BOONE COUNTY BOARD OF EDUCATION

AUGUST 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											
3811104 INVOICE:073126-1		07/31/2026		081326F		223.32		08/14/2026	INV	APP	INDIRECT COST
3811105 INVOICE:073126-2		07/31/2026		081326F		325.35		08/14/2026	INV	APP	INDIRECT COST
3811106 INVOICE:073126-3		07/31/2026		081326F		543.33		08/14/2026	INV	APP	INDIRECT COST
3811107 INVOICE:073126-4		07/31/2026		081326F		253.62		08/14/2026	INV	APP	INDIRECT COST
3811108 INVOICE:073126-5		07/31/2026		081326F		5,497.65		08/14/2026	INV	APP	INDIRECT COST
						6,843.27					
55496 CLEM'S REFRIG FOODS											
3811359 INVOICE:33514	2701371	11/03/2026		081326F		1,670.09		08/14/2026	INV	APP	FOOD
3811336 INVOICE:37961	2701371	01/16/2026		081326F		897.14		08/14/2026	INV	APP	FOOD
3811348 INVOICE:48088	2701371	07/23/2026		081326F		1,378.86		08/14/2026	INV	APP	FOOD
3811353 INVOICE:48793	2701371	07/18/2026		081326F		1,448.84		08/14/2026	INV	APP	FOOD
3811344 INVOICE:48794	2701371	07/18/2026		081326F		2,023.60		08/14/2026	INV	APP	FOOD
3811351 INVOICE:48795	2701371	07/18/2026		081326F		2,662.15		08/14/2026	INV	APP	FOOD
3811346 INVOICE:48796	2701371	07/18/2026		081326F		5,541.40		08/14/2026	INV	APP	FOOD
3811360 INVOICE:48797	2701371	07/18/2026		081326F		3,157.30		09/19/2025	INV	APP	FOOD
3811338 INVOICE:48861	2701371	07/20/2026		081326F		450.30		08/14/2026	INV	APP	FOOD
3811341 INVOICE:48862	2701371	07/20/2026		081326F		2,863.00		08/14/2026	INV	APP	FOOD
3811349 INVOICE:48863	2701371	07/20/2026		081326F		4,499.56		08/14/2026	INV	APP	FOOD
3811350 INVOICE:48864	2701371	07/20/2026		081326F		6,243.18		08/14/2026	INV	APP	FOOD
3811352 INVOICE:48865	2701371	07/20/2026		081326F		2,344.41		08/14/2026	INV	APP	FOOD
3811358 INVOICE:48929	2701371	07/21/2026		081326F		2,314.93		08/14/2026	INV	APP	FOOD
3811347 INVOICE:48930	2701371	07/21/2026		081326F		4,252.78		08/14/2026	INV	APP	FOOD
3811339 INVOICE:48931	2701371	07/21/2026		081326F		2,615.79		08/14/2026	INV	APP	FOOD
3811343 INVOICE:48932	2701371	07/21/2026		081326F		3,073.46		08/14/2026	INV	APP	FOOD
3811356 INVOICE:48933	2701371	07/21/2026		081326F		2,206.73		08/14/2026	INV	APP	FOOD
3811340 INVOICE:49082	2701371	07/23/2026		081326F		1,284.04		08/14/2026	INV	APP	FOOD

