

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
3768476		02/28/2025		031325E		33.54	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-20										
55187 AMERICAN BOTTLING COMPANY, THE										
3768399	2500174	02/11/2025		031325F		232.50	03/14/2025	INV	APP	FOOD
INVOICE:4183022353										
3768398	2500174	02/04/2025		031325F		284.20	03/14/2025	INV	APP	FOOD
INVOICE:4183420021										
3768392	2500174	02/06/2025		031325F		279.00	03/14/2025	INV	APP	FOOD
INVOICE:4183420075										
3768403	2500174	02/18/2025		031325F		138.00	03/14/2025	INV	APP	FOOD
INVOICE:4183420219										
3768397	2500174	02/19/2025		031325F		162.60	03/14/2025	INV	APP	FOOD
INVOICE:4183420231										
3768401	2500174	02/28/2025		031325F		147.40	03/14/2025	INV	APP	FOOD
INVOICE:4183420342										
3768394	2500174	02/27/2025		031325F		136.80	03/14/2025	INV	APP	FOOD
INVOICE:4183420346										
3768393	2500174	02/18/2025		031325F		222.30	03/14/2025	INV	APP	FOOD
INVOICE:4183916045										
3768396	2500174	02/18/2025		031325F		220.00	03/14/2025	INV	APP	FOOD
INVOICE:4183916047										
3768400	2500174	02/25/2025		031325F		247.80	03/14/2025	INV	APP	FOOD
INVOICE:4184020014										
3768402	2500174	02/11/2025		031325F		297.50	03/14/2025	INV	APP	FOOD
INVOICE:4184423306										
3768395	2500174	02/13/2025		031325F		186.00	03/14/2025	INV	APP	FOOD
INVOICE:4184423352										
						2,554.10				
53768 JENNIFER BAKER										
3768472		02/28/2025		031325E		16.12	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-16										
4560 BOONE CO. BOARD OF EDUCATION										
3767374		02/28/2025		031325F		1,665.27	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-1										
3767383		02/28/2025		031325F		2,149.98	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-10										
3767384		02/28/2025		031325F		1,690.86	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-11										
3767385		02/28/2025		031325F		3,179.13	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-12										
3767386		02/28/2025		031325F		2,312.18	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-13										
3767387		02/28/2025		031325F		731.30	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-14										
3767388		02/28/2025		031325F		1,519.95	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-15										

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767389		02/28/2025		031325F		1,867.76	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-16										
3767390		02/28/2025		031325F		2,311.25	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-17										
3767391		02/28/2025		031325F		1,953.55	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-18										
3767392		02/28/2025		031325F		1,848.62	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-19										
3767375		02/28/2025		031325F		1,264.77	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-2										
3767393		02/28/2025		031325F		2,752.44	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-20										
3767394		02/28/2025		031325F		1,759.95	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-21										
3767395		02/28/2025		031325F		1,362.82	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-22										
3767396		02/28/2025		031325F		2,192.67	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-23										
3767397		02/28/2025		031325F		1,578.22	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-24										
3767398		02/28/2025		031325F		1,903.76	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-25										
3767399		02/28/2025		031325F		1,761.44	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-26										
3767400		02/28/2025		031325F		5,229.17	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-27										
3767401		02/28/2025		031325F		200.51	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-28										
3767376		02/28/2025		031325F		1,376.53	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-3										
3767377		02/28/2025		031325F		1,768.02	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-4										
3767378		02/28/2025		031325F		1,323.05	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-5										
3767379		02/28/2025		031325F		1,337.46	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-6										
3767380		02/28/2025		031325F		2,580.38	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-7										
3767381		02/28/2025		031325F		1,835.94	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-8										
3767382		02/28/2025		031325F		1,637.20	03/13/2025	INV	APP	INDIRECT COST
INVOICE:022825-9										

53,094.18

52227 HOLLY BUCHANAN

3768482		02/28/2025		031325E		2,254.44	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-26										

53765 JILL BUCKALEW

3768477		02/28/2025		031325E		17.20	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-21										

53769 MARY BUTSCH

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768469 INVOICE:022825-13		02/28/2025		031325E		38.70	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
55779 CENTAUR ASSOC. INC.										
3767582 INVOICE:20814	2506612	02/26/2025		031325F		490.00	03/14/2025	INV	APP	BANK DEPOSIT BAGS
55496 CLEM'S REFRIG FOODS										
3767937 INVOICE:15482	2500215	02/17/2025		031325F		1,219.07	03/14/2025	INV	APP	FOOD
3767928 INVOICE:15483	2500215	02/17/2025		031325F		1,257.42	03/14/2025	INV	APP	FOOD
3767935 INVOICE:15484	2500215	02/14/2025		031325F		1,230.35	03/14/2025	INV	APP	FOOD
3767944 INVOICE:15485	2500215	02/14/2025		031325F		2,808.26	03/14/2025	INV	APP	FOOD
3767921 INVOICE:15486	2500215	02/17/2025		031325F		549.33	03/14/2025	INV	APP	FOOD
3767924 INVOICE:15487	2500215	02/14/2025		031325F		527.16	03/14/2025	INV	APP	FOOD
3767933 INVOICE:15488	2500215	02/17/2025		031325F		1,813.30	03/14/2025	INV	APP	FOOD
3767934 INVOICE:15489	2500215	02/14/2025		031325F		1,420.86	03/14/2025	INV	APP	FOOD
3767936 INVOICE:15490	2500215	02/14/2025		031325F		1,387.99	03/14/2025	INV	APP	FOOD
3767942 INVOICE:15491	2500215	02/14/2025		031325F		572.67	03/14/2025	INV	APP	FOOD
3767922 INVOICE:15492	2500215	02/14/2025		031325F		1,650.73	03/14/2025	INV	APP	FOOD
3767931 INVOICE:15493	2500215	02/17/2025		031325F		1,546.21	03/14/2025	INV	APP	FOOD
3767927 INVOICE:15508	2500215	02/14/2025		031325F		1,131.63	03/14/2025	INV	APP	FOOD
3767940 INVOICE:15509	2500215	02/17/2025		031325F		486.04	03/14/2025	INV	APP	FOOD
3767923 INVOICE:15510	2500215	02/14/2025		031325F		244.67	03/14/2025	INV	APP	FOOD
3767939 INVOICE:15511	2500215	02/14/2025		031325F		813.48	03/14/2025	INV	APP	FOOD
3767938 INVOICE:15512	2500215	02/17/2025		031325F		3,053.93	03/14/2025	INV	APP	FOOD
3767929 INVOICE:15513	2500215	02/14/2025		031325F		1,062.45	03/14/2025	INV	APP	FOOD
3767926 INVOICE:15514	2500215	02/14/2025		031325F		2,446.25	03/14/2025	INV	APP	FOOD
3767925 INVOICE:15515	2500215	02/17/2025		031325F		2,768.75	03/14/2025	INV	APP	FOOD
3767920 INVOICE:15516	2500215	02/14/2025		031325F		1,433.50	03/14/2025	INV	APP	FOOD
3767941 INVOICE:15517	2500215	02/14/2025		031325F		954.23	03/14/2025	INV	APP	FOOD

BOONE COUNTY BOARD OF EDUCATION



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3767943	2500215	02/17/2025		031325F		1,524.22	03/14/2025	INV	APP	FOOD
INVOICE:15518										
3767930	2500215	02/14/2025		031325F		2,726.11	03/14/2025	INV	APP	FOOD
INVOICE:15519										
3767919	2500215	02/14/2025		031325F		1,336.25	03/14/2025	INV	APP	FOOD
INVOICE:15520										
3767932	2500215	02/14/2025		031325F		1,001.25	03/14/2025	INV	APP	FOOD
INVOICE:15521										
						36,966.11				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3767547	2500169	02/17/2025		031325F		1,126.59	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:1999565										
3767546	2500169	02/20/2025		031325F		262.50	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2002138										
3767545	2500169	02/20/2025		031325F		341.25	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2002743										
3767544	2500169	02/24/2025		031325F		5,501.98	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2003840										
3767581	2500169	02/26/2025		031325F		480.29	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2004682										
3767541	2500169	02/26/2025		031325F		315.00	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2005672										
3767542	2500169	02/26/2025		031325F		157.50	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2005735										
3767579	2500169	02/26/2025		031325F		322.79	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2006798										
3767543	2500169	02/28/2025		031325F		2,983.39	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2007828										
3767580	2500169	02/26/2025		031325F		1,896.05	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2007916										
3767564	2500169	02/26/2025		031325F		1,951.33	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2009001										
						15,338.67				
52250 MARY COX										
3768470		02/28/2025		031325E		17.70	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-14										
3768471		02/28/2025		031325E		23.00	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-15										
						40.70				
52038 CREATION GARDENS										
3768077	2500211	01/08/2025		031325F		431.50	03/14/2025	INV	APP	PRODUCE
INVOICE:10836797										
3768162	2500211	02/05/2025		031325F		421.95	03/14/2025	INV	APP	PRODUCE
INVOICE:10951696										
3768097	2500211	02/05/2025		031325F		853.50	03/14/2025	INV	APP	PRODUCE
INVOICE:10951859										
3768146	2500211	02/05/2025		031325F		787.90	03/14/2025	INV	APP	PRODUCE
INVOICE:10952774										
3768142	2500211	02/05/2025		031325F		820.25	03/14/2025	INV	APP	PRODUCE

