BOONE COUNTY BOARD OF EDUCATION

OCTOBER 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											
3724768 INVOICE:092923-20		09/29/2023		101223E		38.18		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
53448 AMY STEWART											
3724771 INVOICE:092923-23		09/29/2023		101223E		36.80		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
54592 ANGELA SIMPSON											
3724762 INVOICE:092923-14		09/29/2023		101223E		14.67		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
52481 ATLANTIC FOODS CORP (C)											
3724992 INVOICE:691987	2400162	09/07/2023		101223F		1,011.68		10/13/2023	INV	APP	FOOD
3725002 INVOICE:692205	2400162	09/14/2023		101223F		1,438.48		10/13/2023	INV	APP	FOOD
3724997 INVOICE:692473	2400162	09/14/2023		101223F		451.52		10/13/2023	INV	APP	FOOD
3724995 INVOICE:692495	2400162	09/06/2023		101223F		1,788.23		10/13/2023	INV	APP	FOOD
3724991 INVOICE:692642	2400162	09/07/2023		101223F		841.65		10/13/2023	INV	APP	FOOD
3725001 INVOICE:692655	2400162	09/07/2023		101223F		788.12		10/13/2023	INV	APP	FOOD
3725000 INVOICE:692703	2400162	09/07/2023		101223F		619.44		10/13/2023	INV	APP	FOOD
3724994 INVOICE:692758	2400162	09/07/2023		101223F		1,637.00		10/13/2023	INV	APP	FOOD
3724993 INVOICE:692763	2400162	09/07/2023		101223F		295.68		10/13/2023	INV	APP	FOOD
3724989 INVOICE:692765	2400162	09/13/2023		101223F		638.12		10/13/2023	INV	APP	FOOD
3724996 INVOICE:692776	2400162	09/14/2023		101223F		680.80		10/13/2023	INV	APP	FOOD
3724999 INVOICE:692809	2400162	09/14/2023		101223F		1,413.42		10/13/2023	INV	APP	FOOD
3725003 INVOICE:692985	2400162	09/13/2023		101223F		1,043.67		10/13/2023	INV	APP	FOOD
3724998 INVOICE:693053	2400162	09/07/2023		101223F		545.30		10/13/2023	INV	APP	FOOD
3725004 INVOICE:693157	2400162	09/14/2023		101223F		1,832.48		10/13/2023	INV	APP	FOOD
3724988 INVOICE:693164	2400162	09/14/2023		101223F		1,116.55		10/13/2023	INV	APP	FOOD
3724986 INVOICE:693195	2400162	09/14/2023		101223F		2,480.31		10/13/2023	INV	APP	FOOD
3724990 INVOICE:693232	2400162	09/14/2023		101223F		1,235.42		10/13/2023	INV	APP	FOOD
3724987	2400162	09/14/2023		101223F		992.64		10/13/2023	INV	APP	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:693300											
						20,850.51					
53768 JENNIFER BAKER											
3724765 INVOICE:092923-17		09/29/2023		101223E		16.10		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
53770 TABETHA BINE											
3724769 INVOICE:092923-21		09/29/2023		101223E		17.94		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION											
3724722 INVOICE:093023-1		09/29/2023		101223F		1,757.91		10/13/2023	INV	APP	INDIRECT COST
3724731 INVOICE:093023-10		09/29/2023		101223F		2,195.66		10/13/2023	INV	APP	INDIRECT COST
3724732 INVOICE:093023-11		09/29/2023		101223F		1,851.70		10/13/2023	INV	APP	INDIRECT COST
3724733 INVOICE:093023-12		09/29/2023		101223F		3,012.50		10/13/2023	INV	APP	INDIRECT COST
3724734 INVOICE:093023-13		09/29/2023		101223F		2,307.98		10/13/2023	INV	APP	INDIRECT COST
3724735 INVOICE:093023-14		09/29/2023		101223F		803.34		10/13/2023	INV	APP	INDIRECT COST
3724736 INVOICE:093023-15		09/29/2023		101223F		1,519.62		10/13/2023	INV	APP	INDIRECT COST
3724737 INVOICE:093023-16		09/29/2023		101223F		2,170.23		10/13/2023	INV	APP	INDIRECT COST
