# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 44747 DIANA ALVEY | | | | | | | | | | |
| 3776218 INVOICE:053125-18 | | 05/31/2025 | | 061225E | | 45.78 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| 4560 BOONE CO. BOARD OF EDUCATION | | | | | | | | | | |
| 3776248 INVOICE:053125-1 | | 05/31/2025 | | 061225F | | 2,492.47 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776257 INVOICE:053125-10 | | 05/31/2025 | | 061225F | | 3,180.72 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776258 INVOICE:053125-11 | | 05/31/2025 | | 061225F | | 2,564.25 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776259 INVOICE:053125-12 | | 05/31/2025 | | 061225F | | 3,843.19 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776260 INVOICE:053125-13 | | 05/31/2025 | | 061225F | | 3,549.28 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776261 INVOICE:053125-14 | | 05/31/2025 | | 061225F | | 1,108.16 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776262 INVOICE:053125-15 | | 05/31/2025 | | 061225F | | 1,684.98 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776263 INVOICE:053125-16 | | 05/31/2025 | | 061225F | | 2,836.19 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776264 INVOICE:053125-17 | | 05/31/2025 | | 061225F | | 3,523.72 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776265 INVOICE:053125-18 | | 05/31/2025 | | 061225F | | 2,917.55 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776266 INVOICE:053125-19 | | 05/31/2025 | | 061225F | | 2,773.52 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776249 INVOICE:053125-2 | | 05/31/2025 | | 061225F | | 1,956.30 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776267 INVOICE:053125-20 | | 05/31/2025 | | 061225F | | 4,277.31 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776268 INVOICE:053125-21 | | 05/31/2025 | | 061225F | | 2,731.79 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776269 INVOICE:053125-22 | | 05/31/2025 | | 061225F | | 2,034.92 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776270 INVOICE:053125-23 | | 05/31/2025 | | 061225F | | 3,379.07 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776271 INVOICE:053125-24 | | 05/31/2025 | | 061225F | | 2,442.90 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776272 INVOICE:053125-25 | | 05/31/2025 | | 061225F | | 2,813.24 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776273 INVOICE:053125-26 | | 05/31/2025 | | 061225F | | 2,572.14 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776274 INVOICE:053125-27 | | 05/31/2025 | | 061225F | | 7,848.38 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776250 INVOICE:053125-3 | | 05/31/2025 | | 061225F | | 1,867.52 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776251 INVOICE:053125-4 | | 05/31/2025 | | 061225F | | 2,945.80 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776252 INVOICE:053125-5 | | 05/31/2025 | | 061225F | | 2,001.16 | 06/13/2025 | INV | APP | INDIRECT COST |
| 3776253 | | 05/31/2025 | | 061225F | | 2,073.89 | 06/13/2025 | INV | APP | INDIRECT COST |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:053125-6 | | | | | | | | | | |
| 3776254 | | 05/31/2025 | | 061225F | | 4,191.45 | 06/13/2025 | INV | APP | INDIRECT COST |
| INVOICE:053125-7 | | | | | | | | | | |
| 3776255 | | 05/31/2025 | | 061225F | | 3,007.99 | 06/13/2025 | INV | APP | INDIRECT COST |
| INVOICE:053125-8 | | | | | | | | | | |
| 3776256 | | 05/31/2025 | | 061225F | | 2,246.63 | 06/13/2025 | INV | APP | INDIRECT COST |
| INVOICE:053125-9 | | | | | | | | | | |
| | | | | | | 78,864.52 | | | | |
| 53765 JILL BUCKALEW | | | | | | | | | | |
| 3776219 | | 05/31/2025 | | 061225E | | 26.48 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-19 | | | | | | | | | | |
| 53769 MARY BUTSCH | | | | | | | | | | |
| 3776213 | | 05/31/2025 | | 061225E | | 39.06 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-13 | | | | | | | | | | |
| 55496 CLEM'S REFRIG FOODS | | | | | | | | | | |
| 3776582 | 2500215 | 05/09/2025 | | 061225F | | 1,369.12 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21602 | | | | | | | | | | |
| 3776591 | 2500215 | 05/09/2025 | | 061225F | | 715.20 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21603 | | | | | | | | | | |
| 3776589 | 2500215 | 05/09/2025 | | 061225F | | 1,006.75 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21604 | | | | | | | | | | |
| 3776584 | 2500215 | 05/09/2025 | | 061225F | | 2,223.94 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21605 | | | | | | | | | | |
| 3776597 | 2500215 | 05/09/2025 | | 061225F | | 1,530.60 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21606 | | | | | | | | | | |
| 3776576 | 2500215 | 05/12/2025 | | 061225F | | 830.94 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21607 | | | | | | | | | | |
| 3776579 | 2500215 | 05/09/2025 | | 061225F | | 715.20 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21608 | | | | | | | | | | |
| 3776587 | 2500215 | 05/09/2025 | | 061225F | | 2,371.74 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21609 | | | | | | | | | | |
| 3776588 | 2500215 | 05/09/2025 | | 061225F | | 1,677.91 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21610 | | | | | | | | | | |
| 3776590 | 2500215 | 05/12/2025 | | 061225F | | 715.20 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21611 | | | | | | | | | | |
| 3776595 | 2500215 | 05/09/2025 | | 061225F | | 888.81 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21613 | | | | | | | | | | |
| 3776585 | 2500215 | 05/12/2025 | | 061225F | | 1,062.42 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21614 | | | | | | | | | | |
| 3776577 | 2500215 | 05/09/2025 | | 061225F | | 2,392.97 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21615 | | | | | | | | | | |
| 3776580 | 2500215 | 05/09/2025 | | 061225F | | 2,260.75 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21616 | | | | | | | | | | |
| 3776581 | 2500215 | 05/09/2025 | | 061225F | | 1,064.62 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21617 | | | | | | | | | | |
| 3776593 | 2500215 | 05/12/2025 | | 061225F | | 715.20 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21618 | | | | | | | | | | |
| 3776578 | 2500215 | 05/12/2025 | | 061225F | | 715.20 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21619 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776592 | 2500215 | 05/12/2025 | | 061225F | | 1,218.67 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21620 | | | | | | | | | | |
| 3776583 | 2500215 | 05/09/2025 | | 061225F | | 2,316.77 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21621 | | | | | | | | | | |
| 3776575 | 2500215 | 05/09/2025 | | 061225F | | 2,125.50 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21623 | | | | | | | | | | |
| 3776594 | 2500215 | 05/12/2025 | | 061225F | | 888.81 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21624 | | | | | | | | | | |
| 3776596 | 2500215 | 05/12/2025 | | 061225F | | 1,846.97 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21625 | | | | | | | | | | |
| 3776574 | 2500215 | 05/09/2025 | | 061225F | | 2,120.75 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21626 | | | | | | | | | | |
| 3776586 | 2500215 | 05/12/2025 | | 061225F | | 1,815.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:21627 | | | | | | | | | | |
| | | | | | | 34,589.04 | | | | |
| 6660 COMMERCIAL FOODSERVICE REPAIR INC | | | | | | | | | | |
| 3776123 | 2500169 | 05/16/2025 | | 061225F | | 262.50 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:2054426 | | | | | | | | | | |
| 3776122 | 2500169 | 05/21/2025 | | 061225F | | 210.00 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:2056872 | | | | | | | | | | |
| 3776126 | 2500169 | 05/27/2025 | | 061225F | | 52.50 | 06/14/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:2059599 | | | | | | | | | | |
| 3776124 | 2500169 | 05/27/2025 | | 061225F | | 74.68 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:2059869 | | | | | | | | | | |
| 3776125 | 2500169 | 05/28/2025 | | 061225F | | 183.75 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:2060617 | | | | | | | | | | |
| | | | | | | 783.43 | | | | |
| 52250 MARY COX | | | | | | | | | | |
| 3776214 | | 05/31/2025 | | 061225E | | 15.00 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-14 | | | | | | | | | | |
| 52038 CREATION GARDENS | | | | | | | | | | |
| 3776720 | 2500211 | 04/23/2025 | | 061225F | | -9.50 | 06/13/2025 | CRM | APP | PRODUCE |
| INVOICE:11235832C | | | | | | | | | | |
| 3776770 | 2500211 | 04/30/2025 | | 061225F | | 856.70 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11243746 | | | | | | | | | | |
| 3776728 | 2500211 | 04/30/2025 | | 061225F | | 1,100.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11244656 | | | | | | | | | | |
| 3776700 | 2500211 | 04/30/2025 | | 061225F | | 154.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11248052 | | | | | | | | | | |
| 3776776 | 2500211 | 04/30/2025 | | 061225F | | 479.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11248284 | | | | | | | | | | |
| 3776780 | 2500211 | 04/30/2025 | | 061225F | | 615.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11248411 | | | | | | | | | | |
| 3776724 | 2500211 | 04/30/2025 | | 061225F | | 558.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11252740 | | | | | | | | | | |
| 3776759 | 2500211 | 04/30/2025 | | 061225F | | 615.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11253652 | | | | | | | | | | |
| 3776706 | 2500211 | 04/30/2025 | | 061225F | | 727.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11255755 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776755 | 2500211 | 04/30/2025 | | 061225F | | 576.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11255783 | | | | | | | | | | |
| 3776791 | 2500211 | 04/30/2025 | | 061225F | | 575.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11255790 | | | | | | | | | | |
| 3776763 | 2500211 | 04/30/2025 | | 061225F | | 446.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11256186 | | | | | | | | | | |
| 3776719 | 2500211 | 04/30/2025 | | 061225F | | 759.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11256326 | | | | | | | | | | |
| 3776766 | 2500211 | 04/30/2025 | | 061225F | | 449.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11257309 | | | | | | | | | | |
| 3776732 | 2500211 | 04/30/2025 | | 061225F | | 244.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11257311 | | | | | | | | | | |
| 3776751 | 2500211 | 04/30/2025 | | 061225F | | 513.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11257793 | | | | | | | | | | |
| 3776747 | 2500211 | 04/30/2025 | | 061225F | | 470.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11257838 | | | | | | | | | | |
| 3776784 | 2500211 | 04/30/2025 | | 061225F | | 454.45 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11260805 | | | | | | | | | | |
| 3776710 | 2500211 | 04/30/2025 | | 061225F | | 593.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11261312 | | | | | | | | | | |
| 3776699 | 2500211 | 04/30/2025 | | 061225F | | 331.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11262009 | | | | | | | | | | |
| 3776792 | 2500211 | 04/30/2025 | | 061225F | | 41.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11262486 | | | | | | | | | | |
| 3776740 | 2500211 | 04/30/2025 | | 061225F | | 488.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11262544 | | | | | | | | | | |
| 3776736 | 2500211 | 04/30/2025 | | 061225F | | 308.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11262899 | | | | | | | | | | |
| 3776744 | 2500211 | 04/30/2025 | | 061225F | | 537.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11269938 | | | | | | | | | | |
| 3776715 | 2500211 | 04/30/2025 | | 061225F | | 536.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11269981 | | | | | | | | | | |
| 3776773 | 2500211 | 04/30/2025 | | 061225F | | 425.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11270405 | | | | | | | | | | |
| 3776725 | 2500211 | 05/07/2025 | | 061225F | | 479.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11271070 | | | | | | | | | | |
