DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION										
1934241 INVOICE:0121-1		01/31/2021		021221F		1,071.99	02/12/2021	INV	APP	INDIRECT COST
1934250 INVOICE:0121-10		01/31/2021		021221F		1,357.81	02/12/2021	INV	APP	INDIRECT COST
1934251 INVOICE:0121-11		01/31/2021		021221F		2,426.07	02/12/2021	INV	APP	INDIRECT COST
1934252 INVOICE:0121-12		01/31/2021		021221F		1,637.04	02/12/2021	INV	APP	INDIRECT COST
1934253 INVOICE:0121-13		01/31/2021		021221F		753.73	02/12/2021	INV	APP	INDIRECT COST
1934254 INVOICE:0121-14		01/31/2021		021221F		1,548.97	02/12/2021	INV	APP	INDIRECT COST
1934255 INVOICE:0121-15		01/31/2021		021221F		1,766.58	02/12/2021	INV	APP	INDIRECT COST
1934256 INVOICE:0121-16		01/31/2021		021221F		1,882.71	02/12/2021	INV	APP	INDIRECT COST
1934257 INVOICE:0121-17		01/31/2021		021221F		1,608.03	02/12/2021	INV	APP	INDIRECT COST
1934258 INVOICE:0121-18		01/31/2021		021221F		1,979.43	02/12/2021	INV	APP	INDIRECT COST
1934259 INVOICE:0121-19		01/31/2021		021221F		2,298.71	02/12/2021	INV	APP	INDIRECT COST
1934242 INVOICE:0121-2		01/31/2021		021221F		1,285.70	02/12/2021	INV	APP	INDIRECT COST
1934260 INVOICE:0121-20		01/31/2021		021221F		1,760.57	02/12/2021	INV	APP	INDIRECT COST
1934261 INVOICE:0121-21		01/31/2021		021221F		1,361.34	02/12/2021	INV	APP	INDIRECT COST
1934262 INVOICE:0121-22		01/31/2021		021221F		1,693.18	02/12/2021	INV	APP	INDIRECT COST
1934263 INVOICE:0121-23		01/31/2021		021221F		1,147.39	02/12/2021	INV	APP	INDIRECT COST
1934264 INVOICE:0121-24		01/31/2021		021221F		1,382.74	02/12/2021	INV	APP	INDIRECT COST
1934265 INVOICE:0121-25		01/31/2021		021221F		1,500.24	02/12/2021	INV	APP	INDIRECT COST
1934266 INVOICE:0121-26		01/31/2021		021221F		4,576.04	02/12/2021	INV	APP	INDIRECT COST
1934243 INVOICE:0121-3		01/31/2021		021221F		991.31	02/12/2021	INV	APP	INDIRECT COST
1934244 INVOICE:0121-4		01/31/2021		021221F		1,656.33	02/12/2021	INV	APP	INDIRECT COST
1934245 INVOICE:0121-5		01/31/2021		021221F		1,097.37	02/12/2021	INV	APP	INDIRECT COST
1934246 INVOICE:0121-6		01/31/2021		021221F		1,093.53	02/12/2021	INV	APP	INDIRECT COST
1934247 INVOICE:0121-7		01/31/2021		021221F		2,125.45	02/12/2021	INV	APP	INDIRECT COST
1934248 INVOICE:0121-8		01/31/2021		021221F		1,702.13	02/12/2021	INV	APP	INDIRECT COST
1934249 INVOICE:0121-9		01/31/2021		021221F		1,313.78	02/12/2021	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						43,018.17				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1934276 INVOICE:5922440	2101489	01/15/2021		021221F		584.97	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934277 INVOICE:5922441	2101489	01/15/2021		021221F		199.97	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934278 INVOICE:5923741	2101489	01/21/2021		021221F		1,173.66	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934279 INVOICE:5923797	2101489	01/01/2021		021221F		191.25	02/12/2021	INV	APP	EQUIPMENT REPAIR
						2,149.85				
22060 KOCH REFRIGERATION										
1934268 INVOICE:78201	2100411	01/14/2021		021221F		186.50	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934269 INVOICE:78202	2100411	01/14/2021		021221F		165.00	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934270 INVOICE:78203	2100411	01/14/2021		021221F		221.70	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934305 INVOICE:78232	2100411	01/15/2021		021221F		149.70	02/12/2021	INV	APP	REFRIGERATION REPAIR
1934272 INVOICE:78233	2100411	01/20/2021		021221F		146.25	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934271 INVOICE:78242	2100411	01/20/2021		021221F		417.24	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934273 INVOICE:78243	2100411	01/21/2021		021221F		318.65	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934274 INVOICE:78244	2100411	01/21/2021		021221F		194.06	02/12/2021	INV	APP	EQUIPMENT REPAIR
1934275 INVOICE:78272	2100411	01/26/2021		021221F		1,048.31	02/12/2021	INV	APP	EQUIPMENT REPAIR
						2,847.41				
50966 MISCELLANEOUS-FOOD SERVICE										
1934324 INVOICE:011075REFUND0801		01/15/2021		021221F		85.25 PAYEE: JODI FLIPPEN	02/12/2021	INV	APP	LUNCH ACCOUNT REFUND GRACYN AN
1934323 INVOICE:015REFUND0801		01/15/2021		021221F		100.50 PAYEE: DAWN HINTON	02/12/2021	INV	APP	LUNCH ACCOUNT REFUND AUBREY HI
1934312 INVOICE:030043REFUND0801		01/15/2021		021221F		47.30 PAYEE: BARB CRIDER	02/12/2021	INV	APP	LUNCH ACCOUNT REFUND AFTON AND
						233.05				
44175 OFFICE DEPOT INC										
1934306 INVOICE:150717095001	2104066	01/15/2021		021221F		712.22	02/12/2021	INV	APP	Office Depot
51602 SMART SYSTEMS, INC/SFSS INC										
1934280 INVOICE:135147-1	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934289 INVOICE:135147-10	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934290 INVOICE:135147-11	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934291 INVOICE:135147-12	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934292 INVOICE:135147-13	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934293 INVOICE:135147-14	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934294 INVOICE:135147-15	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934295 INVOICE:135147-16	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934296 INVOICE:135147-17	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934297 INVOICE:135147-18	2100562	01/01/2021		021221F		143.38	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934298 INVOICE:135147-19	2100562	01/01/2021		021221F		143.38	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934281 INVOICE:135147-2	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934299 INVOICE:135147-20	2100562	01/01/2021		021221F		143.38	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934300 INVOICE:135147-21	2100562	01/01/2021		021221F		143.38	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934301 INVOICE:135147-22	2100562	01/01/2021		021221F		143.38	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934302 INVOICE:135147-23	2100562	01/01/2021		021221F		143.38	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934303 INVOICE:135147-24	2100562	01/01/2021		021221F		143.38	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934304 INVOICE:135147-25	2100562	01/01/2021		021221F		143.38	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934282 INVOICE:135147-3	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934283 INVOICE:135147-4	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934284 INVOICE:135147-5	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934285 INVOICE:135147-6	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934286 INVOICE:135147-7	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934287 INVOICE:135147-8	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
1934288 INVOICE:135147-9	2100562	01/01/2021		021221F		143.37	02/12/2021	INV	APP	SANITAION AND SAFETY SYS-JAN
						3,584.33				
50265 STIGLER SUPPLY COMPANY										
1934309 INVOICE:379187	2104034	01/15/2021		021221F		156.52	02/12/2021	INV	APP	LOBBY DUST PAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
							156.52			
		69 INVOICES				52,701.55				

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