3724738 INVOICE:093023-17		09/29/2023		101223F		2,384.99		10/13/2023	INV	APP	INDIRECT COST
3724739 INVOICE:093023-18		09/29/2023		101223F		1,976.74		10/13/2023	INV	APP	INDIRECT COST
3724740 INVOICE:093023-19		09/29/2023		101223F		1,673.79		10/13/2023	INV	APP	INDIRECT COST
3724723 INVOICE:093023-2		09/29/2023		101223F		1,387.96		10/13/2023	INV	APP	INDIRECT COST
3724741 INVOICE:093023-20		09/29/2023		101223F		2,734.86		10/13/2023	INV	APP	INDIRECT COST
3724742 INVOICE:093023-21		09/29/2023		101223F		1,878.55		10/13/2023	INV	APP	INDIRECT COST
3724743 INVOICE:093023-22		09/29/2023		101223F		1,373.73		10/13/2023	INV	APP	INDIRECT COST
3724744 INVOICE:093023-23		09/29/2023		101223F		2,221.76		10/13/2023	INV	APP	INDIRECT COST
3724745 INVOICE:093023-24		09/29/2023		101223F		1,729.01		10/13/2023	INV	APP	INDIRECT COST
3724746 INVOICE:093023-25		09/29/2023		101223F		1,798.16		10/13/2023	INV	APP	INDIRECT COST
3724747 INVOICE:093023-26		09/29/2023		101223F		1,855.37		10/13/2023	INV	APP	INDIRECT COST
3724748 INVOICE:093023-27		09/29/2023		101223F		5,272.38		10/13/2023	INV	APP	INDIRECT COST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724724 INVOICE:093023-3		09/29/2023		101223F		1,386.51		10/13/2023	INV	APP	INDIRECT COST
3724725 INVOICE:093023-4		09/29/2023		101223F		1,943.27		10/13/2023	INV	APP	INDIRECT COST
3724726 INVOICE:093023-5		09/29/2023		101223F		1,548.25		10/13/2023	INV	APP	INDIRECT COST
3724727 INVOICE:093023-6		09/29/2023		101223F		1,349.78		10/13/2023	INV	APP	INDIRECT COST
3724728 INVOICE:093023-7		09/29/2023		101223F		2,659.13		10/13/2023	INV	APP	INDIRECT COST
3724729 INVOICE:093023-8		09/29/2023		101223F		1,740.35		10/13/2023	INV	APP	INDIRECT COST
3724730 INVOICE:093023-9		09/29/2023		101223F		1,822.40		10/13/2023	INV	APP	INDIRECT COST
						54,355.93					
53765 JILL BUCKALEW											
3724770 INVOICE:092923-22		09/29/2023		101223E		52.90		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
53769 MARY BUTSCH											
3724761 INVOICE:092923-13		09/29/2023		101223E		59.34		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3724777 INVOICE:6452696	2400150	09/18/2023		101223F		534.89		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724776 INVOICE:6452828	2400150	09/18/2023		101223F		867.34		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724775 INVOICE:6454132	2400150	09/21/2023		101223F		865.99		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724778 INVOICE:6454134	2400150	09/21/2023		101223F		78.75		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724780 INVOICE:6454135	2400150	09/21/2023		101223F		105.00		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724781 INVOICE:6455237	2400150	09/21/2023		101223F		131.25		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724779 INVOICE:6464133	2400150	09/21/2023		101223F		2,983.17		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724797 INVOICE:S4090253	2400150	09/21/2023		101223F		1,407.60		10/13/2023	INV	APP	EQUIPMENT REPAIR
						6,973.99					
52250 MARY COX											
3724763 INVOICE:092923-15		09/29/2023		101223E		19.78		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
