BOONE COUNTY BOARD OF EDUCATION

MAY 2022 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											
3602207		04/30/2022		051222E		22.05		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-16			CHECKDATE:								
53448 AMY STEWART											
3602210		04/30/2022		051222E		10.78		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-19			CHECKDATE:								
54592 ANGELA SIMPSON											
3602202		04/30/2022		051222E		12.79		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-11			CHECKDATE:								
52481 ATLANTIC FOODS CORP (C)											
3602359	2207513	04/13/2022		051222F		390.00		05/13/2022	INV	APP	FOOD PURCHASE
INVOICE:665977			CHECKDATE:								
53770 TABETHA BINE											
3602208		04/30/2022		051222E		11.76		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-17			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3602213		04/30/2022		051222F		1,978.42		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-1			CHECKDATE:								
3602222		04/30/2022		051222F		2,342.05		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-10			CHECKDATE:								
3602223		04/30/2022		051222F		2,370.97		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-11			CHECKDATE:								
3602224		04/30/2022		051222F		3,675.51		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-12			CHECKDATE:								
3602225		04/30/2022		051222F		2,470.47		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-13			CHECKDATE:								
3602226		04/30/2022		051222F		1,242.48		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-14			CHECKDATE:								
3602227		04/30/2022		051222F		1,995.43		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-15			CHECKDATE:								
3602228		04/30/2022		051222F		2,654.74		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-16			CHECKDATE:								
3602229		04/30/2022		051222F		3,057.18		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-17			CHECKDATE:								
3602230		04/30/2022		051222F		2,282.19		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-18			CHECKDATE:								
3602231		04/30/2022		051222F		2,408.93		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-19			CHECKDATE:								
3602214		04/30/2022		051222F		2,134.19		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-2			CHECKDATE:								
3602232		04/30/2022		051222F		3,675.01		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-20			CHECKDATE:								
3602233		04/30/2022		051222F		2,692.29		05/13/2022	INV	APP	INDIRECT COST

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MAY 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:043022-21			CHECKDATE:								
3602234		04/30/2022		051222F		1,998.14		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-22			CHECKDATE:								
3602235		04/30/2022		051222F		2,828.72		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-23			CHECKDATE:								
3602236		04/30/2022		051222F		1,848.21		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-24			CHECKDATE:								
3602237		04/30/2022		051222F		2,374.23		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-25			CHECKDATE:								
3602238		04/30/2022		051222F		2,381.65		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-26			CHECKDATE:								
3602239		04/30/2022		051222F		7,007.84		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-27			CHECKDATE:								
3602240		04/30/2022		051222F		8.93		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-28			CHECKDATE:								
3602215		04/30/2022		051222F		1,761.81		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-3			CHECKDATE:								
3602216		04/30/2022		051222F		2,988.22		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-4			CHECKDATE:								
3602217		04/30/2022		051222F		1,984.27		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-5			CHECKDATE:								
3602218		04/30/2022		051222F		2,191.92		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-6			CHECKDATE:								
3602219		04/30/2022		051222F		3,655.73		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-7			CHECKDATE:								
