

# BOONE COUNTY BOARD OF EDUCATION



## SEPTEMBER 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											
3751931		08/31/2024		091224E		25.65		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-20											
54592 ANGELA SIMPSON											
3751924		08/31/2024		091224E		12.15		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-13											
53768 JENNIFER BAKER											
3751928		08/31/2024		091224E		15.75		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-17											
4560 BOONE CO. BOARD OF EDUCATION											
3751938		05/31/2024		091224F		838.84		06/14/2024	INV	APP	INDIRECT COST
INVOICE:083124-1											
3751947		08/31/2024		091224F		1,081.43		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-10											
3751948		08/31/2024		091224F		836.15		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-11											
3751949		08/31/2024		091224F		1,477.44		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-12											
3751950		08/31/2024		091224F		1,409.31		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-13											
3751951		08/31/2024		091224F		361.41		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-14											
3751952		08/31/2024		091224F		779.18		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-15											
3751953		08/31/2024		091224F		1,075.93		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-16											
3751954		08/31/2024		091224F		1,156.89		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-17											
3751955		08/31/2024		091224F		945.90		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-18											
3751956		08/31/2024		091224F		948.81		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-19											
3751939		05/31/2024		091224F		727.81		06/14/2024	INV	APP	INDIRECT COST
INVOICE:083124-2											
3751957		08/31/2024		091224F		1,447.19		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-20											
3751958		08/31/2024		091224F		898.12		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-21											
3751959		08/31/2024		091224F		676.96		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-22											
3751960		08/31/2024		091224F		1,095.32		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-23											
3751961		08/31/2024		091224F		959.53		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-24											
3751962		08/31/2024		091224F		877.87		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-25											
3751963		08/31/2024		091224F		936.48		09/13/2024	INV	APP	INDIRECT COST

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INVOICE:083124-26 3751964		08/31/2024		091224F		5,229.19		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-27 3751940		05/31/2024		091224F		687.00		06/14/2024	INV	APP	INDIRECT COST
INVOICE:083124-3 3751941		08/31/2024		091224F		954.29		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-4 3751942		08/31/2024		091224F		664.18		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-5 3751943		08/31/2024		091224F		770.71		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-6 3751944		08/31/2024		091224F		1,340.23		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-7 3751945		08/31/2024		091224F		831.33		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-8 3751946		08/31/2024		091224F		826.95		09/13/2024	INV	APP	INDIRECT COST
INVOICE:083124-9						<b>29,834.45</b>					
53765 JILL BUCKALEW											
3751932		08/31/2024		091224E		35.46		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-21											
53769 MARY BUTSCH											
3751923		08/31/2024		091224E		34.65		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-12											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3751979	2500169	08/02/2024		091224F		437.58		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1006496											
3751980	2500169	08/28/2024		091224F		2,088.37		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479088											
3751981	2500169	08/28/2024		091224F		490.20		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479090											
3751965	2500169	08/28/2024		091224F		78.75		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479621											
3751966	2500169	08/29/2024		091224F		2,222.16		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479870											
3751978	2500169	08/29/2024		091224F		1,102.80		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479915											
3751977	2500169	08/29/2024		091224F		52.50		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479974											
3751967	2500169	08/29/2024		091224F		1,911.84		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479978											
3751968	2500169	08/29/2024		091224F		560.43		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479981											
3751969	2500169	08/29/2024		091224F		1,066.66		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479985											
3751976	2500169	08/29/2024		091224F		629.14		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1479992											
3751975	2500169	08/29/2024		091224F		1,112.93		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1480768											

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3751974	2500169	08/29/2024		091224F		879.60		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1480771											
3751973	2500169	08/29/2024		091224F		157.50		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1480786											
3751972	2500169	08/29/2024		091224F		507.51		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1480791											
3751971	2500169	08/29/2024		091224F		876.68		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1480861											
3751970	2500169	08/29/2024		091224F		210.00		09/13/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1480867											
						<b>14,384.65</b>					
52250 MARY COX											
3751925		08/31/2024		091224E		11.61		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-14											
3751926		08/31/2024		091224E		10.00		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-15											
						<b>21.61</b>					
55514 DAWNA THOMPSON											
3752127		08/31/2024		091224E		27.90		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-27											
54183 MELISA HARKRADER											
3751919		08/31/2024		091224E		37.80		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-8											
47172 LEAH HUBBARD											
3751913		08/31/2024		091224E		13.05		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-2											
53793 JODEE ARTENO											
3751914		08/31/2024		091224E		38.70		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-3											
53447 KATELYN WILSON											
3751935		08/31/2024		091224E		126.00		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-24											
54940 KAITLYN GROSS											
3751927		08/31/2024		091224E		19.48		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-16											
49769 AMY LAMPONE											
3751982		08/31/2024		091224E		12.85		09/13/2024	INV	APP	LUNCH ACCT REFUND-JOE LAMPONE
INVOICE:015FREFUND24020301											

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49391 MELODY LINNEMAN											
3751930		08/31/2024		091224E		4.50		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-19											
54641 LORI ROSATI											
3751912		08/31/2024		091224E		7.65		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-1											
53450 MEGAN PERRY											
3751917		08/31/2024		091224E		36.00		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-6											
3751918		08/31/2024		091224E		24.16		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-7											
						<b>60.16</b>					
50966 MISCELLANEOUS-FOOD SERVICE											
3751983		08/28/2024		091224F		32.50		09/13/2024	INV	APP	LUNCH ACCT REFUND- LEXI HAMBLI
INVOICE:015REFUND24030101											
3751984		08/28/2024		091224F		3.75	PAYEE: TERRI HAMBLIN	09/13/2024	INV	APP	LUNCH ACCT REFUND-ISABELLE WEB
INVOICE:940REFUND24030101											
						<b>36.25</b>	PAYEE: PHILLIP WEBSTER				
55513 POPPI BROOKOVER											
3751929		08/31/2024		091224E		21.60		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-18											
54599 REBECCA MARTIN											
3751921		08/31/2024		091224E		20.98		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-10											
3751920		08/31/2024		091224E		10.80		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-9											
						<b>31.78</b>					
50124 REED, DEBBIE											
3751916		08/31/2024		091224E		44.55		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-5											
51738 KAY RODGERSON											
3751933		08/31/2024		091224E		78.30		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-22											
48317 MICHELE ROUSELLE											
3751915		08/31/2024		091224E		13.05		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083124-4											
54672 STEPHANIE STEELE											

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3751936 INVOICE:083124-25		08/31/2024		091224E		46.94		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
			54600	TIFFANY BAMBERGER							
3751922 INVOICE:083124-11		08/31/2024		091224E		18.90		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
			53703	KAREN VELOSKY							
3751934 INVOICE:083124-23		08/31/2024		091224E		18.00		09/13/2024	INV	APP	TRAVEL/REIMBURSEMENT
			47563	LORIE WILLIAMS							
3752126 INVOICE:083124-26		08/31/2024		091224E		36.00		09/13/2024	INV	APP	AUT TRAVEL
						36.00					
74 INVOICES						45,057.83					

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