DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
208524		09/30/2017		101217F		49.60	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	0917-19									
208525		09/30/2017		101217F		17.00	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	0917-20									
						66.60				
53448 AMY STEWART										
208710		09/30/2017		101217F		81.60	10/13/2017	INV	APP	TRAVEL AND REIMBURSEMENT
INVOICE:	TRAVEL3									
4560 BOONE CO. BOARD OF EDUCATION										
208480		09/30/2017		101217F		1,268.98	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-1									
208489		09/30/2017		101217F		2,283.58	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-10									
208490		09/30/2017		101217F		1,439.57	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-11									
208491		09/30/2017		101217F		715.20	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-12									
208492		09/30/2017		101217F		2,015.99	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-13									
208493		09/30/2017		101217F		2,162.03	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-14									
208494		09/30/2017		101217F		1,814.16	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-15									
208495		09/30/2017		101217F		1,474.49	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-16									
208496		09/30/2017		101217F		2,000.07	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-17									
208497		09/30/2017		101217F		2,334.96	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-18									
208498		09/30/2017		101217F		1,762.38	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-19									
208481		09/30/2017		101217F		1,117.81	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-2									
208499		09/30/2017		101217F		1,101.63	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-20									
208500		09/30/2017		101217F		1,699.98	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-21									
208501		09/30/2017		101217F		1,071.11	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-22									
208502		09/30/2017		101217F		1,922.16	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-23									
208503		09/30/2017		101217F		4,297.35	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-24									
208504		09/30/2017		101217F		202.35	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-25									
208482		09/30/2017		101217F		1,030.19	10/13/2017	INV	APP	INDIRECT COST
INVOICE:	0917-3									
208483		09/30/2017		101217F		1,817.90	10/13/2017	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 0917-4										
208484		09/30/2017		101217F		1,230.27	10/13/2017	INV	APP	INDIRECT COST
INVOICE: 0917-5										
208485		09/30/2017		101217F		1,133.34	10/13/2017	INV	APP	INDIRECT COST
INVOICE: 0917-6										
208486		09/30/2017		101217F		2,067.77	10/13/2017	INV	APP	INDIRECT COST
INVOICE: 0917-7										
208487		09/30/2017		101217F		1,369.83	10/13/2017	INV	APP	INDIRECT COST
INVOICE: 0917-8										
208488		09/30/2017		101217F		1,980.47	10/13/2017	INV	APP	INDIRECT COST
INVOICE: 0917-9										
						41,313.57				
45413 MARIA CABLE										
208531		09/30/2017		101217F		31.80	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-26										
52250 MARY COX										
208659		09/30/2017		101217F		25.00	10/13/2017	INV	APP	SEPT TRAVEL AND REIMBUSEMENT
INVOICE: 040 supplies										
208518		09/30/2017		101217F		20.88	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-13										
						45.88				
36950 SUE DUGAN										
208532		09/30/2017		101217F		12.00	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-27										
208533		09/30/2017		101217F		25.00	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-28										
						37.00				
46083 CINDY FOGLE										
208507		09/30/2017		101217F		40.16	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-2										
208508		09/30/2017		101217F		32.00	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-3										
						72.16				
48365 TINA HALEY										
208660		09/30/2017		101217F		12.99	10/13/2017	INV	APP	SEPT TRAVEL AND REIMBURSEMENT
INVOICE: 020 SUPPLIES										
208516		09/30/2017		101217F		7.20	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-11										
						20.19				
43500 CHRISTINE KELLER										
208513		09/30/2017		101217F		7.20	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-8										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39760 TONJA KELLY										
208520		09/30/2017		101217F		45.50	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-15										
50168 BARBARA KINCAID										
208534		09/30/2017		101217F		1,791.48	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-29										
49391 MELODY LINNEMAN										
208522		09/30/2017		101217F		34.40	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-17										
208523		09/30/2017		101217F		5.77	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-18										
						40.17				
53449 LYNN PAYNE										
208708		09/30/2017		101217F		34.44	10/13/2017	INV	APP	TRAVEL AND REIMBURSEMENT
INVOICE: TRAVEL2										
44842 TERRI MEEKER										
208517		09/30/2017		101217F		34.80	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-12										
53450 MEGAN PERRY										
208707		09/30/2017		101217F		62.09	10/13/2017	INV	APP	TRAVEL AND REIMBURSEMENT
INVOICE: TRAVEL										
46533 ANITA MORGAN										
208506		09/30/2017		101217F		52.00	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-1										
50124 REED, DEBBIE										
208510		09/30/2017		101217F		13.60	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-5										
4210 ROBERTA RICHEY										
208526		09/30/2017		101217F		3.60	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-21										
51738 KAY RODGERSON										
208529		09/30/2017		101217F		27.20	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0917-24										
50125 DEBBIE ROLAND										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208521		09/30/2017		101217F		30.80	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	0917-16									
48317 MICHELE ROUSELLE										
208509		09/30/2017		101217F		24.80	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	0917-4									
51672 DAWN SCHWAMB										
208711		09/30/2017		101217F		46.50	10/13/2017	INV	APP	TRAVEL AND REIMBURSEMENT
INVOICE:	TRAVEL4									
51602 SMART SYSTEMS, INC/SFSS INC										
208536	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-1									
208545	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-10									
208546	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-11									
208547	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-12									
208548	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-13									
208549	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-14									
208550	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-15									
208551	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-16									
208552	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-17									
208553	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-18									
208554	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-19									
208537	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-2									
208555	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-20									
208556	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-21									
208557	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-22									
208558	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-23									
208538	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-3									
208539	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-4									
208540	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-5									
208541	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-6									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208542	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-7									
208543	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-8									
208544	282069	08/01/2017		101217F		378.15	10/13/2017	INV	APP	Sanitation
INVOICE:	128750-9									
						8,697.45				
45216 JUDY SPENCER										
208530		09/30/2017		101217F		12.00	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	0917-25									
49358 AMANDA TURNER										
208519		09/30/2017		101217F		20.80	10/13/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	0917-14									
		77 INVOICES				52,613.23				

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