BOONE COUNTY BOARD OF EDUCATION

AUGUST 2022 FOOD SERVICES 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											
3689186		07/31/2022		080422F		6.64		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-11			CHECKDATE:								
3689187		07/31/2022		080422F		15.71		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-12			CHECKDATE:								
3689188		07/31/2022		080422F		19.91		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-16			CHECKDATE:								
3689189		07/31/2022		080422F		8.70		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-18			CHECKDATE:								
3689190		07/31/2022		080422F		25.18		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-20			CHECKDATE:								
3689191		07/31/2022		080422F		20.09		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-21			CHECKDATE:								
3689192		07/31/2022		080422F		7.51		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-23			CHECKDATE:								
3689193		07/31/2022		080422F		4,774.27		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-27			CHECKDATE:								
3689183		07/31/2022		080422F		6.86		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-4			CHECKDATE:								
3689184		07/31/2022		080422F		5.77		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-6			CHECKDATE:								
3689185		07/31/2022		080422F		5.36		08/05/2022	INV	APP	INDIRECT COST
INVOICE:073122-8			CHECKDATE:								
						4,896.00					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3689248	2300583	07/12/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6255424			CHECKDATE:								
3689244	2300583	07/12/2022		080422F		715.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6255425			CHECKDATE:								
3689247	2300583	07/12/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6255426			CHECKDATE:								
3689246	2300583	07/12/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6255434			CHECKDATE:								
3689245	2300583	07/12/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6255436			CHECKDATE:								
3689204	2300583	07/13/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6255948			CHECKDATE:								
3689206	2300583	07/13/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6255952			CHECKDATE:								
3689205	2300583	07/13/2022		080422F		275.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6255953			CHECKDATE:								
3689239	2300583	07/15/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256697			CHECKDATE:								
3689238	2300583	07/15/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256698			CHECKDATE:								
3689237	2300583	07/15/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256706			CHECKDATE:								
3689236	2300583	07/15/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256708			CHECKDATE:								
3689235	2300583	07/15/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256761			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3689233	2300583	07/15/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256775			CHECKDATE:								
3689234	2300583	07/15/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256777			CHECKDATE:								
3689231	2300583	07/15/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256778			CHECKDATE:								
3689232	2300583	07/15/2022		080422F		275.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256779			CHECKDATE:								
3689230	2300583	07/15/2022		080422F		550.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256781			CHECKDATE:								
3689229	2300583	07/15/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256784			CHECKDATE:								
3689228	2300583	07/18/2022		080422F		463.95		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6256972			CHECKDATE:								
3689227	2300583	07/19/2022		080422F		275.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6257421			CHECKDATE:								
3689226	2300583	07/19/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6257482			CHECKDATE:								
3689225	2300583	07/19/2022		080422F		567.21		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6257513			CHECKDATE:								
3689224	2300583	07/19/2022		080422F		78.75		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6257530			CHECKDATE:								
3689223	2300583	07/20/2022		080422F		415.45		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258113			CHECKDATE:								
3689222	2300583	07/20/2022		080422F		1,050.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258130			CHECKDATE:								
3689219	2300583	07/20/2022		080422F		275.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258131			CHECKDATE:								
3689220	2300583	07/20/2022		080422F		715.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258132			CHECKDATE:								
3689217	2300583	07/20/2022		080422F		275.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258135			CHECKDATE:								
3689218	2300583	07/20/2022		080422F		275.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258136			CHECKDATE:								
3689215	2300583	07/20/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258137			CHECKDATE:								
3689216	2300583	07/20/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258138			CHECKDATE:								
3689214	2300583	07/20/2022		080422F		1,050.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258142			CHECKDATE:								
3689213	2300583	07/20/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258143			CHECKDATE:								
3689212	2300583	07/20/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258146			CHECKDATE:								
3689211	2300583	07/20/2022		080422F		385.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258148			CHECKDATE:								
3689210	2300583	07/20/2022		080422F		101.48		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258202			CHECKDATE:								
3689209	2300583	07/21/2022		080422F		229.20		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258292			CHECKDATE:								
3689207	2300583	07/21/2022		080422F		635.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258626			CHECKDATE:								
3689208	2300583	07/21/2022		080422F		650.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6258627			CHECKDATE:								
3689243	2300583	07/22/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR

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INVOICE:6259153			CHECKDATE:								
3689242	2300583	07/22/2022		080422F		255.45		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6259164			CHECKDATE:								
3689221	2300583	07/20/2022		080422F		350.00		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:8258128			CHECKDATE:								
3689240	2300583	07/12/2022		080422F		96.20		08/05/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:S4082201			CHECKDATE:								
						20,727.69					
			55 INVOICES			25,623.69					

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