BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
3771027		03/31/2025		041725E		17.20	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-19										
55187 AMERICAN BOTTLING COMPANY, THE										
3770733	2500174	03/13/2025		041725F		280.50	04/18/2025	INV	APP	FOOD
INVOICE:4183420555										
3770728	2500174	03/13/2025		041725F		136.80	04/18/2025	INV	APP	FOOD
INVOICE:4183420558										
3770727	2500174	03/26/2025		041725F		232.50	04/18/2025	INV	APP	FOOD
INVOICE:4183420756										
3770730	2500174	03/27/2025		041725F		390.50	04/18/2025	INV	APP	FOOD
INVOICE:4183420780										
3770729	2500174	03/27/2025		041725F		184.80	04/18/2025	INV	APP	FOOD
INVOICE:4183420782										
3770732	2500174	03/27/2025		041725F		319.30	04/18/2025	INV	APP	FOOD
INVOICE:4183420784										
3770731	2500174	03/05/2005		041725F		194.80	04/18/2025	INV	APP	FOOD
INVOICE:4184020136										
3770734	2500174	03/12/2025		041725F		74.70	04/18/2025	INV	APP	FOOD
INVOICE:4184020252										
						1,813.90				
4560 BOONE CO. BOARD OF EDUCATION										
3770293		03/28/2025		041725F		1,659.14	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-1										
3770302		03/31/2025		041725F		2,147.80	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-10										
3770303		03/31/2025		041725F		1,754.76	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-11										
3770304		03/31/2025		041725F		2,644.43	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-12										
3770305		03/31/2025		041725F		2,376.59	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-13										
3770306		03/31/2025		041725F		653.35	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-14										
3770307		03/31/2025		041725F		1,528.88	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-15										
3770308		03/31/2025		041725F		1,877.30	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-16										
3770309		03/31/2025		041725F		2,311.87	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-17										
3770310		03/31/2025		041725F		1,956.57	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-18										
3770311		03/31/2025		041725F		1,844.14	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-19										
3770294		03/31/2025		041725F		1,299.50	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-2										
3770312		03/31/2025		041725F		2,841.76	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-20										
3770313		03/31/2025		041725F		1,896.24	04/18/2025	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033125-21										
3770314		03/31/2025		041725F		1,354.77	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-22										
3770315		03/31/2025		041725F		2,191.30	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-23										
3770316		03/31/2025		041725F		1,547.84	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-24										
3770317		03/31/2025		041725F		1,857.60	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-25										
3770318		03/31/2025		041725F		1,851.40	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-26										
3770319		03/31/2025		041725F		5,229.17	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-27										
3770320		03/31/2025		041725F		702.72	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-28										
3770295		03/31/2025		041725F		1,378.63	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-3										
3770296		03/31/2025		041725F		1,787.24	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-4										
3770297		03/31/2025		041725F		1,339.63	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-5										
3770298		03/31/2025		041725F		1,331.51	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-6										
3770299		03/31/2025		041725F		2,602.79	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-7										
3770300		03/31/2025		041725F		1,726.03	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-8										
3770301		03/31/2025		041725F		1,483.81	04/18/2025	INV	APP	INDIRECT COST
INVOICE:033125-9										
						53,176.77				
52227 HOLLY BUCHANAN										
