

225068	03/31/2018	041918F	1,236.49	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-1								
225077	03/31/2018	041918F	2,439.62	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-10								
225078	03/31/2018	041918F	1,306.17	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-11								
225079	03/31/2018	041918F	676.10	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-12								
225080	03/31/2018	041918F	2,014.12	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-13								
225081	03/31/2018	041918F	2,068.16	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-14								
225082	03/31/2018	041918F	1,745.55	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-15								
225083	03/31/2018	041918F	1,393.04	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-16								
225084	03/31/2018	041918F	1,859.29	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-17								
225085	03/31/2018	041918F	2,255.99	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-18								
225086	03/31/2018	041918F	1,669.43	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-19								
225069	03/31/2018	041918F	1,037.08	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-2								
225087	03/31/2018	041918F	1,187.62	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-20								
225088	03/31/2018	041918F	1,542.64	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-21								
225089	03/31/2018	041918F	980.67	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-22								
225090	03/31/2018	041918F	1,748.54	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-23								
225091	03/31/2018	041918F	4,633.24	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-24								
225092	03/31/2018	041918F	164.46	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-25								
225070	03/31/2018	041918F	963.55	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-3								
225071	03/31/2018	041918F	1,597.46	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-4								
225072	03/31/2018	041918F	1,155.52	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-5								
225073	03/31/2018	041918F	1,056.83	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-6								
225074	03/31/2018	041918F	2,086.40	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-7								
225075	03/31/2018	041918F	1,369.72	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-8								
225076	03/31/2018	041918F	1,900.39	04/20/2018	INV	APP	INDIRECT	COST
INVOICE:0318-9								

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BOONE COUNTY BOARD OF EDUCATION
APRIL 2018 FOOD SERVICE BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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40,088.08

17320 RICOH USA INC

225447	287648	04/05/2018		041918F		8,620.00	04/20/2018	INV	APP	Copier
INVOICE:1075429884										

51602 SMART SYSTEMS, INC/SFSS INC

224414	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-1										
224423	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-10										
224424	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-11										
224425	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-12										
224426	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-13										
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INVOICE:129940-14										
224428	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-15										
224429	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-16										
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INVOICE:129940-17										
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INVOICE:129940-18										
224432	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-19										
224415	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-2										
224433	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-20										
224434	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-21										
224435	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-22										
224436	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-23										
224416	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-3										
224417	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-4										
224418	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-5										
224419	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-6										
224420	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-7										
224421	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-8										
224422	282069	04/01/2018		041918F		378.15	04/20/2018	INV	APP	Sanitation
INVOICE:129940-9										

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 APRIL 2018 FOOD SERVICE BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,697.45				
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49 INVOICES						57,405.53				
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** END OF REPORT - Generated by Amy Lampone **