DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
769445 INVOICE:0219-19		02/28/2019		031419E		43.20	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
53448 AMY STEWART										
769448 INVOICE:0219-22		02/28/2019		031419E		5.60	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
53770 TABETHA BINE										
769446 INVOICE:0219-20		02/28/2019		031419E		2.40	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
53703 KAREN BLAKER										
769450 INVOICE:0219-24		02/28/2019		031419E		39.20	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
54026 KAITLYN BOOK										
769452 INVOICE:0219-26		02/28/2019		031419E		10.00	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
769453 INVOICE:0219-1		02/28/2019		031419F		862.45	03/15/2019	INV	APP	INDIRECT COST
769462 INVOICE:0219-10		02/28/2019		031419F		1,198.19	03/15/2019	INV	APP	INDIRECT COST
769463 INVOICE:0219-11		02/28/2019		031419F		2,036.87	03/15/2019	INV	APP	INDIRECT COST
769464 INVOICE:0219-12		02/28/2019		031419F		1,257.75	03/15/2019	INV	APP	INDIRECT COST
769465 INVOICE:0219-13		02/28/2019		031419F		723.42	03/15/2019	INV	APP	INDIRECT COST
769466 INVOICE:0219-14		02/28/2019		031419F		1,429.66	03/15/2019	INV	APP	INDIRECT COST
769467 INVOICE:0219-15		02/28/2019		031419F		1,869.93	03/15/2019	INV	APP	INDIRECT COST
769468 INVOICE:0219-16		02/28/2019		031419F		1,469.16	03/15/2019	INV	APP	INDIRECT COST
769469 INVOICE:0219-17		02/28/2019		031419F		1,237.27	03/15/2019	INV	APP	INDIRECT COST
769470 INVOICE:0219-18		02/28/2019		031419F		1,568.68	03/15/2019	INV	APP	INDIRECT COST
769471 INVOICE:0219-19		02/28/2019		031419F		1,848.66	03/15/2019	INV	APP	INDIRECT COST
769454 INVOICE:0219-2		02/28/2019		031419F		830.67	03/15/2019	INV	APP	INDIRECT COST
769472 INVOICE:0219-20		02/28/2019		031419F		1,337.45	03/15/2019	INV	APP	INDIRECT COST
769473		02/28/2019		031419F		1,039.68	03/15/2019	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0219-21										
769474		02/28/2019		031419F		1,378.95	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-22										
769475		02/28/2019		031419F		1,025.96	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-23										
769476		02/28/2019		031419F		1,156.44	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-24										
769477		02/28/2019		031419F		4,074.74	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-25										
769478		02/28/2019		031419F		52.17	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-26										
769455		02/28/2019		031419F		865.63	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-3										
769456		02/28/2019		031419F		1,446.17	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-4										
769457		02/28/2019		031419F		1,041.43	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-5										
769458		02/28/2019		031419F		952.63	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-6										
769459		02/28/2019		031419F		1,830.64	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-7										
769460		02/28/2019		031419F		1,110.65	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-8										
769461		02/28/2019		031419F		1,665.85	03/15/2019	INV	APP	INDIRECT COST
INVOICE:0219-9										
						35,311.10				
53765 JILL BUCKALEW										
769447		02/28/2019		031419E		9.60	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-21										
53767 SHAWNDA BURNS										
769427		02/28/2019		031419E		18.00	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-1										
53769 MARY BUTSCH										
769436		02/28/2019		031419E		21.36	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-10										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
769489	1900173	02/19/2019		031419F		1,160.03	03/15/2019	INV	APP	REPAIR
INVOICE:5419372										
769487	1900173	02/23/2019		031419F		725.42	03/15/2019	INV	APP	REPAIR
INVOICE:5421603										
769486	1900173	02/23/2019		031419F		190.29	03/15/2019	INV	APP	REPAIR
INVOICE:5421604										
769485	1900173	02/23/2019		031419F		935.54	03/15/2019	INV	APP	REPAIR
INVOICE:5421605										
769488	1900173	02/25/2019		031419F		1,021.82	03/15/2019	INV	APP	REPAIR
INVOICE:5422159										
769491	1900173	02/26/2019		031419F		1,509.75	03/15/2019	INV	APP	REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5423049										
769490	1900173	02/26/2019		031419F		329.89	03/15/2019	INV	APP	REPAIR
INVOICE:5423054										
769493	1900173	02/27/2019		031419F		256.70	03/15/2019	INV	APP	REPAIR
INVOICE:5423546										
769492	1900173	02/17/2019		031419F		466.09	03/15/2019	INV	APP	REPAIR
INVOICE:5423551										
769494	1900173	02/27/2019		031419F		1,017.05	03/15/2019	INV	APP	REPAIR
INVOICE:5424294										
769495	1900173	02/27/2019		031419F		328.00	03/15/2019	INV	APP	REPAIR
INVOICE:5424295										
769496	1900173	02/27/2019		031419F		1,701.87	03/15/2019	INV	APP	REPAIR
INVOICE:5424296										
						9,642.45				
52250 MARY COX										
769439		02/28/2019		031419E		19.16	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-13										
48365 TINA HALEY										
769435		02/28/2019		031419E		23.99	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-9										
53793 JODEE ARTENO										
769428		02/28/2019		031419E		44.80	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-2										
53447 KATELYN WILSON										
769451		02/28/2019		031419E		11.96	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-25										
43500 CHRISTINE KELLER										
769433		02/28/2019		031419E		12.00	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-7										
22060 KOCH REFRIGERATION										
769497	1900176	02/14/2019		031419F		385.22	03/15/2019	INV	APP	REPAIR
INVOICE:71209										
769498	1900176	02/21/2019		031419F		138.75	03/15/2019	INV	APP	REPAIR
INVOICE:71265										
						523.97				
49391 MELODY LINNEMAN										
769443		02/28/2019		031419E		26.72	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-17										
769444		02/28/2019		031419E		26.00	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-18										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						52.72				
53449 LYNN PAYNE										
769434 INVOICE:0219-8		02/28/2019		031419E		5.60	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
44842 TERRI MEEKER										
769437 INVOICE:0219-11		02/28/2019		031419E		31.20	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
769438 INVOICE:0219-12		02/28/2019		031419E		24.50	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
						55.70				
53450 MEGAN PERRY										
769431 INVOICE:0219-5		02/28/2019		031419E		52.00	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
769432 INVOICE:0219-6		02/28/2019		031419E		15.50	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
						67.50				
50966 MISCELLANEOUS-FOOD SERVICE										
769551 INVOICE:071 REFUND 1		02/23/2019		031419F		76.10	03/15/2019	INV	APP	SAE NISHIMURA LUNCH REFUND PAYEE: KAZUNURI NISHIMURA
769549 INVOICE:085 REFUND 10		02/23/2019		031419F		29.50	03/15/2019	INV	APP	PRESTON PIPER LUNCH REFUND PAYEE: DAANNA PIPER
						105.60				
27010 MISSION NUTRITION										
769499 INVOICE:36798	1906358	02/18/2019		031419F		1,721.30	03/15/2019	INV	APP	GIVEAWAYS
44175 OFFICE DEPOT INC										
769535 INVOICE:274640283001	1906841	02/23/2019		031419F		523.83	03/15/2019	INV	APP	Office Depot
769536 INVOICE:274640283002	1906841	02/23/2019		031419F		83.58	03/15/2019	INV	APP	Office Depot
769509 INVOICE:274640284001	1906841	02/23/2019		031419F		7.99	03/15/2019	INV	APP	Office Depot
769507 INVOICE:274640285001	1906841	02/23/2019		031419F		60.99	03/15/2019	INV	APP	Office Depot
769505 INVOICE:274640286001	1906841	02/23/2019		031419F		83.98	03/15/2019	INV	APP	Office Depot
769538 INVOICE:274640290001	1906842	02/23/2019		031419F		16.66	03/15/2019	INV	APP	Office Depot
769537 INVOICE:27464029002	1906842	02/23/2019		031419F		64.90	03/15/2019	INV	APP	Office Depot
769506 INVOICE:275184488001	1906841	02/23/2019		031419F		51.58	03/15/2019	INV	APP	Office Depot
769544	1907010	02/23/2019		031419F		109.98	03/15/2019	INV	APP	Office Depot

