BOONE COUNTY BOARD OF EDUCATION

JULY 2023 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3718569	2300583	07/05/2023		071323F		794.50		07/14/2023	INV	APP	EQUIPMENT REPAIR
INVOICE:6423329											
54900 HPS LLC											
3718580	2400060	07/05/2023		071323F		3,275.00		07/14/2023	INV	APP	23-24 FOOD SERVICE MEMBERSHIP
INVOICE:24162											
50966 MISCELLANEOUS-FOOD SERVICE											
3718605		07/05/2023		071323F		37.95		07/14/2023	INV	APP	LUNCH ACCT REFUND-HARLEY FIELD
INVOICE:045REFUND23010101							PAYEE: DIANNE FIELDS				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3718575	2300555	06/02/2023		071323F		173.46		07/14/2023	INV	APP	2022-23 MILK FOR DISTRICT
INVOICE:393210761`											
3718576	2300555	06/09/2023		071323F		173.46		07/14/2023	INV	APP	2022-23 MILK FOR DISTRICT
INVOICE:393211675											
3718604	2300555	07/05/2023		071323F		161.07		07/14/2023	INV	APP	2022-23 MILK FOR DISTRICT
INVOICE:393211676											
3718578	2300555	06/22/2023		071323F		185.85		07/14/2023	INV	APP	2022-23 MILK FOR DISTRICT
INVOICE:393217923											
3718577	2300555	06/16/2023		071323F		198.24		07/14/2023	INV	APP	2022-23 MILK FOR DISTRICT
INVOICE:3933214789											
3718579	2300555	06/30/2023		071323F		49.56		07/14/2023	INV	APP	2022-23 MILK FOR DISTRICT
INVOICE:510117749											
						941.64					
51602 SMART SYSTEMS, INC/SFSS INC											
3718581	2400147	07/05/2023		071323F		102,371.78		07/14/2023	INV	APP	SANITAION AND WAREWASHING
INVOICE:139899											
55171 SHOES FOR CREWS											
3718567	2308063	07/05/2023		071323F		15,231.78		07/14/2023	INV	APP	SHOES FOR CREWS- FOOD SERVIC S
INVOICE:46344994											
3718568	2308063	07/05/2023		071323F		50.98		07/14/2023	INV	APP	SHOES FOR CREWS- FOOD SERVIC S
INVOICE:46375018											
						15,282.76					
		12 INVOICES				122,703.63					

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