3771034		03/31/2025		041725E		2,154.78	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-26										
53765 JILL BUCKALEW										
3771028		03/31/2025		041725E		38.70	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-20										
53769 MARY BUTSCH										
3771022		03/31/2025		041725E		39.13	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-14										
55496 CLEM'S REFRIG FOODS										
3770599	2500215	03/14/2025		041725F		580.16	04/18/2025	INV	APP	FOOD
INVOICE:17414										
3770615	2500215	03/17/2025		041725F		630.33	04/18/2025	INV	APP	FOOD
INVOICE:17416										
3770595	2500215	03/17/2025		041725F		717.06	04/18/2025	INV	APP	FOOD
INVOICE:17417										
3770613	2500215	03/14/2025		041725F		2,349.32	04/18/2025	INV	APP	FOOD

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17418										
3770611	2500215	03/17/2025		041725F		3,360.06	04/18/2025	INV	APP	FOOD
INVOICE:17419										
3770601	2500215	03/14/2025		041725F		1,233.76	04/18/2025	INV	APP	FOOD
INVOICE:17420										
3770598	2500215	03/17/2025		041725F		1,249.00	04/18/2025	INV	APP	FOOD
INVOICE:17421										
3770592	2500215	03/14/2025		041725F		1,118.30	04/18/2025	INV	APP	FOOD
INVOICE:17422										
3770616	2500215	03/17/2025		041725F		1,158.93	04/18/2025	INV	APP	FOOD
INVOICE:17423										
3770619	2500215	03/14/2025		041725F		1,212.29	04/18/2025	INV	APP	FOOD
INVOICE:17424										
3770591	2500215	03/14/2025		041725F		1,004.25	04/18/2025	INV	APP	FOOD
INVOICE:17425										
3770605	2500215	03/17/2025		041725F		1,189.75	04/18/2025	INV	APP	FOOD
INVOICE:17426										
3770610	2500215	03/17/2025		041725F		418.94	04/18/2025	INV	APP	FOOD
INVOICE:17442										
3770600	2500215	03/17/2025		041725F		1,905.66	04/18/2025	INV	APP	FOOD
INVOICE:17443										
3770608	2500215	03/14/2025		041725F		656.04	04/18/2025	INV	APP	FOOD
INVOICE:17444										
3770603	2500215	03/14/2025		041725F		2,078.69	04/18/2025	INV	APP	FOOD
INVOICE:17445										
3770621	2500215	03/14/2025		041725F		1,217.97	04/18/2025	INV	APP	FOOD
INVOICE:17446										
3770593	2500215	03/17/2025		041725F		603.88	04/18/2025	INV	APP	FOOD
INVOICE:17447										
3770596	2500215	03/14/2025		041725F		595.36	04/18/2025	INV	APP	FOOD
INVOICE:17448										
3770606	2500215	03/14/2025		041725F		1,475.26	04/18/2025	INV	APP	FOOD
INVOICE:17449										
3770607	2500215	03/14/2025		041725F		1,404.75	04/18/2025	INV	APP	FOOD
INVOICE:17450										
3770609	2500215	03/17/2025		041725F		991.71	04/18/2025	INV	APP	FOOD
INVOICE:17451										
3770618	2500215	03/14/2025		041725F		1,128.32	04/18/2025	INV	APP	FOOD
INVOICE:17452										
3770604	2500215	03/17/2025		041725F		728.07	04/18/2025	INV	APP	FOOD
INVOICE:17453										
3770594	2500215	03/14/2025		041725F		995.04	04/18/2025	INV	APP	FOOD
INVOICE:17454										
3770597	2500215	03/17/2025		041725F		2,920.05	04/18/2025	INV	APP	FOOD
INVOICE:17455										
3770614	2500215	03/19/2025		041725F		828.15	04/18/2025	INV	APP	FOOD
INVOICE:17772										
3770612	2500215	03/19/2025		041725F		717.73	04/18/2025	INV	APP	FOOD
INVOICE:17773										
3770602	2500215	03/19/2025		041725F		441.68	04/18/2025	INV	APP	FOOD
INVOICE:17774										
3770617	2500215	03/19/2025		041725F		441.68	04/18/2025	INV	APP	FOOD
INVOICE:17775										
3770620	2500215	03/20/2025		041725F		331.26	04/18/2025	INV	APP	FOOD
INVOICE:17776										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						35,683.45				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3770102 INVOICE:2013939	2500169	03/11/2025		041725F		1,465.78	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770585 INVOICE:2019037	2500169	03/11/2025		041725F		183.75	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770586 INVOICE:2019086	2500169	03/11/2025		041725F		2,851.36	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770104 INVOICE:2020480	2500169	03/21/2025		041725F		157.50	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770103 INVOICE:2021265	2500169	03/24/2025		041725F		157.50	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770106 INVOICE:2021666	2500169	03/24/2025		