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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4560 BOONE CO. BOARD OF EDUCATION											
1946583 INVOICE:063021-1		06/30/2021		071521F		2,663.58	07/16/2021	INV	APP	INDIRECT	COST
1946591 INVOICE:063021-10		06/30/2021		071521F		2,590.09	07/16/2021	INV	APP	INDIRECT	COST
1946592 INVOICE:063021-11		06/30/2021		071521F		3,451.96	07/16/2021	INV	APP	INDIRECT	COST
1946593 INVOICE:063021-12		06/30/2021		071521F		5,189.63	07/16/2021	INV	APP	INDIRECT	COST
1946594 INVOICE:063021-13		06/30/2021		071521F		4,030.66	07/16/2021	INV	APP	INDIRECT	COST
1946595 INVOICE:063021-14		06/30/2021		071521F		1,807.65	07/16/2021	INV	APP	INDIRECT	COST
1946596 INVOICE:063021-15		06/30/2021		071521F		2,461.24	07/16/2021	INV	APP	INDIRECT	COST
1946597 INVOICE:063021-16		06/30/2021		071521F		3,934.65	07/16/2021	INV	APP	INDIRECT	COST
1946598 INVOICE:063021-17		06/30/2021		071521F		4,674.12	07/16/2021	INV	APP	INDIRECT	COST
1946599 INVOICE:063021-18		06/30/2021		071521F		3,990.63	07/16/2021	INV	APP	INDIRECT	COST
1946600 INVOICE:063021-19		06/30/2021		071521F		4,890.29	07/16/2021	INV	APP	INDIRECT	COST
1946584 INVOICE:063021-2		06/30/2021		071521F		2,534.79	07/16/2021	INV	APP	INDIRECT	COST
1946601 INVOICE:063021-20		06/30/2021		071521F		5,863.90	07/16/2021	INV	APP	INDIRECT	COST
1946602 INVOICE:063021-21		06/30/2021		071521F		4,123.05	07/16/2021	INV	APP	INDIRECT	COST
1946603 INVOICE:063021-22		06/30/2021		071521F		3,166.10	07/16/2021	INV	APP	INDIRECT	COST
1946604 INVOICE:063021-23		06/30/2021		071521F		4,439.38	07/16/2021	INV	APP	INDIRECT	COST
1946605 INVOICE:063021-24		06/30/2021		071521F		2,547.83	07/16/2021	INV	APP	INDIRECT	COST
1946606 INVOICE:063021-25		06/30/2021		071521F		3,665.94	07/16/2021	INV	APP	INDIRECT	COST
1946607 INVOICE:063021-26		06/30/2021		071521F		3,154.32	07/16/2021	INV	APP	INDIRECT	COST
1946608 INVOICE:063021-27		06/30/2021		071521F		4,874.22	07/16/2021	INV	APP	INDIRECT	COST
1946609 INVOICE:063021-28		06/30/2021		071521F		2,155.48	07/16/2021	INV	APP	INDIRECT	COST
1946585 INVOICE:063021-3		06/30/2021		071521F		2,507.65	07/16/2021	INV	APP	INDIRECT	COST
1946586 INVOICE:063021-4		06/30/2021		071521F		3,779.17	07/16/2021	INV	APP	INDIRECT	COST
1946587 INVOICE:063021-5		06/30/2021		071521F		2,781.53	07/16/2021	INV	APP	INDIRECT	COST
1946588 INVOICE:063021-6		06/30/2021		071521F		3,105.36	07/16/2021	INV	APP	INDIRECT	COST
1946589 INVOICE:063021-7		06/30/2021		071521F		5,478.63	07/16/2021	INV	APP	INDIRECT	COST

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**BOONE COUNTY BOARD OF EDUCATION
 JULY 2021 FOOD SERVICES BILL LIST**

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946590 INVOICE:063021-8		06/30/2021		071521F		3,401.60	07/16/2021	INV	APP	INDIRECT COST
						97,263.45				
=====										
27 INVOICES						97,263.45				
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** END OF REPORT - Generated by Amy Lampone **