3724764 INVOICE:092923-16		09/29/2023		101223E		20.00		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
						39.78					
52038 CREATION GARDENS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3725017 INVOICE:9256868	2400161	09/06/2023		101223F		67.95		10/13/2023	INV	APP	PRODUCE
3725015 INVOICE:9257702	2400161	09/13/2023		101223F		47.00		10/13/2023	INV	APP	PRODUCE
3725008 INVOICE:9260147	2400161	09/06/2023		101223F		25.50		10/13/2023	INV	APP	PRODUCE
3725010 INVOICE:9260403	2400161	09/06/2023		101223F		41.90		10/13/2023	INV	APP	PRODUCE
3725012 INVOICE:9260567	2400161	09/06/2023		101223F		67.95		10/13/2023	INV	APP	PRODUCE
3725022 INVOICE:9261194	2400161	09/06/2023		101223F		44.45		10/13/2023	INV	APP	PRODUCE
3725024 INVOICE:9263979	2400161	09/06/2023		101223F		13.50		10/13/2023	INV	APP	PRODUCE
3725027 INVOICE:9266899	2400161	09/06/2023		101223F		43.00		10/13/2023	INV	APP	PRODUCE
3725020 INVOICE:9282555	2400161	09/13/2023		101223F		55.00		10/13/2023	INV	APP	PRODUCE
3725013 INVOICE:9283023	2400161	09/13/2023		101223F		70.50		10/13/2023	INV	APP	PRODUCE
3725028 INVOICE:9287137	2400161	09/13/2023		101223F		23.50		10/13/2023	INV	APP	PRODUCE
3725018 INVOICE:9303638	2400161	09/20/2023		101223F		70.50		10/13/2023	INV	APP	PRODUCE
3725025 INVOICE:9311249	2400161	09/20/2023		101223F		70.50		10/13/2023	INV	APP	PRODUCE
3725031 INVOICE:9327477	2400161	09/27/2023		101223F		37.00		10/13/2023	INV	APP	PRODUCE
3725029 INVOICE:9327541	2400161	09/27/2023		101223F		42.00		10/13/2023	INV	APP	PRODUCE
3725032 INVOICE:9330990	2400161	09/20/2023		101223F		18.50		10/13/2023	INV	APP	PRODUCE
3725023 INVOICE:9331337	2400161	09/27/2023		101223F		18.50		10/13/2023	INV	APP	PRODUCE
3725019 INVOICE:9331715	2400161	09/27/2023		101223F		89.00		10/13/2023	INV	APP	PRODUCE
3725014 INVOICE:9333203	2400161	09/27/2023		101223F		123.00		10/13/2023	INV	APP	PRODUCE
3725016 INVOICE:9334855	2400161	09/27/2023		101223F		47.00		10/13/2023	INV	APP	PRODUCE
3725006 INVOICE:9334875	2400161	09/27/2023		101223F		50.50		10/13/2023	INV	APP	PRODUCE
3725011 INVOICE:9334900	2400161	09/27/2023		101223F		18.50		10/13/2023	INV	APP	PRODUCE
3725033 INVOICE:9334969	2400161	09/27/2023		101223F		46.00		10/13/2023	INV	APP	PRODUCE
3725030 INVOICE:9335159	2400161	09/27/2023		101223F		65.50		10/13/2023	INV	APP	PRODUCE
3725009 INVOICE:9335275	2400161	09/27/2023		101223F		18.50		10/13/2023	INV	APP	PRODUCE
3725034 INVOICE:9335655	2400161	09/27/2023		101223F		40.50		10/13/2023	INV	APP	PRODUCE
3725026 INVOICE:9335873	2400161	09/27/2023		101223F		89.00		10/13/2023	INV	APP	PRODUCE

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OCTOBER 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3725007	2400161	09/27/2023		101223F		65.50		10/13/2023	INV	APP	PRODUCE
INVOICE:9336297											
3725021	2400161	09/27/2023		101223F		52.50		10/13/2023	INV	APP	PRODUCE
INVOICE:9336808											
3725005	2400161	09/27/2023		101223F		18.50		10/13/2023	INV	APP	PRODUCE
INVOICE:9351536											
						1,481.25					
55200 DOMINO'S PIZZA											
3724948	2401057	09/13/2023		101223F		225.00		10/13/2023	INV	APP	FOOD
INVOICE:015-1											
3724952	2401057	09/27/2023		101223F		225.00		10/13/2023	INV	APP	FOOD
INVOICE:015-1A											
3724950	2401057	09/20/2023		101223F		252.00		10/13/2023	INV	APP	FOOD
