

217239 12/31/2017 011118F 1,745.03 01/12/2018 INV APP INDIRECT COST
INVOICE: 1217-5

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217240 INVOICE:	1217-6	12/31/2017		011118F		1,736.63	01/12/2018	INV	APP	INDIRECT COST
217241 INVOICE:	1217-7	12/31/2017		011118F		3,264.64	01/12/2018	INV	APP	INDIRECT COST
217242 INVOICE:	1217-8	12/31/2017		011118F		1,997.92	01/12/2018	INV	APP	INDIRECT COST
217243 INVOICE:	1217-9	12/31/2017		011118F		3,059.81	01/12/2018	INV	APP	INDIRECT COST
						59,872.75				
45413 MARIA CABLE										
217232 INVOICE:	1217-21	12/31/2017		011118E		32.13	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
6660 COMMERCIAL FOODSERVICE REPAIR INC										
217172 INVOICE:	280224 4818969	12/13/2017		011118F		184.50	01/12/2018	INV	APP	Equipment repair
217167 INVOICE:	280224 4834898	12/13/2017		011118F		1,612.73	01/12/2018	INV	APP	Equipment repair
217171 INVOICE:	280224 4933794	12/13/2017		011118F		732.41	01/12/2018	INV	APP	Equipment repair
217169 INVOICE:	280224 4936321	12/13/2017		011118F		817.45	01/12/2018	INV	APP	Equipment repair
217166 INVOICE:	280224 4990753	12/13/2017		011118F		1,841.60	01/12/2018	INV	APP	Equipment repair
217099 INVOICE:	280224 5049632	12/13/2017		011118F		348.94	01/12/2018	INV	APP	REPAIR
217100 INVOICE:	280224 5049633	12/13/2017		011118F		291.17	01/12/2018	INV	APP	REPAIR
217101 INVOICE:	280224 5049634	12/13/2017		011118F		246.00	01/12/2018	INV	APP	REPAIR
217102 INVOICE:	280224 5049635	12/13/2017		011118F		184.50	01/12/2018	INV	APP	REPAIR
217103 INVOICE:	280224 5050252	12/14/2017		011118F		627.12	01/12/2018	INV	APP	REPAIR
217104 INVOICE:	280224 5050253	12/14/2017		011118F		1,338.33	01/12/2018	INV	APP	REPAIR
						8,224.75				
52250 MARY COX										
217220 INVOICE:	1217-9	12/31/2017		011118E		15.60	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
36950 SUE DUGAN										
217233 INVOICE:	1217-22	12/31/2017		011118E		18.48	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
46083 CINDY FOGLE										
217213 INVOICE:	1217-2	12/31/2017		011118E		33.18	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT

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JANUARY 2018 FOOD SERVICE BILL LIST
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217214		12/31/2017		011118E		13.76	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-3										
47172 LEAH HUBBARD						46.94				
217212		12/31/2017		011118E		68.04	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-1										
43500 CHRISTINE KELLER										
217218		12/31/2017		011118E		10.08	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-7										
39760 TONJA KELLY										
217222		12/31/2017		011118E		39.06	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-11										
22060 KOCH REFRIGERATION										
217098	280226	12/12/2017		011118F		2,650.00	01/12/2018	INV	APP	REPAIR
INVOICE: 66734										
49391 MELODY LINNEMAN										
217225		12/31/2017		011118E		31.92	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-14										
53449 LYNN PAYNE										
217219		12/31/2017		011118E		7.56	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-8										
44842 TERRI MEEKER										
217306		12/31/2017		011118E		37.68	01/12/2018	INV	APP	TRAVEL AND REIMBURSEMENT
INVOICE: 030 DEC TRAVEL										
53450 MEGAN PERRY										
217217		12/31/2017		011118E		40.74	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-6										
44175 OFFICE DEPOT INC										
217130	285263	12/13/2017		011118F		94.50	01/12/2018	INV	APP	Office Depot
INVOICE: 986393231001										
217132	285263	12/13/2017		011118F		299.88	01/12/2018	INV	APP	Office Depot
INVOICE: 986393232001										
217131	285263	12/13/2017		011118F		37.86	01/12/2018	INV	APP	Office Depot
INVOICE: 986393233001										
217129	285263	12/13/2017		011118F		10.79	01/12/2018	INV	APP	Office Depot
INVOICE: 986393234001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						443.03				
50098 DEBI PETRI										
217228		12/31/2017		011118E		6.30	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-17										
50124 REED, DEBBIE										
217216		12/31/2017		011118E		8.40	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-5										
4210 ROBERTA RICHEY										
217227		12/31/2017		011118E		1.26	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-16										
50125 DEBBIE ROLAND										
217223		12/31/2017		011118E		36.12	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-12										
217224		12/31/2017		011118E		11.96	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-13										
						48.08				
48317 MICHELE ROUSELLE										
217215		12/31/2017		011118E		22.68	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-4										
45216 JUDY SPENCER										
217230		12/31/2017		011118E		22.68	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-19										
217231		12/31/2017		011118E		60.00	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-20										
						82.68				
49358 AMANDA TURNER										
217221		12/31/2017		011118E		25.62	01/12/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 1217-10										
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64 INVOICES						71,787.96				
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