

03/02/2018 08:36
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BOONE COUNTY BOARD OF EDUCATION
MARCH 2018 FOOD SERVICE BILL LIST
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apinvlst **1**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
222156		01/31/2018		030818E		40.59	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:13118-18										
53448 AMY STEWART										
222159		01/31/2018		030818E		5.74	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:13118-21										
222160		01/31/2018		030818E		5.30	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:13118-22										
						11.04				
4560 BOONE CO. BOARD OF EDUCATION										
221975		02/28/2018		030818F		1,131.23	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-1										
221984		02/28/2018		030818F		2,200.60	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-10										
221985		02/28/2018		030818F		1,325.77	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-11										
221986		02/28/2018		030818F		679.18	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-12										
221987		02/28/2018		030818F		1,908.98	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-13										
221988		02/28/2018		030818F		1,991.85	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-14										
221989		02/28/2018		030818F		1,666.61	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-15										
221990		02/28/2018		030818F		1,347.44	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-16										
221991		02/28/2018		030818F		1,817.69	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-17										
221992		02/28/2018		030818F		2,213.84	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-18										
221993		02/28/2018		030818F		1,650.97	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-19										
221976		02/28/2018		030818F		1,052.10	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-2										
221994		02/28/2018		030818F		1,121.07	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-20										
221995		02/28/2018		030818F		1,594.42	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-21										
221996		02/28/2018		030818F		1,841.08	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-22										
221997		02/28/2018		030818F		1,746.98	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-23										
221998		02/28/2018		030818F		4,474.08	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-24										
221999		02/28/2018		030818F		164.45	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-25										
221977		02/28/2018		030818F		966.34	03/09/2018	INV	APP	INDIRECT COST
INVOICE:0218-3										
221978		02/28/2018		030818F		1,612.22	03/09/2018	INV	APP	INDIRECT COST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
222148 INVOICE:13118-10		01/31/2018		030818E		33.62	03/09/2018	INV	APP		TRAVEL/REIMBURSEMENT	
53450 MEGAN PERRY												
222144 INVOICE:13118-6		01/31/2018		030818E		30.75	03/09/2018	INV	APP		TRAVEL/REIMBURSEMENT	
222145 INVOICE:13118-7		01/31/2018		030818E		21.18	03/09/2018	INV	APP		TRAVEL/REIMBURSEMENT	
						51.93						
50966 MISCELLANEOUS-FOOD SERVICE												
222041 INVOICE:015 LUNCH REFUND0226		02/26/2018		030818F		7.75	03/09/2018	INV	APP		LUNCH ACCT REFUND J. HURD COOP	
46533 ANITA MORGAN												
222139 INVOICE:13118-1		01/31/2018		030818E		32.80	03/09/2018	INV	APP		TRAVEL/REIMBURSEMENT	
44175 OFFICE DEPOT INC												
222037 INVOICE:107034302001	286681	01/24/2018		030818F		67.48	03/09/2018	INV	APP	ITEM:	Custom Full-Color Poste	
222039 INVOICE:107034303001	286681	01/24/2018		030818F		585.10	03/09/2018	INV	APP	ITEM:	Custom Full-Color Poste	
222036 INVOICE:107034303002	286681	01/24/2018		030818F		13.58	03/09/2018	INV	APP	ITEM:	Custom Full-Color Poste	
222038 INVOICE:107034304001	286681	01/24/2018		030818F		139.98	03/09/2018	INV	APP	ITEM:	Custom Full-Color Poste	
222040 INVOICE:107034305001	286681	01/24/2018		030818F		19.35	03/09/2018	INV	APP	ITEM:	Custom Full-Color Poste	
222035 INVOICE:109643711001	286941	01/24/2018		030818F		1,024.05	03/09/2018	INV	APP		Printer cartridges	
222044 INVOICE:110203900001	282838	01/24/2018		030818F		-39.99	03/09/2018	CRM	APP	ITEM:	WorkPro(R) 30W 4-Drawer	
222043 INVOICE:9630825281001	282838	01/24/2018		030818F		-459.99	03/09/2018	CRM	APP	ITEM:	WorkPro(R) 30W 4-Drawer	
222042 INVOICE:963087123001	282838	01/24/2018		030818F		499.98	03/09/2018	INV	APP	ITEM:	WorkPro(R) 30W 4-Drawer	
						1,849.54						
50098 DEBI PETRI												
222158 INVOICE:13118-20		01/31/2018		030818E		4.10	03/09/2018	INV	APP		TRAVEL/REIMBURSEMENT	
31160 POMEROY COMPUTER RESOURCES												
222021 INVOICE:301289481	286344	02/17/2018		030818F		2,415.00	03/09/2018	INV	APP		MONITOR	
50124 REED, DEBBIE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222143 INVOICE:13118-5		01/31/2018		030818E		5.74	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
4210 ROBERTA RICHEY										
222157 INVOICE:13118-19		01/31/2018		030818E		2.46	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
51738 KAY RODGERSON										
222161 INVOICE:13118-23		01/31/2018		030818E		9.02	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
50125 DEBBIE ROLAND										
222153 INVOICE:13118-15		01/31/2018		030818E		36.49	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
222154 INVOICE:13118-16		01/31/2018		030818E		4.23	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						40.72				
48317 MICHELE ROUELLE										
222142 INVOICE:13118-4		01/31/2018		030818E		22.96	03/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
51602 SMART SYSTEMS, INC/SFSS INC										
222096 INVOICE:129788-1	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222105 INVOICE:129788-10	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222106 INVOICE:129788-11	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222107 INVOICE:129788-12	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222108 INVOICE:129788-13	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222109 INVOICE:129788-14	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222110 INVOICE:129788-15	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222111 INVOICE:129788-16	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222112 INVOICE:129788-17	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222113 INVOICE:129788-18	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222114 INVOICE:129788-19	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222097 INVOICE:129788-2	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222115 INVOICE:129788-20	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation
222116	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP	Sanitation

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:129788-21											
222117	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-22											
222118	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-23											
222098	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-3											
222099	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-4											
222100	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-5											
222101	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-6											
222102	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-7											
222103	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-8											
222104	282069	03/01/2018		030818F		378.15	03/09/2018	INV	APP		Sanitation
INVOICE:129788-9											
						8,697.45					
45216 JUDY SPENCER											
222162		01/31/2018		030818E		34.85	03/09/2018	INV	APP		TRAVEL/REIMBURSEMENT
INVOICE:13118-24											
50610 SUMMIT COMMUNICATIONS LLC											
222022	285279	02/05/2018		030818F		120.00	03/09/2018	INV	APP		DATA JACK
INVOICE:850											
49358 AMANDA TURNER											
222151		01/31/2018		030818E		25.42	03/09/2018	INV	APP		TRAVEL/REIMBURSEMENT
INVOICE:13118-13											
						25.42					
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105 INVOICES						64,081.31					
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