DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
1940955 INVOICE:033121-8		03/31/2021		051321E		19.11	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
53448 AMY STEWART										
1940957 INVOICE:033121-10		03/31/2021		051321E		7.41	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
53770 TABETHA BINE										
1940960 INVOICE:033121-13		03/31/2021		051321E		21.16	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
53703 KAREN BLAKER										
1940959 INVOICE:033121-12		03/31/2021		051321E		30.42	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
1941135 INVOICE:043021-1		04/30/2021		051321F		1,662.55	05/14/2021	INV	APP	INDIRECT COST
1941144 INVOICE:043021-10		04/30/2021		051321F		2,152.07	05/14/2021	INV	APP	INDIRECT COST
1941145 INVOICE:043021-11		04/30/2021		051321F		3,418.42	05/14/2021	INV	APP	INDIRECT COST
1941146 INVOICE:043021-12		04/30/2021		051321F		2,697.21	05/14/2021	INV	APP	INDIRECT COST
1941147 INVOICE:043021-13		04/30/2021		051321F		1,130.60	05/14/2021	INV	APP	INDIRECT COST
1941148 INVOICE:043021-14		04/30/2021		051321F		1,851.65	05/14/2021	INV	APP	INDIRECT COST
1941149 INVOICE:043021-15		04/30/2021		051321F		2,461.66	05/14/2021	INV	APP	INDIRECT COST
1941150 INVOICE:043021-16		04/30/2021		051321F		2,921.72	05/14/2021	INV	APP	INDIRECT COST
1941151 INVOICE:043021-17		04/30/2021		051321F		2,411.10	05/14/2021	INV	APP	INDIRECT COST
1941152 INVOICE:043021-18		04/30/2021		051321F		3,046.86	05/14/2021	INV	APP	INDIRECT COST
1941153 INVOICE:043021-19		04/30/2021		051321F		3,603.67	05/14/2021	INV	APP	INDIRECT COST
1941136 INVOICE:043021-2		04/30/2021		051321F		1,763.13	05/14/2021	INV	APP	INDIRECT COST
1941154 INVOICE:043021-20		04/30/2021		051321F		2,909.82	05/14/2021	INV	APP	INDIRECT COST
1941155 INVOICE:043021-21		04/30/2021		051321F		2,026.42	05/14/2021	INV	APP	INDIRECT COST
1941156 INVOICE:043021-22		04/30/2021		051321F		2,722.97	05/14/2021	INV	APP	INDIRECT COST
1941157 INVOICE:043021-23		04/30/2021		051321F		1,541.73	05/14/2021	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941158 INVOICE:043021-24		04/30/2021		051321F		2,225.12	05/14/2021	INV	APP	INDIRECT COST
1941159 INVOICE:043021-25		04/30/2021		051321F		1,933.68	05/14/2021	INV	APP	INDIRECT COST
1941160 INVOICE:043021-26		04/30/2021		051321F		6,867.53	05/14/2021	INV	APP	INDIRECT COST
1941137 INVOICE:043021-3		04/30/2021		051321F		1,488.42	05/14/2021	INV	APP	INDIRECT COST
1941138 INVOICE:043021-4		04/30/2021		051321F		2,445.55	05/14/2021	INV	APP	INDIRECT COST
1941139 INVOICE:043021-5		04/30/2021		051321F		1,645.63	05/14/2021	INV	APP	INDIRECT COST
1941140 INVOICE:043021-6		04/30/2021		051321F		1,758.35	05/14/2021	INV	APP	INDIRECT COST
1941141 INVOICE:043021-7		04/30/2021		051321F		3,199.62	05/14/2021	INV	APP	INDIRECT COST
1941142 INVOICE:043021-8		04/30/2021		051321F		2,439.80	05/14/2021	INV	APP	INDIRECT COST
1941143 INVOICE:043021-9		04/30/2021		051321F		1,564.80	05/14/2021	INV	APP	INDIRECT COST
						63,890.08				
53765 JILL BUCKALEW										
1940956 INVOICE:033121-9		03/31/2021		051321E		7.02	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
45750 CDW GOVERNMENT, INC										
1941015 INVOICE:B270256	2104798	04/22/2021		051321F		2,513.65	05/14/2021	INV	APP	POS- Touch monitors
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1940966 INVOICE:5976870	2101489	04/22/2021		051321F		148.75	05/14/2021	INV	APP	EQUIPMENT REPAIR
52250 MARY COX										
1940952 INVOICE:033121-5		03/31/2021		051321E		16.05	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
54183 MELISA HARKRADER										
1940951 INVOICE:033121-4		03/31/2021		051321E		10.14	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO										
1940948 INVOICE:033121-1		03/31/2021		051321E		16.38	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION										
1940964	2100411	04/21/2021		051321F		460.15	05/14/2021	INV	APP	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:78020										
1940961	2100411	04/07/2021		051321F		226.60	05/14/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:78923										
1940962	2100411	04/07/2021		051321F		495.34	05/14/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:78924										
