BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 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											
3708308		02/28/2023		030923E		28.16		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-17			CHECKDATE:								
53448 AMY STEWART											
3708311		02/28/2023		030923E		26.40		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-20			CHECKDATE:								
54592 ANGELA SIMPSON											
3708302		02/28/2023		030923E		17.86		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-11			CHECKDATE:								
53768 JENNIFER BAKER											
3708306		02/28/2023		030923E		15.84		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-15			CHECKDATE:								
53770 TABETHA BINE											
3708309		02/28/2023		030923E		18.48		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-18			CHECKDATE:								
4560 BOONE CO. BOARD OF EDUCATION											
3708265		02/28/2023		030923F		1,433.67		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-1			CHECKDATE:								
3708274		02/28/2023		030923F		1,637.78		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-10			CHECKDATE:								
3708275		02/28/2023		030923F		1,870.83		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-11			CHECKDATE:								
3708276		02/28/2023		030923F		2,540.41		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-12			CHECKDATE:								
3708277		02/28/2023		030923F		1,921.20		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-13			CHECKDATE:								
3708278		02/28/2023		030923F		665.83		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-14			CHECKDATE:								
3708279		02/28/2023		030923F		1,206.02		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-15			CHECKDATE:								
3708280		02/28/2023		030923F		1,791.01		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-16			CHECKDATE:								
3708281		02/28/2023		030923F		2,431.37		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-17			CHECKDATE:								
3708282		02/28/2023		030923F		1,690.95		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-18			CHECKDATE:								
3708283		02/28/2023		030923F		1,705.35		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-19			CHECKDATE:								
3708266		02/28/2023		030923F		1,454.53		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-2			CHECKDATE:								
3708284		02/28/2023		030923F		2,375.84		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-20			CHECKDATE:								
3708285		02/28/2023		030923F		1,692.02		03/10/2023	INV	APP	INDIRECT COST

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INVOICE:022823-21			CHECKDATE:								
3708286		02/28/2023		030923F		1,225.15		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-22			CHECKDATE:								
3708287		02/28/2023		030923F		1,848.72		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-23			CHECKDATE:								
3708288		02/28/2023		030923F		1,356.54		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-24			CHECKDATE:								
3708289		02/28/2023		030923F		1,568.20		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-25			CHECKDATE:								
3708290		02/28/2023		030923F		1,453.45		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-26			CHECKDATE:								
3708291		02/28/2023		030923F		4,790.22		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-27			CHECKDATE:								
3708267		02/28/2023		030923F		1,236.43		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-3			CHECKDATE:								
3708268		02/28/2023		030923F		1,629.91		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-4			CHECKDATE:								
3708269		02/28/2023		030923F		1,312.32		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-5			CHECKDATE:								
3708270		02/28/2023		030923F		1,221.40		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-6			CHECKDATE:								
3708271		02/28/2023		030923F		2,460.11		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-7			CHECKDATE:								
3708272		02/28/2023		030923F		1,452.40		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-8			CHECKDATE:								
3708273		02/28/2023		030923F		1,470.21		03/10/2023	INV	APP	INDIRECT COST
INVOICE:022823-9			CHECKDATE:								
						47,441.87					
53765 JILL BUCKALEW											
3708310		02/28/2023		030923E		37.40		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-19			CHECKDATE:								
53769 MARY BUTSCH											
3708301		02/28/2023		030923E		54.56		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-10			CHECKDATE:								
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3708326	2300583	01/30/2023		030923F		814.57		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6368800			CHECKDATE:								
3708325	2300583	01/31/2023		030923F		1,176.91		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6369700			CHECKDATE:								
3708324	2300583	02/02/2023		030923F		420.00		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6370275			CHECKDATE:								
3708322	2300583	02/17/2023		030923F		262.50		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6374980			CHECKDATE:								
3708321	2300583	02/17/2023		030923F		210.00		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6375013			CHECKDATE:								
3708323	2300583	02/20/2023		030923F		131.25		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6375475			CHECKDATE:								
3708320	2300583	02/21/2023		030923F		236.25		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6375831			CHECKDATE:								

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3708327	2300583	02/24/2023		030923F		301.77		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6376912			CHECKDATE:								
						3,553.25					
52250 MARY COX											
3708303		02/28/2023		030923E		17.97		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-12			CHECKDATE:								
3708304		02/28/2023		030923E		16.25		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-13			CHECKDATE:								
						34.22					
54183 MELISA HARKRADER											
3708297		02/28/2023		030923E		89.76		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-6			CHECKDATE:								
3708298		02/28/2023		030923E		16.25		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-7			CHECKDATE:								
						106.01					
53793 JODEE ARTENO											
3708292		02/28/2023		030923E		36.52		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-1			CHECKDATE:								
54940 KAITLYN GROSS											
3708305		02/28/2023		030923E		32.38		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-14			CHECKDATE:								
22060 KOCH REFRIGERATION											
3708328	2300551	02/15/2023		030923F		376.65		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:87724			CHECKDATE:								
3708331	2300551	02/23/2023		030923F		532.61		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:87790			CHECKDATE:								
3708329	2300551	02/23/2023		030923F		1,750.00		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:87791			CHECKDATE:								
3708330	2300551	02/23/2023		030923F		2,221.66		03/10/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:87802			CHECKDATE:								
						4,880.92					
53450 MEGAN PERRY											
3708295		02/28/2023		030923E		34.76		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-4			CHECKDATE:								
3708296		02/28/2023		030923E		25.66		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-5			CHECKDATE:								
						60.42					
50966 MISCELLANEOUS-FOOD SERVICE											
3708363		02/21/2023		030923F		5.28		03/10/2023	INV	APP	FEBRUARY MILEAGE TO DROP OFF D
INVOICE:006MILEAGEFEB23			CHECKDATE:				PAYEE: TRACEY RICE				
3708366		02/21/2023		030923F		44.00		03/10/2023	INV	APP	LUNCH ACCT REFUND-AMANDA AND S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:015-071REFUND		090101	CHECKDATE:				PAYEE: MELISSA WILLMAN				
3708364		02/21/2023		030923F		6.16		03/10/2023	INV	APP	FEBRUARY MILEAGE-DROPPING OFF
INVOICE:018MILEAGEFEB 23			CHECKDATE:				PAYEE: FRANCIS GRIFFIE				
						55.44					
54599 REBECCA MARTIN											
3708299		02/28/2023		030923E		27.72		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-8			CHECKDATE:								
50124 REED, DEBBIE											
3708294		02/28/2023		030923E		21.56		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-3			CHECKDATE:								
51738 KAY RODGERSON											
3708312		02/28/2023		030923E		26.40		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-21			CHECKDATE:								
50125 DEBBIE ROLAND											
3708307		02/28/2023		030923E		44.88		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-16			CHECKDATE:								
48317 MICHELE ROUSELLE											
3708293		02/28/2023		030923E		23.32		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-2			CHECKDATE:								
54600 TIFFANY BAMBERGER											
3708300		02/28/2023		030923E		52.36		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-9			CHECKDATE:								
53703 KAREN VELOSKY											
3708313		02/28/2023		030923E		41.36		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-22			CHECKDATE:								
53766 MARY WINTERMAN											
3708314		02/28/2023		030923E		30.67		03/10/2023	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022823-23			CHECKDATE:								
							30.67				
		65 INVOICES				56,668.00					

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