BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2023 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44747 DIANA ALVEY											
3705211		01/31/2023		020923E		26.40		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-18			CHECKDATE:								
53448 AMY STEWART											
3705214		01/31/2023		020923E		28.60		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-21			CHECKDATE:								
54592 ANGELA SIMPSON											
3705205		01/31/2023		020923E		12.76		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-12			CHECKDATE:								
53768 JENNIFER BAKER											
3705209		01/31/2023		020923E		7.70		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-16			CHECKDATE:								
53770 TABETHA BINE											
3705212		01/31/2023		020923E		18.48		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-19			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3704693		01/31/2023		020923F		1,326.05		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-1			CHECKDATE:								
3704702		01/31/2023		020923F		1,731.77		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-10			CHECKDATE:								
3704703		01/31/2023		020923F		1,739.59		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-11			CHECKDATE:								
3704704		01/31/2023		020923F		2,549.88		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-12			CHECKDATE:								
3704705		01/31/2023		020923F		1,917.71		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-13			CHECKDATE:								
3704706		01/31/2023		020923F		654.80		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-14			CHECKDATE:								
3704707		01/31/2023		020923F		1,158.88		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-15			CHECKDATE:								
3704708		01/31/2023		020923F		1,941.77		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-16			CHECKDATE:								
3704709		01/31/2023		020923F		2,130.31		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-17			CHECKDATE:								
3704710		01/31/2023		020923F		1,606.10		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-18			CHECKDATE:								
3704711		01/31/2023		020923F		1,706.10		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-19			CHECKDATE:								
3704694		01/31/2023		020923F		1,341.17		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-2			CHECKDATE:								
3704712		01/31/2023		020923F		2,332.11		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-20			CHECKDATE:								
3704713		01/31/2023		020923F		1,681.81		02/10/2023	INV	APP	INDIRECT COST

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2023 FOOD SERVICE BILL LIST

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INVOICE:013123-21			CHECKDATE:								
3704714		01/31/2023		020923F		1,213.58		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-22			CHECKDATE:								
3704715		01/31/2023		020923F		1,852.02		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-23			CHECKDATE:								
3704716		01/31/2023		020923F		1,284.07		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-24			CHECKDATE:								
3704717		01/31/2023		020923F		1,538.72		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-25			CHECKDATE:								
3704718		01/31/2023		020923F		1,300.26		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-26			CHECKDATE:								
3704719		01/31/2023		020923F		4,790.22		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-27			CHECKDATE:								
3704720		01/31/2023		020923F		219.03		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-28			CHECKDATE:								
3704695		01/31/2023		020923F		1,226.19		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-3			CHECKDATE:								
3704696		01/31/2023		020923F		1,609.40		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-4			CHECKDATE:								
3704697		01/31/2023		020923F		1,310.43		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-5			CHECKDATE:								
3704698		01/31/2023		020923F		1,224.82		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-6			CHECKDATE:								
3704699		01/31/2023		020923F		2,425.46		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-7			CHECKDATE:								
3704700		01/31/2023		020923F		1,437.41		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-8			CHECKDATE:								
3704701		01/31/2023		020923F		1,459.93		02/10/2023	INV	APP	INDIRECT COST
INVOICE:013123-9			CHECKDATE:								
						46,709.59					
53765 JILL BUCKALEW											
3705213		01/31/2023		020923E		28.60		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-20			CHECKDATE:								
53769 MARY BUTSCH											
3705204		01/31/2023		020923E		199.32		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-11			CHECKDATE:								
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3704749	2300583	01/25/2023		020923F		560.03		02/10/2023	INV	APP	EQUIPMENT REP
INVOICE:6367253			CHECKDATE:								
3704748	2300583	01/25/2023		020923F		157.50		02/10/2023	INV	APP	EQUIPMENT REP
INVOICE:6367286			CHECKDATE:								
3704750	2300583	01/25/2023		020923F		288.75		02/10/2023	INV	APP	EQUIPMENT REP
INVOICE:6367310			CHECKDATE:								
3704751	2300583	01/27/2023		020923F		1,029.75		02/10/2023	INV	APP	EQUIPMENT REP
INVOICE:6368222			CHECKDATE:								
3704752	2300583	01/10/2023		020923F		307.85		02/10/2023	INV	APP	EQUIPMENT REP
INVOICE:S4085607			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2023 FOOD SERVICE BILL LIST

