BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55898 ADRIANNE GIBSON											
3793469 INVOICE:123125-10		12/31/2025		011526E		15.14		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
3793470 INVOICE:123125-11		12/31/2025		011526E		64.21		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
						79.35					
44747 DIANA ALVEY											
3793479 INVOICE:123125-20		12/31/2025		011526E		18.92		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
53768 JENNIFER BAKER											
3793476 INVOICE:123125-17		12/31/2025		011526E		22.79		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION											
3793403 INVOICE:1231252-1		12/31/2025		011526F		2,010.43		01/16/2026	INV	APP	INDIRECT COST
3793412 INVOICE:1231252-10		12/31/2025		011526F		2,374.14		01/16/2026	INV	APP	INDIRECT COST
3793413 INVOICE:1231252-11		12/31/2025		011526F		1,637.15		01/16/2026	INV	APP	INDIRECT COST
3793414 INVOICE:1231252-12		12/31/2025		011526F		2,880.32		01/16/2026	INV	APP	INDIRECT COST
3793415 INVOICE:1231252-13		12/31/2025		011526F		2,373.13		01/16/2026	INV	APP	INDIRECT COST
3793416 INVOICE:1231252-14		12/31/2025		011526F		801.91		01/16/2026	INV	APP	INDIRECT COST
3793417 INVOICE:1231252-15		12/31/2025		011526F		1,695.73		01/16/2026	INV	APP	INDIRECT COST
3793418 INVOICE:1231252-16		12/31/2025		011526F		2,114.38		01/16/2026	INV	APP	INDIRECT COST
3793419 INVOICE:1231252-17		12/31/2025		011526F		2,427.62		01/16/2026	INV	APP	INDIRECT COST
3793420 INVOICE:1231252-18		12/31/2025		011526F		2,125.79		01/16/2026	INV	APP	INDIRECT COST
3793421 INVOICE:1231252-19		12/31/2025		011526F		1,984.18		01/16/2026	INV	APP	INDIRECT COST
3793404 INVOICE:1231252-2		12/31/2025		011526F		1,289.83		01/16/2026	INV	APP	INDIRECT COST
3793422 INVOICE:1231252-20		12/31/2025		011526F		3,029.25		01/16/2026	INV	APP	INDIRECT COST
3793423 INVOICE:1231252-21		12/31/2025		011526F		1,989.94		01/16/2026	INV	APP	INDIRECT COST
3793424 INVOICE:1231252-22		12/31/2025		011526F		1,498.66		01/16/2026	INV	APP	INDIRECT COST
3793425 INVOICE:1231252-23		12/31/2025		011526F		2,411.54		01/16/2026	INV	APP	INDIRECT COST
3793426 INVOICE:1231252-24		12/31/2025		011526F		1,697.15		01/16/2026	INV	APP	INDIRECT COST