INVOICE:015-2											
3724953	2401057	09/27/2023		101223F		225.00		10/13/2023	INV	APP	FOOD
INVOICE:015-2A											
3724946	2401057	09/06/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:015-3											
3724949	2401057	09/13/2023		101223F		225.00		10/13/2023	INV	APP	FOOD
INVOICE:015-3A											
3724951	2401057	09/20/2023		101223F		243.00		10/13/2023	INV	APP	FOOD
INVOICE:015-3AA											
3724947	2401057	09/06/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:015-4											
3724961	2401057	09/27/2023		101223F		324.00		10/13/2023	INV	APP	FOOD
INVOICE:030-1											
3724956	2401057	09/13/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:030-16											
3724958	2401057	09/20/2023		101223F		288.00		10/13/2023	INV	APP	FOOD
INVOICE:030-17											
3724954	2401057	09/06/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:030-29											
3724959	2401057	09/20/2023		101223F		288.00		10/13/2023	INV	APP	FOOD
INVOICE:030-34											
3724957	2401057	09/13/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:030-38											
3724960	2401057	09/27/2023		101223F		288.00		10/13/2023	INV	APP	FOOD
INVOICE:030-38A											
3724955	2401057	09/06/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:030-47											
3724966	2401057	09/20/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:045-35											
3724967	2401057	09/20/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:045-41											
3724963	2401057	09/06/2023		101223F		135.00		10/13/2023	INV	APP	FOOD
INVOICE:045-47											
3724962	2401057	09/06/2023		101223F		135.00		10/13/2023	INV	APP	FOOD
INVOICE:045-50											
3724964	2401057	09/13/2023		101223F		153.00		10/13/2023	INV	APP	FOOD
INVOICE:045-57											
3724968	2401057	09/27/2023		101223F		225.00		10/13/2023	INV	APP	FOOD
INVOICE:045-73											
3724965	2401057	09/13/2023		101223F		81.00		10/13/2023	INV	APP	FOOD

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INVOICE:045-82											
3724969	2401057	09/27/2023		101223F		225.00		10/13/2023	INV	APP	FOOD
INVOICE:045-92											
3724976	2401057	09/27/2023		101223F		360.00		10/13/2023	INV	APP	FOOD
INVOICE:071-3											
3724972	2401057	09/13/2023		101223F		270.00		10/13/2023	INV	APP	FOOD
INVOICE:071-4											
3724974	2401057	09/20/2023		101223F		360.00		10/13/2023	INV	APP	FOOD
INVOICE:071-4A											
3724977	2401057	09/27/2023		101223F		396.00		10/13/2023	INV	APP	FOOD
INVOICE:071-4AA											
3724970	2401057	09/06/2023		101223F		198.00		10/13/2023	INV	APP	FOOD
INVOICE:071-5											
3724973	2401057	09/13/2023		101223F		270.00		10/13/2023	INV	APP	FOOD
INVOICE:071-5A											
3724975	2401057	09/20/2023		101223F		360.00		10/13/2023	INV	APP	FOOD
INVOICE:071-5AA											
3724971	2401057	09/06/2023		101223F		198.00		10/13/2023	INV	APP	FOOD
INVOICE:071-6											
3724979	2401057	09/06/2023		101223F		72.00		10/13/2023	INV	APP	FOOD
INVOICE:0940-8											
3724978	2401057	09/06/2023		101223F		216.00		10/13/2023	INV	APP	FOOD
INVOICE:940-12											
3724985	2401057	09/27/2023		101223F		108.00		10/13/2023	INV	APP	FOOD
INVOICE:940-32											
3724982	2401057	09/20/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:940-52											
