BOONE COUNTY BOARD OF EDUCATION

AUGUST 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										
3779371 INVOICE:073125-1		07/31/2025		081425F		1.62	08/15/2025	INV	APP	INDIRECT COST
3779380 INVOICE:073125-10		07/31/2025		081425F		94.64	08/15/2025	INV	APP	INDIRECT COST
3779381 INVOICE:073125-11		07/31/2025		081425F		6,062.35	08/15/2025	INV	APP	INDIRECT COST
3779372 INVOICE:073125-2		07/31/2025		081425F		94.77	08/15/2025	INV	APP	INDIRECT COST
3779373 INVOICE:073125-3		07/31/2025		081425F		2.42	08/15/2025	INV	APP	INDIRECT COST
3779374 INVOICE:073125-4		07/31/2025		081425F		22.86	08/15/2025	INV	APP	INDIRECT COST
3779375 INVOICE:073125-5		07/31/2025		081425F		1.06	08/15/2025	INV	APP	INDIRECT COST
3779376 INVOICE:073125-6		07/31/2025		081425F		377.71	08/15/2025	INV	APP	INDIRECT COST
3779377 INVOICE:073125-7		07/31/2025		081425F		155.66	08/15/2025	INV	APP	INDIRECT COST
3779378 INVOICE:073125-8		07/31/2025		081425F		299.72	08/15/2025	INV	APP	INDIRECT COST
3779379 INVOICE:073125-9		07/31/2025		081425F		58.19	08/15/2025	INV	APP	INDIRECT COST
						7,171.00				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3779305 INVOICE:2085296	2600701	07/10/2025		081425F		546.21	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779304 INVOICE:2085355	2600701	07/10/2025		081425F		546.21	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779303 INVOICE:2085375	2600701	07/10/2025		081425F		6,807.41	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779300 INVOICE:2086045	2600701	07/11/2025		081425F		272.46	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779299 INVOICE:2086183	2600701	07/11/2025		081425F		498.12	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779302 INVOICE:2086410	2600701	07/12/2025		081425F		651.21	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779301 INVOICE:2086412	2600701	07/12/2025		081425F		480.37	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779292 INVOICE:2088484	2600291	07/16/2025		081425F		1,996.50	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779293 INVOICE:2088491	2600291	07/16/2025		081425F		5,049.50	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779294 INVOICE:2088492	2600291	07/16/2025		081425F		2,880.50	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779298 INVOICE:2089463	2600701	07/18/2025		081425F		722.93	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779297 INVOICE:2094342	2600291	07/25/2025		081425F		905.50	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779296 INVOICE:2094345	2600291	07/25/2025		081425F		1,695.50	08/15/2025	INV	APP	EQUIPMENT REPAIR

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779295 INVOICE:2098374	2600291	07/31/2025		081425F		693.00	08/15/2025	INV	APP	EQUIPMENT REPAIR
						23,745.42				
43687 GTB HOLDINGS INC										
3779315 INVOICE:79401-1&79403-1	2600300	07/16/2025		081425F		8,355.84	08/15/2025	INV	APP	Shirts
55868 JUST-IN-TIME GRAPHICS										
3779318 INVOICE:57	2600749	07/16/2025		081425F		800.00	08/15/2025	INV	APP	BACK TO SCHOOL SHIRTS-MANAGERS
53447 KATELYN WILSON										
3779339 INVOICE:SNA CONF		08/04/2025		081425E		478.77	08/15/2025	INV	APP	SNA CONFERENCE
51673 KSNA-KENTUCKY SCHOOLS NUTRITION ASSOC										
3779319 INVOICE:2473	2600744	07/16/2025		081425F		370.00	08/15/2025	INV	APP	KSNA-AMDMIN CONFERENCE SEPT202
22060 KOCH REFRIGERATION										
3779737 INVOICE:100046	2500170	07/16/2025		081425F		170.00	08/15/2025	INV	APP	REFRIGERATION REPAIR
3779320 INVOICE:100682	2600948	07/16/2025		081425F		21,975.00	08/15/2025	INV	APP	NHES-EMERGENCY FREEZER UNIT
3779306 INVOICE:100764	2600257	07/17/2025		081425F		5,975.00	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779309 INVOICE:100887	2600257	07/22/2025		081425F		130.00	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779307 INVOICE:100888	2600257	07/22/2025		081425F		711.00	08/15/2025	INV	APP	EQUIPMENT REPAIR
3779308 INVOICE:100890	2600257	07/22/2025		081425F		230.00	08/15/2025	INV	APP	EQUIPMENT REPAIR
						29,191.00				
50966 MISCELLANEOUS-FOOD SERVICE										
3779322 INVOICE:017REFUND26020101		07/16/2025		081425F		7.80	08/15/2025	INV	APP	LUNCH ACCT REFUND-CARSON WEYHR
3779323 INVOICE:071REFUND26020101		07/16/2025		081425F		33.15	08/15/2025	INV	APP	LUNCH ACCT REFUND-AVA LOSCHIAV
3779324 INVOICE:071REFUND265020102		07/16/2025		081425F		48.50	08/15/2025	INV	APP	LUNCH ACCT REFUND-BLAKE SEITER
						89.45				
51602 SMART SYSTEMS, INC/SFSS INC										
3779321 INVOICE:144080	2600982	07/16/2025		081425F		103,213.44	08/15/2025	INV	APP	25-26 ANNUAL SANITATION AND WA