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 10955261										
3768150	2500211	02/05/2025		031325F		226.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10955414										
3768122	2500211	02/05/2025		031325F		482.20	03/14/2025	INV	APP	PRODUCE
INVOICE: 10956477										
3768118	2500211	02/05/2025		031325F		335.45	03/14/2025	INV	APP	PRODUCE
INVOICE: 10958556										
3768078	2500211	02/05/2025		031325F		664.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10959005										
3768085	2500211	02/05/2025		031325F		534.15	03/14/2025	INV	APP	PRODUCE
INVOICE: 10959008										
3768070	2500211	02/05/2025		031325F		502.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10959301										
3768154	2500211	02/05/2025		031325F		1,168.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10960021										
3768073	2500211	02/05/2025		031325F		233.00	03/14/2025	INV	APP	PRODUCE
INVOICE: 10960085										
3768166	2500211	02/05/2025		031325F		655.50	03/14/2025	INV	APP	PRODUCE
INVOICE: 10960355										
3768126	2500211	02/05/2025		031325F		232.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 10962197										
3768082	2500211	02/05/2025		031325F		311.50	03/14/2025	INV	APP	PRODUCE
INVOICE: 10962687										
3768089	2500211	02/05/2025		031325F		549.50	03/14/2025	INV	APP	PRODUCE
INVOICE: 10962791										
3768101	2500211	02/05/2025		031325F		148.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 10963571										
3768105	2500211	02/05/2025		031325F		402.70	03/14/2025	INV	APP	PRODUCE
INVOICE: 10967158										
3768130	2500211	02/05/2025		031325F		761.00	03/14/2025	INV	APP	PRODUCE
INVOICE: 10967452										
3768109	2500211	02/05/2025		031325F		643.15	03/14/2025	INV	APP	PRODUCE
INVOICE: 10968399										
3768134	2500211	02/05/2025		031325F		373.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 10974730										
3768158	2500211	02/05/2025		031325F		557.40	03/14/2025	INV	APP	PRODUCE
INVOICE: 10974753										
3768093	2500211	02/05/2025		031325F		569.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10974779										
3768067	2500211	02/05/2025		031325F		368.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10975142										
3768113	2500211	02/05/2025		031325F		863.05	03/14/2025	INV	APP	PRODUCE
INVOICE: 10975298										
3768090	2500211	02/12/2025		031325F		649.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10975539										
3768143	2500211	02/12/2025		031325F		939.70	03/14/2025	INV	APP	PRODUCE
INVOICE: 10978337										
3768123	2500211	02/12/2025		031325F		557.70	03/14/2025	INV	APP	PRODUCE
INVOICE: 10979791										
3768071	2500211	02/12/2025		031325F		263.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10982043										
3768155	2500211	02/12/2025		031325F		1,271.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 10982565										
3768163	2500211	02/12/2025		031325F		451.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 10982812										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

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3768098	2500211	02/12/2025		031325F		1,355.25	03/14/2025	INV	APP	PRODUCE
INVOICE:10983022										
3768081	2500211	02/12/2025		031325F		610.00	03/14/2025	INV	APP	PRODUCE
INVOICE:10983398										
3768083	2500211	02/12/2025		031325F		390.00	03/14/2025	INV	APP	PRODUCE
INVOICE:10983614										
3768074	2500211	02/12/2025		031325F		314.50	03/14/2025	INV	APP	PRODUCE
INVOICE:10983831										
3768167	2500211	02/12/2025		031325F		636.00	03/14/2025	INV	APP	PRODUCE
INVOICE:10985836										
3768088	2500211	02/12/2025		031325F		467.40	03/14/2025	INV	APP	PRODUCE
INVOICE:10985845										
3768138	2500211	02/12/2025		031325F		446.70	03/14/2025	INV	APP	PRODUCE
INVOICE:10985869										
3768127	2500211	02/12/2025		031325F		312.25	03/14/2025	INV	APP	PRODUCE
INVOICE:10985879										
3768151	2500211	02/12/2025		031325F		386.75	03/14/2025	INV	APP	PRODUCE
INVOICE:10986166										
3768102	2500211	02/12/2025		031325F		191.00	03/14/2025	INV	APP	PRODUCE
INVOICE:10987334										
3768119	2500211	02/12/2025		031325F		376.95	03/14/2025	INV	APP	PRODUCE
INVOICE:10987788										
3768147	2500211	02/12/2025		031325F		371.00	03/14/2025	INV	APP	PRODUCE
INVOICE:10990678										
3768135	2500211	02/12/2025		031325F		216.30	03/14/2025	INV	APP	PRODUCE
INVOICE:10991562										
3768131	2500211	02/12/2025		031325F		487.00	03/14/2025	INV	APP	PRODUCE
INVOICE:10991802										
3768110	2500211	02/12/2025		031325F		629.90	03/14/2025	INV	APP	PRODUCE
INVOICE:10992032										
3768107	2500211	02/12/2025		031325F		415.60	03/14/2025	INV	APP	PRODUCE
INVOICE:10992309										
3768115	2500211	02/12/2025		031325F		666.55	03/14/2025	INV	APP	PRODUCE
INVOICE:10997548										
3768094	2500211	02/12/2025		031325F		221.00	03/14/2025	INV	APP	PRODUCE
INVOICE:10998212										
3768159	2500211	02/12/2025		031325F		461.20	03/14/2025	INV	APP	PRODUCE
INVOICE:10998996										
3768091	2500211	02/19/2025		031325F		694.00	03/14/2025	INV	APP	PRODUCE
INVOICE:10999399										
3768144	2500211	02/19/2025		031325F		908.65	03/14/2025	INV	APP	PRODUCE
INVOICE:10999947										
3768079	2500211	02/19/2025		031325F		713.50	03/14/2025	INV	APP	PRODUCE
INVOICE:11002414										
3768099	2500211	02/19/2025		031325F		919.75	03/14/2025	INV	APP	PRODUCE
INVOICE:11003262										
3768095	2500211	02/19/2025		031325F		501.25	03/14/2025	INV	APP	PRODUCE
INVOICE:11007102										
3768072	2500211	02/19/2025		031325F		278.00	03/14/2025	INV	APP	PRODUCE
INVOICE:11010029										
3768075	2500211	02/19/2025		031325F		310.00	03/14/2025	INV	APP	PRODUCE
INVOICE:11010106										
3768168	2500211	02/19/2025		031325F		451.00	03/14/2025	INV	APP	PRODUCE
INVOICE:11010222										
3768086	2500211	02/19/2025		031325F		165.00	03/14/2025	INV	APP	PRODUCE

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 11010223										
3768124	2500211	02/19/2025		031325F		513.95	03/14/2025	INV	APP	PRODUCE
INVOICE: 11010278										
3768128	2500211	02/19/2025		031325F		241.00	03/14/2025	INV	APP	PRODUCE
INVOICE: 11010498										
3768120	2500211	02/19/2025		031325F		451.95	03/14/2025	INV	APP	PRODUCE
INVOICE: 11011478										
3768139	2500211	02/19/2025		031325F		423.35	03/14/2025	INV	APP	PRODUCE
INVOICE: 11011594										
3768084	2500211	02/19/2025		031325F		405.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 11011810										
3768164	2500211	02/19/2025		031325F		375.95	03/14/2025	INV	APP	PRODUCE
INVOICE: 11011995										
3768156	2500211	02/19/2025		031325F		264.50	03/14/2025	INV	APP	PRODUCE
INVOICE: 11012250										
3768132	2500211	02/19/2025		031325F		455.00	03/14/2025	INV	APP	PRODUCE
INVOICE: 11014889										
3768160	2500211	02/19/2025		031325F		512.80	03/14/2025	INV	APP	PRODUCE
INVOICE: 11015035										
3768136	2500211	02/19/2025		031325F		289.15	03/14/2025	INV	APP	PRODUCE
INVOICE: 11015088										
3768152	2500211	02/19/2025		031325F		267.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 11015660										
3768148	2500211	02/19/2025		031325F		383.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 11015763										
3768068	2500211	02/19/2025		031325F		45.50	03/14/2025	INV	APP	PRODUCE
INVOICE: 11016205										
3768111	2500211	02/19/2025		031325F		399.20	03/14/2025	INV	APP	PRODUCE
INVOICE: 11016231										
3768116	2500211	02/19/2025		031325F		539.00	03/14/2025	INV	APP	PRODUCE
INVOICE: 11022475										
3768103	2500211	02/19/2025		031325F		194.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 11022807										
3768145	2500211	02/26/2025		031325F		802.95	03/14/2025	INV	APP	PRODUCE
INVOICE: 11023899										
3768121	2500211	02/26/2025		031325F		298.50	03/14/2025	INV	APP	PRODUCE
INVOICE: 11026850										
3768100	2500211	02/26/2025		031325F		635.50	03/14/2025	INV	APP	PRODUCE
INVOICE: 11027859										
3768092	2500211	02/26/2025		031325F		575.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 11029780										
3768165	2500211	02/26/2025		031325F		387.95	03/14/2025	INV	APP	PRODUCE
INVOICE: 11030178										
3768125	2500211	02/26/2025		031325F		315.75	03/14/2025	INV	APP	PRODUCE
INVOICE: 11030403										
3768157	2500211	02/26/2025		031325F		1,082.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 11030439										
3768076	2500211	02/26/2025		031325F		224.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 11030895										
3768080	2500211	02/26/2025		031325F		510.00	03/14/2025	INV	APP	PRODUCE
INVOICE: 11033108										
3768169	2500211	02/26/2025		031325F		531.25	03/14/2025	INV	APP	PRODUCE
INVOICE: 11037462										
3768129	2500211	02/26/2025		031325F		285.50	03/14/2025	INV	APP	PRODUCE
INVOICE: 11037518										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768087	2500211	02/26/2025		031325F		325.25	03/14/2025	INV	APP	PRODUCE
INVOICE:11037888										
3768133	2500211	02/26/2025		031325F		507.50	03/14/2025	INV	APP	PRODUCE
INVOICE:11037894										
3768137	2500211	02/26/2025		031325F		432.25	03/14/2025	INV	APP	PRODUCE
INVOICE:11037936										
3768141	2500211	02/26/2025		031325F		333.35	03/14/2025	INV	APP	PRODUCE
INVOICE:11038188										
3768153	2500211	02/26/2025		031325F		336.75	03/14/2025	INV	APP	PRODUCE
INVOICE:11038266										
3768104	2500211	02/26/2025		031325F		171.25	03/14/2025	INV	APP	PRODUCE
INVOICE:11038516										
3768108	2500211	02/26/2025		031325F		357.25	03/14/2025	INV	APP	PRODUCE
INVOICE:11038702										
3768069	2500211	02/26/2025		031325F		481.25	03/14/2025	INV	APP	PRODUCE
INVOICE:11038888										
3768117	2500211	02/26/2025		031325F		458.75	03/14/2025	INV	APP	PRODUCE
INVOICE:11045712										
3768161	2500211	02/26/2025		031325F		319.70	03/14/2025	INV	APP	PRODUCE
INVOICE:11045743										
3768149	2500211	02/26/2025		031325F		438.50	03/14/2025	INV	APP	PRODUCE
INVOICE:11045887										
3768112	2500211	02/26/2025		031325F		401.05	03/14/2025	INV	APP	PRODUCE
INVOICE:11046109										
3768096	2500211	02/26/2025		031325F		220.00	03/14/2025	INV	APP	PRODUCE
INVOICE:11046166										
3768106	2500211	01/10/2025		031325F		-28.75	03/14/2025	CRM	APP	PRODUCE
INVOICE:1330771										
3768114	2500211	02/05/2025		031325F		-37.00	03/14/2025	CRM	APP	PRODUCE
INVOICE:1337845										
3768140	2500211	02/14/2025		031325F		-18.50	03/14/2025	CRM	APP	PRODUCE
INVOICE:1339438										

