

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 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											
3758082		10/31/2024		111424E		23.22		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-20											
53448 AMY STEWART											
3758084		10/31/2024		111424E		21.29		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-22											
54592 ANGELA SIMPSON											
3758074		10/31/2024		111424E		8.08		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-12											
53768 JENNIFER BAKER											
3758078		10/31/2024		111424E		21.28		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-16											
4560 BOONE CO. BOARD OF EDUCATION											
3758218		10/31/2024		111424F		1,747.17		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-1											
3758227		10/31/2024		111424F		2,168.81		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-10											
3758228		10/31/2024		111424F		1,676.64		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-11											
3758229		10/31/2024		111424F		2,934.14		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-12											
3758230		10/31/2024		111424F		2,250.49		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-13											
3758231		10/31/2024		111424F		721.54		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-14											
3758232		10/31/2024		111424F		1,505.27		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-15											
3758233		10/31/2024		111424F		1,903.07		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-16											
3758234		10/31/2024		111424F		2,323.53		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-17											
3758235		10/31/2024		111424F		1,991.41		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-18											
3758236		10/31/2024		111424F		1,904.31		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-19											
3758219		10/31/2024		111424F		1,367.15		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-2											
3758237		10/31/2024		111424F		2,761.72		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-20											
3758238		10/31/2024		111424F		1,855.92		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-21											
3758239		10/31/2024		111424F		1,375.47		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-22											
3758240		10/31/2024		111424F		2,141.39		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-23											

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3758241		10/31/2024		111424F		1,645.30		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-24											
3758242		10/31/2024		111424F		1,746.94		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-25											
3758243		10/31/2024		111424F		1,914.29		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-26											
3758244		10/31/2024		111424F		5,229.20		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-27											
3758220		10/31/2024		111424F		1,364.11		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-3											
3758221		10/31/2024		111424F		1,740.65		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-4											
3758222		10/31/2024		111424F		1,332.12		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-5											
3758223		10/31/2024		111424F		1,270.79		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-6											
3758224		10/31/2024		111424F		2,712.36		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-7											
3758225		10/31/2024		111424F		1,677.51		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-8											
3758226		10/31/2024		111424F		1,675.35		11/15/2024	INV	APP	INDIRECT COST
INVOICE:103124-9											
						52,936.65					
53765 JILL BUCKALEW											
3758083		10/31/2024		111424E		43.00		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-21											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3758149	2500169	08/07/2024		111424F		20.00		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1464189-1											
3758172	2500169	10/15/2024		111424F		5,835.57		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1467457											
3758148	2500169	10/04/2024		111424F		304.02		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1920499											
3758150	2500169	10/10/2024		111424F		574.56		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1923811											
3758144	2500169	10/10/2024		111424F		315.00		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1923945											
3758151	2500169	10/10/2024		111424F		347.86		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1923952											
3758145	2500169	10/10/2024		111424F		740.50		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1924161											
3758147	2500169	10/14/2024		111424F		2,572.50		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1925568											
3758143	2500169	10/15/2024		111424F		262.50		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1927057											
3758142	2500169	10/15/2024		111424F		157.50		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1927176											
3758146	2500169	10/17/2024		111424F		157.50		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1928960											
3758155	2500169	10/28/2024		111424F		507.51		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1935485											

