BOONE COUNTY BOARD OF EDUCATION

MARCH 2024 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											
3738463 INVOICE:022924-21		02/29/2024		031424E		31.82		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
3738464 INVOICE:022924-22		02/29/2024		031424E		30.00		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
						61.82					
53448 AMY STEWART											
3738466 INVOICE:022924-24		02/29/2024		031424E		31.82		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
54592 ANGELA SIMPSON											
3738456 INVOICE:022924-14		02/29/2024		031424E		7.31		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
53768 JENNIFER BAKER											
3738460 INVOICE:022924-18		02/29/2024		031424E		22.14		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION											
3738415 INVOICE:022924-1		02/29/2024		031424F		1,630.53		03/15/2024	INV	APP	INDIRECT COST
3738424 INVOICE:022924-10		02/29/2024		031424F		2,130.04		03/15/2024	INV	APP	INDIRECT COST
3738425 INVOICE:022924-11		02/29/2024		031424F		1,746.53		03/15/2024	INV	APP	INDIRECT COST
3738426 INVOICE:022924-12		02/29/2024		031424F		2,892.64		03/15/2024	INV	APP	INDIRECT COST
3738427 INVOICE:022924-13		02/29/2024		031424F		2,237.77		03/15/2024	INV	APP	INDIRECT COST
3738428 INVOICE:022924-14		02/29/2024		031424F		774.66		03/15/2024	INV	APP	INDIRECT COST
3738429 INVOICE:022924-15		02/29/2024		031424F		1,420.21		03/15/2024	INV	APP	INDIRECT COST
3738430 INVOICE:022924-16		02/29/2024		031424F		2,065.57		03/15/2024	INV	APP	INDIRECT COST
3738431 INVOICE:022924-17		02/29/2024		031424F		2,270.02		03/15/2024	INV	APP	INDIRECT COST
3738432 INVOICE:022924-18		02/29/2024		031424F		1,892.70		03/15/2024	INV	APP	INDIRECT COST
3738433 INVOICE:022924-19		02/29/2024		031424F		1,617.82		03/15/2024	INV	APP	INDIRECT COST
3738416 INVOICE:022924-2		02/29/2024		031424F		1,305.59		03/15/2024	INV	APP	INDIRECT COST
3738434 INVOICE:022924-20		02/29/2024		031424F		2,668.95		03/15/2024	INV	APP	INDIRECT COST
3738435 INVOICE:022924-21		02/29/2024		031424F		1,917.24		03/15/2024	INV	APP	INDIRECT COST
3738436		02/29/2024		031424F		1,327.01		03/15/2024	INV	APP	INDIRECT COST

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INVOICE:022924-22											
3738437		02/29/2024		031424F		1,947.20		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-23											
3738438		02/29/2024		031424F		1,541.45		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-24											
3738439		02/29/2024		031424F		1,791.74		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-25											
3738440		02/29/2024		031424F		1,745.73		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-26											
3738441		02/29/2024		031424F		5,085.17		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-27											
3738417		02/29/2024		031424F		1,394.52		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-3											
3738418		02/29/2024		031424F		1,593.45		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-4											
3738419		02/29/2024		031424F		1,353.12		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-5											
3738420		02/29/2024		031424F		1,224.82		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-6											
3738421		02/29/2024		031424F		2,583.85		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-7											
3738422		02/29/2024		031424F		1,675.19		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-8											
3738423		02/29/2024		031424F		1,738.30		03/15/2024	INV	APP	INDIRECT COST
INVOICE:022924-9											
						51,571.82					
52227 HOLLY BUCHANAN											
3738471		02/29/2024		031424E		137.78		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-29											
53765 JILL BUCKALEW											
3738465		02/29/2024		031424E		36.55		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-23											
53769 MARY BUTSCH											
3738455		02/29/2024		031424E		49.45		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-13											
45750 CDW GOVERNMENT, INC											
3738474	2406018	03/04/2024		031424F		357.93		03/15/2024	INV	APP	Food service-HR Generalist Sca
INVOICE:PR78325											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3738402	2400150	03/04/2024		031424F		645.16		03/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1356321											
3738403	2400150	03/06/2024		031424F		226.00		03/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1357789											
3738404	2400150	03/06/2024		031424F		1,589.24		03/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1358010											

