DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
215180		11/30/2017		121417E		57.54	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-20									
53448 AMY STEWART										
215183		11/30/2017		121417E		11.26	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-23									
215184		11/30/2017		121417E		79.00	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-24									
						90.26				
4560 BOONE CO. BOARD OF EDUCATION										
214148		11/30/2017		121417F		1,092.43	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-1									
214157		11/30/2017		121417F		2,178.82	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-10									
214158		11/30/2017		121417F		1,330.43	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-11									
214159		11/30/2017		121417F		676.63	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-12									
214160		11/30/2017		121417F		2,049.30	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-13									
214161		11/30/2017		121417F		2,006.12	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-14									
214162		11/30/2017		121417F		1,692.15	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-15									
214163		11/30/2017		121417F		1,387.60	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-16									
214164		11/30/2017		121417F		1,898.75	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-17									
214165		11/30/2017		121417F		2,212.84	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-18									
214166		11/30/2017		121417F		1,626.33	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-19									
214149		11/30/2017		121417F		1,058.08	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-2									
214167		11/30/2017		121417F		1,093.75	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-20									
214168		11/30/2017		121417F		1,591.11	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-21									
214169		11/30/2017		121417F		1,047.97	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-22									
214170		11/30/2017		121417F		1,834.43	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-23									
214171		11/30/2017		121417F		4,064.08	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-24									
214172		11/30/2017		121417F		164.97	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-25									
214150		11/30/2017		121417F		1,005.90	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-3									
214151		11/30/2017		121417F		1,643.71	12/15/2017	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1117-4									
214152		11/30/2017		121417F		1,171.75	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-5									
214153		11/30/2017		121417F		1,182.12	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-6									
214154		11/30/2017		121417F		2,088.89	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-7									
214155		11/30/2017		121417F		1,366.93	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-8									
214156		11/30/2017		121417F		1,916.93	12/15/2017	INV	APP	INDIRECT COST
INVOICE:	1117-9									
						39,382.02				
45413 MARIA CABLE										
215188		11/30/2017		121417E		45.99	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-28									
6660 COMMERCIAL FOODSERVICE REPAIR INC										
215028	280224	09/18/2017		121417F		184.50	12/15/2017	INV	APP	REPAIR
INVOICE:	4968869									
215061	280224	09/18/2017		121417F		184.50	12/15/2017	INV	APP	Equipment repair
INVOICE:	4993985									
215062	280224	09/18/2017		121417F		102.50	12/15/2017	INV	APP	Equipment repair
INVOICE:	4996489									
215059	280224	09/18/2017		121417F		184.50	12/15/2017	INV	APP	Equipment repair
INVOICE:	5004839									
215035	280224	10/27/2017		121417F		184.50	12/15/2017	INV	APP	REPAIR
INVOICE:	5004840									
215034	280224	10/30/2017		121417F		143.50	12/15/2017	INV	APP	REPAIR
INVOICE:	5005375									
215033	280224	10/30/2017		121417F		143.50	12/15/2017	INV	APP	REPAIR
INVOICE:	5005376									
215031	280224	10/31/2017		121417F		143.50	12/15/2017	INV	APP	REPAIR
INVOICE:	5006609									
215032	280224	10/31/2017		121417F		157.91	12/15/2017	INV	APP	REPAIR
INVOICE:	5006863									
215056	280224	11/30/2017		121417F		123.00	12/15/2017	INV	APP	Equipment repair
INVOICE:	5006864									
215030	280224	11/01/2017		121417F		318.22	12/15/2017	INV	APP	REPAIR
INVOICE:	5017308									
215029	280224	11/01/2017		121417F		239.91	12/15/2017	INV	APP	REPAIR
INVOICE:	5017310									
215036	280224	11/06/2017		121417F		157.91	12/15/2017	INV	APP	REPAIR
INVOICE:	5019796									
215042	280224	11/07/2017		121417F		961.94	12/15/2017	INV	APP	REPAIR
INVOICE:	5020404									
215043	280224	11/08/2017		121417F		284.50	12/15/2017	INV	APP	REPAIR
INVOICE:	5021071									
215037	280224	10/10/2017		121417F		229.42	12/15/2017	INV	APP	REPAIR
INVOICE:	5022971									
215039	280224	11/13/2017		121417F		652.26	12/15/2017	INV	APP	REPAIR
INVOICE:	5023416									
215038	280224	11/13/2017		121417F		276.38	12/15/2017	INV	APP	REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	5023445									
215040	280224	11/15/2017		121417F		184.50	12/15/2017	INV	APP	REPAIR