| 3776777 | 2500211 | 05/07/2025 | | 061225F | | 876.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11274265 | | | | | | | | | | |
| 3776767 | 2500211 | 05/07/2025 | | 061225F | | 960.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11278539 | | | | | | | | | | |
| 3776764 | 2500211 | 05/07/2025 | | 061225F | | 377.95 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11279546 | | | | | | | | | | |
| 3776785 | 2500211 | 05/07/2025 | | 061225F | | 421.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11282830 | | | | | | | | | | |
| 3776707 | 2500211 | 05/07/2025 | | 061225F | | 424.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11283302 | | | | | | | | | | |
| 3776703 | 2500211 | 05/07/2025 | | 061225F | | 510.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11283509 | | | | | | | | | | |
| 3776752 | 2500211 | 05/07/2025 | | 061225F | | 485.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11283705 | | | | | | | | | | |
| 3776729 | 2500211 | 05/07/2025 | | 061225F | | 421.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11284456 | | | | | | | | | | |
| 3776748 | 2500211 | 05/07/2025 | | 061225F | | 374.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11284540 | | | | | | | | | | |
| 3776745 | 2500211 | 05/07/2025 | | 061225F | | 315.25 | 06/13/2025 | INV | APP | PRODUCE |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:11287839 | | | | | | | | | | |
| 3776711 | 2500211 | 05/07/2025 | | 061225F | | 280.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11288168 | | | | | | | | | | |
| 3776781 | 2500211 | 05/07/2025 | | 061225F | | 435.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11288202 | | | | | | | | | | |
| 3776756 | 2500211 | 05/07/2025 | | 061225F | | 444.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11288386 | | | | | | | | | | |
| 3776696 | 2500211 | 05/07/2025 | | 061225F | | 268.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11288388 | | | | | | | | | | |
| 3776716 | 2500211 | 05/07/2025 | | 061225F | | 748.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11289320 | | | | | | | | | | |
| 3776760 | 2500211 | 05/07/2025 | | 061225F | | 366.40 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11289364 | | | | | | | | | | |
| 3776789 | 2500211 | 05/07/2025 | | 061225F | | 567.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11289448 | | | | | | | | | | |
| 3776733 | 2500211 | 05/07/2025 | | 061225F | | 315.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11290667 | | | | | | | | | | |
| 3776721 | 2500211 | 05/07/2025 | | 061225F | | 193.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11296871 | | | | | | | | | | |
| 3776741 | 2500211 | 05/07/2025 | | 061225F | | 582.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11296880 | | | | | | | | | | |
| 3776737 | 2500211 | 05/07/2025 | | 061225F | | 580.85 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11297143 | | | | | | | | | | |
| 3776726 | 2500211 | 05/14/2025 | | 061225F | | 602.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11299019 | | | | | | | | | | |
| 3776768 | 2500211 | 05/14/2025 | | 061225F | | 879.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11301078 | | | | | | | | | | |
| 3776701 | 2500211 | 05/14/2025 | | 061225F | | 62.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11301327 | | | | | | | | | | |
| 3776774 | 2500211 | 05/14/2025 | | 061225F | | 218.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11301660 | | | | | | | | | | |
| 3776708 | 2500211 | 05/14/2025 | | 061225F | | 501.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11305303 | | | | | | | | | | |
| 3776712 | 2500211 | 05/14/2025 | | 061225F | | 445.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11305663 | | | | | | | | | | |
| 3776717 | 2500211 | 05/14/2025 | | 061225F | | 735.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11306002 | | | | | | | | | | |
| 3776778 | 2500211 | 05/14/2025 | | 061225F | | 604.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11306587 | | | | | | | | | | |
| 3776786 | 2500211 | 05/14/2025 | | 061225F | | 381.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11306714 | | | | | | | | | | |
| 3776704 | 2500211 | 05/14/2025 | | 061225F | | 592.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11309585 | | | | | | | | | | |
| 3776753 | 2500211 | 05/14/2025 | | 061225F | | 500.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11309592 | | | | | | | | | | |
| 3776765 | 2500211 | 05/14/2025 | | 061225F | | 515.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11309681 | | | | | | | | | | |
| 3776734 | 2500211 | 05/14/2025 | | 061225F | | 465.04 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11309780 | | | | | | | | | | |
| 3776749 | 2500211 | 05/14/2025 | | 061225F | | 546.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11310390 | | | | | | | | | | |
| 3776730 | 2500211 | 05/14/2025 | | 061225F | | 252.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11311097 | | | | | | | | | | |
| 3776713 | 2500211 | 05/14/2025 | | 061225F | | 50.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11314800 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776761 | 2500211 | 05/14/2025 | | 061225F | | 409.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11315217 | | | | | | | | | | |
| 3776757 | 2500211 | 05/14/2025 | | 061225F | | 443.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11315365 | | | | | | | | | | |
| 3776771 | 2500211 | 05/14/2025 | | 061225F | | 665.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11315401 | | | | | | | | | | |
| 3776722 | 2500211 | 05/14/2025 | | 061225F | | 593.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11315598 | | | | | | | | | | |
| 3776782 | 2500211 | 05/14/2025 | | 061225F | | 338.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11315879 | | | | | | | | | | |
| 3776695 | 2500211 | 05/14/2025 | | 061225F | | 50.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11315961 | | | | | | | | | | |
| 3776746 | 2500211 | 05/14/2025 | | 061225F | | 496.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11316375 | | | | | | | | | | |
| 3776738 | 2500211 | 05/14/2025 | | 061225F | | 428.60 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11316420 | | | | | | | | | | |
| 3776790 | 2500211 | 05/21/2025 | | 061225F | | 818.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11323857 | | | | | | | | | | |
| 3776742 | 2500211 | 05/14/2025 | | 061225F | | 578.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11323904 | | | | | | | | | | |
| 3776697 | 2500211 | 05/14/2025 | | 061225F | | 399.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11323915 | | | | | | | | | | |
| 3776769 | 2500211 | 05/21/2025 | | 061225F | | 962.70 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11324651 | | | | | | | | | | |
| 3776702 | 2500211 | 05/21/2025 | | 061225F | | 172.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11328232 | | | | | | | | | | |
| 3776714 | 2500211 | 05/21/2025 | | 061225F | | 486.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11332546 | | | | | | | | | | |
| 3776727 | 2500211 | 05/21/2025 | | 061225F | | 467.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11333515 | | | | | | | | | | |
| 3776775 | 2500211 | 05/21/2025 | | 061225F | | 247.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11336162 | | | | | | | | | | |
| 3776709 | 2500211 | 05/21/2025 | | 061225F | | 662.25 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11336165 | | | | | | | | | | |
| 3776754 | 2500211 | 05/21/2025 | | 061225F | | 368.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11336171 | | | | | | | | | | |
| 3776705 | 2500211 | 05/21/2025 | | 061225F | | 486.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11336207 | | | | | | | | | | |
| 3776779 | 2500211 | 05/21/2025 | | 061225F | | 830.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11336703 | | | | | | | | | | |
| 3776750 | 2500211 | 05/21/2025 | | 061225F | | 369.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11337144 | | | | | | | | | | |
| 3776731 | 2500211 | 05/21/2025 | | 061225F | | 268.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11337697 | | | | | | | | | | |
| 3776787 | 2500211 | 05/21/2025 | | 061225F | | 265.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11341267 | | | | | | | | | | |
| 3776762 | 2500211 | 05/21/2025 | | 061225F | | 265.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11341287 | | | | | | | | | | |
| 3776718 | 2500211 | 05/21/2025 | | 061225F | | 231.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11341477 | | | | | | | | | | |
| 3776783 | 2500211 | 05/21/2025 | | 061225F | | 528.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11341506 | | | | | | | | | | |
| 3776723 | 2500211 | 05/21/2025 | | 061225F | | 230.50 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11341851 | | | | | | | | | | |
| 3776743 | 2500211 | 05/21/2025 | | 061225F | | 472.50 | 06/13/2025 | INV | APP | PRODUCE |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:11349878 | | | | | | | | | | |
| 3776698 | 2500211 | 05/21/2025 | | 061225F | | 256.75 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11349948 | | | | | | | | | | |
| 3776772 | 2500211 | 05/21/2025 | | 061225F | | 543.90 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11350073 | | | | | | | | | | |
| 3776735 | 2500211 | 05/21/2025 | | 061225F | | 172.95 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11350185 | | | | | | | | | | |
| 3776758 | 2500211 | 05/21/2025 | | 061225F | | 438.70 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11350187 | | | | | | | | | | |
| 3776739 | 2500211 | 05/21/2025 | | 061225F | | 339.00 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:11350333 | | | | | | | | | | |
| 3776788 | 2500211 | 04/30/2025 | | 061225F | | 367.10 | 06/13/2025 | INV | APP | PRODUCE |
| INVOICE:1256285 | | | | | | | | | | |
| | | | | | | 45,287.09 | | | | |
| 55818 CYNTHIA SILBERSACK | | | | | | | | | | |
| 3776223 | | 05/31/2025 | | 061225E | | 44.94 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-23 | | | | | | | | | | |
| 55514 DAWNA THOMPSON | | | | | | | | | | |
| 3776220 | | 05/31/2025 | | 061225E | | 25.16 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-20 | | | | | | | | | | |
| 55200 DOMINO'S PIZZA | | | | | | | | | | |
| 3777079 | 2500214 | 05/08/2025 | | 061225F | | 288.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-1 | | | | | | | | | | |
| 3777088 | 2500214 | 05/08/2025 | | 061225F | | 279.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-10 | | | | | | | | | | |
| 3777089 | 2500214 | 05/08/2025 | | 061225F | | 207.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-11 | | | | | | | | | | |
| 3777090 | 2500214 | 05/08/2025 | | 061225F | | 189.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-12 | | | | | | | | | | |
| 3777091 | 2500214 | 05/07/2025 | | 061225F | | 189.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-13 | | | | | | | | | | |
| 3777092 | 2500214 | 05/07/2025 | | 061225F | | 216.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-14 | | | | | | | | | | |
| 3777093 | 2500214 | 05/13/2025 | | 061225F | | 234.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-15 | | | | | | | | | | |
| 3777094 | 2500214 | 05/13/2025 | | 061225F | | 189.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-16 | | | | | | | | | | |
| 3777095 | 2500214 | 05/21/2025 | | 061225F | | 234.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-17 | | | | | | | | | | |
| 3777096 | 2500214 | 05/21/2025 | | 061225F | | 189.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-18 | | | | | | | | | | |
| 3777097 | 2500214 | 05/08/2025 | | 061225F | | 198.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-19 | | | | | | | | | | |
| 3777080 | 2500214 | 05/08/2025 | | 061225F | | 99.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-2 | | | | | | | | | | |
| 3777098 | 2500214 | 05/08/2025 | | 061225F | | 198.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-20 | | | | | | | | | | |
| 3777099 | 2500214 | 05/07/2025 | | 061225F | | 189.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-21 | | | | | | | | | | |

