BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY											
3764864 INVOICE:013125-20		01/31/2025		021325E		19.35		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
55187 AMERICAN BOTTLING COMPANY, THE											
3765205 INVOICE:4183419791	2500174	01/20/2025		021325F		162.60		02/14/2025	INV	APP	FOOD
3765209 INVOICE:4183419917	2500174	01/29/2025		021325F		146.20		02/14/2025	INV	APP	FOOD
3765206 INVOICE:4184422805	2500174	01/14/2025		021325F		242.60		02/14/2025	INV	APP	FOOD
3765204 INVOICE:4184422928	2500174	01/21/2025		021325F		244.90		02/14/2025	INV	APP	FOOD
3765208 INVOICE:4184423062	2500174	01/28/2025		021325F		299.00		02/14/2025	INV	APP	FOOD
3765207 INVOICE:4184423064	2500174	01/28/2025		021325F		398.60		02/14/2025	INV	APP	FOOD
						1,493.90					
53448 AMY STEWART											
3764866 INVOICE:013125-22		01/31/2025		021325E		15.74		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
53768 JENNIFER BAKER											
3764860 INVOICE:013125-16		01/31/2025		021325E		12.90		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION											
3765021 INVOICE:013125-1		01/31/2025		021325F		1,661.68		02/14/2025	INV	APP	INDIRECT COST
3765030 INVOICE:013125-10		01/31/2025		021325F		2,250.86		02/14/2025	INV	APP	INDIRECT COST
3765031 INVOICE:013125-11		01/31/2025		021325F		1,719.49		02/14/2025	INV	APP	INDIRECT COST
3765032 INVOICE:013125-12		01/31/2025		021325F		3,054.18		02/14/2025	INV	APP	INDIRECT COST
3765033 INVOICE:013125-13		01/31/2025		021325F		2,250.07		02/14/2025	INV	APP	INDIRECT COST
3765034 INVOICE:013125-14		01/31/2025		021325F		737.75		02/14/2025	INV	APP	INDIRECT COST
3765035 INVOICE:013125-15		01/31/2025		021325F		1,471.62		02/14/2025	INV	APP	INDIRECT COST
3765036 INVOICE:013125-16		01/31/2025		021325F		1,861.93		02/14/2025	INV	APP	INDIRECT COST
3765037 INVOICE:013125-17		01/31/2025		021325F		2,314.25		02/14/2025	INV	APP	INDIRECT COST
3765038 INVOICE:013125-18		01/31/2025		021325F		1,926.74		02/14/2025	INV	APP	INDIRECT COST
3765039		01/31/2025		021325F		2,121.23		02/14/2025	INV	APP	INDIRECT COST

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:013125-19											
3765022		01/31/2025		021325F		1,573.67		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-2											
3765040		01/31/2025		021325F		2,736.94		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-20											
3765041		01/31/2025		021325F		1,704.62		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-21											
3765042		01/31/2025		021325F		1,368.74		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-22											
3765043		01/31/2025		021325F		2,207.34		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-23											
3765044		01/31/2025		021325F		1,598.98		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-24											
3765045		01/31/2025		021325F		1,873.99		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-25											
3765046		01/31/2025		021325F		2,196.75		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-26											
3765047		01/31/2025		021325F		5,229.17		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-27											
3765023		01/31/2025		021325F		1,386.93		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-3											
3765024		01/31/2025		021325F		1,776.88		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-4											
3765025		01/31/2025		021325F		1,352.55		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-5											
3765026		01/31/2025		021325F		1,332.40		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-6											
3765027		01/31/2025		021325F		2,500.88		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-7											
3765028		01/31/2025		021325F		1,666.02		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-8											
3765029		01/31/2025		021325F		1,655.63		02/14/2025	INV	APP	INDIRECT COST
INVOICE:013125-9											
						53,531.29					
53765 JILL BUCKALEW											
3764865		01/31/2025		021325E		21.50		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-21											
53769 MARY BUTSCH											
3764856		01/31/2025		021325E		19.78		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-12											
55496 CLEM'S REFRIG FOODS											
3765232	2500215	01/17/2025		021325F		641.74		02/14/2025	INV	APP	FOOD
INVOICE:13571											
3765225	2500215	01/20/2025		021325F		942.56		02/14/2025	INV	APP	FOOD
INVOICE:13572											
3765230	2500215	01/17/2025		021325F		975.32		02/14/2025	INV	APP	FOOD
INVOICE:13573											
3765218	2500215	01/17/2025		021325F		548.94		02/14/2025	INV	APP	FOOD
INVOICE:13575											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765221	2500215	01/17/2024		021325F		1,083.60		02/14/2025	INV	APP	FOOD
INVOICE:13576											
3765228	2500215	01/20/2025		021325F		1,584.30		02/14/2025	INV	APP	FOOD
INVOICE:13577											
3765229	2500215	01/17/2025		021325F		2,021.37		02/14/2025	INV	APP	FOOD
INVOICE:13578											
3765231	2500215	01/17/2025		021325F		836.58		02/14/2025	INV	APP	FOOD
INVOICE:13579											
3765237	2500215	01/17/2025		021325F		562.89		02/14/2025	INV	APP	FOOD
INVOICE:13581											
3765219	2500215	01/17/2025		021325F		1,733.76		02/14/2025	INV	APP	FOOD
INVOICE:13582											
3765227	2500215	01/20/2025		021325F		665.08		02/14/2025	INV	APP	FOOD
INVOICE:13583											
3765226	2500215	01/17/2025		021325F		3,127.51		02/14/2025	INV	APP	FOOD
INVOICE:13584											
3765224	2500215	01/20/2025		021325F		1,057.55		02/14/2025	INV	APP	FOOD
INVOICE:13615											
3765235	2500215	01/20/2025		021325F		652.77		02/14/2025	INV	APP	FOOD
INVOICE:13616											
3765220	2500215	01/18/2025		021325F		652.43		02/14/2025	INV	APP	FOOD
INVOICE:13617											
3765234	2500215	01/18/2025		021325F		378.72		02/14/2025	INV	APP	FOOD
INVOICE:13618											
3765233	2500215	01/18/2025		021325F		3,430.91		02/14/2025	INV	APP	FOOD
INVOICE:13619											
3765223	2500215	01/18/2025		021325F		1,146.50		02/14/2025	INV	APP	FOOD
INVOICE:13620											
3765222	2500215	01/18/2025		021325F		3,029.65		02/14/2025	INV	APP	FOOD
INVOICE:13621											
3765217	2500215	01/17/2025		021325F		1,534.25		02/14/2025	INV	APP	FOOD
INVOICE:13622											
3765236	2500215	01/20/2025		021325F		903.09		02/14/2025	INV	APP	FOOD
INVOICE:13623											
3765238	2500215	01/20/2025		021325F		1,167.09		02/14/2025	INV	APP	FOOD
INVOICE:13624											
3765216	2500215	01/18/2025		021325F		1,447.25		02/14/2025	INV	APP	FOOD
INVOICE:13625											
						30,123.86					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3765728	2500169	01/29/2025		021325F		2,906.14		02/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:1969119											
3765709	2500169	01/16/2025		021325F		393.08		02/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:1981097											
3765708	2500169	01/27/2025		021325F		643.95		02/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:1986683											
3765710	2500169	01/27/2025		021325F		210.00		02/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:1987022											
3765711	2500169	02/04/2025		021325F		157.50		02/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:1991893											
3765713	2500169	02/05/2025		021325F		485.02		02/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:1992661											
3765712	2500169	02/05/2025		021325F		593.68		02/14/2025	INV	APP	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1992740											
3765730	2500169	01/29/2025		021325F		210.00		02/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:1992785											
						5,599.37					
52250 MARY COX											
3764857		01/31/2025		021325E		12.00		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-13											
3764858		01/31/2025		021325E		13.88		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-14											
						25.88					
52038 CREATION GARDENS											
3765338	2500211	01/08/2025		021325F		677.70		02/14/2025	INV	APP	PRODUCE
INVOICE:10806676											