48,038.45

55514 DAWNA THOMPSON

3768478		02/28/2025		031325E		15.74	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-22										

55200 DOMINO'S PIZZA

3768404	2500214	02/13/2025		031325F		270.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB DOMINOES-1										
3768413	2500214	02/26/2025		031325F		171.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB DOMINOES-10										
3768414	2500214	02/13/2025		031325F		279.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB DOMINOES-11										
3768415	2500214	02/13/2025		031325F		279.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB DOMINOES-12										
3768416	2500214	02/13/2025		031325F		270.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB DOMINOES-13										
3768417	2500214	02/13/2025		031325F		234.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB DOMINOES-14										
3768418	2500214	02/05/2025		031325F		279.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB DOMINOES-15										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768419	2500214	02/05/2025		031325F		216.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-16									
3768420	2500214	02/14/2025		031325F		216.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-17									
3768421	2500214	02/14/2025		031325F		279.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-18									
3768422	2500214	02/18/2025		031325F		216.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-19									
3768405	2500214	02/13/2025		031325F		108.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-2									
3768423	2500214	02/19/2025		031325F		198.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-20									
3768424	2500214	02/26/2025		031325F		216.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-21									
3768425	2500214	02/26/2025		031325F		198.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-22									
3768426	2500214	02/13/2025		031325F		189.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-23									
3768427	2500214	02/13/2025		031325F		189.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-24									
3768428	2500214	02/05/2025		031325F		180.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-25									
3768429	2500214	02/05/2025		031325F		180.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-26									
3768430	2500214	02/14/2025		031325F		180.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-27									
3768431	2500214	02/14/2025		031325F		180.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-28									
3768432	2500214	02/18/2025		031325F		180.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-29									
3768406	2500214	02/05/2025		031325F		252.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-3									
3768433	2500214	02/18/2025		031325F		162.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-30									
3768434	2500214	02/26/2025		031325F		180.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-31									
3768435	2500214	02/26/2025		031325F		162.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-32									
3768436	2500214	02/05/2025		031325F		342.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-33									
3768437	2500214	02/05/2025		031325F		342.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-34									
3768438	2500214	02/14/2025		031325F		297.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-35									
3768439	2500214	02/14/2025		031325F		297.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-36									
3768440	2500214	02/19/2025		031325F		297.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-37									
3768441	2500214	02/19/2025		031325F		297.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-38									
3768442	2500214	02/26/2025		031325F		297.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-39									
3768407	2500214	02/05/2025		031325F		171.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-4									
3768443	2500214	02/26/2025		031325F		297.00	03/14/2025	INV	APP	FOOD

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:FEB	DOMINOES-40									
3768444	2500214	02/13/2025		031325F		261.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-41									
3768445	2500214	02/13/2025		031325F		216.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-42									
3768446	2500214	02/13/2025		031325F		297.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-43									
3768447	2500214	02/13/2025		031325F		288.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-44									
3768448	2500214	02/04/2025		031325F		162.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-45									
3768449	2500214	02/04/2025		031325F		207.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-46									
3768450	2500214	02/14/2025		031325F		180.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-47									
3768451	2500214	02/14/2025		031325F		207.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-48									
3768452	2500214	02/19/2025		031325F		153.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-49									
3768408	2500214	02/14/2025		031325F		252.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-5									
3768453	2500214	02/19/2025		031325F		207.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-50									
3768454	2500214	02/26/2025		031325F		207.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-51									
3768455	2500214	02/26/2025		031325F		153.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-52									
3768409	2500214	02/14/2025		031325F		171.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-6									
3768410	2500214	02/19/2025		031325F		252.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-7									
3768411	2500214	02/19/2025		031325F		171.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-8									
3768412	2500214	02/26/2025		031325F		252.00	03/14/2025	INV	APP	FOOD
INVOICE:FEB	DOMINOES-9									
						11,736.00				
54183 MELISA HARKRADER										
3768463		02/28/2025		031325E		30.96	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-7										
3768464		02/28/2025		031325E		178.81	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-8										
						209.77				
54147 HERSHEY'S ICE CREAM										
3767913	2500213	02/06/2025		031325F		226.68	03/14/2025	INV	APP	ICE CREAM
INVOICE:21370740										
3767893	2500213	02/05/2025		031325F		351.48	03/14/2025	INV	APP	ICE CREAM
INVOICE:21378323										
3767911	2500213	02/05/2025		031325F		589.92	03/14/2025	INV	APP	ICE CREAM
INVOICE:21378720										
3767904	2500213	02/06/2025		031325F		305.16	03/14/2025	INV	APP	ICE CREAM
INVOICE:21379284										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767897	2500213	02/05/2025		031325F		478.68	03/14/2025	INV	APP	ICE CREAM
INVOICE:21379866										
3767901	2500213	02/05/2025		031325F		485.88	03/14/2025	INV	APP	ICE CREAM
INVOICE:21380067										
3767890	2500213	02/05/2025		031325F		268.32	03/14/2025	INV	APP	ICE CREAM
INVOICE:21383125										
3767906	2500213	02/05/2025		031325F		246.72	03/14/2025	INV	APP	ICE CREAM
INVOICE:21383452										
3767888	2500213	02/06/2025		031325F		465.84	03/14/2025	INV	APP	ICE CREAM
INVOICE:21386465										
3767887	2500213	02/06/2025		031325F		337.20	03/14/2025	INV	APP	ICE CREAM
INVOICE:21387195										
3767916	2500213	02/05/2025		031325F		388.68	03/14/2025	INV	APP	ICE CREAM
INVOICE:21387618										
3767917	2500213	02/06/2025		031325F		305.52	03/14/2025	INV	APP	ICE CREAM
INVOICE:21389814										
3767894	2500213	02/13/2025		031325F		285.00	03/14/2025	INV	APP	ICE CREAM
INVOICE:21400673										
3767903	2500213	02/13/2025		031325F		1,085.76	03/14/2025	INV	APP	ICE CREAM
INVOICE:21401868										
3767918	2500213	02/13/2025		031325F		571.20	03/14/2025	INV	APP	ICE CREAM
INVOICE:21402533										
3767914	2500213	02/13/2025		031325F		187.44	03/14/2025	INV	APP	ICE CREAM
INVOICE:21404961										
3767907	2500213	02/13/2025		031325F		230.16	03/14/2025	INV	APP	ICE CREAM
INVOICE:21409166										
3767905	2500213	02/13/2025		031325F		223.08	03/14/2025	INV	APP	ICE CREAM
INVOICE:21411234										
3767899	2500213	02/13/2025		031325F		581.40	03/14/2025	INV	APP	ICE CREAM
INVOICE:21417742										
3767898	2500213	02/19/2025		031325F		374.40	03/14/2025	INV	APP	ICE CREAM
INVOICE:21422885										
3767892	2500213	02/20/2025		031325F		363.36	03/14/2025	INV	APP	ICE CREAM
INVOICE:21429144										
3767895	2500213	02/19/2025		031325F		308.40	03/14/2025	INV	APP	ICE CREAM
INVOICE:21432501										
3767900	2500213	02/20/2025		031325F		399.24	03/14/2025	INV	APP	ICE CREAM
INVOICE:21432635										
3767912	2500213	02/19/2025		031325F		709.68	03/14/2025	INV	APP	ICE CREAM
INVOICE:21435096										
3767908	2500213	02/19/2025		031325F		308.64	03/14/2025	INV	APP	ICE CREAM
INVOICE:21435248										
3767909	2500213	02/26/2025		031325F		266.40	03/14/2025	INV	APP	ICE CREAM
INVOICE:21448303										
3767896	2500213	02/26/2025		031325F		261.84	03/14/2025	INV	APP	ICE CREAM
INVOICE:21448575										
3767902	2500213	02/26/2025		031325F		487.44	03/14/2025	INV	APP	ICE CREAM
INVOICE:21451521										
3767915	2500213	02/27/2025		031325F		188.64	03/14/2025	INV	APP	ICE CREAM
INVOICE:21457961										
3767891	2500213	02/26/2025		031325F		125.28	03/14/2025	INV	APP	ICE CREAM
INVOICE:21458523										
3767889	2500213	02/27/2025		031325F		250.08	03/14/2025	INV	APP	ICE CREAM
INVOICE:21458876										
3767910	2500213	02/27/2025		031325F		439.20	03/14/2025	INV	APP	ICE CREAM

