BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 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											
3813852 INVOICE:083126-9		08/31/2026		091026E		21.57		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
44747 DIANA ALVEY											
3813862 INVOICE:083126-19		08/31/2026		091026E		18.80		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
53768 JENNIFER BAKER											
3813859 INVOICE:083126-16		08/31/2026		091026E		10.57		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION											
3813720 INVOICE:083126-1		08/31/2026		091026F		1,174.49		09/11/2026	INV	APP	INDIRECT COST
3813729 INVOICE:083126-10		08/31/2026		091026F		1,170.81		09/11/2026	INV	APP	INDIRECT COST
3813730 INVOICE:083126-11		08/31/2026		091026F		901.90		09/11/2026	INV	APP	INDIRECT COST
3813731 INVOICE:083126-12		08/31/2026		091026F		1,583.77		09/11/2026	INV	APP	INDIRECT COST
3813732 INVOICE:083126-13		08/31/2026		091026F		1,109.82		09/11/2026	INV	APP	INDIRECT COST
3813733 INVOICE:083126-14		08/31/2026		091026F		463.17		09/11/2026	INV	APP	INDIRECT COST
3813734 INVOICE:083126-15		08/31/2026		091026F		915.33		09/11/2026	INV	APP	INDIRECT COST
3813735 INVOICE:083126-16		08/31/2026		091026F		1,152.65		09/11/2026	INV	APP	INDIRECT COST
3813736 INVOICE:083126-17		08/31/2026		091026F		1,494.47		09/11/2026	INV	APP	INDIRECT COST
3813737 INVOICE:083126-18		08/31/2026		091026F		1,018.13		09/11/2026	INV	APP	INDIRECT COST
3813738 INVOICE:083126-19		08/31/2026		091026F		1,225.78		09/11/2026	INV	APP	INDIRECT COST
3813721 INVOICE:083126-2		08/31/2026		091026F		697.58		09/11/2026	INV	APP	INDIRECT COST
3813739 INVOICE:083126-20		08/31/2026		091026F		1,579.99		09/11/2026	INV	APP	INDIRECT COST
3813740 INVOICE:083126-21		08/31/2026		091026F		1,060.78		09/11/2026	INV	APP	INDIRECT COST
3813741 INVOICE:083126-22		08/31/2026		091026F		762.28		09/11/2026	INV	APP	INDIRECT COST
3813742 INVOICE:083126-23		08/31/2026		091026F		1,442.71		09/11/2026	INV	APP	INDIRECT COST
3813743 INVOICE:083126-24		08/31/2026		091026F		1,034.81		09/11/2026	INV	APP	INDIRECT COST
3813744 INVOICE:083126-25		08/31/2026		091026F		901.67		09/11/2026	INV	APP	INDIRECT COST
3813745		08/31/2026		091026F		1,158.26		09/11/2026	INV	APP	INDIRECT COST

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083126-26											
3813746		08/31/2026		091026F		5,825.92		09/11/2026	INV	APP	INDIRECT COST
INVOICE:083126-27											
3813722		08/31/2026		091026F		556.82		09/11/2026	INV	APP	INDIRECT COST
INVOICE:083126-3											
3813723		08/31/2026		091026F		1,000.78		09/11/2026	INV	APP	INDIRECT COST
INVOICE:083126-4											
3813724		08/31/2026		091026F		736.49		09/11/2026	INV	APP	INDIRECT COST
INVOICE:083126-5											
3813725		08/31/2026		091026F		785.55		09/11/2026	INV	APP	INDIRECT COST
INVOICE:083126-6											
3813726		08/31/2026		091026F		1,575.16		09/11/2026	INV	APP	INDIRECT COST
INVOICE:083126-7											
3813727		08/31/2026		091026F		923.53		09/11/2026	INV	APP	INDIRECT COST
INVOICE:083126-8											
3813728		08/31/2026		091026F		866.41		09/11/2026	INV	APP	INDIRECT COST
INVOICE:083126-9											
						33,119.06					
53765 JILL BUCKALEW											
3813863		08/31/2026		091026E		4.70		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-20											
53769 MARY BUTSCH											
3813855		08/31/2026		091026E		23.50		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-12											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3813693	2700438	08/13/2026		091026F		462.57		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2321503											
3813688	2700438	08/19/2026		091026F		1,241.41		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2324774											
3813674	2700438	08/19/2026		091026F		1,203.96		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2324795											
3813701	2700437	08/20/2026		091026F		1,879.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2325259											
3813698	2700437	08/20/2026		091026F		1,382.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2325262											
3813702	2700437	08/20/2026		091026F		2,369.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2325266											
3813700	2700437	08/20/2026		091026F		3,661.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2325268											
3813699	2700437	08/20/2026		091026F		1,941.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2325278											
3813691	2700438	08/25/2026		091026F		562.13		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2325660											
3813681	2700438	08/20/2026		091026F		1,170.02		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2325689											
