BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 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											
3762392 INVOICE:123124-1		12/31/2024		011625F		1,659.20		01/17/2025	INV	APP	INDIRECT COST
3762401 INVOICE:123124-10		12/31/2024		011625F		2,478.78		01/17/2025	INV	APP	INDIRECT COST
3762402 INVOICE:123124-11		12/31/2024		011625F		1,492.77		01/17/2025	INV	APP	INDIRECT COST
3762403 INVOICE:123124-12		12/31/2024		011625F		3,117.21		01/17/2025	INV	APP	INDIRECT COST
3762404 INVOICE:123124-13		12/31/2024		011625F		2,310.30		01/17/2025	INV	APP	INDIRECT COST
3762405 INVOICE:123124-14		12/31/2024		011625F		760.51		01/17/2025	INV	APP	INDIRECT COST
3762406 INVOICE:123124-15		12/31/2024		011625F		1,499.13		01/17/2025	INV	APP	INDIRECT COST
3762407 INVOICE:123124-16		12/31/2024		011625F		1,878.48		01/17/2025	INV	APP	INDIRECT COST
3762408 INVOICE:123124-17		12/31/2024		011625F		2,335.83		01/17/2025	INV	APP	INDIRECT COST
3762409 INVOICE:123124-18		12/31/2024		011625F		1,897.77		01/17/2025	INV	APP	INDIRECT COST
3762410 INVOICE:123124-19		12/31/2024		011625F		1,869.37		01/17/2025	INV	APP	INDIRECT COST
3762393 INVOICE:123124-2		12/31/2024		011625F		1,585.16		01/17/2025	INV	APP	INDIRECT COST
3762411 INVOICE:123124-20		12/31/2024		011625F		2,791.02		01/17/2025	INV	APP	INDIRECT COST
3762412 INVOICE:123124-21		12/31/2024		011625F		1,675.64		01/17/2025	INV	APP	INDIRECT COST
3762413 INVOICE:123124-22		12/31/2024		011625F		1,350.61		01/17/2025	INV	APP	INDIRECT COST
3762414 INVOICE:123124-23		12/31/2024		011625F		2,216.87		01/17/2025	INV	APP	INDIRECT COST
3762415 INVOICE:123124-24		12/31/2024		011625F		1,591.54		01/17/2025	INV	APP	INDIRECT COST
3762416 INVOICE:123124-25		12/31/2024		011625F		1,862.02		01/17/2025	INV	APP	INDIRECT COST
3762417 INVOICE:123124-26		12/31/2024		011625F		2,293.92		01/17/2025	INV	APP	INDIRECT COST
3762418 INVOICE:123124-27		12/31/2024		011625F		5,229.20		01/17/2025	INV	APP	INDIRECT COST
3762394 INVOICE:123124-3		12/31/2024		011625F		1,371.11		01/17/2025	INV	APP	INDIRECT COST
3762395 INVOICE:123124-4		12/31/2024		011625F		1,776.93		01/17/2025	INV	APP	INDIRECT COST
3762396 INVOICE:123124-5		12/31/2024		011625F		1,323.83		01/17/2025	INV	APP	INDIRECT COST
3762397 INVOICE:123124-6		12/31/2024		011625F		1,385.44		01/17/2025	INV	APP	INDIRECT COST
3762398 INVOICE:123124-7		12/31/2024		011625F		2,811.02		01/17/2025	INV	APP	INDIRECT COST
3762399 INVOICE:123124-8		12/31/2024		011625F		1,725.61		01/17/2025	INV	APP	INDIRECT COST

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3762400 INVOICE:123124-9		12/31/2024		011625F		1,633.20		01/17/2025	INV	APP	INDIRECT COST
						53,922.47					
		27 INVOICES				53,922.47					

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