3765352	2500211	01/08/2024		021325F		613.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10821016											
3765381	2500211	01/08/2025		021325F		439.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10821247											
3765320	2500211	01/08/2025		021325F		397.30		02/14/2025	INV	APP	PRODUCE
INVOICE:10829855											
3765321	2500211	01/10/2025		021325F		-28.75		02/14/2025	CRM	APP	PRODUCE
INVOICE:10829885											
3765361	2500211	01/08/2025		021325F		1,037.30		02/14/2025	INV	APP	PRODUCE
INVOICE:10830439											
3765385	2500211	01/08/2025		021325F		895.45		02/14/2025	INV	APP	PRODUCE
INVOICE:10832910											
3765313	2500211	01/08/2025		021325F		1,016.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10833095											
3765303	2500211	01/08/2025		021325F		571.25		02/14/2025	INV	APP	PRODUCE
INVOICE:10833148											
3765299	2500211	01/08/2025		021325F		374.90		02/14/2025	INV	APP	PRODUCE
INVOICE:10833181											
3765372	2500211	01/08/2025		021325F		1,373.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10833468											
3765367	2500211	01/08/2025		021325F		493.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10834083											
3765342	2500211	01/08/2025		021325F		285.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10836477											
3765377	2500211	01/08/2025		021325F		878.45		02/14/2025	INV	APP	PRODUCE
INVOICE:10836485											
3765296	2500211	01/08/2025		021325F		708.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10836759											
3765335	2500211	01/08/2025		021325F		572.95		02/14/2025	INV	APP	PRODUCE
INVOICE:10836924											
3765307	2500211	01/08/2025		021325F		748.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10837044											
3765309	2500211	01/08/2025		021325F		841.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10837165											
3765357	2500211	01/08/2025		021325F		608.35		02/14/2025	INV	APP	PRODUCE
INVOICE:10837319											
3765317	2500211	01/08/2025		021325F		217.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10840366											

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765347	2500211	01/08/2025		021325F		857.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10840547											
3765291	2500211	01/08/2025		021325F		421.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10840776											
3765327	2500211	01/08/2025		021325F		599.65		02/14/2025	INV	APP	PRODUCE
INVOICE:10845136											
3765331	2500211	01/08/2025		021325F		850.65		02/14/2025	INV	APP	PRODUCE
INVOICE:10880025											
3765314	2500211	01/15/2025		021325F		681.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10888308											
3765300	2500211	01/15/2025		021325F		327.40		02/14/2025	INV	APP	PRODUCE
INVOICE:10892912											
3765339	2500211	01/15/2025		021325F		492.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10893331											
3765362	2500211	01/15/2025		021325F		351.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10898779											
3765369	2500211	01/15/2025		021325F		161.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10899027											
3765382	2500211	01/15/2025		021325F		335.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10899045											
3765373	2500211	01/15/2025		021325F		877.25		02/14/2025	INV	APP	PRODUCE
INVOICE:10899064											
3765365	2500211	01/15/2025		021325F		635.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10899089											
3765343	2500211	01/15/2025		021325F		111.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10899159											
3765293	2500211	01/15/2025		021325F		208.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10899255											
3765304	2500211	01/15/2025		021325F		126.70		02/14/2025	INV	APP	PRODUCE
INVOICE:10899371											
3765353	2500211	01/15/2025		021325F		324.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10899452											
3765358	2500211	01/15/2025		021325F		568.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10899486											
3765348	2500211	01/15/2025		021325F		553.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10899676											
3765378	2500211	01/15/2025		021325F		676.70		02/14/2025	INV	APP	PRODUCE
INVOICE:10899921											
3765328	2500211	01/15/2025		021325F		293.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10900014											
3765310	2500211	01/15/2025		021325F		377.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10904341											
3765322	2500211	01/15/2025		021325F		348.80		02/14/2025	INV	APP	PRODUCE
INVOICE:10905652											
3765332	2500211	01/15/2025		021325F		77.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10905704											
3765297	2500211	01/22/2025		021325F		705.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10908969											
3765363	2500211	01/22/2025		021325F		915.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10912224											
3765305	2500211	01/22/2024		021325F		231.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10912507											
3765294	2500211	01/22/2025		021325F		223.20		02/14/2025	INV	APP	PRODUCE
INVOICE:10912561											
3765374	2500211	01/22/2025		021325F		527.50		02/14/2025	INV	APP	PRODUCE

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INVOICE:10912840											
3765340	2500211	01/22/2025		021325F		459.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10912987											
3765359	2500211	01/22/2025		021325F		188.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10913201											
3765386	2500211	01/22/2025		021325F		834.25		02/14/2025	INV	APP	PRODUCE
INVOICE:10913352											
3765383	2500211	01/22/2025		021325F		307.20		02/14/2025	INV	APP	PRODUCE
INVOICE:10913539											
3765315	2500211	01/22/2025		021325F		728.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10913925											
3765344	2500211	01/22/2025		021325F		242.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10915675											
3765355	2500211	01/22/2025		021325F		560.55		02/14/2025	INV	APP	PRODUCE
INVOICE:10915972											
3765336	2500211	01/22/2025		021325F		430.20		02/14/2025	INV	APP	PRODUCE
INVOICE:10916078											
3765318	2500211	01/22/2025		021325F		212.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10916186											
3765301	2500211	01/22/2025		021325F		272.40		02/14/2025	INV	APP	PRODUCE
INVOICE:10916271											
3765370	2500211	01/22/2025		021325F		366.90		02/14/2025	INV	APP	PRODUCE
INVOICE:10916515											
3765329	2500211	01/22/2025		021325F		504.65		02/14/2025	INV	APP	PRODUCE
INVOICE:10916961											
3765311	2500211	01/22/2025		021325F		299.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10917140											
3765366	2500211	01/22/2025		021325F		430.40		02/14/2025	INV	APP	PRODUCE
INVOICE:10917522											
3765350	2500211	01/22/2025		021325F		531.25		02/14/2025	INV	APP	PRODUCE
INVOICE:10917814											
3765379	2500211	01/22/2025		021325F		341.20		02/14/2025	INV	APP	PRODUCE
INVOICE:10921775											
3765290	2500211	01/22/2025		021325F		287.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10921844											
3765323	2500211	01/22/2025		021325F		201.95		02/14/2025	INV	APP	PRODUCE
INVOICE:10921885											
3765333	2500211	01/22/2025		021325F		950.40		02/14/2025	INV	APP	PRODUCE
INVOICE:10929895											
3765308	2500211	01/29/2025		021325F		893.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10931673											
3765316	2500211	01/29/2025		021325F		656.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10932022											
3765341	2500211	01/29/2025		021325F		461.25		02/14/2025	INV	APP	PRODUCE
INVOICE:10932477											
3765298	2500211	01/29/2025		021325F		772.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10935235											
3765364	2500211	01/29/2025		021325F		827.45		02/14/2025	INV	APP	PRODUCE
INVOICE:10935239											
3765292	2500211	01/29/2025		021325F		372.75		02/14/2025	INV	APP	PRODUCE