1940963	2100411	04/16/2021		051321F		162.58	05/14/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:79002										
1940965	2100411	04/21/2021		051321F		831.21	05/14/2021	INV	APP	EQUIPMENT REPAIR
INVOICE:79021										
						2,175.88				
49358 AMANDA MEECE										
1940953		03/31/2021		051321E		6.24	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033121-6										
53450 MEGAN PERRY										
1940950		03/31/2021		051321E		19.50	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033121-3										
50966 MISCELLANEOUS-FOOD SERVICE										
1941021		04/22/2021		051321F		92.80	05/14/2021	INV	APP	LUNCH ACT REFUND - CASSIDY RAN
INVOICE:015REFUND050121						PAYEE: MELISSA RANSDELL				
1941018		04/22/2021		051321F		10.26	05/14/2021	INV	APP	MILEAGE APRIL 2021
INVOICE:030MILEAGE0501						PAYEE: ANGELA SIMPSON				
1941019		04/22/2021		051321F		57.35	05/14/2021	INV	APP	LUNCH ACT REFUND-LILLIAN DANIE
INVOICE:045REFUND0501						PAYEE: TERI DANIEL				
1941020		04/22/2021		051321F		129.00	05/14/2021	INV	APP	LUNCH ACT REFUND-DEVIN AND MAR
INVOICE:045REFUND0502						PAYEE: CATINA ROCAS				
1941022		04/22/2021		051321F		38.75	05/14/2021	INV	APP	LUNCH ACT REFUND-ADEN SADDLER
INVOICE:940REFUND050121						PAYEE: CHARLES SADDLER				
						328.16				
44175 OFFICE DEPOT INC										
1941017	2106107	04/22/2021		051321F		195.84	05/14/2021	INV	APP	Office Depot
INVOICE:1689950083001										
50124 REED, DEBBIE										
1940949		03/31/2021		051321E		12.48	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033121-2										
51738 KAY RODGERSON										
1940958		03/31/2021		051321E		28.86	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033121-11										
50125 DEBBIE ROLAND										
1940954		03/31/2021		051321E		12.48	05/14/2021	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033121-7										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51602 SMART SYSTEMS, INC/SFSS INC										
1941487 INVOICE:135811-1	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941496 INVOICE:135811-10	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941497 INVOICE:135811-11	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941498 INVOICE:135811-12	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941499 INVOICE:135811-13	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941500 INVOICE:135811-14	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941501 INVOICE:135811-15	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941502 INVOICE:135811-16	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941503 INVOICE:135811-17	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941504 INVOICE:135811-18	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941505 INVOICE:135811-19	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941488 INVOICE:135811-2	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941506 INVOICE:135811-20	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941507 INVOICE:135811-21	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941508 INVOICE:135811-22	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941509 INVOICE:135811-23	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941510 INVOICE:135811-24	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941511 INVOICE:135811-25	2100562	05/01/2021		051321F		368.68	05/14/2021	INV	APP	Sanitation
1941489 INVOICE:135811-3	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941490 INVOICE:135811-4	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941491 INVOICE:135811-5	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941492 INVOICE:135811-6	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941493 INVOICE:135811-7	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941494 INVOICE:135811-8	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
1941495 INVOICE:135811-9	2100562	05/01/2021		051321F		368.67	05/14/2021	INV	APP	Sanitation
						9,216.85				
50265 STIGLER SUPPLY COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941016 INVOICE:383192	2105796	04/22/2021		051321F		4,106.00	05/14/2021	INV	APP	COVID RELATED-LUNCH BAGS
						4,106.00				

78 INVOICES 82,782.46

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