

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: Lex Meat, LTD

Invoice Number: 2719

Invoice Date: 09/11/18

PO Number: B0359171

Check Number: 0241658

Check Amount: \$ 1,905.23

Check Date: 10/17/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0528431

Redaction Type: None

Document Type: AP Invoice

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All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 2784
Invoice Date: 09/17/18
PO Number: B0359171
Check Number: 0241658
Check Amount: \$ 1,905.23
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529073
Redaction Type: None
Document Type: AP Invoice

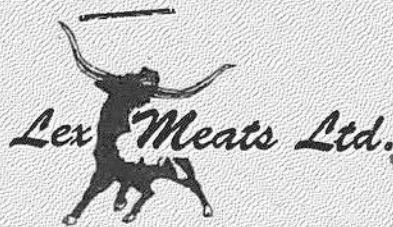
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557 CLAVEY COURT HIGHLAND PARK, IL 60035

2784
INVOICE NO.

9-17-18

College of DuPage

APPROVED

09/27/18 - CHARLES BOONE

B0359171

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
40#	Bnl, SKL, 1002	40	3.45	138.00
1lb	Long cut Bacon	15	2.75	41.25
10#	CWIX LIVER	10	1.25	12.50
2#	Pork loin	19.6	1.95	38.22
2#	Bnl Beef Short cut	26.2	6.95	182.09
1#	Butter STEAKS CHOICE F/ndk Steak	11.9	6.79	50.80
				492.86

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Quality Products for the Food Service Industry

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 09/25/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 2854
Invoice Date: 09/24/18
PO Number: B0359171
Check Number: 0241658
Check Amount: \$ 1,905.23
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529930
Redaction Type: None
Document Type: AP Invoice

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**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 10/04/18**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 2945
Invoice Date: 10/02/18
PO Number: B0359171
Check Number: 0241658
Check Amount: \$ 1,905.23
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0533789
Redaction Type: None
Document Type: AP Invoice

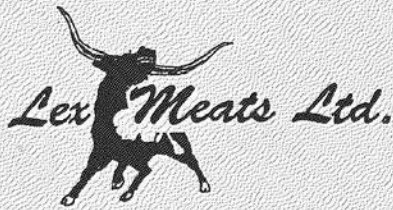
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2945
INVOICE NO.

10 2-18

College of DuPage

APPROVED
10/16/18 - CHARLES BOONE

B0359191

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1 lb	Fresh Port Tenderloin	11.9	3.09	36.77
1 lb	Bnl. Pork loin	9.0	2.25	20.25
8 lb	CHICK 2 1/2 Fryer	210.4	1.35	284.04
20 lb	Bnl. SKL 1002	20	3.49	69.80
20 lb	Beef Stew	20	3.95	79.00
60 lb	Beef Brisket	88.7	3.09	274.08
				763.94

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INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 10/09/18