BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55898 ADRIANNE GIBSON										
3782005		08/31/2025		091125E		27.35	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-8										
44747 DIANA ALVEY										
3782015		08/31/2025		091125E		21.93	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-18										
53768 JENNIFER BAKER										
3782012		08/31/2025		091125E		10.75	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-15										
4560 BOONE CO. BOARD OF EDUCATION										
3781783		08/31/2025		091125F		854.78	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-1										
3781792		08/31/2025		091125F		1,194.06	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-10										
3781793		08/31/2025		091125F		932.28	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-11										
3781794		08/31/2025		091125F		1,444.17	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-12										
3781795		08/31/2025		091125F		1,164.02	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-13										
3781796		08/31/2025		091125F		410.77	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-14										
3781797		08/31/2025		091125F		917.47	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-15										
3781798		08/31/2025		091125F		1,239.22	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-16										
3781799		08/31/2025		091125F		1,578.46	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-17										
3781800		08/31/2025		091125F		959.73	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-18										
3781801		08/31/2025		091125F		1,173.36	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-19										
3781784		08/31/2025		091125F		823.03	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-2										
3781802		08/31/2025		091125F		1,498.06	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-20										
3781803		08/31/2025		091125F		802.15	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-21										
3781804		08/31/2025		091125F		778.69	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-22										
3781805		08/31/2025		091125F		1,221.82	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-23										
3781806		08/31/2025		091125F		885.26	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-24										
3781807		08/31/2025		091125F		944.96	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-25										
3781808		08/31/2025		091125F		1,150.49	09/12/2025	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083125-26										
3781809		08/31/2025		091125F		5,723.53	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-27										
3781810		08/31/2025		091125F		502.14	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-29										
3781785		08/31/2025		091125F		553.87	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-3										
3781786		08/31/2025		091125F		1,000.94	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-4										
3781787		08/31/2025		091125F		745.02	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-5										
3781788		08/31/2025		091125F		802.37	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-6										
3781789		08/31/2025		091125F		1,396.64	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-7										
3781790		08/31/2025		091125F		856.97	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-8										
3781791		08/31/2025		091125F		816.71	09/12/2025	INV	APP	INDIRECT COST
INVOICE:083125-9										
						32,370.97				
53765 JILL BUCKALEW										
3782016		08/31/2025		091125E		15.05	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-19										
53769 MARY BUTSCH										
3782009		08/31/2025		091125E		24.08	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-12										
45750 CDW GOVERNMENT, INC										
3781329	2601554	08/20/2025		091125F		162.60	09/12/2025	INV	APP	USB C TO USB B CABLE FOR POS T
INVOICE:AF6AX8Z										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3781817	2600701	08/20/2025		091125F		359.79	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2073618										
3781820	2600701	08/20/2025		091125F		388.71	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2080315										