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:21459416

12,096.72

53793 JODEE ARTENO

3768458		02/28/2025		031325E		44.29	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
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INVOICE:022825-2

22010 KLOSTERMAN'S BAKING COMPANY LLC

3767973	2500172	02/03/2025		031325F		270.88	03/14/2025	INV	APP	BREAD
INVOICE:100106013960										
3767980	2500172	02/04/2025		031325F		284.78	03/14/2025	INV	APP	BREAD
INVOICE:100106013978										
3768004	2500172	02/05/2025		031325F		373.74	03/14/2025	INV	APP	BREAD
INVOICE:100106013981										
3767995	2500172	02/07/2025		031325F		106.02	03/14/2025	INV	APP	BREAD
INVOICE:100106014002										
3767974	2500172	02/10/2025		031325F		167.40	03/14/2025	INV	APP	BREAD
INVOICE:100106014039										
3767981	2500172	02/11/2025		031325F		289.00	03/14/2025	INV	APP	BREAD
INVOICE:100106014044										
3767996	2500172	02/14/2025		031325F		104.04	03/14/2025	INV	APP	BREAD
INVOICE:100106014072										
3768005	2500172	02/14/2025		031325F		86.70	03/14/2025	INV	APP	BREAD
INVOICE:100106014073										
3767975	2500172	02/15/2025		031325F		251.10	03/14/2025	INV	APP	BREAD
INVOICE:100106014096										
3768006	2500172	02/18/2025		031325F		441.57	03/14/2025	INV	APP	BREAD
INVOICE:100106014097										
3767982	2500172	02/18/2025		031325F		279.00	03/14/2025	INV	APP	BREAD
INVOICE:100106014098										
3767997	2500172	02/21/2025		031325F		72.54	03/14/2025	INV	APP	BREAD
INVOICE:100106014129										
3767976	2500172	02/25/2025		031325F		159.07	03/14/2025	INV	APP	BREAD
INVOICE:100106014156										
3767983	2500172	02/24/2025		031325F		175.41	03/14/2025	INV	APP	BREAD
INVOICE:100106014167										
3767998	2500172	02/28/2025		031325F		132.33	03/14/2025	INV	APP	BREAD
INVOICE:100106014194										
3768027	2500172	02/03/2025		031325F		256.32	03/14/2025	INV	APP	BREAD
INVOICE:100110015965										
3767991	2500172	02/03/2025		031325F		209.45	03/14/2025	INV	APP	BREAD
INVOICE:100110015967										
3767987	2500172	02/07/2025		031325F		240.54	03/14/2025	INV	APP	BREAD
INVOICE:100110015998										
3767999	2500172	02/07/2025		031325F		152.16	03/14/2025	INV	APP	BREAD
INVOICE:100110015999										
3768028	2500172	02/10/2025		031325F		235.98	03/14/2025	INV	APP	BREAD
INVOICE:100110016015										
3768000	2500172	02/10/2025		031325F		46.09	03/14/2025	INV	APP	BREAD
INVOICE:100110016016										
3767992	2500172	02/10/2025		031325F		296.42	03/14/2025	INV	APP	BREAD
INVOICE:100110016017										
3768001	2500172	02/14/2025		031325F		144.50	03/14/2025	INV	APP	BREAD

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 100110016054										
3767960	2500172	02/14/2025		031325F		309.95	03/14/2025	INV	APP	BREAD
INVOICE: 100110016056										
3767988	2500172	02/14/2025		031325F		223.20	03/14/2025	INV	APP	BREAD
INVOICE: 100110016057										
3767993	2500172	02/18/2025		031325F		153.75	03/14/2025	INV	APP	BREAD
INVOICE: 100110016091										
3768029	2500172	02/21/2025		031325F		235.98	03/14/2025	INV	APP	BREAD
INVOICE: 100110016126										
3768002	2500172	02/21/2025		031325F		111.60	03/14/2025	INV	APP	BREAD
INVOICE: 100110016130										
3767989	2500172	02/21/2025		031325F		313.95	03/14/2025	INV	APP	BREAD
INVOICE: 100110016131										
3767994	2500172	02/24/2025		031325F		246.93	03/14/2025	INV	APP	BREAD
INVOICE: 100110016142										
3767952	2500172	02/28/2025		031325F		22.32	03/14/2025	INV	APP	BREAD
INVOICE: 100110016187										
3768003	2500172	02/28/2025		031325F		164.68	03/14/2025	INV	APP	BREAD
INVOICE: 100110016188										
3767990	2500172	02/28/2025		031325F		292.56	03/14/2025	INV	APP	BREAD
INVOICE: 100110016189										
3768030	2500172	02/28/2025		031325F		213.66	03/14/2025	INV	APP	BREAD
INVOICE: 100110016190										
3767951	2500172	02/14/2025		031325F		125.56	03/14/2025	INV	APP	BREAD
INVOICE: 100110016855										
3767947	2500172	02/03/2025		031325F		118.38	03/14/2025	INV	APP	BREAD
INVOICE: 100125019049										
3767945	2500172	02/03/2025		031325F		176.57	03/14/2025	INV	APP	BREAD
INVOICE: 100125019050										
3768023	2500172	02/04/2025		031325F		104.65	03/14/2025	INV	APP	BREAD
INVOICE: 100125019066										
3768017	2500172	02/04/2025		031325F		394.60	03/14/2025	INV	APP	BREAD
INVOICE: 100125019067										
3767977	2500172	02/04/2025		031325F		247.32	03/14/2025	INV	APP	BREAD
INVOICE: 100125019069										
3767965	2500172	02/04/2025		031325F		223.20	03/14/2025	INV	APP	BREAD
INVOICE: 100125019070										
3767961	2500172	02/04/2025		031325F		159.84	03/14/2025	INV	APP	BREAD
INVOICE: 100125019071										
3768020	2500172	02/04/2025		031325F		219.42	03/14/2025	INV	APP	BREAD
INVOICE: 100125019072										
3767953	2500172	02/06/2025		031325F		257.88	03/14/2025	INV	APP	BREAD
INVOICE: 100125019086										
3767984	2500172	02/07/2025		031325F		326.53	03/14/2025	INV	APP	BREAD
INVOICE: 100125019098										
3767948	2500172	02/10/2025		031325F		153.06	03/14/2025	INV	APP	BREAD
INVOICE: 100125019114										
3768024	2500172	02/11/2025		031325F		149.67	03/14/2025	INV	APP	BREAD
INVOICE: 100125019131										
3768018	2500172	02/11/2025		031325F		173.40	03/14/2025	INV	APP	BREAD
INVOICE: 100125019132										
3767978	2500172	02/11/2025		031325F		153.30	03/14/2025	INV	APP	BREAD
INVOICE: 100125019133										
3767966	2500172	02/11/2025		031325F		181.45	03/14/2025	INV	APP	BREAD
INVOICE: 100125019135										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3767962	2500172	02/11/2025		031325F		256.98	03/14/2025	INV	APP	BREAD
INVOICE:100125019136	2500172									
3768021	2500172	02/11/2025		031325F		104.04	03/14/2025	INV	APP	BREAD
INVOICE:100125019137	2500172									
3768025	2500172	02/18/2025		031325F		181.35	03/14/2025	INV	APP	BREAD
INVOICE:100125019192	2500172									
3767949	2500172	02/18/2025		031325F		69.36	03/14/2025	INV	APP	BREAD
INVOICE:100125019195	2500172									
3767979	2500172	02/18/2025		031325F		120.60	03/14/2025	INV	APP	BREAD
INVOICE:100125019196	2500172									
3767967	2500172	02/18/2025		031325F		100.65	03/14/2025	INV	APP	BREAD
INVOICE:100125019199	2500172									
3767963	2500172	02/18/2025		031325F		209.25	03/14/2025	INV	APP	BREAD
INVOICE:100125019201	2500172									
3767954	2500172	02/20/2025		031325F		180.18	03/14/2025	INV	APP	BREAD
INVOICE:100125019216	2500172									
3767950	2500172	02/24/2025		031325F		33.48	03/14/2025	INV	APP	BREAD
INVOICE:100125019245	2500172									
3767946	2500172	02/24/2025		031325F		188.13	03/14/2025	INV	APP	BREAD
INVOICE:100125019246	2500172									
3767985	2500172	02/24/2025		031325F		209.25	03/14/2025	INV	APP	BREAD
INVOICE:100125019249	2500172									
3768026	2500172	02/25/2025		031325F		145.12	03/14/2025	INV	APP	BREAD
INVOICE:100125019262	2500172									
3768019	2500172	02/25/2025		031325F		334.41	03/14/2025	INV	APP	BREAD
INVOICE:100125019263	2500172									
3767968	2500172	02/25/2025		031325F		139.50	03/14/2025	INV	APP	BREAD
INVOICE:100125019265	2500172									
3767964	2500172	02/25/2025		031325F		117.99	03/14/2025	INV	APP	BREAD
INVOICE:100125019266	2500172									
3768022	2500172	02/05/2025		031325F		219.42	03/14/2025	INV	APP	BREAD
INVOICE:100125019267	2500172									
3767955	2500172	02/27/2025		031325F		196.73	03/14/2025	INV	APP	BREAD
INVOICE:100125019282	2500172									
3767986	2500172	02/28/2025		031325F		321.45	03/14/2025	INV	APP	BREAD
INVOICE:100125019294	2500172									
3768009	2500172	02/03/2025		031325F		90.45	03/14/2025	INV	APP	BREAD
INVOICE:100186018182	2500172									
3768007	2500172	02/04/2025		031325F		781.97	03/14/2025	INV	APP	BREAD
INVOICE:100186018206	2500172									
3767956	2500172	02/04/2025		031325F		86.76	03/14/2025	INV	APP	BREAD
INVOICE:100186018207	2500172									
3768010	2500172	02/07/2025		031325F		306.60	03/14/2025	INV	APP	BREAD
INVOICE:100186018245	2500172									
3768014	2500172	02/07/2025		031325F		114.45	03/14/2025	INV	APP	BREAD
INVOICE:100186018246	2500172									
3767969	2500172	02/07/2025		031325F		169.40	03/14/2025	INV	APP	BREAD
INVOICE:100186018247	2500172									
3767957	2500172	02/11/2025		031325F		68.16	03/14/2025	INV	APP	BREAD
INVOICE:100186018302	2500172									
3768011	2500172	02/14/2025		031325F		279.00	03/14/2025	INV	APP	BREAD
INVOICE:100186018341	2500172									
3768015	2500172	02/14/2025		031325F		34.68	03/14/2025	INV	APP	BREAD
INVOICE:100186018344	2500172									
3767970	2500172	02/14/2025		031325F		115.60	03/14/2025	INV	APP	BREAD