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3777100 | 2500214 | 05/07/2025 | | 061225F | | 171.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-22 | | | | | | | | | | |
| 3777101 | 2500214 | 05/13/2025 | | 061225F | | 180.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-23 | | | | | | | | | | |
| 3777102 | 2500214 | 05/13/2025 | | 061225F | | 162.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-24 | | | | | | | | | | |
| 3777103 | 2500214 | 05/21/2025 | | 061225F | | 162.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-25 | | | | | | | | | | |
| 3777104 | 2500214 | 05/21/2025 | | 061225F | | 144.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-26 | | | | | | | | | | |
| 3777105 | 2500214 | 05/07/2025 | | 061225F | | 297.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-27 | | | | | | | | | | |
| 3777106 | 2500214 | 05/07/2025 | | 061225F | | 315.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-28 | | | | | | | | | | |
| 3777107 | 2500214 | 05/14/2025 | | 061225F | | 297.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-29 | | | | | | | | | | |
| 3777081 | 2500214 | 05/07/2025 | | 061225F | | 234.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-3 | | | | | | | | | | |
| 3777108 | 2500214 | 05/14/2025 | | 061225F | | 315.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-30 | | | | | | | | | | |
| 3777109 | 2500214 | 05/21/2025 | | 061225F | | 288.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-31 | | | | | | | | | | |
| 3777110 | 2500214 | 05/21/2025 | | 061225F | | 288.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-32 | | | | | | | | | | |
| 3777111 | 2500214 | 05/08/2025 | | 061225F | | 234.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-33 | | | | | | | | | | |
| 3777112 | 2500214 | 05/08/2025 | | 061225F | | 225.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-34 | | | | | | | | | | |
| 3777113 | 2500214 | 05/08/2025 | | 061225F | | 297.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-35 | | | | | | | | | | |
| 3777114 | 2500214 | 05/08/2025 | | 061225F | | 288.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-36 | | | | | | | | | | |
| 3777115 | 2500214 | 05/05/2025 | | 061225F | | 207.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-37 | | | | | | | | | | |
| 3777116 | 2500214 | 05/05/2025 | | 061225F | | 144.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-38 | | | | | | | | | | |
| 3777117 | 2500214 | 05/14/2025 | | 061225F | | 207.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-39 | | | | | | | | | | |
| 3777082 | 2500214 | 05/07/2025 | | 061225F | | 198.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-4 | | | | | | | | | | |
| 3777118 | 2500214 | 05/14/2025 | | 061225F | | 144.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-40 | | | | | | | | | | |
| 3777119 | 2500214 | 05/21/2025 | | 061225F | | 144.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-41 | | | | | | | | | | |
| 3777120 | 2500214 | 05/21/2025 | | 061225F | | 207.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-42 | | | | | | | | | | |
| 3777083 | 2500214 | 05/14/2025 | | 061225F | | 234.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-5 | | | | | | | | | | |
| 3777084 | 2500214 | 05/14/2025 | | 061225F | | 180.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-6 | | | | | | | | | | |
| 3777085 | 2500214 | 05/21/2025 | | 061225F | | 234.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-7 | | | | | | | | | | |
| 3777086 | 2500214 | 05/21/2025 | | 061225F | | 198.00 | 06/13/2025 | INV | APP | FOOD |
| INVOICE:MAYDOM25-8 | | | | | | | | | | |
| 3777087 | 2500214 | 05/08/2025 | | 061225F | | 279.00 | 06/13/2025 | INV | APP | FOOD |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:MAYDOM25-9 | | | | | | | | | | |
| | | | | | | 9,171.00 | | | | |
| 43687 GTB HOLDINGS INC | | | | | | | | | | |
| 3776138 | 2508097 | 05/21/2025 | | 061225F | | 375.15 | 06/13/2025 | INV | APP | UNIFORMS-SPRING 2025 |
| INVOICE:78708-1 | | | | | | | | | | |
| 54183 MELISA HARKRADER | | | | | | | | | | |
| 3776207 | | 05/31/2025 | | 061225E | | 70.56 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-7 | | | | | | | | | | |
| 3776208 | | 05/31/2025 | | 061225E | | 131.88 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-8 | | | | | | | | | | |
| | | | | | | 202.44 | | | | |
| 54147 HERSHEY'S ICE CREAM | | | | | | | | | | |
| 3776569 | 2500213 | 05/07/2025 | | 061225F | | 282.96 | 06/13/2025 | INV | APP | ICE CREAM |
| INVOICE:21708465 | | | | | | | | | | |
| 3776568 | 2500213 | 05/08/2025 | | 061225F | | 176.64 | 06/13/2025 | INV | APP | ICE CREAM |
| INVOICE:21714035 | | | | | | | | | | |
| 3776572 | 2500213 | 05/08/2025 | | 061225F | | 204.96 | 06/13/2025 | INV | APP | ICE CREAM |
| INVOICE:21715961 | | | | | | | | | | |
| 3776571 | 2500213 | 05/08/2025 | | 061225F | | 333.00 | 06/13/2025 | INV | APP | ICE CREAM |
| INVOICE:21723375 | | | | | | | | | | |
| 3776570 | 2500213 | 05/15/2025 | | 061225F | | 252.00 | 06/13/2025 | INV | APP | ICE CREAM |
| INVOICE:21735371 | | | | | | | | | | |
| 3776573 | 2500213 | 05/15/2025 | | 061225F | | 568.80 | 06/13/2025 | INV | APP | ICE CREAM |
| INVOICE:21744606 | | | | | | | | | | |
| | | | | | | 1,818.36 | | | | |
| 47172 LEAH HUBBARD | | | | | | | | | | |
| 3776202 | | 05/31/2025 | | 061225E | | 19.32 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-2 | | | | | | | | | | |
| 53793 JODEE ARTENO | | | | | | | | | | |
| 3776203 | | 05/31/2025 | | 061225E | | 50.82 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-3 | | | | | | | | | | |
| 53447 KATELYN WILSON | | | | | | | | | | |
| 3776225 | | 05/31/2025 | | 061225E | | 1,922.37 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-25 | | | | | | | | | | |
| 54940 KAITLYN GROSS | | | | | | | | | | |
| 3776215 | | 05/31/2025 | | 061225E | | 28.31 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-15 | | | | | | | | | | |
| 51673 KSNA-KENTUCKY SCHOOLS NUTRITION ASSOC | | | | | | | | | | |
| 3776137 | 2509101 | 05/21/2025 | | 061225F | | 350.00 | 06/13/2025 | INV | APP | KSNA CONFERENCE-JUNE 2025-STEE |