3724983	2401057	09/20/2023		101223F		90.00		10/13/2023	INV	APP	FOOD
INVOICE:940-71											
3724980	2401057	09/13/2023		101223F		180.00		10/13/2023	INV	APP	FOOD
INVOICE:940-87											
3724984	2401057	09/27/2023		101223F		216.00		10/13/2023	INV	APP	FOOD
INVOICE:940-8A											
3724981	2401057	09/13/2023		101223F		90.00		10/13/2023	INV	APP	FOOD
INVOICE:940-98											
						8,541.00					
41460 GRAINGER											
3724796	2402337	09/21/2023		101223F		1,589.75		10/13/2023	INV	APP	DEHUMIDIFIER FOR KELLY ELEMENT
INVOICE:9839327039											
54183 MELISA HARKRADER											
3724758		09/29/2023		101223E		33.88		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-10											
3724757		09/29/2023		101223E		96.60		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-9											
						130.48					
54147 HERSHEY'S ICE CREAM											
3725038	2400163	09/06/2023		101223F		208.80		10/13/2023	INV	APP	ICE CREAM
INVOICE:19544122											
3725051	2400163	09/07/2023		101223F		549.40		10/13/2023	INV	APP	ICE CREAM

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INVOICE:19547415											
3725060	2400163	09/07/2023		101223F		508.38		10/13/2023	INV	APP	ICE CREAM
INVOICE:19547469											
3725055	2400163	09/06/2023		101223F		506.66		10/13/2023	INV	APP	ICE CREAM
INVOICE:19552323											
3725064	2400163	09/07/2023		101223F		392.18		10/13/2023	INV	APP	ICE CREAM
INVOICE:19559322											
3725074	2400163	09/14/2023		101223F		626.88		10/13/2023	INV	APP	ICE CREAM
INVOICE:19581570											
3725066	2400163	09/14/2023		101223F		436.35		10/13/2023	INV	APP	ICE CREAM
INVOICE:19581675											
3725050	2400163	09/14/2023		101223F		198.75		10/13/2023	INV	APP	ICE CREAM
INVOICE:19581675A											
3725069	2400163	09/14/2023		101223F		1,076.21		10/13/2023	INV	APP	ICE CREAM
INVOICE:19581724											
3725067	2400163	09/14/2023		101223F		342.74		10/13/2023	INV	APP	ICE CREAM
INVOICE:19581793											
3725042	2400163	09/14/2023		101223F		263.52		10/13/2023	INV	APP	ICE CREAM
INVOICE:19583438											
3725041	2400163	09/14/2023		101223F		223.70		10/13/2023	INV	APP	ICE CREAM
INVOICE:19586188											
3725039	2400163	09/14/2023		101223F		156.97		10/13/2023	INV	APP	ICE CREAM
INVOICE:19586318											
3725071	2400163	09/14/2023		101223F		252.02		10/13/2023	INV	APP	ICE CREAM
INVOICE:19586483											
3725062	2400163	09/14/2023		101223F		465.15		10/13/2023	INV	APP	ICE CREAM
INVOICE:19586788											
3725046	2400163	09/14/2023		101223F		647.54		10/13/2023	INV	APP	ICE CREAM
INVOICE:19587398											
3725035	2400163	09/14/2023		101223F		265.00		10/13/2023	INV	APP	ICE CREAM
INVOICE:19589475											
3725036	2400163	09/14/2023		101223F		297.36		10/13/2023	INV	APP	ICE CREAM
INVOICE:19590033											
3725048	2400163	09/14/2023		101223F		676.83		10/13/2023	INV	APP	ICE CREAM
INVOICE:19590064											
3725056	2400163	09/14/2023		101223F		433.94		10/13/2023	INV	APP	ICE CREAM
INVOICE:19590981											
3725073	2400163	09/14/2023		101223F		327.36		10/13/2023	INV	APP	ICE CREAM
INVOICE:19591920											
3725040	2400163	09/20/2023		101223F		281.76		10/13/2023	INV	APP	ICE CREAM
INVOICE:19601171											
