BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2025 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55129 ACDA-AMERICAN COMMODITY DISTRIBUTION ASSOC										
3788645	2603961	10/15/2025		111325F		175.00	11/14/2025	INV	APP	ACDA-COMMODITY MEMEBERSHIP SY
INVOICE:36133										
55898 ADRIANNE GIBSON										
3788569		10/31/2025		111325E		28.90	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-12										
44747 DIANA ALVEY										
3788578		10/31/2025		111325E		21.50	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-21										
3788579		10/31/2025		111325E		14.11	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-22										
						35.61				
53768 JENNIFER BAKER										
3788575		10/31/2025		111325E		29.45	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-18										
4560 BOONE CO. BOARD OF EDUCATION										
3788588		10/31/2025		111325F		2,607.68	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-1										
3788597		10/31/2025		111325F		3,494.33	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-10										
3788598		10/31/2025		111325F		2,662.25	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-11										
3788599		10/31/2025		111325F		4,435.70	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-12										
3788600		10/31/2025		111325F		3,580.57	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-13										
3788601		10/31/2025		111325F		1,199.01	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-14										
3788602		10/31/2025		111325F		2,128.23	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-15										
3788603		10/31/2025		111325F		3,230.20	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-16										
3788604		10/31/2025		111325F		3,635.88	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-17										
3788605		10/31/2025		111325F		3,337.06	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-18										
3788606		10/31/2025		111325F		3,020.42	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-19										
3788589		10/31/2025		111325F		2,444.34	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-2										
3788607		10/31/2025		111325F		4,671.69	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-20										
3788608		10/31/2025		111325F		3,246.27	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-21										
3788609		10/31/2025		111325F		2,184.92	11/14/2025	INV	APP	INDIRECT COST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113125-22										
3788610		10/31/2025		111325F		3,570.42	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-23										
3788611		10/31/2025		111325F		2,554.34	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-24										
3788612		10/31/2025		111325F		2,902.92	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-25										
3788613		10/31/2025		111325F		3,338.50	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-26										
3788614		10/31/2025		111325F		8,315.91	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-27										
3788615		10/31/2025		111325F		53.17	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-28										
3788590		10/31/2025		111325F		1,852.02	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-3										
3788591		10/31/2025		111325F		2,824.50	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-4										
3788592		10/31/2025		111325F		2,136.12	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-5										
3788593		10/31/2025		111325F		2,261.80	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-6										
3788594		10/31/2025		111325F		4,505.21	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-7										
3788595		10/31/2025		111325F		2,701.57	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-8										
3788596		10/31/2025		111325F		2,643.00	11/14/2025	INV	APP	INDIRECT COST
INVOICE:113125-9										
						85,538.03				
53765 JILL BUCKALEW										
3788580		10/31/2025		111325E		40.85	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-23										
53769 MARY BUTSCH										
3788572		10/31/2025		111325E		47.73	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-15										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3788628	2600701	10/15/2025		111325F		570.84	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2129799										
3788508	2600701	10/15/2025		111325F		545.69	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2145529										
3788503	2600701	10/15/2025		111325F		315.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2145576										
3788505	2600701	10/15/2025		111325F		288.75	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2145583										
3788504	2600701	10/16/2025		111325F		210.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2146411										
3788507	2600701	10/22/2025		111325F		1,059.99	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2149820										
3788506	2600701	10/24/2025		111325F		210.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2151468										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788622 INVOICE:2152545	2600701	10/15/2025		111325F		210.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
3788624 INVOICE:2152594	2600701	10/15/2025		111325F		472.50	11/14/2025	INV	APP	EQUIPMENT REPAIR
3788625 INVOICE:2155359	2600701	10/15/2025		111325F		341.25	11/14/2025	INV	APP	EQUIPMENT REPAIR
3788626 INVOICE:2156520	2600701	10/15/2025		111325F		367.50	11/14/2025	INV	APP	EQUIPMENT REPAIR
3788633 INVOICE:2158615	2600701	10/15/2025		111325F		650.67	11/14/2025	INV	APP	EQUIPMENT REPAIR
3788629 INVOICE:2158626	2600701	10/15/2025		111325F		452.59	11/14/2025	INV	APP	EQUIPMENT REPAIR
						5,694.78				
52250 MARY COX										
3788573 INVOICE:103125-16		10/31/2025		111325E		21.39	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
55897 CRYSTAL HEFLIN										
3788560 INVOICE:103125-3		10/31/2025		111325E		13.33	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
3788561 INVOICE:103125-4		10/31/2025		111325E		26.49	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
						39.82				
55818 CYNTHIA SILBERSACK										
3788584 INVOICE:103125-27		10/31/2025		111325E		51.17	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
