

10/06/2016 10:52
9035106218

BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2016 FOOD SERVICE BILL LIST

Papinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
16 AUG TRAVEL-15		09/19/2016		101316E		40.18	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
4560 BOONE CO. BOARD OF EDUCATION										
0916-1		10/14/2016		101316		1,628.56	10/14/2016	INV	APP	Indirect Cost
0916-10		10/14/2016		101316		3,303.72	10/14/2016	INV	APP	Indirect Cost
0916-11		10/14/2016		101316		2,003.53	10/14/2016	INV	APP	Indirect Cost
0916-12		10/14/2016		101316		957.04	10/14/2016	INV	APP	Indirect Cost
0916-13		10/14/2016		101316		2,770.27	10/14/2016	INV	APP	Indirect Cost
0916-14		10/14/2016		101316		3,017.03	10/14/2016	INV	APP	Indirect Cost
0916-15		10/14/2016		101316		2,306.35	10/14/2016	INV	APP	Indirect Cost
0916-16		10/14/2016		101316		1,976.79	10/14/2016	INV	APP	Indirect Cost
0916-17		10/14/2016		101316		2,567.56	10/14/2016	INV	APP	Indirect Cost
0916-18		10/14/2016		101316		3,240.12	10/14/2016	INV	APP	Indirect Cost
0916-19		10/14/2016		101316		2,571.67	10/14/2016	INV	APP	Indirect Cost
0916-2		10/14/2016		101316		1,335.56	10/14/2016	INV	APP	Indirect Cost
0916-20		10/14/2016		101316		1,844.05	10/14/2016	INV	APP	Indirect Cost
0916-21		10/14/2016		101316		2,337.77	10/14/2016	INV	APP	Indirect Cost
0916-22		10/14/2016		101316		1,475.79	10/14/2016	INV	APP	Indirect Cost
0916-23		10/14/2016		101316		2,686.25	10/14/2016	INV	APP	Indirect Cost
0916-24		10/14/2016		101316		3,789.84	10/14/2016	INV	APP	Indirect Cost
0916-3		10/14/2016		101316		1,390.09	10/14/2016	INV	APP	Indirect Cost
0916-4		10/14/2016		101316		2,323.79	10/14/2016	INV	APP	Indirect Cost
0916-5		10/14/2016		101316		1,823.46	10/14/2016	INV	APP	Indirect Cost
0916-6		10/14/2016		101316		1,725.37	10/14/2016	INV	APP	Indirect Cost
0916-7		10/14/2016		101316		3,115.74	10/14/2016	INV	APP	Indirect Cost
0916-8		10/14/2016		101316		1,894.83	10/14/2016	INV	APP	Indirect Cost
0916-9		10/14/2016		101316		2,821.45	10/14/2016	INV	APP	Indirect Cost
						54,906.63				
45413 MARIA CABLE										
16 AUG TRAVEL-21		09/19/2016		101316E		23.99	10/13/2016	INV	APP	2016 AUG TRAVEL AND REIMB
52250 MARY COX										
16 AUG TRAVEL-10		09/19/2016		101316E		34.68	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
36950 SUE DUGAN										
16 AUG TRAVEL-22		09/19/2016		101316E		6.76	10/13/2016	INV	APP	2016 AUG TRAVEL AND REIMB
45988 ELLENBEE LEGGETT CO.										
658527	271654	10/14/2016		101316		582.57	10/14/2016	INV	APP	FOOD
659611	271654	10/14/2016		101316		420.37	10/14/2016	INV	APP	FOOD
659614	271654	10/14/2016		101316		538.17	10/14/2016	INV	APP	FOOD
659623	271654	10/14/2016		101316		334.13	10/14/2016	INV	APP	FOOD
659702	271654	10/14/2016		101316		362.99	10/14/2016	INV	APP	FOOD
659704	271654	10/14/2016		101316		795.02	10/14/2016	INV	APP	FOOD
659717	271654	10/14/2016		101316		761.27	10/14/2016	INV	APP	FOOD
659728	271654	10/14/2016		101316		390.39	10/14/2016	INV	APP	FOOD

