOD
INVOICE:11960794											
3760637	2500215	11/14/2024		121224F		2,714.85		12/13/2024	INV	APP	FOOD
INVOICE:11960795											
3760634	2500215	11/18/2024		121224F		837.26		12/13/2024	INV	APP	FOOD
INVOICE:11960796											
3760633	2500215	11/14/2024		121224F		1,914.40		12/13/2024	INV	APP	FOOD
INVOICE:11960797											
3760628	2500215	11/14/2024		121224F		605.29		12/13/2024	INV	APP	FOOD
INVOICE:11960798											
3760649	2500215	11/18/2024		121224F		1,420.46		12/13/2024	INV	APP	FOOD
INVOICE:11960799											
3760651	2500215	11/18/2024		121224F		1,934.00		12/13/2024	INV	APP	FOOD
INVOICE:11960800											
3760627	2500215	11/14/2024		121224F		1,256.22		12/13/2024	INV	APP	FOOD
INVOICE:11960801											
3760640	2500215	11/18/2024		121224F		235.68		12/13/2024	INV	APP	FOOD
INVOICE:11960802											
3760645	2500215	11/18/2024		121224F		967.98		12/13/2024	INV	APP	FOOD
INVOICE:11960803											
3760636	2500215	11/18/2024		121224F		715.20		12/13/2024	INV	APP	FOOD
INVOICE:11960804											
3760643	2500215	11/14/2024		121224F		1,028.02		12/13/2024	INV	APP	FOOD
INVOICE:11960805											
3760638	2500215	11/14/2024		121224F		4,105.22		12/13/2024	INV	APP	FOOD
INVOICE:11960806											
3760652	2500215	11/14/2024		121224F		579.86		12/13/2024	INV	APP	FOOD
INVOICE:11960807											
3760629	2500215	11/18/2024		121224F		496.82		12/13/2024	INV	APP	FOOD
INVOICE:11960808											
3760632	2500215	11/14/2024		121224F		612.00		12/13/2024	INV	APP	FOOD
INVOICE:11960809											
3760641	2500215	11/18/2024		121224F		1,966.05		12/13/2024	INV	APP	FOOD
INVOICE:11960810											
3760642	2500215	11/14/2024		121224F		2,528.18		12/13/2024	INV	APP	FOOD
INVOICE:11960811											
3760644	2500215	11/18/2024		121224F		1,085.29		12/13/2024	INV	APP	FOOD
INVOICE:11960812											
3760650	2500215	11/14/2024		121224F		655.53		12/13/2024	INV	APP	FOOD
INVOICE:11960813											
3760630	2500215	11/14/2024		121224F		1,445.27		12/13/2024	INV	APP	FOOD
INVOICE:11960814											
3760639	2500215	11/18/2024		121224F		1,524.06		12/13/2024	INV	APP	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11960815											
						34,169.80					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3760439	2500169	11/20/2024		121224F		157.50		12/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1951852											
3760438	2500169	11/22/2024		121224F		827.62		12/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1952836											
3760436	2500169	11/27/2024		121224F		989.27		12/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1955748											
3760437	2500169	11/29/2024		121224F		4,762.28		12/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1956813											
						6,736.67					
52250 MARY COX											
3760393		11/30/2024		121224E		16.77		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-14											
3760394		11/30/2024		121224E		25.00		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-15											
						41.77					
52038 CREATION GARDENS											
3760773	2500211	11/06/2024		121224F		792.40		12/13/2024	INV	APP	PRODUCE
INVOICE:10648182											
3760797	2500211	10/30/2024		121224F		9.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10651676-1											
3760779	2500211	11/06/2024		121224F		793.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10664456											
3760785	2500211	11/06/2024		121224F		558.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10665990											
3760750	2500211	11/06/2024		121224F		786.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10666644											
3760788	2500211	11/06/2024		121224F		1,845.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10672406											
3760776	2500211	11/06/2024		121224F		448.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10672417											
3760759	2500211	11/06/2024		121224F		356.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10672567											
3760732	2500211	11/06/2024		121224F		429.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10672758											
3760741	2500211	11/06/2024		121224F		522.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10672982											
3760794	2500211	11/06/2024		121224F		416.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10673329											
3760763	2500211	11/06/2024		121224F		585.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10673564											
3760735	2500211	11/06/2024		121224F		655.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10676104											
3760791	2500211	11/06/2024		121224F		596.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10676113											
3760766	2500211	11/06/2024		121224F		284.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10676270											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760738	2500211	11/06/2024		121224F		437.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10676388											
3760754	2500211	11/06/2024		121224F		681.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10676982											
3760744	2500211	11/06/2024		121224F		782.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10677054											
3760782	2500211	11/06/2024		121224F		494.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10677602											
3760747	2500211	11/06/2024		121224F		651.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10678045											
3760798	2500211	11/06/2024		121224F		695.95		12/13/2024	INV	APP	PRODUCE
INVOICE:10678088											
3760801	2500211	11/06/2024		121224F		585.31		12/13/2024	INV	APP	PRODUCE
INVOICE:10678937											
3760770	2500211	11/06/2024		121224F		565.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10680933											
3760756	2500211	11/06/2024		121224F		787.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10680974											
3760729	2500211	11/06/2024		121224F		425.40		12/13/2024	INV	APP	PRODUCE
INVOICE:10681413											
3760726	2500211	11/06/2024		121224F		18.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10682009											
3760751	2500211	11/13/2024		121224F		903.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10696713											
3760764	2500211	11/13/2024		121224F		444.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10697053											
3760745	2500211	11/13/2024		121224F		542.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10697302											
3760795	2500211	11/13/2024		121224F		403.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10697747											
3760733	2500211	11/13/2024		121224F		464.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10698095											
3760767	2500211	11/13/2024		121224F		411.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10700388											