3781816	2600701	08/20/2025		091125F		561.19	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2094162										
3781813	2600701	08/20/2025		091125F		546.19	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2094246										
3781814	2600701	08/20/2025		091125F		519.94	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2094251										
3781812	2600701	08/20/2025		091125F		546.19	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2094329										
3781818	2600701	08/20/2025		091125F		493.69	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2094334										
3781815	2600701	08/20/2025		091125F		550.62	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2095898										
3781811	2600701	08/20/2025		091125F		379.40	09/12/2025	INV	APP	EQUIPMENT REPAIR

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2095908										
3781819	2600701	08/20/2025		091125F		411.28	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2095926										
3781278	2600701	08/20/2025		091125F		535.24	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2109462										
3781290	2600291	08/20/2025		091125F		1,300.50	09/12/2025	INV	APP	Preventative maintenance
INVOICE:2110483										
3781292	2600291	08/20/2025		091125F		395.00	09/12/2025	INV	APP	Preventative maintenance
INVOICE:2110487										
3781281	2600701	08/22/2025		091125F		1,739.71	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2111349										
3781284	2600701	08/25/2025		091125F		1,133.91	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2112344										
3781283	2600701	08/25/2025		091125F		126.79	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2112361										
3781282	2600701	08/25/2025		091125F		262.50	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2112480										
3781279	2600701	08/26/2025		091125F		1,400.16	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2113470										
3781280	2600701	08/26/2025		091125F		262.50	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2113563										
3781737	2600701	08/20/2025		091125F		737.25	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2114488										
3781738	2600701	08/20/2025		091125F		1,101.41	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2115471										
						13,751.97				
52250 MARY COX										
3782010		08/31/2025		091125E		11.09	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-13										
55897 CRYSTAL HEFLIN										
3781999		08/31/2025		091125E		8.17	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-2										
55818 CYNTHIA SILBERSACK										
3782019		08/31/2025		091125E		24.08	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-22										
54183 MELISA HARKRADER										
3782004		08/31/2025		091125E		46.44	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-7										
53447 KATELYN WILSON										
3782021		08/31/2025		091125E		73.79	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-24										
54940 KAITLYN GROSS										
3782011		08/31/2025		091125E		13.03	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083125-14										
22060 KOCH REFRIGERATION										
3781285	2600257	07/02/2025		091125F		418.26	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:100535										
3781287	2600257	08/15/2025		091125F		1,585.00	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101418										
3781286	2600257	08/20/2025		091125F		295.06	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101494										
3781288	2600257	08/22/2025		091125F		185.50	09/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101539										
3781725	2600257	08/20/2025		091125F		975.97	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101558										
3781726	2600257	08/20/2025		091125F		284.55	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101591										
3781734	2600257	08/20/2025		091125F		150.00	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101592										
3781727	2600257	08/20/2025		091125F		80.00	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101596										
