BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55898 ADRIANNE GIBSON										
3791197 INVOICE:113025-9		11/30/2025		121125E		36.12	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
44747 DIANA ALVEY										
3791205 INVOICE:113025-17		11/30/2025		121125E		12.90	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
53768 JENNIFER BAKER										
3791202 INVOICE:113025-14		11/30/2025		121125E		20.00	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
3791161 INVOICE:113025-1		11/30/2025		121125F		2,044.06	12/12/2025	INV	APP	INDIRECT COST
3791170 INVOICE:113025-10		11/30/2025		121125F		2,339.07	12/12/2025	INV	APP	INDIRECT COST
3791171 INVOICE:113025-11		11/30/2025		121125F		1,803.31	12/12/2025	INV	APP	INDIRECT COST
3791172 INVOICE:113025-12		11/30/2025		121125F		3,036.64	12/12/2025	INV	APP	INDIRECT COST
3791173 INVOICE:113025-13		11/30/2025		121125F		2,369.57	12/12/2025	INV	APP	INDIRECT COST
3791174 INVOICE:113025-14		11/30/2025		121125F		793.32	12/12/2025	INV	APP	INDIRECT COST
3791175 INVOICE:113025-15		11/30/2025		121125F		1,692.85	12/12/2025	INV	APP	INDIRECT COST
3791176 INVOICE:113025-16		11/30/2025		121125F		2,106.38	12/12/2025	INV	APP	INDIRECT COST
3791177 INVOICE:113025-17		11/30/2025		121125F		2,424.50	12/12/2025	INV	APP	INDIRECT COST
3791178 INVOICE:113025-18		11/30/2025		121125F		2,124.21	12/12/2025	INV	APP	INDIRECT COST
3791179 INVOICE:113025-19		11/30/2025		121125F		1,989.11	12/12/2025	INV	APP	INDIRECT COST
3791162 INVOICE:113025-2		11/30/2025		121125F		1,322.40	12/12/2025	INV	APP	INDIRECT COST
3791180 INVOICE:113025-20		11/30/2025		121125F		3,160.97	12/12/2025	INV	APP	INDIRECT COST
3791181 INVOICE:113025-21		11/30/2025		121125F		2,008.95	12/12/2025	INV	APP	INDIRECT COST
3791182 INVOICE:113025-22		11/30/2025		121125F		1,494.03	12/12/2025	INV	APP	INDIRECT COST
3791183 INVOICE:113025-23		11/30/2025		121125F		2,405.85	12/12/2025	INV	APP	INDIRECT COST
3791184 INVOICE:113025-24		11/30/2025		121125F		1,731.58	12/12/2025	INV	APP	INDIRECT COST
3791185 INVOICE:113025-25		11/30/2025		121125F		1,927.92	12/12/2025	INV	APP	INDIRECT COST
3791186		11/30/2025		121125F		2,287.89	12/12/2025	INV	APP	INDIRECT COST

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INVOICE:113025-26										
3791187		11/30/2025		121125F		5,550.22	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-27										
3791188		11/30/2025		121125F		67.42	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-28										
3791163		11/30/2025		121125F		1,093.23	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-3										
3791164		11/30/2025		121125F		1,884.47	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-4										
3791165		11/30/2025		121125F		1,432.29	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-5										
3791166		11/30/2025		121125F		1,463.58	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-6										
3791167		11/30/2025		121125F		3,114.63	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-7										
3791168		11/30/2025		121125F		1,822.02	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-8										
3791169		11/30/2025		121125F		1,802.91	12/12/2025	INV	APP	INDIRECT COST
INVOICE:113025-9										
						57,293.38				
53765 JILL BUCKALEW										
3791206		11/30/2025		121125E		27.95	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113025-18										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3791149	2600701	11/20/2025		121125F		1,152.03	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2168108										
3791153	2600701	11/20/2025		121125F		1,084.49	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2168113										
3791148	2600701	11/20/2025		121125F		503.72	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2168294										
3791150	2600701	11/20/2025		121125F		236.25	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2168326										
3791151	2600701	11/20/2025		121125F		4,991.04	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2168438										
3791156	2600701	11/24/2025		121125F		420.00	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2169970										
3791152	2600701	11/26/2025		121125F		5,511.04	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2171533										
3791154	2600701	11/28/2025		121125F		236.25	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2172609										
3791155	2600701	11/24/2025		121125F		1,175.95	12/12/2025	INV	APP	EQUIPMENT REPAIR
INVOICE:2199897										
						15,310.77				
52250 MARY COX										
3791200		11/30/2025		121125E		15.85	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113025-12										
55897 CRYSTAL HEFLIN										

