INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
13116-15		01/31/2017		030917E		33.60	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
0217-1		02/28/2017		030917F		1,036.65	03/10/2017	INV	APP	INDIRECT COST
0217-10		02/28/2017		030917F		1,936.22	03/10/2017	INV	APP	INDIRECT COST
0217-11		02/28/2017		030917F		1,240.12	03/10/2017	INV	APP	INDIRECT COST
0217-12		02/28/2017		030917F		675.60	03/10/2017	INV	APP	INDIRECT COST
0217-13		02/28/2017		030917F		1,672.91	03/10/2017	INV	APP	INDIRECT COST
0217-14		02/28/2017		030917F		1,840.63	03/10/2017	INV	APP	INDIRECT COST
0217-15		02/28/2017		030917F		1,347.33	03/10/2017	INV	APP	INDIRECT COST
0217-16		02/28/2017		030917F		1,228.89	03/10/2017	INV	APP	INDIRECT COST
0217-17		02/28/2017		030917F		1,538.07	03/10/2017	INV	APP	INDIRECT COST
0217-18		02/28/2017		030917F		1,929.42	03/10/2017	INV	APP	INDIRECT COST
0217-19		02/28/2017		030917F		1,732.14	03/10/2017	INV	APP	INDIRECT COST
0217-2		02/28/2017		030917F		915.41	03/10/2017	INV	APP	INDIRECT COST
0217-20		02/28/2017		030917F		930.28	03/10/2017	INV	APP	INDIRECT COST
0217-21		02/28/2017		030917F		1,439.67	03/10/2017	INV	APP	INDIRECT COST
0217-22		02/28/2017		030917F		894.24	03/10/2017	INV	APP	INDIRECT COST
0217-23		02/28/2017		030917F		1,639.85	03/10/2017	INV	APP	INDIRECT COST
0217-24		02/28/2017		030917F		2,788.21	03/10/2017	INV	APP	INDIRECT COST
0217-25		02/28/2017		030917F		134.59	03/10/2017	INV	APP	INDIRECT COST
0217-3		02/28/2017		030917F		848.23	03/10/2017	INV	APP	INDIRECT COST
0217-4		02/28/2017		030917F		1,475.34	03/10/2017	INV	APP	INDIRECT COST
0217-5		02/28/2017		030917F		1,068.11	03/10/2017	INV	APP	INDIRECT COST
0217-6		02/28/2017		030917F		1,035.46	03/10/2017	INV	APP	INDIRECT COST
0217-7		02/28/2017		030917F		1,911.10	03/10/2017	INV	APP	INDIRECT COST
0217-8		02/28/2017		030917F		1,194.14	03/10/2017	INV	APP	INDIRECT COST
0217-9		02/28/2017		030917F		1,457.79	03/10/2017	INV	APP	INDIRECT COST
						33,910.40				
45413 MARIA CABLE										
13116-21		01/31/2017		030917E		25.80	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
52250 MARY COX										
13116-10		01/31/2017		030917E		18.30	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
13116-23		01/31/2017		030917E		8.34	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
						26.64				
36950 SUE DUGAN										
13116-22		01/31/2017		030917E		10.20	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
46083 CINDY FOGLE										
13116-3		01/31/2017		030917E		44.00	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
51992 SARAH HAYDEN										
13116-8		01/31/2017		030917E		7.68	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47172 LEAH HUBBARD										
13116-2		01/31/2017		030917E		3.20	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
43500 CHRISTINE KELLER										
13116-7		01/31/2017		030917E		16.80	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
39760 TONJA KELLY										
13116-12		01/31/2017		030917E		37.60	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION										
63282	270693	02/06/2017		030917F		155.00	03/10/2017	INV	APP	REPAIR
63286	270693	02/07/2017		030917F		987.20	03/10/2017	INV	APP	REPAIR
63296	270693	02/07/2017		030917F		212.50	03/10/2017	INV	APP	REPAIR
63319	270693	02/09/2017		030917F		2,850.00	03/10/2017	INV	APP	REPAIR
63328-1	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-10	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-11	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-12	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-13	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-14	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-15	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-16	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-17	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-18	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-19	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-2	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-20	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-21	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-22	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-23	275685	02/10/2017		030917F		487.10	03/10/2017	INV	APP	REPAIR
63328-3	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-4	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-5	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-6	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-7	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-8	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63328-9	275685	02/10/2017		030917F		486.95	03/10/2017	INV	APP	REPAIR
63339	270693	02/10/2017		030917F		156.78	03/10/2017	INV	APP	REPAIR
63343	270693	02/01/2017		030917F		122.50	03/10/2017	INV	APP	REPAIR
63356	270693	02/13/2017		030917F		214.42	03/10/2017	INV	APP	REPAIR
63365	270693	02/14/2017		030917F		145.25	03/10/2017	INV	APP	REPAIR
63391	270693	02/15/2017		030917F		138.75	03/10/2017	INV	APP	REPAIR
63404	270693	02/15/2017		030917F		155.00	03/10/2017	INV	APP	REPAIR
63444	270693	02/21/2017		030917F		1,375.00	03/10/2017	INV	APP	REPAIR
63451	270693	02/21/2017		030917F		390.60	03/10/2017	INV	APP	REPAIR
63463	270693	02/22/2017		030917F		396.81	03/10/2017	INV	APP	REPAIR
63465	270693	02/22/2017		030917F		341.80	03/10/2017	INV	APP	REPAIR
63467	270693	02/22/2017		030917F		341.80	03/10/2017	INV	APP	REPAIR
63468	270693	02/22/2017		030917F		411.50	03/10/2017	INV	APP	REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						19,594.91				
49391 MELODY LINNEMAN										
13116-14		01/31/2017		030917E		13.60	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
44842 TERRI MEEKER										
jan Travel		01/31/2017		030917E		26.00	03/10/2017	INV	APP	Jan 2017 Travel and Reimb
46533 ANITA MORGAN										
13116-1		01/31/2017		030917E		17.40	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
50098 DEBI PETRI										
13116-17		01/31/2017		030917E		12.60	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
13116-26		01/31/2017		030917E		60.00	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
						72.60				
50124 REED, DEBBIE										
13116-5		01/31/2017		030917E		8.00	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
20460 KAREN RHEIN										
13116-18		01/31/2017		030917E		12.40	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
4210 ROBERTA RICHEY										
13116-16		01/31/2017		030917E		1.20	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
13116-27		01/31/2017		030917E		8.48	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
						9.68				
51738 KAY RODGERSON										
13116-19		01/31/2017		030917E		24.80	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
50125 DEBBIE ROLAND										
13116-13		01/31/2017		030917E		29.60	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
13116-24		01/31/2017		030917E		60.00	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
13116-25		01/31/2017		030917E		4.64	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
						94.24				
48317 MICHELE ROUSELLE										
13116-4		01/31/2017		030917E		17.60	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
51672 DAWN SCHWAMB										
13116-6		01/31/2017		030917E		39.20	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
51602 SMART SYSTEMS, INC/SFSS INC										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
128039-1	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-10	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-11	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-12	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-13	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-14	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-15	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-16	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-17	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-18	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-19	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-2	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-20	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-21	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-22	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-23	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-3	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-4	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-5	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-6	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-7	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-8	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
128039-9	271652	02/01/2017		030917F		362.70	03/10/2017	INV	APP	Sanitation
						8,342.10				
45216 JUDY SPENCER										
13116-20		01/31/2017		030917E		10.20	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
49358 AMANDA TURNER										
13116-11		01/31/2017		030917E		24.40	03/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
	114 INVOICES					62,423.05				

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