BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2023 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY											
3727720 INVOICE:103123-20		10/31/2023		110923E		34.50		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
55187 AMERICAN BOTTLING COMPANY, THE											
3727740 INVOICE:4183413443	2401056	10/02/2023		110923F		402.50		11/10/2023	INV	APP	FOOD
3727743 INVOICE:4183413499	2401056	10/05/2023		110923F		225.00		11/10/2023	INV	APP	FOOD
3727748 INVOICE:4183413639	2401056	10/16/2023		110923F		347.50		11/10/2023	INV	APP	FOOD
3727750 INVOICE:4183413671	2401056	10/17/2023		110923F		346.25		11/10/2023	INV	APP	FOOD
3727758 INVOICE:4183413875	2401056	10/31/2023		110923F		309.75		11/10/2023	INV	APP	FOOD
3727756 INVOICE:4183413877	2401056	10/31/2023		110923F		180.75		11/10/2023	INV	APP	FOOD
3727747 INVOICE:4184012707	2401056	10/13/2023		110923F		381.75		11/10/2023	INV	APP	FOOD
3727742 INVOICE:4184415295	2401056	10/03/2023		110923F		171.50		11/10/2023	INV	APP	FOOD
3727741 INVOICE:4184415297	2401056	10/03/2023		110923F		369.50		11/10/2023	INV	APP	FOOD
3727746 INVOICE:4184415429	2401056	10/10/2023		110923F		238.00		11/10/2023	INV	APP	FOOD
3727744 INVOICE:4184415439	2401056	10/10/2023		110923F		575.50		11/10/2023	INV	APP	FOOD
3727745 INVOICE:4184415441	2401056	10/10/2023		110923F		414.50		11/10/2023	INV	APP	FOOD
3727751 INVOICE:4184415554	2401056	10/17/2023		110923F		481.25		11/10/2023	INV	APP	FOOD
3727749 INVOICE:4184415556	2401056	10/17/2023		110923F		215.50		11/10/2023	INV	APP	FOOD
3727753 INVOICE:4184415673	2401056	10/24/2023		110923F		236.00		11/10/2023	INV	APP	FOOD
3727752 INVOICE:4184415674	2401056	10/24/2023		110923F		-1.22		11/10/2023	CRM	APP	FOOD
3727754 INVOICE:4184415676	2401056	10/24/2023		110923F		407.75		11/10/2023	INV	APP	FOOD
3727755 INVOICE:4184415714	2401056	10/26/2023		110923F		177.00		11/10/2023	INV	APP	FOOD
3727759 INVOICE:4184415787	2401056	10/31/2023		110923F		195.50		11/10/2023	INV	APP	FOOD
3727757 INVOICE:4184415792	2401056	10/31/2023		110923F		226.00		11/10/2023	INV	APP	FOOD
						5,900.28					
53448 AMY STEWART											
3727723 INVOICE:103123-23		10/31/2023		110923E		29.21		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT

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54592 ANGELA SIMPSON											
3727713 INVOICE:103123-13		10/31/2023		110923E		14.67		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
53768 JENNIFER BAKER											
3727717 INVOICE:103123-17		10/31/2023		110923E		20.47		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
53770 TABETHA BINE											
3727721 INVOICE:103123-21		10/31/2023		110923E		21.62		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION											
3726853 INVOICE:103123-1		10/31/2023		110923F		1,790.20		11/10/2023	INV	APP	INDIRECT COST
3726862 INVOICE:103123-10		10/31/2023		110923F		2,114.27		11/10/2023	INV	APP	INDIRECT COST
3726863 INVOICE:103123-11		10/31/2023		110923F		1,699.55		11/10/2023	INV	APP	INDIRECT COST
3726864 INVOICE:103123-12		10/31/2023		110923F		2,915.99		11/10/2023	INV	APP	INDIRECT COST
3726865 INVOICE:103123-13		10/31/2023		110923F		2,101.21		11/10/2023	INV	APP	INDIRECT COST
3726866 INVOICE:103123-14		10/31/2023		110923F		742.47		11/10/2023	INV	APP	INDIRECT COST
3726867 INVOICE:103123-15		10/31/2023		110923F		1,469.79		11/10/2023	INV	APP	INDIRECT COST
3726868 INVOICE:103123-16		10/31/2023		110923F		1,989.14		11/10/2023	INV	APP	INDIRECT COST
3726869 INVOICE:103123-17		10/31/2023		110923F		2,321.08		11/10/2023	INV	APP	INDIRECT COST
3726870 INVOICE:103123-18		10/31/2023		110923F		1,887.94		11/10/2023	INV	APP	INDIRECT COST
3726871 INVOICE:103123-19		10/31/2023		110923F		1,582.76		11/10/2023	INV	APP	INDIRECT COST
3726854 INVOICE:103123-2		10/31/2023		110923F		1,343.99		11/10/2023	INV	APP	INDIRECT COST
3726872 INVOICE:103123-20		10/31/2023		110923F		2,727.96		11/10/2023	INV	APP	INDIRECT COST
3726873 INVOICE:103123-21		10/31/2023		110923F		1,810.85		11/10/2023	INV	APP	INDIRECT COST
3726874 INVOICE:103123-22		10/31/2023		110923F		1,371.59		11/10/2023	INV	APP	INDIRECT COST
3726875 INVOICE:103123-23		10/31/2023		110923F		2,184.40		11/10/2023	INV	APP	INDIRECT COST
3726876 INVOICE:103123-24		10/31/2023		110923F		1,555.31		11/10/2023	INV	APP	INDIRECT COST
3726877 INVOICE:103123-25		10/31/2023		110923F		1,771.64		11/10/2023	INV	APP	INDIRECT COST
3726878 INVOICE:103123-26		10/31/2023		110923F		1,841.66		11/10/2023	INV	APP	INDIRECT COST