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						2,343.88					
52250 MARY COX											
3705206		01/31/2023		020923E		17.03		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-13			CHECKDATE:								
3705207		01/31/2023		020923E		23.75		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-14			CHECKDATE:								
						40.78					
54183 MELISA HARKRADER											
3705199		01/31/2023		020923E		68.64		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-6			CHECKDATE:								
3705200		01/31/2023		020923E		137.14		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-7			CHECKDATE:								
						205.78					
53793 JODEE ARTENO											
3705194		01/31/2023		020923E		24.20		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-1			CHECKDATE:								
54940 KAITLYN GROSS											
3705208		01/31/2023		020923E		35.55		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-15			CHECKDATE:								
22060 KOCH REFRIGERATION											
3704754	2300551	12/29/2022		020923F		624.96		02/10/2023	INV	APP	EQUIPMENT REP
INVOICE:87031A			CHECKDATE:								
3704753	2300551	01/18/2023		020923F		394.90		02/10/2023	INV	APP	EQUIPMENT REP
INVOICE:87309			CHECKDATE:								
3704755	2300551	01/25/2023		020923F		130.00		02/10/2023	INV	APP	EQUIPMENT REP
INVOICE:87415			CHECKDATE:								
						1,149.86					
53450 MEGAN PERRY											
3705197		01/31/2023		020923E		25.52		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-4			CHECKDATE:								
3705198		01/31/2023		020923E		25.87		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-5			CHECKDATE:								
						51.39					
50966 MISCELLANEOUS-FOOD SERVICE											
3704765		01/25/2023		020923F		28.80		02/10/2023	INV	APP	LUNCH ACCT RE
INVOICE:015REFUND22020101			CHECKDATE:				PAYEE: VINCENT KLEE				
3704763		01/25/2023		020923F		30.50		02/10/2023	INV	APP	LUNCH ACCT RE
INVOICE:017REFUND22020101			CHECKDATE:				PAYEE: JULIANN BOWLES				
3704764		01/25/2023		020923F		46.75		02/10/2023	INV	APP	LUNCH ACCT RE
INVOICE:030REFUND22020101			CHECKDATE:				PAYEE: LAURA GORDON				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						106.05					
44175 OFFICE DEPOT INC											
3704761	2301105	01/25/2023		020923F		678.70		02/10/2023	INV	APP	Office Depot
INVOICE:256615139001			CHECKDATE:								
3704758	2301105	01/25/2023		020923F		23.40		02/10/2023	INV	APP	Office Depot
INVOICE:256615139002			CHECKDATE:								
3704759	2301105	01/25/2023		020923F		148.72		02/10/2023	INV	APP	Office Depot
INVOICE:256615147001			CHECKDATE:								
3704760	23230115	01/25/2023		020923F		43.96		02/10/2023	INV	APP	
INVOICE:256615159001			CHECKDATE:								
3704757	2302366	01/25/2023		020923F		279.56		02/10/2023	INV	APP	Office Depot
INVOICE:268967516001			CHECKDATE:								
						1,174.34					
54599 REBECCA MARTIN											
3705201		01/31/2023		020923E		23.76		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-8			CHECKDATE:								
3705202		01/31/2023		020923E		24.99		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-9			CHECKDATE:								
						48.75					
50124 REED, DEBBIE											
3705196		01/31/2023		020923E		13.20		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-3			CHECKDATE:								
51738 KAY RODGERSON											
3705215		01/31/2023		020923E		21.12		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-22			CHECKDATE:								
50125 DEBBIE ROLAND											
3705210		01/31/2023		020923E		30.80		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-17			CHECKDATE:								
48317 MICHELE ROUSELLE											
3705195		01/31/2023		020923E		14.96		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-2			CHECKDATE:								
50265 STIGLER SUPPLY COMPANY											
3704756	2300631	01/25/2023		020923F		613.40		02/10/2023	INV	APP	Paper Product
INVOICE:425896			CHECKDATE:								
54600 TIFFANY BAMBERGER											
3705203		01/31/2023		020923E		40.04		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-10			CHECKDATE:								
51409 TRIMARK/SS KEMP											

BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2023 FOOD SERVICE BILL LIST

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3704762	2304811	01/25/2023		020923F		1,107.84		02/10/2023	INV	APP	SILVERWARE-TE
INVOICE:552750			CHECKDATE:								
53703 KAREN VELOSKY											
3705216		01/31/2023		020923E		43.12		02/10/2023	INV	APP	TRAVEL/REIMBU
INVOICE:013123-23			CHECKDATE:								
						43.12					
		69 INVOICES				54,096.51					

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