041725F		486.79	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770105 INVOICE:2021684	2500169	03/24/2025		041725F		1,472.67	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770107 INVOICE:2021694	2500169	03/24/2025		041725F		2,481.93	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770288 INVOICE:2024570	2500169	03/11/2025		041725F		210.00	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770580 INVOICE:2025160	2500169	03/11/2025		041725F		420.00	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770583 INVOICE:2025166	2500169	03/11/2025		041725F		614.02	04/18/2025	INV	APP	EQUIPMENT REPAIR
						10,501.30				
52250 MARY COX										
3771023 INVOICE:033125-15		03/31/2025		041725E		18.50	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
3771024 INVOICE:033125-16		03/31/2025		041725E		16.25	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
						34.75				
52038 CREATION GARDENS										
3770712 INVOICE:10068272	2500211	05/08/2024		041725F		51.00	04/18/2025	INV	APP	PRODUCE
3770713 INVOICE:10072048-1	2500211	06/17/2024		041725F		-51.00	04/18/2025	CRM	APP	PRODUCE
3770651 INVOICE:11047991	2500211	03/05/2025		041725F		670.25	04/18/2025	INV	APP	PRODUCE
3770635 INVOICE:11051140	2500211	03/05/2025		041725F		293.25	04/18/2025	INV	APP	PRODUCE
3770708 INVOICE:11053371	2500211	03/05/2025		041725F		530.75	04/18/2025	INV	APP	PRODUCE
3770632 INVOICE:11053451	2500211	03/05/2025		041725F		491.75	04/18/2025	INV	APP	PRODUCE
3770639 INVOICE:11053551	2500211	03/05/2025		041725F		299.60	04/18/2025	INV	APP	PRODUCE
3770704 INVOICE:11054141	2500211	03/05/2025		041725F		320.50	04/18/2025	INV	APP	PRODUCE
3770625	2500211	03/05/2025		041725F		219.00	04/18/2025	INV	APP	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11054204										
3770643	2500211	03/05/2025		041725F		792.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11054512										
3770676	2500211	03/05/2025		041725F		397.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11054709										
3770629	2500211	03/05/2025		041725F		146.45	04/18/2025	INV	APP	PRODUCE
INVOICE:11054780										
3770722	2500211	03/05/2025		041725F		458.55	04/18/2025	INV	APP	PRODUCE
INVOICE:11057120										
3770679	2500211	03/05/2025		041725F		233.05	04/18/2025	INV	APP	PRODUCE
INVOICE:11057198										
3770692	2500211	03/05/2025		041725F		367.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11057496										
3770718	2500211	03/05/2025		041725F		297.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11057516										
3770672	2500211	03/05/2025		041725F		273.20	04/18/2025	INV	APP	PRODUCE
INVOICE:11058797										
3770664	2500211	03/05/2025		041725F		751.80	04/18/2025	INV	APP	PRODUCE
INVOICE:11059155										
3770696	2500211	03/05/2025		041725F		780.75	04/18/2025	INV	APP	PRODUCE
INVOICE:11061669										
3770687	2500211	03/05/2025		041725F		318.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11062208										
3770683	2500211	03/05/2025		041725F		505.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11062449										
3770622	2500211	03/05/2025		041725F		220.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11062583										
3770714	2500211	03/05/2025		041725F		476.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11062765										
3770655	2500211	03/05/2025		041725F		291.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11062991										
3770648	2500211	03/05/2025		041725F		409.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11063009										
3770659	2500211	03/05/2025		041725F		469.10	04/18/2025	INV	APP	PRODUCE
INVOICE:11063075										
3770669	2500211	03/05/2025		041725F		601.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11070344										
3770700	2500211	03/05/2025		041725F		397.75	04/18/2025	INV	APP	PRODUCE
INVOICE:11070591										
3770697	2500211	03/12/2025		041725F		796.95	04/18/2025	INV	APP	PRODUCE
INVOICE:11074427										
3770630	2500211	03/12/2025		041725F		401.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11078584										
