

BOONE COUNTY BOARD OF EDUCATION



MAY 2024 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743646		04/30/2024		050924E		25.65		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-20 CHECKDATE:											
44747 DIANA ALVEY											
3743648		04/30/2024		050924E		31.05		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-22 CHECKDATE:											
53448 AMY STEWART											
3743640		04/30/2024		050924E		12.87		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-14 CHECKDATE:											
54592 ANGELA SIMPSON											
3743643		04/30/2024		050924E		14.65		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-17 CHECKDATE:											
53768 JENNIFER BAKER											
3743647		04/30/2024		050924E		31.50		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-21 CHECKDATE:											
53765 JILL BUCKALEW											
3743639		04/30/2024		050924E		47.25		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-13 CHECKDATE:											
53769 MARY BUTSCH											
3743641		04/30/2024		050924E		15.50		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-15 CHECKDATE:											
52250 MARY COX											
3743636		04/30/2024		050924E		43.11		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-10 CHECKDATE:											
54183 MELISA HARKRADER											
3743635		04/30/2024		050924E		70.20		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-9 CHECKDATE:											
54183 MELISA HARKRADER											
3743628		04/30/2024		050924E		7.20		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-2 CHECKDATE:											
47172 LEAH HUBBARD											
3743629		04/30/2024		050924E		7.20		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-3 CHECKDATE:											
53793 JODEE ARTENO											
3743630		04/30/2024		050924E		25.00		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-4 CHECKDATE:											
53793 JODEE ARTENO											
3743642		04/30/2024		050924E		34.83		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-16 CHECKDATE:											
54940 KAITLYN GROSS											
3743645		04/30/2024		050924E		11.34		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-19 CHECKDATE:											
49391 MELODY LINNEMAN											
3743627		04/30/2024		050924E		9.45		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-1 CHECKDATE:											
54641 LORI ROSATI											
3743633		04/30/2024		050924E		47.40		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-7 CHECKDATE:											
53450 MEGAN PERRY											
3743634		04/30/2024		050924E		24.50		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-8 CHECKDATE:											
53450 MEGAN PERRY											
3743637		04/30/2024		050924E		8.10		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-11 CHECKDATE:											
54599 REBECCA MARTIN											

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3743632		04/30/2024		050924E		27.90		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-6			CHECKDATE:								
50124 REED, DEBBIE											
3743649		04/30/2024		050924E		27.00		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-23			CHECKDATE:								
51738 KAY RODGERSON											
3743644		04/30/2024		050924E		22.50		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-18			CHECKDATE:								
50125 DEBBIE ROLAND											
3743631		04/30/2024		050924E		16.65		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-5			CHECKDATE:								
48317 MICHELE ROUELLE											
3743638		04/30/2024		050924E		34.65		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-12			CHECKDATE:								
54600 TIFFANY BAMBERGER											
3743650		04/30/2024		050924E		51.30		05/10/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043024-24			CHECKDATE:								
53703 KAREN VELOSKY											
						646.80					
3743449		04/30/2024		050924F		1,633.85		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-01			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743450		04/30/2024		050924F		1,361.68		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-02			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743451		04/30/2024		050924F		1,345.67		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-03			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743452		04/30/2024		050924F		1,678.34		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-04			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743453		04/30/2024		050924F		1,337.70		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-05			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743454		04/30/2024		050924F		1,192.69		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-06			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743455		04/30/2024		050924F		2,591.08		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-07			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743456		04/30/2024		050924F		1,658.61		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-08			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743457		04/30/2024		050924F		1,672.55		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-09			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743458		04/30/2024		050924F		2,051.88		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-10			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743459		04/30/2024		050924F		1,900.27		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-11			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3743460		04/30/2024		050924F		2,902.97		05/10/2024	INV	APP	INDIRECT COST

