

771884	03/31/2019	041819F	878.25	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-1								
771893	03/31/2019	041819F	1,160.05	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-10								
771894	03/31/2019	041819F	2,076.23	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-11								
771895	03/31/2019	041819F	1,264.25	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-12								
771896	03/31/2019	041819F	619.75	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-13								
771897	03/31/2019	041819F	1,415.75	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-14								
771898	03/31/2019	041819F	2,085.19	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-15								
771899	03/31/2019	041819F	1,463.56	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-16								
771900	03/31/2019	041819F	1,254.97	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-17								
771901	03/31/2019	041819F	1,542.77	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-18								
771902	03/31/2019	041819F	1,817.30	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-19								
771885	03/31/2019	041819F	872.19	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-2								
771903	03/31/2019	041819F	1,340.84	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-20								
771904	03/31/2019	041819F	1,041.34	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-21								
771905	03/31/2019	041819F	1,446.97	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-22								
771906	03/31/2019	041819F	878.04	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-23								
771907	03/31/2019	041819F	1,117.91	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-24								
771908	03/31/2019	041819F	4,077.12	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-25								
771909	03/31/2019	041819F	2.48	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-26								
771886	03/31/2019	041819F	892.54	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-3								
771887	03/31/2019	041819F	1,410.75	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-4								
771888	03/31/2019	041819F	1,027.34	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-5								
771889	03/31/2019	041819F	984.55	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-6								
771890	03/31/2019	041819F	1,938.81	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-7								
771891	03/31/2019	041819F	1,096.11	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-8								
771892	03/31/2019	041819F	1,672.60	04/19/2019	INV	APP	INDIRECT	COST
INVOICE:0319-9								

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BOONE COUNTY BOARD OF EDUCATION
APRIL 2019 FOOD SERVICES BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						35,377.66				
50168 BARBARA KINCAID										
771980		03/27/2019		041819E		1,995.05	04/19/2019	INV	APP	ATTENDED LAC CONFERENCE 2/23-2
INVOICE:LAC CONF 2019										
						1,995.05				
=====										
27 INVOICES						37,372.71				
=====										

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