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BOONE COUNTY BOARD OF EDUCATION
JANUARY 2021 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										
1275668		12/31/2020		011421E		8.58	01/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123120-7										
53703 KAREN BLAKER										
1275669		12/31/2020		011421E		7.80	01/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123120-8										
4560 BOONE CO. BOARD OF EDUCATION										
1275635		12/31/2020		011421F		1,144.37	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-1										
1275644		12/31/2020		011421F		1,563.34	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-10										
1275645		12/31/2020		011421F		2,537.46	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-11										
1275646		12/31/2020		011421F		1,743.34	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-12										
1275647		12/31/2020		011421F		802.38	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-13										
1275648		12/31/2020		011421F		1,521.73	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-14										
1275649		12/31/2020		011421F		1,808.92	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-15										
1275650		12/31/2020		011421F		2,006.54	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-16										
1275651		12/31/2020		011421F		1,711.50	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-17										
1275652		12/31/2020		011421F		2,110.21	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-18										
1275653		12/31/2020		011421F		2,449.49	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-19										
1275636		12/31/2020		011421F		1,352.01	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-2										
1275654		12/31/2020		011421F		1,876.63	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-20										
1275655		12/31/2020		011421F		1,475.82	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-21										
1275656		12/31/2020		011421F		1,794.02	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-22										
1275657		12/31/2020		011421F		1,187.49	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-23										
1275658		12/31/2020		011421F		1,476.97	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-24										
1275659		12/31/2020		011421F		1,445.13	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-25										
1275660		12/31/2020		011421F		5,673.36	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-26										
1275661		12/31/2020		011421F		39.56	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-27										
1275637		12/31/2020		011421F		1,052.53	01/14/2021	INV	APP	INDIRECT COST
INVOICE:1220-3										

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1275638		12/31/2020		011421F		1,790.32	01/14/2021	INV	APP	INDIRECT COST	
INVOICE:1220-4											
1275639		12/31/2020		011421F		1,166.06	01/14/2021	INV	APP	INDIRECT COST	
INVOICE:1220-5											
1275640		12/31/2020		011421F		1,161.35	01/14/2021	INV	APP	INDIRECT COST	
INVOICE:1220-6											
1275641		12/31/2020		011421F		2,162.55	01/14/2021	INV	APP	INDIRECT COST	
INVOICE:1220-7											
1275642		12/31/2020		011421F		1,823.64	01/14/2021	INV	APP	INDIRECT COST	
INVOICE:1220-8											
1275643		12/31/2020		011421F		1,512.11	01/14/2021	INV	APP	INDIRECT COST	
INVOICE:1220-9											
						46,388.83					
53765 JILL BUCKALEW											
1275667		12/31/2020		011421E		3.90	01/14/2021	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:123120-6											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
1275757	2101489	10/30/2020		011421F		665.81	01/15/2021	INV	APP	EQUIPMENT REPAIR	
INVOICE:5875140											
1275756	2101489	11/05/2020		011421F		417.90	01/15/2021	INV	APP	EQUIPMENT REPAIR	
INVOICE:5885565											
1275754	2101489	11/09/2020		011421F		341.00	01/15/2021	INV	APP	EQUIPMENT REPAIR	
INVOICE:5886042											
1275755	2101489	11/11/2020		011421F		857.90	01/15/2021	INV	APP	EQUIPMENT REPAIR	
INVOICE:5887942											
1275752	2101489	12/08/2020		011421F		1,280.86	01/15/2021	INV	APP	EQUIPMENT REPAIR	
INVOICE:5903696											
1275753	2101489	02/12/2020		011421F		236.43	01/15/2021	INV	APP	EQUIPMENT REPAIR	
INVOICE:S4066078											
						3,799.90					
15950 HAGEDORN AND SONS											
1275759	2103596	12/08/2020		011421F		175.00	01/15/2021	INV	APP	MANN DRYER REPAIR	
INVOICE:647799											
54183 MELISA HARKRADER											
1275665		12/31/2020		011421E		4.68	01/14/2021	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:123120-4											
53793 JODEE ARTENO											
1275662		12/31/2020		011421E		11.70	01/14/2021	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:123120-1											
22060 KOCH REFRIGERATION											
1275742	2100411	12/03/2020		011421F		155.00	01/15/2021	INV	APP	EQUIPMENT REPAIR	
INVOICE:77857											
1275741	2100411	12/03/2020		011421F		481.23	01/15/2021	INV	APP	EQUIPMENT REPAIR	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:77875										
1275744	2100411	12/09/2020		011421F		432.98	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:77900										
1275743	2100411	12/09/2020		011421F		701.13	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:77908										
1275745	2100411	12/09/2020		011421F		251.35	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:77911										
1275747	2100411	12/10/2020		011421F		190.85	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:77962										
1275746	2100411	12/10/2020		011421F		296.19	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:77965										
1275748	2100411	12/17/2020		011421F		138.75	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:78010										
1275749	2100411	12/23/2020		011421F		90.00	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:78053										
1275750	2100411	12/23/2020		011421F		384.31	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:78054										
1275751	2100411	12/23/2020		011421F		242.19	01/15/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:78068										
						3,363.98				
49358 AMANDA MEECE										
1275666		12/31/2020		011421E		10.14	01/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123120-5										
53450 MEGAN PERRY										
1275664		12/31/2020		011421E		11.70	01/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123120-3										
50966 MISCELLANEOUS-FOOD SERVICE										
1275762		12/08/2020		011421F		37.50	01/15/2021	INV	APP	LUNCH ACT REFUND-LOGAN DIETZ
INVOICE:017REFUND0601										
1275760		12/08/2020		011421F		107.00	01/15/2021	INV	APP	LUNCH ACCT REFUND-ALEXANDER AN
INVOICE:045REFUND0601										
1275761		12/08/2020		011421F		45.75	01/15/2021	INV	APP	LUNCH ACT REFUND-BREANNA BRAUC
INVOICE:071REFUND0601										
						190.25				
29470 ORIENTAL TRADING COMPANY										
1275758	2103622	12/09/2020		011421F		393.19	01/15/2021	INV	APP	GIVEAWAYS
INVOICE:707168265.01										
50124 REED, DEBBIE										
1275663		12/31/2020		011421E		3.90	01/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123120-2										
						3.90				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		57 INVOICES			54,373.55				

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