DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION										
233489 INVOICE:0618-1		05/30/2018		071918F		3,449.18	07/20/2018	INV	APP	INDIRECT COST
233498 INVOICE:0618-10		05/30/2018		071918F		853.22	07/20/2018	INV	APP	INDIRECT COST
233499 INVOICE:0618-11		05/30/2018		071918F		5,663.35	07/20/2018	INV	APP	INDIRECT COST
233500 INVOICE:0618-12		05/30/2018		071918F		4,021.87	07/20/2018	INV	APP	INDIRECT COST
233501 INVOICE:0618-13		05/30/2018		071918F		1,978.73	07/20/2018	INV	APP	INDIRECT COST
233502 INVOICE:0618-14		05/30/2018		071918F		6,195.70	07/20/2018	INV	APP	INDIRECT COST
233503 INVOICE:0618-15		05/30/2018		071918F		5,702.07	07/20/2018	INV	APP	INDIRECT COST
233504 INVOICE:0618-16		05/30/2018		071918F		5,198.28	07/20/2018	INV	APP	INDIRECT COST
233505 INVOICE:0618-17		05/30/2018		071918F		3,918.14	07/20/2018	INV	APP	INDIRECT COST
233506 INVOICE:0618-18		05/30/2018		071918F		5,466.12	07/20/2018	INV	APP	INDIRECT COST
233507 INVOICE:0618-19		05/30/2018		071918F		6,989.40	07/20/2018	INV	APP	INDIRECT COST
233490 INVOICE:0618-2		05/30/2018		071918F		3,218.00	07/20/2018	INV	APP	INDIRECT COST
233508 INVOICE:0618-20		05/30/2018		071918F		4,916.71	07/20/2018	INV	APP	INDIRECT COST
233509 INVOICE:0618-21		05/30/2018		071918F		3,363.40	07/20/2018	INV	APP	INDIRECT COST
233510 INVOICE:0618-22		05/30/2018		071918F		4,423.83	07/20/2018	INV	APP	INDIRECT COST
233511 INVOICE:0618-23		05/30/2018		071918F		2,558.84	07/20/2018	INV	APP	INDIRECT COST
233512 INVOICE:0618-24		05/30/2018		071918F		6,027.02	07/20/2018	INV	APP	INDIRECT COST
233513 INVOICE:0618-25		05/30/2018		071918F		752.86	07/20/2018	INV	APP	INDIRECT COST
233514 INVOICE:0618-26		05/30/2018		071918F		6,431.26	07/20/2018	INV	APP	INDIRECT COST
233491 INVOICE:0618-3		05/30/2018		071918F		2,902.13	07/20/2018	INV	APP	INDIRECT COST
233492 INVOICE:0618-4		05/30/2018		071918F		4,855.51	07/20/2018	INV	APP	INDIRECT COST
233493 INVOICE:0618-5		05/30/2018		071918F		3,407.62	07/20/2018	INV	APP	INDIRECT COST
233494 INVOICE:0618-6		05/30/2018		071918F		3,323.56	07/20/2018	INV	APP	INDIRECT COST
233495 INVOICE:0618-7		05/30/2018		071918F		5,629.58	07/20/2018	INV	APP	INDIRECT COST
233496 INVOICE:0618-8		05/30/2018		071918F		3,814.66	07/20/2018	INV	APP	INDIRECT COST
233497 INVOICE:0618-9		05/30/2018		071918F		4,651.37	07/20/2018	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						109,712.41				
53769 MARY BUTSCH										
233450 INVOICE:025 HLTH DEPT		07/02/2018		071918E		75.00	07/20/2018	INV	APP	HEALTH DEPTARTMETN CERTIFICATI
6660 COMMERCIAL FOODSERVICE REPAIR INC										
233456 INVOICE:5214025	288974	07/02/2018		071918F		650.00	07/20/2018	INV	APP	Steamer/Oven Preventative Main
233455 INVOICE:5214026	288974	07/02/2018		071918F		375.00	07/20/2018	INV	APP	Steamer/Oven Preventative Main
233454 INVOICE:5214027	288974	07/02/2018		071918F		650.00	07/20/2018	INV	APP	Steamer/Oven Preventative Main
						1,675.00				
49649 GFS-GORDON FOOD SERVICE										
233453 INVOICE:863149497	281007	07/02/2018		071918F		38.73	07/20/2018	INV	APP	GFS Food
233543 INVOICE:863149617	281007	07/02/2018		071918F		9.95	07/20/2018	INV	APP	GFS Food
						48.68				
50168 BARBARA KINCAID										
233578 INVOICE:KSNA CONFERENCE 2018		07/02/2018		071918E		647.16	07/20/2018	INV	APP	KSNA CONFERENCE JUNE 2018
49391 MELODY LINNEMAN										
233451 INVOICE:050 STORAGE		07/02/2018		071918E		128.09	07/20/2018	INV	APP	STORAGE FOR STORE ROOM
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
233544 INVOICE:40081431	280227	07/02/2018		071918F		70.68	07/20/2018	INV	APP	Milk
233545 INVOICE:40081432	280227	07/02/2018		071918F		88.35	07/20/2018	INV	APP	Milk
						159.03				
51409 TRIMARK/SS KEMP										
233452 INVOICE:30910	289501	07/02/2018		071918F		113.76	07/20/2018	INV	APP	Smallwares Order
233541 INVOICE:32862	289501	07/02/2018		071918F		167.41	07/20/2018	INV	APP	Smallwares Order
						281.17				
		38 INVOICES				112,726.54				

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

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