3781736	2600257	08/20/2025		091125F		380.41	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101604										
3781735	2600257	08/20/2025		091125F		170.00	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101605										
3781733	2600257	08/20/2025		091125F		422.60	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101625										
3781728	2600257	08/20/2025		091125F		329.22	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101628										
3781730	2600257	08/20/2025		091125F		374.94	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101632										
3781732	2600257	08/20/2025		091125F		513.37	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101677										
3781729	2600257	08/20/2025		091125F		300.00	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101684										
3781731	2600257	08/20/2025		091125F		170.00	09/12/2025	INV	APP	Koch refrigeration
INVOICE:101689										
						6,634.88				
49391 MELODY LINNEMAN										
3782014		08/31/2025		091125E		8.09	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-17										
54641 LORI ROSATI										
3781998		08/31/2025		091125E		6.88	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-1										
53450 MEGAN PERRY										
3782002		08/31/2025		091125E		26.66	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-5										
3782003		08/31/2025		091125E		20.97	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083125-6										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						47.63				
50966 MISCELLANEOUS-FOOD SERVICE										
3781740 INVOICE:045REFUND26030101		08/20/2025		091125F		33.90	09/12/2025	INV	APP	LUNCH ACCT REFUND-RHIANNON AND
3781739 INVOICE:071		08/20/2025		091125F		16.80	09/12/2025	INV	APP	LUNCH ACCT REFUND-HENLEY WEYHR
3781741 INVOICE:071REFJUND26030104		08/20/2025		091125F		30.00	09/12/2025	INV	APP	LUNCH ACT REFUND- KYLE SMITH
3781384 INVOICE:071REFUND26030101		08/20/2025		091125F		17.55	09/12/2025	INV	APP	LUNCH ACCT REFUND- LUCY REYNOL
3781385 INVOICE:071REFUND26030102		08/20/2025		091125F		100.00	09/12/2025	INV	APP	LUNCH ACCT REFUND-EMMA HODGE
3781386 INVOICE:071REFUND26030103		08/20/2025		091125F		3.75	09/12/2025	INV	APP	LUNCH ACCT REFUND-LAUREN BOOTH
3782023 INVOICE:075AUG25MILEAGE		08/20/2025		091125F		26.75	09/12/2025	INV	APP	MILEAGE AUGUST 2025
3781382 INVOICE:940REFUND26030101		08/20/2025		091125F		16.20	09/12/2025	INV	APP	LUNCH ACCT REFUND-JULIANA ELLI
3781383 INVOICE:940REFUND26030102		08/20/2025		091125F		20.75	09/12/2025	INV	APP	LUNCH ACCT REFUND-CORWYN MITCH
						265.70				
44175 OFFICE DEPOT INC										
3781329 INVOICE:422520506001	2508551	08/20/2025		091125F		114.13	09/12/2025	INV	APP	Office Depot
55513 POPPI BROOKOVER										
3782013 INVOICE:083125-16		08/31/2025		091125E		32.68	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
50124 REED, DEBBIE										
3782001 INVOICE:083125-4		08/31/2025		091125E		55.90	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
51738 KAY RODGERSON										
3782017 INVOICE:083125-20		08/31/2025		091125E		46.44	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
48317 MICHELE ROUSELLE										
3782000 INVOICE:083125-3		08/31/2025		091125E		10.32	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
55684 SANDRA NASH										
3782007 INVOICE:083125-10		08/31/2025		091125E		29.67	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
3782008 INVOICE:083125-11		08/31/2025		091125E		28.46	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						58.13				
54828 SCHOOL NUTRITION ASSOCIATION										
3781331 INVOICE:465615-2025	2601812	08/20/2025		091125F		20.00	09/12/2025	INV	APP	SNA LEVEL 4 STEPHANIE STEELE
3781330 INVOICE:714019	2601812	08/20/2025		091125F		15.00	09/12/2025	INV	APP	SNA LEVEL 2 TABETHA BINE
						35.00				
54600 TIFFANY BAMBERGER										
3782006 INVOICE:083125-9		08/31/2025		091125E		47.30	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
51409 TRIMARK/SS KEMP										
3781275 INVOICE:821312	2600009	08/22/2025		091125F		22,055.52	09/12/2025	INV	APP	COMBI OVEN MODELICFP 10-FULL E
3781274 INVOICE:821313	2600007	08/22/2025		091125F		22,055.52	09/12/2025	INV	APP	COMBI OVEN MODEL ICP10-FULLE 4