3813679	2700438	08/21/2026		091026F		1,528.44		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2326325											
3813686	2700438	08/21/2026		091026F		414.14		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:2326434											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3813687 INVOICE:2326509	2700438	08/21/2026		091026F		330.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813680 INVOICE:2327406	2700438	08/24/2026		091026F		528.76		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813692 INVOICE:2327687	2700438	08/25/2026		091026F		385.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813678 INVOICE:2327713	2700438	08/25/2026		091026F		242.92		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813749 INVOICE:2327974	2600701	08/18/2026		091026F		11,438.27		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813673 INVOICE:2328015	2700438	08/25/2026		091026F		431.70		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813685 INVOICE:2328016	2700438	08/25/2026		091026F		358.70		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813690 INVOICE:2328026	2700438	08/25/2026		091026F		275.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813671 INVOICE:2328671	2700438	08/26/2026		091026F		627.37		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813683 INVOICE:2328682	2700438	08/26/2026		091026F		3,625.36		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813689 INVOICE:2328720	2700438	08/26/2026		091026F		1,435.21		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813676 INVOICE:2328728	2700438	08/26/2026		091026F		766.83		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813682 INVOICE:2328737	2700438	08/26/2026		091026F		346.89		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813677 INVOICE:2328851	2700438	08/26/2026		091026F		1,445.21		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813684 INVOICE:2328856	2700438	08/26/2026		091026F		2,262.51		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813672 INVOICE:2328865	2700438	08/26/2026		091026F		1,450.94		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813703 INVOICE:2329088	2700437	08/26/2026		091026F		5,128.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813675 INVOICE:2330201	2700438	08/27/2026		091026F		551.69		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813748 INVOICE:2331197	2700438	08/18/2026		091026F		9,958.63		09/11/2026	INV	APP	Equipment repair
3813695 INVOICE:2331207	2700438	08/29/2026		091026F		2,966.51		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813696 INVOICE:2331269	2700438	08/28/2026		091026F		1,327.78		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813750 INVOICE:2331502	2700438	08/18/2026		091026F		801.62		09/11/2026	INV	APP	Equipment repair
3813694 INVOICE:2331608	2700438	08/29/2026		091026F		410.21		09/11/2026	INV	APP	EQUIPMENT REPAIR
3813697 INVOICE:2332476	2700438	08/29/2026		091026F		296.66		09/11/2026	INV	APP	EQUIPMENT REPAIR
						65,206.44					
52250 MARY COX											
3813856 INVOICE:083126-13		08/31/2026		091026E		9.10		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
3813857		08/31/2026		091026E		25.00		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083126-14											
						34.10					
55897 CRYSTAL HEFLIN											
3813845		08/31/2026		091026E		7.52		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-2											
55818 CYNTHIA SILBERSACK											
3813868		08/31/2026		091026E		26.32		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-25											
55514 DAWNA THOMPSON											
3813864		08/31/2026		091026E		47.88		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-21											
56219 ERIN JACKSON											
3813866		08/31/2026		091026E		2.35		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-23											
15950 HAGEDORN APPLIANCE LLC											
3813837	2702170	08/18/2026		091026F		11.99		09/11/2026	INV	APP	IGNITE-DRYER VENT COVER-PARTS
INVOICE:43825											
3813838	2701968	08/18/2026		091026F		1,920.64		09/11/2026	INV	APP	SHIRLEY MANN- REPAIR DRYER
INVOICE:6705											
						1,932.63					
54183 MELISA HARKRADER											
3813850		08/31/2026		091026E		45.12		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-7											
3813851		08/31/2026		091026E		2.50		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-8											
						47.62					
17050 HUBERT COMPANY											
3813755	2700944	08/18/2026		091026F		1,244.13		09/11/2026	INV	APP	26-27 SMALLWARES
INVOICE:649030											
3813754	2700944	08/18/2026		091026F		625.70		09/11/2026	INV	APP	26-27 SMALLWARES
INVOICE:64903B1											
						1,869.83					
54940 KAITLYN GROSS											