INVOICE:10935311											
3765295	2500211	01/29/2025		021325F		403.00		02/14/2025	INV	APP	PRODUCE
INVOICE:10935359											
3765319	2500211	01/29/2025		021325F		139.50		02/14/2025	INV	APP	PRODUCE
INVOICE:10935572											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765375 INVOICE:10935985	2500211	01/29/2025		021325F		747.25		02/14/2025	INV	APP	PRODUCE
3765302 INVOICE:10936115	2500211	01/29/2025		021325F		121.25		02/14/2025	INV	APP	PRODUCE
3765380 INVOICE:10936151	2500211	01/29/2025		021325F		524.90		02/14/2025	INV	APP	PRODUCE
3765351 INVOICE:10936319	2500211	01/29/2025		021325F		654.75		02/14/2025	INV	APP	PRODUCE
3765337 INVOICE:10936635	2500211	01/29/2025		021325F		319.45		02/14/2025	INV	APP	PRODUCE
3765387 INVOICE:10938772	2500211	01/29/2025		021325F		557.75		02/14/2025	INV	APP	PRODUCE
3765345 INVOICE:10938946	2500211	01/29/2025		021325F		300.00		02/14/2025	INV	APP	PRODUCE
3765384 INVOICE:10939245	2500211	01/29/2025		021325F		325.00		02/14/2025	INV	APP	PRODUCE
3765360 INVOICE:10939547	2500211	01/29/2025		021325F		377.90		02/14/2025	INV	APP	PRODUCE
3765306 INVOICE:10939768	2500211	01/29/2025		021325F		505.00		02/14/2025	INV	APP	PRODUCE
3765371 INVOICE:10943137	2500211	01/29/2025		021325F		398.75		02/14/2025	INV	APP	PRODUCE
3765356 INVOICE:10943168	2500211	01/29/2025		021325F		744.40		02/14/2025	INV	APP	PRODUCE
3765330 INVOICE:10951388	2500211	01/29/2025		021325F		512.15		02/14/2025	INV	APP	PRODUCE
3765334 INVOICE:10951411	2500211	01/29/2025		021325F		761.65		02/14/2025	INV	APP	PRODUCE
3765312 INVOICE:10951451	2500211	01/29/2025		021325F		605.50		02/14/2025	INV	APP	PRODUCE
3765324 INVOICE:10952000	2500211	01/29/2025		021325F		472.75		02/14/2025	INV	APP	PRODUCE
3765368 INVOICE:1330509	2500211	01/10/2025		021325F		-42.00		02/14/2025	CRM	APP	PRODUCE
3765349 INVOICE:1331659	2500211	01/15/2025		021325F		-50.00		02/14/2025	CRM	APP	PRODUCE
3765376 INVOICE:1332223	2500211	01/16/2025		021325F		-27.25		02/14/2025	CRM	APP	PRODUCE
3765325 INVOICE:1332326	2500211	01/17/2025		021325F		-36.00		02/14/2025	CRM	APP	PRODUCE
3765354 INVOICE:1332464	2500211	01/17/2025		021325F		-18.00		02/14/2025	CRM	APP	PRODUCE
3765346 INVOICE:1333870	2500211	01/22/2025		021325F		-11.00		02/14/2025	CRM	APP	PRODUCE
3765326 INVOICE:1336060	2500211	01/31/2025		021325F		-36.00		02/14/2025	CRM	APP	PRODUCE
						45,963.25					
53805 DIGI INTERNATIONAL											
3765732 INVOICE:128040	2506040	01/29/2025		021325F		6,500.00		02/14/2025	INV	APP	SMART TEMPS-FREEZER & COOLER-A
55200 DOMINO'S PIZZA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765245	2500214	01/15/2025		021325F		324.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-1											
3765254	2500214	01/23/2025		021325F		279.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-10											
3765255	2500214	01/15/2025		021325F		261.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-11											
3765256	2500214	01/15/2025		021325F		216.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-12											
3765257	2500214	01/24/2025		021325F		216.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-13											
3765258	2500214	01/24/2025		021325F		279.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-14											
3765259	2500214	01/29/2025		021325F		216.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-15											
3765260	2500214	01/29/2025		021325F		279.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-16											
3765261	2500214	01/23/2025		021325F		189.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-17											
3765262	2500214	01/23/2025		021325F		189.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-18											
3765263	2500214	01/15/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-19											
3765246	2500214	01/15/2025		021325F		108.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-2											
3765264	2500214	01/15/2025		021325F		162.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-20											
3765265	2500214	01/24/2025		021325F		207.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-21											
3765266	2500214	01/24/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-22											
3765267	2500214	01/28/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-23											
3765268	2500214	01/28/2025		021325F		189.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-24											
3765269	2500214	01/15/2025		021325F		360.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-25											
3765270	2500214	01/15/2025		021325F		360.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-26											
3765271	2500214	01/24/2025		021325F		342.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-27											
3765272	2500214	01/24/2025		021325F		342.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-28											
3765273	2500214	01/29/2025		021325F		342.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-29											
3765247	2500214	01/24/2025		021325F		252.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-3											
3765274	2500214	01/29/2025		021325F		342.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-30											
3765275	2500214	01/23/2025		021325F		261.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-31											
3765276	2500214	01/23/2025		021325F		225.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-32											
3765277	2500214	01/23/2025		021325F		297.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-33											
3765278	2500214	01/23/2025		021325F		288.00		02/14/2025	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:JAN-DOM-34											
3765279	2500214	01/15/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-35											
3765280	2500214	01/15/2025		021325F		225.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-36											
3765281	2500214	01/24/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-37											
3765282	2500214	01/24/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-38											
3765283	2500214	01/28/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-39											
3765248	2500214	01/24/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-4											
3765284	2500214	01/28/2025		021325F		198.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-40											
3765249	2500214	01/29/2025		021325F		252.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-5											
3765250	2500214	01/29/2025		021325F		171.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-6											
3765251	2500214	01/23/2025		021325F		279.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-7											
3765252	2500214	01/23/2025		021325F		279.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-8											
3765253	2500214	01/23/2025		021325F		288.00		02/14/2025	INV	APP	FOOD
INVOICE:JAN-DOM-9											
						9,801.00					
54183 MELISA HARKRADER											
3764851		01/31/2025		021325E		51.60		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-7											
3764852		01/31/2025		021325E		57.92		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-8											
						109.52					
54147 HERSHEY'S ICE CREAM											
3765189	2500213	01/16/2025		021325F		317.64		02/14/2025	INV	APP	ICE CREAM
INVOICE:21229393											
3765200	2500213	01/16/2025		021325F		947.52		02/14/2025	INV	APP	ICE CREAM
INVOICE:21235810											
3765173	2500213	01/15/2025		021325F		381.12		02/14/2025	INV	APP	ICE CREAM
INVOICE:21236680											
3765178	2500213	01/16/2025		021325F		498.24		02/14/2025	INV	APP	ICE CREAM
INVOICE:21237827											
3765176	2500213	01/16/2025		021325F		1,205.04		02/14/2025	INV	APP	ICE CREAM
INVOICE:21239186											
3765177	2500213	01/16/2025		021325F		281.52		02/14/2025	INV	APP	ICE CREAM
INVOICE:21243204											
3765187	2500213	01/15/2025		021325F		318.84		02/14/2025	INV	APP	ICE CREAM
INVOICE:21248073											
3765182	2500213	01/15/2025		021325F		310.32		02/14/2025	INV	APP	ICE CREAM