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100186018349										
3767958	2500172	02/18/2025		031325F		27.90	03/14/2025	INV	APP	BREAD
INVOICE:100186018397										
3768012	2500172	02/18/2025		031325F		385.47	03/14/2025	INV	APP	BREAD
INVOICE:100186018398										
3768008	2500172	02/21/2025		031325F		698.55	03/14/2025	INV	APP	BREAD
INVOICE:100186018431										
3768016	2500172	02/21/2025		031325F		126.55	03/14/2025	INV	APP	BREAD
INVOICE:100186018438										
3767971	2500172	02/21/2025		031325F		83.70	03/14/2025	INV	APP	BREAD
INVOICE:100186018445										
3767959	2500172	02/25/2025		031325F		125.55	03/14/2025	INV	APP	BREAD
INVOICE:100186018502										
3768013	2500172	02/28/2025		031325F		139.50	03/14/2025	INV	APP	BREAD
INVOICE:100186018541										
3767972	2500172	02/28/2025		031325F		163.82	03/14/2025	INV	APP	BREAD
INVOICE:100186018552										
						17,154.45				
22060 KOCH REFRIGERATION										
3767550	2500170	02/25/2025		031325F		170.00	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:98479										
3767548	2500170	02/26/2025		031325F		190.00	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:98509										
3767549	2500170	02/26/2025		031325F		1,060.49	03/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:98510										
						1,420.49				
49391 MELODY LINNEMAN										
3768475		02/28/2025		031325E		9.29	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-19										
54641 LORI ROSATI										
3768457		02/28/2025		031325E		4.73	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-1										
53450 MEGAN PERRY										
3768461		02/28/2025		031325E		20.21	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-5										
3768462		02/28/2025		031325E		25.87	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-6										
						46.08				
50966 MISCELLANEOUS-FOOD SERVICE										
3767590		02/26/2025		031325F		15.00	03/14/2025	INV	APP	LUNCH ACCT REFUND-CARLY SCHULT
INVOICE:015REFUND25090101										
3767583		02/26/2025		031325F		17.37	03/14/2025	INV	APP	MILEAGE FEB 2025` ``
INVOICE:041MILEAGE-BANK FEB										
3767591		02/26/2025		031325F		33.11	03/14/2025	INV	APP	MILEAGE FEB 2025-STAFFING FOR
INVOICE:041MILEAGEFEB 2025										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3767582		02/26/2025		031325F		4.30	03/14/2025	INV	APP	MILEAGE FEB 2025	
INVOICE:043MILEAGE FEB2025											
3767588		02/26/2025		031325F		64.00	03/14/2025	INV	APP	LUNCH ACCT REFUND-CARMEN BAILE	
INVOICE:071REFUND25080101											
3767589		02/26/2025		031325F		25.00	03/14/2025	INV	APP	LUNCH ACCT REFUND-CASHTON ADAM	
INVOICE:085REFUND25090101											
55513 POPPI BROOKOVER						158.78					
3768473		02/28/2025		031325E		33.54	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:022825-17											
3768474		02/28/2025		031325E		24.65	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:022825-18											
54599 REBECCA MARTIN						58.19					
3768465		02/28/2025		031325E		28.38	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:022825-9											
50124 REED, DEBBIE											
3768460		02/28/2025		031325E		19.35	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:022825-4											
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3768383	2500233	02/02/2025		031325F		189.24	03/14/2025	INV	APP	MILK	
INVOICE:510277429											
3768186	2500233	02/02/2025		031325F		68.10	03/14/2025	INV	APP	MILK	
INVOICE:510277430											
3768213	2500233	02/02/2025		031325F		189.24	03/14/2025	INV	APP	MILK	
INVOICE:510277431											
3768291	2500233	02/02/2025		031325F		160.57	03/14/2025	INV	APP	MILK	
INVOICE:510277432											
3768299	2500233	02/02/2025		031325F		233.69	03/14/2025	INV	APP	MILK	
INVOICE:510277433											
3768316	2500233	02/02/2025		031325F		594.82	03/14/2025	INV	APP	MILK	
INVOICE:510277434											
3768366	2500233	02/02/2025		031325F		339.84	03/14/2025	INV	APP	MILK	
INVOICE:510277435											
3768273	2500233	02/02/2025		031325F		437.23	03/14/2025	INV	APP	MILK	
INVOICE:510277436											
3768282	2500233	02/03/2025		031325F		146.24	03/14/2025	INV	APP	MILK	
INVOICE:510277437											
3768195	2500233	02/03/2025		031325F		144.77	03/14/2025	INV	APP	MILK	
INVOICE:510277438											
3768222	2500233	02/03/2025		031325F		216.39	03/14/2025	INV	APP	MILK	
INVOICE:510277439											
3768231	2500233	02/03/2025		031325F		362.66	03/14/2025	INV	APP	MILK	
INVOICE:510277440											
3768256	2500233	02/03/2025		031325F		128.97	03/14/2025	INV	APP	MILK	
INVOICE:510277441											
3768333	2500233	02/03/2025		031325F		187.78	03/14/2025	INV	APP	MILK	