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3793427		12/31/2025		011526F		1,931.11		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-25											
3793428		12/31/2025		011526F		2,157.54		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-26											
3793429		12/31/2025		011526F		5,550.22		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-27											
3793405		12/31/2025		011526F		1,027.23		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-3											
3793406		12/31/2025		011526F		1,882.74		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-4											
3793407		12/31/2025		011526F		1,537.64		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-5											
3793408		12/31/2025		011526F		1,486.67		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-6											
3793409		12/31/2025		011526F		3,022.99		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-7											
3793410		12/31/2025		011526F		1,716.18		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-8											
3793411		12/31/2025		011526F		1,702.58		01/16/2026	INV	APP	INDIRECT COST
INVOICE:1231252-9											
						56,356.05					
53765 JILL BUCKALEW											
3793480		12/31/2025		011526E		25.80		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-21											
53769 MARY BUTSCH											
3793473		12/31/2025		011526E		28.38		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-14											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3793443	2600701	12/17/2025		011526F		2,270.34		01/16/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2181896											
3793442	2600701	12/19/2025		011526F		393.75		01/16/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2183228											
3793446	2600701	12/19/2025		011526F		420.28		01/16/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2185810											
						3,084.37					
52250 MARY COX											
3793474		12/31/2025		011526E		14.00		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-15											
55897 CRYSTAL HEFLIN											
3793461		12/31/2025		011526E		5.16		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-2											
55818 CYNTHIA SILBERSACK											
3793485		12/31/2025		011526E		70.85		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:123125-26											
55514 DAWNA THOMPSON											
3793481		12/31/2025		011526E		24.77		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-22											
54183 MELISA HARKRADER											
3793467		12/31/2025		011526E		26.76		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-8											
3793468		12/31/2025		011526E		16.50		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-9											
						43.26					
18240 JACK'S GLASS SHOP											
3793456	2605087	12/30/2025		011526F		553.81		01/16/2026	INV	APP	BALLYSHANNON SNEEZE GUARD
INVOICE:1073263											
54940 KAITLYN GROSS											
3793475		12/31/2025		011526E		16.00		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-16											
22060 KOCH REFRIGERATION											
3793444	2600257	12/30/2025		011526F		412.53		01/16/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:103345											
49391 MELODY LINNEMAN											
3793478		12/31/2025		011526E		8.60		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-19											
54641 LORI ROSATI											
3793460		12/31/2025		011526E		3.87		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-1											
53450 MEGAN PERRY											
3793465		12/31/2025		011526E		29.24		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-6											
3793466		12/31/2025		011526E		24.68		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-7											
						53.92					
50966 MISCELLANEOUS-FOOD SERVICE											
3793453		12/30/2025		011526F		36.75		01/16/2026	INV	APP	LUNCH ACCT REFUND-OLIVER SCHWA
INVOICE:025REFUND25010101							PAYEE: AARON GILBERT				
3793503		12/30/2025		011526F		4.30		01/16/2026	INV	APP	DECEMBER MILEAGE
INVOICE:055MILEAGEDECEMBER							PAYEE: MARGIE BIEDENBENDER				
3793452		12/30/2025		011526F		32.30		01/16/2026	INV	APP	LUNCH ACCT REFUND-ELOUISE AND

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071075REFUND25010101							PAYEE: CAROLYN HARVEY				
						73.35					
55950 PATRICIA COOL											
3793462 INVOICE:123125-3		12/31/2025		011526E		27.09		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
55513 POPPI BROOKOVER											
3793477 INVOICE:123125-18		12/31/2025		011526E		26.66		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
50124 REED, DEBBIE											
3793464 INVOICE:123125-5		12/31/2025		011526E		21.50		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
17320 RICOH USA INC											
3793445 INVOICE:5072556199	2600662	12/19/2025		011526F		131.15		01/16/2026	INV	APP	YEARLY COPIER MAINTENANCE
51738 KAY RODGERSON											
3793482 INVOICE:123125-23		12/31/2025		011526E		20.64		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
3793483 INVOICE:123125-24		12/31/2025		011526E		23.98		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
						44.62					
48317 MICHELE ROUSELLE											
3793463 INVOICE:123125-4		12/31/2025		011526E		10.32		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
55684 SANDRA NASH											
3793472 INVOICE:123125-13		12/31/2025		011526E		30.96		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3793451 INVOICE:331824		12/30/2025		011526F		88.38		01/16/2026	INV	APP	WO-24206- CHS HOSE REEL SUPPLI
3793450 INVOICE:33805		12/30/2025		011526F		68.50		01/16/2026	INV	APP	WO-24206-CHS HOSE REEL SUPPLIE
						156.88					
54672 STEPHANIE STEELE											
3793487 INVOICE:123125-28		12/31/2025		011526E		349.52		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
54600 TIFFANY BAMBERGER											

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3793471		12/31/2025		011526E		24.09		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-12											
51409 TRIMARK/SS KEMP											
3793454	2604979	12/30/2025		011526F		225.63		01/16/2026	INV	APP	Perforated Trays
INVOICE:859964											
3793455	2604979	12/30/2025		011526F		5,415.12		01/16/2026	INV	APP	Perforated Trays
INVOICE:861924											
						5,640.75					
53703 KAREN VELOSKY											
3793484		12/31/2025		011526E		16.34		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-25											
47563 LORIE WILLIAMS											
3793486		12/31/2025		011526E		48.16		01/16/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:123125-27											
		68 INVOICES				67,423.82					

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