INVOICE:21252903											
3765171	2500213	01/15/2025		021325F		287.64		02/14/2025	INV	APP	ICE CREAM
INVOICE:21289745											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765183 INVOICE:21291645	2500213	01/15/2025		021325F		596.16		02/14/2025	INV	APP	ICE CREAM
3765169 INVOICE:21294056	2500213	01/15/2025		021325F		204.72		02/14/2025	INV	APP	ICE CREAM
3765192 INVOICE:21313144	2500213	01/15/2025		021325F		439.20		02/14/2025	INV	APP	ICE CREAM
3765194 INVOICE:21313686	2500213	01/15/2025		021325F		222.96		02/14/2025	INV	APP	ICE CREAM
3765186 INVOICE:21313781	2500213	01/16/2025		021325F		497.52		02/14/2025	INV	APP	ICE CREAM
3765181 INVOICE:21317325	2500213	01/16/2025		021325F		508.32		02/14/2025	INV	APP	ICE CREAM
3765197 INVOICE:21320712	2500213	01/15/2025		021325F		357.84		02/14/2025	INV	APP	ICE CREAM
3765191 INVOICE:21326257	2500213	01/23/2025		021325F		477.36		02/14/2025	INV	APP	ICE CREAM
3765199 INVOICE:21327429	2500213	01/23/2025		021325F		650.04		02/14/2025	INV	APP	ICE CREAM
3765174 INVOICE:21330623	2500213	01/23/2025		021325F		336.48		02/14/2025	INV	APP	ICE CREAM
3765195 INVOICE:21334591	2500213	01/22/2025		021325F		207.36		02/14/2025	INV	APP	ICE CREAM
3765193 INVOICE:21334867	2500213	01/23/2025		021325F		468.24		02/14/2025	INV	APP	ICE CREAM
3765185 INVOICE:21335715	2500213	01/22/2025		021325F		364.68		02/14/2025	INV	APP	ICE CREAM
3765190 INVOICE:21338822	2500213	01/22/2025		021325F		185.16		02/14/2025	INV	APP	ICE CREAM
3765179 INVOICE:21346079	2500213	01/23/2025		021325F		660.60		02/14/2025	INV	APP	ICE CREAM
3765180 INVOICE:21349504	2500213	01/30/2025		021325F		251.28		02/14/2025	INV	APP	ICE CREAM
3765170 INVOICE:21350862	2500213	01/30/2025		021325F		168.00		02/14/2025	INV	APP	ICE CREAM
3765188 INVOICE:21351743	2500213	01/30/2025		021325F		217.08		02/14/2025	INV	APP	ICE CREAM
3765175 INVOICE:21355408	2500213	01/29/2025		021325F		350.04		02/14/2025	INV	APP	ICE CREAM
3765196 INVOICE:21358864	2500213	01/30/2025		021325F		219.00		02/14/2025	INV	APP	ICE CREAM
3765172 INVOICE:21361128	2500213	01/29/2025		021325F		88.08		02/14/2025	INV	APP	ICE CREAM
3765184 INVOICE:21363533	2500213	01/29/2025		021325F		262.32		02/14/2025	INV	APP	ICE CREAM
3765198 INVOICE:946914	2500213	01/16/2025		021325F		360.84		02/14/2025	INV	APP	ICE CREAM
						12,641.16					
47172 LEAH HUBBARD											
3764846 INVOICE:013125-2		01/31/2025		021325E		8.17		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764847 INVOICE:013125-3		01/31/2025		021325E		31.39		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
53447 KATELYN WILSON											
3764870 INVOICE:013125-26		01/31/2025		021325E		259.92		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
54940 KAITLYN GROSS											
3764859 INVOICE:013125-15		01/31/2025		021325E		4.34		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3765476 INVOICE:100106013706	2500172	01/03/2025		021325F		243.42		02/14/2025	INV	APP	BREAD
3765451 INVOICE:100106013732	2500172	01/07/2025		021325F		27.90		02/14/2025	INV	APP	BREAD
3765452 INVOICE:100106013733	2500172	01/07/2025		021325F		265.05		02/14/2025	INV	APP	BREAD
3765458 INVOICE:100106013745	2500172	01/09/2025		021325F		488.25		02/14/2025	INV	APP	BREAD
3765477 INVOICE:100106013792	2500172	01/14/2025		021325F		155.25		02/14/2025	INV	APP	BREAD
3765484 INVOICE:100106013810	2500172	01/16/2025		021325F		83.70		02/14/2025	INV	APP	BREAD
3765453 INVOICE:100106013833	2500172	01/21/2025		021325F		113.60		02/14/2025	INV	APP	BREAD
3765485 INVOICE:100106013845	2500172	01/21/2025		021325F		139.27		02/14/2025	INV	APP	BREAD
3765460 INVOICE:100106013846	2500172	01/20/2025		021325F		8.67		02/14/2025	INV	APP	BREAD
3765459 INVOICE:100106013857	2500172	01/21/2025		021325F		267.15		02/14/2025	INV	APP	BREAD
3765478 INVOICE:100106013881	2500172	01/24/2025		021325F		135.89		02/14/2025	INV	APP	BREAD
3765454 INVOICE:100106013907	2500172	01/27/2025		021325F		320.90		02/14/2025	INV	APP	BREAD
3765461 INVOICE:100106013919	2500172	01/28/2025		021325F		290.56		02/14/2025	INV	APP	BREAD
3765479 INVOICE:100106013948	2500172	01/31/2025		021325F		126.75		02/14/2025	INV	APP	BREAD
3765469 INVOICE:100110015729	2500172	01/07/2025		021325F		308.73		02/14/2025	INV	APP	BREAD
3765473 INVOICE:100110015730	2500172	01/07/2025		021325F		239.94		02/14/2025	INV	APP	BREAD
3765429 INVOICE:100110015762	2500172	01/10/2025		021325F		64.67		02/14/2025	INV	APP	BREAD
3765440 INVOICE:100110015784	2500172	01/13/2025		021325F		233.25		02/14/2025	INV	APP	BREAD
3765480 INVOICE:100110015785	2500172	01/13/2025		021325F		94.86		02/14/2025	INV	APP	BREAD
3765430 INVOICE:100110015821	2500172	01/17/2025		021325F		28.90		02/14/2025	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
3765470	2500172	01/17/2025		021325F		355.14		02/14/2025	INV	APP	BREAD
INVOICE:100110015822											
3765481	2500172	01/17/2025		021325F		50.28		02/14/2025	INV	APP	BREAD
INVOICE:100110015823											
3765505	2500172	01/17/2025		021325F		269.50		02/14/2025	INV	APP	BREAD
INVOICE:100110015825											
3765474	2500172	01/20/2025		021325F		303.99		02/14/2025	INV	APP	BREAD
INVOICE:100110015844											
3765506	2500172	01/21/2025		021325F		235.98		02/14/2025	INV	APP	BREAD
INVOICE:100110015854											
3765482	2500172	01/24/2025		021325F		48.64		02/14/2025	INV	APP	BREAD
INVOICE:100110015881											
3765471	2500172	01/24/2025		021325F		223.20		02/14/2025	INV	APP	BREAD
INVOICE:100110015882											
3765475	2500172	01/28/2025		021325F		181.35		02/14/2025	INV	APP	BREAD
INVOICE:100110015912											
3765507	2500172	01/28/2025		021325F		235.98		02/14/2025	INV	APP	BREAD
INVOICE:100110015915											
3765431	2500172	01/31/2025		021325F		103.23		02/14/2025	INV	APP	BREAD
INVOICE:100110015942											
3765441	2500172	01/31/2025		021325F		263.53		02/14/2025	INV	APP	BREAD
INVOICE:100110015943											
3765472	2500172	01/31/2025		021325F		293.00		02/14/2025	INV	APP	BREAD
INVOICE:100110015944											
3765483	2500172	01/31/2025		021325F		132.33		02/14/2025	INV	APP	BREAD
INVOICE:100110015945											
3765462	2500172	01/09/2025		021325F		139.60		02/14/2025	INV	APP	BREAD
INVOICE:100125018817											
3765432	2500172	01/09/2025		021325F		124.38		02/14/2025	INV	APP	BREAD
INVOICE:100125018819											
3765455	2500172	01/09/2025		021325F		195.30		02/14/2025	INV	APP	BREAD
INVOICE:100125018823											
3765502	2500172	01/09/2025		021325F		117.99		02/14/2025	INV	APP	BREAD
INVOICE:100125018825											
3765467	2500172	01/09/2025		021325F		57.80		02/14/2025	INV	APP	BREAD
INVOICE:100125018826											
3765446	2500172	01/09/2025		021325F		27.90		02/14/2025	INV	APP	BREAD
INVOICE:100125018827											
3765442	2500172	01/09/2025		021325F		201.69		02/14/2025	INV	APP	BREAD
INVOICE:100125018828											
3765427	2500172	01/09/2025		021325F		110.15		02/14/2025	INV	APP	BREAD
INVOICE:100125018829											
3765426	2500172	01/09/2025		021325F		271.27		02/14/2025	INV	APP	BREAD
INVOICE:100125018830											
3765428	2500172	01/13/2025		021325F		55.80		02/14/2025	INV	APP	BREAD
INVOICE:100125018852											
3765465	2500172	01/13/2025		021325F		41.85		02/14/2025	INV	APP	BREAD
INVOICE:100125018856											
3765496	2500172	01/14/2025		021325F		153.45		02/14/2025	INV	APP	BREAD
INVOICE:100125018869											
3765447	2500172	01/14/2025		021325F		83.70		02/14/2025	INV	APP	BREAD
INVOICE:100125018871											
3765498	2500172	01/14/2025		021325F		83.70		02/14/2025	INV	APP	BREAD
INVOICE:100125018872											
3765466	2500172	01/14/2025		021325F		57.80		02/14/2025	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
INVOICE:100125018875											
3765433	2500172	01/17/2025		021325F		253.10		02/14/2025	INV	APP	BREAD
INVOICE:100125018901											
3765463	2500172	01/17/2025		021325F		228.20		02/14/2025	INV	APP	BREAD
INVOICE:100125018902											
3765503	2500172	01/21/2025		021325F		236.76		02/14/2025	INV	APP	BREAD
