

04/06/2017 16:09
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BOONE COUNTY BOARD OF EDUCATION
APRIL 2017 FOOD SERVICE BILL LIST

Papinvlst 1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION										
0317-1		03/31/2017		042017F		1,569.44	04/21/2017	INV	APP	INDIRECT COST
0317-10		03/31/2017		042017F		3,063.99	04/21/2017	INV	APP	INDIRECT COST
0317-11		03/31/2017		042017F		1,893.67	04/21/2017	INV	APP	INDIRECT COST
0317-12		03/31/2017		042017F		898.21	04/21/2017	INV	APP	INDIRECT COST
0317-13		03/31/2017		042017F		2,726.69	04/21/2017	INV	APP	INDIRECT COST
0317-14		03/31/2017		042017F		2,761.92	04/21/2017	INV	APP	INDIRECT COST
0317-15		03/31/2017		042017F		2,096.24	04/21/2017	INV	APP	INDIRECT COST
0317-16		03/31/2017		042017F		1,884.66	04/21/2017	INV	APP	INDIRECT COST
0317-17		03/31/2017		042017F		2,313.29	04/21/2017	INV	APP	INDIRECT COST
0317-18		03/31/2017		042017F		2,861.55	04/21/2017	INV	APP	INDIRECT COST
0317-19		03/31/2017		042017F		2,452.91	04/21/2017	INV	APP	INDIRECT COST
0317-2		03/31/2017		042017F		1,397.07	04/21/2017	INV	APP	INDIRECT COST
0317-20		03/31/2017		042017F		1,476.73	04/21/2017	INV	APP	INDIRECT COST
0317-21		03/31/2017		042017F		2,206.03	04/21/2017	INV	APP	INDIRECT COST
0317-22		03/31/2017		042017F		1,328.62	04/21/2017	INV	APP	INDIRECT COST
0317-23		03/31/2017		042017F		2,456.53	04/21/2017	INV	APP	INDIRECT COST
0317-24		03/31/2017		042017F		4,278.99	04/21/2017	INV	APP	INDIRECT COST
0317-25		03/31/2017		042017F		280.55	04/21/2017	INV	APP	INDIRECT COST
0317-3		03/31/2017		042017F		1,318.63	04/21/2017	INV	APP	INDIRECT COST
0317-4		03/31/2017		042017F		2,239.28	04/21/2017	INV	APP	INDIRECT COST
0317-5		03/31/2017		042017F		1,609.71	04/21/2017	INV	APP	INDIRECT COST
0317-6		03/31/2017		042017F		1,556.42	04/21/2017	INV	APP	INDIRECT COST
0317-7		03/31/2017		042017F		2,686.31	04/21/2017	INV	APP	INDIRECT COST
0317-8		03/31/2017		042017F		1,832.85	04/21/2017	INV	APP	INDIRECT COST
0317-9		03/31/2017		042017F		2,284.21	04/21/2017	INV	APP	INDIRECT COST
						51,474.50				
45988 INSTITUTION FOOD HOUSE INC`										
214375	271654	03/01/2017		042017F		538.72	04/21/2017	INV	APP	FOOD
685518	271654	03/01/2017		042017F		748.11	04/21/2017	INV	APP	FOOD
685576	271654	03/01/2017		042017F		465.35	04/21/2017	INV	APP	FOOD
685726	271654	03/01/2017		042017F		575.34	04/21/2017	INV	APP	FOOD
685764	271654	03/01/2017		042017F		436.53	04/21/2017	INV	APP	FOOD
685857	271654	03/01/2017		042017F		205.53	04/21/2017	INV	APP	FOOD
685993	271654	03/01/2017		042017F		308.98	04/21/2017	INV	APP	FOOD
686362	271654	03/06/2017		042017F		385.44	04/21/2017	INV	APP	FOOD
686575	271654	03/06/2017		042017F		781.01	04/21/2017	INV	APP	FOOD
686581	271654	03/06/2017		042017F		479.16	04/21/2017	INV	APP	FOOD
686607	271654	03/06/2017		042017F		193.98	04/21/2017	INV	APP	FOOD
686627	271654	03/06/2017		042017F		361.87	04/21/2017	INV	APP	FOOD
686631	271654	03/06/2017		042017F		307.11	04/21/2017	INV	APP	FOOD
686648	271654	03/06/2017		042017F		304.57	04/21/2017	INV	APP	FOOD
686678	271654	03/06/2017		042017F		350.10	04/21/2017	INV	APP	FOOD
686692	271654	03/08/2017		042017F		336.81	04/21/2017	INV	APP	FOOD
686696	271654	03/06/2017		042017F		313.18	04/21/2017	INV	APP	FOOD
687002	271654	03/08/2017		042017F		643.94	04/21/2017	INV	APP	FOOD
687023	271654	03/08/2017		042017F		228.32	04/21/2017	INV	APP	FOOD
687085	271654	03/15/2017		042017F		832.75	04/21/2017	INV	APP	FOOD
687478	271654	03/15/2017		042017F		660.00	04/21/2017	INV	APP	FOOD
687493	271654	03/15/2017		042017F		441.35	04/21/2017	INV	APP	FOOD
687570	271654	03/15/2017		042017F		258.06	04/21/2017	INV	APP	FOOD

