

BOONE COUNTY BOARD OF EDUCATION



JUNE 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												
3807421		05/31/2026		061126E		26.88			06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053126-9												
44747 DIANA ALVEY												
3807431		05/31/2026		061126E		21.15			06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053126-19												
53768 JENNIFER BAKER												
3807428		05/31/2026		061126E		28.67			06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053126-16												
4560 BOONE CO. BOARD OF EDUCATION												
3807574		05/31/2026		061126F		3,047.71			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-1												
3807583		05/31/2026		061126F		3,528.81			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-10												
3807584		05/31/2026		061126F		2,582.85			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-11												
3807585		05/31/2026		061126F		3,642.66			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-12												
3807586		05/31/2026		061126F		3,123.45			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-13												
3807587		05/31/2026		061126F		1,178.99			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-14												
3807588		05/31/2026		061126F		2,543.14			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-15												
3807589		05/31/2026		061126F		3,169.40			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-16												
3807590		05/31/2026		061126F		3,640.75			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-17												
3807591		05/31/2026		061126F		1,936.83			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-18												
3807592		05/31/2026		061126F		2,950.04			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-19												
3807575		05/31/2026		061126F		1,105.87			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-2												
3807593		05/31/2026		061126F		3,060.52			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-20												
3807594		05/31/2026		061126F		3,017.88			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-21												
3807595		05/31/2026		061126F		2,186.87			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-22												
3807596		05/31/2026		061126F		3,455.56			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-23												
3807597		05/31/2026		061126F		2,619.84			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-24												
3807598		05/31/2026		061126F		2,917.01			06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-25												
3807599		05/31/2026		061126F		2,999.05			06/12/2026	INV	APP	INDIRECT COST

BOONE COUNTY BOARD OF EDUCATION



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INVOICE:053126-26											
3807600		05/31/2026		061126F		8,316.21		06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-27											
3807601		05/31/2026		061126F		-130.88		06/12/2026	CRM	APP	INDIRECT COST
INVOICE:053126-28											
3807576		05/31/2026		061126F		1,547.79		06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-3											
3807577		05/31/2026		061126F		2,877.99		06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-4											
3807578		05/31/2026		061126F		2,178.11		06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-5											
3807579		05/31/2026		061126F		2,267.83		06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-6											
3807580		05/31/2026		061126F		4,294.65		06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-7											
3807581		05/31/2026		061126F		2,415.55		06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-8											
3807582		05/31/2026		061126F		2,589.77		06/12/2026	INV	APP	INDIRECT COST
INVOICE:053126-9											
						79,064.25					
52227 HOLLY BUCHANAN											
3807440		05/31/2026		061126E		6.80		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053126-28											
53765 JILL BUCKALEW											
3807432		05/31/2026		061126E		15.51		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053126-20											
53769 MARY BUTSCH											
3807425		05/31/2026		061126E		45.12		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053126-13											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3807191	2600701	05/20/2026		061126F		680.07		06/12/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2268330											
3807193	2600701	05/21/2026		061126F		1,165.54		06/12/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2269037											
3807192	2600701	05/21/2026		061126F		475.30		06/12/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2269074											
3807203	2600701	05/28/2026		061126F		262.50		06/12/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2269751											
3807199	2600701	05/28/2026		061126F		2,434.10		06/12/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2270949											
3807448	2600701	05/28/2026		061126F		1,053.57		06/12/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2271798											
3807190	2600701	05/28/2026		061126F		715.47		06/12/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2272530											
3807446	2600701	05/28/2026		061126F		105.00		06/12/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2274496											

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 FOOD SERVICE BILL LIST

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						6,891.55						
52250 MARY COX												
3807426		05/31/2026		061126E		21.36		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-14												
55897 CRYSTAL HEFLIN												
3807414		05/31/2026		061126E		12.69		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-2												
55818 CYNTHIA SILBERSACK												
3807436		05/31/2026		061126E		39.48		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-24												
55514 DAWNA THOMPSON												
3807433		05/31/2026		061126E		46.34		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-21												
15950 HAGEDORN APPLIANCE LLC												
3807204	2609206	05/28/2026		061126F		250.95		06/12/2026	INV	APP	OMS-DRYER REPAIR	
INVOICE:39297												
54183 MELISA HARKRADER												
3807420		05/31/2026		061126E		73.32		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-8												
53447 KATELYN WILSON												
3807438		05/31/2026		061126E		889.76		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-26												
3807439		05/31/2026		061126E		624.00		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-27												
						1,513.76						
54940 KAITLYN GROSS												
3807427		05/31/2026		061126E		37.31		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-15												
51673 KSNA-KENTUCKY SCHOOLS NUTRITION ASSOC												
3807210	2608732	05/28/2026		061126F		425.00		06/12/2026	INV	APP	2026 KSNA CONFERENCE-SS,HB,KW,	
INVOICE:3875												
3807207	2608732	05/28/2026		061126F		375.00		06/12/2026	INV	APP	2026 KSNA CONFERENCE-SS,HB,KW,	
INVOICE:3955												
3807208	2608732	05/28/2026		061126F		375.00		06/12/2026	INV	APP	2026 KSNA CONFERENCE-SS,HB,KW,	
INVOICE:3960												
3807206	2608732	05/28/2026		061126F		375.00		06/12/2026	INV	APP	2026 KSNA CONFERENCE-SS,HB,KW,	
INVOICE:3973												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 FOOD SERVICE BILL LIST