INVOICE:100125018938											
3765497	2500172	01/21/2025		021325F		162.55		02/14/2025	INV	APP	BREAD
INVOICE:100125018939											
3765456	2500172	01/21/2025		021325F		225.20		02/14/2025	INV	APP	BREAD
INVOICE:100125018941											
3765448	2500172	01/21/2025		021325F		125.65		02/14/2025	INV	APP	BREAD
INVOICE:100125018942											
3765443	2500172	01/21/2025		021325F		257.37		02/14/2025	INV	APP	BREAD
INVOICE:100125018943											
3765499	2500172	01/21/2025		021325F		146.05		02/14/2025	INV	APP	BREAD
INVOICE:100125018944											
3765444	2500172	01/21/2024		021325F		-41.90		02/14/2025	CRM	APP	BREAD
INVOICE:100125018945											
3765500	2500172	01/21/2025		021325F		-41.90		02/14/2025	CRM	APP	BREAD
INVOICE:100125018946											
3765501	2500172	01/23/2025		021325F		41.90		02/14/2025	INV	APP	BREAD
INVOICE:100125018960											
3765434	2500172	01/23/2025		021325F		223.20		02/14/2025	INV	APP	BREAD
INVOICE:100125018962											
3765504	2500172	01/28/2025		021325F		125.55		02/14/2025	INV	APP	BREAD
INVOICE:100125019002											
3765457	2500172	01/28/2025		021325F		111.60		02/14/2025	INV	APP	BREAD
INVOICE:100125019004											
3765445	2500172	01/28/2025		021325F		125.55		02/14/2025	INV	APP	BREAD
INVOICE:100125019005											
3765464	2500172	01/30/2025		021325F		83.70		02/14/2025	INV	APP	BREAD
INVOICE:100125019020											
3765468	2500172	01/31/2025		021325F		175.61		02/14/2025	INV	APP	BREAD
INVOICE:100125019034											
3765490	2500172	01/27/2025		021325F		27.90		02/14/2025	INV	APP	BREAD
INVOICE:100186018097											
3765491	2500172	01/28/2025		021325F		251.10		02/14/2025	INV	APP	BREAD
INVOICE:100186018111											
3765495	2500172	01/31/2025		021325F		44.64		02/14/2025	INV	APP	BREAD
INVOICE:100186018154											
3765488	2500172	01/06/2024		021325F		257.10		02/14/2025	INV	APP	BREAD
INVOICE:100188017488											
3765492	2500172	01/06/2025		021325F		115.60		02/14/2025	INV	APP	BREAD
INVOICE:100188017489											
3765486	2500172	01/10/2025		021325F		627.75		02/14/2025	INV	APP	BREAD
INVOICE:100188017490											
3765435	2500172	01/06/2025		021325F		13.95		02/14/2025	INV	APP	BREAD
INVOICE:100188017491											
3765436	2500172	01/13/2025		021325F		80.91		02/14/2025	INV	APP	BREAD
INVOICE:100188017551											
3765493	2500172	01/13/2025		021325F		112.60		02/14/2025	INV	APP	BREAD
INVOICE:100188017552											
3765449	2500172	01/13/2025		021325F		200.98		02/14/2025	INV	APP	BREAD
INVOICE:100188017553											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765489 INVOICE:100188017615	2500172	01/20/2025		021325F		155.30		02/14/2025	INV	APP	BREAD
3765494 INVOICE:100188017616	2500172	01/20/2025		021325F		71.92		02/14/2025	INV	APP	BREAD
3765437 INVOICE:100188017627	2500172	01/21/2025		021325F		27.90		02/14/2025	INV	APP	BREAD
3765450 INVOICE:100188017642	2500172	01/23/2025		021325F		232.82		02/14/2025	INV	APP	BREAD
3765487 INVOICE:100188017655	2500172	01/24/2025		021325F		652.92		02/14/2025	INV	APP	BREAD
3765438 INVOICE:100188017676	2500172	01/27/2025		021325F		66.80		02/14/2025	INV	APP	BREAD
3765439 INVOICE:100188017708	2500172	01/31/2025		021325F		80.91		02/14/2025	INV	APP	BREAD
						13,514.53					
22060 KOCH REFRIGERATION											
3765719 INVOICE:96990	2500170	01/21/2025		021325F		132.50		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765715 INVOICE:97940	2500170	01/20/2025		021325F		276.89		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765718 INVOICE:97942	2500170	01/21/2025		021325F		190.00		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765717 INVOICE:97976	2500170	01/22/2025		021325F		396.77		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765716 INVOICE:98031	2500170	01/23/2025		021325F		314.94		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765714 INVOICE:98032	2500170	01/23/2025		021325F		200.45		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765720 INVOICE:98094	2500170	11/06/2024		021325F		658.70		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765723 INVOICE:98095	2500170	01/29/2025		021325F		190.00		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765721 INVOICE:98096	2500170	01/29/2025		021325F		492.02		02/14/2025	INV	APP	EQUIPMENT REPAIR
3765722 INVOICE:98106	2500170	01/29/2025		021325F		170.00		02/14/2025	INV	APP	EQUIPMENT REPAIR
						3,022.27					
49391 MELODY LINNEMAN											
3764863 INVOICE:013125-19		01/31/2025		021325E		9.29		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI											
3764845 INVOICE:013125-1		01/31/2025		021325E		4.73		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY											
3764850 INVOICE:013125-6		01/31/2025		021325E		15.48		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50966 MISCELLANEOUS-FOOD SERVICE											
3765736		01/29/2025		021325F		33.00		02/14/2025	INV	APP	LUNCH ACCT REFUND- ALEX PHILLI
INVOICE:030REFUND25020102							PAYEE: RINDY PHILLIPS				
3765734		01/29/2025		021325F		9.93		02/14/2025	INV	APP	MILEAGE
INVOICE:041MILEAGE JAN							PAYEE: AMY CRAWFORD				
3765735		01/29/2025		021325F		16.80		02/14/2025	INV	APP	LUNCH ACT REFUND- SHAHD ELSAYE
INVOICE:041REFUND25020101							PAYEE: TAHA ELSAYED				
						59.73					
44175 OFFICE DEPOT INC											
3765733	2506038	01/29/2025		021325F		890.64		02/14/2025	INV	APP	Office Depot
INVOICE:405097971001											
55513 POPPI BROOKOVER											
3764861		01/31/2025		021325E		18.92		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-17											
3764862		01/31/2025		021325E		23.73		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-18											
						42.65					
54599 REBECCA MARTIN											
3764854		01/31/2025		021325E		9.49		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-10											
3764853		01/31/2025		021325E		5.16		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-9											
						14.65					
50124 REED, DEBBIE											
3764849		01/31/2025		021325E		24.51		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-5											
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3763884	2500233	12/31/2024		021325F		-17.31		01/24/2025	CRM	APP	MILK
INVOICE:1401015											
3763899	2500233	12/31/2024		021325F		-22.21		01/24/2025	CRM	APP	MILK
INVOICE:1419141											
3765525	2500233	01/15/2024		021325F		71.97		02/14/2025	INV	APP	MILK
INVOICE:501276690											
3765674	2500233	01/20/2025		021325F		538.45		02/14/2025	INV	APP	MILK
INVOICE:510270941											
3765696	2500233	01/03/2025		021325F		187.60		02/14/2025	INV	APP	MILK
INVOICE:510276011											
3765524	2500233	01/03/2025		021325F		344.06		02/14/2025	INV	APP	MILK
INVOICE:510276012											
3765544	2500233	01/03/2025		021325F		400.42		02/14/2025	INV	APP	MILK
INVOICE:510276013											
3765611	2500233	01/03/2025		021325F		217.25		02/14/2025	INV	APP	MILK
INVOICE:510276015											
3765618	2500233	01/03/2025		021325F		359.63		02/14/2025	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:510276016											
3765633	2500233	01/03/2025		021325F		516.09		02/14/2025	INV	APP	MILK
INVOICE:510276017											
3765679	2500233	01/03/2025		021325F		390.76		02/14/2025	INV	APP	MILK
INVOICE:510276018											
3765597	2500233	01/03/2025		021325F		600.63		02/14/2025	INV	APP	MILK
INVOICE:510276019											
3765604	2500233	01/03/2025		021325F		200.21		02/14/2025	INV	APP	MILK
INVOICE:510276020											
3765531	2500233	01/03/2025		021325F		231.34		02/14/2025	INV	APP	MILK
INVOICE:510276021											
3765551	2500233	01/03/2025		021325F		300.32		02/14/2025	INV	APP	MILK
INVOICE:510276023											
3765558	2500233	01/03/2025		021325F		387.81		02/14/2025	INV	APP	MILK
INVOICE:510276024											
3765582	2500233	01/03/2025		021325F		215.78		02/14/2025	INV	APP	MILK
INVOICE:510276025											
3765656	2500233	01/03/2025		021325F		70.39		02/14/2025	INV	APP	MILK
INVOICE:510276028											
3765538	2500233	01/03/2025		021325F		243.96		02/14/2025	INV	APP	MILK
