BOONE COUNTY BOARD OF EDUCATION

MAY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION										
3772973 INVOICE:043025-1		04/30/2025		050825F		1,665.27	05/08/2025	INV	APP	INDIRECT COST
3772982 INVOICE:043025-10		04/30/2025		050825F		2,117.62	05/08/2025	INV	APP	INDIRECT COST
3772983 INVOICE:043025-11		04/30/2025		050825F		1,679.52	05/08/2025	INV	APP	INDIRECT COST
3772984 INVOICE:043025-12		04/30/2025		050825F		2,716.05	05/08/2025	INV	APP	INDIRECT COST
3772985 INVOICE:043025-13		04/30/2025		050825F		2,258.11	05/08/2025	INV	APP	INDIRECT COST
3772986 INVOICE:043025-14		04/30/2025		050825F		698.38	05/08/2025	INV	APP	INDIRECT COST
3772987 INVOICE:043025-15		04/30/2025		050825F		2,237.84	05/08/2025	INV	APP	INDIRECT COST
3772988 INVOICE:043025-16		04/30/2025		050825F		1,853.55	05/08/2025	INV	APP	INDIRECT COST
3772989 INVOICE:043025-17		04/30/2025		050825F		2,069.82	05/08/2025	INV	APP	INDIRECT COST
3772990 INVOICE:043025-18		04/30/2025		050825F		1,991.17	05/08/2025	INV	APP	INDIRECT COST
3772991 INVOICE:043025-19		04/30/2025		050825F		1,864.65	05/08/2025	INV	APP	INDIRECT COST
3772974 INVOICE:043025-2		04/30/2025		050825F		1,282.53	05/08/2025	INV	APP	INDIRECT COST
3772992 INVOICE:043025-20		04/30/2025		050825F		2,788.96	05/08/2025	INV	APP	INDIRECT COST
3772993 INVOICE:043025-21		04/30/2025		050825F		1,792.82	05/08/2025	INV	APP	INDIRECT COST
3772994 INVOICE:043025-22		04/30/2025		050825F		1,362.13	05/08/2025	INV	APP	INDIRECT COST
3772995 INVOICE:043025-23		04/30/2025		050825F		2,193.71	05/08/2025	INV	APP	INDIRECT COST
3772996 INVOICE:043025-24		04/30/2025		050825F		1,556.77	05/08/2025	INV	APP	INDIRECT COST
3772997 INVOICE:043025-25		04/30/2025		050825F		1,876.11	05/08/2025	INV	APP	INDIRECT COST
3772998 INVOICE:043025-26		04/30/2025		050825F		1,850.77	05/08/2025	INV	APP	INDIRECT COST
3772999 INVOICE:043025-27		04/30/2025		050825F		5,229.19	05/08/2025	INV	APP	INDIRECT COST
3772975 INVOICE:043025-3		04/30/2025		050825F		1,549.04	05/08/2025	INV	APP	INDIRECT COST
3772976 INVOICE:043025-4		04/30/2025		050825F		1,804.57	05/08/2025	INV	APP	INDIRECT COST
3772977 INVOICE:043025-5		04/30/2025		050825F		1,323.05	05/08/2025	INV	APP	INDIRECT COST
3772978 INVOICE:043025-6		04/30/2025		050825F		1,413.09	05/08/2025	INV	APP	INDIRECT COST
3772979 INVOICE:043025-7		04/30/2025		050825F		2,560.18	05/08/2025	INV	APP	INDIRECT COST
3772980 INVOICE:043025-8		04/30/2025		050825F		1,689.79	05/08/2025	INV	APP	INDIRECT COST

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3772981 INVOICE:043025-9		04/30/2025		050825F		1,744.18	05/08/2025	INV	APP	INDIRECT COST
						53,168.87				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3773002 INVOICE:2038141	2500169	04/21/2025		050825F		236.25	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773001 INVOICE:2038291	2500169	04/21/2025		050825F		459.52	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773000 INVOICE:2038302	2500169	04/21/2025		050825F		236.25	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773003 INVOICE:2042732	2500169	04/28/2025		050825F		1,356.47	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773004 INVOICE:2042890	2500169	04/28/2025		050825F		315.00	04/28/2025	INV	APP	EQUIPMENT REPAIR
						2,603.49				
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
3773019 INVOICE:3163004	2505809	04/21/2025		050825F		699.00	05/08/2025	INV	APP	Heartland-Mosaic conference- M
3773020 INVOICE:3163005	2505809	04/21/2025		050825F		699.00	05/08/2025	INV	APP	Heartland-Mosaic conference- M
						1,398.00				
22060 KOCH REFRIGERATION										
3773005 INVOICE:99147	2500170	04/16/2025		050825F		1,579.08	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773007 INVOICE:99149	2500170	04/16/2025		050825F		1,975.00	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773008 INVOICE:99173	2500170	04/17/2025		050825F		264.14	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773006 INVOICE:99179	2500170	04/17/2025		050825F		210.00	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773015 INVOICE:99197	2500170	04/21/2025		050825F		9,700.08	05/08/2025	INV	APP	REFRIGERATION REPAIR
3773014 INVOICE:99198	2500170	04/21/2025		050825F		603.80	05/08/2025	INV	APP	REFRIGERATION REPAIR
3773016 INVOICE:99221	2500170	04/21/2025		050825F		1,619.69	05/08/2025	INV	APP	REFRIGERATION REPAIR
3773011 INVOICE:99249	2500170	04/23/2025		050825F		264.95	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773010 INVOICE:99257	2500170	04/23/2025		050825F		416.77	05/08/2025	INV	APP	EQUIPMENT REPAIR
3773009 INVOICE:99265	2500170	04/24/2025		050825F		325.93	05/08/2025	INV	APP	EQUIPMENT REPAIR
						16,959.44				
50966 MISCELLANEOUS-FOOD SERVICE										
3773021 INVOICE:015REFUND25100101		04/21/2025		050825F		100.00	05/08/2025	INV	APP	LUNCH ACCT REFUND- ETHAN LEICH

BOONE COUNTY BOARD OF EDUCATION

MAY 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55171 SHOES FOR CREWS LLC (C)										
3773018	2407018	04/21/2025		050825F		114.98	05/08/2025	INV	APP	SHOES FOR CREWS SY 24-25
INVOICE:49667709										
		46 INVOICES				74,344.78				

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