DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION										
219320 INVOICE: 0118-10		12/31/2017		020818F		2,063.98	02/09/2018	INV	APP	INDIRECT COST
219321 INVOICE: 0118-11		12/31/2017		020818F		1,303.10	02/09/2018	INV	APP	INDIRECT COST
219322 INVOICE: 0118-12		12/31/2017		020818F		662.95	02/09/2018	INV	APP	INDIRECT COST
219323 INVOICE: 0118-13		12/31/2017		020818F		1,975.32	02/09/2018	INV	APP	INDIRECT COST
219324 INVOICE: 0118-14		12/31/2017		020818F		2,000.70	02/09/2018	INV	APP	INDIRECT COST
219325 INVOICE: 0118-15		12/31/2017		020818F		1,651.32	02/09/2018	INV	APP	INDIRECT COST
219326 INVOICE: 0118-16		12/31/2017		020818F		1,314.39	02/09/2018	INV	APP	INDIRECT COST
219327 INVOICE: 0118-17		12/31/2017		020818F		1,822.56	02/09/2018	INV	APP	INDIRECT COST
219328 INVOICE: 0118-18		12/31/2017		020818F		2,205.77	02/09/2018	INV	APP	INDIRECT COST
219329 INVOICE: 0118-19		12/31/2017		020818F		1,613.40	02/09/2018	INV	APP	INDIRECT COST
219312 INVOICE: 0118-2		12/31/2017		020818F		1,073.69	02/09/2018	INV	APP	INDIRECT COST
219330 INVOICE: 0118-20		12/31/2017		020818F		1,028.87	02/09/2018	INV	APP	INDIRECT COST
219331 INVOICE: 0118-21		12/31/2017		020818F		1,558.75	02/09/2018	INV	APP	INDIRECT COST
219332 INVOICE: 0118-22		12/31/2017		020818F		1,037.27	02/09/2018	INV	APP	INDIRECT COST
219333 INVOICE: 0118-23		12/31/2017		020818F		1,715.16	02/09/2018	INV	APP	INDIRECT COST
219334 INVOICE: 0118-24		12/31/2017		020818F		4,234.23	02/09/2018	INV	APP	INDIRECT COST
219335 INVOICE: 0118-25		12/31/2017		020818F		165.95	02/09/2018	INV	APP	INDIRECT COST
219313 INVOICE: 0118-3		12/31/2017		020818F		958.37	02/09/2018	INV	APP	INDIRECT COST
219314 INVOICE: 0118-4		12/31/2017		020818F		1,619.25	02/09/2018	INV	APP	INDIRECT COST
219315 INVOICE: 0118-5		12/31/2017		020818F		1,126.64	02/09/2018	INV	APP	INDIRECT COST
219316 INVOICE: 0118-6		12/31/2017		020818F		1,040.81	02/09/2018	INV	APP	INDIRECT COST
219317 INVOICE: 0118-7		12/31/2017		020818F		1,997.70	02/09/2018	INV	APP	INDIRECT COST
219318 INVOICE: 0118-8		12/31/2017		020818F		1,335.12	02/09/2018	INV	APP	INDIRECT COST
219319 INVOICE: 0118-9		12/31/2017		020818F		1,806.53	02/09/2018	INV	APP	INDIRECT COST
219311 INVOICE: 1		12/31/2017		020818F		1,073.08	02/09/2018	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						38,384.91				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
219295	280225	12/18/2018		020818F		399.41	02/09/2018	INV	APP	REPAIR
INVOICE:	4041063									
219289	280224	01/09/2018		020818F		194.97	02/09/2018	INV	APP	REPAIR
INVOICE:	4041942									
219288	280224	01/10/2018		020818F		400.99	02/09/2018	INV	APP	REPAIR
INVOICE:	4042045									
219359	280224	01/10/2018		020818F		5,735.03	02/09/2018	INV	APP	Equipment repair
INVOICE:	4935181									
219290	280224	12/27/2017		020818F		1,806.89	02/09/2018	INV	APP	REPAIR
INVOICE:	5057048									
219293	280224	01/11/2018		020818F		143.50	02/09/2018	INV	APP	REPAIR
INVOICE:	5073815									
219294	280224	01/11/2018		020818F		884.00	02/09/2018	INV	APP	REPAIR
INVOICE:	5073836									
219291	280224	01/18/2018		020818F		1,030.26	02/09/2018	INV	APP	REPAIR
INVOICE:	5077543									
219292	280224	01/18/2018		020818F		603.93	02/09/2018	INV	APP	REPAIR
INVOICE:	5077544									
219296	280226	01/25/2018		020818F		355.69	02/09/2018	INV	APP	REPAIR
INVOICE:	5081694									
						11,554.67				
50168 BARBARA KINCAID										
219360		01/29/2018		020818E		611.18	02/09/2018	INV	APP	TRAVEL FOR SEPTEMBER AND DECEM
INVOICE:	TRAVEL SEPT AND DEC									
22060 KOCH REFRIGERATION										
219299	280226	01/12/2018		020818F		220.00	02/09/2018	INV	APP	REPAIR
INVOICE:	66970									
219300	285424	01/12/2018		020818F		832.75	02/09/2018	INV	APP	REPAIR
INVOICE:	66973									
219298	280226	01/12/2018		020818F		514.54	02/09/2018	INV	APP	REPAIR
INVOICE:	66981									
219301	285424	01/12/2018		020818F		892.25	02/09/2018	INV	APP	REPAIR
