

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
1116-16		11/30/2016		011217E		46.41	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
1216-1		12/31/2016		011217F		1,050.47	01/13/2017	INV	APP	INDIRECT COST
1216-10		12/31/2016		011217F		1,937.44	01/13/2017	INV	APP	INDIRECT COST
1216-11		12/31/2016		011217F		1,167.43	01/13/2017	INV	APP	INDIRECT COST
1216-12		12/31/2016		011217F		679.89	01/13/2017	INV	APP	INDIRECT COST
1216-13		12/31/2016		011217F		1,693.73	01/13/2017	INV	APP	INDIRECT COST
1216-14		12/31/2016		011217F		1,786.35	01/13/2017	INV	APP	INDIRECT COST
1216-15		12/31/2016		011217F		1,380.02	01/13/2017	INV	APP	INDIRECT COST
1216-16		12/31/2016		011217F		1,239.28	01/13/2017	INV	APP	INDIRECT COST
1216-17		12/31/2016		011217F		1,466.63	01/13/2017	INV	APP	INDIRECT COST
1216-18		12/31/2016		011217F		1,960.08	01/13/2017	INV	APP	INDIRECT COST
1216-19		12/31/2016		011217F		1,561.65	01/13/2017	INV	APP	INDIRECT COST
1216-2		12/31/2016		011217F		883.06	01/13/2017	INV	APP	INDIRECT COST
1216-20		12/31/2016		011217F		1,220.16	01/13/2017	INV	APP	INDIRECT COST
1216-21		12/31/2016		011217F		1,423.68	01/13/2017	INV	APP	INDIRECT COST
1216-22		12/31/2016		011217F		894.80	01/13/2017	INV	APP	INDIRECT COST
1216-23		12/31/2016		011217F		1,551.39	01/13/2017	INV	APP	INDIRECT COST
1216-24		12/31/2016		011217F		2,765.99	01/13/2017	INV	APP	INDIRECT COST
1216-25		12/31/2016		011217F		130.32	01/13/2017	INV	APP	INDIRECT COST
1216-3		12/31/2016		011217F		905.99	01/13/2017	INV	APP	INDIRECT COST
1216-4		12/31/2016		011217F		1,515.71	01/13/2017	INV	APP	INDIRECT COST
1216-5		12/31/2016		011217F		1,160.18	01/13/2017	INV	APP	INDIRECT COST
1216-6		12/31/2016		011217F		999.15	01/13/2017	INV	APP	INDIRECT COST
1216-7		12/31/2016		011217F		1,848.33	01/13/2017	INV	APP	INDIRECT COST
1216-8		12/31/2016		011217F		1,178.72	01/13/2017	INV	APP	INDIRECT COST
1216-9		12/31/2016		011217F		1,498.78	01/13/2017	INV	APP	INDIRECT COST
						33,899.23				
45413 MARIA CABLE										
1116-22		11/30/2016		011217E		37.64	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
52250 MARY COX										
1116-11		11/30/2016		011217E		16.89	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
36950 SUE DUGAN										
1116-23		11/30/2016		011217E		10.53	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
46083 CINDY FOGLE										
1116-3		11/30/2016		011217E		64.74	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
51992 SARAH HAYDEN										
1116-8		11/30/2016		011217E		20.84	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
43500 CHRISTINE KELLER										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1116-7		11/30/2016		011217E		17.94	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
39760	TONJA KELLY									
1116-13		11/30/2016		011217E		38.61	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
49391	MELODY LINNEMAN									
1116-15		11/30/2016		011217E		14.82	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
44842	TERRI MEEKER									
1116-10		11/30/2016		011217E		50.47	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
46533	ANITA MORGAN									
1116-1		11/30/2016		011217E		45.87	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
50098	DEBI PETRI									
1116-18		11/30/2016		011217E		20.28	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
50124	REED, DEBBIE									
1116-5		11/30/2016		011217E		9.75	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
20460	KAREN RHEIN									
1116-19		11/30/2016		011217E		15.21	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
4210	ROBERTA RICHEY									
1116-17		11/30/2016		011217E		4.68	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
51738	KAY RODGERSON									
1116-20		11/30/2016		011217E		18.72	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
50125	DEBBIE ROLAND									
1116-14		11/30/2016		011217E		37.44	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
48317	MICHELE ROUSELLE									
1116-4		11/30/2016		011217E		22.62	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
51672	DAWN SCHWAMB									
1116-6		11/30/2016		011217E		59.33	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
45216	JUDY SPENCER									
1116-21		11/30/2016		011217E		10.53	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51409 TRIMARK/SS KEMP										