3760760	2500211	11/13/2024		121224F		364.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10700545											
3760736	2500211	11/13/2024		121224F		716.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10701053											
3760774	2500211	11/13/2024		121224F		416.05		12/13/2024	INV	APP	PRODUCE
INVOICE:10701287											
3760727	2500211	11/13/2024		121224F		27.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10701574											
3760792	2500211	11/13/2024		121224F		711.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10701610											
3760777	2500211	11/13/2024		121224F		427.80		12/13/2024	INV	APP	PRODUCE
INVOICE:10701750											
3760799	2500211	11/13/2024		121224F		736.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10701930											
3760753	2500211	11/13/2024		121224F		290.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10702452											
3760739	2500211	11/13/2024		121224F		389.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10702627											
3760780	2500211	11/13/2024		121224F		796.70		12/13/2024	INV	APP	PRODUCE
INVOICE:10704994											
3760789	2500211	11/13/2024		121224F		1,486.75		12/13/2024	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
INVOICE:10705061											
3760775	2500211	11/20/2024		121224F		543.20		12/13/2024	INV	APP	PRODUCE
INVOICE:10705089											
3760802	2500211	11/13/2024		121224F		400.36		12/13/2024	INV	APP	PRODUCE
INVOICE:10705588											
3760742	2500211	11/12/2024		121224F		347.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10705596											
3760786	2500211	11/13/2024		121224F		348.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10705623											
3760730	2500211	11/13/2024		121224F		349.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10705684											
3760771	2500211	11/13/2024		121224F		799.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10705702											
3760748	2500211	11/13/2024		121224F		705.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10706040											
3760783	2500211	11/13/2024		121224F		529.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10706604											
3760757	2500211	11/13/2024		121224F		580.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10713852											
3760765	2500211	11/20/2024		121224F		578.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10715541											
3760781	2500211	11/20/2024		121224F		1,017.70		12/13/2024	INV	APP	PRODUCE
INVOICE:10717709											
3760793	2500211	11/20/2024		121224F		721.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10718760											
3760755	2500211	11/20/2024		121224F		791.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10721879											
3760752	2500211	11/20/2024		121224F		1,077.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10722267											
3760743	2500211	11/20/2024		121224F		267.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10722302											
3760778	2500211	11/20/2024		121224F		628.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10722330											
3760740	2500211	11/20/2024		121224F		258.75		12/13/2024	INV	APP	PRODUCE
INVOICE:10722682											
3760796	2500211	11/20/2024		121224F		512.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10722863											
3760768	2500211	11/20/2024		121224F		321.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10725636											
3760761	2500211	11/20/2024		121224F		499.25		12/13/2024	INV	APP	PRODUCE
INVOICE:10725827											
3760787	2500211	11/20/2024		121224F		367.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10726040											
3760734	2500211	11/20/2024		121224F		271.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10726185											
3760749	2500211	11/20/2024		121224F		384.70		12/13/2024	INV	APP	PRODUCE
INVOICE:10726514											
3760790	2500211	11/20/2024		121224F		535.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10726547											
3760746	2500211	11/20/2024		121224F		933.00		12/13/2024	INV	APP	PRODUCE
INVOICE:10726940											
3760800	2500211	11/20/2024		121224F		667.95		12/13/2024	INV	APP	PRODUCE
INVOICE:10727061											
3760784	2500211	11/20/2024		121224F		547.50		12/13/2024	INV	APP	PRODUCE
INVOICE:10727334											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760737 INVOICE:10730091	2500211	11/20/2024		121224F		800.50		12/13/2024	INV	APP	PRODUCE
3760731 INVOICE:10730144	2500211	11/20/2024		121224F		337.75		12/13/2024	INV	APP	PRODUCE
3760772 INVOICE:10731190	2500211	11/20/2024		121224F		419.25		12/13/2024	INV	APP	PRODUCE
3760758 INVOICE:10738546	2500211	11/21/2024		121224F		800.50		12/13/2024	INV	APP	PRODUCE
3760728 INVOICE:10738949	2500211	11/20/2024		121224F		91.25		12/13/2024	INV	APP	PRODUCE
3760803 INVOICE:10738995	2500211	11/20/2024		121224F		382.50		12/13/2024	INV	APP	PRODUCE
3760762 INVOICE:1315475	2500211	11/14/2024		121224F		-50.00		12/13/2024	CRM	APP	PRODUCE
3760769 INVOICE:1315635	2500211	11/13/2024		121224F		-90.00		12/13/2024	CRM	APP	PRODUCE
						42,409.52					
55200 DOMINO'S PIZZA											
3761019 INVOICE:11BCHS	2500214	11/05/2024		121224F		297.00		12/13/2024	INV	APP	FOOD
3761027 INVOICE:14CHS	2500214	11/13/2024		121224F		180.00		12/13/2024	INV	APP	FOOD
3761026 INVOICE:17CHS	2500214	11/06/2024		121224F		189.00		12/13/2024	INV	APP	FOOD
3761028 INVOICE:18CHS	2500214	11/13/2024		121224F		180.00		12/13/2024	INV	APP	FOOD
3761024 INVOICE:19BCHS	2500214	11/20/2024		121224F		315.00		12/13/2024	INV	APP	FOOD
3761042 INVOICE:19IGN	2500214	11/20/2024		121224F		198.00		12/13/2024	INV	APP	FOOD
3761022 INVOICE:21BCHS	2500214	11/13/2024		121224F		252.00		12/13/2024	INV	APP	FOOD
3761038 INVOICE:26IGN	2500214	11/06/2024		121224F		216.00		12/13/2024	INV	APP	FOOD
3761029 INVOICE:28CHS	2500214	11/20/2024		121224F		216.00		12/13/2024	INV	APP	FOOD
3761039 INVOICE:32IGN	2500214	11/13/2024		121224F		198.00		12/13/2024	INV	APP	FOOD
3761035 INVOICE:333RHS	2500214	11/20/2024		121224F		378.00		12/13/2024	INV	APP	FOOD
3761036 INVOICE:334RHS	2500214	11/20/2024		121224F		378.00		12/13/2024	INV	APP	FOOD
3761017 INVOICE:335RCHS	2500214	11/20/2024		121224F		234.00		12/13/2024	INV	APP	FOOD
3761018 INVOICE:336RCHS	2500214	11/20/2024		121224F		198.00		12/13/2024	INV	APP	FOOD
3761023 INVOICE:34BCHS	2500214	11/20/2024		121224F		252.00		12/13/2024	INV	APP	FOOD
3761021 INVOICE:39BCHS	2500214	11/13/2024		121224F		234.00		12/13/2024	INV	APP	FOOD
3761030 INVOICE:42CHS-1	2500214	11/20/2024		121224F		189.00		12/13/2024	INV	APP	FOOD
3761041	2500214	11/19/2024		121224F		198.00		12/13/2024	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:4IGN											
3761040	2500214	11/13/2024		121224F		207.00		12/13/2024	INV	APP	FOOD
INVOICE:57IGN											
3761015	2500214	11/13/2024		121224F		216.00		12/13/2024	INV	APP	FOOD