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510277442										
3768204	2500233	02/03/2025		031325F		85.95	03/14/2025	INV	APP	MILK
INVOICE: 510277443										
3768342	2500233	02/03/2025		031325F		233.69	03/14/2025	INV	APP	MILK
INVOICE: 510277444										
3768265	2500233	02/03/2025		031325F		293.88	03/14/2025	INV	APP	MILK
INVOICE: 510277455										
3768308	2500233	02/03/2025		031325F		305.25	03/14/2025	INV	APP	MILK
INVOICE: 510277456										
3768248	2500233	02/04/2025		031325F		292.56	03/14/2025	INV	APP	MILK
INVOICE: 510277457										
3768325	2500233	02/04/2025		031325F		306.83	03/14/2025	INV	APP	MILK
INVOICE: 510277458										
3768358	2500233	02/04/2025		031325F		606.20	03/14/2025	INV	APP	MILK
INVOICE: 510277459										
3768375	2500233	02/04/2025		031325F		187.74	03/14/2025	INV	APP	MILK
INVOICE: 510277460										
3768170	2500233	02/04/2025		031325F		306.81	03/14/2025	INV	APP	MILK
INVOICE: 510277461										
3768178	2500233	02/04/2025		031325F		160.57	03/14/2025	INV	APP	MILK
INVOICE: 510277462										
3768350	2500233	02/04/2025		031325F		146.20	03/14/2025	INV	APP	MILK
INVOICE: 510277463										
3768240	2500233	02/04/2025		031325F		394.23	03/14/2025	INV	APP	MILK
INVOICE: 510277464										
3768384	2500233	02/04/2025		031325F		189.24	03/14/2025	INV	APP	MILK
INVOICE: 510277468										
3768187	2500233	02/04/2025		031325F		174.89	03/14/2025	INV	APP	MILK
INVOICE: 510277469										
3768214	2500233	02/04/2025		031325F		219.34	03/14/2025	INV	APP	MILK
INVOICE: 510277470										
3768292	2500233	02/04/2025		031325F		176.35	03/14/2025	INV	APP	MILK
INVOICE: 510277471										
3768300	2500233	02/04/2025		031325F		144.81	03/14/2025	INV	APP	MILK
INVOICE: 510277472										
3768317	2500233	02/04/2025		031325F		144.73	03/14/2025	INV	APP	MILK
INVOICE: 510277473										
3768367	2500233	02/04/2025		031325F		293.94	03/14/2025	INV	APP	MILK
INVOICE: 510277474										
3768274	2500233	02/04/2025		031325F		422.92	03/14/2025	INV	APP	MILK
INVOICE: 510277475										
3768283	2500233	02/05/2025		031325F		86.02	03/14/2025	INV	APP	MILK
INVOICE: 510277476										
3768196	2500233	02/05/2025		031325F		189.22	03/14/2025	INV	APP	MILK
INVOICE: 510277477										
3768223	2500233	02/05/2025		031325F		233.71	03/14/2025	INV	APP	MILK
INVOICE: 510277478										
3768232	2500233	02/05/2025		031325F		319.62	03/14/2025	INV	APP	MILK
INVOICE: 510277479										
3768257	2500233	02/05/2025		031325F		144.79	03/14/2025	INV	APP	MILK
INVOICE: 510277481										
3768334	2500233	02/05/2025		031325F		321.13	03/14/2025	INV	APP	MILK
INVOICE: 510277482										
3768343	2500233	02/05/2025		031325F		233.75	03/14/2025	INV	APP	MILK
INVOICE: 510277483										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768205	2500233	02/05/2025		031325F		235.14	03/14/2025	INV	APP	MILK
INVOICE: 510277484										
3768266	2500233	02/06/2025		031325F		346.75	03/14/2025	INV	APP	MILK
INVOICE: 510277674										
3768309	2500233	02/06/2025		031325F		516.83	03/14/2025	INV	APP	MILK
INVOICE: 510277676										
3768249	2500233	02/06/2025		031325F		286.58	03/14/2025	INV	APP	MILK
INVOICE: 510277677										
3768326	2500233	02/06/2025		031325F		162.07	03/14/2025	INV	APP	MILK
INVOICE: 510277678										
3768359	2500233	02/06/2025		031325F		504.43	03/14/2025	INV	APP	MILK
INVOICE: 510277679										
3768376	2500233	02/06/2025		031325F		262.36	03/14/2025	INV	APP	MILK
INVOICE: 510277680										
3768171	2500233	02/06/2025		031325F		306.81	03/14/2025	INV	APP	MILK
INVOICE: 510277681										
3768179	2500233	02/06/2025		031325F		266.03	03/14/2025	INV	APP	MILK
INVOICE: 510277682										
3768351	2500233	02/06/2025		031325F		293.21	03/14/2025	INV	APP	MILK
INVOICE: 510277683										
3768241	2500233	02/06/2025		031325F		408.58	03/14/2025	INV	APP	MILK
INVOICE: 510277684										
3768385	2500233	02/06/2025		031325F		174.92	03/14/2025	INV	APP	MILK
INVOICE: 510277688										
3768188	2500233	02/06/2025		031325F		230.70	03/14/2025	INV	APP	MILK
INVOICE: 510277689										
3768215	2500233	02/06/2025		031325F		217.89	03/14/2025	INV	APP	MILK
INVOICE: 510277690										
3768293	2500233	02/06/2025		031325F		85.95	03/14/2025	INV	APP	MILK
INVOICE: 510277691										
3768301	2500233	02/06/2025		031325F		216.43	03/14/2025	INV	APP	MILK
INVOICE: 510277692										
3768318	2500233	02/06/2025		031325F		680.77	03/14/2025	INV	APP	MILK
INVOICE: 510277693										
3768368	2500233	02/06/2025		031325F		324.04	03/14/2025	INV	APP	MILK
INVOICE: 510277694										
3768275	2500233	02/06/2025		031325F		480.18	03/14/2025	INV	APP	MILK
INVOICE: 510277695										
3768284	2500233	02/07/2025		031325F		160.53	03/14/2025	INV	APP	MILK
INVOICE: 510277696										
3768197	2500233	02/07/2025		031325F		144.77	03/14/2025	INV	APP	MILK
INVOICE: 510277697										
3768224	2500233	02/07/2025		031325F		203.57	03/14/2025	INV	APP	MILK
INVOICE: 510277698										
3768233	2500233	02/07/2025		031325F		282.30	03/14/2025	INV	APP	MILK
INVOICE: 510277699										
3768206	2500233	02/07/2025		031325F		128.99	03/14/2025	INV	APP	MILK
INVOICE: 510277700										
3768258	2500233	02/07/2025		031325F		174.85	03/14/2025	INV	APP	MILK
INVOICE: 510277701										
3768335	2500233	02/07/2025		031325F		364.09	03/14/2025	INV	APP	MILK
INVOICE: 510277702										
3768344	2500233	02/07/2025		031325F		233.71	03/14/2025	INV	APP	MILK
INVOICE: 510277703										
3768267	2500233	02/07/2025		031325F		396.00	03/14/2025	INV	APP	MILK

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510277814										
3768310	2500233	02/07/2025		031325F		382.23	03/14/2025	INV	APP	MILK
INVOICE: 510277815										
3768250	2500233	02/10/2025		031325F		344.36	03/14/2025	INV	APP	MILK
INVOICE: 510277816										
3768242	2500233	02/08/2025		031325F		419.26	03/14/2025	INV	APP	MILK
INVOICE: 510277817										
3768332	2500233	02/10/2025		031325F		364.75	03/14/2025	INV	APP	MILK
INVOICE: 510277818										
3768360	2500233	02/08/2025		031325F		591.87	03/14/2025	INV	APP	MILK
INVOICE: 510277820										
3768377	2500233	02/10/2025		031325F		272.02	03/14/2025	INV	APP	MILK
INVOICE: 510277821										
3768172	2500233	02/08/2025		031325F		336.90	03/14/2025	INV	APP	MILK
INVOICE: 510277822										
3768180	2500233	02/08/2025		031325F		304.46	03/14/2025	INV	APP	MILK
INVOICE: 510277823										
3768352	2500233	02/08/2025		031325F		180.52	03/14/2025	INV	APP	MILK
INVOICE: 510277825										
3768386	2500233	02/10/2025		031325F		174.48	03/14/2025	INV	APP	MILK
INVOICE: 510277831										
3768189	2500233	02/10/2025		031325F		31.60	03/14/2025	INV	APP	MILK
INVOICE: 510277832										
3768216	2500233	02/10/2025		031325F		238.13	03/14/2025	INV	APP	MILK
INVOICE: 510277834										
3768294	2500233	02/10/2025		031325F		157.22	03/14/2025	INV	APP	MILK
INVOICE: 510277835										
3768302	2500233	02/10/2025		031325F		239.58	03/14/2025	INV	APP	MILK
INVOICE: 510277836										
3768319	2500233	02/10/2025		031325F		351.86	03/14/2025	INV	APP	MILK
INVOICE: 510277837										
3768369	2500233	02/10/2025		031325F		406.37	03/14/2025	INV	APP	MILK
INVOICE: 510277838										
3768276	2500233	02/11/2025		031325F		450.25	03/14/2025	INV	APP	MILK
INVOICE: 510277839										
3768285	2500233	02/11/2025		031325F		158.68	03/14/2025	INV	APP	MILK
INVOICE: 510277840										
3768198	2500233	02/11/2025		031325F		175.32	03/14/2025	INV	APP	MILK
INVOICE: 510277841										
3768225	2500233	02/11/2025		031325F		274.32	03/14/2025	INV	APP	MILK
INVOICE: 510277842										
3768234	2500233	02/11/2025		031325F		394.83	03/14/2025	INV	APP	MILK
INVOICE: 510277843										
3768259	2500233	02/11/2025		031325F		198.00	03/14/2025	INV	APP	MILK
INVOICE: 510277844										
3768336	2500233	02/11/2025		031325F		320.26	03/14/2025	INV	APP	MILK
INVOICE: 510277845										
3768345	2500233	02/11/2025		031325F		281.20	03/14/2025	INV	APP	MILK
INVOICE: 510277846										
3768207	2500233	02/11/2025		031325F		192.57	03/14/2025	INV	APP	MILK
INVOICE: 510277847										
3768268	2500233	02/11/2025		031325F		396.00	03/14/2025	INV	APP	MILK
INVOICE: 510277857										
3768311	2500233	02/11/2025		031325F		407.00	03/14/2025	INV	APP	MILK
INVOICE: 510277858										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768251	2500233	02/11/2025		031325F		348.95	03/14/2025	INV	APP	MILK
INVOICE: 510277859										
3768327	2500233	02/11/2025		031325F		321.13	03/14/2025	INV	APP	MILK
INVOICE: 510277860										
3768361	2500233	02/12/2025		031325F		620.52	03/14/2025	INV	APP	MILK
INVOICE: 510277861										
3768378	2500233	02/12/2025		031325F		273.48	03/14/2025	INV	APP	MILK
INVOICE: 510277862										
3768173	2500233	02/12/2025		031325F		321.13	03/14/2025	INV	APP	MILK
INVOICE: 510277863										
3768181	2500233	02/12/2025		031325F		146.20	03/14/2025	INV	APP	MILK
INVOICE: 510277864										
3768353	2500233	02/12/2025		031325F		219.30	03/14/2025	INV	APP	MILK
INVOICE: 510277865										
3768243	2500233	02/12/2025		031325F		466.11	03/14/2025	INV	APP	MILK
INVOICE: 510277866										
3768387	2500233	02/13/2025		031325F		160.13	03/14/2025	INV	APP	MILK
INVOICE: 510278052										
3768190	2500233	02/13/2025		031325F		174.85	03/14/2025	INV	APP	MILK
INVOICE: 510278053										
3768217	2500233	02/13/2025		031325F		230.68	03/14/2025	INV	APP	MILK
INVOICE: 510278054										
3768303	2500233	02/13/2025		031325F		223.56	03/14/2025	INV	APP	MILK
INVOICE: 510278055										
3768320	2500233	02/13/2025		031325F		495.98	03/14/2025	INV	APP	MILK
INVOICE: 510278056										
3768370	2500233	02/13/2025		031325F		352.77	03/14/2025	INV	APP	MILK
INVOICE: 510278057										
3768277	2500233	02/14/2025		031325F		352.77	03/14/2025	INV	APP	MILK
INVOICE: 510278058										
3768286	2500233	02/14/2025		031325F		87.43	03/14/2025	INV	APP	MILK
INVOICE: 510278059										
3768199	2500233	02/14/2025		031325F		193.41	03/14/2025	INV	APP	MILK
INVOICE: 510278060										
3768226	2500233	02/14/2025		031325F		236.45	03/14/2025	INV	APP	MILK
INVOICE: 510278061										
3768235	2500233	02/14/2025		031325F		362.66	03/14/2025	INV	APP	MILK
INVOICE: 510278062										
3768260	2500233	02/14/2025		031325F		146.27	03/14/2025	INV	APP	MILK
INVOICE: 510278063										
3768337	2500233	02/14/2025		031325F		334.61	03/14/2025	INV	APP	MILK
INVOICE: 510278064										
3768346	2500233	02/14/2025		031325F		275.77	03/14/2025	INV	APP	MILK
INVOICE: 510278065										
3768208	2500233	02/14/2025		031325F		219.34	03/14/2025	INV	APP	MILK
INVOICE: 510278066										
3768270	2500233	02/17/2025		031325F		328.60	03/14/2025	INV	APP	MILK
INVOICE: 510278358										
3768312	2500233	02/17/2025		031325F		375.40	03/14/2025	INV	APP	MILK
INVOICE: 510278359										
3768252	2500233	02/17/2025		031325F		297.00	03/14/2025	INV	APP	MILK
INVOICE: 510278360										
3768328	2500233	02/17/2025		031325F		298.63	03/14/2025	INV	APP	MILK
INVOICE: 510278361										
3768362	2500233	02/18/2025		031325F		477.15	03/14/2025	INV	APP	MILK

