

BOONE COUNTY BOARD OF EDUCATION



APRIL 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											
3801597		03/31/2026		041626E		49.90		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-10											
44747 DIANA ALVEY											
3801606		03/31/2026		041626E		26.88		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-20											
53768 JENNIFER BAKER											
3801603		03/31/2026		041626E		28.77		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-17											
4560 BOONE CO. BOARD OF EDUCATION											
3801123		03/31/2026		041626F		2,018.88		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-1											
3801132		03/31/2026		041626F		2,317.60		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-10											
3801133		03/31/2026		041626F		1,700.03		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-11											
3801134		03/31/2026		041626F		2,914.92		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-12											
3801135		03/31/2026		041626F		2,281.04		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-13											
3801136		03/31/2026		041626F		784.97		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-14											
3801137		03/31/2026		041626F		1,691.58		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-15											
3801138		03/31/2026		041626F		2,253.65		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-16											
3801139		03/31/2026		041626F		2,428.35		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-17											
3801140		03/31/2026		041626F		2,170.85		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-18											
3801141		03/31/2026		041626F		1,988.14		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-19											
3801124		03/31/2026		041626F		1,291.93		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-2											
3801142		03/31/2026		041626F		3,284.42		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-20											
3801143		03/31/2026		041626F		2,033.24		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-21											
3801144		03/31/2026		041626F		1,474.46		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-22											
3801145		03/31/2026		041626F		2,558.73		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-23											
3801146		03/31/2026		041626F		1,716.67		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-24											
3801147		03/31/2026		041626F		1,940.85		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-25											
3801148		03/31/2026		041626F		2,159.15		04/17/2026	INV	APP	INDIRECT COST

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INVOICE:033126-26											
3801149		03/31/2026		041626F		5,078.87		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-27											
3801150		03/31/2026		041626F		486.46		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-28											
3801125		03/31/2026		041626F		1,031.86		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-3											
3801126		03/31/2026		041626F		1,876.89		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-4											
3801127		03/31/2026		041626F		1,410.75		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-5											
3801128		03/31/2026		041626F		1,494.73		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-6											
3801129		03/31/2026		041626F		3,073.43		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-7											
3801130		03/31/2026		041626F		1,694.17		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-8											
3801131		03/31/2026		041626F		1,761.37		04/17/2026	INV	APP	INDIRECT COST
INVOICE:033126-9											
						56,917.99					
52227 HOLLY BUCHANAN											
3801614		03/31/2026		041626E		1,612.72		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-29											
53765 JILL BUCKALEW											
3801607		03/31/2026		041626E		31.50		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-21											
53769 MARY BUTSCH											
3801600		03/31/2026		041626E		44.52		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-14											
55779 CENTAUR ASSOC. INC.											
3801160	2607183	03/24/2026		041626F		528.70		04/17/2026	INV	APP	BANK DEPOSIT BAGS
INVOICE:3122026											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3801101	2600701	03/16/2026		041626F		1,139.15		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2229113											
3801102	2600701	03/16/2026		041626F		157.50		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2229579											
3801106	2600701	03/17/2026		041626F		607.57		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2230258											
3801103	2600701	03/18/2026		041626F		1,679.61		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2231041											
3801109	2600701	03/19/2026		041626F		236.25		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2231264											
3801100	2600701	03/19/2026		041626F		210.00		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2231266											