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:3344 | | | | | | | | | | |
| 3776136 | 2509101 | 05/21/2025 | | 061225F | | 350.00 | 06/13/2025 | INV | APP | KSNA CONFERENCE-JUNE 2025-STEE |
| INVOICE:3403 | | | | | | | | | | |
| 3776134 | 2509101 | 05/21/2025 | | 061225F | | 350.00 | 06/13/2025 | INV | APP | KSNA CONFERENCE-JUNE 2025-STEE |
| INVOICE:3404 | | | | | | | | | | |
| 3776135 | 2509101 | 05/21/2025 | | 061225F | | 350.00 | 06/13/2025 | INV | APP | KSNA CONFERENCE-JUNE 2025-STEE |
| INVOICE:3405 | | | | | | | | | | |
| | | | | | | 1,400.00 | | | | |
| 22010 KLOSTERMAN'S BAKING COMPANY LLC | | | | | | | | | | |
| 3776638 | 2500172 | 05/02/2025 | | 061225F | | 188.98 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014760 | | | | | | | | | | |
| 3776644 | 2500172 | 05/06/2025 | | 061225F | | 212.73 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014789 | | | | | | | | | | |
| 3776619 | 2500172 | 05/06/2025 | | 061225F | | 201.47 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014790 | | | | | | | | | | |
| 3776625 | 2500172 | 05/06/2025 | | 061225F | | 439.27 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014791 | | | | | | | | | | |
| 3776639 | 2500172 | 05/09/2025 | | 061225F | | 131.01 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014824 | | | | | | | | | | |
| 3776620 | 2500172 | 05/13/2025 | | 061225F | | 251.10 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014850 | | | | | | | | | | |
| 3776645 | 2500172 | 05/13/2025 | | 061225F | | 106.08 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014851 | | | | | | | | | | |
| 3776627 | 2500172 | 05/13/2025 | | 061225F | | 449.70 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014852 | | | | | | | | | | |
| 3776640 | 2500172 | 05/16/2025 | | 061225F | | 134.72 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014881 | | | | | | | | | | |
| 3776621 | 2500172 | 05/20/2025 | | 061225F | | 362.70 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014912 | | | | | | | | | | |
| 3776646 | 2500172 | 05/20/2025 | | 061225F | | 104.48 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014913 | | | | | | | | | | |
| 3776628 | 2500172 | 05/20/2025 | | 061225F | | 362.70 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100106014914 | | | | | | | | | | |
| 3776608 | 2500172 | 05/02/2025 | | 061225F | | 94.25 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016764 | | | | | | | | | | |
| 3776602 | 2500172 | 05/02/2025 | | 061225F | | 137.76 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016765 | | | | | | | | | | |
| 3776632 | 2500172 | 05/02/2025 | | 061225F | | 257.88 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016766 | | | | | | | | | | |
| 3776641 | 2500172 | 05/02/2025 | | 061225F | | 209.13 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016767 | | | | | | | | | | |
| 3776658 | 2500172 | 05/05/2025 | | 061225F | | 245.58 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016788 | | | | | | | | | | |
| 3776635 | 2500172 | 05/05/2025 | | 061225F | | 411.04 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016789 | | | | | | | | | | |
| 3776659 | 2500172 | 05/09/2025 | | 061225F | | 235.98 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016828 | | | | | | | | | | |
| 3776642 | 2500172 | 05/09/2025 | | 061225F | | 69.80 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016829 | | | | | | | | | | |
| 3776633 | 2500172 | 05/09/2025 | | 061225F | | 251.10 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016830 | | | | | | | | | | |
| 3776636 | 2500172 | 05/12/2025 | | 061225F | | 291.62 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016860 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776660 | 2500172 | 05/13/2025 | | 061225F | | 223.20 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016878 | | | | | | | | | | |
| 3776603 | 2500172 | 05/16/2025 | | 061225F | | 41.85 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016906 | | | | | | | | | | |
| 3776609 | 2500172 | 05/16/2025 | | 061225F | | 83.70 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016907 | | | | | | | | | | |
| 3776643 | 2500172 | 05/16/2025 | | 061225F | | 27.90 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016908 | | | | | | | | | | |
| 3776637 | 2500172 | 05/19/2025 | | 061225F | | 363.62 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016931 | | | | | | | | | | |
| 3776634 | 2500172 | 05/19/2025 | | 061225F | | 326.52 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016932 | | | | | | | | | | |
| 3776661 | 2500172 | 05/27/2025 | | 061225F | | 111.60 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100110016993 | | | | | | | | | | |
| 3776631 | 2500172 | 05/02/2025 | | 061225F | | 69.75 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019897 | | | | | | | | | | |
| 3776600 | 2500172 | 05/05/2025 | | 061225F | | 188.32 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019914 | | | | | | | | | | |
| 3776598 | 2500172 | 05/05/2025 | | 061225F | | 69.80 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019915 | | | | | | | | | | |
| 3776650 | 2500172 | 05/06/2025 | | 061225F | | 411.24 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019934 | | | | | | | | | | |
| 3776655 | 2500172 | 05/06/2025 | | 061225F | | 160.23 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019935 | | | | | | | | | | |
| 3776622 | 2500172 | 05/06/2025 | | 061225F | | 226.32 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019937 | | | | | | | | | | |
| 3776613 | 2500172 | 05/06/2025 | | 061225F | | 195.47 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019938 | | | | | | | | | | |
| 3776610 | 2500172 | 05/06/2025 | | 061225F | | 293.00 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019939 | | | | | | | | | | |
| 3776652 | 2500172 | 05/06/2024 | | 061225F | | 125.50 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019940 | | | | | | | | | | |
| 3776629 | 2500172 | 05/06/2025 | | 061225F | | 182.16 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019941 | | | | | | | | | | |
| 3776599 | 2500172 | 05/12/2025 | | 061225F | | 142.89 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125019984 | | | | | | | | | | |
| 3776656 | 2500172 | 05/13/2025 | | 061225F | | 142.89 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020002 | | | | | | | | | | |
| 3776651 | 2500172 | 05/13/2025 | | 061225F | | 169.40 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020003 | | | | | | | | | | |
| 3776623 | 2500172 | 05/13/2025 | | 061225F | | 203.68 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020005 | | | | | | | | | | |
| 3776611 | 2500172 | 05/13/2025 | | 061225F | | 167.40 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020007 | | | | | | | | | | |
| 3776604 | 2500172 | 05/13/2025 | | 061225F | | 245.53 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020008 | | | | | | | | | | |
| 3776653 | 2500172 | 05/13/2025 | | 061225F | | 55.05 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020009 | | | | | | | | | | |
| 3776630 | 2500172 | 05/16/2025 | | 061225F | | 97.65 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020036 | | | | | | | | | | |
| 3776601 | 2500172 | 05/19/2025 | | 061225F | | 104.43 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020051 | | | | | | | | | | |
| 3776624 | 2500172 | 05/20/2025 | | 061225F | | 212.75 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020070 | | | | | | | | | | |
| 3776615 | 2500172 | 05/20/2025 | | 061225F | | 125.55 | 06/13/2025 | INV | APP | BREAD |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:100125020071 | | | | | | | | | | |
| 3776612 | 2500172 | 05/20/2025 | | 061225F | | 195.30 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020072 | | | | | | | | | | |
| 3776605 | 2500172 | 05/20/2025 | | 061225F | | 69.75 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020073 | | | | | | | | | | |
| 3776654 | 2500172 | 05/20/2025 | | 061225F | | 98.65 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020074 | | | | | | | | | | |
| 3776657 | 2500172 | 05/20/2025 | | 061225F | | 150.69 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125020083 | | | | | | | | | | |
| 3776614 | 2500172 | 05/13/2025 | | 061225F | | 27.90 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100125050006 | | | | | | | | | | |
| 3776626 | 2500172 | 05/02/2025 | | 061225F | | 33.90 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100160614761 | | | | | | | | | | |
| 3776616 | 2500172 | 05/02/2025 | | 061225F | | 146.50 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100186019420 | | | | | | | | | | |
| 3776606 | 2500172 | 05/06/2025 | | 061225F | | 177.28 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100186019475 | | | | | | | | | | |
| 3776647 | 2500172 | 05/09/2025 | | 061225F | | 714.45 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100186019513 | | | | | | | | | | |
| 3776617 | 2500172 | 05/09/2025 | | 061225F | | 34.68 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100186019517 | | | | | | | | | | |
| 3776648 | 2500172 | 05/09/2025 | | 061225F | | 184.35 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100186019519 | | | | | | | | | | |
| 3776607 | 2500172 | 05/13/2025 | | 061225F | | 55.80 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100186019570 | | | | | | | | | | |
| 3776649 | 2500172 | 05/16/2025 | | 061225F | | 205.08 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100186019608 | | | | | | | | | | |
| 3776618 | 2500172 | 05/16/2025 | | 061225F | | 41.85 | 06/13/2025 | INV | APP | BREAD |
| INVOICE:100186019614 | | | | | | | | | | |
| | | | | | | 12,052.66 | | | | |
| 22060 KOCH REFRIGERATION | | | | | | | | | | |
| 3776127 | 2500170 | 05/14/2025 | | 061225F | | 386.00 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:99682 | | | | | | | | | | |
| 3776128 | 2500170 | 05/15/2025 | | 061225F | | 156.50 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:99720 | | | | | | | | | | |
| 3776129 | 2500170 | 05/21/2025 | | 061225F | | 478.37 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:99790 | | | | | | | | | | |
| 3776130 | 2500170 | 05/23/2025 | | 061225F | | 460.00 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:99851 | | | | | | | | | | |
| 3776131 | 2500170 | 05/23/2025 | | 061225F | | 530.87 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:99852 | | | | | | | | | | |
| 3776133 | 2500170 | 05/28/2025 | | 061225F | | 241.60 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:99886 | | | | | | | | | | |
| 3776132 | 2500170 | 05/28/2025 | | 061225F | | 279.34 | 06/13/2025 | INV | APP | EQUIPMENT REPAIR |
| INVOICE:99911 | | | | | | | | | | |
| | | | | | | 2,532.68 | | | | |
| 49391 MELODY LINNEMAN | | | | | | | | | | |
| 3776217 | | 05/31/2025 | | 061225E | | 19.83 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-17 | | | | | | | | | | |
| 54641 LORI ROSATI | | | | | | | | | | |

