

BOONE COUNTY BOARD OF EDUCATION



JULY 2024 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											
3748469	2408159	07/03/2024			071124F	475.00		07/12/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1442323		CHECKDATE:									
3748468	2408159	07/03/2024			071124F	924.50		07/12/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1442328		CHECKDATE:									
3748467	2408159	07/03/2024			071124F	420.00		07/12/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1442552		CHECKDATE:									
3748466	2408159	07/03/2024			071124F	931.50		07/12/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1442556		CHECKDATE:									
3748465	2408159	07/03/2024			071124F	370.00		07/12/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1442558		CHECKDATE:									
3748464	2408159	07/03/2024			071124F	924.50		07/12/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1442583		CHECKDATE:									
3748463	2408159	07/03/2024			071124F	924.50		07/12/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1442588		CHECKDATE:									
3748470	2400150	07/03/2024			071124F	2,084.23		07/12/2024	INV	APP	EQUIPMENT REPAIR
INVOICE:1442596		CHECKDATE:									
						7,054.23					
54900 HPS LLC											
3748473	2500264	07/03/2024			071124F	3,275.00		07/12/2024	INV	APP	23-24 FOOD SERVICE MEMBERSHIP
INVOICE:26064		CHECKDATE:									
51602 SMART SYSTEMS, INC/SFSS INC											
3748471	2500173	07/03/2024			071124F	100,188.99		07/12/2024	INV	APP	24-25 ANNUAL SANITATION AND WA
INVOICE:141957		CHECKDATE:									
55179 WHATS 4 LUNCH											
3748472	2500265	07/03/2024			071124F	15,000.00		07/12/2024	INV	APP	SY 24-25 IN PERSON TRAINING F
INVOICE:2018		CHECKDATE:									
						15,000.00					
11 INVOICES						125,518.22					

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