BOONE COUNTY BOARD OF EDUCATION

JANUARY 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											
3732831 INVOICE:123123-19		12/31/2023		011124E		23.00		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
3732832 INVOICE:123123-20		12/31/2023		011124E		29.00		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
						52.00					
55187 AMERICAN BOTTLING COMPANY, THE											
3732893 INVOICE:4182813624	2401056	12/13/2024		011224F		278.50		01/12/2024	INV	APP	FOOD
3732892 INVOICE:4183414452	2401056	12/11/2023		011224F		196.50		01/12/2024	INV	APP	FOOD
3732895 INVOICE:4184416402	2401056	12/05/2023		011224F		243.50		01/12/2024	INV	APP	FOOD
3732894 INVOICE:4184416404	2401056	12/05/2023		011224F		272.25		01/12/2024	INV	APP	FOOD
3732891 INVOICE:4184416541	2401056	12/12/2023		011224F		387.25		01/12/2024	INV	APP	FOOD
3732896 INVOICE:4184416591	2401056	12/14/2023		011224F		245.25		01/12/2024	INV	APP	FOOD
						1,623.25					
53448 AMY STEWART											
3732835 INVOICE:123123-23		12/31/2023		011124E		20.70		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
54592 ANGELA SIMPSON											
3732825 INVOICE:123123-13		12/31/2023		011124E		9.34		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
53768 JENNIFER BAKER											
3732828 INVOICE:123123-16		12/31/2023		011124E		20.01		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
53770 TABETHA BINE											
3732833 INVOICE:123123-21		12/31/2023		011124E		11.04		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION											
3732862 INVOICE:123123-1		12/31/2023		011224F		2,623.80		01/12/2024	INV	APP	INDIRECT COST
3732871 INVOICE:123123-10		12/31/2023		011224F		3,462.31		01/12/2024	INV	APP	INDIRECT COST
3732872 INVOICE:123123-11		12/31/2023		011224F		2,595.95		01/12/2024	INV	APP	INDIRECT COST
3732873 INVOICE:123123-12		12/31/2023		011224F		4,324.37		01/12/2024	INV	APP	INDIRECT COST