BOONE COUNTY BOARD OF EDUCATION

AUGUST 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)										
3779727		07/15/2025		081425F		-92.48	08/15/2025	CRM	APP	UNIFORMS
INVOICE:11007854										
3779592		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49910759										
3779726		07/15/2025		081425F		92.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930742										
3779651		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930743										
3779656		07/15/2025		081425F		56.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930744										
3779733		07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930745										
3779630		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930746										
3779631		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930748										
3779635		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930749										
3779730		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930751										
3779662		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930752										
3779616		07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930753										
3779661		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930754										
3779646		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930757										
3779689		07/15/2025		081425F		56.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930758										
3779598		07/15/2025		081425F		56.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930761										
3779688		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930764										
3779687		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930765										
3779686		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930766										
3779685		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930768										
3779684		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930769										
3779683		07/15/2025		081425F		92.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930771										
3779629		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930772										
3779605		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930773										
3779666		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930775										
3779665		07/15/2025		081425F		114.08	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930776										
3779700		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS

AUGUST 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:49930777	3779625	07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930779	3779602	07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930784	3779601	07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930785	3779603	07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930786	3779604	07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930787	3779667	07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930788	3779664	07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930789	3779699	07/15/2025		081425F		56.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930790	3779615	07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930791	3779634	07/15/2025		081425F		104.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930792	3779647	07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930793	3779678	07/15/2025		081425F		56.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930795	3779706	07/15/2025		081425F		84.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930796	3779637	07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930798	3779655	07/15/2025		081425F		56.42	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930799	3779659	07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930800	3779720	07/15/2025		081425F		91.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930802	3779734	07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930803	3779606	07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930804	3779682	07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930805	3779584	07/15/2025		081425F		56.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930806	3779681	07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930807	3779680	07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930808	3779679	07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930809	3779590	07/15/2025		081425F		54.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930810	3779715	07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930811	3779641	07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930812										

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779710		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930814										
3779607		07/15/2025		081425F		92.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930815										
3779716		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930816										
3779654		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930817										
3779618		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930818										
3779653		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930819										
3779725		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930821										
3779608		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930822										
3779624		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930823										
3779648		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930824										
3779628		07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930825										
3779632		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930827										
3779645		07/15/2025		081425F		56.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930828										
3779644		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930829										
3779708		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930830										
3779627		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930831										
3779673		07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930832										
3779714		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930833										
3779707		07/15/2025		081425F		94.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930834										
3779674		07/15/2025		081425F		92.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930835										
3779633		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930836										
3779711		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930837										
3779596		07/15/2025		081425F		54.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930839										
3779623		07/15/2025		081425F		92.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930840										
3779610		07/15/2025		081425F		82.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930841										
3779652		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930842										
3779597		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930844										
3779692		07/15/2025		081425F		91.98	08/15/2025	INV	APP	UNIFORMS

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INVOICE:49930846 3779691		07/15/2025		081425F		92.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930847 3779690		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930848 3779696		07/15/2025		081425F		92.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930849 3779677		07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930850 3779676		07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930851 3779675		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930852 3779588		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930855 3779693		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930856 3779694		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930858 3779695		07/15/2025		081425F		81.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930859 3779642		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930861 3779611		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930862 3779594		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930863 3779640		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930865 3779728		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930866 3779649		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930868 3779621		07/15/2025		081425F		86.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930869 3779620		07/15/2025		081425F		86.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930870 3779668		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930872 3779622		07/15/2025		081425F		97.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930873 3779643		07/15/2025		081425F		59.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930874 3779609		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930875 3779600		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930878 3779672		07/15/2025		081425F		86.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930879 3779713		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930880 3779639		07/15/2025		081425F		86.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930882 3779593		07/15/2025		081425F		86.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930883										

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3779650		07/15/2025		081425F		61.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930885										
3779724		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930887										
3779589		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930888										
3779626		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930890										
3779636		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930891										
3779587		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930892										
3779670		07/15/2025		081425F		88.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930894										
3779671		07/15/2025		081425F		97.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930895										
3779704		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930896										
3779703		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930897										
3779702		07/15/2025		081425F		112.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930898										
3779701		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930900										
3779586		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930901										
3779705		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930902										
3779698		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930903										
3779619		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930904										
3779718		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930905										
3779719		07/15/2025		081425F		97.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930906										
3779712		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930907										
3779660		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930910										
3779585		07/15/2025		081425F		86.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930912										
3779721		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930913										
3779709		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930914										
3779723		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930915										
3779613		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930917										
3779663		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930918										
3779729		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49930919										
3779717		07/15/2025		081425F		86.98	08/15/2025	INV	APP	UNIFORMS

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2025 FOOD SERVICE BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:49933265										
3779658		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49944299										
3779638		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49944302										
3779614		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49944308										
3779697		07/15/2025		081425F		114.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49949690										
3779599		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49949691										
3779669		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49949714										
3779722		07/15/2025		081425F		119.98	08/15/2025	INV	APP	UNIFORMS
INVOICE:49949758										
3779731		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49960168										
3779732		07/15/2025		081425F		102.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49977981										
3779617		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49983948										
3779591		07/15/2025		081425F		97.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:49984035										
3779595		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:50028715										
3779657		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:50047298										
3779612		07/15/2025		081425F		92.48	08/15/2025	INV	APP	UNIFORMS
INVOICE:50047315										
3779735		07/15/2025		081425F		27.00	08/15/2025	INV	APP	UNIFORMS
INVOICE:50071746										
						14,552.06				
		191 INVOICES				187,966.98				

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