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776201 | | 05/31/2025 | | 061225E | | 8.40 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-1 | | | | | | | | | | |
| 53450 MEGAN PERRY | | | | | | | | | | |
| 3776205 | | 05/31/2025 | | 061225E | | 44.94 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-5 | | | | | | | | | | |
| 3776206 | | 05/31/2025 | | 061225E | | 29.92 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-6 | | | | | | | | | | |
| | | | | | | 74.86 | | | | |
| 50966 MISCELLANEOUS-FOOD SERVICE | | | | | | | | | | |
| 3776247 | | 05/21/2025 | | 061225F | | 20.16 | 06/13/2025 | INV | APP | MAY MILEAGE 2025 |
| INVOICE:010MAYMILEAGE2025 | | | | | | | | | | |
| 3776161 | | 05/21/2025 | | 061225F | | 20.85 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-JERSEY TUCKE |
| INVOICE:015REFUND25110101 | | | | | | | | | | |
| 3776173 | | 05/21/2025 | | 061225F | | 61.93 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-JESSICA SKID |
| INVOICE:015REFUND25120101 | | | | | | | | | | |
| 3776177 | | 05/21/2025 | | 061225F | | 491.45 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-ELLA PHILLIP |
| INVOICE:030REFUND25120101 | | | | | | | | | | |
| 3776178 | | 05/21/2025 | | 061225F | | 45.85 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-EMMA BARNARD |
| INVOICE:045REFUND25120101 | | | | | | | | | | |
| 3776505 | | 05/21/2025 | | 061225F | | 27.65 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-JOSEPH TODD |
| INVOICE:071REFUND25010101 | | | | | | | | | | |
| 3776501 | | 05/21/2025 | | 061225F | | 11.34 | 06/13/2025 | INV | APP | MILEAGE JUNE 25 |
| INVOICE:940MILEAGEJUNE | | | | | | | | | | |
| 3776165 | | 05/21/2025 | | 061225F | | 8.40 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-NATHAN DINSE |
| INVOICE:940REFUND25110101 | | | | | | | | | | |
| 3776172 | | 05/21/2025 | | 061225F | | 21.80 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-JAKE CAMINIT |
| INVOICE:940REFUND25120102 | | | | | | | | | | |
| 3776174 | | 05/21/2025 | | 061225F | | 33.90 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-LYDIA LEACH |
| INVOICE:940REFUND25120103 | | | | | | | | | | |
| 3776176 | | 05/21/2025 | | 061225F | | 63.25 | 06/13/2025 | INV | APP | LUNCH ACCT REFUND-ERIN WIEHE |
| INVOICE:940REFUND25120104 | | | | | | | | | | |
| | | | | | | 806.58 | | | | |
| 44501 NKY HEALTH DEPARTMENT | | | | | | | | | | |
| 3776139 | 2509079 | 05/21/2025 | | 061225F | | 100.00 | 06/13/2025 | INV | APP | HEALTH DEPARTMENT CERTIFICATIO |
| INVOICE:CMS NKY HEALTH DEPT | | | | | | | | | | |
| 52640 NUTRISLICE INC (C) | | | | | | | | | | |
| 3776179 | 2509195 | 05/21/2025 | | 061225F | | 1,668.74 | 06/13/2025 | INV | APP | NUTRISLICE ANNUAL SUPPORT MAY- |
| INVOICE:11388 | | | | | | | | | | |
| 44175 OFFICE DEPOT INC | | | | | | | | | | |
| 3776140 | 2508927 | 05/21/2025 | | 061225F | | 718.82 | 06/13/2025 | INV | APP | Office Depot |
| INVOICE:423780673001 | | | | | | | | | | |
| 55513 POPPI BROOKOVER | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776216 INVOICE:053125-16 | | 05/31/2025 | | 061225E | | 36.12 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |

54599 REBECCA MARTIN

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776209 INVOICE:053125-9 | | 05/31/2025 | | 061225E | | 35.28 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |

50124 REED, DEBBIE

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776204 INVOICE:053125-4 | | 05/31/2025 | | 061225E | | 36.92 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |

39920 REITER DAIRY OF SPRINGFIELD LLC (C)

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3777057 INVOICE:105101 | 2500233 | 05/31/2025 | | 061225F | | -17.28 | 06/13/2025 | CRM | APP | MILK |
| 3777058 INVOICE:115101 | 2500233 | 05/31/2025 | | 061225F | | -39.80 | 06/13/2025 | CRM | APP | MILK |
| 3777059 INVOICE:125101 | 2500233 | 05/31/2025 | | 061225F | | -58.40 | 06/13/2025 | CRM | APP | MILK |
| 3777060 INVOICE:155101 | 2500233 | 05/31/2025 | | 061225F | | -6.67 | 06/13/2025 | CRM | APP | MILK |
| 3777061 INVOICE:175101 | 2500233 | 05/31/2025 | | 061225F | | -98.17 | 06/13/2025 | CRM | APP | MILK |
| 3777062 INVOICE:185101 | 2500233 | 05/31/2025 | | 061225F | | -140.06 | 06/13/2025 | CRM | APP | MILK |
| 3777063 INVOICE:205101 | 2500233 | 05/31/2025 | | 061225F | | -38.15 | 06/13/2025 | CRM | APP | MILK |
| 3777064 INVOICE:255101 | 2500233 | 05/31/2025 | | 061225F | | -1.22 | 06/13/2025 | CRM | APP | MILK |
| 3777065 INVOICE:305101 | 2500233 | 05/31/2025 | | 061225F | | -65.48 | 06/13/2025 | CRM | APP | MILK |
| 3777066 INVOICE:405101 | 2500233 | 05/31/2025 | | 061225F | | -78.56 | 06/13/2025 | CRM | APP | MILK |
| 3777067 INVOICE:415101 | 2500233 | 05/31/2025 | | 061225F | | -32.04 | 06/13/2025 | CRM | APP | MILK |
| 3777068 INVOICE:435101 | 2500233 | 05/31/2025 | | 061225F | | -193.81 | 06/13/2025 | CRM | APP | MILK |
| 3777069 INVOICE:455101 | 2500233 | 05/31/2025 | | 061225F | | -3.31 | 06/13/2025 | CRM | APP | MILK |
| 3777070 INVOICE:505101 | 2500233 | 05/31/2025 | | 061225F | | -27.62 | 06/13/2025 | CRM | APP | MILK |
| 3777053 INVOICE:510279881 | 2500233 | 03/31/2025 | | 061225F | | 181.36 | 06/13/2025 | INV | APP | MILK |
| 3776819 INVOICE:510279882 | 2500233 | 03/31/2025 | | 061225F | | 175.05 | 06/13/2025 | INV | APP | MILK |
| 3776851 INVOICE:510279883 | 2500233 | 03/31/2025 | | 061225F | | 230.98 | 06/13/2025 | INV | APP | MILK |
| 3776941 INVOICE:510279884 | 2500233 | 03/31/2025 | | 061225F | | 99.84 | 06/13/2025 | INV | APP | MILK |
| 3776952 INVOICE:510279885 | 2500233 | 03/31/2025 | | 061225F | | 210.05 | 06/13/2025 | INV | APP | MILK |
| 3776971 INVOICE:510279886 | 2500233 | 03/31/2025 | | 061225F | | 533.11 | 06/13/2025 | INV | APP | MILK |

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3777033 | 2500233 | 03/31/2025 | | 061225F | | 311.43 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279887 | | | | | | | | | | |
| 3776920 | 2500233 | 03/31/2025 | | 061225F | | 650.78 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279888 | | | | | | | | | | |
| 3776933 | 2500233 | 03/31/2025 | | 061225F | | 87.53 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279889 | | | | | | | | | | |
| 3776830 | 2500233 | 03/31/2025 | | 061225F | | 164.72 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279890 | | | | | | | | | | |
| 3776863 | 2500233 | 03/31/2025 | | 061225F | | 247.08 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279891 | | | | | | | | | | |
| 3776874 | 2500233 | 03/31/2025 | | 061225F | | 449.88 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279892 | | | | | | | | | | |
| 3776902 | 2500233 | 03/31/2025 | | 061225F | | 175.05 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279893 | | | | | | | | | | |
| 3776993 | 2500233 | 03/31/2025 | | 061225F | | 328.60 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279894 | | | | | | | | | | |
| 3777004 | 2500233 | 03/31/2025 | | 061225F | | 263.72 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279895 | | | | | | | | | | |
| 3776841 | 2500233 | 03/31/2025 | | 061225F | | 163.92 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510279896 | | | | | | | | | | |
| 3777013 | 2500233 | 04/03/2025 | | 061225F | | -99.02 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:510279957-1 | | | | | | | | | | |
| 3777044 | 2500233 | 05/01/2025 | | 061225F | | 156.11 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280970 | | | | | | | | | | |
| 3776852 | 2500233 | 05/01/2025 | | 061225F | | 281.80 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280972 | | | | | | | | | | |
| 3776937 | 2500233 | 05/01/2025 | | 061225F | | 138.10 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280973 | | | | | | | | | | |
| 3776942 | 2500233 | 04/30/2025 | | 061225F | | 169.92 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280974 | | | | | | | | | | |
| 3776972 | 2500233 | 05/01/2025 | | 061225F | | 364.66 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280975 | | | | | | | | | | |
| 3777034 | 2500233 | 05/01/2025 | | 061225F | | 315.02 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280976 | | | | | | | | | | |
| 3776922 | 2500233 | 05/01/2025 | | 061225F | | 324.63 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280977 | | | | | | | | | | |
| 3776923 | 2500233 | 05/01/2025 | | 061225F | | 140.90 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280978 | | | | | | | | | | |
| 3776820 | 2500233 | 05/01/2025 | | 061225F | | 113.28 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280979 | | | | | | | | | | |
| 3776853 | 2500233 | 05/01/2025 | | 061225F | | 196.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280980 | | | | | | | | | | |
| 3776864 | 2500233 | 05/01/2025 | | 061225F | | 323.17 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280981 | | | | | | | | | | |
| 3776894 | 2500233 | 05/01/2025 | | 061225F | | 211.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280982 | | | | | | | | | | |
| 3776982 | 2500233 | 05/01/2025 | | 061225F | | 281.80 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280983 | | | | | | | | | | |
| 3776994 | 2500233 | 05/01/2025 | | 061225F | | 225.16 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280984 | | | | | | | | | | |
| 3776831 | 2500233 | 05/01/2025 | | 061225F | | 211.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280985 | | | | | | | | | | |
| 3776903 | 2500233 | 05/01/2025 | | 061225F | | 316.95 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280997 | | | | | | | | | | |
| 3776953 | 2500233 | 05/01/2025 | | 061225F | | 492.40 | 06/13/2025 | INV | APP | MILK |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:510280998 | | | | | | | | | | |
| 3776885 | 2500233 | 05/01/2025 | | 061225F | | 240.90 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510280999 | | | | | | | | | | |
| 3776973 | 2500233 | 05/02/2025 | | 061225F | | 298.41 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281000 | | | | | | | | | | |
| 3777015 | 2500233 | 05/02/2025 | | 061225F | | 502.76 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281001 | | | | | | | | | | |
| 3777035 | 2500233 | 05/02/2025 | | 061225F | | 238.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281002 | | | | | | | | | | |
| 3776793 | 2500233 | 05/02/2025 | | 061225F | | 254.18 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281003 | | | | | | | | | | |
| 3776802 | 2500233 | 05/02/2025 | | 061225F | | 211.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281004 | | | | | | | | | | |
| 3777005 | 2500233 | 05/02/2025 | | 061225F | | 206.46 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281005 | | | | | | | | | | |
| 3776876 | 2500233 | 05/02/2025 | | 061225F | | 395.08 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281006 | | | | | | | | | | |
| 3776943 | 2500233 | 05/04/2025 | | 061225F | | 206.23 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281110 | | | | | | | | | | |
| 3777045 | 2500233 | 05/04/2025 | | 061225F | | 253.56 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281112 | | | | | | | | | | |
| 3776811 | 2500233 | 05/04/2025 | | 061225F | | 194.74 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281113 | | | | | | | | | | |
| 3776842 | 2500233 | 05/04/2025 | | 061225F | | 236.17 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281114 | | | | | | | | | | |
| 3776934 | 2500233 | 05/04/2025 | | 061225F | | 125.08 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281115 | | | | | | | | | | |
| 3776962 | 2500233 | 05/04/2025 | | 061225F | | 428.20 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281116 | | | | | | | | | | |
| 3777024 | 2500233 | 05/05/2025 | | 061225F | | 342.64 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281117 | | | | | | | | | | |
| 3776912 | 2500233 | 05/05/2025 | | 061225F | | 236.17 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281118 | | | | | | | | | | |
| 3776924 | 2500233 | 05/05/2025 | | 061225F | | 111.88 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281119 | | | | | | | | | | |
| 3776821 | 2500233 | 05/05/2025 | | 061225F | | 191.02 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281120 | | | | | | | | | | |
| 3776854 | 2500233 | 05/05/2025 | | 061225F | | 240.05 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281121 | | | | | | | | | | |
| 3776865 | 2500233 | 05/05/2025 | | 061225F | | 335.64 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281122 | | | | | | | | | | |
| 3776895 | 2500233 | 05/05/2025 | | 061225F | | 225.16 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281123 | | | | | | | | | | |
| 3776832 | 2500233 | 05/05/2025 | | 061225F | | 211.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281124 | | | | | | | | | | |
| 3776995 | 2500233 | 05/05/2025 | | 061225F | | 96.36 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281125 | | | | | | | | | | |
| 3776983 | 2500233 | 05/05/2025 | | 061225F | | 333.01 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281126 | | | | | | | | | | |
| 3776904 | 2500233 | 05/05/2025 | | 061225F | | 336.23 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281137 | | | | | | | | | | |
| 3776954 | 2500233 | 05/05/2025 | | 061225F | | 345.50 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281138 | | | | | | | | | | |
| 3776886 | 2500233 | 05/05/2025 | | 061225F | | 238.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281139 | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776974 | 2500233 | 05/06/2025 | | 061225F | | 222.36 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281140 | | | | | | | | | | |
| 3777016 | 2500233 | 05/06/2025 | | 061225F | | 667.09 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281141 | | | | | | | | | | |
| 3777036 | 2500233 | 05/06/2025 | | 061225F | | 286.53 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281142 | | | | | | | | | | |
| 3776794 | 2500233 | 05/06/2025 | | 061225F | | 226.56 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281143 | | | | | | | | | | |
| 3776803 | 2500233 | 05/06/2025 | | 061225F | | 211.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281144 | | | | | | | | | | |
| 3777006 | 2500233 | 05/06/2025 | | 061225F | | 183.73 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281145 | | | | | | | | | | |
| 3776877 | 2500233 | 05/06/2025 | | 061225F | | 326.03 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281146 | | | | | | | | | | |
| 3777046 | 2500233 | 05/06/2025 | | 061225F | | 174.96 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281150 | | | | | | | | | | |
| 3776812 | 2500233 | 05/06/2025 | | 061225F | | 125.69 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281151 | | | | | | | | | | |
| 3776843 | 2500233 | 05/06/2025 | | 061225F | | 252.78 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281152 | | | | | | | | | | |
| 3776944 | 2500233 | 05/06/2025 | | 061225F | | 199.48 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281153 | | | | | | | | | | |
| 3776963 | 2500233 | 05/06/2025 | | 061225F | | 498.63 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281154 | | | | | | | | | | |
| 3777025 | 2500233 | 05/06/2025 | | 061225F | | 342.64 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281155 | | | | | | | | | | |
| 3776913 | 2500233 | 05/06/2025 | | 061225F | | 505.56 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281156 | | | | | | | | | | |
| 3776925 | 2500233 | 05/07/2025 | | 061225F | | 140.90 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281157 | | | | | | | | | | |
| 3776822 | 2500233 | 05/07/2025 | | 061225F | | 158.90 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281158 | | | | | | | | | | |
| 3776855 | 2500233 | 05/07/2025 | | 061225F | | 238.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281159 | | | | | | | | | | |
| 3776866 | 2500233 | 05/07/2025 | | 061225F | | 321.83 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281160 | | | | | | | | | | |
| 3776984 | 2500233 | 05/07/2025 | | 061225F | | 358.38 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281161 | | | | | | | | | | |
| 3776996 | 2500233 | 05/07/2025 | | 061225F | | 237.57 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281162 | | | | | | | | | | |
| 3776833 | 2500233 | 05/07/2025 | | 061225F | | 138.10 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281163 | | | | | | | | | | |
| 3776905 | 2500233 | 05/07/2025 | | 061225F | | 316.95 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281175 | | | | | | | | | | |
| 3776955 | 2500233 | 05/07/2025 | | 061225F | | 378.47 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281176 | | | | | | | | | | |
| 3776887 | 2500233 | 05/07/2025 | | 061225F | | 380.34 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281177 | | | | | | | | | | |
| 3776981 | 2500233 | 05/08/2025 | | 061225F | | 256.98 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281178 | | | | | | | | | | |
| 3777017 | 2500233 | 05/08/2025 | | 061225F | | 442.59 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281179 | | | | | | | | | | |
| 3777037 | 2500233 | 05/08/2025 | | 061225F | | 318.65 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281180 | | | | | | | | | | |
| 3776795 | 2500233 | 05/08/2025 | | 061225F | | 294.21 | 06/13/2025 | INV | APP | MILK |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:510281181 | | | | | | | | | | |
| 3776804 | 2500233 | 05/08/2025 | | 061225F | | 292.69 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281182 | | | | | | | | | | |
| 3776985 | 2500233 | 05/08/2025 | | 061225F | | 60.84 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281183 | | | | | | | | | | |
| 3777007 | 2500233 | 05/08/2025 | | 061225F | | 164.87 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281184 | | | | | | | | | | |
| 3776878 | 2500233 | 05/08/2025 | | 061225F | | 345.56 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281186 | | | | | | | | | | |
| 3777047 | 2500233 | 05/08/2025 | | 061225F | | 238.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281190 | | | | | | | | | | |
| 3776813 | 2500233 | 05/08/2025 | | 061225F | | 168.52 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281191 | | | | | | | | | | |
| 3776844 | 2500233 | 05/08/2025 | | 061225F | | 266.59 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281192 | | | | | | | | | | |
| 3776935 | 2500233 | 05/08/2025 | | 061225F | | 256.96 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281193 | | | | | | | | | | |
| 3776945 | 2500233 | 05/08/2025 | | 061225F | | 198.08 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281194 | | | | | | | | | | |
| 3776964 | 2500233 | 05/08/2025 | | 061225F | | 450.32 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281195 | | | | | | | | | | |
| 3777026 | 2500233 | 05/08/2025 | | 061225F | | 328.83 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281196 | | | | | | | | | | |
| 3776914 | 2500233 | 05/08/2025 | | 061225F | | 407.49 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281197 | | | | | | | | | | |
| 3776926 | 2500233 | 05/09/2025 | | 061225F | | 153.31 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281198 | | | | | | | | | | |
| 3776823 | 2500233 | 05/09/2025 | | 061225F | | 191.02 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281199 | | | | | | | | | | |
| 3776856 | 2500233 | 05/09/2025 | | 061225F | | 239.20 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281200 | | | | | | | | | | |
| 3776867 | 2500233 | 05/09/2025 | | 061225F | | 337.04 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281201 | | | | | | | | | | |
| 3776896 | 2500233 | 05/09/2025 | | 061225F | | 286.53 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281202 | | | | | | | | | | |
| 3776986 | 2500233 | 05/09/2025 | | 061225F | | 294.21 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281203 | | | | | | | | | | |
| 3776997 | 2500233 | 05/09/2025 | | 061225F | | 240.91 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281204 | | | | | | | | | | |
| 3776834 | 2500233 | 05/09/2025 | | 061225F | | 168.52 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281205 | | | | | | | | | | |
| 3776893 | 2500233 | 05/12/2025 | | 061225F | | 333.01 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281312 | | | | | | | | | | |
| 3777018 | 2500233 | 05/12/2025 | | 061225F | | 487.55 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281316 | | | | | | | | | | |
| 3776906 | 2500233 | 05/11/2025 | | 061225F | | 236.65 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281319 | | | | | | | | | | |
| 3776956 | 2500233 | 05/11/2025 | | 061225F | | 337.04 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281320 | | | | | | | | | | |
| 3776975 | 2500233 | 05/12/2025 | | 061225F | | 270.79 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281321 | | | | | | | | | | |
| 3777038 | 2500233 | 05/12/2025 | | 061225F | | 157.51 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281322 | | | | | | | | | | |
| 3776796 | 2500233 | 05/12/2025 | | 061225F | | 309.42 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281323 | | | | | | | | | | |