3770719	2500211	03/12/2025		041725F		387.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11078588										
3770652	2500211	03/12/2025		041725F		818.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11078667										
3770640	2500211	03/12/2025		041725F		628.60	04/18/2025	INV	APP	PRODUCE
INVOICE:11079104										
3770709	2500211	03/12/2025		041725F		581.75	04/18/2025	INV	APP	PRODUCE
INVOICE:11079186										
3770636	2500211	03/12/2025		041725F		344.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11079195										
3770693	2500211	03/13/2025		041725F		399.45	04/18/2025	INV	APP	PRODUCE
INVOICE:11079372										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770633	2500211	03/12/2025		041725F		387.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11079858										
3770684	2500211	03/12/2025		041725F		316.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11079927										
3770723	2500211	03/12/2025		041725F		512.60	04/18/2025	INV	APP	PRODUCE
INVOICE:11082078										
3770680	2500211	03/12/2025		041725F		368.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11082303										
3770658	2500211	03/12/2025		041725F		254.75	04/18/2025	INV	APP	PRODUCE
INVOICE:11082354										
3770688	2500211	03/12/2025		041725F		198.30	04/18/2025	INV	APP	PRODUCE
INVOICE:11082853										
3770690	2500211	03/19/2025		041725F		492.05	04/18/2025	INV	APP	PRODUCE
INVOICE:11082865										
3770677	2500211	03/12/2025		041725F		590.15	04/18/2025	INV	APP	PRODUCE
INVOICE:11082991										
3770644	2500211	03/12/2025		041725F		622.75	04/18/2025	INV	APP	PRODUCE
INVOICE:11083193										
3770705	2500211	03/12/2025		041725F		153.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11083971										
3770626	2500211	03/12/2025		041725F		240.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11086769										
3770715	2500211	03/12/2025		041725F		467.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11087808										
3770623	2500211	03/12/2025		041725F		68.75	04/18/2025	INV	APP	PRODUCE
INVOICE:11088081										
3770660	2500211	03/12/2025		041725F		241.75	04/18/2025	INV	APP	PRODUCE
INVOICE:11088130										
3770701	2500211	03/12/2025		041725F		536.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11095258										
3770673	2500211	03/12/2025		041725F		351.90	04/18/2025	INV	APP	PRODUCE
INVOICE:11095264										
3770665	2500211	03/12/2025		041725F		421.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11096003										
3770698	2500211	03/19/2025		041725F		866.15	04/18/2025	INV	APP	PRODUCE
INVOICE:11098911										
3770653	2500211	03/19/2025		041725F		866.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11100358										
3770689	2500211	03/12/2025		041725F		27.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11103079										
3770631	2500211	03/18/2025		041725F		356.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11103132										
3770720	2500211	03/19/2025		041725F		429.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11103220										
3770710	2500211	03/19/2025		041725F		973.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11103541										
3770645	2500211	03/19/2025		041725F		856.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11103655										
3770678	2500211	03/19/2025		041725F		621.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11104259										
3770724	2500211	03/19/2025		041725F		617.20	04/18/2025	INV	APP	PRODUCE
INVOICE:11106579										
3770649	2500211	03/19/2025		041725F		565.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11106582										
3770627	2500211	03/19/2025		041725F		409.25	04/18/2025	INV	APP	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11106598										
3770670	2500211	03/19/2025		041725F		950.90	04/18/2025	INV	APP	PRODUCE
INVOICE:11106603										
3770641	2500211	03/19/2025		041725F		539.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11106652										
3770681	2500211	03/19/2025		041725F		357.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11106656										
3770624	2500211	03/19/2025		041725F		490.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11106987										