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732874 INVOICE:123123-13		12/31/2023		011224F		3,304.26		01/12/2024	INV	APP	INDIRECT COST
3732875 INVOICE:123123-14		12/31/2023		011224F		1,159.50		01/12/2024	INV	APP	INDIRECT COST
3732876 INVOICE:123123-15		12/31/2023		011224F		2,157.15		01/12/2024	INV	APP	INDIRECT COST
3732877 INVOICE:123123-16		12/31/2023		011224F		2,894.92		01/12/2024	INV	APP	INDIRECT COST
3732878 INVOICE:123123-17		12/31/2023		011224F		3,395.98		01/12/2024	INV	APP	INDIRECT COST
3732879 INVOICE:123123-18		12/31/2023		011224F		2,714.28		01/12/2024	INV	APP	INDIRECT COST
3732880 INVOICE:123123-19		12/31/2023		011224F		1,782.20		01/12/2024	INV	APP	INDIRECT COST
3732863 INVOICE:123123-2		12/31/2023		011224F		1,986.35		01/12/2024	INV	APP	INDIRECT COST
3732881 INVOICE:123123-20		12/31/2023		011224F		3,988.63		01/12/2024	INV	APP	INDIRECT COST
3732882 INVOICE:123123-21		12/31/2023		011224F		2,829.11		01/12/2024	INV	APP	INDIRECT COST
3732883 INVOICE:123123-22		12/31/2023		011224F		1,887.30		01/12/2024	INV	APP	INDIRECT COST
3732884 INVOICE:123123-23		12/31/2023		011224F		3,288.74		01/12/2024	INV	APP	INDIRECT COST
3732885 INVOICE:123123-24		12/31/2023		011224F		2,347.12		01/12/2024	INV	APP	INDIRECT COST
3732886 INVOICE:123123-25		12/31/2023		011224F		2,363.00		01/12/2024	INV	APP	INDIRECT COST
3732887 INVOICE:123123-26		12/31/2023		011224F		2,639.54		01/12/2024	INV	APP	INDIRECT COST
3732888 INVOICE:123123-27		12/31/2023		011224F		8,751.27		01/12/2024	INV	APP	INDIRECT COST
3732864 INVOICE:123123-3		12/31/2023		011224F		2,081.79		01/12/2024	INV	APP	INDIRECT COST
3732865 INVOICE:123123-4		12/31/2023		011224F		2,411.91		01/12/2024	INV	APP	INDIRECT COST
3732866 INVOICE:123123-5		12/31/2023		011224F		2,174.41		01/12/2024	INV	APP	INDIRECT COST
3732867 INVOICE:123123-6		12/31/2023		011224F		2,054.83		01/12/2024	INV	APP	INDIRECT COST
3732868 INVOICE:123123-7		12/31/2023		011224F		4,179.04		01/12/2024	INV	APP	INDIRECT COST
3732869 INVOICE:123123-8		12/31/2023		011224F		2,525.87		01/12/2024	INV	APP	INDIRECT COST
3732870 INVOICE:123123-9		12/31/2023		011224F		3,014.17		01/12/2024	INV	APP	INDIRECT COST
						78,937.80					
53765 JILL BUCKALEW											
3732834 INVOICE:123123-22		12/31/2023		011124E		33.58		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
53769 MARY BUTSCH											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732824 INVOICE:123123-12		12/31/2023		011124E		45.54		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
52250 MARY COX											
3732826 INVOICE:123123-14		12/31/2023		011124E		15.83		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
55200 DOMINO'S PIZZA											
3732846 INVOICE:3013	2401057	12/13/2023		011224F		270.00		01/12/2024	INV	APP	FOOD
3732843 INVOICE:3038	2401057	12/06/2023		011224F		270.00		01/12/2024	INV	APP	FOOD
3732844 INVOICE:3051	2401057	12/06/2023		011224F		270.00		01/12/2024	INV	APP	FOOD
3732845 INVOICE:308	2401057	12/13/2023		011224F		270.00		01/12/2024	INV	APP	FOOD
3732847 INVOICE:4515	2401057	12/06/2023		011224F		252.00		01/12/2024	INV	APP	FOOD
3732849 INVOICE:4516	2401057	12/13/2023		011224F		252.00		01/12/2024	INV	APP	FOOD
3732850 INVOICE:4524	2401057	12/13/2023		011224F		225.00		01/12/2024	INV	APP	FOOD
3732848 INVOICE:4529	2401057	12/06/2023		011224F		225.00		01/12/2024	INV	APP	FOOD
3732839 INVOICE:5467	2401057	12/06/2023		011224F		288.00		12/15/2023	INV	APP	FOOD
3732840 INVOICE:5468	2401057	12/06/2023		011224F		216.00		12/15/2023	INV	APP	FOOD
3732851 INVOICE:5469	2401057	12/06/2023		011224F		360.00		01/12/2024	INV	APP	FOOD
3732852 INVOICE:5470	2401057	12/06/2023		011224F		396.00		01/12/2024	INV	APP	FOOD
3732841 INVOICE:6169	2401057	12/13/2023		011224F		270.00		01/12/2024	INV	APP	FOOD
3732842 INVOICE:6170	2401057	12/13/2023		011224F		270.00		01/12/2024	INV	APP	FOOD
3732853 INVOICE:6171	2401057	12/13/2023		011224F		360.00		01/12/2024	INV	APP	FOOD
3732854 INVOICE:6172	2401057	12/13/2023		011224F		396.00		01/12/2024	INV	APP	FOOD
3732857 INVOICE:94025	2401057	12/13/2023		011224F		234.00		01/12/2024	INV	APP	FOOD
3732858 INVOICE:94028	2401057	12/13/2023		011224F		180.00		01/12/2024	INV	APP	FOOD
3732855 INVOICE:94057	2401057	12/06/2024		011224F		234.00		01/12/2024	INV	APP	FOOD
3732856 INVOICE:94066	2401057	12/06/2024		011224F		180.00		01/12/2024	INV	APP	FOOD
						5,418.00					
43687 GTB HOLDINGS INC											
3732999	2402341	01/01/2024		011224F		723.00		01/12/2024	INV	APP	23-24 SHIRTS AND JACKETS FOR N