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510278362										
3768379	2500233	02/18/2025		031325F		346.92	03/14/2025	INV	APP	MILK
INVOICE: 510278363										
3768174	2500233	02/18/2025		031325F		292.40	03/14/2025	INV	APP	MILK
INVOICE: 510278364										
3768182	2500233	02/18/2025		031325F		203.50	03/14/2025	INV	APP	MILK
INVOICE: 510278365										
3768354	2500233	02/18/2025		031325F		143.25	03/14/2025	INV	APP	MILK
INVOICE: 510278366										
3768244	2500233	02/18/2025		031325F		464.53	03/14/2025	INV	APP	MILK
INVOICE: 510278367										
3768388	2500233	02/18/2025		031325F		164.72	03/14/2025	INV	APP	MILK
INVOICE: 510278552										
3768191	2500233	02/18/2025		031325F		174.85	03/14/2025	INV	APP	MILK
INVOICE: 510278553										
3768218	2500233	02/18/2025		031325F		262.28	03/14/2025	INV	APP	MILK
INVOICE: 510278554										
3768295	2500233	02/18/2025		031325F		198.00	03/14/2025	INV	APP	MILK
INVOICE: 510278555										
3768304	2500233	02/18/2025		031325F		115.64	03/14/2025	INV	APP	MILK
INVOICE: 510278556										
3768321	2500233	02/18/2025		031325F		349.70	03/14/2025	INV	APP	MILK
INVOICE: 510278557										
3768371	2500233	02/18/2025		031325F		336.85	03/14/2025	INV	APP	MILK
INVOICE: 510278558										
3768278	2500233	02/18/2025		031325F		422.80	03/14/2025	INV	APP	MILK
INVOICE: 510278559										
3768287	2500233	02/19/2025		031325F		87.43	03/14/2025	INV	APP	MILK
INVOICE: 510278560										
3768200	2500233	02/19/2025		031325F		181.36	03/14/2025	INV	APP	MILK
INVOICE: 510278561										
3768227	2500233	02/19/2025		031325F		198.84	03/14/2025	INV	APP	MILK
INVOICE: 510278563										
3768236	2500233	02/19/2025		031325F		333.90	03/14/2025	INV	APP	MILK
INVOICE: 510278564										
3768261	2500233	02/19/2025		031325F		146.20	03/14/2025	INV	APP	MILK
INVOICE: 510278565										
3768338	2500233	02/19/2025		031325F		334.94	03/14/2025	INV	APP	MILK
INVOICE: 510278566										
3768347	2500233	02/19/2025		031325F		135.35	03/14/2025	INV	APP	MILK
INVOICE: 510278567										
3768209	2500233	02/19/2025		031325F		115.56	03/14/2025	INV	APP	MILK
INVOICE: 510278568										
3768269	2500233	02/19/2025		031325F		312.80	03/14/2025	INV	APP	MILK
INVOICE: 510278580										
3768313	2500233	02/19/2025		031325F		378.35	03/14/2025	INV	APP	MILK
INVOICE: 510278581										
3768253	2500233	02/19/2025		031325F		192.22	03/14/2025	INV	APP	MILK
INVOICE: 510278582										
3768329	2500233	02/19/2025		031325F		85.95	03/14/2025	INV	APP	MILK
INVOICE: 510278583										
3768363	2500233	02/20/2025		031325F		547.30	03/14/2025	INV	APP	MILK
INVOICE: 510278584										
3768380	2500233	02/20/2025		031325F		247.08	03/14/2025	INV	APP	MILK
INVOICE: 510278585										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768175	2500233	02/20/2025		031325F		203.50	03/14/2025	INV	APP	MILK
INVOICE: 510278586										
3768183	2500233	02/20/2025		031325F		236.55	03/14/2025	INV	APP	MILK
INVOICE: 510278587										
3768355	2500233	02/20/2025		031325F		219.30	03/14/2025	INV	APP	MILK
INVOICE: 510278588										
3768245	2500233	02/20/2025		031325F		365.50	03/14/2025	INV	APP	MILK
INVOICE: 510278589										
3768389	2500233	02/23/2025		031325F		147.24	03/14/2025	INV	APP	MILK
INVOICE: 510278704										
3768192	2500233	02/23/2025		031325F		159.05	03/14/2025	INV	APP	MILK
INVOICE: 510278705										
3768219	2500233	02/23/2025		031325F		219.30	03/14/2025	INV	APP	MILK
INVOICE: 510278706										
3768296	2500233	02/23/2025		031325F		220.42	03/14/2025	INV	APP	MILK
INVOICE: 510278707										
3768305	2500233	02/23/2025		031325F		297.84	03/14/2025	INV	APP	MILK
INVOICE: 510278708										
3768322	2500233	02/23/2025		031325F		477.15	03/14/2025	INV	APP	MILK
INVOICE: 510278709										
3768372	2500233	02/23/2025		031325F		336.85	03/14/2025	INV	APP	MILK
INVOICE: 510278710										
3768279	2500233	02/23/2025		031325F		408.58	03/14/2025	INV	APP	MILK
INVOICE: 510278711										
3768288	2500233	02/24/2025		031325F		174.85	03/14/2025	INV	APP	MILK
INVOICE: 510278712										
3768201	2500233	02/24/2025		031325F		181.36	03/14/2025	INV	APP	MILK
INVOICE: 510278713										
3768228	2500233	02/24/2025		031325F		247.08	03/14/2025	INV	APP	MILK
INVOICE: 510278714										
3768237	2500233	02/24/2025		031325F		318.10	03/14/2025	INV	APP	MILK
INVOICE: 510278715										
3768262	2500233	02/24/2025		031325F		174.85	03/14/2025	INV	APP	MILK
INVOICE: 510278716										
3768212	2500233	02/24/2025		031325F		235.10	03/14/2025	INV	APP	MILK
INVOICE: 510278717										
3768339	2500233	02/24/2025		031325F		396.00	03/14/2025	INV	APP	MILK
INVOICE: 510278718										
3768348	2500233	02/24/2025		031325F		228.05	03/14/2025	INV	APP	MILK
INVOICE: 510278719										
3768271	2500233	02/24/2025		031325F		344.40	03/14/2025	INV	APP	MILK
INVOICE: 510278730										
3768314	2500233	02/24/2025		031325F		378.35	03/14/2025	INV	APP	MILK
INVOICE: 510278731										
3768254	2500233	02/24/2025		031325F		313.84	03/14/2025	INV	APP	MILK
INVOICE: 510278732										
3768330	2500233	02/25/2025		031325F		321.05	03/14/2025	INV	APP	MILK
INVOICE: 510278733										
3768364	2500233	02/25/2025		031325F		547.30	03/14/2025	INV	APP	MILK
INVOICE: 510278734										
3768381	2500233	02/25/2025		031325F		312.80	03/14/2025	INV	APP	MILK
INVOICE: 510278735										
3768176	2500233	02/25/2025		031325F		306.73	03/14/2025	INV	APP	MILK
INVOICE: 510278736										
3768184	2500233	02/25/2025		031325F		219.30	03/14/2025	INV	APP	MILK