3770637	2500211	03/19/2025		041725F		605.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11107137										
3770716	2500211	03/19/2025		041725F		726.20	04/18/2025	INV	APP	PRODUCE
INVOICE:11107555										
3770685	2500211	03/19/2025		041725F		583.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11107606										
3770706	2500211	03/19/2025		041725F		307.75	04/18/2025	INV	APP	PRODUCE
INVOICE:11107662										
3770694	2500211	03/19/2025		041725F		501.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11107675										
3770656	2500211	03/19/2025		041725F		197.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11108348										
3770661	2500211	03/19/2025		041725F		373.76	04/18/2025	INV	APP	PRODUCE
INVOICE:11117029										
3770674	2500211	03/19/2025		041725F		566.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11119723										
3770702	2500211	03/19/2025		041725F		596.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11119825										
3770666	2500211	03/19/2025		041725F		520.90	04/18/2025	INV	APP	PRODUCE
INVOICE:11119918										
3770667	2500211	03/19/2025		041725F		59.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11119919										
3770699	2500211	03/26/2025		041725F		888.45	04/18/2025	INV	APP	PRODUCE
INVOICE:11120893										
3770647	2500211	03/26/2025		041725F		615.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11127257										
3770711	2500211	03/26/2025		041725F		953.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11127284										
3770642	2500211	03/26/2025		041725F		175.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11127357										
3770634	2500211	03/26/2025		041725F		685.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11127619										
3770654	2500211	03/26/2025		041725F		559.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11128130										
3770725	2500211	03/26/2025		041725F		520.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11130257										
3770682	2500211	03/26/2025		041725F		417.05	04/18/2025	INV	APP	PRODUCE
INVOICE:11130296										
3770638	2500211	03/26/2025		041725F		454.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11130790										
3770721	2500211	03/26/2025		041725F		347.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11130802										
3770695	2500211	03/26/2025		041725F		565.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11131040										
3770707	2500211	03/26/2025		041725F		328.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11131616										

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770691	2500211	03/26/2025		041725F		422.15	04/18/2025	INV	APP	PRODUCE
INVOICE:11131963										
3770686	2500211	03/26/2025		041725F		583.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11132225										
3770657	2500211	03/26/2025		041725F		220.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11134818										
3770628	2500211	03/26/2025		041725F		408.00	04/18/2025	INV	APP	PRODUCE
INVOICE:11135439										
3770662	2500211	03/26/2025		041725F		359.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11135666										
3770717	2500211	03/26/2025		041725F		494.65	04/18/2025	INV	APP	PRODUCE
INVOICE:11136108										
3770671	2500211	03/26/2025		041725F		683.35	04/18/2025	INV	APP	PRODUCE
INVOICE:11143106										
3770703	2500211	03/26/2025		041725F		491.50	04/18/2025	INV	APP	PRODUCE
INVOICE:11143207										
3770668	2500211	03/26/2025		041725F		702.45	04/18/2025	INV	APP	PRODUCE
INVOICE:11143236										
3770675	2500211	03/26/2025		041725F		308.40	04/18/2025	INV	APP	PRODUCE
INVOICE:11143567										
3770650	2500211	03/26/2025		041725F		255.25	04/18/2025	INV	APP	PRODUCE
INVOICE:11143598										
3770726	2500211	03/05/2025		041725F		-25.00	04/18/2025	CRM	APP	PRODUCE
INVOICE:1344890										
3770663	2500211	03/08/2025		041725F		-25.00	04/18/2025	CRM	APP	PRODUCE
INVOICE:1345098										
3770646	2500211	03/19/2025		041725F		-9.50	04/18/2025	CRM	APP	PRODUCE
INVOICE:1348836										
						46,931.11				
55514 DAWNA THOMPSON										