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						2,460.40					
52250 MARY COX											
3738457 INVOICE:022924-15		02/29/2024		031424E		18.50		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
3738458 INVOICE:022924-16		02/29/2024		031424E		18.75		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
						37.25					
43687 GTB HOLDINGS INC											
3738475 INVOICE:72874-1	2402341	03/04/2024		031424F		461.25		03/15/2024	INV	APP	23-24 SHIRTS AND JACKETS FOR N
3738476 INVOICE:73137-7	2402341	03/04/2024		031424F		43.00		03/15/2024	INV	APP	23-24 SHIRTS AND JACKETS FOR N
						504.25					
15950 HAGEDORN APPLIANCE LLC											
3738522 INVOICE:2625	2406002	03/04/2024		031424F		114.00		03/15/2024	INV	APP	Ballyshannon-washer repair
54183 MELISA HARKRADER											
3738451 INVOICE:022924-10		02/29/2024		031424E		126.13		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
3738450 INVOICE:022924-9		02/29/2024		031424E		98.04		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
						224.17					
47172 LEAH HUBBARD											
3738443 INVOICE:022924-2		02/29/2024		031424E		7.74		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO											
3738444 INVOICE:022924-3		02/29/2024		031424E		42.57		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
3738445 INVOICE:022924-4		02/29/2024		031424E		11.25		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
						53.82					
53447 KATELYN WILSON											
3738470 INVOICE:022924-28		02/29/2024		031424E		210.00		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
54940 KAITLYN GROSS											
3738459 INVOICE:022924-17		02/29/2024		031424E		27.30		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738405 INVOICE:92875	2400153	02/13/2024		031424F		200.00		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738406 INVOICE:92905	2400153	02/14/2024		031424F		230.00		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738408 INVOICE:92945	2400153	02/20/2024		031424F		506.98		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738409 INVOICE:92971	2400153	02/20/2024		031424F		190.00		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738407 INVOICE:92978	2400153	02/20/2024		031424F		682.25		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738411 INVOICE:93042	2400153	02/28/2024		031424F		341.90		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738414 INVOICE:93045	2400153	02/28/2024		031424F		527.56		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738410 INVOICE:93050	2400153	02/28/2024		031424F		839.79		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738413 INVOICE:93084	2400153	02/29/2024		031424F		398.14		03/15/2024	INV	APP	EQUIPMENT REPAIR
3738412 INVOICE:93090	2400153	02/29/2024		031424F		270.22		03/15/2024	INV	APP	EQUIPMENT REPAIR
						4,186.84					
49391 MELODY LINNEMAN											
3738462 INVOICE:022924-20		02/29/2024		031424E		16.34		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI											
3738442 INVOICE:022924-1		02/29/2024		031424E		6.02		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY											
3738448 INVOICE:022924-7		02/29/2024		031424E		40.42		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
3738449 INVOICE:022924-8		02/29/2024		031424E		26.02		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
						66.44					
44175 OFFICE DEPOT INC											
3738472 INVOICE:355193446001	2406000	03/04/2024		031424F		22.32		03/15/2024	INV	APP	Office Depot
3738473 INVOICE:355193447001	2406000	03/04/2024		031424F		93.28		03/15/2024	INV	APP	Office Depot
						115.60					
54599 REBECCA MARTIN											
3738452 INVOICE:022924-11		02/29/2024		031424E		5.16		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
3738453 INVOICE:022924-12		02/29/2024		031424E		10.50		03/15/2024	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
						15.66					
50124 REED, DEBBIE											
3738447		02/29/2024		031424E		28.81		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-6											
51738 KAY RODGERSON											
3738467		02/29/2024		031424E		47.30		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-25											
3738468		02/29/2024		031424E		23.98		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-26											
						71.28					
50125 DEBBIE ROLAND											
3738461		02/29/2024		031424E		24.51		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-19											
48317 MICHELE ROUSELLE											
3738446		02/29/2024		031424E		20.64		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-5											
50265 STIGLER SUPPLY COMPANY											
3738529	2400159	03/04/2024		031424F		729.50		03/15/2024	INV	APP	Paper Product
INVOICE:459270											
54600 TIFFANY BAMBERGER											
3738454		02/29/2024		031424E		36.12		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-12											
51409 TRIMARK/SS KEMP											
3738523	2405514	03/04/2024		031424F		5,780.71		03/15/2024	INV	APP	Kelvinator freezer baskets
INVOICE:670409											
3738478	2405751	03/04/2024		031424F		895.21		03/15/2024	INV	APP	Collins-Ice Cream Freezer
INVOICE:670954											
3738527	2405514	03/04/2024		031424F		422.95		03/15/2024	INV	APP	Kelvinator freezer baskets
INVOICE:673344											
3738477	2405960	03/04/2024		031424F		4,291.76		03/15/2024	INV	APP	Crow Control Base
INVOICE:675098											
						11,390.63					
53703 KAREN VELOSKY											
3738469		02/29/2024		031424E		46.44		03/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022924-27											
							46.44				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		81	INVOICES			72,670.38					

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