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3807209 INVOICE: 3997	2608732	05/28/2026		061126F		375.00		06/12/2026	INV	APP	2026 KSNA CONFERENCE-SS, HB, KW,
						1,925.00					
22060 KOCH REFRIGERATION											
3807195 INVOICE: 105274	2600257	05/19/2026		061126F		172.50		06/12/2026	INV	APP	EQUIPMENT REPAIR
3807194 INVOICE: 105286	2600257	05/20/2026		061126F		404.35		06/12/2026	INV	APP	EQUIPMENT REPAIR
						576.85					
49391 MELODY LINNEMAN											
3807430 INVOICE: 053126-18		05/31/2026		061126E		19.93		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
54641 LORI ROSATI											
3807413 INVOICE: 053126-1		05/31/2026		061126E		7.52		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY											
3807418 INVOICE: 053126-6		05/31/2026		061126E		54.99		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
3807419 INVOICE: 053126-7		05/31/2026		061126E		21.00		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
						75.99					
50966 MISCELLANEOUS-FOOD SERVICE											
3807475 INVOICE: 011REFUND25120101		05/28/2026		061126F		100.15		06/12/2026	INV	APP	LUNCH ACCT REFUND-ALEXANDRIA N PAYEE: CANDICE MC CLOUD
3807212 INVOICE: 012REFUND25120101		05/28/2026		061126F		39.85		06/12/2026	INV	APP	LUNCH ACCT REFUND-TANNER INGOG PAYEE: ANDREA INGOGLIA
3807211 INVOICE: 015-1REFUND25120101		05/28/2026		061126F		25.40		06/12/2026	INV	APP	LUNCH ACCT REFUND-EVAN WALKENH PAYEE: KATHLEEN WALKENHORST
3807451 INVOICE: 045REFUND25120101-2		05/28/2026		061126F		123.50		06/12/2026	INV	APP	LUNCH ACCTR REFUND-TIMOTHY RYL PAYEE: LYND SAY GENS ON
3807213 INVOICE: 071-1REFUND25120101		05/28/2026		061126F		37.50		06/12/2026	INV	APP	LUNCH ACCT REFUND-ALEX ROTTMAN PAYEE: JULIE ROTTMAN
3807214 INVOICE: 071-1REFUND25120102		05/28/2026		061126F		26.65		06/12/2026	INV	APP	LUNCH ACCT REFUND-NICOLA TAJIR PAYEE: YASUHIKO TAJIRI
3807476 INVOICE: 071REFUND25120101-1		05/28/2026		061126F		72.60		06/12/2026	INV	APP	LUNCH ACCT REFUND-JACKSON HOLL PAYEE: BONNIE HOLLOWELL
3807474 INVOICE: 071REFUND25120104		05/28/2026		061126F		34.90		06/12/2026	INV	APP	LUNCH ACCT REFUND-KAITLYN KINS PAYEE: TODD KINSTER
3807216 INVOICE: 940-1REFUND25120102		05/28/2026		061126F		99.45		06/12/2026	INV	APP	LUNCH ACCT REFUND-JACOB LANDWE PAYEE: NATASHA LANDWEHR
3807218 INVOICE: 940-1REFUND25120103		05/28/2026		061126F		65.75		06/12/2026	INV	APP	LUNCH ACCT REFUND-NATALIE ELLE PAYEE: NATALIE ELLEMAN
3807215 INVOICE: 940REFUND25120101		05/28/2026		061126F		70.10		06/12/2026	INV	APP	LUNCH ACCT REFUND-CHRISTINA MA PAYEE: SAM MAJROUH

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						695.85						
55950 PATRICIA COOL												
3807415		05/31/2026		061126E		43.71		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-3												
55513 POPPI BROOKOVER												
3807429		05/31/2026		061126E		40.42		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-17												
50124 REED, DEBBIE												
3807417		05/31/2026		061126E		40.89		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-5												
51738 KAY RODGERSON												
3807434		05/31/2026		061126E		77.08		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-22												
48317 MICHELE ROUSSELLE												
3807416		05/31/2026		061126E		12.22		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-4												
55684 SANDRA NASH												
3807423		05/31/2026		061126E		54.05		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-11												
3807424		05/31/2026		061126E		35.98		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-12												
						90.03						
54828 SCHOOL NUTRITION ASSOCIATION												
3807205	2609150	05/28/2026		061126F		1,068.00		06/12/2026	INV	APP	SNA DIRECTOR DUES-STEELE, BUCH	
INVOICE:KY05262026-EC												
54600 TIFFANY BAMBERGER												
3807422		05/31/2026		061126E		49.35		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT	
INVOICE:053126-10												
51409 TRIMARK/SS KEMP												
3807234	2602817	05/28/2026		061126F		2,221.72		06/12/2026	INV	APP	REPLACEMENT COMBI OVEN	
INVOICE:859030												
3807235	2602817	05/28/2026		061126F		20,929.67		06/12/2026	INV	APP	REPLACEMENT COMBI OVEN	
INVOICE:897792												
						23,151.39						
53703 KAREN VELOSKY												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2026 FOOD SERVICE BILL LIST

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3807435		05/31/2026		061126E		27.26		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053126-23											
47563 LORIE WILLIAMS											
3807437		05/31/2026		061126E		78.96		06/12/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:053126-25											
86 INVOICES						116,075.59					

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