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3726879		10/31/2023		110923F		5,272.39		11/10/2023	INV	APP	INDIRECT COST
INVOICE:103123-27											
3726855		10/31/2023		110923F		1,379.99		11/10/2023	INV	APP	INDIRECT COST
INVOICE:103123-3											
3726856		10/31/2023		110923F		1,835.06		11/10/2023	INV	APP	INDIRECT COST
INVOICE:103123-4											
3726857		10/31/2023		110923F		1,446.32		11/10/2023	INV	APP	INDIRECT COST
INVOICE:103123-5											
3726858		10/31/2023		110923F		1,315.22		11/10/2023	INV	APP	INDIRECT COST
INVOICE:103123-6											
3726859		10/31/2023		110923F		2,624.99		11/10/2023	INV	APP	INDIRECT COST
INVOICE:103123-7											
3726860		10/31/2023		110923F		1,696.20		11/10/2023	INV	APP	INDIRECT COST
INVOICE:103123-8											
3726861		10/31/2023		110923F		1,679.28		11/10/2023	INV	APP	INDIRECT COST
INVOICE:103123-9											
						52,471.25					
53765 JILL BUCKALEW											
3727722		10/31/2023		110923E		47.38		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-22											
53769 MARY BUTSCH											
3727712		10/31/2023		110923E		46.46		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-12											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3727729	2400150	10/23/2023		110923F		909.77		11/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6466111											
3727732	2400150	10/26/2023		110923F		550.36		11/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6467577											
3727731	2400150	10/26/2023		110923F		1,637.64		11/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6467633											
3727733	2400150	10/26/2023		110923F		210.00		11/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6467634											
3727730	2400150	10/27/2023		110923F		262.50		11/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6468213											
						3,570.27					
52250 MARY COX											
3727714		10/31/2023		110923E		21.90		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-14											
3727715		10/31/2023		110923E		25.00		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-15											
						46.90					
54183 MELISA HARKRADER											
3727708		10/31/2023		110923E		99.36		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-8											
3727709		10/31/2023		110923E		84.84		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT

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INVOICE:103123-9											
						184.20					
47172 LEAH HUBBARD											
3727702 INVOICE:103123-2		10/31/2023		110923E		9.20		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO											
3727703 INVOICE:103123-3		10/31/2023		110923E		50.14		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
54940 KAITLYN GROSS											
3727716 INVOICE:103123-16		10/31/2023		110923E		24.56		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION											
3727735 INVOICE:91231	2400153	10/16/2023		110923F		330.00		11/10/2023	INV	APP	EQUIPMENT REPAIR
3727738 INVOICE:91245	2400153	10/10/2023		110923F		480.87		11/10/2023	INV	APP	EQUIPMENT REPAIR
3727737 INVOICE:91407	2400153	10/18/2023		110923F		360.22		11/10/2023	INV	APP	EQUIPMENT REPAIR
3727736 INVOICE:91409	2400153	10/18/2023		110923F		610.00		11/10/2023	INV	APP	EQUIPMENT REPAIR
3727739 INVOICE:91443	2400153	10/24/2023		110923F		190.00		11/10/2023	INV	APP	EQUIPMENT REPAIR
3727734 INVOICE:91490	2400153	10/25/2023		110923F		819.91		11/10/2023	INV	APP	EQUIPMENT REPAIR
						2,791.00					
49391 MELODY LINNEMAN											
3727719 INVOICE:103123-19		10/31/2023		110923E		11.78		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI											
3727763 INVOICE:103123-1		10/31/2023		110923E		16.10		11/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY											
3727706 INVOICE:103123-6		10/31/2023		110923E		50.14		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
3727707 INVOICE:103123-7		10/31/2023		110923E		25.00		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
						75.14					
54599 REBECCA MARTIN											
3727710		10/31/2023		110923E		11.04		10/10/2023	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
INVOICE:103123-10											
50124 REED, DEBBIE											
3727705		10/31/2023		110923E		37.72		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-5											
51738 KAY RODGERSON											
3727724		10/31/2023		110923E		36.80		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-24											
50125 DEBBIE ROLAND											
3727718		10/31/2023		110923E		42.32		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-18											
48317 MICHELE ROUSELLE											
3727704		10/31/2023		110923E		20.70		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-4											
54672 STEPHANIE CALDWELL											
3727726		10/31/2023		110923E		383.60		11/10/2023	INV	APP	ADMIN CONFERENCE23-24
INVOICE:103123-26											
54600 TIFFANY BAMBERGER											
3727711		10/31/2023		110923E		60.72		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-11											
53703 KAREN VELOSKY											
3727725		10/31/2023		110923E		35.88		10/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103123-25											
						35.88					
		84 INVOICES				65,993.91					

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