INVOICE:603RCHS											
3761016	2500214	11/13/2024		121224F		171.00		12/13/2024	INV	APP	FOOD
INVOICE:604RCHS											
3761033	2500214	11/13/2024		121224F		378.00		12/13/2024	INV	APP	FOOD
INVOICE:605RHS											
3761034	2500214	11/13/2024		121224F		378.00		12/13/2024	INV	APP	FOOD
INVOICE:606RHS											
3761020	2500214	11/06/2024		121224F		297.00		12/13/2024	INV	APP	FOOD
INVOICE:77BCHS											
3761031	2500214	11/06/2024		121224F		378.00		12/13/2024	INV	APP	FOOD
INVOICE:877RHS											
3761032	2500214	11/06/2024		121224F		378.00		12/13/2024	INV	APP	FOOD
INVOICE:878RHS											
3761013	2500214	11/06/2024		121224F		288.00		12/13/2024	INV	APP	FOOD
INVOICE:879RCHS											
3761014	2500214	11/06/2024		121224F		180.00		12/13/2024	INV	APP	FOOD
INVOICE:880RCHS											
3761025	2500214	11/06/2024		121224F		189.00		12/13/2024	INV	APP	FOOD
INVOICE:CHS12											
3761037	2500214	11/06/2024		121224F		198.00		12/13/2024	INV	APP	FOOD
INVOICE:IGN12											
						7,560.00					
54183 MELISA HARKRADER											
3760386		11/30/2024		121224E		41.28		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-7											
3760387		11/30/2024		121224E		175.80		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-8											
						217.08					
54147 HERSHEY'S ICE CREAM											
3760623	2500213	11/07/2024		121224F		433.92		12/13/2024	INV	APP	ICE CREAM
INVOICE:21075777											
3760625	2500213	11/07/2024		121224F		563.04		12/13/2024	INV	APP	ICE CREAM
INVOICE:21080085											
3760615	2500213	11/07/2024		121224F		194.76		12/13/2024	INV	APP	ICE CREAM
INVOICE:21080202											
3760604	2500213	11/06/2024		121224F		338.76		12/13/2024	INV	APP	ICE CREAM
INVOICE:21081519											
3760607	2500213	11/06/2024		121224F		499.08		12/13/2024	INV	APP	ICE CREAM
INVOICE:21082316											
3760601	2500213	11/07/2024		121224F		231.12		12/13/2024	INV	APP	ICE CREAM
INVOICE:21085966											
3760620	2500213	11/07/2024		121224F		346.32		12/13/2024	INV	APP	ICE CREAM
INVOICE:21086084											
3760609	2500213	11/14/2024		121224F		570.84		12/13/2024	INV	APP	ICE CREAM
INVOICE:21102294											
3760618	2500213	11/13/2024		121224F		439.20		12/13/2024	INV	APP	ICE CREAM
INVOICE:21103520											

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3760619	2500213	11/13/2024		121224F		639.72		12/13/2024	INV	APP	ICE CREAM
INVOICE:21103531											
3760602	2500213	11/14/2024		121224F		307.08		12/13/2024	INV	APP	ICE CREAM
INVOICE:21109416											
3760606	2500213	11/14/2024		121224F		927.64		12/13/2024	INV	APP	ICE CREAM
INVOICE:21110448											
3760617	2500213	11/14/2024		121224F		222.48		12/13/2024	INV	APP	ICE CREAM
INVOICE:21110818											
3760605	2500213	11/13/2024		121224F		366.24		12/13/2024	INV	APP	ICE CREAM
INVOICE:21111306											
3760610	2500213	11/14/2024		121224F		131.04		12/13/2024	INV	APP	ICE CREAM
INVOICE:21111343											
3760611	2500213	11/14/2024		121224F		650.52		12/13/2024	INV	APP	ICE CREAM
INVOICE:21112098											
3760621	2500213	11/14/2024		121224F		153.72		12/13/2024	INV	APP	ICE CREAM
INVOICE:21115728											
3760624	2500213	11/14/2024		121224F		246.12		12/13/2024	INV	APP	ICE CREAM
INVOICE:21115876											
3760616	2500213	11/14/2024		121224F		216.00		12/13/2024	INV	APP	ICE CREAM
INVOICE:21116157											
3760626	2500213	11/14/2024		121224F		686.76		12/13/2024	INV	APP	ICE CREAM
INVOICE:21116769											
3760603	2500213	11/13/2024		121224F		243.24		12/13/2024	INV	APP	ICE CREAM
INVOICE:21117256											
3760608	2500213	11/21/2024		121224F		241.20		12/13/2024	INV	APP	ICE CREAM
INVOICE:21128534											
3760613	2500213	11/20/2024		121224F		660.60		12/13/2024	INV	APP	ICE CREAM
INVOICE:21131443											
3760622	2500213	11/21/2024		121224F		295.80		12/13/2024	INV	APP	ICE CREAM
INVOICE:21134479											
3760614	2500213	11/20/2024		121224F		262.08		12/13/2024	INV	APP	ICE CREAM
INVOICE:21134499											
3760600	2500213	11/21/2024		121224F		548.88		12/13/2024	INV	APP	ICE CREAM
INVOICE:21135984											
3760612	2500213	11/21/2024		121224F		528.12		12/13/2024	INV	APP	ICE CREAM
INVOICE:21138824											
						10,944.28					
47172 LEAH HUBBARD											
3760381		11/30/2024		121224E		6.45		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-2											
53793 JODEE ARTENO											
3760382		11/30/2024		121224E		27.52		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-3											
53447 KATELYN WILSON											
3760407		11/30/2024		121224E		2,215.98		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-28											
54940 KAITLYN GROSS											

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3760395 INVOICE:113024-16		11/30/2024		121224E		28.55		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3760701 INVOICE:100106013194	2500172	11/01/2024		121224F		68.16		12/13/2024	INV	APP	BREAD
3760680 INVOICE:100106013224	2500172	11/05/2024		121224F		514.60		12/13/2024	INV	APP	BREAD
3760675 INVOICE:100106013236	2500172	11/07/2024		121224F		111.60		12/13/2024	INV	APP	BREAD
3760695 INVOICE:100106013250	2500172	11/08/2024		121224F		169.20		12/13/2024	INV	APP	BREAD
3760676 INVOICE:100106013270	2500172	11/11/2024		121224F		249.21		12/13/2024	INV	APP	BREAD
3760681 INVOICE:100106013292	2500172	11/12/2024		121224F		525.76		12/13/2024	INV	APP	BREAD
3760702 INVOICE:100106013293	2500172	11/12/2024		121224F		248.34		12/13/2024	INV	APP	BREAD
3760696 INVOICE:100106013325	2500172	11/15/2024		121224F		108.81		12/13/2024	INV	APP	BREAD
3760703 INVOICE:100106013346	2500172	11/18/2024		121224F		231.75		12/13/2024	INV	APP	BREAD
3760682 INVOICE:100106013357	2500172	11/19/2024		121224F		395.85		12/13/2024	INV	APP	BREAD
3760677 INVOICE:100106013358	2500172	11/19/2024		121224F		251.15		12/13/2024	INV	APP	BREAD
3760697 INVOICE:100106013395	2500172	11/22/2024		121224F		121.67		12/13/2024	INV	APP	BREAD
3760683 INVOICE:100106013422	2500172	11/26/2024		121224F		318.68		12/13/2024	INV	APP	BREAD
3760688 INVOICE:100110015201	2500172	11/01/2024		121224F		223.20		12/13/2024	INV	APP	BREAD
3760666 INVOICE:100110015202	2500172	11/01/2024		121224F		390.13		12/13/2024	INV	APP	BREAD
3760722 INVOICE:100110015233	2500172	11/05/2024		121224F		162.50		12/13/2024	INV	APP	BREAD
3760698 INVOICE:100110015255	2500172	11/08/2024		121224F		143.79		12/13/2024	INV	APP	BREAD
3760689 INVOICE:100110015256	2500172	11/08/2024		121224F		181.40		12/13/2024	INV	APP	BREAD
3760657 INVOICE:100110015257	2500172	11/08/2024		121224F		174.61		12/13/2024	INV	APP	BREAD
3760723 INVOICE:100110015272	2500172	11/11/2024		121224F		248.76		12/13/2024	INV	APP	BREAD
3760692 INVOICE:100110015274	2500172	11/11/2024		121224F		332.46		12/13/2024	INV	APP	BREAD