10/06/2016 10:52
 9035106218

**BOONE COUNTY BOARD OF EDUCATION
 OCTOBER 2016 FOOD SERVICE BILL LIST**

P
 apinv1st **2**

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
659733	271654	10/14/2016		101316		373.18	10/14/2016	INV	APP	FOOD
659761	271654	10/14/2016		101316		345.09	10/14/2016	INV	APP	FOOD
659780	271654	10/14/2016		101316		376.65	10/14/2016	INV	APP	FOOD
659784	271654	10/14/2016		101316		852.87	10/14/2016	INV	APP	FOOD
659814	271654	10/14/2016		101316		417.58	10/14/2016	INV	APP	FOOD
659821	271654	10/14/2016		101316		417.71	10/14/2016	INV	APP	FOOD
659851	271654	10/14/2016		101316		378.38	10/14/2016	INV	APP	FOOD
659860	271654	10/14/2016		101316		253.36	10/14/2016	INV	APP	FOOD
659864	271654	10/14/2016		101316		450.01	10/14/2016	INV	APP	FOOD
659874	271654	10/14/2016		101316		375.56	10/14/2016	INV	APP	FOOD
660095	271654	10/14/2016		101316		363.40	10/14/2016	INV	APP	FOOD
660141	271654	10/14/2016		101316		305.65	10/14/2016	INV	APP	FOOD
660564	271654	10/14/2016		101316		372.84	10/14/2016	INV	APP	FOOD
660565	271654	10/14/2016		101316		440.32	10/14/2016	INV	APP	FOOD
660674	271654	10/14/2016		101316		446.50	10/14/2016	INV	APP	FOOD
660685	271654	10/14/2016		101316		378.29	10/14/2016	INV	APP	FOOD
660799	271654	10/14/2016		101316		396.05	10/14/2016	INV	APP	FOOD
660810	271654	10/14/2016		101316		1,085.27	10/14/2016	INV	APP	FOOD
660811	271654	10/14/2016		101316		375.47	10/14/2016	INV	APP	FOOD
660813	271654	10/14/2016		101316		538.62	10/14/2016	INV	APP	FOOD
660853	271654	10/14/2016		101316		448.24	10/14/2016	INV	APP	FOOD
660862	271654	10/14/2016		101316		897.82	10/14/2016	INV	APP	FOOD
660876	271654	10/14/2016		101316		405.10	10/14/2016	INV	APP	FOOD
660881	271654	10/14/2016		101316		390.01	10/14/2016	INV	APP	FOOD
660923	271654	10/14/2016		101316		744.82	10/14/2016	INV	APP	FOOD
661023	271654	10/14/2016		101316		525.41	10/14/2016	INV	APP	FOOD
661056	271654	10/14/2016		101316		396.05	10/14/2016	INV	APP	FOOD
661207	271654	10/14/2016		101316		393.04	10/14/2016	INV	APP	FOOD
661299	271654	10/14/2016		101316		385.42	10/14/2016	INV	APP	FOOD
661317	271654	10/14/2016		101316		364.67	10/14/2016	INV	APP	FOOD
661322	271654	10/14/2016		101316		405.18	10/14/2016	INV	APP	FOOD
661449	271654	10/14/2016		101316		350.11	10/14/2016	INV	APP	FOOD
661549	271654	10/14/2016		101316		619.19	10/14/2016	INV	APP	FOOD
661754	271654	10/14/2016		101316		641.13	10/14/2016	INV	APP	FOOD
661838	271654	10/14/2016		101316		775.00	10/14/2016	INV	APP	FOOD
661843	271654	10/14/2016		101316		383.37	10/14/2016	INV	APP	FOOD
661948	271654	10/14/2016		101316		634.48	10/14/2016	INV	APP	FOOD
661953	271654	10/14/2016		101316		420.42	10/14/2016	INV	APP	FOOD
661966	271654	10/14/2016		101316		452.12	10/14/2016	INV	APP	FOOD
661982	271654	10/14/2016		101316		922.56	10/14/2016	INV	APP	FOOD
661991	271654	10/14/2016		101316		386.87	10/14/2016	INV	APP	FOOD
661992	271654	10/14/2016		101316		456.84	10/14/2016	INV	APP	FOOD
662044	271654	10/14/2016		101316		335.40	10/14/2016	INV	APP	FOOD
662071	271654	10/14/2016		101316		404.36	10/14/2016	INV	APP	FOOD
662202	271654	10/14/2016		101316		775.09	10/14/2016	INV	APP	FOOD
662233	271654	10/14/2016		101316		398.76	10/14/2016	INV	APP	FOOD
662333	271654	10/14/2016		101316		383.64	10/14/2016	INV	APP	FOOD
662593	271654	10/14/2016		101316		550.35	10/14/2016	INV	APP	FOOD
662613	271654	10/14/2016		101316		415.16	10/14/2016	INV	APP	FOOD
662872	271654	10/14/2016		101316		640.06	10/14/2016	INV	APP	FOOD
662913	271654	10/14/2016		101316		593.42	10/14/2016	INV	APP	FOOD
663105	271654	10/14/2016		101316		379.46	10/14/2016	INV	APP	FOOD
663114	271654	10/14/2016		101316		572.38	10/14/2016	INV	APP	FOOD
663135	271654	10/14/2016		101316		609.73	10/14/2016	INV	APP	FOOD
663160	271654	10/14/2016		101316		386.44	10/14/2016	INV	APP	FOOD

