

# BOONE COUNTY BOARD OF EDUCATION



## MAY 2026 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55898 ADRIANNE GIBSON												
3804688		04/30/2026		051426E		111.26			05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-10												
3804687		04/30/2026		051426E		16.78			05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-9												
						128.04						
44747 DIANA ALVEY												
3804698		04/30/2026		051426E		27.73			05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-20												
44262 AMAZON												
3804749	2608207	04/23/2026		051426F		8.54			05/15/2026	INV	APP	Batteries
INVOICE:11YJ-WYJV-F4LV												
53768 JENNIFER BAKER												
3804695		04/30/2026		051426E		28.43			05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-17												
4560 BOONE CO. BOARD OF EDUCATION												
3804708		04/30/2026		051426F		2,047.06			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-1												
3804717		04/30/2026		051426F		2,354.24			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-10												
3804718		04/30/2026		051426F		1,745.95			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-11												
3804719		04/30/2026		051426F		2,915.40			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-12												
3804720		04/30/2026		051426F		2,441.21			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-13												
3804721		04/30/2026		051426F		821.06			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-14												
3804722		04/30/2026		051426F		1,691.58			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-15												
3804723		04/30/2026		051426F		2,088.05			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-16												
3804724		04/30/2026		051426F		2,436.08			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-17												
3804725		04/30/2026		051426F		2,055.41			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-18												
3804726		04/30/2026		051426F		1,987.85			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-19												
3804709		04/30/2026		051426F		1,328.64			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-2												
3804727		04/30/2026		051426F		2,959.77			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-20												
3804729		04/30/2026		051426F		2,014.67			05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-21												
3804730		04/30/2026		051426F		1,498.66			05/15/2026	INV	APP	INDIRECT COST

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INVOICE:043026-22											
3804731		04/30/2026		051426F		2,485.96		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-23											
3804732		04/30/2026		051426F		1,708.29		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-24											
3804733		04/30/2026		051426F		2,120.57		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-25											
3804734		04/30/2026		051426F		2,517.29		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-26											
3804735		04/30/2026		051426F		5,491.31		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-27											
3804736		04/30/2026		051426F		34.24		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-28											
3804710		04/30/2026		051426F		1,021.33		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-3											
3804711		04/30/2026		051426F		1,883.75		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-4											
3804712		04/30/2026		051426F		1,400.22		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-5											
3804713		04/30/2026		051426F		1,459.66		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-6											
3804714		04/30/2026		051426F		2,860.26		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-7											
3804715		04/30/2026		051426F		1,801.59		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-8											
3804716		04/30/2026		051426F		1,729.81		05/15/2026	INV	APP	INDIRECT COST
INVOICE:043026-9											
						<b>56,899.91</b>					
53765 JILL BUCKALEW											
3804699		04/30/2026		051426E		30.55		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-21											
53769 MARY BUTSCH											
3804692		04/30/2026		051426E		41.36		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-14											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3804742	2600701	04/20/2026		051426F		315.00		05/15/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2250242											
3804744	2600701	04/23/2026		051426F		262.77		05/15/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2252263											
3804741	2600701	04/23/2026		051426F		1,430.31		05/15/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2252547											
3804743	2600701	04/24/2026		051426F		210.00		05/15/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2253376											
						<b>2,218.08</b>					
52250 MARY COX											
3804693		04/30/2026		051426E		17.32		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-15											