INVOICE:	66984									
219302	285424	01/16/2018		020818F		832.75	02/09/2018	INV	APP	REPAIR
INVOICE:	67008									
219297	280226	01/18/2018		020818F		122.25	02/09/2018	INV	APP	REPAIR
INVOICE:	67019									
219303	280226	01/19/2018		020818F		278.00	02/09/2018	INV	APP	REPAIR
INVOICE:	67043									
						3,692.54				
50966 MISCELLANEOUS-FOOD SERVICE										
219345		01/10/2018		020818F		16.80	02/09/2018	INV	APP	LUNCH ACCOUNT REFUND-HUNTER SI
INVOICE:	CMS REFUND 1					PAYEE: KRISTY SIX				
219344		01/10/2018		020818F		70.25	02/09/2018	INV	APP	LUNCH ACCOUNT REFUND PULE KASO
INVOICE:	OES REFUND 1					PAYEE: ASHLEY KASONDE				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						87.05				
27010 MISSION NUTRITION										
219304	285967	01/15/2018		020818F		1,863.13	02/09/2018	INV	APP	Breakfast wk
INVOICE:	18411									
44175 OFFICE DEPOT INC										
219358	285702	01/10/2018		020818F		396.99	02/09/2018	INV	APP	Office Depot
INVOICE:	994324991001									
219355	285984	01/10/2018		020818F		331.59	02/09/2018	INV	APP	Office Depot
INVOICE:	998322893001									
219354	285984	01/10/2018		020818F		12.34	02/09/2018	INV	APP	Office Depot
INVOICE:	998322894001									
219357	285984	01/10/2018		020818F		3.99	02/09/2018	INV	APP	Office Depot
INVOICE:	998322895001									
219349	285984	01/10/2018		020818F		119.99	02/09/2018	INV	APP	Office Depot
INVOICE:	998322896001									
219353	285984	01/10/2018		020818F		19.90	02/09/2018	INV	APP	Office Depot
INVOICE:	998322897001									
219350	285984	01/10/2018		020818F		32.49	02/09/2018	INV	APP	Office Depot
INVOICE:	998322898001									
219351	285984	01/10/2018		020818F		70.20	02/09/2018	INV	APP	Office Depot
INVOICE:	998322931001									
219352	285984	01/10/2018		020818F		159.96	02/09/2018	INV	APP	Office Depot
INVOICE:	998322932001									
219356	285984	01/10/2018		020818F		115.29	02/09/2018	INV	APP	Office Depot
INVOICE:	998322933001									
						1,262.74				
51602 SMART SYSTEMS, INC/SFSS INC										
219507	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-1									
219516	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-10									
219517	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-11									
219518	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-12									
219519	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-13									
219520	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-14									
219521	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-15									
219522	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-16									
219523	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-17									
219524	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-18									
219525	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-19									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219508	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-2									
219526	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-20									
219527	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-21									
219528	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-22									
219529	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-23									
219509	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-3									
219510	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-4									
219511	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-5									
219512	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-6									
219513	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-7									
219514	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-8									
219515	282069	02/01/2018		020818F		378.15	02/09/2018	INV	APP	Sanitation
INVOICE:	129610-9									
						8,697.45				

79 INVOICES 66,153.67

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