

08/04/2016 08:52
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**BOONE COUNTY BOARD OF EDUCATION
 AUGUST 2016 FOOD SERVICE BILL LIST**

P
apinvlst¹

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION										
July Indirect Labor		08/03/2016		081016		4,042.21	08/03/2016	INV	APP	Indirect labor
47195 GALT HOUSE/AL J. SCHNEIDER										
10306033	270611	07/25/2016		081016		328.50	08/03/2016	INV	APP	Galt House KASA Conf
22060 KOCH REFRIGERATION										
July Inv	270693	08/03/2016		081016		3,839.62	08/03/2016	INV	APP	Koch repair
17320 RICOH USA INC										
July Inv		08/03/2016		081016		33.06	08/03/2016	INV	APP	Ricoh
6660 SERVICE SOLUTIONS GROUP LLC										
July Inv	270692	08/03/2016		081016		574.66	08/03/2016	INV	APP	Service Solution repair
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5 INVOICES						8,818.05				
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** END OF REPORT - Generated by Amy Lampone **