

BOONE COUNTY BOARD OF EDUCATION



AUGUST 2024 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												
3749492		08/09/2024			080824F	133.15			08/09/2024	INV	APP	INDIRECT COST
INVOICE:073124-01												
3749493		08/09/2024			080824F	1.55			08/09/2024	INV	APP	INDIRECT COST
INVOICE:073124-02												
3749494		08/09/2024			080824F	78.49			08/09/2024	INV	APP	INDIRECT COST
INVOICE:073124-03												
3749495		08/09/2024			080824F	373.74			08/09/2024	INV	APP	INDIRECT COST
INVOICE:073124-04												
3749496		08/09/2024			080824F	140.77			08/09/2024	INV	APP	INDIRECT COST
INVOICE:073124-05												
3749497		08/09/2024			080824F	17.01			08/09/2024	INV	APP	INDIRECT COST
INVOICE:073124-06												
3749498		08/09/2024			080824F	184.94			08/09/2024	INV	APP	INDIRECT COST
INVOICE:073124-07												
3749499		08/09/2024			080824F	5,314.07			08/09/2024	INV	APP	INDIRECT COST
INVOICE:073124-10												
						6,243.72						
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3749487	2408159	07/30/2024			080824F	1,166.50			08/09/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:0455356												
3749485	2408159	07/30/2024			080824F	924.50			08/09/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1454051												
3749486	2408159	07/30/2024			080824F	924.50			08/09/2024	INV	APP	PREVENTATIVE MAINTENANCE FOOD
INVOICE:1455364												
						3,015.50						
53447 KATELYN WILSON												
3749490		07/30/2024			080824E	128.90			08/09/2024	INV	APP	ANC TRAVEL-BOSTON 2024
INVOICE:ANC-BOSTON24												
50966 MISCELLANEOUS-FOOD SERVICE												
3749503		07/30/2024			080824F	50.30			08/09/2024	INV	APP	LUNCH ACCT REFUND-JOIE MOORE
INVOICE:071REFUND24020101												
PAYEE: JENNIFER MOORE												
51602 SMART SYSTEMS, INC/SFSS INC												
3749488	2501183	07/30/2024			080824F	1,305.33			08/09/2024	INV	APP	SUMMER FEEDING SANITATION AND
INVOICE:142104												
55171 SHOES FOR CREWS LLC (C)												
3749484	2407018	07/30/2024			080824F	424.92			08/09/2024	INV	APP	SHOES FOR CREWS SY 24-25
INVOICE:48375776												
3749482	2407018	07/30/2024			080824F	92.48			08/09/2024	INV	APP	SHOES FOR CREWS SY 24-25
INVOICE:48396163												
3749483	2407018	07/30/2024			080824F	97.48			08/09/2024	INV	APP	SHOES FOR CREWS SY 24-25
INVOICE:48409155												
3749481	2407018	07/30/2024			080824F	97.48			08/09/2024	INV	APP	SHOES FOR CREWS SY 24-25

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INVOICE:48414361						712.36					
18 INVOICES						11,456.11					

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