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3801110	2600701	03/23/2026		041626F		412.61		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2232847											
3801107	2600701	03/25/2026		041626F		2,602.40		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2234539											
3801108	2600701	03/25/2026		041626F		761.21		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2234575											
3801104	2600701	03/25/2026		041626F		210.00		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2235120											
3801158	2600701	03/24/2026		041626F		184.55		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2236184											
3801105	2600701	03/28/2026		041626F		262.50		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2236846											
3801261	2600701	03/19/2026		041626F		878.18		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2237916											
52250 MARY COX						9,341.53					
3801601		03/31/2026		041626E		20.90		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-15											
55897 CRYSTAL HEFLIN											
3801589		03/31/2026		041626E		13.86		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-2											
55818 CYNTHIA SILBERSACK											
3801611		03/31/2026		041626E		60.48		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-26											
55514 DAWNA THOMPSON											
3801608		03/31/2026		041626E		47.67		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-22											
43687 GTB HOLDINGS INC											
3801161	2607113	03/24/2026		041626F		981.12		04/17/2026	INV	APP	UNIFORMS-SPRING ORDER
INVOICE:82879-1											
15950 HAGEDORN APPLIANCE LLC											
3801162	2607110	03/24/2026		041626F		149.00		04/17/2026	INV	APP	Collins Washer Repair
INVOICE:36111											
3801391	2607110	03/24/2026		041626F		149.00		04/17/2026	INV	APP	Collins Washer Repair
INVOICE:36140											
54183 MELISA HARKRADER						298.00					
3801595		03/31/2026		041626E		65.52		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-8											
3801596		03/31/2026		041626E		16.75		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-9											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53447 KATELYN WILSON						82.27					
3801613		03/31/2026		041626E		233.43		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-28											
54940 KAITLYN GROSS											
3801602		03/31/2026		041626E		26.67		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-16											
22060 KOCH REFRIGERATION											
3801114	2600257	02/02/2026		041626F		792.31		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:103674											
3801113	2600257	02/11/2026		041626F		230.00		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:103894											
3801120	2600257	03/11/2026		041626F		466.85		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104290											
3801118	2600257	03/11/2026		041626F		238.45		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104308											
3801111	2600257	03/18/2026		041626F		150.00		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104373											
3801121	2600257	03/18/2026		041626F		300.00		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104385											
3801116	2600257	03/19/2026		041626F		1,875.00		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104414											
3801115	2600257	03/19/2026		041626F		422.99		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104426											
3801117	2600257	03/24/2026		041626F		195.00		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104449											
3801112	2600257	03/24/2026		041626F		378.07		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104485											
3801122	2600257	03/24/2026		041626F		150.00		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104506											
3801119	2600257	03/25/2026		041626F		579.82		04/17/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104528											
49391 MELODY LINNEMAN						5,778.49					
3801605		03/31/2026		041626E		12.43		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-19											
54641 LORI ROSATI											
3801588		03/31/2026		041626E		5.88		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-1											
53450 MEGAN PERRY											
3801593		03/31/2026		041626E		39.48		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-6											
3801594		03/31/2026		041626E		25.96		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT

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INVOICE:033126-7											
50966 MISCELLANEOUS-FOOD SERVICE						65.44					
3801262		03/19/2026		041626F		50.64		04/17/2026	INV	APP	LUNCH REFUND- RHYS HENDRY
INVOICE:071REFUND25090101											PAYEE: LEEANNE HENDRY
3801172		03/19/2026		041626F		30.05		04/17/2026	INV	APP	LUNCH ACCT REFUND- MALIKI PROC
INVOICE:075REFUND26090101											PAYEE: LORA AKERS
44175 OFFICE DEPOT INC						80.69					
3801170	2606821	03/19/2026		041626F		288.27		04/17/2026	INV	APP	Office Depot
INVOICE:459265384001											
3801168	2606821	03/19/2026		041626F		10.20		04/17/2026	INV	APP	Office Depot
INVOICE:459265384002											
3801164	2606821	03/19/2026		041626F		18.36		04/17/2026	INV	APP	Office Depot
INVOICE:459265384003											
3801166	2606821	03/19/2026		041626F		56.39		04/17/2026	INV	APP	Office Depot
INVOICE:459265389001											
3801165	2606821	03/19/2026		041626F		107.38		04/17/2026	INV	APP	Office Depot
INVOICE:45926588001											
3801171	2607317	03/19/2026		041626F		939.99		04/17/2026	INV	APP	Office Depot
INVOICE:462374874001											
55950 PATRICIA COOL						1,420.59					
3801590		03/31/2026		041626E		27.72		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-3											
55513 POPPI BROOKOVER											
3801604		03/31/2026		041626E		41.16		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-18											
50124 REED, DEBBIE											
3801592		03/31/2026		041626E		42.84		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-5											
51738 KAY RODGERSON											
3801609		03/31/2026		041626E		78.96		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-23											
48317 MICHELE ROUELLE											
3801591		03/31/2026		041626E		10.92		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-4											
55684 SANDRA NASH											
3801599		03/31/2026		041626E		56.70		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT

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INVOICE:033126-13											
54600 TIFFANY BAMBERGER											
3801598		03/31/2026			041626E	44.10		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-12											
51409 TRIMARK/SS KEMP											
3801159	2605096	03/24/2026			041626F	455.94		04/17/2026	INV	APP	TRAY DRYING RACK DRIP PAN
INVOICE:866130											
53703 KAREN VELOSKY											
3801610		03/31/2026			041626E	7.64		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-25											
47563 LORIE WILLIAMS											
3801612		03/31/2026			041626E	78.12		04/17/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033126-27											
93 INVOICES						78,554.53					

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