3760699 INVOICE:100110015324	2500172	11/15/2024		121224F		269.19		12/13/2024	INV	APP	BREAD
3760690 INVOICE:100110015325	2500172	11/15/2024		121224F		320.95		12/13/2024	INV	APP	BREAD
3760724 INVOICE:100110015339	2500172	11/18/2024		121224F		280.53		12/13/2024	INV	APP	BREAD
3760693 INVOICE:100110015341	2500172	11/18/2024		121224F		463.29		12/13/2024	INV	APP	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760700	2500172	11/22/2024		121224F		196.65		12/13/2024	INV	APP	BREAD
INVOICE:100110015384											
3760691	2500172	11/22/2024		121224F		251.10		12/13/2024	INV	APP	BREAD
INVOICE:100110015385											
3760658	2500172	11/25/2024		121224F		98.65		12/13/2024	INV	APP	BREAD
INVOICE:100110015386											
3760667	2500172	11/22/2024		121224F		169.90		12/13/2024	INV	APP	BREAD
INVOICE:100110015387											
3760725	2500172	11/25/2024		121224F		208.08		12/13/2024	INV	APP	BREAD
INVOICE:100110015399											
3760694	2500172	11/25/2024		121224F		458.01		12/13/2024	INV	APP	BREAD
INVOICE:100110015401											
3760719	2500172	11/01/2024		121224F		192.91		12/13/2024	INV	APP	BREAD
INVOICE:100125018111											
3760678	2500172	11/01/2024		121224F		167.40		12/13/2024	INV	APP	BREAD
INVOICE:100125018113											
3760668	2500172	11/01/2024		121224F		174.25		12/13/2024	INV	APP	BREAD
INVOICE:100125018114											
3760659	2500172	11/07/2024		121224F		223.20		12/13/2024	INV	APP	BREAD
INVOICE:100125018167											
3760684	2500172	11/08/2024		121224F		125.55		12/13/2024	INV	APP	BREAD
INVOICE:100125018181											
3760656	2500172	11/11/2024		121224F		188.13		12/13/2024	INV	APP	BREAD
INVOICE:100125018197											
3760653	2500172	11/11/2024		121224F		202.08		12/13/2024	INV	APP	BREAD
INVOICE:100125018198											
3760715	2500172	11/12/2024		121224F		337.80		12/13/2024	INV	APP	BREAD
INVOICE:100125018223											
3760720	2500172	11/12/2024		121224F		142.34		12/13/2024	INV	APP	BREAD
INVOICE:100125018224											
3760671	2500172	11/12/2024		121224F		181.35		12/13/2024	INV	APP	BREAD
INVOICE:100125018227											
3760669	2500172	11/12/2024		121224F		103.48		12/13/2024	INV	APP	BREAD
INVOICE:100125018228											
3760660	2500172	11/12/2024		121224F		71.23		12/13/2024	INV	APP	BREAD
INVOICE:100125018229											
3760717	2500172	11/12/2024		121224F		202.08		12/13/2024	INV	APP	BREAD
INVOICE:100125018230											
3760685	2500172	11/14/2024		121224F		258.21		12/13/2024	INV	APP	BREAD
INVOICE:100125018249											
3760661	2500172	11/14/2024		121224F		240.54		12/13/2024	INV	APP	BREAD
INVOICE:100125018251											
3760687	2500172	11/15/2024		121224F		76.53		12/13/2024	INV	APP	BREAD
INVOICE:100125018266											
3760655	2500172	11/18/2024		121224F		167.33		12/13/2024	INV	APP	BREAD
INVOICE:100125018284											
3760654	2500172	11/18/2024		121224F		202.35		12/13/2024	INV	APP	BREAD
INVOICE:100125018285											
3760721	2500172	11/19/2024		121224F		270.88		12/13/2024	INV	APP	BREAD
INVOICE:100125018306											
3760716	2500172	11/19/2024		121224F		334.66		12/13/2024	INV	APP	BREAD
INVOICE:100125018307											
3760679	2500172	01/19/2024		121224F		251.15		12/13/2024	INV	APP	BREAD
INVOICE:100125018309											
3760672	2500172	11/19/2024		121224F		261.75		12/13/2024	INV	APP	BREAD

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INVOICE:100125018310											
3760670	2500172	11/19/2024		121224F		842.93		12/13/2024	INV	APP	BREAD
INVOICE:100125018311											
3760718	2500172	11/19/2024		121224F		202.24		12/13/2024	INV	APP	BREAD
INVOICE:100125018312											
3760686	2500172	11/21/2024		121224F		146.28		12/13/2024	INV	APP	BREAD
INVOICE:100125018329											
3760662	2500172	11/21/2024		121224F		313.95		12/13/2024	INV	APP	BREAD
INVOICE:100125018331											
3760706	2500172	11/07/2024		121224F		190.35		12/13/2024	INV	APP	BREAD
INVOICE:100188016908											
3760712	2500172	11/07/2024		121224F		17.34		12/13/2024	INV	APP	BREAD
INVOICE:100188016909											
3760707	2500172	11/11/2024		121224F		131.13		12/13/2024	INV	APP	BREAD
INVOICE:100188016953											
3760713	2500172	11/11/2024		121224F		106.02		12/13/2024	INV	APP	BREAD
INVOICE:100188016954											
3760673	2500172	11/11/2024		121224F		139.50		12/13/2024	INV	APP	BREAD
INVOICE:100188016955											
3760663	2500172	11/14/2024		121224F		87.09		12/13/2024	INV	APP	BREAD
INVOICE:100188016992											
3760709	2500172	11/16/2024		121224F		439.30		12/13/2024	INV	APP	BREAD
INVOICE:100188017027											
3760704	2500172	11/18/2024		121224F		320.90		12/13/2024	INV	APP	BREAD
INVOICE:100188017035											
3760664	2500172	11/18/2024		121224F		97.70		12/13/2024	INV	APP	BREAD
INVOICE:100188017036											
3760714	2500172	11/18/2024		121224F		137.31		12/13/2024	INV	APP	BREAD
INVOICE:100188017037											
3760674	2500172	11/19/2024		121224F		211.40		12/13/2024	INV	APP	BREAD
INVOICE:100188017070											
3760705	2500172	11/22/2024		121224F		676.65		12/13/2024	INV	APP	BREAD
INVOICE:100188017086											
3760710	2500172	11/25/2024		121224F		111.60		12/13/2024	INV	APP	BREAD
INVOICE:100188017112											
3760665	2500172	11/25/2024		121224F		45.35		12/13/2024	INV	APP	BREAD
INVOICE:100188017113											
3760711	2500172	11/30/2024		121224F		111.60		12/13/2024	INV	APP	BREAD
INVOICE:100188017163											
3760708	2500172	11/14/2024		121224F		50.28		12/13/2024	INV	APP	BREAD
INVOICE:100188816991											
						16,642.10					
22060 KOCH REFRIGERATION											
3760440	2500170	09/17/2024		121224F		80.00		12/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:96243											
3760441	2500170	11/20/2024		121224F		170.00		12/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:97179											
						250.00					
49391 MELODY LINNEMAN											
3760398		11/30/2024		121224E		10.15		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113024-19											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760399 INVOICE:113024-20		11/30/2024		121224E		12.99		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
						23.14					
54641 LORI ROSATI											
3760380 INVOICE:113024-1		11/30/2024		121224E		9.03		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY											
3760385 INVOICE:113024-6		11/30/2024		121224E		14.62		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
50966 MISCELLANEOUS-FOOD SERVICE											
3760449 INVOICE:012TRAVEL2024		11/27/2024		121224F		12.90	PAYEE: BOBBI JO LASTERS	12/13/2024	INV	APP	012 TRAVEL TO CO
3760450 INVOICE:012TRAVEL2024-NEACE		11/27/2024		121224F		5.16	PAYEE: EMILY NEACE	12/13/2024	INV	APP	THORNWILDE-TRAVEL-NOVEMBER 202
3760447 INVOICE:015REFUND24060101-1		11/27/2024		121224F		21.50	PAYEE: LINDSAY BRAUN	12/13/2024	INV	APP	LUNCH ACCT REFUND- MORGAN AND
