BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY											
3697383		10/31/2022		111022E		20.70		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-19			CHECKDATE:								
53448 AMY STEWART											
3697386		10/31/2022		111022E		32.20		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-22			CHECKDATE:								
54592 ANGELA SIMPSON											
3697375		10/31/2022		111022E		17.34		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-11			CHECKDATE:								
53770 TABETHA BINE											
3697384		10/31/2022		111022E		18.40		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-20			CHECKDATE:								
53765 JILL BUCKALEW											
3697385		10/31/2022		111022E		39.10		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-21			CHECKDATE:								
53769 MARY BUTSCH											
3697403		10/31/2022		111022E		33.58		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-10			CHECKDATE:								
52250 MARY COX											
3697376		10/31/2022		111022E		17.80		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-12			CHECKDATE:								
3697377		10/31/2022		111022E		25.00		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-13			CHECKDATE:								
						42.80					
54183 MELISA HARKRADER											
3697370		10/31/2022		111022E		57.96		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-6			CHECKDATE:								
3697371		10/31/2022		111022E		132.76		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-7			CHECKDATE:								
						190.72					
47172 LEAH HUBBARD											
3697365		10/31/2022		111022E		8.28		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-1			CHECKDATE:								
53793 JODEE ARTENO											
3697366		10/31/2022		111022E		35.42		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103122-2			CHECKDATE:								
54940 KAITLYN GROSS											
3697378		10/31/2022		111022E		50.97		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-14			CHECKDATE:								
49391 MELODY LINNEMAN											
3697382		10/31/2022		111022E		4.60		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-18			CHECKDATE:								
53450 MEGAN PERRY											
3697369		10/31/2022		111022E		18.40		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-5			CHECKDATE:								
54599 REBECCA MARTIN											
3697372		10/31/2022		111022E		40.80		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-8			CHECKDATE:								
50124 REED, DEBBIE											
3697368		10/31/2022		111022E		19.78		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-4			CHECKDATE:								
53768 JENNIFER ROBINSON											
3697379		10/31/2022		111022E		17.25		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-15			CHECKDATE:								
3697380		10/31/2022		111022E		13.25		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-16			CHECKDATE:								
						30.50					
51738 KAY RODGERSON											
3697387		10/31/2022		111022E		34.96		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-23			CHECKDATE:								
3697388		10/31/2022		111022E		24.98		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-24			CHECKDATE:								
						59.94					
50125 DEBBIE ROLAND											
3697381		10/31/2022		111022E		32.20		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-17			CHECKDATE:								
48317 MICHELE ROUSELLE											
3697367		10/31/2022		111022E		19.78		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-3			CHECKDATE:								
54672 STEPHANIE CALDWELL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3697416		11/03/2022		111022E		828.65		11/11/2022	INV	APP	2022-23 KSNA-KDA ADMIN CONFERE
INVOICE:2022FALL ADMIN CONF			CHECKDATE:								
54600 TIFFANY BAMBERGER											
3697373		10/31/2022		111022E		43.70		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-9			CHECKDATE:								
53703 KAREN VELOSKY											
3697389		10/31/2022		111022E		41.40		11/11/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103122-25			CHECKDATE:								
						41.40					
		26 INVOICES				1,629.26					

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