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3758154	2500169	10/29/2024		111424F		370.29		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1936178											
3758153	2500169	10/31/2024		111424F		367.50		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1938371											
3758152	2500169	11/01/2024		111424F		367.65		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1939589											
52250 MARY COX						12,900.46					
3758075		10/31/2024		111424E		21.39		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-13											
3758076		10/31/2024		111424E		25.00		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-14											
43687 GTB HOLDINGS INC						46.39					
3758167	2503979	10/15/2024		111424F		459.79		11/15/2024	INV	APP	UNIFORMS-FALL 2024
INVOICE:76388-1											
54183 MELISA HARKRADER											
3758070		10/31/2024		111424E		72.24		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-8											
3758071		10/31/2024		111424E		24.95		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-9											
47172 LEAH HUBBARD						97.19					
3758064		10/31/2024		111424E		8.60		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-2											
53793 JODEE ARTENO											
3758065		10/31/2024		111424E		50.74		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-3											
53447 KATELYN WILSON											
3758087		10/31/2024		111424E		621.45		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-25											
54940 KAITLYN GROSS											
3758077		10/31/2024		111424E		31.64		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-15											
22060 KOCH REFRIGERATION											
3758156	2500170	10/09/2024		111424F		2,125.00		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:96549											
3758157	2500170	10/09/2024		111424F		82.50		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:96550											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3758160	2500170	10/15/2024		111424F		344.11		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:96660											
3758159	2500170	10/16/2024		111424F		244.22		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:96708											
3758158	2500170	10/16/2024		111424F		238.45		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:96727											
3758161	2500170	10/16/2024		111424F		110.00		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:96728											
3758162	2500170	10/25/2024		111424F		795.42		11/15/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:96840											
						3,939.70					
49391 MELODY LINNEMAN											
3758081		10/31/2024		111424E		11.01		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-19											
54641 LORI ROSATI											
3758063		10/31/2024		111424E		5.59		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-1											
53450 MEGAN PERRY											
3758068		10/31/2024		111424E		24.08		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-6											
3758069		10/31/2024		111424E		24.80		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-7											
						48.88					
50966 MISCELLANEOUS-FOOD SERVICE											
3758173		10/15/2024		111424F		9.80		11/15/2024	INV	APP	LUNCH ACCT REFUND-ASHLEY NELWO
INVOICE:015REFUND24060101											
3758163		10/15/2024		111424F		216.25	PAYEE: JAMES NELSON	11/15/2024	INV	APP	LUNCH ACCT REFUND-HAYDEN WATTS
INVOICE:071REFUND24060101											
3758165		10/15/2024		111424F		10.50	PAYEE: MISSY WATTS	11/15/2024	INV	APP	LUNCH ACCT REFUND- HANNAH DUNN
INVOICE:071REFUND24060102											
3758174		10/15/2024		111424F		13.25	PAYEE: AMANDA DUNN	11/15/2024	INV	APP	LUNCH ACCT REFUND-JOSHUA STARN
INVOICE:071REFUND24060103											
3758164		10/15/2024		111424F		65.25	PAYEE: HEATHER STARN	11/15/2024	INV	APP	LUNCH ACCT REFUND ELI AND EVAN
INVOICE:075REFUND24060101											
						315.05					
54719 NATIONAL FOOD GROUP											
3758175	2503993	10/15/2024		111424F		7,944.00		11/15/2024	INV	APP	COCOA BARS
INVOICE:922036											
3758176	2503883	10/15/2024		111424F		9,270.00		11/15/2024	INV	APP	DRIED PINEAPPLE
INVOICE:922036-1											
						17,214.00					
44175 OFFICE DEPOT INC											
3758171	2503617	10/15/2024		111424F		521.04		11/15/2024	INV	APP	Office Depot

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:386915521001											
3758170	2503617	10/15/2024		111424F		163.78		11/15/2024	INV	APP	Office Depot
INVOICE:386915545001											
55513 POPPI BROOKOVER						684.82					
3758079		10/31/2024		111424E		40.42		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-17											
3758080		10/31/2024		111424E		26.20		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-18											
54599 REBECCA MARTIN						66.62					
3758072		10/31/2024		111424E		18.06		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-10											
50124 REED, DEBBIE											
3758067		10/31/2024		111424E		28.38		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-5											
51738 KAY RODGERSON											
3758085		10/31/2024		111424E		39.56		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-23											
48317 MICHELE ROUSELLE											
3758066		10/31/2024		111424E		21.92		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-4											
54672 STEPHANIE STEELE											
3758089		10/31/2024		111424E		562.92		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-27											
54600 TIFFANY BAMBERGER											
3758073		10/31/2024		111424E		39.13		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-11											
53703 KAREN VELOSKY											
3758086		10/31/2024		111424E		48.16		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-24											
47563 LORIE WILLIAMS											
3758088		10/31/2024		111424E		79.98		11/15/2024	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103124-26											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86 INVOICES						90,393.56					

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