3725052	2400163	09/21/2023		101223F		516.05		10/13/2023	INV	APP	ICE CREAM
INVOICE:19602740											
3725059	2400163	09/20/2023		101223F		555.88		10/13/2023	INV	APP	ICE CREAM
INVOICE:19603054											
3725045	2400163	09/21/2023		101223F		664.86		10/13/2023	INV	APP	ICE CREAM
INVOICE:19607060											
3725072	2400163	09/20/2023		101223F		480.26		10/13/2023	INV	APP	ICE CREAM
INVOICE:19608080											
3725061	2400163	09/21/2023		101223F		449.81		10/13/2023	INV	APP	ICE CREAM
INVOICE:19612463											
3725043	2400163	09/20/2023		101223F		327.48		10/13/2023	INV	APP	ICE CREAM
INVOICE:19613004											
3725037	2400163	09/27/2023		101223F		363.61		10/13/2023	INV	APP	ICE CREAM
INVOICE:19623022											

OCTOBER 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3725075 INVOICE:19623973	2400163	09/27/2023		101223F		1,378.48		10/13/2023	INV	APP	ICE CREAM
3725070 INVOICE:19631461	2400163	09/27/2023		101223F		1,111.49		10/13/2023	INV	APP	ICE CREAM
3725044 INVOICE:19633656	2400163	09/27/2023		101223F		450.26		10/13/2023	INV	APP	ICE CREAM
3725065 INVOICE:19635395	2400163	09/27/2023		101223F		536.19		10/13/2023	INV	APP	ICE CREAM
3725049 INVOICE:19635898	2400163	09/27/2023		101223F		243.01		10/13/2023	INV	APP	ICE CREAM
3725054 INVOICE:19636603	2400163	09/27/2023		101223F		581.93		10/13/2023	INV	APP	ICE CREAM
3725063 INVOICE:19643648	2400163	09/27/2023		101223F		357.85		10/13/2023	INV	APP	ICE CREAM
3725053 INVOICE:19643666	2400163	09/29/2023		101223F		784.10		10/13/2023	INV	APP	ICE CREAM
3725057 INVOICE:19643847	2400163	09/27/2023		101223F		449.30		10/13/2023	INV	APP	ICE CREAM
3725047 INVOICE:19646062	2400163	09/27/2023		101223F		355.68		10/13/2023	INV	APP	ICE CREAM
3725068 INVOICE:19649253	2400163	09/27/2023		101223F		284.16		10/13/2023	INV	APP	ICE CREAM
3725058 INVOICE:2400163	2400163	09/06/2023		101223F		351.36		10/13/2023	INV	APP	ICE CREAM
						19,379.26					
47172 LEAH HUBBARD											
3724750 INVOICE:092923-2		09/29/2023		101223E		5.98		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO											
3724751 INVOICE:092923-3		09/29/2023		101223E		44.16		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
3724752 INVOICE:092923-4		09/29/2023		101223E		23.13		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
						67.29					
53447 KATELYN WILSON											
3724884 INVOICE:055Supplies		09/29/2023		101223E		16.95		10/13/2023	INV	APP	Decorations for Goodridge
54940 KAITLYN GROSS											
3725077 INVOICE:SEPT TRAVEL		09/29/2023		101223E		30.54		10/13/2023	INV	APP	TRAVEL/ REIMBURSEMENT
22060 KOCH REFRIGERATION											
3724787 INVOICE:90063	2400153	09/21/2023		101223F		439.48		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724788 INVOICE:90102	2400153	09/21/2023		101223F		441.70		10/13/2023	INV	APP	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724789 INVOICE:90501	2400153	09/21/2023		101223F		150.00		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724790 INVOICE:90519	2400153	09/21/2023		101223F		745.20		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724782 INVOICE:91002	2400153	09/21/2023		101223F		703.28		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724786 INVOICE:91051	2400153	09/21/2023		101223F		476.85		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724783 INVOICE:91082	2400153	09/21/2023		101223F		603.92		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724785 INVOICE:91094	2400153	09/21/2023		101223F		228.00		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724784 INVOICE:91095	2400153	09/21/2023		101223F		326.70		10/13/2023	INV	APP	EQUIPMENT REPAIR