INVOICE:510276029											
3765589	2500233	01/08/2025		021325F		569.98		02/14/2025	INV	APP	MILK
INVOICE:510276343											
3765625	2500233	01/08/2025		021325F		456.78		02/14/2025	INV	APP	MILK
INVOICE:510276344											
3765574	2500233	01/08/2025		021325F		503.24		02/14/2025	INV	APP	MILK
INVOICE:510276345											
3765641	2500233	01/08/2025		021325F		359.79		02/14/2025	INV	APP	MILK
INVOICE:510276346											
3765671	2500233	01/08/2025		021325F		710.52		02/14/2025	INV	APP	MILK
INVOICE:510276347											
3765688	2500233	01/08/2025		021325F		315.98		02/14/2025	INV	APP	MILK
INVOICE:510276349											
3765508	2500233	01/08/2025		021325F		287.78		02/14/2025	INV	APP	MILK
INVOICE:510276350											
3765523	2500233	01/08/2025		021325F		301.83		02/14/2025	INV	APP	MILK
INVOICE:510276351											
3765649	2500233	01/08/2025		021325F		507.83		02/14/2025	INV	APP	MILK
INVOICE:510276352											
3765663	2500233	01/08/2025		021325F		243.96		02/14/2025	INV	APP	MILK
INVOICE:510276353											
3765566	2500233	01/08/2025		021325F		444.29		02/14/2025	INV	APP	MILK
INVOICE:510276354											
3765590	2500233	01/14/2025		021325F		195.18		02/14/2025	INV	APP	MILK
INVOICE:510276675											
3765626	2500233	01/14/2025		021325F		186.12		02/14/2025	INV	APP	MILK
INVOICE:510276676											
3765575	2500233	01/14/2025		021325F		156.33		02/14/2025	INV	APP	MILK
INVOICE:510276677											
3765642	2500233	01/14/2025		021325F		187.64		02/14/2025	INV	APP	MILK
INVOICE:510276678											
3765672	2500233	01/14/2025		021325F		242.54		02/14/2025	INV	APP	MILK
INVOICE:510276679											
3765689	2500233	01/14/2025		021325F		142.22		02/14/2025	INV	APP	MILK
INVOICE:510276680											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765509	2500233	01/14/2025		021325F		157.98		02/14/2025	INV	APP	MILK
INVOICE:510276681											
3765516	2500233	01/14/2025		021325F		131.26		02/14/2025	INV	APP	MILK
INVOICE:510276682											
3765664	2500233	01/14/2025		021325F		205.14		02/14/2025	INV	APP	MILK
INVOICE:510276683											
3765567	2500233	01/14/2025		021325F		459.85		02/14/2025	INV	APP	MILK
INVOICE:510276684											
3765697	2500233	01/14/2025		021325F		267.19		02/14/2025	INV	APP	MILK
INVOICE:510276689											
3765545	2500233	01/15/2025		021325F		286.33		02/14/2025	INV	APP	MILK
INVOICE:510276691											
3765612	2500233	01/15/2025		021325F		217.98		02/14/2025	INV	APP	MILK
INVOICE:510276692											
3765619	2500233	01/15/2025		021325F		218.81		02/14/2025	INV	APP	MILK
INVOICE:510276693											
3765634	2500233	01/15/2025		021325F		621.72		02/14/2025	INV	APP	MILK
INVOICE:510276694											
3765680	2500233	01/15/2025		021325F		300.40		02/14/2025	INV	APP	MILK
INVOICE:510276695											
3765598	2500233	01/15/2025		021325F		342.65		02/14/2025	INV	APP	MILK
INVOICE:510276696											
3765605	2500233	01/15/2025		021325F		143.85		02/14/2025	INV	APP	MILK
INVOICE:510276697											
3765532	2500233	01/15/2025		021325F		173.57		02/14/2025	INV	APP	MILK
INVOICE:510276698											
3765552	2500233	01/15/2025		021325F		268.87		02/14/2025	INV	APP	MILK
INVOICE:510276699											
3765559	2500233	01/15/2025		021325F		314.41		02/14/2025	INV	APP	MILK
INVOICE:510276700											
3765583	2500233	01/15/2025		021325F		215.84		02/14/2025	INV	APP	MILK
INVOICE:510276701											
3765650	2500233	01/15/2025		021325F		339.03		02/14/2025	INV	APP	MILK
INVOICE:510276702											
3765539	2500233	01/15/2025		021325F		315.96		02/14/2025	INV	APP	MILK
INVOICE:510276703											
3765657	2500233	01/15/2025		021325F		273.67		02/14/2025	INV	APP	MILK
INVOICE:510276704											
3765591	2500233	01/16/2025		021325F		341.15		02/14/2025	INV	APP	MILK
INVOICE:510276715											
3765627	2500233	01/16/2025		021325F		370.77		02/14/2025	INV	APP	MILK
INVOICE:510276716											
3765576	2500233	01/16/2025		021325F		273.46		02/14/2025	INV	APP	MILK
INVOICE:510276717											
3765643	2500233	01/16/2025		021325F		244.00		02/14/2025	INV	APP	MILK
INVOICE:510276718											
3765673	2500233	01/16/2025		021325F		482.01		02/14/2025	INV	APP	MILK
INVOICE:510276719											
3765690	2500233	01/16/2025		021325F		276.37		02/14/2025	INV	APP	MILK
INVOICE:510276720											
3765510	2500233	01/16/2025		021325F		286.23		02/14/2025	INV	APP	MILK
INVOICE:510276722											
3765517	2500233	01/16/2025		021325F		156.47		02/14/2025	INV	APP	MILK
INVOICE:510276723											
3765665	2500233	01/16/2025		021325F		215.78		02/14/2025	INV	APP	MILK

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510276724											
3765568	2500233	01/16/2025		021325F		148.28		02/14/2025	INV	APP	MILK
INVOICE:510276725											
3765698	2500233	01/16/2025		021325F		188.24		02/14/2025	INV	APP	MILK
INVOICE:510276810											
3765526	2500233	01/16/2025		021325F		241.05		02/14/2025	INV	APP	MILK
INVOICE:510276811											
3765546	2500233	01/16/2025		021325F		256.65		02/14/2025	INV	APP	MILK
INVOICE:510276812											
3765613	2500233	01/17/2025		021325F		217.05		02/14/2025	INV	APP	MILK
INVOICE:510276813											
3765620	2500233	01/17/2025		021325F		218.81		02/14/2025	INV	APP	MILK
INVOICE:510276814											
3765635	2500233	01/17/2025		021325F		486.52		02/14/2025	INV	APP	MILK
INVOICE:510276815											
3765681	2500233	01/17/2025		021325F		337.08		02/14/2025	INV	APP	MILK
INVOICE:510276816											
3765599	2500233	01/17/2025		021325F		591.48		02/14/2025	INV	APP	MILK
INVOICE:510276817											
3765606	2500233	01/17/2025		021325F		145.33		02/14/2025	INV	APP	MILK
INVOICE:510276818											
3765533	2500233	01/17/2025		021325F		188.30		02/14/2025	INV	APP	MILK
INVOICE:510276819											
3765553	2500233	01/17/2025		021325F		201.49		02/14/2025	INV	APP	MILK
INVOICE:510276820											
3765560	2500233	01/17/2025		021325F		213.12		02/14/2025	INV	APP	MILK
INVOICE:510276821											
3765584	2500233	01/17/2025		021325F		215.84		02/14/2025	INV	APP	MILK
INVOICE:510276822											
3765651	2500233	01/17/2025		021325F		339.03		02/14/2025	INV	APP	MILK
INVOICE:510276823											
3765540	2500233	01/17/2025		021325F		200.29		02/14/2025	INV	APP	MILK
INVOICE:510276824											
3765658	2500233	01/17/2025		021325F		285.89		02/14/2025	INV	APP	MILK
INVOICE:510276825											
3765592	2500233	01/20/2025		021325F		438.74		02/14/2025	INV	APP	MILK
INVOICE:510276936											
3765628	2500233	01/20/2025		021325F		540.14		02/14/2025	INV	APP	MILK
INVOICE:510276938											
3765577	2500233	01/20/2025		021325F		404.81		02/14/2025	INV	APP	MILK
INVOICE:510276939											
3765644	2500233	01/20/2025		021325F		317.46		02/14/2025	INV	APP	MILK
INVOICE:510276940											
3765691	2500233	01/20/2025		021325F		329.67		02/14/2025	INV	APP	MILK
INVOICE:510276942											
3765511	2500233	01/20/2025		021325F		301.87		02/14/2025	INV	APP	MILK
INVOICE:510276943											
3765518	2500233	01/20/2025		021325F		289.22		02/14/2025	INV	APP	MILK
INVOICE:510276944											
3765666	2500233	01/20/2025		021325F		186.12		02/14/2025	INV	APP	MILK
INVOICE:510276945											
3765569	2500233	01/20/2025		021325F		498.09		02/14/2025	INV	APP	MILK
INVOICE:510276946											
3765561	2500233	01/20/2025		021325F		424.97		02/14/2025	INV	APP	MILK
INVOICE:510276947											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765682	2500233	01/20/2025		021325F		251.86		02/14/2025	INV	APP	MILK
INVOICE:510276948											
3765699	2500233	01/21/2025		021325F		171.89		02/14/2025	INV	APP	MILK
INVOICE:510277054											
3765527	2500233	01/21/2025		021325F		217.29		02/14/2025	INV	APP	MILK
INVOICE:510277055											
3765547	2500233	01/21/2025		021325F		186.14		02/14/2025	INV	APP	MILK
INVOICE:510277056											
3765614	2500233	01/22/2025		021325F		98.43		02/14/2025	INV	APP	MILK
INVOICE:510277057											
3765621	2500233	01/22/2025		021325F		218.73		02/14/2025	INV	APP	MILK
INVOICE:510277058											
