

# BOONE COUNTY BOARD OF EDUCATION



## JULY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55818 CYNTHIA SILBERSACK										
3778309		06/30/2025			071025E	132.37	07/11/2025	INV	APP	KSNA CONF JUNE 2025 REIMBURSEM
INVOICE:KSNA CONF JUNE 2025										
54672 STEPHANIE STEELE										
3778308		06/30/2025			071025E	744.30	07/11/2025	INV	APP	KSNA CONF JUNE 2025 REIMBURSEM
INVOICE:KSNA CONF JUNE 2025										
2 INVOICES						876.67				

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