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55897 CRYSTAL HEFLIN												
3804680		04/30/2026		051426E		14.10		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:043026-2												
55818 CYNTHIA SILBERSACK												
3804705		04/30/2026		051426E		52.17		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:043026-27												
3804706		04/30/2026		051426E		52.79		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:043026-28												
						104.96						
55514 DAWNA THOMPSON												
3804700		04/30/2026		051426E		29.33		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:043026-22												
3804701		04/30/2026		051426E		22.50		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:043026-23												
						51.83						
15950 HAGEDORN APPLIANCE LLC												
3804746	2607449	04/23/2026		051426F		1,464.52		05/15/2026	INV	APP	Collins Washer	
INVOICE:36714												
54183 MELISA HARKRADER												
3804686		04/30/2026		051426E		62.04		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:043026-8												
43660 HEARTLAND PMT SYST INC/LUNCHBOX												
3804747	2607112	04/23/2026		051426F		199.50		05/15/2026	INV	APP	HEARTLAND CONNECT CONFERENCE M	
INVOICE:318085												
3804748	2607112	04/23/2026		051426F		199.50		05/15/2026	INV	APP	HEARTLAND CONNECT CONFERENCE M	
INVOICE:3181084												
						399.00						
54940 KAITLYN GROSS												
3804694		04/30/2026		051426E		31.21		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:043026-16												
22060 KOCH REFRIGERATION												
3804747	2600257	03/19/2026		051426F		190.00		05/15/2026	INV	APP	EQUIPMENT REPAIR	
INVOICE:104413												
3804748	2600257	04/21/2026		051426F		286.66		05/15/2026	INV	APP	EQUIPMENT REPAIR	
INVOICE:104827												
3804745	2600257	04/22/2026		051426F		263.51		05/15/2026	INV	APP	EQUIPMENT REPAIR	
INVOICE:104845												
3804746	2600257	04/22/2026		051426F		896.00		05/15/2026	INV	APP	EQUIPMENT REPAIR	
INVOICE:104883												

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3804749	2600257	04/22/2026		051426F		340.00		05/15/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:104884											
49391 MELODY LINNEMAN						1,976.17					
3804697		04/30/2026		051426E		13.54		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-19											
54641 LORI ROSATI											
3804679		04/30/2026		051426E		9.70		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-1											
53450 MEGAN PERRY											
3804684		04/30/2026		051426E		47.47		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-6											
3804685		04/30/2026		051426E		11.23		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-7											
50966 MISCELLANEOUS-FOOD SERVICE						58.70					
3804743		04/23/2026		051426F		25.01		05/15/2026	INV	APP	LUNCH ACCT REFUND=SAMUEL AND E
INVOICE:015REFUND25-110101											
3804741		04/23/2026		051426F		58.00		05/15/2026	INV	APP	LUNCH ACCT REFUND- KAI & MERI
INVOICE:071REFUND25110101											
3804742		04/23/2026		051426F		88.25		05/15/2026	INV	APP	LUNCH ACCT REFUND- JARVIS DAVIS
INVOICE:071REFUND25110102											
3804744		04/23/2026		051426F		150.00		05/15/2026	INV	APP	LUNCH ACCT REFUND-SOPHIA SMITH
INVOICE:071REFUND25110103											
44175 OFFICE DEPOT INC						321.26					
3804745	2607635	04/23/2026		051426F		506.78		05/15/2026	INV	APP	Office Depot
INVOICE:463022451001											
55950 PATRICIA COOL											
3804681		04/30/2026		051426E		33.84		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-3											
55513 POPPI BROOKOVER											
3804696		04/30/2026		051426E		41.36		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-18											
50124 REED, DEBBIE											
3804683		04/30/2026		051426E		33.84		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:043026-5											
51738 KAY RODGERSON											

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3804702 INVOICE:043026-24		04/30/2026		051426E		65.80		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
3804703 INVOICE:043026-25		04/30/2026		051426E		25.97		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
48317 MICHELE ROUSELLE						91.77					
3804682 INVOICE:043026-4		04/30/2026		051426E		13.63		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
55684 SANDRA NASH											
3804690 INVOICE:043026-12		04/30/2026		051426E		46.06		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
3804691 INVOICE:043026-13		04/30/2026		051426E		47.57		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
54600 TIFFANY BAMBERGER						93.63					
3804689 INVOICE:043026-11		04/30/2026		051426E		36.19		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
53703 KAREN VELOSKY											
3804704 INVOICE:043026-26		04/30/2026		051426E		19.74		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
47563 LORIE WILLIAMS											
3804707 INVOICE:043026-29		04/30/2026		051426E		63.92		05/15/2026	INV	APP	TRAVEL/REIMBURSEMENT
75 INVOICES						64,841.69					

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