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| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776805 | 2500233 | 05/12/2025 | | 061225F | | 227.96 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281324 | | | | | | | | | | |
| 3777014 | 2500233 | 05/12/2025 | | 061225F | | 113.28 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281325 | | | | | | | | | | |
| 3776879 | 2500233 | 05/12/2025 | | 061225F | | 284.60 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281326 | | | | | | | | | | |
| 3777048 | 2500233 | 05/12/2025 | | 061225F | | 189.32 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281331 | | | | | | | | | | |
| 3776814 | 2500233 | 05/13/2025 | | 061225F | | 125.69 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281332 | | | | | | | | | | |
| 3776845 | 2500233 | 05/13/2025 | | 061225F | | 254.18 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281333 | | | | | | | | | | |
| 3776946 | 2500233 | 05/13/2025 | | 061225F | | 223.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281334 | | | | | | | | | | |
| 3776936 | 2500233 | 05/13/2025 | | 061225F | | 223.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281335 | | | | | | | | | | |
| 3776965 | 2500233 | 05/13/2025 | | 061225F | | 526.25 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281336 | | | | | | | | | | |
| 3777027 | 2500233 | 05/13/2025 | | 061225F | | 342.64 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281337 | | | | | | | | | | |
| 3776915 | 2500233 | 05/13/2025 | | 061225F | | 536.63 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281338 | | | | | | | | | | |
| 3776927 | 2500233 | 05/13/2025 | | 061225F | | 140.90 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281339 | | | | | | | | | | |
| 3776824 | 2500233 | 05/13/2025 | | 061225F | | 126.78 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281340 | | | | | | | | | | |
| 3776857 | 2500233 | 05/13/2025 | | 061225F | | 223.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281341 | | | | | | | | | | |
| 3776868 | 2500233 | 05/13/2025 | | 061225F | | 421.95 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281342 | | | | | | | | | | |
| 3776897 | 2500233 | 05/13/2025 | | 061225F | | 168.52 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281343 | | | | | | | | | | |
| 3776987 | 2500233 | 05/13/2025 | | 061225F | | 272.17 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281344 | | | | | | | | | | |
| 3776835 | 2500233 | 05/13/2025 | | 061225F | | 196.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281345 | | | | | | | | | | |
| 3776998 | 2500233 | 05/13/2025 | | 061225F | | 254.41 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281346 | | | | | | | | | | |
| 3776957 | 2500233 | 05/13/2025 | | 061225F | | 390.88 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281356 | | | | | | | | | | |
| 3776907 | 2500233 | 05/13/2025 | | 061225F | | 380.34 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281357 | | | | | | | | | | |
| 3776888 | 2500233 | 05/14/2025 | | 061225F | | 128.48 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281358 | | | | | | | | | | |
| 3777019 | 2500233 | 05/14/2025 | | 061225F | | 515.17 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281359 | | | | | | | | | | |
| 3777039 | 2500233 | 05/14/2025 | | 061225F | | 174.11 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281360 | | | | | | | | | | |
| 3776976 | 2500233 | 05/14/2025 | | 061225F | | 298.41 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281363 | | | | | | | | | | |
| 3776797 | 2500233 | 05/14/2025 | | 061225F | | 267.99 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281364 | | | | | | | | | | |
| 3776806 | 2500233 | 05/14/2025 | | 061225F | | 227.96 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281365 | | | | | | | | | | |
| 3777008 | 2500233 | 05/14/2025 | | 061225F | | 237.57 | 06/13/2025 | INV | APP | MILK |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:510281366 | | | | | | | | | | |
| 3776880 | 2500233 | 05/14/2025 | | 061225F | | 407.49 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281367 | | | | | | | | | | |
| 3777049 | 2500233 | 05/14/2025 | | 061225F | | 189.32 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281372 | | | | | | | | | | |
| 3776815 | 2500233 | 05/14/2025 | | 061225F | | 211.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281373 | | | | | | | | | | |
| 3776846 | 2500233 | 05/14/2025 | | 061225F | | 237.57 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281374 | | | | | | | | | | |
| 3776947 | 2500233 | 05/14/2025 | | 061225F | | 207.08 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281376 | | | | | | | | | | |
| 3776966 | 2500233 | 05/14/2025 | | 061225F | | 436.51 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281377 | | | | | | | | | | |
| 3777028 | 2500233 | 05/14/2025 | | 061225F | | 370.26 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281379 | | | | | | | | | | |
| 3776916 | 2500233 | 05/15/2025 | | 061225F | | 508.36 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281380 | | | | | | | | | | |
| 3776928 | 2500233 | 05/15/2025 | | 061225F | | 140.90 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281381 | | | | | | | | | | |
| 3776825 | 2500233 | 05/15/2025 | | 061225F | | 191.02 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281382 | | | | | | | | | | |
| 3776858 | 2500233 | 05/13/2025 | | 061225F | | 194.74 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281383 | | | | | | | | | | |
| 3776869 | 2500233 | 05/15/2025 | | 061225F | | 337.04 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281384 | | | | | | | | | | |
| 3776898 | 2500233 | 05/15/2025 | | 061225F | | 168.52 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281385 | | | | | | | | | | |
| 3776836 | 2500233 | 05/15/2025 | | 061225F | | 208.55 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281386 | | | | | | | | | | |
| 3776999 | 2500233 | 05/15/2025 | | 061225F | | 285.68 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281387 | | | | | | | | | | |
| 3776988 | 2500233 | 05/15/2025 | | 061225F | | 380.34 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281388 | | | | | | | | | | |
| 3776908 | 2500233 | 05/16/2025 | | 061225F | | 382.04 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281398 | | | | | | | | | | |
| 3776958 | 2500233 | 05/16/2025 | | 061225F | | 392.28 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281399 | | | | | | | | | | |
| 3776890 | 2500233 | 05/16/2025 | | 061225F | | 240.90 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281400 | | | | | | | | | | |
| 3776977 | 2500233 | 05/16/2025 | | 061225F | | 305.93 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281401 | | | | | | | | | | |
| 3777020 | 2500233 | 05/16/2025 | | 061225F | | 499.96 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281403 | | | | | | | | | | |
| 3777040 | 2500233 | 05/16/2025 | | 061225F | | 234.70 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281404 | | | | | | | | | | |
| 3776798 | 2500233 | 05/16/2025 | | 061225F | | 237.57 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281405 | | | | | | | | | | |
| 3776807 | 2500233 | 05/16/2025 | | 061225F | | 194.05 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281406 | | | | | | | | | | |
| 3777009 | 2500233 | 05/16/2025 | | 061225F | | 264.50 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281407 | | | | | | | | | | |
| 3776881 | 2500233 | 05/16/2025 | | 061225F | | 364.66 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281408 | | | | | | | | | | |
| 3777050 | 2500233 | 05/19/2025 | | 061225F | | 127.63 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281512 | | | | | | | | | | |