3771029		03/31/2025		041725E		29.67	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-21										
55200 DOMINO'S PIZZA										
3770735	2500214	03/06/2025		041725F		270.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-1										
3770744	2500214	03/26/2025		041725F		198.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-10										
3770745	2500214	03/06/2025		041725F		279.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-11										
3770746	2500214	03/06/2025		041725F		279.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-12										
3770747	2500214	03/27/2025		041725F		207.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-13										
3770748	2500214	03/27/2025		041725F		216.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-14										
3770749	2500214	03/06/2025		041725F		198.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-15										
3770750	2500214	03/06/2025		041725F		180.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-16										
3770751	2500214	03/28/2025		041725F		72.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-17										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3770752 INVOICE:MARCH-18	2500214	03/26/2025		041725F		189.00	04/18/2025	INV	APP	FOOD
3770753 INVOICE:MARCH-19	2500214	03/05/2025		041725F		198.00	04/18/2025	INV	APP	FOOD
3770736 INVOICE:MARCH-2	2500214	03/06/2025		041725F		108.00	04/18/2025	INV	APP	FOOD
3770754 INVOICE:MARCH-20	2500214	03/05/2025		041725F		243.00	04/18/2025	INV	APP	FOOD
3770755 INVOICE:MARCH-21	2500214	03/12/2025		041725F		225.00	04/18/2025	INV	APP	FOOD
3770756 INVOICE:MARCH-22	2500214	03/12/2025		041725F		180.00	04/18/2025	INV	APP	FOOD
3770757 INVOICE:MARCH-23	2500214	03/19/2025		041725F		180.00	04/18/2025	INV	APP	FOOD
3770758 INVOICE:MARCH-24	2500214	03/19/2025		041725F		189.00	04/18/2025	INV	APP	FOOD
3770759 INVOICE:MARCH-25	2500214	03/26/2025		041725F		180.00	04/18/2025	INV	APP	FOOD
3770760 INVOICE:MARCH-26	2500214	03/26/2025		041725F		171.00	04/18/2025	INV	APP	FOOD
3770761 INVOICE:MARCH-27	2500214	03/06/2025		041725F		189.00	04/18/2025	INV	APP	FOOD
3770762 INVOICE:MARCH-28	2500214	03/06/2025		041725F		189.00	04/18/2025	INV	APP	FOOD
3770763 INVOICE:MARCH-29	2500214	03/27/2025		041725F		189.00	04/18/2025	INV	APP	FOOD
3770737 INVOICE:MARCH-3	2500214	03/05/2025		041725F		252.00	04/18/2025	INV	APP	FOOD
3770764 INVOICE:MARCH-30	2500214	03/05/2025		041725F		180.00	04/18/2025	INV	APP	FOOD
3770765 INVOICE:MARCH-31	2500214	03/05/2025		041725F		162.00	04/18/2025	INV	APP	FOOD
3770766 INVOICE:MARCH-32	2500214	03/12/2025		041725F		171.00	04/18/2025	INV	APP	FOOD
3770767 INVOICE:MARCH-33	2500214	03/12/2025		041725F		153.00	04/18/2025	INV	APP	FOOD
3770768 INVOICE:MARCH-34	2500214	03/19/2025		041725F		171.00	04/18/2025	INV	APP	FOOD
3770769 INVOICE:MARCH-35	2500214	03/19/2025		041725F		162.00	04/18/2025	INV	APP	FOOD
3770770 INVOICE:MARCH-36	2500214	03/26/2025		041725F		171.00	04/18/2025	INV	APP	FOOD
3770771 INVOICE:MARCH-37	2500214	03/26/2025		041725F		189.00	04/18/2025	INV	APP	FOOD
3770772 INVOICE:MARCH-38	2500214	03/05/2025		041725F		297.00	04/18/2025	INV	APP	FOOD
3770773 INVOICE:MARCH-39	2500214	03/05/2025		041725F		297.00	04/18/2025	INV	APP	FOOD
3770738 INVOICE:MARCH-4	2500214	03/05/2025		041725F		180.00	04/18/2025	INV	APP	FOOD
3770774 INVOICE:MARCH-40	2500214	03/12/2025		041725F		297.00	04/18/2025	INV	APP	FOOD
3770775 INVOICE:MARCH-41	2500214	03/12/2025		041725F		297.00	04/18/2025	INV	APP	FOOD
3770776	2500214	03/19/2025		041725F		297.00	04/18/2025	INV	APP	FOOD

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MARCH-42										
3770777	2500214	03/19/2025		041725F		297.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-43										
3770778	2500214	03/26/2025		041725F		297.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-44										
3770779	2500214	03/26/2025		041725F		297.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-45										
3770780	2500214	03/28/2025		041725F		270.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-46										
3770781	2500214	03/06/2025		041725F		243.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-47										
