4560 BOONE CO. BOARD OF EDUCATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813305 INVOICE:0820-1		08/31/2020		091020F		565.54	09/11/2020	INV	APP	INDIRECT COST
813314 INVOICE:0820-10		08/31/2020		091020F		676.35	09/11/2020	INV	APP	INDIRECT COST
813315 INVOICE:0820-11		08/31/2020		091020F		1,266.78	09/11/2020	INV	APP	INDIRECT COST
813316 INVOICE:0820-12		08/31/2020		091020F		764.23	09/11/2020	INV	APP	INDIRECT COST
813317 INVOICE:0820-13		08/31/2020		091020F		378.87	09/11/2020	INV	APP	INDIRECT COST
813318 INVOICE:0820-14		08/31/2020		091020F		565.88	09/11/2020	INV	APP	INDIRECT COST
813319 INVOICE:0820-15		08/31/2020		091020F		811.65	09/11/2020	INV	APP	INDIRECT COST
813320 INVOICE:0820-16		08/31/2020		091020F		979.55	09/11/2020	INV	APP	INDIRECT COST
813321 INVOICE:0820-17		08/31/2020		091020F		806.55	09/11/2020	INV	APP	INDIRECT COST
813322 INVOICE:0820-18		08/31/2020		091020F		979.48	09/11/2020	INV	APP	INDIRECT COST
813323 INVOICE:0820-19		08/31/2020		091020F		1,226.80	09/11/2020	INV	APP	INDIRECT COST
813306 INVOICE:0820-2		08/31/2020		091020F		598.31	09/11/2020	INV	APP	INDIRECT COST
813324 INVOICE:0820-20		08/31/2020		091020F		870.66	09/11/2020	INV	APP	INDIRECT COST
813325 INVOICE:0820-21		08/31/2020		091020F		695.95	09/11/2020	INV	APP	INDIRECT COST
813326 INVOICE:0820-22		08/31/2020		091020F		850.30	09/11/2020	INV	APP	INDIRECT COST
813327 INVOICE:0820-23		08/31/2020		091020F		556.94	09/11/2020	INV	APP	INDIRECT COST
813328 INVOICE:0820-24		08/31/2020		091020F		697.02	09/11/2020	INV	APP	INDIRECT COST
813329 INVOICE:0820-25		08/31/2020		091020F		756.13	09/11/2020	INV	APP	INDIRECT COST
813330 INVOICE:0820-26		08/31/2020		091020F		5,580.85	09/11/2020	INV	APP	INDIRECT COST
813307 INVOICE:0820-3		08/31/2020		091020F		538.99	09/11/2020	INV	APP	INDIRECT COST
813308 INVOICE:0820-4		08/31/2020		091020F		885.67	09/11/2020	INV	APP	INDIRECT COST
813309 INVOICE:0820-5		08/31/2020		091020F		552.73	09/11/2020	INV	APP	INDIRECT COST
813310 INVOICE:0820-6		08/31/2020		091020F		611.15	09/11/2020	INV	APP	INDIRECT COST
813311 INVOICE:0820-7		08/31/2020		091020F		1,182.50	09/11/2020	INV	APP	INDIRECT COST
813312 INVOICE:0820-8		08/31/2020		091020F		754.70	09/11/2020	INV	APP	INDIRECT COST
813313 INVOICE:0820-9		08/31/2020		091020F		868.39	09/11/2020	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						25,021.97				
22060 KOCH REFRIGERATION										
813169	2100411	08/31/2020		091020F		683.42	09/11/2020	INV	APP	REFRIGERATION REPAIR
INVOICE:76650										
813171	2100411	08/31/2020		091020F		1,068.19	09/11/2020	INV	APP	REFRIGERATION REPAIR
INVOICE:76673										
813170	2100411	08/31/2020		091020F		289.61	09/11/2020	INV	APP	REFRIGERATION REPAIR
INVOICE:76676										
						2,041.22				
50966 MISCELLANEOUS-FOOD SERVICE										
813150		08/31/2020		091020F		42.00	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-ALIYA & A
INVOICE:005REFUND0301						PAYEE: TONY HENDRICKSON				
813151		08/31/2020		091020F		20.25	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-DEE BESL
INVOICE:005REFUND0302						PAYEE: DEE BESL				
813152		08/31/2020		091020F		115.25	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-DYLAN TUC
INVOICE:006REFUND0301						PAYEE: NICOLE TUCKER				
813153		08/31/2020		091020F		47.20	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-DESMOND A
INVOICE:006REFUND0303						PAYEE: MELINDA YORK				
813199		08/31/2020		091020F		62.25	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND- BRINLEY
INVOICE:006REFUND0304						PAYEE: JESSICA PASS				
813154		08/31/2020		091020F		50.00	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-JONAH LEW
INVOICE:010REFUND0301						PAYEE: JOSEPH LEWIS				
813155		08/31/2020		091020F		391.32	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-RICHARD,
INVOICE:012REFUND0301						PAYEE: ELIZABETH MCGRAW				
813156		08/31/2020		091020F		40.25	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-JASTEN VO
INVOICE:017REFUND0301						PAYEE: KRISTEN VOSSMEYER				
813157		08/31/2020		091020F		95.50	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-KENDRA AN
INVOICE:017REFUND0302						PAYEE: KARI SIMPSON				
813158		08/31/2020		091020F		97.25	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-FINNIAN A
INVOICE:017REFUND0303						PAYEE: AMY KAPPEN				
813168		08/31/2020		091020F		36.25	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-ABIGAIL R
INVOICE:017REFUND0304						PAYEE: KRISTA RAYFORD				
813159		08/31/2020		091020F		93.31	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-MAXWELL W
INVOICE:030REFUND0301						PAYEE: CHRISTOPHER MAXWELL				
813160		08/31/2020		091020F		59.59	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-KAYLA GIB
INVOICE:030refund0302						PAYEE: TRACY GIBSON				
813161		08/31/2020		091020F		87.55	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-AIDEN LON
INVOICE:040REFUND0301						PAYEE: LARA LONG				
813162		08/31/2020		091020F		41.56	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-NICHOLAS
INVOICE:071REFUND0301						PAYEE: GAYLE WILLIAMSON				
813163		08/31/2020		091020F		69.90	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-EMMA AND
INVOICE:071REFUND0302						PAYEE: DAN TROSTLE				
813164		08/31/2020		091020F		112.25	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-ELIJAH, I
INVOICE:071REFUND0303						PAYEE: KIM WARREN				
813165		08/31/2020		091020F		50.62	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-TREVOR AR
INVOICE:071REFUND0304							PAYEE: MICHELE ARENDALL			
813198		08/31/2020		091020F		90.50	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-NADIA BAT
INVOICE:071REFUND0305						PAYEE: CARDAIL BATISTE				
813166		08/31/2020		091020F		74.00	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-NATALIE H
INVOICE:080REFUND0301						PAYEE: LYNETTE HOLLAND				
813167		08/31/2020		091020F		28.06	09/11/2020	INV	APP	LUNCH ACCOUNT REFUND-OWEN METZ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:080REFUND0302							PAYEE: BROOKE HUNT METZGER			
						1,704.86				
51409 TRIMARK/SS KEMP										
813331	2100808	08/31/2020		091020F		11,298.60	09/11/2020	INV	APP	COVID RELATED- CARTS
INVOICE:273942										
						11,298.60				
		51 INVOICES				40,066.65				

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