BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION										
3784561 INVOICE:093025-1		09/30/2025		100925F		1,518.76	10/10/2025	INV	APP	INDIRECT COST
3784570 INVOICE:093025-10		09/30/2025		100925F		2,346.12	10/10/2025	INV	APP	INDIRECT COST
3784571 INVOICE:093025-11		09/30/2025		100925F		1,797.76	10/10/2025	INV	APP	INDIRECT COST
3784572 INVOICE:093025-12		09/30/2025		100925F		2,833.81	10/10/2025	INV	APP	INDIRECT COST
3784573 INVOICE:093025-13		09/30/2025		100925F		2,315.07	10/10/2025	INV	APP	INDIRECT COST
3784574 INVOICE:093025-14		09/30/2025		100925F		803.53	10/10/2025	INV	APP	INDIRECT COST
3784575 INVOICE:093025-15		09/30/2025		100925F		1,453.93	10/10/2025	INV	APP	INDIRECT COST
3784576 INVOICE:093025-16		09/30/2025		100925F		1,947.93	10/10/2025	INV	APP	INDIRECT COST
3784577 INVOICE:093025-17		09/30/2025		100925F		2,444.08	10/10/2025	INV	APP	INDIRECT COST
3784578 INVOICE:093025-18		09/30/2025		100925F		2,195.23	10/10/2025	INV	APP	INDIRECT COST
3784579 INVOICE:093025-19		09/30/2025		100925F		2,036.91	10/10/2025	INV	APP	INDIRECT COST
3784562 INVOICE:093025-2		09/30/2025		100925F		2,016.82	10/10/2025	INV	APP	INDIRECT COST
3784580 INVOICE:093025-20		09/30/2025		100925F		3,017.72	10/10/2025	INV	APP	INDIRECT COST
3784581 INVOICE:093025-21		09/30/2025		100925F		2,114.96	10/10/2025	INV	APP	INDIRECT COST
3784582 INVOICE:093025-22		09/30/2025		100925F		1,488.79	10/10/2025	INV	APP	INDIRECT COST
3784583 INVOICE:093025-23		09/30/2025		100925F		2,389.90	10/10/2025	INV	APP	INDIRECT COST
3784584 INVOICE:093025-24		09/30/2025		100925F		1,695.23	10/10/2025	INV	APP	INDIRECT COST
3784585 INVOICE:093025-25		09/30/2025		100925F		1,937.53	10/10/2025	INV	APP	INDIRECT COST
3784586 INVOICE:093025-26		09/30/2025		100925F		2,237.16	10/10/2025	INV	APP	INDIRECT COST
3784587 INVOICE:093025-27		09/30/2025		100925F		5,550.22	10/10/2025	INV	APP	INDIRECT COST
3784588 INVOICE:093025-28		09/30/2025		100925F		173.58	10/10/2025	INV	APP	INDIRECT COST
3784563 INVOICE:093025-3		09/30/2025		100925F		1,232.65	10/10/2025	INV	APP	INDIRECT COST
3784564 INVOICE:093025-4		09/30/2025		100925F		1,899.33	10/10/2025	INV	APP	INDIRECT COST
3784565 INVOICE:093025-5		09/30/2025		100925F		1,424.05	10/10/2025	INV	APP	INDIRECT COST
3784566 INVOICE:093025-6		09/30/2025		100925F		1,564.58	10/10/2025	INV	APP	INDIRECT COST
3784567 INVOICE:093025-7		09/30/2025		100925F		3,005.97	10/10/2025	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3784568		09/30/2025		100925F		1,754.26	10/10/2025	INV	APP	INDIRECT COST
INVOICE:093025-8										
3784569		09/30/2025		100925F		1,843.43	10/10/2025	INV	APP	INDIRECT COST
INVOICE:093025-9										
						57,039.31				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3784396	2600701	09/15/2025		100925F		278.06	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2124889										
3784398	2600701	09/15/2025		100925F		467.28	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2124918										
3784403	2600701	09/15/2025		100925F		236.25	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2124927										
3784395	2600701	09/16/2025		100925F		1,473.03	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2125995										
3784400	2600701	09/23/2025		100925F		724.53	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2130238										
3784402	2600701	09/23/2025		100925F		536.27	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2130415										
3784397	2600701	09/23/2025		100925F		393.75	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2130675										
3784399	2600701	09/24/2025		100925F		540.23	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2131436										
3784401	2600701	09/26/2025		100925F		1,086.28	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2133200										
3784404	2600701	09/29/2025		100925F		817.11	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2133941										
						6,552.79				
50354 INFINITE CAMPUS INC.										
3784432	2509208	09/16/2025		100925F		240.00	10/10/2025	INV	APP	IC EXTRACT FOR APPTEGY-LUNCH B
INVOICE:CI-00004201										
22060 KOCH REFRIGERATION										
3784410	2600257	09/09/2025		100925F		325.60	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101871										
3784408	2600257	09/09/2025		100925F		110.00	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101873										
3784414	2600257	09/09/2025		100925F		436.28	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101879										
3784405	2600257	09/16/2025		100925F		386.00	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101949										
3784415	2600257	09/16/2025		100925F		170.00	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101952										
3784417	2600257	09/16/2025		100925F		152.50	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101957										
3784416	2600257	09/18/2025		100925F		589.48	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101989										
3784407	2600257	09/18/2025		100925F		218.90	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101993										
3784413	2600257	09/18/2025		100925F		634.24	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101995										