3765636	2500233	01/22/2025		021325F		431.67		02/14/2025	INV	APP	MILK
INVOICE:510277059											
3765683	2500233	01/22/2025		021325F		348.55		02/14/2025	INV	APP	MILK
INVOICE:510277060											
3765600	2500233	01/22/2025		021325F		402.00		02/14/2025	INV	APP	MILK
INVOICE:510277061											
3765607	2500233	01/22/2025		021325F		112.72		02/14/2025	INV	APP	MILK
INVOICE:510277062											
3765534	2500233	01/22/2025		021325F		158.63		02/14/2025	INV	APP	MILK
INVOICE:510277063											
3765554	2500233	01/22/2025		021325F		219.66		02/14/2025	INV	APP	MILK
INVOICE:510277064											
3765562	2500233	01/22/2025		021325F		172.11		02/14/2025	INV	APP	MILK
INVOICE:510277065											
3765585	2500233	01/22/2025		021325F		140.94		02/14/2025	INV	APP	MILK
INVOICE:510277066											
3765652	2500233	01/22/2025		021325F		322.44		02/14/2025	INV	APP	MILK
INVOICE:510277068											
3765541	2500233	01/22/2025		021325F		224.22		02/14/2025	INV	APP	MILK
INVOICE:510277069											
3765659	2500233	01/22/2025		021325F		206.16		02/14/2025	INV	APP	MILK
INVOICE:510277070											
3765593	2500233	01/23/2025		021325F		112.32		02/14/2025	INV	APP	MILK
INVOICE:510277082											
3765629	2500233	01/23/2025		021325F		170.56		02/14/2025	INV	APP	MILK
INVOICE:510277083											
3765579	2500233	01/23/2025		021325F		175.03		02/14/2025	INV	APP	MILK
INVOICE:510277084											
3765645	2500233	01/23/2025		021325F		245.53		02/14/2025	INV	APP	MILK
INVOICE:510277085											
3765675	2500233	01/23/2025		021325F		272.24		02/14/2025	INV	APP	MILK
INVOICE:510277086											
3765692	2500233	01/23/2025		021325F		157.78		02/14/2025	INV	APP	MILK
INVOICE:510277087											
3765512	2500233	01/23/2025		021325F		129.80		02/14/2025	INV	APP	MILK
INVOICE:510277088											
3765519	2500233	01/23/2025		021325F		158.34		02/14/2025	INV	APP	MILK
INVOICE:510277089											
3765667	2500233	01/23/2025		021325F		115.67		02/14/2025	INV	APP	MILK
INVOICE:510277091											
3765570	2500233	01/23/2025		021325F		145.39		02/14/2025	INV	APP	MILK
INVOICE:510277092											
3765700	2500233	01/23/2025		021325F		78.90		02/14/2025	INV	APP	MILK

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510277099											
3765530	2500233	01/23/2025		021325F		-28.22		02/14/2025	CRM	APP	MILK
INVOICE:510277100											
3765548	2500233	01/24/2025		021325F		143.91		02/14/2025	INV	APP	MILK
INVOICE:510277101											
3765615	2500233	01/24/2025		021325F		65.62		02/14/2025	INV	APP	MILK
INVOICE:510277102											
3765622	2500233	01/24/2025		021325F		78.05		02/14/2025	INV	APP	MILK
INVOICE:510277103											
3765637	2500233	01/24/2025		021325F		300.71		02/14/2025	INV	APP	MILK
INVOICE:510277104											
3765684	2500233	01/24/2025		021325F		214.36		02/14/2025	INV	APP	MILK
INVOICE:510277105											
3765601	2500233	01/24/2025		021325F		214.36		02/14/2025	INV	APP	MILK
INVOICE:510277106											
3765608	2500233	01/24/2025		021325F		71.93		02/14/2025	INV	APP	MILK
INVOICE:510277107											
3765535	2500233	01/24/2025		021325F		111.71		02/14/2025	INV	APP	MILK
INVOICE:510277108											
3765555	2500233	01/24/2025		021325F		140.54		02/14/2025	INV	APP	MILK
INVOICE:510277109											
3765563	2500233	01/24/2025		021325F		170.62		02/14/2025	INV	APP	MILK
INVOICE:510277110											
3765586	2500233	01/24/2025		021325F		100.15		02/14/2025	INV	APP	MILK
INVOICE:510277111											
3765653	2500233	01/24/2025		021325F		62.49		02/14/2025	INV	APP	MILK
INVOICE:510277112											
3765660	2500233	01/24/2025		021325F		285.89		02/14/2025	INV	APP	MILK
INVOICE:510277114											
3765594	2500233	01/27/2025		021325F		357.55		02/14/2025	INV	APP	MILK
INVOICE:510277225											
3765630	2500233	01/27/2025		021325F		372.24		02/14/2025	INV	APP	MILK
INVOICE:510277226											
3765578	2500233	01/27/2025		021325F		373.68		02/14/2025	INV	APP	MILK
INVOICE:510277227											
3765646	2500233	01/27/2025		021325F		242.58		02/14/2025	INV	APP	MILK
INVOICE:510277228											
3765676	2500233	01/27/2025		021325F		623.03		02/14/2025	INV	APP	MILK
INVOICE:510277229											
3765693	2500233	01/27/2025		021325F		267.19		02/14/2025	INV	APP	MILK
INVOICE:510277231											
3765513	2500233	01/27/2025		021325F		301.87		02/14/2025	INV	APP	MILK
INVOICE:510277232											
3765520	2500233	01/27/2025		021325F		242.54		02/14/2025	INV	APP	MILK
INVOICE:510277233											
3765668	2500233	01/27/2025		021325F		170.56		02/14/2025	INV	APP	MILK
INVOICE:510277234											
3765571	2500233	01/27/2025		021325F		416.07		02/14/2025	INV	APP	MILK
INVOICE:510277235											
3765701	2500233	01/27/2025		021325F		250.79		02/14/2025	INV	APP	MILK
INVOICE:510277240											
3765528	2500233	01/27/2025		021325F		267.73		02/14/2025	INV	APP	MILK
INVOICE:510277241											
3765549	2500233	01/27/2025		021325F		232.68		02/14/2025	INV	APP	MILK
INVOICE:510277242											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765616	2500233	01/27/2025		021325F		121.98		02/14/2025	INV	APP	MILK
INVOICE:510277243											
3765623	2500233	01/27/2025		021325F		139.93		02/14/2025	INV	APP	MILK
INVOICE:510277244											
3765638	2500233	01/27/2025		021325F		456.90		02/14/2025	INV	APP	MILK
INVOICE:510277245											
3765685	2500233	01/28/2025		021325F		335.93		02/14/2025	INV	APP	MILK
INVOICE:510277246											
3765602	2500233	01/28/2025		021325F		399.05		02/14/2025	INV	APP	MILK
INVOICE:510277247											
3765609	2500233	01/28/2025		021325F		114.20		02/14/2025	INV	APP	MILK
INVOICE:510277248											
3765536	2500233	01/28/2025		021325F		170.36		02/14/2025	INV	APP	MILK
INVOICE:510277249											
3765556	2500233	01/28/2025		021325F		238.36		02/14/2025	INV	APP	MILK
INVOICE:510277250											
3765564	2500233	01/28/2025		021325F		295.97		02/14/2025	INV	APP	MILK
INVOICE:510277252											
3765587	2500233	01/28/2025		021325F		259.60		02/14/2025	INV	APP	MILK
INVOICE:510277253											
3765654	2500233	01/28/2025		021325F		470.43		02/14/2025	INV	APP	MILK
INVOICE:510277255											
3765542	2500233	01/28/2025		021325F		230.57		02/14/2025	INV	APP	MILK
INVOICE:510277257											
3765661	2500233	01/28/2025		021325F		145.35		02/14/2025	INV	APP	MILK
INVOICE:510277258											
3765580	2500233	01/29/2025		021325F		285.48		02/14/2025	INV	APP	MILK
INVOICE:510277272											
3765595	2500233	01/28/2025		021325F		289.18		02/14/2025	INV	APP	MILK
INVOICE:510277273											
3765631	2500233	01/29/2025		021325F		384.86		02/14/2025	INV	APP	MILK
INVOICE:510277274											
3765647	2500233	01/29/2025		021325F		317.46		02/14/2025	INV	APP	MILK
INVOICE:510277275											
3765677	2500233	01/29/2025		021325F		425.77		02/14/2025	INV	APP	MILK
INVOICE:510277276											
3765694	2500233	01/29/2025		021325F		287.78		02/14/2025	INV	APP	MILK
INVOICE:510277277											
3765514	2500233	01/29/2025		021325F		301.87		02/14/2025	INV	APP	MILK
INVOICE:510277278											
3765521	2500233	01/29/2025		021325F		203.16		02/14/2025	INV	APP	MILK
INVOICE:510277279											
3765669	2500233	01/29/2025		021325F		172.03		02/14/2025	INV	APP	MILK
INVOICE:510277280											
3765572	2500233	01/29/2025		021325F		331.53		02/14/2025	INV	APP	MILK
INVOICE:510277281											
3765702	2500233	01/29/2025		021325F		143.89		02/14/2025	INV	APP	MILK
INVOICE:510277287											
3765529	2500233	01/29/2025		021325F		28.18		02/14/2025	INV	APP	MILK
INVOICE:510277288											
3765550	2500233	01/29/2025		021325F		200.25		02/14/2025	INV	APP	MILK
INVOICE:510277289											
3765617	2500233	01/29/2025		021325F		187.68		02/14/2025	INV	APP	MILK
INVOICE:510277290											
3765624	2500233	01/29/2025		021325F		258.11		02/14/2025	INV	APP	MILK

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510277291											
3765639	2500233	01/29/2025		021325F		414.57		02/14/2025	INV	APP	MILK
INVOICE:510277292											
3765686	2500233	01/29/2025		021325F		378.18		02/14/2025	INV	APP	MILK
INVOICE:510277293											
