

04/04/2014 08:48
9035106218

BOONE COUNTY BOARD OF EDUCATION
APRIL 2014 FOOD SERVICE BILL LIST

PG 1
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION										
I/C MARCH		03/31/2014		041714		33,347.05	03/31/2014	INV APP	I/C	MARCH PAYMENT ALL SCHO
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
31449441	201996	03/21/2014		041714		331.00	03/21/2014	INV APP	TES	HATCO BOOSTER REPAIR
46183 JTM FOOD GROUP										
383632	201910	03/18/2014		041714		4,391.70	03/18/2014	INV APP	JTM	PROCESS GOV'T FOOD
49683 K C PROVISIONS										
ALL FEB. INV'S	202012	02/28/2014		041714		8,379.14	02/28/2014	INV APP	ALL	SCHOOL'S FEBRUARY INVO
22060 KOCH REFRIGERATION										
52964	202013	03/11/2014		041714		357.61	03/11/2014	INV APP	CMS	W/I FREEZER (OUTSIDE)
52990	202013	03/12/2014		041714		177.00	03/12/2014	INV APP	RHS	DELI CASE
52994	202013	03/12/2014		041714		220.50	03/12/2014	INV APP	RHS	8 DOOR COOLER SALAD BA
53035	202013	03/20/2014		041714		452.81	03/20/2014	INV APP	YES	W/I FREEZER REPAIR
						1,207.92				
44175 OFFICE DEPOT INC										
696930055001 & 54001 243184		03/18/2014		041714		935.14	03/18/2014	INV APP	OFFICE	SUPPLIES
47897 PILGRIM'S PRIDE CORPORATION										
918943846	201918	03/12/2014		041714		14,352.00	03/12/2014	INV APP	PROCESS	GOV'T FOOD
51043 RICH PRODUCTS										
95755536	201922	03/12/2014		041714		1,290.84	03/12/2014	INV APP	RICH'S	PROCESS GOV'T FOOD
6660 SERVICE SOLUTIONS GROUP LLC										
50831141	202016	03/11/2014		041714		138.25	03/11/2014	INV APP	CEMS	STEAMER REPAIR
50832441	202016	03/14/2014		041714		190.24	03/14/2014	INV APP	CES	OVEN REPAIR
50832442	202016	03/14/2014		041714		79.00	03/14/2014	INV APP	CES	CONVECTION OVEN
50832578	202016	03/14/2014		041714		221.53	03/14/2014	INV APP	CES	CONVECTION OVEN REPAIR
50832891	202016	03/17/2014		041714		79.00	03/17/2014	INV APP	SES	OVEN REPAIR
50832894	202016	03/17/2014		041714		118.50	03/17/2014	INV APP	SES	OVEN REPAIR
50833002	202016	03/17/2014		041714		592.65	03/17/2014	INV APP	GMS	WARMER REPAIR
50833513	202016	03/18/2014		041714		674.87	03/18/2014	INV APP	MES	RAG PANE, INNER GLASS
						2,094.04				
51602 SMART SYSTEMS, INC/SFSS INC										
123952	202002	04/01/2014		041714		4,140.00	04/01/2014	INV APP	SFSPAC	F/S SANITATION & SA
46089 TYSON FOODS, INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10231189	201927	03/19/2014		041714		5,682.11	03/19/2014	INV APP		TYSON PROCESS GOV'T FOOD
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21 INVOICES						76,150.94				
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** END OF REPORT - Generated by Amy Lampone **