

1938034	03/31/2021	040821F	1,108.06	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-1								
1938043	03/31/2021	040821F	1,335.95	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-10								
1938044	03/31/2021	040821F	2,000.68	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-11								
1938045	03/31/2021	040821F	1,668.41	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-12								
1938046	03/31/2021	040821F	752.28	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-13								
1938047	03/31/2021	040821F	1,225.82	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-14								
1938048	03/31/2021	040821F	1,643.48	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-15								
1938049	03/31/2021	040821F	1,919.02	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-16								
1938050	03/31/2021	040821F	1,601.13	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-17								
1938051	03/31/2021	040821F	2,009.01	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-18								
1938052	03/31/2021	040821F	2,344.80	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-19								
1938035	03/31/2021	040821F	1,175.09	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-2								
1938053	03/31/2021	040821F	1,867.26	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-20								
1938054	03/31/2021	040821F	1,351.42	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-21								
1938055	03/31/2021	040821F	1,824.87	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-22								
1938056	03/31/2021	040821F	1,030.20	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-23								
1938057	03/31/2021	040821F	1,385.66	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-24								
1938058	03/31/2021	040821F	1,394.17	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-25								
1938059	03/31/2021	040821F	4,575.60	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-26								
1938036	03/31/2021	040821F	991.31	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-3								
1938037	03/31/2021	040821F	1,893.53	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-4								
1938038	03/31/2021	040821F	1,097.37	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-5								
1938039	03/31/2021	040821F	1,090.31	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-6								
1938040	03/31/2021	040821F	2,051.19	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-7								
1938041	03/31/2021	040821F	1,761.06	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-8								
1938042	03/31/2021	040821F	963.64	04/09/2021	INV	APP	INDIRECT	COST
INVOICE:0131-9								

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BOONE COUNTY BOARD OF EDUCATION
APRIL 2021 FOOD SERVICES BILL LIST

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apinv1st

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						42,061.32				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1938066	2101489	03/15/2021		040821F		795.53	04/08/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:5954292										
1938064	2101489	03/17/2021		040821F		148.38	04/08/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:5955482										
1938065	2101489	03/22/2021		040821F		233.75	04/08/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:5956584										
1938067	2101489	03/23/2021		040821F		507.33	04/08/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:5957287										
						1,684.99				
15950 HAGEDORN APPLIANCE LLC										
1938068	2105313	03/17/2021		040821F		90.00	04/08/2021	INV	APP	STEPHENS ELEM- DRYER VENT CLOG
INVOICE:657886										
22060 KOCH REFRIGERATION										
1938063	2100411	03/10/2021		040821F		298.50	04/08/2021	INV	APP	EQUIPMENT REPAIR- REFRIGERATIO
INVOICE:78667										
1938060	2100411	03/11/2021		040821F		332.62	04/08/2021	INV	APP	EQUIPMENT REPAIR- REFRIGERATIO
INVOICE:78690										
1938061	2100411	03/17/2021		040821F		179.75	04/08/2021	INV	APP	EQUIPMENT REPAIR- REFRIGERATIO
INVOICE:78718										
1938062	2100411	03/16/2021		040821F		429.31	04/08/2021	INV	APP	EQUIPMENT REPAIR- REFRIGERATIO
INVOICE:78765										
						1,240.18				
50966 MISCELLANEOUS-FOOD SERVICE										
1938072		03/17/2021		040821F		38.50	04/08/2021	INV	APP	LUNCH ACCOUNT REFUND - LEAH VA
INVOICE:012REFUND040101						PAYEE: AMANDA VANDLEN				
1938071		03/17/2021		040821F		9.00	04/08/2021	INV	APP	LUNCH ACCOUNT REFUND- HALEY DE
INVOICE:017REFUND040101						PAYEE: KAREN DEPENBROCK				
1938070		03/17/2021		040821F		112.75	04/08/2021	INV	APP	LUNCH ACCOUNT REFUND-ANTHONY T
INVOICE:055REFUND040101						PAYEE: ELIZABETH TRAUTH				
1938069		03/17/2021		040821F		10.80	04/08/2021	INV	APP	LUNCH ACCOUNT REFUND-ETHAN RIC
INVOICE:071REFUND040101						PAYEE: CRISTY RICHARDSON				
						171.05				
=====										
39 INVOICES						45,247.54				
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** END OF REPORT - Generated by Amy Lampone **