

07/12/2016 11:12
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**BOONE COUNTY BOARD OF EDUCATION
 JULY 2016 FOOD SERVICE BILL LIST**

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apinvlst ¹

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51981 AMERICA'S MEAL (I)										
July inv	270337	07/12/2016		072116		3,500.00	07/12/2016	INV	APP	Training
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
June Inv	270330	07/12/2016		072116		400.00	07/12/2016	INV	APP	Heartland EOY
June Invoices	270331	07/12/2016		072116		11,381.43	07/12/2016	INV	APP	Heartland software
						11,781.43				
50593 NUTRI-LINK TECHNOLOGIES INC										
June Invoice	270386	07/12/2016		072116		3,435.00	07/12/2016	INV	APP	Nutrilink
52339 REDI CULINARY EQUIPMENT AND SUPPLIES (S)										
June Inv	269376	07/12/2016		072116		23,995.16	07/12/2016	INV	APP	Cafeteria equipment
17320 RICOH USA INC										
June Inv		07/12/2016		072116		76.38	07/12/2016	INV	APP	Repair
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6 INVOICES						42,787.97				
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** END OF REPORT - Generated by Mildred Scherder **