3724792 INVOICE:91140	2400153	09/21/2023		101223F		14,975.00		10/13/2023	INV	APP	REFRIGERATION REPAIR-Preventat
						19,090.13					
49391 MELODY LINNEMAN											
3724767 INVOICE:092923-19		09/29/2023		101223E		8.28		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI											
3725076 INVOICE:SEPT MILEAGE		09/29/2023		101223E		3.22		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY											
3724755 INVOICE:092923-7		09/29/2023		101223E		49.22		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
3724756 INVOICE:092923-8		09/29/2023		101223E		21.09		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
						70.31					
50966 MISCELLANEOUS-FOOD SERVICE											
3724800 INVOICE:030REFUND23040101		09/21/2023		101223F		200.00	PAYEE: JOHN PILE	10/13/2023	INV	APP	LUNCH ACCT REFUND-JOSEPH PILE
3724801 INVOICE:083MILEAGE 0923		09/21/2023		101223F		16.56	PAYEE: PEGGY CRESS	10/13/2023	INV	APP	MILEAGE FOR WORKING AT KELLY &
						216.56					
44175 OFFICE DEPOT INC											
3724793 INVOICE:327962093001	2402406	09/21/2023		101223F		108.99		10/13/2023	INV	APP	Office Depot
3724794 INVOICE:327962109001	2402406	09/21/2023		101223F		92.44		10/13/2023	INV	APP	Office Depot
3724795 INVOICE:327962225001	2402406	09/21/2023		101223F		29.25		10/13/2023	INV	APP	Office Depot
						230.68					
54599 REBECCA MARTIN											

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724759		09/29/2023		101223E		8.28		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-11											
50124 REED, DEBBIE											
3724754		09/29/2023		101223E		29.90		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-6											
51738 KAY RODGERSON											
3724772		09/29/2023		101223E		39.56		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-24											
3724773		09/29/2023		101223E		24.98		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-25											
						64.54					
50125 DEBBIE ROLAND											
3724766		09/29/2023		101223E		43.71		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-18											
48317 MICHELE ROUSELLE											
3724753		09/29/2023		101223E		22.54		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-5											
54173 SJN DATA CENTER LLC											
3724798	2402444	09/21/2023		101223F		41.16		10/13/2023	INV	APP	USB-C TO USB ADAPTER FOR POS K
INVOICE:53861											
50265 STIGLER SUPPLY COMPANY											
3724799	2400159	09/21/2023		101223F		781.25		10/13/2023	INV	APP	Paper Product
INVOICE:446451											
54600 TIFFANY BAMBERGER											
3724760		09/29/2023		101223E		51.52		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-12											
53703 KAREN VELOSKY											
3724774		09/29/2023		101223E		52.44		10/13/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:092923-26											
						52.44					
		211 INVOICES				134,413.16					

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