

|                             |            |         |          |            |     |     |                |              |
|-----------------------------|------------|---------|----------|------------|-----|-----|----------------|--------------|
| 781985                      | 07/31/2019 | 080819E | 1,608.25 | 07/31/2019 | INV | APP | SNA CONFERENCE | 7/13-7/17/19 |
| INVOICE:SNA CONFERENCE 2019 |            |         |          |            |     |     |                |              |

08/01/2019 13:39  
 9035106218

**BOONE COUNTY BOARD OF EDUCATION**  
**AUGUST 2019 FOOD SERVICES BILL LIST**

**P**  
**apinv1st**  
**2**

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|----------|------|----------|---------|---------|---------|-------------|----------|------|-----|---------------------|
|----------|------|----------|---------|---------|---------|-------------|----------|------|-----|---------------------|

22060 KOCH REFRIGERATION

|               |         |            |  |         |  |          |            |     |     |        |
|---------------|---------|------------|--|---------|--|----------|------------|-----|-----|--------|
| 781983        | 2000610 | 07/23/2019 |  | 080819F |  | 273.75   | 08/08/2019 | INV | APP | REPAIR |
| INVOICE:72755 |         |            |  |         |  |          |            |     |     |        |
| 781984        | 2000610 | 07/23/2019 |  | 080819F |  | 2,577.07 | 08/08/2019 | INV | APP | REPAIR |
| INVOICE:72756 |         |            |  |         |  |          |            |     |     |        |

2,850.82

24 INVOICES

16,641.19

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