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3811355 INVOICE:49084	2701371	07/23/2026		081326F		2,537.21		08/14/2026	INV	APP	FOOD
3811354 INVOICE:49085	2701371	07/23/2026		081326F		2,899.55		08/14/2026	INV	APP	FOOD
3811345 INVOICE:49086	2701371	07/23/2026		081326F		2,906.82		08/14/2026	INV	APP	FOOD
3811342 INVOICE:49087	2701371	07/23/2026		081326F		3,041.19		08/14/2026	INV	APP	FOOD
3811337 INVOICE:49142	2701371	07/24/2026		081326F		1,217.04		08/14/2026	INV	APP	FOOD
3811357 INVOICE:49143	2701371	07/24/2026		081326F		3,430.28		08/14/2026	INV	APP	FOOD
						66,959.65					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3811122 INVOICE:2312642	2700437	07/30/2026		081326F		900.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811121 INVOICE:2312645	2700437	07/30/2026		081326F		1,477.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811120 INVOICE:2313116	2700437	07/30/2026		081326F		1,477.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811119 INVOICE:2313124	2700437	07/30/2026		081326F		987.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811118 INVOICE:2313128	2700437	07/30/2026		081326F		1,792.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811117 INVOICE:2313131	2700437	07/30/2026		081326F		2,262.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811116 INVOICE:2313137	2700437	07/30/2026		081326F		1,974.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811115 INVOICE:2313140	2700437	07/30/2026		081326F		1,792.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811114 INVOICE:2313142	2700437	07/30/2026		081326F		1,382.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811113 INVOICE:2313146	2700437	07/30/2026		081326F		1,406.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811112 INVOICE:2313154	2700437	07/30/2026		081326F		1,382.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811125 INVOICE:2314378	2700437	07/31/2026		081326F		900.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811126 INVOICE:2314393	2700437	07/31/2026		081326F		1,287.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811124 INVOICE:2314406	2700437	01/31/2026		081326F		1,798.00		08/14/2026	INV	APP	EQUIPMENT REPAIR
3811123 INVOICE:2315126	2700437	08/01/2026		081326F		575.01		08/14/2026	INV	APP	EQUIPMENT REPAIR
						21,391.01					
13490 F. D. LAWRENCE ELECTRIC CO.											
3811178 INVOICE:101166443.001	30584	07/30/2026		081326F		432.84		08/14/2026	INV	APP	LONGBRANCH COMBI CIRCUIT BREAK
3811177 INVOICE:101166445.002	30583	07/30/2026		081326F		395.83		08/14/2026	INV	APP	COOPER HIGH COMBI CIRCUIT BREA

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						828.67					
43687 GTB HOLDINGS INC											
3811134	2701218	07/30/2026		081326F		13,985.15		08/14/2026	INV	APP	SY 26-27 UNIFORM SHIRTS
INVOICE:84387-1											
53447 KATELYN WILSON											
3811184		08/03/2026		081326E		308.33		08/03/2026	INV	APP	SNA CONF TRAVEL
INVOICE:SNA CONF TRAVEL											
50966 MISCELLANEOUS-FOOD SERVICE											
3811275		07/30/2026		081326F		67.45		08/14/2026	INV	APP	LUNCH ACCT REFUND-ALAINA GARCI
INVOICE:015REFUDN26020102							PAYEE: BARBARA HASSAN				
3811133		07/30/2026		081326F		79.90		08/14/2026	INV	APP	LUNCH ACCT REFUND-ZOEY STURGIL
INVOICE:015REFUND020102							PAYEE: HEATHER STURGILL				
3811132		07/30/2026		081326F		34.55		08/14/2026	INV	APP	LUNCH ACCT REFUND-HARRISON MER
INVOICE:015REFUND26020101							PAYEE: DEBBIE ARNOLD				
3811276		07/30/2026		081326F		11.05		08/14/2026	INV	APP	LUNCH ACCT REFUND-BRAYDEN CRAN
INVOICE:045REFUND26020103							PAYEE: AMBER CRANFIELD				
3811278		07/30/2026		081326F		24.10		08/14/2026	INV	APP	LUNCH ACCT REFUND-LINDSEY WYLA
INVOICE:045REFUND26020104							PAYEE: HEATHER WYLAND				
3811335		07/30/2026		081326F		34.59		08/14/2026	INV	APP	LUNCH ACCT REFUND-BRADY BUSHMA
INVOICE:045REFUND26020105							PAYEE: BRIAN BUSHMAN				
3807474		05/28/2026		081326F		34.90		06/12/2026	INV	APP	LUNCH ACCT REFUND-KAITLYN KINS
INVOICE:071REFUND25120104							PAYEE: TODD KINSTER				
3811270		07/30/2026		081326F		29.65		08/14/2026	INV	APP	LUNCH ACCT REFUND-RIVER COLLIE
INVOICE:071REFUND26020103							PAYEE: JOANNA HOUCHINS				
						316.19					
51602 SMART SYSTEMS, INC/SFSS INC											
3811135	2701227	07/30/2026		081326F		105,890.40		08/14/2026	INV	APP	SY 26-27 ANNUAL SANITATION AND
INVOICE:146288											
3811137	2701227	07/30/2026		081326F		1,305.33		08/14/2026	INV	APP	SUMMER FEEDING JUNE CES-FES-SC
INVOICE:146458											
3811136	2701227	07/30/2026		081326F		281.33		08/14/2026	INV	APP	SUMMER FEEDING JULY FLORENCE
INVOICE:146459											
						107,477.06					
		60 INVOICES				218,109.33					

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