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510278737										
3768356	2500233	02/25/2025		031325F		190.65	03/14/2025	INV	APP	MILK
INVOICE: 510278738										
3768246	2500233	02/25/2025		031325F		462.56	03/14/2025	INV	APP	MILK
INVOICE: 510278739										
3768390	2500233	02/25/2025		031325F		180.52	03/14/2025	INV	APP	MILK
INVOICE: 510278743										
3768193	2500233	02/25/2025		031325F		174.85	03/14/2025	INV	APP	MILK
INVOICE: 510278744										
3768220	2500233	02/25/2025		031325F		262.28	03/14/2025	INV	APP	MILK
INVOICE: 510278745										
3768297	2500233	02/25/2025		031325F		11.46	03/14/2025	INV	APP	MILK
INVOICE: 510278746										
3768306	2500233	02/25/2025		031325F		197.16	03/14/2025	INV	APP	MILK
INVOICE: 510278747										
3768323	2500233	02/25/2025		031325F		422.80	03/14/2025	INV	APP	MILK
INVOICE: 510278748										
3768373	2500233	02/25/2025		031325F		352.65	03/14/2025	INV	APP	MILK
INVOICE: 510278749										
3768280	2500233	02/25/2025		031325F		422.80	03/14/2025	INV	APP	MILK
INVOICE: 510278750										
3768289	2500233	02/26/2025		031325F		146.20	03/14/2025	INV	APP	MILK
INVOICE: 510278751										
3768202	2500233	02/26/2025		031325F		181.36	03/14/2025	INV	APP	MILK
INVOICE: 510278752										
3768229	2500233	02/26/2025		031325F		297.00	03/14/2025	INV	APP	MILK
INVOICE: 510278753										
3768238	2500233	02/26/2025		031325F		333.90	03/14/2025	INV	APP	MILK
INVOICE: 510278754										
3768263	2500233	02/26/2025		031325F		117.55	03/14/2025	INV	APP	MILK
INVOICE: 510278755										
3768340	2500233	02/26/2025		031325F		266.24	03/14/2025	INV	APP	MILK
INVOICE: 510278756										
3768349	2500233	02/26/2025		031325F		290.93	03/14/2025	INV	APP	MILK
INVOICE: 510278757										
3768210	2500233	02/26/2025		031325F		171.90	03/14/2025	INV	APP	MILK
INVOICE: 510278758										
3768272	2500233	02/26/2025		031325F		328.60	03/14/2025	INV	APP	MILK
INVOICE: 510278770										
3768315	2500233	02/26/2025		031325F		464.53	03/14/2025	INV	APP	MILK
INVOICE: 510278771										
3768255	2500233	02/27/2025		031325F		333.15	03/14/2025	INV	APP	MILK
INVOICE: 510278772										
3768331	2500233	02/26/2025		031325F		292.52	03/14/2025	INV	APP	MILK
INVOICE: 510278773										
3768365	2500233	02/27/2025		031325F		521.72	03/14/2025	INV	APP	MILK
INVOICE: 510278774										
3768382	2500233	02/27/2025		031325F		285.53	03/14/2025	INV	APP	MILK
INVOICE: 510278775										
3768177	2500233	02/27/2025		031325F		306.83	03/14/2025	INV	APP	MILK
INVOICE: 510278776										
3768185	2500233	02/27/2025		031325F		306.83	03/14/2025	INV	APP	MILK
INVOICE: 510278777										
3768357	2500233	02/27/2025		031325F		219.30	03/14/2025	INV	APP	MILK
INVOICE: 510278778										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3768247	2500233	02/27/2025		031325F		336.96	03/14/2025	INV	APP	MILK
INVOICE:510278779										
3768391	2500233	02/27/2025		031325F		256.84	03/14/2025	INV	APP	MILK
INVOICE:510278783										
3768194	2500233	02/27/2025		031325F		230.74	03/14/2025	INV	APP	MILK
INVOICE:510278784										
3768221	2500233	02/27/2025		031325F		230.76	03/14/2025	INV	APP	MILK
INVOICE:510278785										
3768298	2500233	02/27/2025		031325F		152.63	03/14/2025	INV	APP	MILK
INVOICE:510278786										
3768307	2500233	02/27/2025		031325F		209.21	03/14/2025	INV	APP	MILK
INVOICE:510278787										
3768324	2500233	02/27/2025		031325F		451.49	03/14/2025	INV	APP	MILK
INVOICE:510278788										
3768374	2500233	02/27/2025		031325F		328.19	03/14/2025	INV	APP	MILK
INVOICE:510278789										
3768281	2500233	02/27/2025		031325F		494.53	03/14/2025	INV	APP	MILK
INVOICE:510278790										
3768290	2500233	02/28/2025		031325F		232.19	03/14/2025	INV	APP	MILK
INVOICE:510278791										
3768203	2500233	02/27/2025		031325F		210.89	03/14/2025	INV	APP	MILK
INVOICE:510278792										
3768230	2500233	02/28/2025		031325F		193.41	03/14/2025	INV	APP	MILK
INVOICE:510278793										
3768239	2500233	02/28/2025		031325F		362.66	03/14/2025	INV	APP	MILK
INVOICE:510278794										
3768264	2500233	02/28/2025		031325F		232.19	03/14/2025	INV	APP	MILK
INVOICE:510278795										
3768341	2500233	02/28/2025		031325F		320.26	03/14/2025	INV	APP	MILK
INVOICE:510278796										
3768211	2500233	02/28/2025		031325F		219.30	03/14/2025	INV	APP	MILK
INVOICE:510278797										
17320 RICOH USA INC						61,253.94				
3767773	2500227	02/26/2025		031325F		238.16	03/14/2025	INV	APP	YEARLY COPIER MAINTENANCE
INVOICE:5071013715										
51738 KAY RODGERSON										
3768479		02/28/2025		031325E		24.08	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-23										
48317 MICHELE ROUELLE										
3768459		02/28/2025		031325E		15.05	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-3										
55684 SANDRA NASH										
3768467		02/28/2025		031325E		52.03	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-11										
3768468		02/28/2025		031325E		52.72	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-12										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						104.75					
55171 SHOES FOR CREWS LLC (C)											
3767585	2407018	02/26/2025			031325F	97.48	03/14/2025	INV	APP	SHOES FOR CREWS SY 24-25	
INVOICE:49345394											
3767587	2407018	02/26/2025			031325F	114.98	03/14/2025	INV	APP	SHOES FOR CREWS SY 24-25	
INVOICE:49351270											
						212.46					
54173 SJN DATA CENTER LLC											
3767583	2505050	02/26/2025			031325F	3,144.60	03/14/2025	INV	APP	ELO- POS MONITORS	
INVOICE:67002											
3767584	2505050	02/26/2025			031325F	1,789.74	03/14/2025	INV	APP	ELO- POS MONITORS	
INVOICE:68361											
						4,934.34					
50265 STIGLER SUPPLY COMPANY											
3768049	2500171	02/05/2025			031325F	612.23	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:488864											
3768050	2500171	02/12/2025			031325F	53.85	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:488864-1											
3768058	2500171	02/05/2025			031325F	116.92	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489161											
3768057	2500171	02/05/2025			031325F	142.96	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489202											
3768042	2500171	02/07/2025			031325F	465.78	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489423											
3768055	2500171	02/04/2025			031325F	793.66	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489501											
3768037	2500171	02/12/2025			031325F	826.45	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489524											
3768063	2500171	02/06/2025			031325F	366.17	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489667											
3768047	2500171	02/12/2025			031325F	1,221.47	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489796											
3768048	2500171	02/19/2025			031325F	53.85	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489796-1											
3768038	2500171	02/12/2025			031325F	253.49	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489800											
3768456	2500171	02/14/2025			031325F	639.40	03/14/2025	INV	APP	Paper Product	
INVOICE:489846											
3768061	2500171	02/12/2025			031325F	227.73	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489883											
3768062	2500171	02/19/2025			031325F	53.85	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489883-1											
3768051	2500171	02/12/2025			031325F	332.45	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489884											
3768066	2500171	02/13/2025			031325F	1,010.10	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489932											
3768052	2500171	02/14/2025			031325F	409.22	03/14/2025	INV	APP	PAPER SUPPLIES	
INVOICE:489936											
3768059	2500171	02/12/2025			031325F	81.65	03/14/2025	INV	APP	PAPER SUPPLIES	

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:489942										
3768040	2500171	02/14/2025		031325F		745.20	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:489961										
3768064	2500171	02/12/2025		031325F		237.57	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490040										
3768035	2500171	02/12/2025		031325F		562.07	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490041										
3768036	2500171	02/19/2025		031325F		53.85	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490041-1										
3768043	2500171	02/10/2025		031325F		543.36	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490220										
3768031	2500171	02/14/2025		031325F		222.68	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490228										
3768053	2500171	02/19/2025		031325F		228.28	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490566										
3768054	2500171	02/26/2025		031325F		53.85	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490566-1										
3768044	2500171	02/21/2025		031325F		233.84	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490568										
3768060	2500171	02/19/2025		031325F		672.96	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490651										
3768065	2500171	02/19/2025		031325F		-68.31	03/14/2025	CRM	APP	PAPER SUPPLIES
INVOICE:490696										
3768033	2500171	02/21/2025		031325F		220.43	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490758										
3768056	2500171	02/19/2025		031325F		1,041.31	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490759										
3768041	2500171	02/19/2025		031325F		510.67	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490773										
3768039	2500171	02/21/2025		031325F		556.37	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:490802										
3768046	2500171	02/26/2025		031325F		396.45	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:491059										
3768034	2500171	02/21/2025		031325F		184.23	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:491105										
3768032	2500171	02/28/2025		031325F		102.72	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:491514										
3768045	2500171	02/28/2025		031325F		391.88	03/14/2025	INV	APP	PAPER SUPPLIES
INVOICE:491527										
54600 TIFFANY BAMBERGER						14,550.64				
3768466		02/28/2025		031325E		27.09	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-10										
51409 TRIMARK/SS KEMP										
3767586	2506364	02/26/2025		031325F		3,672.51	03/14/2025	INV	APP	HOT WATER DISPENSER
INVOICE:779400										
53703 KAREN VELOSKY										
3768480		02/28/2025		031325E		36.98	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-24										

BOONE COUNTY BOARD OF EDUCATION



MARCH 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47563 LORIE WILLIAMS										
3768481		02/28/2025		031325E		58.48	03/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022825-25										
651 INVOICES						287,012.95				

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