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INVOICE:043024-12			CHECKDATE:								
3743461	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	2,156.96		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-13			CHECKDATE:								
3743462	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	732.38		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-14			CHECKDATE:								
3743463	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,442.31		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-15			CHECKDATE:								
3743464	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,973.32		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-16			CHECKDATE:								
3743465	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	2,367.11		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-17			CHECKDATE:								
3743466	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,870.71		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-18			CHECKDATE:								
3743467	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,677.17		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-19			CHECKDATE:								
3743468	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	3,032.07		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-20			CHECKDATE:								
3743469	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,826.63		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-21			CHECKDATE:								
3743470	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,330.01		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-22			CHECKDATE:								
3743471	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	2,139.00		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-23			CHECKDATE:								
3743472	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,553.45		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-24			CHECKDATE:								
3743473	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,630.85		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-25			CHECKDATE:								
3743474	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	1,745.27		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-26			CHECKDATE:								
3743475	4560 BOONE CO.	04/30/2024	BOARD OF EDUCATION		050924F	5,100.35		05/10/2024	INV	APP	INDIRECT COST
INVOICE:043024-27			CHECKDATE:								
3743545	4560 BOONE CO.	05/01/2024	BOARD OF EDUCATION		050924F	5,329.26		05/10/2024	INV	APP	Optical Scanners for POS to us
INVOICE:QW42674			CHECKDATE:								
3743544	45750 CDW GOVERNMENT, INC	05/01/2024	2407526		050924F	3,552.84		05/10/2024	INV	APP	Optical Scanners for POS to us
INVOICE:QX67003			CHECKDATE:								
3743540	45750 CDW GOVERNMENT, INC	05/01/2024	2400150		050924F	1,157.43		05/10/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1393566			CHECKDATE:								

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3743529	6660 COMMERCIAL FOODSERVICE REPAIR INC	2406681	04/25/2024	050924F		200.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-1 CHECKDATE:											
3743538	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		175.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-10 CHECKDATE:											
3743539	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		710.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-11 CHECKDATE:											
3743530	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		785.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-2 CHECKDATE:											
3743531	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		200.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-3 CHECKDATE:											
3743532	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		200.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-4 CHECKDATE:											
3743533	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		835.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-5 CHECKDATE:											
3743534	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		200.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-6 CHECKDATE:											
3743535	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		735.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-7 CHECKDATE:											
3743536	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		785.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-8 CHECKDATE:											
3743537	55200 DOMINO'S PIZZA	2406681	04/25/2024	050924F		175.00		05/10/2024	INV	APP	FOOD
INVOICE:043024-9 CHECKDATE:											
3743546	55200 DOMINO'S PIZZA	2406661	05/01/2024	050924F		114.00		05/10/2024	INV	APP	LONGBRANCH WASHER REPAIR
INVOICE:3811 CHECKDATE:											
3743541	15950 HAGEDORN APPLIANCE LLC	2400153	05/01/2024	050924F		636.00		05/10/2024	INV	APP	REFRIGERATION REPAIR
INVOICE:93795 CHECKDATE:											
3743554	22060 KOCH REFRIGERATION		04/11/2024	050924F		18.20		05/10/2024	INV	APP	LUNCH ACCT REFUND-LEVI TALBERT
INVOICE:940REFUND23110101 CHECKDATE: PAYEE: GINA TALBERT											
3743542	50966 MISCELLANEOUS-FOOD SERVICE	2402368	05/01/2024	050924F		114.98		05/10/2024	INV	APP	23-24 SHOWS FOR NEW HIRES
INVOICE:47925616 CHECKDATE:											
3743543	55171 SHOES FOR CREWS LLC (C)	2402368	05/01/2024	050924F		92.48		05/10/2024	INV	APP	23-24 SHOWS FOR NEW HIRES
INVOICE:47960723 CHECKDATE:											
3743550	55171 SHOES FOR CREWS LLC (C)	2406841	04/11/2024	050924F		458.93		05/10/2024	INV	APP	DISHWASHER THRERMOMETER
INVOICE:683965 CHECKDATE:											
3743551	51409 TRIMARK/SS KEMP	2406841	04/11/2024	050924F		307.04		05/10/2024	INV	APP	DISHWASHER THRERMOMETER
INVOICE:685725 CHECKDATE:											
51409 TRIMARK/SS KEMP											

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3743553	2406283	04/11/2024		050924F		13,064.10		05/10/2024	INV	APP	Boone County High-walk in cool
INVOICE:686777 CHECKDATE:											
51409 TRIMARK/SS KEMP											
3743548	2406841	04/11/2024		050924F		2,511.00		05/10/2024	INV	APP	DISHWASHER THRERMOMETER
INVOICE:687696 CHECKDATE:											
51409 TRIMARK/SS KEMP											
3743549	2406841	04/11/2024		050924F		895.21		05/10/2024	INV	APP	DISHWASHER THRERMOMETER
INVOICE:687697 CHECKDATE:											
51409 TRIMARK/SS KEMP											
						85,156.35					
75 INVOICES						85,803.15					

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