

08/03/2017 15:04
9035104018

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2017 FOOD SERVICE BILL LIST

Papinvlst1

INVOICE	P.O.	INV DATE	VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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4560 BOONE CO. BOARD OF EDUCATION

0717-15		07/31/2017	081017F		271.32		08/11/2017	INV	APP	INDIRECT COST
0717-17		07/31/2017	081017F		425.63		08/11/2017	INV	APP	INDIRECT COST
0717-19		07/31/2017	081017F		132.07		08/11/2017	INV	APP	INDIRECT COST
0717-2		07/31/2017	081017F		88.39		08/11/2017	INV	APP	INDIRECT COST
0717-21		07/31/2017	081017F		380.36		08/11/2017	INV	APP	INDIRECT COST
0717-22		07/31/2017	081017F		87.13		08/11/2017	INV	APP	INDIRECT COST
0717-24		07/31/2017	081017F		4,253.72		08/11/2017	INV	APP	INDIRECT COST

5,638.62

51602 SMART SYSTEMS, INC/SFSS INC

128123-1	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-10	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-11	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-12	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-13	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-14	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-15	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-16	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-17	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-18	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-19	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-2	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-20	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-21	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-22	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-23	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-3	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-4	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-5	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-6	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-7	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-8	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation
128123-9	275415	03/01/2017	081017F		362.70		03/31/2017	INV	APP	Sanitation

8,342.10

30 INVOICES

13,980.72

** END OF REPORT - Generated by Grace Burns-Mason **