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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 FOOD SERVICES BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53448 AMY STEWART										
807805		04/30/2020		051420E		37.60	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:44020-22										
53703 KAREN BLAKER										
807806		04/30/2020		051420E		12.00	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:44020-23										
4560 BOONE CO. BOARD OF EDUCATION										
807770		04/30/2020		051420F		939.42	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-1										
807779		04/30/2020		051420F		1,012.86	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-10										
807780		04/30/2020		051420F		1,934.67	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-11										
807781		04/30/2020		051420F		1,219.08	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-12										
807782		04/30/2020		051420F		582.05	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-13										
807783		04/30/2020		051420F		1,279.71	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-14										
807784		04/30/2020		051420F		1,574.11	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-15										
807785		04/30/2020		051420F		1,457.26	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-16										
807786		04/30/2020		051420F		1,212.09	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-17										
807787		04/30/2020		051420F		1,492.40	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-18										
807788		04/30/2020		051420F		1,921.39	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-19										
807771		04/30/2020		051420F		851.79	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-2										
807789		04/30/2020		051420F		1,335.34	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-20										
807790		04/30/2020		051420F		997.15	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-21										
807791		04/30/2020		051420F		1,328.12	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-22										
807792		04/30/2020		051420F		761.68	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-23										
807793		04/30/2020		051420F		1,098.85	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-24										
807794		04/30/2020		051420F		1,088.68	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-25										
807795		04/30/2020		051420F		4,248.15	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-26										
807772		04/30/2020		051420F		827.10	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-3										
807773		04/30/2020		051420F		1,313.11	05/15/2020	INV	APP	INDIRECT COST
INVOICE:0420-4										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
807774		04/30/2020		051420F		979.17	05/15/2020	INV	APP	INDIRECT COST	
INVOICE:0420-5											
807775		04/30/2020		051420F		835.25	05/15/2020	INV	APP	INDIRECT COST	
INVOICE:0420-6											
807776		04/30/2020		051420F		1,733.69	05/15/2020	INV	APP	INDIRECT COST	
INVOICE:0420-7											
807777		04/30/2020		051420F		1,082.53	05/15/2020	INV	APP	INDIRECT COST	
INVOICE:0420-8											
807778		04/30/2020		051420F		1,648.71	05/15/2020	INV	APP	INDIRECT COST	
INVOICE:0420-9											
						34,754.36					
53765 JILL BUCKALEW											
807804		04/30/2020		051420E		7.60	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:44020-21											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
807815	2000608	05/04/2020		051420F		945.69	05/15/2020	INV	APP	EQUIPMENT REPAIR	
INVOICE:5742761											
807814	2000608	05/04/2020		051420F		880.89	05/15/2020	INV	APP	EQUIPMENT REPAIR	
INVOICE:5742765											
807813	2000608	05/04/2020		051420F		784.11	05/15/2020	INV	APP	EQUIPMENT REPAIR	
INVOICE:5742785											
807857	2000608	05/04/2020		051420F		967.90	05/15/2020	INV	APP	EQUIPMENT REPAIR	
INVOICE:5744261											
807821	2000608	05/04/2020		051420F		266.50	05/15/2020	INV	APP	EQUIPMENT REPAIR	
INVOICE:5745553											
807822	2000608	05/04/2020		051420F		819.50	05/15/2020	INV	APP	EQUIPMENT REPAIR	
INVOICE:5747463											
807812	2000608	05/04/2020		051420F		143.50	05/15/2020	INV	APP	EQUIPMENT REPAIR	
INVOICE:5751155											
						4,808.09					
54183 MELISA HARKRADER											
