

# BOONE COUNTY BOARD OF EDUCATION



## FEBRUARY 2026 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION												
3795434		01/31/2026		021226F		2,024.66			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-1												
3795443		01/31/2026		021226F		2,339.30			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-10												
3795444		01/31/2026		021226F		1,683.71			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-11												
3795445		01/31/2026		021226F		2,910.25			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-12												
3795446		01/31/2026		021226F		2,333.20			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-13												
3795447		01/31/2026		021226F		777.27			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-14												
3795448		01/31/2026		021226F		1,691.58			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-15												
3795449		01/31/2026		021226F		2,008.58			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-16												
3795450		01/31/2026		021226F		2,434.98			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-17												
3795451		01/31/2026		021226F		2,073.50			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-18												
3795452		01/31/2026		021226F		2,006.79			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-19												
3795435		01/31/2026		021226F		1,291.64			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-2												
3795453		01/31/2026		021226F		2,963.19			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-20												
3795454		01/31/2026		021226F		1,979.47			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-21												
3795455		01/31/2026		021226F		1,446.65			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-22												
3795456		01/31/2026		021226F		2,422.30			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-23												
3795457		01/31/2026		021226F		1,700.71			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-24												
3795458		01/31/2026		021226F		1,924.67			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-25												
3795459		01/31/2026		021226F		2,171.12			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-26												
3795460		01/31/2026		021226F		5,550.23			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-27												
3795436		01/31/2026		021226F		1,021.33			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-3												
3795437		01/31/2026		021226F		1,883.89			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-4												
3795438		01/31/2026		021226F		1,452.89			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-5												
3795439		01/31/2026		021226F		1,487.32			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-6												
3795440		01/31/2026		021226F		2,852.16			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-7												
3795441		01/31/2026		021226F		1,736.09			02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-8												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3795442		01/31/2026		021226F		1,722.46		02/13/2026	INV	APP	INDIRECT COST
INVOICE:013126-9											
6660 COMMERCIAL FOODSERVICE REPAIR INC						55,889.94					
3795526	2600701	01/28/2026		021226F		315.00		02/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2200976											
3795527	2600701	01/28/2026		021226F		393.75		02/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2201283											
3795528	2600701	01/28/2026		021226F		3,965.44		02/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2202267											
49463 GREAT LAKES ACE HARDWARE INC						4,674.19					
3795525		01/28/2026		021226F		1.99		02/13/2026	INV	APP	Office Depot
INVOICE:9397-WKO-23096											
15950 HAGEDORN APPLIANCE LLC											
3795524	2605658	01/28/2026		021226F		149.00		02/13/2026	INV	APP	WASHER-BCHS CAFETERIA
INVOICE:34083											
3795497	2605658	01/28/2026		021226F		1,514.32		02/13/2026	INV	APP	WASHER-BCHS CAFETERIA
INVOICE:34380											
22060 KOCH REFRIGERATION						1,663.32					
3795692	2600257	01/28/2026		021226F		340.00		02/13/2026	INV	APP	Koch refrigeration
INVOICE:103697											
3795693	2600257	01/28/2026		021226F		6,175.00		02/13/2026	INV	APP	Koch refrigeration
INVOICE:103717											
50966 MISCELLANEOUS-FOOD SERVICE						6,515.00					
3795675		01/28/2026		021226F		94.35		02/13/2026	INV	APP	LUNCH ACCT REFUND-LEVI WEST
INVOICE:011REFUND25080101											
											PAYEE: QUANSESHA WEST
36 INVOICES						68,838.79					

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