55514 DAWNA THOMPSON										
3788581 INVOICE:103125-24		10/31/2025		111325E		40.42	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
54183 MELISA HARKRADER										
3788567 INVOICE:103125-10		10/31/2025		111325E		72.24	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
3788568 INVOICE:103125-11		10/31/2025		111325E		19.99	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
						92.23				
54940 KAITLYN GROSS										
3788574 INVOICE:103125-17		10/31/2025		111325E		39.35	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION										
3788516 INVOICE:101830	2600257	09/04/2025		111325F		236.58	11/14/2025	INV	APP	EQUIPMENT REPAIR
3788515	2600257	09/18/2025		111325F		318.87	11/14/2025	INV	APP	EQUIPMENT REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:101994										
3788514	2600257	09/18/2025		111325F		80.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102005										
3788512	2600257	10/10/2025		111325F		961.01	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102332										
3788509	2600257	10/14/2025		111325F		110.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102352										
3788510	2600257	10/15/2025		111325F		2,570.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102397										
3788511	2600257	10/15/2025		111325F		409.91	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102402										
3788513	2600257	10/16/2025		111325F		400.27	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102418										
3788519	2600257	10/21/2025		111325F		130.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102452										
3788518	2600257	10/22/2025		111325F		378.21	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102476										
3788517	2600257	10/22/2025		111325F		151.52	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102483										
3788520	2600257	10/23/2025		111325F		1,444.00	11/14/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:102507										
3788634	2600257	10/15/2025		111325F		941.53	11/14/2025	INV	APP	Koch refrigeration
INVOICE:102575										
						8,131.90				
49391 MELODY LINNEMAN										
3788577		10/31/2025		111325E		16.17	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-20										
54641 LORI ROSATI										
3788558		10/31/2025		111325E		6.45	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-1										
3788559		10/31/2025		111325E		21.56	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-2										
						28.01				
53450 MEGAN PERRY										
3788565		10/31/2025		111325E		30.53	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-8										
3788566		10/31/2025		111325E		23.75	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:103125-9										
						54.28				
50966 MISCELLANEOUS-FOOD SERVICE										
3788651		10/15/2025		111325F		25.80	11/14/2025	INV	APP	MILEAGE SEPT AND OCTOBER025
INVOICE:055MILAGE-MARGIE										
3788647		10/15/2025		111325F		7.40	11/14/2025	INV	APP	LUNCH ACCT REFUND-XANDER HODSO
INVOICE:940REFUND26050101										
						33.20				
44175 OFFICE DEPOT INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3788644 INVOICE:422520507001	2508551	10/15/2025		111325F		25.70	11/14/2025	INV	APP	Office Depot
3788643 INVOICE:433883773001	2601089	10/15/2025		111325F		165.59	11/14/2025	INV	APP	Office Depot
3788638 INVOICE:442454689001	2603361	10/15/2025		111325F		90.99	11/14/2025	INV	APP	Office Depot
3788636 INVOICE:442454690001	2603361	10/15/2025		111325F		300.21	11/14/2025	INV	APP	Office Depot
3788640 INVOICE:442454694001	2603361	10/15/2025		111325F		15.79	11/14/2025	INV	APP	Office Depot
3788637 INVOICE:442454695001	2603361	10/15/2025		111325F		43.59	11/14/2025	INV	APP	Office Depot
3788639 INVOICE:442454696001	2603361	10/15/2025		111325F		44.59	11/14/2025	INV	APP	Office Depot
3788641 INVOICE:442454697001	2603361	10/15/2025		111325F		26.10	11/14/2025	INV	APP	Office Depot
3788635 INVOICE:444839504001	2603560	10/15/2025		111325F		430.15	11/14/2025	INV	APP	Office Depot
3788642 INVOICE:44861247001	2603361	10/15/2025		111325F		-16.34	11/14/2025	CRM	APP	Office Depot
						1,126.37				
55950 PATRICIA COOL										
3788562 INVOICE:103125-5		10/31/2025		111325E		36.12	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
55513 POPPI BROOKOVER										
3788576 INVOICE:103125-19		10/31/2025		111325E		40.42	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
50124 REED, DEBBIE										
3788564 INVOICE:103125-7		10/31/2025		111325E		50.31	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
51738 KAY RODGERSON										
3788582 INVOICE:103125-25		10/31/2025		111325E		91.16	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
48317 MICHELE ROUSELLE										
3788563 INVOICE:103125-6		10/31/2025		111325E		15.48	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
55684 SANDRA NASH										
3788571 INVOICE:103125-14		10/31/2025		111325E		53.75	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
54828 SCHOOL NUTRITION ASSOCIATION										

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3788646 INVOICE:sns-ss-46515	2603960	10/15/2025		111325F		70.00	11/14/2025	INV	APP	SNS CREDENTIAL RENEWAL- S. STE
55171 SHOES FOR CREWS LLC (C)										
3787036 INVOICE:50516177	2508118	10/09/2025		111325F		1,730.68	11/14/2025	INV	APP	SHOES FOR CREWS SY 25-26
54600 TIFFANY BAMBERGER										
3788570 INVOICE:103125-13		10/31/2025		111325E		51.60	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
51409 TRIMARK/SS KEMP										
3788650 INVOICE:823491-1	2600457	10/15/2025		111325F		30.00	11/14/2025	INV	APP	IGNITE SMALLWARES
3788648 INVOICE:824921	2600448	10/15/2025		111325F		378.37	11/14/2025	INV	APP	CONNER MIDDLE SMALLWARES
3788649 INVOICE:824922	2600444	10/15/2025		111325F		971.59	11/14/2025	INV	APP	RAJONES SMALLWARES
						1,379.96				
53703 KAREN VELOSKY										
3788583 INVOICE:103125-26		10/31/2025		111325E		14.62	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
47563 LORIE WILLIAMS										
3788585 INVOICE:103125-28		10/31/2025		111325E		79.12	11/14/2025	INV	APP	TRAVEL/REIMBURSEMENT
		100 INVOICES				104,877.88				

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