DECEMBER 2025 FOOD SERVICE BILL LIST

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3791190 INVOICE:113025-2		11/30/2025		121125E		7.74	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
55818 CYNTHIA SILBERSACK										
3791211 INVOICE:113025-23		11/30/2025		121125E		19.88	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
55514 DAWNA THOMPSON										
3791207 INVOICE:113025-19		11/30/2025		121125E		28.90	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
3791208 INVOICE:113025-20		11/30/2025		121125E		30.00	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
						58.90				
54183 MELISA HARKRADER										
3791196 INVOICE:113025-8		11/30/2025		121125E		51.60	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
54940 KAITLYN GROSS										
3791201 INVOICE:113025-13		11/30/2025		121125E		25.88	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION										
3791157 INVOICE:102811	2600257	11/18/2025		121125F		244.10	12/12/2025	INV	APP	EQUIPMENT REPAIR
3791158 INVOICE:102844	2600257	11/18/2025		121125F		1,295.75	12/12/2025	INV	APP	EQUIPMENT REPAIR
3791159 INVOICE:102873	2600257	11/19/2025		121125F		170.00	12/12/2025	INV	APP	EQUIPMENT REPAIR
3791160 INVOICE:102936	2600257	11/25/2025		121125F		344.56	12/12/2025	INV	APP	EQUIPMENT REPAIR
						2,054.41				
49391 MELODY LINNEMAN										
3791204 INVOICE:113025-16		11/30/2025		121125E		12.90	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI										
3791189 INVOICE:113025-1		11/30/2025		121125E		4.30	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY										
3791194 INVOICE:113025-6		11/30/2025		121125E		33.11	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
3791195 INVOICE:113025-7		11/30/2025		121125E		5.00	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						38.11				
50966 MISCELLANEOUS-FOOD SERVICE										
3791234 INVOICE:015REFUND25060101		11/20/2025		121125F		31.60	12/12/2025	INV	APP	LUNCH ACCT REFUND-MACKENZIE CA
3791233 INVOICE:015REFUND25060102		11/20/2025		121125F		120.35	12/12/2025	INV	APP	LUNCH ACCT REFUND-LIAM MARLAR
3791336 INVOICE:030REFUND25060101		11/20/2025		121125F		14.05	12/12/2025	INV	APP	LUNCH ACCT REFUND- PRESTON PIP
3791337 INVOICE:055MILEAGENOV25		11/20/2025		121125F		4.30	12/12/2025	INV	APP	MILEAGE NOVEMBER
						170.30				
44175 OFFICE DEPOT INC										
3791214 INVOICE:444229727001	2604571	11/20/2025		121125F		352.46	12/12/2025	INV	APP	Office Depot
3791215 INVOICE:445839586001	2604387	11/20/2025		121125F		661.12	12/12/2025	INV	APP	ITEM: Office Depot(R) Remanuf
						1,013.58				
55950 PATRICIA COOL										
3791191 INVOICE:113025-3		11/30/2025		121125E		24.51	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
55513 POPPI BROOKOVER										
3791203 INVOICE:113025-15		11/30/2025		121125E		27.09	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
50124 REED, DEBBIE										
3791193 INVOICE:113025-5		11/30/2025		121125E		30.10	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
17320 RICOH USA INC										
3791213 INVOICE:1104905470	2600662	11/20/2025		121125F		6.67	12/12/2025	INV	APP	YEARLY COPIER MAINTENANCE
51738 KAY RODGERSON										
3791209 INVOICE:113025-21		11/30/2025		121125E		53.32	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
48317 MICHELE ROUSELLE										
3791192 INVOICE:113025-4		11/30/2025		121125E		12.04	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
55684 SANDRA NASH										
3791199		11/30/2025		121125E		43.86	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT

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INVOICE:113025-11										
54600 TIFFANY BAMBERGER										
3791198		11/30/2025		121125E		39.13	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113025-10										
53703 KAREN VELOSKY										
3791210		11/30/2025		121125E		16.34	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113025-22										
55808 VENDNOVATION										
3791216	2604700	11/20/2025		121125F		300.00	12/12/2025	INV	APP	VENDING TRAINING AND SUPPORT
INVOICE:2025-002499										
47563 LORIE WILLIAMS										
3791212		11/30/2025		121125E		58.48	12/12/2025	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:113025-24										
		73 INVOICES				76,786.11				

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