2687420	274813	11/23/2016		011217F		291.28	01/20/2017	INV	APP	Smallwares
2687421	274813	11/23/2016		011217F		238.96	01/20/2017	INV	APP	Smallwares
2687422	274813	12/19/2016		011217F		731.00	01/20/2017	INV	APP	Smallwares
2687990	274813	11/23/2016		011217F		726.49	01/20/2017	INV	APP	Smallwares
2687991	274813	11/23/2016		011217F		1,562.80	01/20/2017	INV	APP	Smallwares
2687992	274813	12/19/2016		011217F		1,620.99	01/20/2017	INV	APP	Smallwares
2688000	274813	11/23/2016		011217F		321.68	01/20/2017	INV	APP	Smallwares
2688001	274813	12/19/2016		011217F		729.06	01/20/2017	INV	APP	Smallwares
2688020	274813	11/23/2016		011217F		514.94	01/20/2017	INV	APP	Smallwares
2688021	274813	11/23/2016		011217F		316.54	01/20/2017	INV	APP	Smallwares
2688022	274813	12/19/2016		011217F		48.46	01/20/2017	INV	APP	Smallwares
2688080	274813	11/23/2016		011217F		70.93	01/20/2017	INV	APP	Smallwares
2688100	274813	11/23/2016		011217F		307.38	01/20/2017	INV	APP	Smallwares
2688101	274813	11/23/2016		011217F		604.69	01/20/2017	INV	APP	Smallwares
2688102	274813	12/19/2016		011217F		1,154.34	01/20/2017	INV	APP	Smallwares
2688110	274813	11/23/2016		011217F		49.59	01/20/2017	INV	APP	Smallwares
2688111	274813	11/23/2016		011217F		1,791.85	01/20/2017	INV	APP	Smallwares
2688112	274813	12/19/2016		011217F		577.17	01/20/2017	INV	APP	Smallwares
2688120	274813	11/23/2016		011217F		58.06	01/20/2017	INV	APP	Smallwares
2688121	274813	11/23/2016		011217F		195.20	01/20/2017	INV	APP	Smallwares
2688130	274813	11/23/2016		011217F		53.64	01/20/2017	INV	APP	Smallwares
2688150	274813	11/23/2016		011217F		126.74	01/20/2017	INV	APP	Smallwares
2688151	274813	11/23/2016		011217F		555.53	01/20/2017	INV	APP	Smallwares
2688152	274813	12/19/2016		011217F		364.11	01/20/2017	INV	APP	Smallwares
2688160	274813	11/23/2016		011217F		89.20	01/20/2017	INV	APP	Smallwares
2688161	274813	11/23/2016		011217F		263.15	01/20/2017	INV	APP	Smallwares
2688162	274813	12/19/2016		011217F		232.72	01/20/2017	INV	APP	Smallwares
2688180	274813	11/23/2016		011217F		629.37	01/20/2017	INV	APP	Smallwares
2688181	274813	11/23/2016		011217F		390.70	01/20/2017	INV	APP	Smallwares
2688182	274813	12/19/2016		011217F		371.76	01/20/2017	INV	APP	Smallwares
2688190	274813	11/23/2016		011217F		316.85	01/20/2017	INV	APP	Smallwares
2688191	274813	11/23/2016		011217F		1,197.07	01/20/2017	INV	APP	Smallwares
2688192	274813	11/23/2016		011217F		1,268.82	01/20/2017	INV	APP	Smallwares
2688200	274813	11/23/2016		011217F		253.48	01/20/2017	INV	APP	Smallwares
2688201	274813	12/19/2016		011217F		791.16	01/20/2017	INV	APP	Smallwares
2688210	274813	11/23/2016		011217F		30.36	01/20/2017	INV	APP	Smallwares
2688211	274813	11/23/2016		011217F		1,501.76	01/20/2017	INV	APP	Smallwares
2688220	274813	11/23/2016		011217F		95.26	01/20/2017	INV	APP	Smallwares
2688221	274813	12/19/2016		011217F		682.58	01/20/2017	INV	APP	Smallwares
2688230	274813	11/23/2016		011217F		197.70	01/20/2017	INV	APP	Smallwares
2688231	274813	11/23/2016		011217F		813.94	01/20/2017	INV	APP	Smallwares
2688232	274813	12/19/2016		011217F		1,098.36	01/20/2017	INV	APP	Smallwares
2688240	274813	11/23/2016		011217F		15.00	01/20/2017	INV	APP	Smallwares
2688250	274813	11/23/2016		011217F		5.84	01/20/2017	INV	APP	Smallwares
2688251	274813	11/23/2016		011217F		1,331.35	01/20/2017	INV	APP	Smallwares
2688260	274813	11/23/2016		011217F		390.70	01/20/2017	INV	APP	Smallwares
2688261	274813	12/19/2016		011217F		992.55	01/20/2017	INV	APP	Smallwares
2688270	274813	11/23/2016		011217F		314.93	01/20/2017	INV	APP	Smallwares
2688271	274813	12/19/2016		011217F		364.11	01/20/2017	INV	APP	Smallwares
2688280	274813	11/23/2016		011217F		1,172.10	01/20/2017	INV	APP	Smallwares
2688890	274813	11/23/2016		011217F		493.02	01/20/2017	INV	APP	Smallwares
2688891	274813	11/23/2016		011217F		2,514.35	01/20/2017	INV	APP	Smallwares
2734940	274813	12/13/2016		011217F		63.37	01/20/2017	INV	APP	Smallwares

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						30,892.99				
49358 AMANDA TURNER										
1116-12		11/30/2016		011217E		43.68	01/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
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99 INVOICES						65,399.22				
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** END OF REPORT - Generated by Amy Lampone **