

BOONE COUNTY BOARD OF EDUCATION



MARCH 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												
3798554		02/28/2026		031226E		15.88			03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-10												
44747 DIANA ALVEY												
3798563		02/28/2026		031226E		26.88			03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-20												
53768 JENNIFER BAKER												
3798559		02/28/2026		031226E		25.62			03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-17												
56052 MARGARET BIEDENBENDER												
3798633		02/28/2026		031226E		2.15			03/13/2026	INV	APP	FEBRUARY MILEAGE
INVOICE:055FEBMILEAGE												
4560 BOONE CO. BOARD OF EDUCATION												
3798326		02/28/2026		031226F		2,048.13			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-1												
3798335		02/28/2026		031226F		2,737.97			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-10												
3798336		02/28/2026		031226F		1,760.42			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-11												
3798337		02/28/2026		031226F		2,956.77			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-12												
3798338		02/28/2026		031226F		2,551.36			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-13												
3798339		02/28/2026		031226F		791.90			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-14												
3798340		02/28/2026		031226F		1,703.06			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-15												
3798341		02/28/2026		031226F		2,205.39			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-16												
3798342		02/28/2026		031226F		2,428.35			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-17												
3798343		02/28/2026		031226F		2,183.00			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-18												
3798344		02/28/2026		031226F		1,987.63			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-19												
3798327		02/28/2026		031226F		1,238.99			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-2												
3798345		02/28/2026		031226F		3,009.12			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-20												
3798346		02/28/2026		031226F		2,014.93			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-21												
3798347		02/28/2026		031226F		1,466.39			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-22												
3798348		02/28/2026		031226F		2,362.59			03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-23												

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3798349		02/28/2026		031226F		1,741.47		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-24											
3798350		02/28/2026		031226F		1,930.70		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-25											
3798351		02/28/2026		031226F		2,187.70		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-26											
3798352		02/28/2026		031226F		5,314.55		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-27											
3798328		02/28/2026		031226F		1,031.46		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-3											
3798329		02/28/2026		031226F		1,879.27		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-4											
3798330		02/28/2026		031226F		1,410.75		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-5											
3798331		02/28/2026		031226F		1,512.13		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-6											
3798332		02/28/2026		031226F		2,752.96		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-7											
3798333		02/28/2026		031226F		1,865.09		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-8											
3798334		02/28/2026		031226F		1,704.69		03/13/2026	INV	APP	INDIRECT COST
INVOICE:022826-9											
						56,776.77					
53765 JILL BUCKALEW											
3798564		02/28/2026		031226E		29.45		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-21											
53769 MARY BUTSCH											
3798557		02/28/2026		031226E		39.06		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-14											
56030 BUTTERBALL, LLC											
3798232	2605849	02/19/2026		031226F		3,554.58		03/13/2026	INV	APP	BUTTERBALL FOOD PRODUCTS
INVOICE:94554145											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3798146	2600701	01/14/2026		031226F		1,186.18		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2195569											
3798150	2600701	01/31/2026		031226F		157.50		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2205603											
3798153	2600701	02/09/2026		031226F		1,576.41		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2209347											
3798147	2600701	02/09/2026		031226F		499.61		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2209399											
3798149	2600701	02/09/2026		031226F		210.00		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2209417											
3798145	2600701	02/13/2026		031226F		1,991.37		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2212724											
3798155	2600701	02/13/2026		031226F		1,158.51		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2212732											

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3798151	2600701	02/18/2026		031226F		73.06		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2214813											
3798148	2600701	02/19/2026		031226F		1,010.16		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2215382											
3798152	2600701	02/19/2026		031226F		349.90		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2215383											
3798143	2600701	02/19/2026		031226F		763.83		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2215384											
3798154	2600701	02/23/2026		031226F		953.24		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2217301											
3798191	2600701	02/19/2026		031226F		1,142.07		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2220208											
3798144	2600701	02/26/2026		031226F		105.00		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2220257											
52250 MARY COX						11,176.84					
3798558		02/28/2026		031226E		17.28		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-15											
55897 CRYSTAL HEFLIN											
3798545		02/28/2026		031226E		12.18		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-2											
3798546		02/28/2026		031226E		16.43		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-3											
55818 CYNTHIA SILBERSACK						28.61					
3798569		02/28/2026		031226E		48.72		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-26											
55514 DAWNA THOMPSON											
3798565		02/28/2026		031226E		28.60		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-22											
3798566		02/28/2026		031226E		25.00		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-23											
53805 DIGI INTERNATIONAL						53.60					
3798236	2605193	02/19/2026		031226F		6,500.00		03/13/2026	INV	APP	DIGI SMARTSENSE-ANNUAL FREEZER
INVOICE:766145											
54183 MELISA HARKRADER											
3798553		02/28/2026		031226E		35.28		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-8											
53447 KATELYN WILSON											
3798571		02/28/2026		031226E		677.92		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT

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INVOICE:022826-28											
54940 KAITLYN GROSS											
3798676		02/28/2026			031226E	27.88		03/13/2026	INV	APP	FEB 26 MILEAGE
INVOICE:FEB 26MILEAGE											
22060 KOCH REFRIGERATION											
3798156	2600257	02/03/2026			031226F	179.75		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:103794											
3798158	2600257	02/18/2026			031226F	301.60		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:103957											
3798157	2600257	02/24/2026			031226F	310.00		03/13/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104058											
						791.35					
49391 MELODY LINNEMAN											
3798561		02/28/2026			031226E	11.76		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-19											
3798562		02/28/2026			031226E	46.53		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-20											
						58.29					
54641 LORI ROSATI											
3798544		02/28/2026			031226E	6.30		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-1											
53450 MEGAN PERRY											
3798551		02/28/2026			031226E	37.38		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-6											
3798552		02/28/2026			031226E	27.49		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-7											
						64.87					
50966 MISCELLANEOUS-FOOD SERVICE											
3798282		02/19/2026			031226F	31.65		03/13/2026	INV	APP	LUNCH ACCT REFUND-THEODORE OBE
INVOICE:006REFUND25080101											
3798283		02/19/2026			031226F	71.65	PAYEE: LAUREN OBERMEIER	03/13/2026	INV	APP	LUNCH ACCT REFUND- KENDRA BLAC
INVOICE:071REFUND25080102											
3798281		02/19/2026			031226F	28.95	PAYEE: SHEA BLACKBURN	03/13/2026	INV	APP	LUNCH ACCT REFUND-DARBI AND DE
INVOICE:15REFUND25080101											
3798284		02/19/2026			031226F	718.35	PAYEE: TAMARA BUNCH	03/13/2026	INV	APP	LUNCH ACCT REFUND-BENJAMIN FLE
INVOICE:940REFUND080101											
						850.60					
44175 OFFICE DEPOT INC											
3798200	2605491	02/19/2026			031226F	3.55		03/13/2026	INV	APP	Office Depot
INVOICE:453717650001											
3798195	2605491	02/19/2026			031226F	85.30		03/13/2026	INV	APP	Office Depot

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INVOICE:453717650002											
3798197	2605491	02/19/2026		031226F		53.31		03/13/2026	INV	APP	Office Depot
INVOICE:453717650003											
3798229	2605558	02/19/2026		031226F		338.45		03/13/2026	INV	APP	Office Depot
INVOICE:454511105001											
						480.61					
55950 PATRICIA COOL											
3798547		02/28/2026		031226E		30.24		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-3											
3798548		02/28/2026		031226E		10.70		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-4											
						40.94					
55513 POPPI BROOKOVER											
3798560		02/28/2026		031226E		34.44		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-18											
50124 REED, DEBBIE											
3798550		02/28/2026		031226E		36.54		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-5											
17320 RICOH USA INC											
3798239	2600662	02/19/2026		031226F		111.21		03/13/2026	INV	APP	YEARLY COPIER MAINTENANCE
INVOICE:5072711121											
51738 KAY RODGERSON											
3798567		02/28/2026		031226E		58.80		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-23											
48317 MICHELE ROUELLE											
3798549		02/28/2026		031226E		10.92		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-4											
55684 SANDRA NASH											
3798556		02/28/2026		031226E		41.16		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-13											
55171 SHOES FOR CREWS LLC (C)											
3798243	2508118	02/19/2026		031226F		112.98		03/13/2026	INV	APP	SHOES FOR CREWS SY 25-26
INVOICE:50971490											
3798252	2508118	02/19/2026		031226F		129.98		03/13/2026	INV	APP	SHOES FOR CREWS SY 25-26
INVOICE:50977768											
3798254	2508118	02/19/2026		031226F		66.98		03/13/2026	INV	APP	SHOES FOR CREWS SY 25-26
INVOICE:51002936											
3798257	2508118	02/19/2026		031226F		220.96		03/13/2026	INV	APP	SHOES FOR CREWS SY 25-26
INVOICE:51008502											

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54600 TIFFANY BAMBERGER						530.90					
3798555		02/28/2026		031226E		26.46		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-12											
51409 TRIMARK/SS KEMP											
3798261	2600006	02/19/2026		031226F		24,026.52		03/13/2026	INV	APP	COMBI OVEN-MODEL ICP10-FULL E
INVOICE:858548											
53703 KAREN VELOSKY											
3798568		02/28/2026		031226E		15.96		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-25											
47563 LORIE WILLIAMS											
3798570		02/28/2026		031226E		63.84		03/13/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:022826-27											
90 INVOICES						106,286.23					

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