10/06/2016 10:52
9035106218

BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2016 FOOD SERVICE BILL LIST

P³
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
663193	271654	10/14/2016		101316		665.85	10/14/2016	INV	APP	FOOD
663195	271654	10/14/2016		101316		834.57	10/14/2016	INV	APP	FOOD
663202	271654	10/14/2016		101316		475.40	10/14/2016	INV	APP	FOOD
663204	271654	10/14/2016		101316		381.83	10/14/2016	INV	APP	FOOD
663240	271654	10/14/2016		101316		683.00	10/14/2016	INV	APP	FOOD
663248	271654	10/14/2016		101316		701.19	10/14/2016	INV	APP	FOOD
663366	271654	10/14/2016		101316		718.61	10/14/2016	INV	APP	FOOD
663412	271654	10/14/2016		101316		398.63	10/14/2016	INV	APP	FOOD
663445	271654	10/14/2016		101316		377.62	10/14/2016	INV	APP	FOOD
663698	271654	10/14/2016		101316		395.71	10/14/2016	INV	APP	FOOD
663723	271654	10/14/2016		101316		475.45	10/14/2016	INV	APP	FOOD
663904	271654	10/14/2016		101316		634.11	10/14/2016	INV	APP	FOOD
						37,711.78				
46083 CINDY FOGLE										
16 AUG TRAVEL-3		09/19/2016		101316E		57.94	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
51992 SARAH HAYDEN										
16 AUG TRAVEL-8		09/19/2016		101316E		29.36	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
47172 LEAH HUBBARD										
16 AUG TRAVEL-2		09/19/2016		101316E		11.48	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
43500 CHRISTINE KELLER										
16 AUG TRAVE-7		09/19/2016		101316E		24.60	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
39760 TONJA KELLY										
16 AUG TRAVEL-12		09/19/2016		101316E		24.60	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
50168 BARBARA KINCAID										
16 KASA CONF		09/19/2016		101316E		344.00	10/13/2016	INV	APP	2016 AUG TRAVEL AND REIMB
22060 KOCH REFRIGERATION										
60638	270693	10/14/2016		101316		138.75	10/14/2016	INV	APP	080 REPAIR
61513	270693	10/14/2016		101316		610.30	10/14/2016	INV	APP	020 REPAIR
61587	270693	10/14/2016		101316		160.55	10/14/2016	INV	APP	071 REPAIR
61601	270693	10/14/2016		101316		473.34	10/14/2016	INV	APP	006 REPAIR
61613	270693	10/14/2016		101316		293.00	10/14/2016	INV	APP	085 REPAIR
61633	270693	10/14/2016		101316		570.93	10/14/2016	INV	APP	075 REPAIR
61639	270693	10/14/2016		101316		129.00	10/14/2016	INV	APP	010 REPAIR
61644	270693	10/14/2016		101316		451.79	10/14/2016	INV	APP	041 REPAIR
61647	270693	10/14/2016		101316		138.75	10/14/2016	INV	APP	045 REPAIR
61648	270693	10/14/2016		101316		122.50	10/14/2016	INV	APP	017 REPAIR
61665	270693	10/14/2016		101316		339.22	10/14/2016	INV	APP	030 REPAIR
61674	270693	10/14/2016		101316		138.75	10/14/2016	INV	APP	081 REPAIR
61718	270693	10/14/2016		101316		657.66	10/14/2016	INV	APP	050 Repair
61736	270693	10/14/2016		101316		122.50	10/14/2016	INV	APP	083 REPAIR
61744	270693	10/14/2016		101316		296.25	10/14/2016	INV	APP	020 REPAIR