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BOONE COUNTY BOARD OF EDUCATION
APRIL 2017 FOOD SERVICE BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
687577	271654	03/15/2017		042017F		411.18	04/21/2017	INV	APP	FOOD
687639	271654	03/15/2017		042017F		222.31	04/21/2017	INV	APP	FOOD
688133	271654	03/15/2017		042017F		323.73	04/21/2017	INV	APP	FOOD
688274	271654	03/15/2017		042017F		326.87	04/21/2017	INV	APP	FOOD
688565	271654	03/20/2017		042017F		616.95	04/21/2017	INV	APP	FOOD
688598	271654	03/20/2017		042017F		259.86	04/21/2017	INV	APP	FOOD
688613	271654	03/20/2017		042017F		631.58	04/21/2017	INV	APP	FOOD
688693	271654	03/20/2017		042017F		490.91	04/21/2017	INV	APP	FOOD
688725	271654	03/22/2017		042017F		434.77	04/21/2017	INV	APP	FOOD
688768	271654	03/20/2017		042017F		201.46	04/21/2017	INV	APP	FOOD
688804	271654	03/20/2017		042017F		848.07	04/21/2017	INV	APP	FOOD
688810	271654	03/22/2017		042017F		246.86	04/21/2017	INV	APP	FOOD
688836	271654	03/20/2017		042017F		383.49	04/21/2017	INV	APP	FOOD
688870	271654	03/20/2017		042017F		296.62	04/21/2017	INV	APP	FOOD
688873	271654	03/20/2017		042017F		283.82	04/21/2017	INV	APP	FOOD
688893	271654	03/20/2017		042017F		514.93	04/21/2017	INV	APP	FOOD
689006	271654	03/22/2017		042017F		272.61	04/21/2017	INV	APP	FOOD
689022	271654	03/22/2017		042017F		630.38	04/21/2017	INV	APP	FOOD
689130	271654	03/22/2017		042017F		178.73	04/21/2017	INV	APP	FOOD
689218	271654	03/22/2017		042017F		298.11	04/21/2017	INV	APP	FOOD
689519	271654	03/27/2017		042017F		849.04	04/21/2017	INV	APP	FOOD
689601	271654	03/27/2017		042017F		569.47	04/21/2017	INV	APP	FOOD
689663	271654	03/27/2017		042017F		243.68	04/21/2017	INV	APP	FOOD
689695	271654	03/27/2017		042017F		468.95	04/21/2017	INV	APP	FOOD
689760	271654	03/29/2017		042017F		634.67	04/21/2017	INV	APP	FOOD
689768	271654	03/27/2017		042017F		425.07	04/21/2017	INV	APP	FOOD
689805	271654	03/27/2017		042017F		167.60	04/21/2017	INV	APP	FOOD
689807	271654	03/27/2017		042017F		236.03	04/21/2017	INV	APP	FOOD
689830	271654	03/29/2017		042017F		459.57	04/21/2017	INV	APP	FOOD
689841	271654	03/27/2017		042017F		402.33	04/21/2017	INV	APP	FOOD
689863	271654	03/27/2017		042017F		303.94	04/21/2017	INV	APP	FOOD
690119	271654	03/29/2017		042017F		455.33	04/21/2017	INV	APP	FOOD
690285	271654	03/29/2017		042017F		452.94	04/21/2017	INV	APP	FOOD

23,698.07

51602 SMART SYSTEMS, INC/SFSS INC

128333-1	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-10	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-11	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-12	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-13	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-14	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-15	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-16	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-17	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-18	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-19	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-2	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-20	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-21	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-22	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-23	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-3	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-4	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation

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BOONE COUNTY BOARD OF EDUCATION
APRIL 2017 FOOD SERVICE BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
128333-5	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-6	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-7	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-8	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation
128333-9	271652	04/01/2017		042017F		362.70	04/21/2017	INV	APP	Sanitation

8,342.10

104 INVOICES

83,514.67

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