

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 3127
Invoice Date: 10/16/18
PO Number: B0360374
Check Number: 0244580
Check Amount: \$ 4,810.65
Check Date: 11/14/2018
Department ID: 00789
Reviewer Name: Barbara Groves
Voucher Number: V0540237
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Oct 23 07:44:41 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
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3127
INVOICE NO

10-16, 18

College of DuPage
10/20

APPROVED
10/29/18 - KIRK OVERSTREET

B0360374

All invoices over 30 days subject to 2% service charge per month

Quality Products for the Food Service Industry

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 10/24/13

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 3163
Invoice Date: 10/19/18
PO Number: B0359171
Check Number: 0244580
Check Amount: \$ 4,810.65
Check Date: 11/14/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0540244
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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DAVID KRAMER 10/25/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 3126
Invoice Date: 10/16/18
PO Number: B0359171
Check Number: 0244580
Check Amount: \$ 4,810.65
Check Date: 11/14/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0540245
Redaction Type: None
Document Type: AP Invoice

Document Below

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DAVID KRAMER 10/25/19

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 3021
Invoice Date: 10/08/18
PO Number: B0359171
Check Number: 0244580
Check Amount: \$ 4,810.65
Check Date: 11/14/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0540246
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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(847) 432-3542



557 CLAVEY COURT HIGHLAND PARK, IL 60035

3021
INVOICE NO.

10-8-18

College of DuPage

B0359171

APPROVED

10/25/18 - CHARLES BOONE

| PCS. | DESCRIPTION | WT. | PRICE | AMOUNT |
|----------------------|-------------------|-------|-------|---------|
| 3p. | Choice 1x1 Steaks | 48.5 | 5.95 | 288.58 |
| 20# | gnl beef | 20 | 2.45 | 49.00 |
| 200# | Beef Stew | 200 | 3.95 | 790.00 |
| 100# | Bnl Short-rib | 101.9 | 7.15 | 728.59 |
| 4p. | Beef Brisket | 55.4 | 3.09 | 171.19 |
| 1ba | Bnl. Pork Butts | 70.8 | 1.85 | 130.98 |
| 3x | CHIX. TROUS | 3x | 12.00 | 36.00 |
| 1ba | Fresh Duck | 31.03 | 3.15 | 97.74 |
| <i>Charles Boone</i> | | | \$ | 2292.08 |

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

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 10/25/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 3267
Invoice Date: 10/29/18
PO Number: B0359171
Check Number: 0244580
Check Amount: \$ 4,810.65
Check Date: 11/14/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0541658
Redaction Type: None
Document Type: AP Invoice

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 3349
Invoice Date: 11/05/18
PO Number: B0359171
Check Number: 0244580
Check Amount: \$ 4,810.65
Check Date: 11/14/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0541659
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Nov 06 08:43:50 CST 2018
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**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 11/06/18**