3602220		04/30/2022		051222F		2,587.90		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-8			CHECKDATE:								
3602221		04/30/2022		051222F		2,171.84		05/13/2022	INV	APP	INDIRECT COST
INVOICE:043022-9			CHECKDATE:								
						70,769.27					
53765 JILL BUCKALEW											
3602209		04/30/2022		051222E		26.95		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-18			CHECKDATE:								
53769 MARY BUTSCH											
3602364		04/30/2022		051222E		34.06		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:013022-10			CHECKDATE:								
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3602354	2200371	04/13/2022		051222F		625.29		05/13/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6198947			CHECKDATE:								
3602352	2200371	04/13/2022		051222F		1,329.96		05/13/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6198949			CHECKDATE:								
3602353	2200371	04/20/2022		051222F		1,235.06		05/13/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6201724			CHECKDATE:								
3602355	2200371	04/26/2022		051222F		212.50		05/13/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6204145			CHECKDATE:								
						3,402.81					
52250 MARY COX											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602203		04/30/2022		051222E		16.85		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-12			CHECKDATE:								
54183 MELISA HARKRADER											
3602196		04/30/2022		051222E		52.92		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-5			CHECKDATE:								
3602197		04/30/2022		051222E		131.96		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-6			CHECKDATE:								
						184.88					
53793 JODEE ARTENO											
3602192		04/30/2022		051222E		36.75		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-1			CHECKDATE:								
3602193		04/30/2022		051222E		15.00		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-2			CHECKDATE:								
						51.75					
22060 KOCH REFRIGERATION											
3602356	2200383	04/24/2022		051222F		594.71		05/13/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:83364			CHECKDATE:								
3602357	2200383	04/29/2022		051222F		230.00		05/13/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:83407			CHECKDATE:								
						824.71					
49391 MELODY LINNEMAN											
3602206		04/30/2022		051222E		9.80		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-15			CHECKDATE:								
49358 AMANDA MEECE											
3602204		04/30/2022		051222E		39.20		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-13			CHECKDATE:								
53450 MEGAN PERRY											
3602195		04/30/2022		051222E		24.99		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-4			CHECKDATE:								
50966 MISCELLANEOUS-FOOD SERVICE											
3602362		04/13/2022		051222F		50.25		05/13/2022	INV	APP	LUNCH ACCT REFUND- ANNIKA AND
INVOICE:008043REFUND0110101			CHECKDATE:				PAYEE: TIANA BERWANGER				
3602361		04/13/2022		051222F		100.00		05/13/2022	INV	APP	LUNCH ACCT REFUND-OLIVIA BRUCE
INVOICE:071REFUND0110101			CHECKDATE:				PAYEE: JOHN BRUCE				
3602363		04/13/2022		051222F		22.25		05/13/2022	INV	APP	LUNCH ACCT REFUND-CYANA HAWKIN
INVOICE:ACCEL0110101			CHECKDATE:				PAYEE: SARA HAWKINS				
						172.50					
52640 NUTRISLICE INC (C)											
3602360	2206471	04/13/2022		051222F		8,063.40		05/13/2022	INV	APP	NUTRISLICE ANNUAL SUPPORT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7446			CHECKDATE:								
54599 REBECCA MARTIN											
3602198		04/30/2022		051222E		14.70		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-7			CHECKDATE:								
3602199		04/30/2022		051222E		37.50		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-8			CHECKDATE:								
						52.20					
50124 REED, DEBBIE											
3602194		04/30/2022		051222E		4.90		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-3			CHECKDATE:								
51738 KAY RODGERSON											
3602211		04/30/2022		051222E		17.64		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-20			CHECKDATE:								