10/06/2016 10:52
9035106218

**BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2016 FOOD SERVICE BILL LIST**
P
apinvl **4**

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61769	270693	10/14/2016		101316		602.61	10/14/2016	INV	APP 030	REPAIR
61810	270693	10/14/2016		101316		173.55	10/14/2016	INV	APP 030	REPAIR
61811	270693	10/14/2016		101316		90.00	10/14/2016	INV	APP 86	REPAIR
61831	270693	10/14/2016		101316		214.34	10/14/2016	INV	APP 071	REPAIR
61832	270693	10/14/2016		101316		313.69	10/14/2016	INV	APP 081	REPAIR
61834	270693	10/14/2016		101316		213.50	10/14/2016	INV	APP 006	REPAIR
61840	270693	10/14/2016		101316		156.02	10/14/2016	INV	APP 010	REPAIR
61844	270693	10/14/2016		101316		127.45	10/14/2016	INV	APP 030	REPAIR
64646	270693	10/14/2016		101316		1,100.00	10/14/2016	INV	APP 080	REPAIR
						7,634.45				
49391 MELODY LINNEMAN										
16 AUG TRAVEL -14		09/19/2016		101316E		10.66	10/13/2016	INV	APP AUGUST 2016	TRAVEL AND RE
44842 TERRI MEEKER										
16 AUG TRAVEL -9		09/19/2016		101316E		50.52	10/13/2016	INV	APP AUGUST 2016	TRAVEL AND RE
50966 MISCELLANEOUS-FOOD SERVICE										
2016 TRAVEL TO RYLE		09/19/2016		101316		19.68	10/13/2016	INV	APP SEPT 2016	TRAVEL TO RYLE
LUNCH REFUND 015		09/19/2016		101316		53.25	10/13/2016	INV	APP LUNCH ACCOUT	REFUND-015 K
LUNCH REFUND 045		09/19/2016		101316		23.25	10/13/2016	INV	APP LUNCH ACCOUNT	REFUND-045
LUNCH REFUND-2		09/19/2016		101316		18.60	10/13/2016	INV	APP LUNCH ACCOUNT	REFUND-CHRI
REFUND-1		09/19/2016		101316		49.50	10/13/2016	INV	APP LUNCH ACCOUNT	REFUND-GAVIN
						164.28				
46533 ANITA MORGAN										
16 AUG TRAVEL		09/19/2016		101316E		15.58	10/13/2016	INV	APP AUGUST 2016	TRAVEL AND RE
50098 DEBI PETRI										
16 AUG TRAVEL-17		09/19/2016		101316E		13.12	10/13/2016	INV	APP AUGUST 2016	TRAVEL AND RE
50124 REED, DEBBIE										
16 AUG TRAVEL-5		09/19/2016		101316E		85.01	10/13/2016	INV	APP AUGUST 2016	TRAVEL AND RE
20460 KAREN RHEIN										
16 AUG TRAVEL-18		09/19/2016		101316E		25.32	10/13/2016	INV	APP 2016 AUG	TRAVEL AND REIMB
4210 ROBERTA RICHEY										
16 AUG TRAVEL-16		09/19/2016		101316E		4.11	10/13/2016	INV	APP AUGUST 2016	TRAVEL AND RE
51738 KAY RODGERSON										
16 AUG TRAVEL-18		09/19/2016		101316E		67.24	10/13/2016	INV	APP 2016 AUG	TRAVEL AND REIMB
50125 DEBBIE ROLAND										
16 AUG TRAVEL -13		09/19/2016		101316E		24.07	10/13/2016	INV	APP AUGUST 2016	TRAVEL AND RE

10/06/2016 10:52
9035106218

BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2016 FOOD SERVICE BILL LIST