3765603	2500233	01/30/2025		021325F		502.10		02/14/2025	INV	APP	MILK
INVOICE:510277294											
3765610	2500233	01/30/2025		021325F		143.85		02/14/2025	INV	APP	MILK
INVOICE:510277295											
3765537	2500233	01/30/2025		021325F		172.07		02/14/2025	INV	APP	MILK
INVOICE:510277296											
3765557	2500233	01/30/2025		021325F		215.84		02/14/2025	INV	APP	MILK
INVOICE:510277297											
3765565	2500233	01/30/2025		021325F		256.57		02/14/2025	INV	APP	MILK
INVOICE:510277298											
3765588	2500233	01/30/2025		021325F		112.76		02/14/2025	INV	APP	MILK
INVOICE:510277299											
3765655	2500233	01/30/2025		021325F		331.61		02/14/2025	INV	APP	MILK
INVOICE:510277300											
3765543	2500233	01/30/2025		021325F		169.10		02/14/2025	INV	APP	MILK
INVOICE:510277301											
3765662	2500233	01/30/2025		021325F		119.48		02/14/2025	INV	APP	MILK
INVOICE:510277302											
3765632	2500233	01/31/2025		021325F		400.42		02/14/2025	INV	APP	MILK
INVOICE:510277315											
3765596	2500233	01/30/2025		021325F		304.74		02/14/2025	INV	APP	MILK
INVOICE:510277317											
3765581	2500233	01/31/2025		021325F		355.36		02/14/2025	INV	APP	MILK
INVOICE:510277318											
3765648	2500233	01/31/2025		021325F		303.35		02/14/2025	INV	APP	MILK
INVOICE:510277319											
3765678	2500233	01/31/2025		021325F		522.93		02/14/2025	INV	APP	MILK
INVOICE:510277320											
3765695	2500233	01/31/2025		021325F		287.78		02/14/2025	INV	APP	MILK
INVOICE:510277321											
3765515	2500233	01/31/2025		021325F		301.87		02/14/2025	INV	APP	MILK
INVOICE:510277322											
3765522	2500233	01/31/2025		021325F		245.47		02/14/2025	INV	APP	MILK
INVOICE:510277323											
3765670	2500233	01/31/2025		021325F		217.25		02/14/2025	INV	APP	MILK
INVOICE:510277324											
3765573	2500233	01/31/2025		021325F		289.20		02/14/2025	INV	APP	MILK
INVOICE:510277325											
3763880	2500233	12/31/2024		021325F		-21.35		01/24/2025	CRM	APP	MILK
INVOICE:963484											
3763886	2500233	12/31/2024		021325F		-18.90		01/24/2025	CRM	APP	MILK
INVOICE:963494											
3763896	2500233	12/31/2024		021325F		-11.86		01/24/2025	CRM	APP	MILK
INVOICE:963521											
3765640	2500233	01/10/2025		021325F		-125.68		02/14/2025	CRM	APP	MILK
INVOICE:9963505											
3765687	2500233	01/17/2025		021325F		-65.06		02/14/2025	CRM	APP	MILK
INVOICE:9963522											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						51,848.59					
17320 RICOH USA INC											
3765724	2500227	02/01/2025		021325F		97.20		02/14/2025	INV	APP	COPIER
INVOICE:5070878413											
51738 KAY RODGERSON											
3764867		01/31/2025		021325E		18.92		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-23											
48317 MICHELE ROUSELLE											
3764848		01/31/2025		021325E		12.47		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-4											
55684 SANDRA NASH											
3764855		01/31/2025		021325E		52.46		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-11											
55171 SHOES FOR CREWS LLC (C)											
3765731	2407018	01/29/2025		021325F		114.98		02/14/2025	INV	APP	SHOES FOR CREWS SY 24-25
INVOICE:49245323											
50265 STIGLER SUPPLY COMPANY											
3765410	2500171	01/09/2025		021325F		491.96		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:485637											
3765413	2500171	01/09/2025		021325F		273.90		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:485875											
3765403	2500171	01/09/2025		021325F		358.24		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:485896											
3765399	2500171	01/09/2025		021325F		158.38		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:486051											
3765396	2500171	01/09/2025		021325F		407.73		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:486076											
3765401	2500171	01/10/2025		021325F		445.44		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:486396											
3765411	2500171	01/09/2025		021325F		243.76		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:486916											
3765420	2500171	01/10/2025		021325F		605.26		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:486947											
3765408	2500171	01/07/2025		021325F		320.58		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:486954											
3765397	2500171	01/15/2025		021325F		890.21		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487347											
3765398	2500171	01/29/2025		021325F		53.85		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487347-1											
3765417	2500171	01/15/2025		021325F		478.53		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487351											
3765419	2500171	01/15/2025		021325F		322.35		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487373											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3765422	2500171	01/15/2025		021325F		176.76		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487385											
3765412	2500171	01/17/2024		021325F		515.82		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487400											
3765390	2500171	01/17/2025		021325F		62.13		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487460											
3765392	2500171	01/17/2025		021325F		258.31		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487707											
3765415	2500171	01/24/2025		021325F		565.94		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487854											
3765416	2500171	01/21/2025		021325F		1,439.34		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487859											
3765402	2500171	01/24/2025		021325F		1,412.42		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487873											
3765400	2500171	01/22/2025		021325F		269.70		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487940											
3765395	2500171	01/24/2025		021325F		225.18		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487977											
3765425	2500171	01/24/2025		021325F		1,905.19		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:487986											
3765407	2500171	01/17/2025		021325F		653.88		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488119											
3765424	2500171	01/23/2025		021325F		732.78		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488331											
3765394	2500171	01/29/2025		021325F		958.87		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488399											
3765423	2500171	01/29/2025		021325F		243.94		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488445											
3765414	2500171	01/28/2025		021325F		202.97		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488448											
3765418	2500171	01/29/2025		021325F		393.46		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488449											
3765404	2500171	01/29/2025		021325F		553.16		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488506											
3765421	2500171	01/30/2025		021325F		293.46		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488539											
3765409	2500171	01/29/2025		021325F		176.26		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488767											
3765391	2500171	01/31/2025		021325F		111.10		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488768											
3765393	2500171	01/27/2025		021325F		224.48		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488780											
3765405	2500171	01/31/2025		021325F		15.28		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:488957											
3765406	2500171	01/31/2025		021325F		215.16		02/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:489078											
						16,655.78					
53703 KAREN VELOSKY											
3764868		01/31/2025		021325E		20.64		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013125-24											
47563 LORIE WILLIAMS											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3764869 INVOICE:013125-25		01/31/2025		021325E		50.74		02/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
		595 INVOICES				252,652.58					

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