3770782	2500214	03/06/2025		041725F		234.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-48										
3770783	2500214	03/27/2025		041725F		243.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-49										
3770739	2500214	03/12/2025		041725F		234.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-5										
3770784	2500214	03/27/2025		041725F		234.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-50										
3770785	2500214	03/06/2025		041725F		297.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-51										
3770786	2500214	03/06/2025		041725F		288.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-52										
3770787	2500214	03/28/2025		041725F		72.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-53										
3770788	2500214	03/05/2025		041725F		207.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-54										
3770789	2500214	03/05/2025		041725F		162.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-55										
3770790	2500214	03/08/2025		041725F		162.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-56										
3770791	2500214	03/08/2025		041725F		207.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-57										
3770792	2500214	03/18/2025		041725F		162.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-58										
3770793	2500214	03/18/2025		041725F		207.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-59										
3770740	2500214	03/12/2025		041725F		162.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-6										
3770794	2500214	03/26/2025		041725F		153.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-60										
3770795	2500214	03/26/2025		041725F		207.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-61										
3770741	2500214	03/19/2025		041725F		234.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-7										
3770742	2500214	03/19/2025		041725F		198.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-8										
3770743	2500214	03/26/2025		041725F		234.00	04/18/2025	INV	APP	FOOD
INVOICE:MARCH-9										
						12,906.00				
54026 KAITLYN DURHAM										
3771036		03/31/2025		041725E		65.02	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-28										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15950 HAGEDORN APPLIANCE LLC										
3770137 INVOICE:20249	2507320	03/11/2025		041725F		370.00	04/18/2025	INV	APP	LONGBRANCH WASHER REPAIR
54183 MELISA HARKRADER										
3771016 INVOICE:033125-8		03/31/2025		041725E		82.56	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
3771017 INVOICE:033125-9		03/31/2025		041725E		65.94	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
						148.50				
47172 LEAH HUBBARD										
3771010 INVOICE:033125-2		03/31/2025		041725E		14.19	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO										
3771011 INVOICE:033125-3		03/31/2025		041725E		60.20	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
53447 KATELYN WILSON										
3771035 INVOICE:033125-27		03/31/2025		041725E		708.88	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION										
3770111 INVOICE:98672	2500170	03/11/2025		041725F		190.00	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770110 INVOICE:98691	2500170	03/11/2025		041725F		130.00	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770109 INVOICE:98692	2500170	03/11/2025		041725F		512.02	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770108 INVOICE:98741	2500170	03/13/2025		041725F		662.00	04/18/2025	INV	APP	EQUIPMENT REPAIR
3770286 INVOICE:98850	2500170	03/11/2025		041725F		300.00	04/18/2025	INV	APP	REFRIGERATION REPAIR
3770283 INVOICE:98851	2500170	03/11/2025		041725F		260.45	04/18/2025	INV	APP	REFRIGERATION REPAIR
						2,054.47				
49391 MELODY LINNEMAN										
3771026 INVOICE:033125-18		03/31/2025		041725E		15.42	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI										
3771009 INVOICE:033125-1		03/31/2025		041725E		10.75	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53450 MEGAN PERRY										