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776816 | 2500233 | 05/18/2025 | | 061225F | | 110.48 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281513 | | | | | | | | | | |
| 3776847 | 2500233 | 05/18/2025 | | 061225F | | 196.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281514 | | | | | | | | | | |
| 3776938 | 2500233 | 05/19/2025 | | 061225F | | 223.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281515 | | | | | | | | | | |
| 3776948 | 2500233 | 05/18/2025 | | 061225F | | 215.54 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281516 | | | | | | | | | | |
| 3776967 | 2500233 | 05/18/2025 | | 061225F | | 584.29 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281517 | | | | | | | | | | |
| 3777029 | 2500233 | 05/18/2025 | | 061225F | | 315.02 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281518 | | | | | | | | | | |
| 3776917 | 2500233 | 05/18/2025 | | 061225F | | 361.86 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281519 | | | | | | | | | | |
| 3776929 | 2500233 | 05/19/2025 | | 061225F | | 84.26 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281520 | | | | | | | | | | |
| 3776826 | 2500233 | 05/19/2025 | | 061225F | | 127.63 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281521 | | | | | | | | | | |
| 3776859 | 2500233 | 05/19/2025 | | 061225F | | 169.92 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281522 | | | | | | | | | | |
| 3776870 | 2500233 | 05/19/2025 | | 061225F | | 321.83 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281523 | | | | | | | | | | |
| 3776899 | 2500233 | 05/19/2025 | | 061225F | | 183.73 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281524 | | | | | | | | | | |
| 3776837 | 2500233 | 05/19/2025 | | 061225F | | 82.86 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281525 | | | | | | | | | | |
| 3777000 | 2500233 | 05/19/2025 | | 061225F | | 223.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281526 | | | | | | | | | | |
| 3776989 | 2500233 | 05/19/2025 | | 061225F | | 353.34 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281527 | | | | | | | | | | |
| 3776910 | 2500233 | 05/19/2025 | | 061225F | | 367.46 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281538 | | | | | | | | | | |
| 3776959 | 2500233 | 05/19/2025 | | 061225F | | 350.85 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281539 | | | | | | | | | | |
| 3776889 | 2500233 | 05/19/2025 | | 061225F | | 252.78 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281540 | | | | | | | | | | |
| 3776978 | 2500233 | 05/20/2025 | | 061225F | | 324.63 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281541 | | | | | | | | | | |
| 3777021 | 2500233 | 05/20/2025 | | 061225F | | 558.00 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281542 | | | | | | | | | | |
| 3777041 | 2500233 | 05/20/2025 | | 061225F | | 240.37 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281543 | | | | | | | | | | |
| 3776799 | 2500233 | 05/20/2025 | | 061225F | | 267.99 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281544 | | | | | | | | | | |
| 3776808 | 2500233 | 05/20/2025 | | 061225F | | 236.17 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281545 | | | | | | | | | | |
| 3777010 | 2500233 | 05/20/2025 | | 061225F | | 156.11 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281546 | | | | | | | | | | |
| 3776882 | 2500233 | 05/20/2025 | | 061225F | | 348.12 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281547 | | | | | | | | | | |
| 3777051 | 2500233 | 05/21/2025 | | 061225F | | 211.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281551 | | | | | | | | | | |
| 3776817 | 2500233 | 05/20/2025 | | 061225F | | 167.12 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281552 | | | | | | | | | | |
| 3776848 | 2500233 | 05/20/2025 | | 061225F | | 281.80 | 06/13/2025 | INV | APP | MILK |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:510281553 | | | | | | | | | | |
| 3776939 | 2500233 | 05/21/2025 | | 061225F | | 70.45 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281554 | | | | | | | | | | |
| 3776949 | 2500233 | 05/20/2025 | | 061225F | | 197.54 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281555 | | | | | | | | | | |
| 3776968 | 2500233 | 05/21/2025 | | 061225F | | 512.44 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281556 | | | | | | | | | | |
| 3777030 | 2500233 | 05/20/2025 | | 061225F | | 342.64 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281557 | | | | | | | | | | |
| 3776918 | 2500233 | 05/20/2025 | | 061225F | | 622.29 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281558 | | | | | | | | | | |
| 3776930 | 2500233 | 05/21/2025 | | 061225F | | 168.52 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281559 | | | | | | | | | | |
| 3776827 | 2500233 | 05/21/2025 | | 061225F | | 168.52 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281560 | | | | | | | | | | |
| 3776860 | 2500233 | 05/21/2025 | | 061225F | | 252.78 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281561 | | | | | | | | | | |
| 3776871 | 2500233 | 05/21/2025 | | 061225F | | 350.85 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281562 | | | | | | | | | | |
| 3776900 | 2500233 | 05/21/2025 | | 061225F | | 129.89 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281563 | | | | | | | | | | |
| 3776990 | 2500233 | 05/21/2025 | | 061225F | | 339.84 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281564 | | | | | | | | | | |
| 3777001 | 2500233 | 05/21/2025 | | 061225F | | 225.16 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281565 | | | | | | | | | | |
| 3776838 | 2500233 | 05/21/2025 | | 061225F | | 211.35 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281566 | | | | | | | | | | |
| 3776909 | 2500233 | 05/21/2025 | | 061225F | | 324.63 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281577 | | | | | | | | | | |
| 3776960 | 2500233 | 05/21/2025 | | 061225F | | 492.40 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281578 | | | | | | | | | | |
| 3776891 | 2500233 | 05/21/2025 | | 061225F | | 251.38 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281579 | | | | | | | | | | |
| 3776979 | 2500233 | 05/21/2025 | | 061225F | | 324.63 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281580 | | | | | | | | | | |
| 3777022 | 2500233 | 05/22/2025 | | 061225F | | 487.55 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281581 | | | | | | | | | | |
| 3777042 | 2500233 | 05/22/2025 | | 061225F | | 240.37 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281582 | | | | | | | | | | |
| 3776800 | 2500233 | 05/22/2025 | | 061225F | | 267.99 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281583 | | | | | | | | | | |
| 3776809 | 2500233 | 05/22/2025 | | 061225F | | 226.56 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281584 | | | | | | | | | | |
| 3777011 | 2500233 | 05/22/2025 | | 061225F | | 265.20 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281585 | | | | | | | | | | |
| 3776883 | 2500233 | 05/22/2025 | | 061225F | | 256.98 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281586 | | | | | | | | | | |
| 3777052 | 2500233 | 05/23/2025 | | 061225F | | 87.06 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281590 | | | | | | | | | | |
| 3776818 | 2500233 | 05/22/2025 | | 061225F | | 167.12 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281591 | | | | | | | | | | |
| 3776849 | 2500233 | 05/22/2025 | | 061225F | | 237.57 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281592 | | | | | | | | | | |
| 3776940 | 2500233 | 05/23/2025 | | 061225F | | 196.14 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281593 | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776950 | 2500233 | 05/22/2025 | | 061225F | | 168.52 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281594 | | | | | | | | | | |
| 3776969 | 2500233 | 05/23/2025 | | 061225F | | 450.32 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281595 | | | | | | | | | | |
| 3777031 | 2500233 | 05/22/2025 | | 061225F | | 315.02 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281596 | | | | | | | | | | |
| 3776919 | 2500233 | 05/22/2025 | | 061225F | | 407.49 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281597 | | | | | | | | | | |
| 3776931 | 2500233 | 05/23/2025 | | 061225F | | 84.26 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281598 | | | | | | | | | | |
| 3776828 | 2500233 | 05/23/2025 | | 061225F | | 197.54 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281599 | | | | | | | | | | |
| 3776861 | 2500233 | 05/23/2025 | | 061225F | | 110.48 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281600 | | | | | | | | | | |
| 3776872 | 2500233 | 05/23/2025 | | 061225F | | 461.33 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281601 | | | | | | | | | | |
| 3776901 | 2500233 | 05/23/2025 | | 061225F | | 27.62 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281602 | | | | | | | | | | |
| 3776991 | 2500233 | 05/23/2025 | | 061225F | | 138.10 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281603 | | | | | | | | | | |
| 3777002 | 2500233 | 05/23/2025 | | 061225F | | 84.26 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281604 | | | | | | | | | | |
| 3776839 | 2500233 | 05/23/2025 | | 061225F | | 150.51 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281605 | | | | | | | | | | |
| 3776911 | 2500233 | 05/26/2025 | | 061225F | | 191.02 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281709 | | | | | | | | | | |
| 3776961 | 2500233 | 05/26/2025 | | 061225F | | 309.42 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281710 | | | | | | | | | | |
| 3776892 | 2500233 | 05/26/2025 | | 061225F | | 160.60 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281711 | | | | | | | | | | |
| 3776980 | 2500233 | 05/26/2025 | | 061225F | | 227.96 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281712 | | | | | | | | | | |
| 3777023 | 2500233 | 05/26/2025 | | 061225F | | 551.07 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281713 | | | | | | | | | | |
| 3777043 | 2500233 | 05/27/2025 | | 061225F | | 239.20 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281714 | | | | | | | | | | |
| 3776801 | 2500233 | 05/26/2025 | | 061225F | | 225.16 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281715 | | | | | | | | | | |
| 3776810 | 2500233 | 05/26/2025 | | 061225F | | 153.31 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281716 | | | | | | | | | | |
| 3777012 | 2500233 | 05/26/2025 | | 061225F | | 140.90 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281717 | | | | | | | | | | |
| 3776884 | 2500233 | 05/27/2025 | | 061225F | | 327.43 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281718 | | | | | | | | | | |
| 3776850 | 2500233 | 05/27/2025 | | 061225F | | 82.86 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281809 | | | | | | | | | | |
| 3776951 | 2500233 | 05/27/2025 | | 061225F | | 13.81 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281810 | | | | | | | | | | |
| 3776970 | 2500233 | 05/27/2025 | | 061225F | | 154.71 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281811 | | | | | | | | | | |
| 3777032 | 2500233 | 05/27/2025 | | 061225F | | 15.21 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281812 | | | | | | | | | | |
| 3776921 | 2500233 | 05/27/2025 | | 061225F | | 128.49 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281813 | | | | | | | | | | |
| 3776932 | 2500233 | 05/28/2025 | | 061225F | | 29.02 | 06/13/2025 | INV | APP | MILK |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| INVOICE:510281814 | | | | | | | | | | |
| 3776829 | 2500233 | 05/27/2028 | | 061225F | | 84.26 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281815 | | | | | | | | | | |
| 3776862 | 2500233 | 05/28/2025 | | 061225F | | 41.43 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281816 | | | | | | | | | | |
| 3776873 | 2500233 | 05/28/2025 | | 061225F | | 113.93 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281817 | | | | | | | | | | |
| 3777003 | 2500233 | 05/28/2025 | | 061225F | | 168.52 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281818 | | | | | | | | | | |
| 3776992 | 2500233 | 05/28/2025 | | 061225F | | 70.45 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281819 | | | | | | | | | | |
| 3776840 | 2500233 | 05/28/2025 | | 061225F | | 69.05 | 06/13/2025 | INV | APP | MILK |
| INVOICE:510281820 | | | | | | | | | | |
| 3777054 | 2500233 | 05/31/2025 | | 061225F | | -32.32 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:55101 | | | | | | | | | | |
| 3777071 | 2500233 | 05/31/2025 | | 061225F | | -40.44 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:555101 | | | | | | | | | | |
| 3777055 | 2500233 | 05/31/2025 | | 061225F | | -73.50 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:65101 | | | | | | | | | | |
| 3777072 | 2500233 | 05/31/2025 | | 061225F | | -181.88 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:655101 | | | | | | | | | | |
| 3777073 | 2500233 | 05/31/2025 | | 061225F | | -13.69 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:715101 | | | | | | | | | | |
| 3777074 | 2500233 | 05/31/2025 | | 061225F | | -30.93 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:805101 | | | | | | | | | | |
| 3777075 | 2500233 | 05/31/2025 | | 061225F | | -48.81 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:815101 | | | | | | | | | | |
| 3777076 | 2500233 | 05/31/2025 | | 061225F | | -31.64 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:835101 | | | | | | | | | | |
| 3777056 | 2500233 | 05/31/2025 | | 061225F | | -15.15 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:85101 | | | | | | | | | | |
| 3777077 | 2500233 | 05/31/2025 | | 061225F | | -25.96 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:855101 | | | | | | | | | | |
| 3777078 | 2500233 | 05/31/2025 | | 061225F | | -4.73 | 06/13/2025 | CRM | APP | MILK |
| INVOICE:9405101 | | | | | | | | | | |
| 3776875 | 2500233 | 12/31/2025 | | 061225F | | 31.60 | 06/13/2025 | INV | APP | MILK |
| INVOICE:963487-1 | | | | | | | | | | |
| | | | | | | 65,648.79 | | | | |
| 17320 RICOH USA INC | | | | | | | | | | |
| 3776499 | 2500227 | 05/21/2025 | | 061225F | | 189.31 | 06/13/2025 | INV | APP | YEARLY COPIER MAINTENANCE |
| INVOICE:5071478139 | | | | | | | | | | |
| 51738 KAY RODGERSON | | | | | | | | | | |
| 3776221 | | 05/31/2025 | | 061225E | | 30.24 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-21 | | | | | | | | | | |
| 55684 SANDRA NASH | | | | | | | | | | |
| 3776211 | | 05/31/2025 | | 061225E | | 51.66 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-11 | | | | | | | | | | |
| 3776212 | | 05/31/2025 | | 061225E | | 32.65 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-12 | | | | | | | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 84.31 | | | | |
| 55171 SHOES FOR CREWS LLC (C) | | | | | | | | | | |
| 3776157 INVOICE:49829768 | 2407018 | 05/21/2025 | | 061225F | | 97.48 | 06/13/2025 | INV | APP | SHOES FOR CREWS SY 24-25 |
| 50265 STIGLER SUPPLY COMPANY | | | | | | | | | | |
| 3776689 INVOICE:496243-2 | 2500171 | 05/16/2025 | | 061225F | | 36.72 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776677 INVOICE:496249-1 | 2500171 | 05/14/2025 | | 061225F | | 36.72 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776694 INVOICE:496739-1 | 2500171 | 05/02/2025 | | 061225F | | 93.74 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776666 INVOICE:497068-1 | 2500171 | 05/05/2025 | | 061225F | | 92.75 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776682 INVOICE:497269-1 | 2500171 | 05/05/2025 | | 061225F | | 37.10 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776686 INVOICE:497407-1 | 2500171 | 05/05/2025 | | 061225F | | 55.65 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776678 INVOICE:497428-1 | 2500171 | 05/05/2025 | | 061225F | | 74.20 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776690 INVOICE:497453-1 | 2500171 | 05/05/2025 | | 061225F | | 37.10 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776681 INVOICE:497565 | 2500171 | 05/02/2025 | | 061225F | | 379.16 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776683 INVOICE:497722 | 2500171 | 05/07/2025 | | 061225F | | 58.46 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776684 INVOICE:497795 | 2500171 | 05/06/2025 | | 061225F | | 1,480.45 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776685 INVOICE:497795-1 | 2500171 | 05/08/2025 | | 061225F | | 185.50 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776679 INVOICE:498018 | 2500171 | 05/07/2025 | | 061225F | | 399.47 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776680 INVOICE:498018-1 | 2500171 | 05/09/2025 | | 061225F | | 148.40 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776669 INVOICE:498024 | 2500171 | 05/07/2025 | | 061225F | | 309.75 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776671 INVOICE:498024-1 | 2500171 | 05/16/2025 | | 061225F | | 36.72 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776692 INVOICE:498107 | 2500171 | 05/08/2025 | | 061225F | | 731.36 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776693 INVOICE:498107-1 | 2500171 | 05/15/2025 | | 061225F | | 36.72 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776673 INVOICE:498182 | 2500171 | 05/07/2025 | | 061225F | | 398.67 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776674 INVOICE:498182-1 | 2500171 | 05/09/2025 | | 061225F | | 55.65 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776675 INVOICE:498217 | 2500171 | 05/09/2025 | | 061225F | | 1,158.01 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776662 INVOICE:498270 | 2500171 | 05/09/2025 | | 061225F | | 96.17 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| 3776687 INVOICE:498438 | 2500171 | 05/14/2025 | | 061225F | | 440.15 | 06/13/2025 | INV | APP | PAPER SUPPLIES |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 3776664 | 2500171 | 05/13/2025 | | 061225F | | 698.30 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:498463 | | | | | | | | | | |
| 3776665 | 2500171 | 05/12/2025 | | 061225F | | 153.45 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:498528 | | | | | | | | | | |
| 3776691 | 2500171 | 05/14/2025 | | 061225F | | 216.75 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:498732 | | | | | | | | | | |
| 3776670 | 2500171 | 05/14/2025 | | 061225F | | 164.96 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:498845 | | | | | | | | | | |
| 3776663 | 2500171 | 05/16/2025 | | 061225F | | 94.27 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:499002 | | | | | | | | | | |
| 3776676 | 2500171 | 05/16/2025 | | 061225F | | 784.22 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:499006 | | | | | | | | | | |
| 3776688 | 2500171 | 05/21/2025 | | 061225F | | 330.20 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:499427 | | | | | | | | | | |
| 3776667 | 2500171 | 05/21/2025 | | 061225F | | 1,031.98 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:499450 | | | | | | | | | | |
| 3776668 | 2500171 | 05/28/2025 | | 061225F | | 42.50 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:499450-1 | | | | | | | | | | |
| 3776672 | 2500171 | 05/28/2025 | | 061225F | | 103.82 | 06/13/2025 | INV | APP | PAPER SUPPLIES |
| INVOICE:499783 | | | | | | | | | | |
| | | | | | | 9,999.07 | | | | |
| 54600 TIFFANY BAMBERGER | | | | | | | | | | |
| 3776210 | | 05/31/2025 | | 061225E | | 38.22 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-10 | | | | | | | | | | |
| 51409 TRIMARK/SS KEMP | | | | | | | | | | |
| 3776147 | 2507292 | 05/21/2025 | | 061225F | | 1,452.10 | 06/13/2025 | INV | APP | MERCER M10200(696403) KNIFE SH |
| INVOICE:794992 | | | | | | | | | | |
| 3776143 | 2507291 | 05/21/2025 | | 061225F | | 2,189.50 | 06/13/2025 | INV | APP | Mercer Wavy Knife M18165 |
| INVOICE:794993 | | | | | | | | | | |
| 3776145 | 2508912 | 05/21/2025 | | 061225F | | 789.02 | 06/13/2025 | INV | APP | MICROWAVE |
| INVOICE:800248 | | | | | | | | | | |
| 3776154 | 2506363 | 05/21/2025 | | 061225F | | 1,135.44 | 06/13/2025 | INV | APP | SUNKIST MODEL NO S-38K APPLE C |
| INVOICE:800919 | | | | | | | | | | |
| 3776141 | 2507291 | 05/21/2025 | | 061225F | | 1,265.00 | 06/13/2025 | INV | APP | Mercer Wavy Knife M18165 |
| INVOICE:800959 | | | | | | | | | | |
| | | | | | | 6,831.06 | | | | |
| 53703 KAREN VELOSKY | | | | | | | | | | |
| 3776222 | | 05/31/2025 | | 061225E | | 43.68 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-22 | | | | | | | | | | |
| 47563 LORIE WILLIAMS | | | | | | | | | | |
| 3776224 | | 05/31/2025 | | 061225E | | 72.24 | 06/13/2025 | INV | APP | TRAVEL/REIMBURSEMENT |
| INVOICE:053125-24 | | | | | | | | | | |
| | | 643 INVOICES | | | | 275,833.56 | | | | |

# BOONE COUNTY BOARD OF EDUCATION

## JUNE 2025 FOOD SERVICE BILL LIST

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

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