BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 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											
3699800		11/30/2022		120822F		1,525.52		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-01			CHECKDATE:								
3699801		11/30/2022		120822F		1,319.30		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-02			CHECKDATE:								
3699802		11/30/2022		120822F		1,245.92		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-03			CHECKDATE:								
3699803		11/30/2022		120822F		1,606.34		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-04			CHECKDATE:								
3699804		11/30/2022		120822F		1,278.47		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-05			CHECKDATE:								
3699805		11/30/2022		120822F		1,214.72		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-06			CHECKDATE:								
3699806		11/30/2022		120822F		2,289.41		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-07			CHECKDATE:								
3699807		11/30/2022		120822F		1,475.56		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-08			CHECKDATE:								
3699808		11/30/2022		120822F		1,534.72		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-09			CHECKDATE:								
3699809		11/30/2022		120822F		1,797.65		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-10			CHECKDATE:								
3699810		11/30/2022		120822F		1,750.20		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-11			CHECKDATE:								
3699811		11/30/2022		120822F		2,647.80		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-12			CHECKDATE:								
3699812		11/30/2022		120822F		1,879.56		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-13			CHECKDATE:								
3699813		11/30/2022		120822F		664.21		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-14			CHECKDATE:								
3699814		11/30/2022		120822F		1,310.74		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-15			CHECKDATE:								
3699815		11/30/2022		120822F		1,924.34		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-16			CHECKDATE:								
3699816		11/30/2022		120822F		2,155.12		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-17			CHECKDATE:								
3699817		11/30/2022		120822F		1,613.02		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-18			CHECKDATE:								
3699818		11/30/2022		120822F		1,716.25		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-19			CHECKDATE:								
3699819		11/30/2022		120822F		2,396.88		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-20			CHECKDATE:								
3699820		11/30/2022		120822F		1,696.07		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-21			CHECKDATE:								
3699821		11/30/2022		120822F		1,217.13		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-22			CHECKDATE:								
3699822		11/30/2022		120822F		1,901.77		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-23			CHECKDATE:								
3699823		11/30/2022		120822F		1,277.04		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-24			CHECKDATE:								
3699824		11/30/2022		120822F		1,554.63		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-25			CHECKDATE:								
3699825		11/30/2022		120822F		1,523.52		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-26			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

DECEMBER 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699826		11/30/2022		120822F		4,790.36		12/09/2022	INV	APP	INDIRECT COST
INVOICE:113022-27			CHECKDATE:								
						47,306.25					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3699837	2300583	11/17/2022		120822F		2,797.36		12/09/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6329339			CHECKDATE:								
3699838	2300583	11/22/2022		120822F		1,234.41		12/09/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6331448			CHECKDATE:								
						4,031.77					
15950 HAGEDORN APPLIANCE LLC											
3699842	2303541	11/17/2022		120822F		114.00		12/09/2022	INV	APP	KELLY CAFE- NEW DRYER
INVOICE:710064-SO			CHECKDATE:								
3699843	2303541	11/17/2022		120822F		921.97		12/09/2022	INV	APP	KELLY CAFE- NEW DRYER
INVOICE:710901-1			CHECKDATE:								
						1,035.97					
22060 KOCH REFRIGERATION											
3699841	2300551	11/15/2022		120822F		261.60		12/09/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:86404			CHECKDATE:								
3699839	2300551	11/17/2022		120822F		150.00		12/09/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:86450			CHECKDATE:								
3699840	2300551	11/23/2022		120822F		373.56		12/09/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:86510			CHECKDATE:								
						785.16					
44175 OFFICE DEPOT INC											
3699849	2303778	11/17/2022		120822F		468.32		12/09/2022	INV	APP	Office Depot
INVOICE:276928960001			CHECKDATE:								
3699850	2303778	11/17/2022		120822F		179.19		12/09/2022	INV	APP	Office Depot
INVOICE:276928963001			CHECKDATE:								
						647.51					
45750 CDW GOVERNMENT, INC											
3699844	2303675	11/17/2022		120822F		3,261.65		12/09/2022	INV	APP	POS MONITORS
INVOICE:fc28264			CHECKDATE:								
49683 K C PROVISIONS											
3699834	2300543	11/02/2022		120822F		52.20		12/09/2022	INV	APP	Comm Haul
INVOICE:265562			CHECKDATE:								
3699827	2300543	11/02/2022		120822F		52.20		12/09/2022	INV	APP	Comm Haul
INVOICE:265563			CHECKDATE:								
3699830	2300543	11/02/2022		120822F		55.68		12/09/2022	INV	APP	Comm Haul
INVOICE:265564			CHECKDATE:								
3699829	2300543	11/02/2022		120822F		55.68		12/09/2022	INV	APP	Comm Haul
INVOICE:265565			CHECKDATE:								
3699835	2300543	11/02/2022		120822F		55.68		12/09/2022	INV	APP	Comm Haul
INVOICE:265566			CHECKDATE:								

DECEMBER 2022 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3699828	2300543	11/02/2022		120822F		55.68		12/09/2022	INV	APP	Comm Haul
INVOICE:265567			CHECKDATE:								
3699836	2300543	11/02/2022		120822F		52.20		12/09/2022	INV	APP	Comm Haul
INVOICE:265568			CHECKDATE:								
3699831	2300543	11/02/2022		120822F		55.68		12/09/2022	INV	APP	Comm Haul
INVOICE:265569			CHECKDATE:								
3699833	2300543	11/02/2022		120822F		52.20		12/09/2022	INV	APP	Comm Haul
INVOICE:265570			CHECKDATE:								
3699832	2300543	11/02/2022		120822F		55.68		12/09/2022	INV	APP	Comm Haul
INVOICE:265571			CHECKDATE:								
						542.88					
50966 MISCELLANEOUS-FOOD SERVICE											
3699852		11/17/2022		120822F		15.75		12/09/2022	INV	APP	LUNCH ACCT REFUND- EVANGELINA
INVOICE:010REFUND22060101			CHECKDATE:				PAYEE: CYNTHIA HUBBARD				
51409 TRIMARK/SS KEMP											
3699851	2207546	11/17/2022		120822F		19,072.66		12/09/2022	INV	APP	Combi Oven-Installation Kit-St
INVOICE:522999			CHECKDATE:								
						19,072.66					
			49 INVOICES			76,699.60					

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