3760448 INVOICE:055 NOV TRAVEL2024		11/27/2024		121224F		6.45	PAYEE: MARGARET BIEDENBENDER	12/13/2024	INV	APP	GES TRAVEL-DEPOSITS
						46.01					
44175 OFFICE DEPOT INC											
3760446 INVOICE:395781070001	2504662	11/27/2024		121224F		877.91		12/13/2024	INV	APP	Office Depot
55513 POPPI BROOKOVER											
3760397 INVOICE:113024-18		11/30/2024		121224E		38.70		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
54599 REBECCA MARTIN											
3760388 INVOICE:113024-9		11/30/2024		121224E		20.64		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
50124 REED, DEBBIE											
3760384 INVOICE:113024-5		11/30/2024		121224E		30.96		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3760982 INVOICE:210273530	2500233	11/08/2024		121224F		580.52		12/13/2024	INV	APP	MILK
3760896 INVOICE:501273853	2500233	11/17/2024		121224F		402.01		12/13/2024	INV	APP	MILK
3760892 INVOICE:510273481	2500233	11/06/2024		121224F		368.16		12/13/2024	INV	APP	MILK
3760932	2500233	11/06/2024		121224F		412.89		12/13/2024	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:510273482											
3760876	2500233	11/06/2024		121224F		172.26		12/13/2024	INV	APP	MILK
INVOICE:510273484											
3760948	2500233	11/06/2024		121224F		195.73		12/13/2024	INV	APP	MILK
INVOICE:510273485											
3760981	2500233	11/06/2024		121224F		680.03		12/13/2024	INV	APP	MILK
INVOICE:510273486											
3760997	2500233	11/06/2024		121224F		303.46		12/13/2024	INV	APP	MILK
INVOICE:510273487											
3760804	2500233	11/06/2024		121224F		327.03		12/13/2024	INV	APP	MILK
INVOICE:510273488											
3760812	2500233	11/06/2024		121224F		281.74		12/13/2024	INV	APP	MILK
INVOICE:510273490											
3760972	2500233	11/06/2024		121224F		192.69		12/13/2024	INV	APP	MILK
INVOICE:510273491											
3760868	2500233	11/06/2024		121224F		343.07		12/13/2024	INV	APP	MILK
INVOICE:510273492											
3761005	2500233	11/06/2024		121224F		242.08		12/13/2024	INV	APP	MILK
INVOICE:510273497											
3760821	2500233	11/06/2024		121224F		234.95		12/13/2024	INV	APP	MILK
INVOICE:510273498											
3760843	2500233	11/06/2024		121224F		252.56		12/13/2024	INV	APP	MILK
INVOICE:510273499											
3760917	2500233	11/07/2024		121224F		167.52		12/13/2024	INV	APP	MILK
INVOICE:510273500											
3760924	2500233	11/07/2024		121224F		209.91		12/13/2024	INV	APP	MILK
INVOICE:510273501											
3760940	2500233	11/07/2024		121224F		271.53		12/13/2024	INV	APP	MILK
INVOICE:510273502											
3760989	2500233	11/07/2024		121224F		284.74		12/13/2024	INV	APP	MILK
INVOICE:510273503											
3760900	2500233	11/07/2024		121224F		478.84		12/13/2024	INV	APP	MILK
INVOICE:510273504											
3760909	2500233	11/07/2024		121224F		165.01		12/13/2024	INV	APP	MILK
INVOICE:510273505											
3760827	2500233	11/07/2024		121224F		249.57		12/13/2024	INV	APP	MILK
INVOICE:510273506											
3760851	2500233	11/07/2024		121224F		335.19		12/13/2024	INV	APP	MILK
INVOICE:510273508											
3760859	2500233	11/07/2024		121224F		340.03		12/13/2024	INV	APP	MILK
INVOICE:510273509											
3760884	2500233	11/07/2024		121224F		178.06		12/13/2024	INV	APP	MILK
INVOICE:510273510											
3760835	2500233	11/07/2024		121224F		234.93		12/13/2024	INV	APP	MILK
INVOICE:510273512											
3760964	2500233	11/07/2024		121224F		296.31		12/13/2024	INV	APP	MILK
INVOICE:510273513											
3760956	2500233	11/07/2024		121224F		345.11		12/13/2024	INV	APP	MILK
INVOICE:510273515											
3760893	2500233	11/08/2024		121224F		368.99		12/13/2024	INV	APP	MILK
INVOICE:510273525											
3760933	2500233	11/08/2024		121224F		412.89		12/13/2024	INV	APP	MILK
INVOICE:510273526											
3760877	2500233	11/08/2024		121224F		425.30		12/13/2024	INV	APP	MILK
INVOICE:510273527											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760949	2500233	11/08/2024		121224F		325.54		12/13/2024	INV	APP	MILK
INVOICE:510273528											
3760998	2500233	11/08/2024		121224F		296.33		12/13/2024	INV	APP	MILK
INVOICE:510273531											
3760805	2500233	11/08/2024		121224F		310.95		12/13/2024	INV	APP	MILK
INVOICE:510273532											
3760813	2500233	11/08/2024		121224F		267.10		12/13/2024	INV	APP	MILK
INVOICE:510273533											
3760973	2500233	11/08/2024		121224F		194.03		12/13/2024	INV	APP	MILK
INVOICE:510273534											
3760869	2500233	11/08/2024		121224F		488.97		12/13/2024	INV	APP	MILK
INVOICE:510273535											
3760941	2500233	11/10/2024		121224F		558.83		12/13/2024	INV	APP	MILK
INVOICE:510273616											
3761006	2500233	11/10/2024		121224F		225.99		12/13/2024	INV	APP	MILK
INVOICE:510273641											
3760822	2500233	11/10/2024		121224F		87.54		12/13/2024	INV	APP	MILK
INVOICE:510273642											
3760844	2500233	11/10/2024		121224F		252.53		12/13/2024	INV	APP	MILK
INVOICE:510273643											
3760918	2500233	11/10/2024		121224F		101.55		12/13/2024	INV	APP	MILK
INVOICE:510273644											
3760925	2500233	11/10/2024		121224F		179.86		12/13/2024	INV	APP	MILK
INVOICE:510273645											
3760990	2500233	11/11/2024		121224F		372.21		12/13/2024	INV	APP	MILK
INVOICE:510273647											
3760901	2500233	11/11/2024		121224F		398.30		12/13/2024	INV	APP	MILK
INVOICE:510273648											
3760910	2500233	11/11/2024		121224F		207.19		12/13/2024	INV	APP	MILK
INVOICE:510273649											
3760828	2500233	11/11/2024		121224F		151.49		12/13/2024	INV	APP	MILK
INVOICE:510273650											
3760852	2500233	11/11/2024		121224F		195.31		12/13/2024	INV	APP	MILK
INVOICE:510273652											
3760860	2500233	11/11/2024		121224F		297.70		12/13/2024	INV	APP	MILK
INVOICE:510273653											
3760885	2500233	11/11/2024		121224F		118.19		12/13/2024	INV	APP	MILK
INVOICE:510273654											
3760836	2500233	11/11/2024		121224F		107.93		12/13/2024	INV	APP	MILK
INVOICE:510273655											
3760965	2500233	11/11/2024		121224F		335.99		12/13/2024	INV	APP	MILK
INVOICE:510273656											
3760957	2500233	11/11/2024		121224F		335.14		12/13/2024	INV	APP	MILK
INVOICE:510273657											
3760894	2500233	11/11/2024		121224F		329.20		12/13/2024	INV	APP	MILK
INVOICE:510273667											
3760934	2500233	11/12/2024		121224F		414.38		12/13/2024	INV	APP	MILK
INVOICE:510273668											
3760878	2500233	11/12/2024		121224F		475.04		12/13/2024	INV	APP	MILK
INVOICE:510273669											
3760950	2500233	11/12/2024		121224F		356.20		12/13/2024	INV	APP	MILK
INVOICE:510273670											
3760983	2500233	11/12/2024		121224F		573.44		12/13/2024	INV	APP	MILK
INVOICE:510273671											
3760999	2500233	11/12/2024		121224F		257.53		12/13/2024	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:510273672											
3760806	2500233	11/12/2024		121224F		327.03		12/13/2024	INV	APP	MILK
INVOICE:510273673											