50125 DEBBIE ROLAND											
3602205		04/30/2022		051222E		22.05		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-14			CHECKDATE:								
51602 SMART SYSTEMS, INC/SFSS INC											
3602309	2201188	05/01/2022		051222F		340.82		05/13/2022	INV	APP	Sanitation
INVOICE:137825-1			CHECKDATE:								
3602318	2201188	05/01/2022		051222F		30.00		05/13/2022	INV	APP	Sanitation
INVOICE:137825-10			CHECKDATE:								
3602319	2201188	05/01/2022		051222F		455.83		05/13/2022	INV	APP	Sanitation
INVOICE:137825-11			CHECKDATE:								
3602320	2201188	05/01/2022		051222F		399.19		05/13/2022	INV	APP	Sanitation
INVOICE:137825-12			CHECKDATE:								
3602321	2201188	05/01/2022		051222F		641.28		05/13/2022	INV	APP	Sanitation
INVOICE:137825-13			CHECKDATE:								
3602322	2201188	05/01/2022		051222F		389.04		05/13/2022	INV	APP	Sanitation
INVOICE:137825-14			CHECKDATE:								
3602323	2201188	05/01/2022		051222F		134.99		05/13/2022	INV	APP	Sanitation
INVOICE:137825-15			CHECKDATE:								
3602324	2201188	05/01/2022		051222F		537.92		05/13/2022	INV	APP	Sanitation
INVOICE:137825-16			CHECKDATE:								
3602325	2201188	05/01/2022		051222F		668.32		05/13/2022	INV	APP	Sanitation
INVOICE:137825-17			CHECKDATE:								
3602326	2201188	05/01/2022		051222F		379.99		05/13/2022	INV	APP	Sanitation
INVOICE:137825-18			CHECKDATE:								
3602327	2201188	05/01/2022		051222F		372.50		05/13/2022	INV	APP	Sanitation
INVOICE:137825-19			CHECKDATE:								
3602310	2201188	05/01/2022		051222F		364.85		05/13/2022	INV	APP	Sanitation
INVOICE:137825-2			CHECKDATE:								
3602328	2201188	05/01/2022		051222F		292.91		05/13/2022	INV	APP	Sanitation
INVOICE:137825-20			CHECKDATE:								
3602329	2201188	05/01/2022		051222F		1,266.85		05/13/2022	INV	APP	Sanitation
INVOICE:137825-21			CHECKDATE:								

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MAY 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3602330	2201188	05/01/2022		051222F		626.24		05/13/2022	INV	APP	Sanitation
INVOICE:137825-22			CHECKDATE:								
3602331	2201188	05/01/2022		051222F		363.61		05/13/2022	INV	APP	Sanitation
INVOICE:137825-23			CHECKDATE:								
3602332	2201188	05/01/2022		051222F		434.30		05/13/2022	INV	APP	Sanitation
INVOICE:137825-24			CHECKDATE:								
3602333	2201188	05/01/2022		051222F		300.56		05/13/2022	INV	APP	Sanitation
INVOICE:137825-25			CHECKDATE:								
3602334	2201188	05/01/2022		051222F		397.78		05/13/2022	INV	APP	Sanitation
INVOICE:137825-26			CHECKDATE:								
3602335	2201188	05/01/2022		051222F		570.69		05/13/2022	INV	APP	Sanitation
INVOICE:137825-27			CHECKDATE:								
3602311	2201188	05/01/2022		051222F		233.77		05/13/2022	INV	APP	Sanitation
INVOICE:137825-3			CHECKDATE:								
3602312	2201188	05/01/2022		051222F		485.02		05/13/2022	INV	APP	Sanitation
INVOICE:137825-4			CHECKDATE:								
3602313	2201188	05/01/2022		051222F		453.50		05/13/2022	INV	APP	Sanitation
INVOICE:137825-5			CHECKDATE:								
3602314	2201188	05/01/2022		051222F		382.80		05/13/2022	INV	APP	Sanitation
INVOICE:137825-6			CHECKDATE:								
3602315	2201188	05/01/2022		051222F		879.06		05/13/2022	INV	APP	Sanitation
INVOICE:137825-7			CHECKDATE:								
3602316	2201188	05/01/2022		051222F		492.67		05/13/2022	INV	APP	Sanitation
INVOICE:137825-8			CHECKDATE:								
3602317	2201188	05/01/2022		051222F		299.31		05/13/2022	INV	APP	Sanitation
INVOICE:137825-9			CHECKDATE:								
						12,193.80					
52000 THREAD WORKS INC											
3602358	2203101	04/13/2022		051222F		120.70		05/13/2022	INV	APP	Food Service Shirts
INVOICE:220059			CHECKDATE:								
54600 TIFFANY BAMBERGER											
3602200		04/30/2022		051222E		34.30		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-9			CHECKDATE:								
53703 KAREN VELOSKY											
3602212		04/30/2022		051222E		32.34		05/13/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043022-21			CHECKDATE:								
							32.34				
			88 INVOICES			96,546.48					

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