Papinvlst 5

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48317 MICHELE ROUSSELLE										
16 AUG TRAVEL-4		09/19/2016		101316E		21.73	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
51672 DAWN SCHWAMB										
16 AUG TRAVEL-6		09/19/2016		101316E		69.09	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
51602 SMART SYSTEMS, INC/SFSS INC										
127340-1	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-10	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-11	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-12	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-13	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-14	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-15	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-16	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-17	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-18	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-19	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-2	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-20	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-21	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-22	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-23	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-3	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-4	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-5	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-6	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-7	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-8	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
127340-9	271652	10/14/2016		101316		200.40	10/14/2016	INV	APP	Sanitation
						4,609.20				
45216 JUDY SPENCER										
16 AUG TRAVEL-20		09/19/2016		101316E		7.38	10/13/2016	INV	APP	2016 AUG TRAVEL AND REIMB
51452 SYSCO CINCINNATI LLC										
509202305	271656	10/14/2016		101316		521.14	10/14/2016	INV	APP	Food
606202286	271656	10/14/2016		101316		1,479.46	10/14/2016	INV	APP	Food
606272210	271656	10/14/2016		101316		1,942.32	10/14/2016	INV	APP	Food
609062196	271656	10/14/2016		101316		790.27	10/14/2016	INV	APP	Food
609062197	271656	10/14/2016		101316		1,692.09	10/14/2016	INV	APP	Food
609062199	271656	10/14/2016		101316		1,189.34	10/14/2016	INV	APP	Food
609062200	271656	10/14/2016		101316		521.30	10/14/2016	INV	APP	Food
609062201	271656	10/14/2016		101316		1,278.75	10/14/2016	INV	APP	Food
609062202	271656	10/14/2016		101316		824.76	10/14/2016	INV	APP	Food
609062204	271656	10/14/2016		101316		1,084.98	10/14/2016	INV	APP	Food
609062205	271656	10/14/2016		101316		1,690.45	10/14/2016	INV	APP	Food
609062206	271656	10/14/2016		101316		1,699.13	10/14/2016	INV	APP	Food
609062207	271656	10/14/2016		101316		2,214.71	10/14/2016	INV	APP	Food

10/06/2016 10:52
9035106218

BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2016 FOOD SERVICE BILL LIST

Papinvlst 6

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
609062208	271656	10/14/2016		101316		1,108.09	10/14/2016	INV	APP	Food
609062211	271656	10/14/2016		101316		1,381.94	10/14/2016	INV	APP	Food
609062212	271656	10/14/2016		101316		2,728.77	10/14/2016	INV	APP	Food
609062213	271656	10/14/2016		101316		683.34	10/14/2016	INV	APP	Food
609062214	271656	10/14/2016		101316		844.33	10/14/2016	INV	APP	Food
609062215	271656	10/14/2016		101316		1,396.32	10/14/2016	INV	APP	Food
609062239	271656	10/14/2016		101316		1,065.40	10/14/2016	INV	APP	Food
609062240	271656	10/14/2016		101316		706.33	10/14/2016	INV	APP	Food
609062241	271656	10/14/2016		101316		444.54	10/14/2016	INV	APP	Food
609062242	271656	10/14/2016		101316		2,869.63	10/14/2016	INV	APP	Food
609062243	271656	10/14/2016		101316		669.66	10/14/2016	INV	APP	Food
609132168	271656	10/14/2016		101316		1,345.15	10/14/2016	INV	APP	Food
609132169	271656	10/14/2016		101316		1,702.42	10/14/2016	INV	APP	Food
609132171	271656	10/14/2016		101316		1,110.22	10/14/2016	INV	APP	Food
609132173	271656	10/14/2016		101316		500.95	10/14/2016	INV	APP	Food
609132174	271656	10/14/2016		101316		860.72	10/14/2016	INV	APP	Food
609132176	271656	10/14/2016		101316		749.17	10/14/2016	INV	APP	Food
609132177	271656	10/14/2016		101316		1,186.28	10/14/2016	INV	APP	Food
609132178	271656	10/14/2016		101316		1,194.58	10/14/2016	INV	APP	Food
609132179	271656	10/14/2016		101316		1,625.35	10/14/2016	INV	APP	Food
609132180	271656	10/14/2016		101316		1,835.48	10/14/2016	INV	APP	Food
609132184	271656	10/14/2016		101316		1,253.84	10/14/2016	INV	APP	Food
609132185	271656	10/14/2016		101316		1,080.52	10/14/2016	INV	APP	Food
609132189	271656	10/14/2016		101316		1,807.07	10/14/2016	INV	APP	Food
609132190	271656	10/14/2016		101316		2,602.93	10/14/2016	INV	APP	Food
609132191	271656	10/14/2016		101316		565.69	10/14/2016	INV	APP	Food
609132192	271656	10/14/2016		101316		737.88	10/14/2016	INV	APP	Food
609132193	271656	10/14/2016		101316		1,160.31	10/14/2016	INV	APP	Food
609132217	271656	10/14/2016		101316		1,174.68	10/14/2016	INV	APP	Food
609132218	271656	10/14/2016		101316		510.89	10/14/2016	INV	APP	Food
609132219	271656	10/14/2016		101316		647.50	10/14/2016	INV	APP	Food
609132220	271656	10/14/2016		101316		806.22	10/14/2016	INV	APP	Food
609132221	271656	10/14/2016		101316		1,528.51	10/14/2016	INV	APP	Food
609202287	271656	10/14/2016		101316		1,809.83	10/14/2016	INV	APP	Food
609202289	271656	10/14/2016		101316		1,244.45	10/14/2016	INV	APP	Food
609202291	271656	10/14/2016		101316		638.79	10/14/2016	INV	APP	Food
609202292	271656	10/14/2016		101316		908.90	10/14/2016	INV	APP	Food
609202293	271656	10/14/2016		101316		660.87	10/14/2016	INV	APP	Food
609202295	271656	10/14/2016		101316		1,249.31	10/14/2016	INV	APP	Food
609202296	271656	10/14/2016		101316		827.28	10/14/2016	INV	APP	Food
609202297	271656	10/14/2016		101316		2,874.59	10/14/2016	INV	APP	Food
609202298	271656	10/14/2016		101316		1,680.25	10/14/2016	INV	APP	Food
609202299	271656	10/14/2016		101316		3,045.66	10/14/2016	INV	APP	Food
609202303	271656	10/14/2016		101316		1,930.71	10/14/2016	INV	APP	Food
609202304	271656	10/14/2016		101316		2,368.28	10/14/2016	INV	APP	Food
609202306	271656	10/14/2016		101316		1,159.26	10/14/2016	INV	APP	Food
609202307	271656	10/14/2016		101316		1,646.92	10/14/2016	INV	APP	Food
609202308	271656	10/14/2016		101316		910.76	10/14/2016	INV	APP	Food
609202327	271656	10/14/2016		101316		936.72	10/14/2016	INV	APP	Food
609202328	271656	10/14/2016		101316		693.27	10/14/2016	INV	APP	Food
609202329	271656	10/14/2016		101316		968.26	10/14/2016	INV	APP	Food
609202330	271656	10/14/2016		101316		1,991.19	10/14/2016	INV	APP	Food
609272104	271656	10/14/2016		101316		1,672.25	10/14/2016	INV	APP	Food
609272105	271656	10/14/2016		101316		2,587.10	10/14/2016	INV	APP	Food
609272107	271656	10/14/2016		101316		2,043.21	10/14/2016	INV	APP	Food