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3784406	2600257	09/18/2025		100925F		352.08	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:101996										
3784411	2600257	09/18/2025		100925F		270.00	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102006										
3784412	2600257	09/18/2025		100925F		271.24	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102007										
3784409	2600257	09/25/2025		100925F		275.00	10/10/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102075										
3784493	2600257	09/16/2025		100925F		266.66	10/10/2025	INV	APP	Koch refrigeration
INVOICE:102087										
3784494	2600257	09/16/2025		100925F		251.24	10/10/2025	INV	APP	Koch refrigeration
INVOICE:102089										
3784495	2600257	09/16/2025		100925F		251.24	10/10/2025	INV	APP	Koch refrigeration
INVOICE:102090										
						4,960.46				
50966 MISCELLANEOUS-FOOD SERVICE										
3784425		09/16/2025		100925F		20.00	10/10/2025	INV	APP	LUNCH ACCT REFUND-AUDREY KOHLM
INVOICE:015REFUND26040101										
3784423		09/16/2025		100925F		65.45	10/10/2025	INV	APP	LUNCH ACCOUNT REFUND-COLIN BUS
INVOICE:071REFUND26040101										
3784424		09/16/2025		100925F		186.40	10/10/2025	INV	APP	LUINCH ACT REFUND-MEADOW & LAR
INVOICE:075REFUND26040101										
3784433		09/16/2025		100925F		14.00	10/10/2025	INV	APP	LUNCH ACCT REFUND-MOUTAZ ATRUS
INVOICE:085REFUND26040101										
						285.85				
44175 OFFICE DEPOT INC										
3784438	2602337	09/16/2025		100925F		332.79	10/10/2025	INV	APP	Office Depot supplies
INVOICE:436255409001										
3784437	2602337	09/16/2025		100925F		90.99	10/10/2025	INV	APP	Office Depot supplies
INVOICE:436255412001										
3784439	2602337	09/16/2025		100925F		21.00	10/10/2025	INV	APP	Office Depot supplies
INVOICE:436255431001										
3784440	2602337	09/16/2025		100925F		48.09	10/10/2025	INV	APP	Office Depot supplies
INVOICE:43625543801										
3784436	2602337	09/16/2025		100925F		117.79	10/10/2025	INV	APP	Office Depot supplies
INVOICE:436255507001										
						610.66				
51409 TRIMARK/SS KEMP										
3784431	2600438	09/16/2025		100925F		489.27	10/10/2025	INV	APP	ERPENBECK SMALLWARES
INVOICE:823489										
3784430	2600438	09/16/2025		100925F		76.06	10/10/2025	INV	APP	ERPENBECK SMALLWARES
INVOICE:824933										
3784429	2600438	09/16/2025		100925F		126.28	10/10/2025	INV	APP	ERPENBECK SMALLWARES
INVOICE:831849										
3784428	2600438	09/16/2025		100925F		11.48	10/10/2025	INV	APP	ERPENBECK SMALLWARES
INVOICE:834865										
3784426	2600448	09/16/2025		100925F		206.64	10/10/2025	INV	APP	CONNER MIDDLE SMALLWARES
INVOICE:835577										
3784435	2602454	09/16/2025		100925F		1,047.74	10/10/2025	INV	APP	ICE CREAM FREEZER

OCTOBER 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:838857										
3784434	2602453	09/16/2025		100925F		1,047.74	10/10/2025	INV	APP	ICE CREAM FREEZER
INVOICE:838858										
						3,005.21				
		71 INVOICES				72,694.28				

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