3760814	2500233	11/12/2024		121224F		239.36		12/13/2024	INV	APP	MILK
INVOICE:510273675											
3760974	2500233	11/12/2024		121224F		252.45		12/13/2024	INV	APP	MILK
INVOICE:510273676											
3760870	2500233	11/12/2024		121224F		505.05		12/13/2024	INV	APP	MILK
INVOICE:510273677											
3761007	2500233	11/12/2024		121224F		209.07		12/13/2024	INV	APP	MILK
INVOICE:510273682											
3760823	2500233	11/12/2024		121224F		236.40		12/13/2024	INV	APP	MILK
INVOICE:510273683											
3760845	2500233	11/12/2024		121224F		323.95		12/13/2024	INV	APP	MILK
INVOICE:510273684											
3760919	2500233	11/12/2024		121224F		253.52		12/13/2024	INV	APP	MILK
INVOICE:510273685											
3760926	2500233	11/12/2024		121224F		275.93		12/13/2024	INV	APP	MILK
INVOICE:510273687											
3760942	2500233	11/12/2024		121224F		535.67		12/13/2024	INV	APP	MILK
INVOICE:510273688											
3760991	2500233	11/13/2024		121224F		388.29		12/13/2024	INV	APP	MILK
INVOICE:510273689											
3760902	2500233	11/13/2024		121224F		420.92		12/13/2024	INV	APP	MILK
INVOICE:510273691											
3760911	2500233	11/13/2024		121224F		131.27		12/13/2024	INV	APP	MILK
INVOICE:510273692											
3760829	2500233	11/13/2024		121224F		237.97		12/13/2024	INV	APP	MILK
INVOICE:510273693											
3760853	2500233	11/13/2024		121224F		160.62		12/13/2024	INV	APP	MILK
INVOICE:510273694											
3760861	2500233	11/13/2024		121224F		385.32		12/13/2024	INV	APP	MILK
INVOICE:510273695											
3760886	2500233	11/13/2024		121224F		178.05		12/13/2024	INV	APP	MILK
INVOICE:510273696											
3760837	2500233	11/13/2024		121224F		237.93		12/13/2024	INV	APP	MILK
INVOICE:510273697											
3760966	2500233	11/13/2024		121224F		324.39		12/13/2024	INV	APP	MILK
INVOICE:510273698											
3760958	2500233	11/13/2024		121224F		393.56		12/13/2024	INV	APP	MILK
INVOICE:510273699											
3760895	2500233	11/14/2024		121224F		418.93		12/13/2024	INV	APP	MILK
INVOICE:510273709											
3760935	2500233	11/14/2024		121224F		535.54		12/13/2024	INV	APP	MILK
INVOICE:510273710											
3760879	2500233	11/14/2024		121224F		176.06		12/13/2024	INV	APP	MILK
INVOICE:510273712											
3760951	2500233	11/14/2024		121224F		404.67		12/13/2024	INV	APP	MILK
INVOICE:510273713											
3760984	2500233	11/14/2024		121224F		557.39		12/13/2024	INV	APP	MILK
INVOICE:510273714											
3761000	2500233	11/13/2024		121224F		307.47		12/13/2024	INV	APP	MILK
INVOICE:510273715											
3760807	2500233	11/14/2024		121224F		390.01		12/13/2024	INV	APP	MILK
INVOICE:510273717											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760815	2500233	11/14/2024		121224F		268.61		12/13/2024	INV	APP	MILK
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3760975	2500233	11/14/2024		121224F		194.11		12/13/2024	INV	APP	MILK
INVOICE:510273719											
3760871	2500233	11/14/2024		121224F		281.66		12/13/2024	INV	APP	MILK
INVOICE:510273720											
3761008	2500233	11/14/2024		121224F		192.14		12/13/2024	INV	APP	MILK
INVOICE:510273726											
3760846	2500233	11/14/2024		121224F		233.44		12/13/2024	INV	APP	MILK
INVOICE:510273729											
3760920	2500233	11/15/2024		121224F		253.52		12/13/2024	INV	APP	MILK
INVOICE:510273730											
3760927	2500233	11/15/2024		121224F		309.78		12/13/2024	INV	APP	MILK
INVOICE:510273731											
3760943	2500233	11/15/2024		121224F		475.80		12/13/2024	INV	APP	MILK
INVOICE:510273732											
3760992	2500233	11/15/2024		121224F		357.61		12/13/2024	INV	APP	MILK
INVOICE:510273733											
3760903	2500233	11/15/2024		121224F		415.95		12/13/2024	INV	APP	MILK
INVOICE:510273734											
3760912	2500233	11/15/2024		121224F		87.51		12/13/2024	INV	APP	MILK
INVOICE:510273735											
3760830	2500233	11/15/2024		121224F		191.18		12/13/2024	INV	APP	MILK
INVOICE:510273736											
3760854	2500233	11/15/2024		121224F		285.21		12/13/2024	INV	APP	MILK
INVOICE:510273737											
3760862	2500233	11/15/2024		121224F		353.04		12/13/2024	INV	APP	MILK
INVOICE:510273738											
3760887	2500233	11/15/2024		121224F		192.65		12/13/2024	INV	APP	MILK
INVOICE:510273739											
3760838	2500233	11/15/2024		121224F		148.88		12/13/2024	INV	APP	MILK
INVOICE:510273740											
3760967	2500233	11/15/2024		121224F		118.48		12/13/2024	INV	APP	MILK
INVOICE:510273741											
3760959	2500233	11/15/2024		121224F		387.60		12/13/2024	INV	APP	MILK
INVOICE:510273742											
3760936	2500233	11/17/2024		121224F		414.38		12/13/2024	INV	APP	MILK
INVOICE:510273854											
3760880	2500233	11/18/2024		121224F		235.27		12/13/2024	INV	APP	MILK
INVOICE:510273856											
3760952	2500233	11/18/2024		121224F		356.04		12/13/2024	INV	APP	MILK
INVOICE:510273857											
3760985	2500233	11/18/2024		121224F		703.08		12/13/2024	INV	APP	MILK
INVOICE:510273858											
3761001	2500233	11/18/2024		121224F		335.99		12/13/2024	INV	APP	MILK
INVOICE:510273859											
3760808	2500233	11/18/2024		121224F		341.46		12/13/2024	INV	APP	MILK
INVOICE:510273860											
3760816	2500233	11/18/2024		121224F		234.87		12/13/2024	INV	APP	MILK
INVOICE:510273861											
3760976	2500233	11/18/2024		121224F		207.19		12/13/2024	INV	APP	MILK
INVOICE:510273862											
3760872	2500233	11/18/2024		121224F		477.20		12/13/2024	INV	APP	MILK
INVOICE:510273863											
3761009	2500233	11/18/2024		121224F		194.47		12/13/2024	INV	APP	MILK

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DECEMBER 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510273869											
3760824	2500233	11/18/2024		121224F		252.49		12/13/2024	INV	APP	MILK
INVOICE:510273871											
3760847	2500233	11/18/2024		121224F		357.65		12/13/2024	INV	APP	MILK
INVOICE:510273872											
3760921	2500233	11/18/2024		121224F		253.52		12/13/2024	INV	APP	MILK
INVOICE:510273873											
3760928	2500233	11/19/2024		121224F		305.14		12/13/2024	INV	APP	MILK
INVOICE:510273874											
3760944	2500233	11/19/2024		121224F		456.76		12/13/2024	INV	APP	MILK
INVOICE:510273875											
3760993	2500233	11/19/2024		121224F		388.29		12/13/2024	INV	APP	MILK
INVOICE:510273876											
3760904	2500233	11/19/2024		121224F		534.18		12/13/2024	INV	APP	MILK
INVOICE:510273877											
3760913	2500233	11/19/2024		121224F		163.44		12/13/2024	INV	APP	MILK
INVOICE:510273878											
3760831	2500233	11/19/2024		121224F		195.31		12/13/2024	INV	APP	MILK
INVOICE:510273880											
3760855	2500233	11/19/2024		121224F		207.60		12/13/2024	INV	APP	MILK
INVOICE:510273881											
3760863	2500233	11/19/2024		121224F		340.03		12/13/2024	INV	APP	MILK
INVOICE:510273882											
3760888	2500233	11/19/2024		121224F		221.84		12/13/2024	INV	APP	MILK
INVOICE:510273883											
3760839	2500233	11/19/2024		121224F		236.44		12/13/2024	INV	APP	MILK