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:71875-1											
3733000	2402341	01/01/2024		011224F		899.00		01/12/2024	INV	APP	23-24 SHIRTS AND JACKETS FOR N
INVOICE:72169-1											
						1,622.00					
15950 HAGEDORN APPLIANCE LLC											
3732998	2404436	01/01/2024		011224F		114.00		01/12/2024	INV	APP	COLLINS ELEM DRYER & SERVICE C
INVOICE:744348											
54183 MELISA HARKRADER											
3732820		12/31/2023		011124E		55.20		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-8											
3732821		12/31/2023		011124E		19.95		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-9											
						75.15					
47172 LEAH HUBBARD											
3732814		12/31/2023		011124E		4.60		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-2											
53793 JODEE ARTENO											
3732815		12/31/2023		011124E		38.64		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-3											
54940 KAITLYN GROSS											
3732827		12/31/2023		011124E		39.74		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-15											
22060 KOCH REFRIGERATION											
3732975	2400153	12/12/2023		011224F		250.00		01/12/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:92084											
3732977	2400153	12/13/2023		011224F		355.60		01/12/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:92137											
3732976	2400153	12/13/2023		011224F		688.00		01/12/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:92139											
3732973	2400153	12/19/2023		011224F		241.48		01/12/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:92203											
3732972	2400153	12/26/2023		011224F		270.00		01/12/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:92247											
3732974	2400153	12/26/2023		011224F		2,975.00		01/12/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:92248											
						4,780.08					
49391 MELODY LINNEMAN											
3732830		12/31/2023		011124E		7.92		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-18											
54641 LORI ROSATI											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732813		12/31/2023		011124E		6.90		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-1											
53450 MEGAN PERRY											
3732818		12/31/2023		011124E		41.86		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-6											
3732819		12/31/2023		011124E		25.38		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-7											
						67.24					
54599 REBECCA MARTIN											
3732822		12/31/2023		011124E		5.52		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-10											
50124 REED, DEBBIE											
3732817		12/31/2023		011124E		17.94		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-5											
17320 RICOH USA INC											
3732978	2400151	01/01/2024		011224F		95.26		01/12/2024	INV	APP	COPIER
INVOICE:5068700713											
51738 KAY RODGERSON											
3732836		12/31/2023		011124E		16.56		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-24											
50125 DEBBIE ROLAND											
3732829		12/31/2023		011124E		31.74		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-17											
48317 MICHELE ROUSELLE											
3732816		12/31/2023		011124E		14.72		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-4											
50265 STIGLER SUPPLY COMPANY											
3732932	2400159	12/05/2023		011224F		322.60		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452046											
3732962	2400159	12/04/2023		011224F		883.43		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452049											
3732955	2400159	12/05/2023		011224F		437.70		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452102											
3732948	2400159	12/04/2023		011224F		89.52		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452225											
3732940	2400159	12/05/2023		011224F		782.34		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452239											
3732941	2400159	12/12/2023		011224F		42.42		01/12/2024	INV	APP	PAPER SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:452239-1											
3732934	2400159	12/05/2023		011224F		131.94		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452245											
3732944	2400159	12/05/2023		011224F		871.33		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452268											
3732963	2400159	12/02/2023		011224F		803.54		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452290											
3732957	2400159	12/04/2023		011224F		381.93		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452292											
3732950	2400159	12/04/2023		011224F		468.96		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452295											
3732935	2400159	12/07/2023		011224F		121.37		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452311											
3732927	2400159	12/05/2023		011224F		205.07		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452342											
3732930	2400159	12/05/2023		011224F		201.92		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452347											
3732956	2400159	12/05/2023		011224F		204.21		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452453											
3732951	2400159	12/05/2023		011224F		812.28		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452492											
3732960	2400159	12/12/2023		011224F		512.05		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452729											
3732946	2400159	12/12/2023		011224F		113.15		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452729-1											
3732938	2400159	12/12/2023		011224F		114.48		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452818											
3732943	2400159	12/12/2023		011224F		502.77		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:452886											
3732958	2400159	12/11/2023		011224F		166.28		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453042											
3732936	2400159	12/12/2023		011224F		130.29		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453088											
3732953	2400159	12/11/2023		011224F		282.48		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453091											
3732939	2400159	12/12/2023		011224F		175.08		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453170											
3732952	2400159	12/12/2023		011224F		461.60		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453227											
3732929	2400159	12/12/2023		011224F		152.63		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453300											
3732933	2400159	12/19/2023		011224F		429.62		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453395											
3732945	2400159	12/11/2023		011224F		705.24		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453477											
3732947	2400159	12/18/2023		011224F		177.22		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453483											
3732949	2400159	12/18/2023		011224F		119.06		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453621											
3732954	2400159	12/18/2023		011224F		373.66		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453830											
3732961	2400159	12/19/2023		011224F		317.70		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:453913											
3732942	2400159	12/21/2023		011224F		30.08		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:454369											

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732959	2400159	12/21/2023		011224F		30.08		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:454370											
3732928	2400159	12/12/2023		011224F		30.08		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:454372											
3732931	2400159	12/21/2023		011224F		30.08		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:454373											
3732937	2400159	12/12/2023		011224F		30.08		01/12/2024	INV	APP	PAPER SUPPLIES
INVOICE:454376											
						11,644.27					
54600 TIFFANY BAMBERGER											
3732823		12/31/2023		011124E		35.42		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-11											
53703 KAREN VELOSKY											
3732837		12/31/2023		011124E		37.72		01/12/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123123-25											
						37.72					
			125 INVOICES			104,842.51					

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