10/06/2016 10:52
9035106218

BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2016 FOOD SERVICE BILL LIST

P7
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
609272110	271656	10/14/2016		101316		576.44	10/14/2016	INV	APP	Food
609272111	271656	10/14/2016		101316		824.46	10/14/2016	INV	APP	Food
609272112	271656	10/14/2016		101316		837.07	10/14/2016	INV	APP	Food
609272114	271656	10/14/2016		101316		1,358.78	10/14/2016	INV	APP	Food
609272115	271656	10/14/2016		101316		798.78	10/14/2016	INV	APP	Food
609272116	271656	10/14/2016		101316		1,478.59	10/14/2016	INV	APP	Food
609272118	271656	10/14/2016		101316		657.27	10/14/2016	INV	APP	Food
609272119	271656	10/14/2016		101316		2,138.80	10/14/2016	INV	APP	Food
609272123	271656	10/14/2016		101316		1,750.62	10/14/2016	INV	APP	Food
609272124	271656	10/14/2016		101316		3,248.54	10/14/2016	INV	APP	Food
609272125	271656	10/14/2016		101316		790.86	10/14/2016	INV	APP	Food
609272126	271656	10/14/2016		101316		1,053.04	10/14/2016	INV	APP	Food
609272127	271656	10/14/2016		101316		1,330.47	10/14/2016	INV	APP	Food
609272128	271656	10/14/2016		101316		1,677.28	10/14/2016	INV	APP	Food
609272148	271656	10/14/2016		101316		959.68	10/14/2016	INV	APP	Food
609272149	271656	10/14/2016		101316		1,107.59	10/14/2016	INV	APP	Food
609272150	271656	10/14/2016		101316		789.10	10/14/2016	INV	APP	Food
609272151	271656	10/14/2016		101316		2,239.45	10/14/2016	INV	APP	Food
609272211	271656	10/14/2016		101316		2,074.25	10/14/2016	INV	APP	Food
						116,352.34				
51409 TRIMARK/SS KEMP										
5959-F	268609	09/19/2016		101316		245,613.50	10/13/2016	INV	APP	SERVING LINES FOR SEVEN S
49358 AMANDA TURNER										
16 AUG TRAVEL -11		09/19/2016		101316E		8.20	10/13/2016	INV	APP	AUGUST 2016 TRAVEL AND RE
=====										
262 INVOICES						467,991.80				
=====										

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