INVOICE:	5024670									
215041	280224	11/16/2017		121417F		243.78	12/15/2017	INV	APP	REPAIR
INVOICE:	5025965									
215044	280224	11/30/2017		121417F		334.79	12/15/2017	INV	APP	REPAIR
INVOICE:	5032438									
						5,435.52				
52250 MARY COX										
215172		11/30/2017		121417E		19.09	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-12									
215173		11/30/2017		121417E		21.96	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-13									
						41.05				
36950 SUE DUGAN										
215189		11/30/2017		121417E		11.97	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-29									
46083 CINDY FOGLE										
215163		11/30/2017		121417E		57.71	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-3									
15950 HAGEDORN AND SONS										
214174	284948	11/20/2017		121417F		245.00	12/15/2017	INV	APP	Washer repair
INVOICE:	555877									
214147	284533	11/20/2017		121417F		777.00	12/15/2017	INV	APP	Wash machine
INVOICE:	559063									
						1,022.00				
47172 LEAH HUBBARD										
215162		11/30/2017		121417E		48.72	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-2									
53386 JW ASSOCIATES INC										
214173	278640	11/20/2017		121417F		4,781.00	12/15/2017	INV	APP	Cafeteria Signage - Ryle High
INVOICE:	53403A									
43500 CHRISTINE KELLER										
215168		11/30/2017		121417E		10.08	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-8									
39760 TONJA KELLY										
215176		11/30/2017		121417E		45.78	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-16									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51673 KSNA-KENTUCKY SCHOOL NUTRITION ASSOC										
215190	282724	11/20/2017		121417F		200.00	12/15/2017	INV	APP	KSNA Administrators Summit
INVOICE:	KSNA ADM SUMMTI									
22060 KOCH REFRIGERATION										
215079	280226	10/24/2017		121417F		335.21	12/15/2017	INV	APP	030 REPAIR
INVOICE:	66084									
215080	280226	10/24/2017		121417F		1,059.90	12/15/2017	INV	APP	041 REPAIR
INVOICE:	66088									
215077	280226	10/25/2017		121417F		306.65	12/15/2017	INV	APP	030 REPAIR
INVOICE:	66111									
215078	280226	10/26/2017		121417F		433.75	12/15/2017	INV	APP	030 REPAIR
INVOICE:	66146									
215076	280226	10/31/2017		121417F		357.77	12/15/2017	INV	APP	030 REPAIR
INVOICE:	66201									
215073	280226	11/01/2017		121417F		368.99	12/15/2017	INV	APP	017 REPAIR
INVOICE:	66245									
215072	280226	11/01/2017		121417F		130.00	12/15/2017	INV	APP	010 REPAIR
INVOICE:	66246									
215074	280226	11/02/2017		121417F		335.68	12/15/2017	INV	APP	020 REPAIR
INVOICE:	66291									
215075	280226	11/02/2017		121417F		750.39	12/15/2017	INV	APP	020 REPAIR
INVOICE:	66303									
215071	280226	11/08/2017		121417F		434.50	12/15/2017	INV	APP	010 REPAIR
INVOICE:	66357									
215070	280226	11/08/2017		121417F		336.65	12/15/2017	INV	APP	006 REPAIR
INVOICE:	66360									
215069	280226	11/08/2017		121417F		544.11	12/15/2017	INV	APP	006 REPAIR
INVOICE:	66362									
215081	280226	11/21/2017		121417F		330.00	12/15/2017	INV	APP	045 REPAIR
INVOICE:	66483									
215083	280226	11/22/2017		121417F		431.83	12/15/2017	INV	APP	071 REPAIR
INVOICE:	66491									
215082	280226	11/22/2017		121417F		694.54	12/15/2017	INV	APP	050 Repair
INVOICE:	66495									
215084	280226	11/28/2017		121417F		407.08	12/15/2017	INV	APP	071 REPAIR
INVOICE:	66550									
						7,257.05				
49391 MELODY LINNEMAN										
215178		11/30/2017		121417E		30.24	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-18									
215179		11/30/2017		121417E		14.84	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-19									
						45.08				
53449 LYNN PAYNE										
215169		11/30/2017		121417E		4.96	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-9									
44842 TERRI MEEKER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
215170		11/30/2017		121417E		51.12	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-10									
215171		11/30/2017		121417E		15.00	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-11									
						66.12				
53450 MEGAN PERRY										
215166		11/30/2017		121417E		36.54	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-6									
215167		11/30/2017		121417E		9.87	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-7									
						46.41				
27010 MISSION NUTRITION										
214990	282616	11/20/2017		121417F		3,359.90	12/15/2017	INV	APP	NSLW Give-A-Ways
INVOICE:	16653									
46533 ANITA MORGAN										
215161		11/30/2017		121417E		26.46	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-1									
44175 OFFICE DEPOT INC										
214175	283470	11/20/2017		121417F		529.08	12/15/2017	INV	APP	Office Depot - printer cartrid
INVOICE:	966764959001									
214006	284306	11/20/2017		121417F		276.06	12/15/2017	INV	APP	printer supplies
INVOICE:	975205495001									
214000	284306	11/20/2017		121417F		42.56	12/15/2017	INV	APP	printer supplies
INVOICE:	975205496001									
214008	284306	11/20/2017		121417F		25.75	12/15/2017	INV	APP	printer supplies
INVOICE:	975205496002									
214002	284306	11/20/2017		121417F		88.10	12/15/2017	INV	APP	printer supplies