3771014		03/31/2025		041725E		29.24	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-6										
3771015		03/31/2025		041725E		24.75	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-7										
						53.99				
50966 MISCELLANEOUS-FOOD SERVICE										
3771038		03/11/2025		041725F		25.59	04/18/2025	INV	APP	MILEAGE MARCH 25
INVOICE:041MILEAGE MARCH 25										
3771040		03/11/2025		041725F		60.20	04/18/2025	INV	APP	MILEAGE MARCH 25
INVOICE:041MILEAGE MARCH 25#										
3771277		03/11/2025		041725F		19.35	04/18/2025	INV	APP	MARCH MILEAGE 25
INVOICE:043MARCH 25 MILEAGE										
3771037		03/11/2025		041725F		8.60	04/18/2025	INV	APP	MILEAGE MARCH 25
INVOICE:055MILEAGE MARCH25										
3770290		03/11/2025		041725F		58.50	04/18/2025	INV	APP	LUNCH ACCT REFUND-ALEXANDRA SH
INVOICE:071REFUND25100101										
3770291		03/11/2025		041725F		86.75	04/18/2025	INV	APP	LUNCH ACCT REFUND-GAVIN AND CH
INVOICE:080REFUND25100101										
						258.99				
44501 NKY HEALTH DEPARTMENT										
3770113	2507615	03/11/2025		041725F		1,000.00	04/18/2025	INV	APP	ANNUAL FOOD MANAGER CERTIFICAT
INVOICE:2025-26MANAGER CERT										
44175 OFFICE DEPOT INC										
3770114	2507050	03/11/2025		041725F		335.23	04/18/2025	INV	APP	Office Depot
INVOICE:415095904001										
3770116	2507050	03/11/2025		041725F		21.77	04/18/2025	INV	APP	Office Depot
INVOICE:415095905001										
3770117	2507050	03/11/2025		041725F		90.33	04/18/2025	INV	APP	Office Depot
INVOICE:415095906001										
3770115	2507050	03/11/2025		041725F		24.27	04/18/2025	INV	APP	Office Depot
INVOICE:415095908001										
3770135	2507050	03/11/2025		041725F		41.56	04/18/2025	INV	APP	Office Depot
INVOICE:415095909001										
3770136	2507314	03/11/2025		041725F		890.09	04/18/2025	INV	APP	Office Depot
INVOICE:416622216001										
						1,403.25				
55513 POPPI BROOKOVER										
3771025		03/31/2025		041725E		38.70	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-17										
54599 REBECCA MARTIN										
3771018		03/31/2025		041725E		12.90	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033125-10										

BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50124 REED, DEBBIE										
3771013 INVOICE:033125-5		03/31/2025		041725E		36.55	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
51738 KAY RODGERSON										
3771030 INVOICE:033125-22		03/31/2025		041725E		29.24	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
3771031 INVOICE:033125-23		03/31/2025		041725E		24.98	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
						54.22				
48317 MICHELE ROUSELLE										
3771012 INVOICE:033125-4		03/31/2025		041725E		21.50	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
55684 SANDRA NASH										
3771020 INVOICE:033125-12		03/31/2025		041725E		53.75	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
3771021 INVOICE:033125-13		03/31/2025		041725E		73.05	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
						126.80				
54828 SCHOOL NUTRITION ASSOCIATION										
3770590 INVOICE:2025 SNA DUES	2507082	03/11/2025		041725F		1,004.00	04/18/2025	INV	APP	SNA DIRECTOR DUES-STEELE, BUCH
55171 SHOES FOR CREWS LLC (C)										
3770138 INVOICE:49491377	2407018	03/11/2025		041725F		114.98	04/18/2025	INV	APP	SHOES FOR CREWS SY 24-25
54600 TIFFANY BAMBERGER										
3771019 INVOICE:033125-11		03/31/2025		041725E		36.12	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
51409 TRIMARK/SS KEMP										
3770589 INVOICE:787350	2507271	03/11/2025		041725F		2,748.00	04/18/2025	INV	APP	DEXTER-RUSSEL SGS01B-CP (22827
53703 KAREN VELOSKY										
3771032 INVOICE:033125-24		03/31/2025		041725E		45.58	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
55808 VENDNOVATION										
3770112 INVOICE:2024-002301	2507617	03/11/2025		041725F		300.00	04/18/2025	INV	APP	VENDING TRAINING AND SUPPORT

APRIL 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47563 LORIE WILLIAMS										
3771033 INVOICE:033125-25		03/31/2025		041725E		58.48	04/18/2025	INV	APP	TRAVEL/REIMBURSEMENT
		296 INVOICES				174,088.25				

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