3781268 INVOICE:821314	2600008	08/22/2025		091125F		22,257.99	09/12/2025	INV	APP	COMBI OVEN MODEL ICP10-FULL E
3781271 INVOICE:821314-1	2600026	08/22/2025		091125F		22,257.99	09/12/2025	INV	APP	COMBI OVEN MODEL ICO-10 FULL E
3781237 INVOICE:823488	2600439	08/06/2025		091125F		403.59	09/12/2025	INV	APP	SMALLWARES
3781235 INVOICE:823490	2600437	08/06/2025		091125F		909.29	09/12/2025	INV	APP	SMALLWARES
3781259 INVOICE:823491	2600457	08/06/2025		091125F		633.26	09/12/2025	INV	APP	SMALLWARES
3781258 INVOICE:823492	2600456	08/06/2025		091125F		287.78	09/12/2025	INV	APP	SMALLWARES
3781256 INVOICE:823493	2600455	08/06/2025		091125F		733.46	09/12/2025	INV	APP	SMALLWARES
3781254 INVOICE:823494	2600454	08/06/2025		091125F		717.03	09/12/2025	INV	APP	SMALLWARES
3781252 INVOICE:823495	2600453	08/06/2025		091125F		835.91	09/12/2025	INV	APP	SMALLWARES
3781247 INVOICE:823496	2600451	08/06/2025		091125F		680.75	09/12/2025	INV	APP	SMALLWARES
3781276 INVOICE:823945	2600009	08/22/2025		091125F		540.00	09/12/2025	INV	APP	COMBI OVEN MODELICFP 10-FULL E
3781273 INVOICE:823946	2600007	08/22/2025		091125F		540.00	09/12/2025	INV	APP	COMBI OVEN MODEL ICP10-FULLE 4
3781266 INVOICE:823947	2600008	08/22/2025		091125F		270.00	09/12/2025	INV	APP	COMBI OVEN MODEL ICP10-FULL E
3781269 INVOICE:823947-1	2600026	08/22/2025		091125F		270.00	09/12/2025	INV	APP	COMBI OVEN MODEL ICO-10 FULL E
3781243 INVOICE:824420	2600415	08/08/2025		091125F		392.54	09/12/2025	INV	APP	SMALLWARES
3781242 INVOICE:824421	2600446	08/08/2025		091125F		1,416.36	09/12/2025	INV	APP	SMALLWARES
3781241 INVOICE:824422	2600445	08/08/2025		091125F		1,096.32	09/12/2025	INV	APP	SMALLWARES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781239 INVOICE:824434	2600440	08/08/2025		091125F		787.10	09/12/2025	INV	APP	SMALLWARES
3781238 INVOICE:824435	2600413	08/08/2025		091125F		378.37	09/12/2025	INV	APP	SMALLWARES
3781260 INVOICE:824436	2600457	08/08/2025		091125F		556.70	09/12/2025	INV	APP	SMALLWARES
3781249 INVOICE:824437	2600416	08/08/2025		091125F		464.64	09/12/2025	INV	APP	SMALLWARES
3781248 INVOICE:824439	2600452	08/08/2025		091125F		1,102.28	09/12/2025	INV	APP	SMALLWARES
3781245 INVOICE:824440	2600450	08/08/2025		091125F		797.71	09/12/2025	INV	APP	SMALLWARES
3781244 INVOICE:824920	2600449	08/11/2025		091125F		1,467.10	09/12/2025	INV	APP	SMALLWARES
3781240 INVOICE:824925	2600442	08/11/2025		091125F		1,291.80	09/12/2025	INV	APP	SMALLWARES
3781267 INVOICE:826506	2600008	08/22/2025		091125F		1,336.50	09/12/2025	INV	APP	COMBI OVEN MODEL ICP10-FULL E
3781270 INVOICE:826506-1	2600026	08/22/2025		091125F		1,336.50	09/12/2025	INV	APP	COMBI OVEN MODEL ICO-10 FULL E
3781277 INVOICE:828206	2600009	08/22/2025		091125F		1,431.00	09/12/2025	INV	APP	COMBI OVEN MODELICFP 10-FULL E
3781272 INVOICE:828207	2600007	08/22/2025		091125F		1,431.00	09/12/2025	INV	APP	COMBI OVEN MODEL ICP10-FULLE 4
3781265 INVOICE:828592	2600010	08/22/2025		091125F		7,388.21	09/12/2025	INV	APP	MOBILE HEATED CABINET WITH INS
3781236 INVOICE:828603	2600439	08/22/2025		091125F		282.70	09/12/2025	INV	APP	SMALLWARES
3781234 INVOICE:828604	2600437	08/22/2025		091125F		1,110.44	09/12/2025	INV	APP	SMALLWARES
3781257 INVOICE:828605	2600456	08/22/2025		091125F		213.82	09/12/2025	INV	APP	SMALLWARES
3781255 INVOICE:828606	2600455	08/22/2025		091125F		144.94	09/12/2025	INV	APP	SMALLWARES
3781253 INVOICE:828607	2600454	08/22/2025		091125F		968.46	09/12/2025	INV	APP	SMALLWARES
3781251 INVOICE:828608	2600453	08/22/2025		091125F		213.82	09/12/2025	INV	APP	SMALLWARES
3781250 INVOICE:828609	2600417	08/22/2025		091125F		282.70	09/12/2025	INV	APP	SMALLWARES
3781246 INVOICE:828610	2600451	08/22/2025		091125F		362.50	09/12/2025	INV	APP	SMALLWARES
						121,701.60				
53703 KAREN VELOSKY										
3782018 INVOICE:083125-21		08/31/2025		091125E		17.20	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
47563 LORIE WILLIAMS										
3782020 INVOICE:083125-23		08/31/2025		091125E		49.02	09/12/2025	INV	APP	TRAVEL/REIMBURSEMENT

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		142	INVOICES			175,692.20				

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