

BOONE COUNTY BOARD OF EDUCATION



FEBRUARY 2024 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15950 HAGEDORN APPLIANCE LLC											
3735030	2405183	01/29/2024		020824F		314.95		02/09/2024	INV	APP	YEALEY REPAIER DRYER
INVOICE:1280											
3735392	2405377	01/29/2024		020824F		392.00		02/09/2024	INV	APP	GOODRIDGE DRYER REPAIR
INVOICE:1538											
						706.95					
22060 KOCH REFRIGERATION											
3735003	2400153	01/29/2024		020824F		521.80		02/09/2024	INV	APP	REFRIGERATION REPAIR
INVOICE:92513											
3735001	2404990	01/29/2024		020824F		6,650.00		02/09/2024	INV	APP	EMERGENCY PURCHASE- COLLINS- W
INVOICE:92557											
3735002	2400153	01/29/2024		020824F		5,001.87		02/09/2024	INV	APP	REFRIGERATION REPAIR
INVOICE:92560											
						12,173.67					
50966 MISCELLANEOUS-FOOD SERVICE											
3735000		01/29/2024		020824F		35.35		02/09/2024	INV	APP	LUNCH ACCT REFUND- MACY CHANCE
INVOICE:017REFUND23080101											
3734999		01/29/2024		020824F		2.35	PAYEE: KELLY KLEKAMP	02/09/2024	INV	APP	LUNCH ACCT REFUND-MOLLY WEAVER
INVOICE:071REFUND23080101							PAYEE: MARY ROTATORI				
						37.70					
44175 OFFICE DEPOT INC											
3735033	2405233	01/29/2024		020824F		149.53		02/09/2024	INV	APP	Office Depot
INVOICE:34965167001											
3735032	2405233	01/29/2024		020824F		78.99		02/09/2024	INV	APP	Office Depot
INVOICE:349651675001											
3735034	2405467	01/29/2024		020824F		900.59		02/09/2024	INV	APP	Office Depot
INVOICE:351771839001											
						1,129.11					
10 INVOICES						14,047.43					

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