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:278456779001										
769546	1907010	02/23/2019		031419F		138.07	03/15/2019	INV	APP	Office Depot
INVOICE:27845678001										
769539	1907010	02/23/2019		031419F		89.99	03/15/2019	INV	APP	Office Depot
INVOICE:278456781001										
769547	1907059	02/23/2019		031419F		105.60	03/15/2019	INV	APP	Office Depot
INVOICE:279096076001										
						1,337.15				
50124 REED, DEBBIE										
769430		02/28/2019		031419E		8.80	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-4										
53768 JENNIFER ROBINSON										
769441		02/28/2019		031419E		35.20	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-15										
51738 KAY RODGERSON										
769449		02/28/2019		031419E		35.20	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-23										
50125 DEBBIE ROLAND										
769442		02/28/2019		031419E		36.40	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-16										
48317 MICHELE ROUSELLE										
769429		02/28/2019		031419E		23.60	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0219-3										
51602 SMART SYSTEMS, INC/SFSS INC										
769237	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-1										
769246	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-10										
769247	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-11										
769248	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-12										
769249	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-13										
769250	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-14										
769251	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-15										
769252	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-16										
769253	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-17										
769254	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:130537-18										
769255	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-19										
769238	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-2										
769256	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-20										
769257	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-21										
769258	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-22										
769259	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-23										
769260	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-24										
769239	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-3										
769240	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-4										
769241	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-5										
769242	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-6										
769243	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-7										
769244	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-8										
769245	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:130537-9										
769261	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-1										
769270	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-10										
769271	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-11										
769272	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-12										
769273	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-13										
769274	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-14										
769275	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-15										
769276	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-16										
769277	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-17										
769278	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-18										
769279	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-19										
769262	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-2										
769280	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
INVOICE:131497-20										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
769281 INVOICE:131497-21	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769282 INVOICE:131497-22	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769283 INVOICE:131497-23	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769284 INVOICE:131497-24	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769263 INVOICE:131497-3	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769264 INVOICE:131497-4	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769265 INVOICE:131497-5	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769266 INVOICE:131497-6	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769267 INVOICE:131497-7	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769268 INVOICE:131497-8	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
769269 INVOICE:131497-9	1902067	09/01/2018		031419F		378.15	03/15/2019	INV	APP	Sanitation
						18,151.20				

49358 AMANDA TURNER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
769440 INVOICE:0219-14		02/28/2019		031419E		12.40	03/15/2019	INV	APP	TRAVEL/REIMBURSEMENT
						12.40				

129 INVOICES 67,387.16

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