3813858		08/31/2026		091026E		17.53		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-15											
22060 KOCH REFRIGERATION											
3813711	2700442	08/18/2026		091026F		3,250.00		09/11/2026	INV	APP	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:106985											
3813709	2700442	08/19/2026		091026F		971.78		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:107013											
3813707	2700442	08/20/2026		091026F		778.87		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:107075											
3813708	2700442	08/20/2026		091026F		755.03		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:107076											
3813710	2700442	08/26/2026		091026F		843.29		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:107188											
3813706	2700442	08/26/2026		091026F		1,057.84		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:107189											
3813705	2700442	08/27/2026		091026F		636.75		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:107190											
3813704	2700442	08/27/2026		091026F		150.00		09/11/2026	INV	APP	EQUIPMENT REPAIR
INVOICE:107191											
						8,443.56					
49391 MELODY LINNEMAN											
3813861		08/31/2026		091026E		5.45		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-18											
54641 LORI ROSATI											
3813844		08/31/2026		091026E		3.76		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-1											
53450 MEGAN PERRY											
3813849		08/31/2026		091026E		44.65		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-6											
50966 MISCELLANEOUS-FOOD SERVICE											
3813817		08/18/2026		091026F		125.35		09/11/2026	INV	APP	LUNCH ACCT REFUND-ZACHARY & TY
INVOICE:030REFUND26030101							PAYEE: SHARON CAUDILL				
3813822		08/18/2026		091026F		42.25		09/11/2026	INV	APP	LUNCH ACCT REFUND-EMILY MACDON
INVOICE:030REFUND26030102							PAYEE: JENNY MACDONALD				
3813757		08/18/2026		091026F		36.00		09/11/2026	INV	APP	LUNCH ACCT REFUND- EASTON SULL
INVOICE:043REFUND26030101							PAYEE: ANDREA SULLIVAN				
3813832		08/18/2026		091026F		52.90		09/11/2026	INV	APP	LUNC ACCT REFUND-MAXWELL DEAVY
INVOICE:940REFUND26!030101							PAYEE: ROCHELLE DEAVY				
						256.50					
44175 OFFICE DEPOT INC											
3813834	2701385	08/18/2026		091026F		36.91		09/11/2026	INV	APP	office depot
INVOICE:47569429001											
3813835	2701385	08/18/2026		091026F		33.07		09/11/2026	INV	APP	office depot
INVOICE:47569430001											
3813836	2701385	08/18/2026		091026F		568.03		09/11/2026	INV	APP	office depot
INVOICE:475694585001											
3813833	2701385	08/18/2026		091026F		21.58		09/11/2026	INV	APP	office depot
INVOICE:475694585002											
3813753	2701721	08/18/2026		091026F		762.83		09/11/2026	INV	APP	Office Depot

SEPTEMBER 2026 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:477744835001											
3813752	2701562	08/18/2026		091026F		80.32		09/11/2026	INV	APP	Office Depot
INVOICE:478260367001											
3813751	2701562	08/18/2026		091026F		16.56		09/11/2026	INV	APP	Office Depot
INVOICE:478260369001											
						1,519.30					
55950 PATRICIA COOL											
3813846		08/31/2026		091026E		7.05		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-3											
55513 POPPI BROOKOVER											
3813860		08/31/2026		091026E		14.57		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-17											
50124 REED, DEBBIE											
3813847		08/31/2026		091026E		41.36		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-4											
3813848		08/31/2026		091026E		19.99		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-5											
						61.35					
51738 KAY RODGERSON											
3813865		08/31/2026		091026E		51.70		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-22											
55684 SANDRA NASH											
3813854		08/31/2026		091026E		35.25		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-11											
54828 SCHOOL NUTRITION ASSOCIATION											
3813756	2701962	08/18/2026		091026F		35.00		09/11/2026	INV	APP	SNA LEVEL 4-S STEELE lEVEL 2 B
INVOICE:SNA LEVEL DUES											
54600 TIFFANY BAMBERGER											
3813853		08/31/2026		091026E		37.13		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-10											
53703 KAREN VELOSKY											
3813867		08/31/2026		091026E		10.34		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-24											
47563 LORIE WILLIAMS											
3813869		08/31/2026		091026E		48.88		09/11/2026	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:083126-26											

BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 2026 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		113	INVOICES			112,964.91					

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