INVOICE:	975205497001									
214004	284306	11/20/2017		121417F		11.18	12/15/2017	INV	APP	printer supplies
INVOICE:	975205498001									
213998	284306	11/20/2017		121417F		92.70	12/15/2017	INV	APP	printer supplies
INVOICE:	976528891001									
213996	284495	11/20/2017		121417F		630.88	12/15/2017	INV	APP	Printer cartridges
INVOICE:	976925607001									
214986	284945	11/20/2017		121417F		648.59	12/15/2017	INV	APP	Office Depot Suppies
INVOICE:	982645197001									
214981	284945	11/20/2017		121417F		139.98	12/15/2017	INV	APP	Office Depot Suppies
INVOICE:	982645198001									
214983	284945	11/20/2017		121417F		56.99	12/15/2017	INV	APP	Office Depot Suppies
INVOICE:	982645201001									
214988	284945	11/20/2017		121417F		59.80	12/15/2017	INV	APP	Office Depot Suppies
INVOICE:	982645202001									
214978	284945	11/20/2017		121417F		81.00	12/15/2017	INV	APP	Office Depot Suppies
INVOICE:	982645203001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,682.67				
50098 DEBI PETRI										
215182		11/30/2017		121417E		12.60	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1117-22										
31160 POMEROY COMPUTER RESOURCES										
214009	283777	11/20/2017		121417F		876.32	12/15/2017	INV	APP	Printers
INVOICE: 301239221										
214011	284312	11/20/2017		121417F		5,980.96	12/15/2017	INV	APP	OptiPlex 5050 - Central Office
INVOICE: 301242471										
214013	284274	11/20/2017		121417F		2,389.68	12/15/2017	INV	APP	Dell Latitude 5285
INVOICE: 301243328										
						9,246.96				
31230 POSITIVE PROMOTIONS, INC										
214146	284442	11/20/2017		121417F		1,131.63	12/15/2017	INV	APP	Promotional items
INVOICE: 5902594										
50124 REED, DEBBIE										
215165		11/30/2017		121417E		16.38	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1117-5										
4210 ROBERTA RICHEY										
215181		11/30/2017		121417E		1.26	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1117-21										
51738 KAY RODGERSON										
215185		11/30/2017		121417E		31.92	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1117-25										
215186		11/30/2017		121417E		12.71	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1117-26										
						44.63				
50125 DEBBIE ROLAND										
215177		11/30/2017		121417E		40.74	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1117-17										
48317 MICHELE ROUSELLE										
215164		11/30/2017		121417E		26.04	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1117-4										
51602 SMART SYSTEMS, INC/SFSS INC										
214997	282069	11/01/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE: 129337-1										
215006	282069	11/10/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	129337-10									
215007	282069	11/11/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-11									
215008	282069	11/12/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-12									
215009	282069	11/13/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-13									
215010	282069	11/14/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-14									
215011	282069	11/15/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-15									
215012	282069	11/16/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-16									
215013	282069	11/17/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-17									
215014	282069	11/18/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-18									
215015	282069	11/19/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-19									
214998	282069	11/02/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-2									
215016	282069	11/20/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-20									
215017	282069	11/21/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-21									
215018	282069	11/22/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-22									
215019	282069	11/23/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-23									
214999	282069	11/03/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-3									
215000	282069	11/04/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-4									
215001	282069	11/05/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-5									
215002	282069	11/06/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-6									
215003	282069	11/07/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-7									
215004	282069	11/08/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-8									
215005	282069	11/09/2017		121417F		378.15	12/15/2017	INV	APP	Sanitation
INVOICE:	129337-9									
						8,697.45				
45216 JUDY SPENCER										
215187		11/30/2017		121417E		13.65	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-27									
49358 AMANDA TURNER										
215174		11/30/2017		121417E		5.46	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:	1117-14									
215175		11/30/2017		121417E		9.97	12/15/2017	INV	APP	TRAVEL/REIMBURSEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1117-15									
						15.43				
		136 INVOICES				83,965.06				

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