INVOICE:510273884											
3760968	2500233	11/19/2024		121224F		290.54		12/13/2024	INV	APP	MILK
INVOICE:510273886											
3760960	2500233	11/19/2024		121224F		370.67		12/13/2024	INV	APP	MILK
INVOICE:510273887											
3760978	2500233	11/19/2024		121224F		72.70		12/13/2024	INV	APP	MILK
INVOICE:510273889											
3760897	2500233	11/20/2024		121224F		418.93		12/13/2024	INV	APP	MILK
INVOICE:510273899											
3760937	2500233	11/20/2024		121224F		414.38		12/13/2024	INV	APP	MILK
INVOICE:510273900											
3760881	2500233	11/20/2024		121224F		457.47		12/13/2024	INV	APP	MILK
INVOICE:510273901											
3760953	2500233	11/20/2024		121224F		360.73		12/13/2024	INV	APP	MILK
INVOICE:510273902											
3760986	2500233	11/20/2024		121224F		793.26		12/13/2024	INV	APP	MILK
INVOICE:510273903											
3761002	2500233	11/20/2024		121224F		338.15		12/13/2024	INV	APP	MILK
INVOICE:510273904											
3760809	2500233	11/20/2024		121224F		328.53		12/13/2024	INV	APP	MILK
INVOICE:510273905											
3760817	2500233	11/20/2024		121224F		221.86		12/13/2024	INV	APP	MILK
INVOICE:510273906											
3760864	2500233	11/20/2024		121224F		96.93		12/13/2024	INV	APP	MILK
INVOICE:510273907											
3760977	2500233	11/20/2024		121224F		192.61		12/13/2024	INV	APP	MILK
INVOICE:510273908											
3760873	2500233	11/20/2024		121224F		502.05		12/13/2024	INV	APP	MILK
INVOICE:510273909											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3761010	2500233	11/20/2024		121224F		194.41		12/13/2024	INV	APP	MILK
INVOICE:510273914											
3760825	2500233	11/20/2024		121224F		189.63		12/13/2024	INV	APP	MILK
INVOICE:510273915											
3760848	2500233	11/20/2024		121224F		175.09		12/13/2024	INV	APP	MILK
INVOICE:510273916											
3760929	2500233	11/20/2024		121224F		225.99		12/13/2024	INV	APP	MILK
INVOICE:510273918											
3760945	2500233	11/20/2024		121224F		563.23		12/13/2024	INV	APP	MILK
INVOICE:510273919											
3760994	2500233	11/21/2024		121224F		388.29		12/13/2024	INV	APP	MILK
INVOICE:510273920											
3760905	2500233	11/21/2024		121224F		534.18		12/13/2024	INV	APP	MILK
INVOICE:510273921											
3760914	2500233	11/21/2024		121224F		89.02		12/13/2024	INV	APP	MILK
INVOICE:510273922											
3760832	2500233	11/21/2024		121224F		176.59		12/13/2024	INV	APP	MILK
INVOICE:510273923											
3760856	2500233	11/21/2024		121224F		305.02		12/13/2024	INV	APP	MILK
INVOICE:510273924											
3760865	2500233	11/21/2024		121224F		356.04		12/13/2024	INV	APP	MILK
INVOICE:510273925											
3760889	2500233	11/21/2024		121224F		178.06		12/13/2024	INV	APP	MILK
INVOICE:510273926											
3760840	2500233	11/21/2024		121224F		163.52		12/13/2024	INV	APP	MILK
INVOICE:510273927											
3760969	2500233	11/21/2024		121224F		290.44		12/13/2024	INV	APP	MILK
INVOICE:510273928											
3760961	2500233	11/21/2024		121224F		393.56		12/13/2024	INV	APP	MILK
INVOICE:510273929											
3760818	2500233	11/21/2024		121224F		48.26		12/13/2024	INV	APP	MILK
INVOICE:510273930											
3760898	2500233	11/22/2024		121224F		418.93		12/13/2024	INV	APP	MILK
INVOICE:510273940											
3760938	2500233	11/22/2024		121224F		398.30		12/13/2024	INV	APP	MILK
INVOICE:510273941											
3760882	2500233	11/22/2024		121224F		322.90		12/13/2024	INV	APP	MILK
INVOICE:510273942											
3760954	2500233	11/22/2024		121224F		360.73		12/13/2024	INV	APP	MILK
INVOICE:510273943											
3760987	2500233	11/22/2024		121224F		424.59		12/13/2024	INV	APP	MILK
INVOICE:510273944											
3761003	2500233	11/22/2024		121224F		259.01		12/13/2024	INV	APP	MILK
INVOICE:510273945											
3760810	2500233	11/22/2024		121224F		360.84		12/13/2024	INV	APP	MILK
INVOICE:510273946											
3760819	2500233	11/22/2024		121224F		268.60		12/13/2024	INV	APP	MILK
INVOICE:510273947											
3760979	2500233	11/22/2024		121224F		223.28		12/13/2024	INV	APP	MILK
INVOICE:510273948											
3760874	2500233	11/22/2024		121224F		373.73		12/13/2024	INV	APP	MILK
INVOICE:510273949											
3761011	2500233	11/24/2024		121224F		242.00		12/13/2024	INV	APP	MILK
INVOICE:510274054											
3760849	2500233	11/24/2024		121224F		189.71		12/13/2024	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:510274056											
3760922	2500233	11/24/2024		121224F		101.55		12/13/2024	INV	APP	MILK
INVOICE:510274057											
3760930	2500233	11/25/2024		121224F		225.99		12/13/2024	INV	APP	MILK
INVOICE:510274058											
3760946	2500233	11/25/2024		121224F		548.75		12/13/2024	INV	APP	MILK
INVOICE:510274059											
3760995	2500233	11/25/2024		121224F		388.25		12/13/2024	INV	APP	MILK
INVOICE:510274060											
3760906	2500233	11/25/2024		121224F		534.18		12/13/2024	INV	APP	MILK
INVOICE:510274061											
3760915	2500233	11/25/2024		121224F		178.02		12/13/2024	INV	APP	MILK
INVOICE:510274062											
3760833	2500233	11/25/2024		121224F		163.78		12/13/2024	INV	APP	MILK
INVOICE:510274063											
3760857	2500233	11/25/2024		121224F		199.11		12/13/2024	INV	APP	MILK
INVOICE:510274064											
3760866	2500233	11/25/2024		121224F		353.15		12/13/2024	INV	APP	MILK
INVOICE:510274065											
3760890	2500233	11/25/2024		121224F		147.40		12/13/2024	INV	APP	MILK
INVOICE:510274066											
3760962	2500233	11/25/2024		121224F		264.48		12/13/2024	INV	APP	MILK
INVOICE:510274067											
3760970	2500233	11/25/2024		121224F		290.54		12/13/2024	INV	APP	MILK
INVOICE:510274068											
3760841	2500233	11/25/2024		121224F		145.87		12/13/2024	INV	APP	MILK
INVOICE:510274069											
3760899	2500233	11/26/2024		121224F		341.46		12/13/2024	INV	APP	MILK
INVOICE:510274079											
3760939	2500233	11/26/2024		121224F		399.80		12/13/2024	INV	APP	MILK
INVOICE:510274080											
3760883	2500233	11/26/2024		121224F		322.46		12/13/2024	INV	APP	MILK
INVOICE:510274081											
3760955	2500233	11/26/2024		121224F		262.60		12/13/2024	INV	APP	MILK
INVOICE:510274082											
3760988	2500233	11/26/2024		121224F		660.83		12/13/2024	INV	APP	MILK
INVOICE:510274083											
3761004	2500233	11/25/2024		121224F		239.40		12/13/2024	INV	APP	MILK
INVOICE:510274084											
3760811	2500233	11/26/2024		121224F		312.33		12/13/2024	INV	APP	MILK
INVOICE:510274086											
3760820	2500233	11/26/2024		121224F		163.44		12/13/2024	INV	APP	MILK
INVOICE:510274087											
3760980	2500233	11/26/2024		121224F		223.28		12/13/2024	INV	APP	MILK
INVOICE:510274088											
3760875	2500233	11/26/2024		121224F		519.60		12/13/2024	INV	APP	MILK
INVOICE:510274089											
3761012	2500233	11/27/2024		121224F		163.48		12/13/2024	INV	APP	MILK
INVOICE:510274094											
3760826	2500233	11/27/2024		121224F		237.89		12/13/2024	INV	APP	MILK