807801		04/30/2020		051420E		14.40	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:44020-10											
47172 LEAH HUBBARD											
807796		04/30/2020		051420E		22.40	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:44020-2											
53793 JODEE ARTENO											
807797		04/30/2020		051420E		37.60	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:44020-3											
22060 KOCH REFRIGERATION											
807741	2000610	05/04/2020		051420F		642.50	05/15/2020	INV	APP	REFRIGERATION REPAIR	
INVOICE:75523-A											
807740	2000610	05/04/2020		051420F		581.77	05/15/2020	INV	APP	REFRIGERATION REPAIR	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75605										
807739	2000610	05/04/2020		051420F		376.78	05/15/2020	INV	APP	REFRIGERATION REPAIR
INVOICE:75617										
						1,601.05				
44842 TERRI MEEKER										
807802		04/30/2020		051420E		3.60	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:44020-12										
53450 MEGAN PERRY										
807799		04/30/2020		051420E		30.00	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:44020-7										
807800		04/30/2020		051420E		11.57	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:44020-8										
						41.57				
50966 MISCELLANEOUS-FOOD SERVICE										
807716		05/04/2020		051420F		28.00	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND-NORA AND
INVOICE:005REFUNDMAY01										
807706		05/04/2020		051420F		41.50	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND CAMERON K
INVOICE:012REFUNDMAY01										
807718		05/04/2020		051420F		12.00	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND-MYA BOYCE
INVOICE:012REFUNDMAY02										
807738		05/04/2020		051420F		125.50	05/15/2020	INV	APP	CASH REFUND FOR MARCO NATALIE
INVOICE:015017REFUND MAY01										
807707		05/04/2020		051420F		17.10	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND OLIVIA PR
INVOICE:015REFUNDMAY01										
807714		05/04/2020		051420F		16.27	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND NOAH DORG
INVOICE:030REFUNDMAY01										
807708		05/04/2020		051420F		77.00	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND CALEB KIS
INVOICE:071REFUNDMAY01										
807709		05/04/2020		051420F		88.00	05/15/2020	INV	APP	LUNCH ACCOUT REFUND TYLER LEWI
INVOICE:071REFUNDMAY02										
807710		05/04/2020		051420F		48.75	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND ALICIA KA
INVOICE:071REFUNDMAY03										
807711		05/04/2020		051420F		141.50	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND MATTHEW H
INVOICE:071REFUNDMAY04										
807717		05/04/2020		051420F		51.75	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND-MYLES ADA
INVOICE:085REFUNDMAY01										
807712		05/04/2020		051420F		12.75	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND ZACHARY K
INVOICE:940REFUNDMAY01										
807713		05/04/2020		051420F		23.75	05/15/2020	INV	APP	LUNCH ACCOUNT REFUND HUNTER Mc
INVOICE:940REFUNDMAY02										
807748		05/04/2020		051420F		8.00	05/15/2020	INV	APP	APRIL COVID MILEAGE
INVOICE:APRILMILEAGE02										
807750		05/04/2020		051420F		8.00	05/15/2020	INV	APP	APRIL COVID MILEAGE
INVOICE:APRILMILEAGE03										
807751		05/04/2020		051420F		5.60	05/15/2020	INV	APP	APRIL COVID MILEAGE
INVOICE:APRILMILEAGE04										
807752		05/04/2020		051420F		5.60	05/15/2020	INV	APP	APRIL COVID MILEAGE
INVOICE:APRILMILEAGE05										
807753		05/04/2020		051420F		11.60	05/15/2020	INV	APP	APRIL COVID MILEAGE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: APRILMILEAGE06 807754		05/04/2020		051420F		14.80	05/15/2020	INV	APP	APRIL COVID MILEAGE
INVOICE: APRILMILEAGE07 807755		05/04/2020		051420F		6.00	05/15/2020	INV	APP	APRIL COVID MILEAGE
INVOICE: APRILMILEAGE08 807744		05/04/2020		051420F		23.20	05/15/2020	INV	APP	APRIL COVID MILEAGE
INVOICE: APRILTRAVEL01										
	50124 REED, DEBBIE									
807798		04/30/2020		051420E		10.00	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 44020-6	54127 SARAH RIED									
807807		04/30/2020		051420E		18.80	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 44020-25	53768 JENNIFER ROBINSON									
807803		04/30/2020		051420E		20.80	04/15/2020	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 44020-16										
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** END OF REPORT - Generated by Amy Lampone **