INVOICE:510274097											
3760850	2500233	11/27/2024		121224F		223.28		12/13/2024	INV	APP	MILK
INVOICE:510274098											
3760923	2500233	11/27/2024		121224F		13.61		12/13/2024	INV	APP	MILK
INVOICE:510274099											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3760931 INVOICE:510274100	2500233	11/27/2024		121224F		265.61		12/13/2024	INV	APP	MILK
3760947 INVOICE:510274101	2500233	11/27/2024		121224F		414.46		12/13/2024	INV	APP	MILK
3760996 INVOICE:510274102	2500233	11/27/2024		121224F		359.12		12/13/2024	INV	APP	MILK
3760907 INVOICE:510274103	2500233	11/27/2024		121224F		534.18		12/13/2024	INV	APP	MILK
3760908 INVOICE:510274104	2500233	11/27/2024		121224F		30.68		12/13/2024	INV	APP	MILK
3760916 INVOICE:510274105	2500233	11/27/2024		121224F		148.85		12/13/2024	INV	APP	MILK
3760834 INVOICE:510274106	2500233	11/27/2024		121224F		223.36		12/13/2024	INV	APP	MILK
3760858 INVOICE:510274107	2500233	11/27/2024		121224F		251.05		12/13/2024	INV	APP	MILK
3760867 INVOICE:510274108	2500233	11/27/2024		121224F		325.42		12/13/2024	INV	APP	MILK
3760891 INVOICE:510274109	2500233	11/27/2024		121224F		207.23		12/13/2024	INV	APP	MILK
3760963 INVOICE:510274110	2500233	11/27/2024		121224F		356.16		12/13/2024	INV	APP	MILK
3760842 INVOICE:510274111	2500233	11/27/2024		121224F		105.61		12/13/2024	INV	APP	MILK
3760971 INVOICE:510274112	2500233	11/27/2024		121224F		124.84		12/13/2024	INV	APP	MILK
						62,878.06					
51738 KAY RODGERSON											
3760404 INVOICE:113024-25		11/30/2024		121224E		34.40		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
3760405 INVOICE:113024-26		11/30/2024		121224E		26.38		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
						60.78					
48317 MICHELE ROUSELLE											
3760383 INVOICE:113024-4		11/30/2024		121224E		14.19		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
55684 SANDRA NASH											
3760390 INVOICE:113024-11		11/30/2024		121224E		49.24		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
3760391 INVOICE:113024-12		11/30/2024		121224E		52.59		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
						101.83					
55171 SHOES FOR CREWS LLC (C)											
3760443 INVOICE:48885609	2407018	11/27/2024		121224F		327.44		12/13/2024	INV	APP	SHOES FOR CREWS SY 24-25
3760442 INVOICE:48952949	2407018	11/27/2024		121224F		114.98		12/13/2024	INV	APP	SHOES FOR CREWS SY 24-25

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						442.42					
54173 SJN DATA CENTER LLC											
3760445 INVOICE:066151	2504250	11/27/2024		121224F		5,632.20		12/13/2024	INV	APP	MANAGER BOH COMPUTER UPGRAD
50265 STIGLER SUPPLY COMPANY											
3760738 INVOICE:481341	2500171	11/01/2024		121224F		735.66		12/13/2024	INV	APP	PAPER SUPPLIES
3760730 INVOICE:481610	2500171	11/08/2024		121224F		210.59		12/13/2024	INV	APP	PAPER SUPPLIES
3760749 INVOICE:481826	2500171	11/08/2024		121224F		842.49		12/13/2024	INV	APP	PAPER SUPPLIES
3760757 INVOICE:481857	2500171	11/08/2024		121224F		307.70		12/13/2024	INV	APP	PAPER SUPPLIES
3760732 INVOICE:481884	2500171	11/08/2024		121224F		116.92		12/13/2024	INV	APP	PAPER SUPPLIES
3760742 INVOICE:481885	2500171	11/08/2024		121224F		466.04		12/13/2024	INV	APP	PAPER SUPPLIES
3760750 INVOICE:481903	2500171	11/13/2024		121224F		53.85		12/13/2024	INV	APP	PAPER SUPPLIES
3760747 INVOICE:482017	2500171	11/08/2024		121224F		421.42		12/13/2024	INV	APP	PAPER SUPPLIES
3760754 INVOICE:482038	2500171	11/07/2024		121224F		393.40		12/13/2024	INV	APP	PAPER SUPPLIES
3760727 INVOICE:482158	2500171	11/08/2024		121224F		982.13		12/13/2024	INV	APP	PAPER SUPPLIES
3760736 INVOICE:482341	2500171	11/08/2024		121224F		370.54		12/13/2024	INV	APP	PAPER SUPPLIES
3760731 INVOICE:482387	2500171	11/06/2024		121224F		1,112.84		12/13/2024	INV	APP	PAPER SUPPLIES
3760733 INVOICE:482394	2500171	11/13/2024		121224F		141.24		12/13/2024	INV	APP	PAPER SUPPLIES
3760759 INVOICE:482485	2500171	11/13/2024		121224F		186.64		12/13/2024	INV	APP	PAPER SUPPLIES
3760726 INVOICE:482498	2500171	11/15/2024		121224F		130.37		12/13/2024	INV	APP	PAPER SUPPLIES
3760748 INVOICE:482560	2500171	11/13/2024		121224F		257.12		12/13/2024	INV	APP	PAPER SUPPLIES
3760755 INVOICE:482607	2500171	11/13/2024		121224F		114.07		12/13/2024	INV	APP	PAPER SUPPLIES
3760752 INVOICE:482630	2500171	11/13/2024		121224F		267.00		12/13/2024	INV	APP	PAPER SUPPLIES
3760758 INVOICE:482638	2500171	11/14/2024		121224F		160.53		12/13/2024	INV	APP	PAPER SUPPLIES
3760761 INVOICE:482687	2500171	11/15/2024		121224F		845.80		12/13/2024	INV	APP	PAPER SUPPLIES
3760762 INVOICE:482687-1	2500171	11/22/2024		121224F		53.86		12/13/2024	INV	APP	PAPER SUPPLIES
3760740 INVOICE:482813	2500171	11/20/2024		121224F		542.52		12/13/2024	INV	APP	PAPER SUPPLIES
3760741 INVOICE:482813-1	2500171	11/25/2024		121224F		83.16		12/13/2024	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
3760737 INVOICE:482923	2500171	11/15/2024		121224F		100.46		12/13/2024	INV	APP	PAPER SUPPLIES
3760743 INVOICE:483016	2500171	11/15/2024		121224F		1,107.50		12/13/2024	INV	APP	PAPER SUPPLIES
3760745 INVOICE:483016-1	2500171	11/22/2024		121224F		53.85		12/13/2024	INV	APP	PAPER SUPPLIES
3760728 INVOICE:483035	2500171	11/15/2024		121224F		155.47		12/13/2024	INV	APP	PAPER SUPPLIES
3760729 INVOICE:483035-1	2500171	11/22/2024		121224F		80.78		12/13/2024	INV	APP	PAPER SUPPLIES
3760760 INVOICE:483167	2500171	11/22/2024		121224F		799.92		12/13/2024	INV	APP	PAPER SUPPLIES
3760734 INVOICE:483189	2500171	11/20/2024		121224F		152.40		12/13/2024	INV	APP	PAPER SUPPLIES
3760746 INVOICE:483269	2500171	11/20/2024		121224F		204.51		12/13/2024	INV	APP	PAPER SUPPLIES
3760739 INVOICE:483343	2500171	11/22/2024		121224F		800.80		12/13/2024	INV	APP	PAPER SUPPLIES
3760751 INVOICE:483368	2500171	11/21/2024		121224F		273.91		12/13/2024	INV	APP	PAPER SUPPLIES
3760744 INVOICE:483480	2500171	11/22/2024		121224F		613.44		12/13/2024	INV	APP	PAPER SUPPLIES
3760735 INVOICE:483748	2500171	11/27/2024		121224F		112.14		12/13/2024	INV	APP	PAPER SUPPLIES
3760753 INVOICE:483813	2500171	11/26/2024		121224F		1,851.98		12/13/2024	INV	APP	PAPER SUPPLIES
3760756 INVOICE:483906	2500171	11/27/2024		121224F		446.10		12/13/2024	INV	APP	PAPER SUPPLIES
						15,549.15					
54600 TIFFANY BAMBERGER											
3760389 INVOICE:113024-10		11/30/2024		121224E		33.11		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
53703 KAREN VELOSKY											
3760406 INVOICE:113024-27		11/30/2024		121224E		36.98		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
47563 LORIE WILLIAMS											
3760408 INVOICE:113024-29		11/30/2024		121224E		55.04		12/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
		559 INVOICES				289,970.78					

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