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**BOONE COUNTY BOARD OF EDUCATION
 JUNE 2018 FOOD SERVICE BILL LIST**

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apinvlst **1**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
231001		04/30/2018		061418E		30.34	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0418-21										
231025		05/31/2018		061418E		52.07	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-16										
						82.41				
53448 AMY STEWART										
231004		04/30/2018		061418E		4.10	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0418-24										
231028		05/31/2018		061418E		8.20	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-19										
						12.30				
53703 KAREN BLAKER										
231008		04/30/2018		061418E		29.93	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0418-28										
231030		05/31/2018		061418E		35.67	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-21										
231031		05/31/2018		061418E		60.00	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-22										
						125.60				
4560 BOONE CO. BOARD OF EDUCATION										
230764		05/30/2018		061418F		1,083.42	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-1										
230773		05/30/2018		061418F		113.05	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-10										
230774		05/30/2018		061418F		2,317.23	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-11										
230775		05/30/2018		061418F		1,307.18	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-12										
230776		05/30/2018		061418F		662.21	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-13										
230777		05/30/2018		061418F		1,950.04	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-14										
230778		05/30/2018		061418F		1,981.15	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-15										
230779		05/30/2018		061418F		1,745.38	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-16										
230780		05/30/2018		061418F		1,360.30	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-17										
230781		05/30/2018		061418F		1,811.90	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-18										
230782		05/30/2018		061418F		2,334.70	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-19										
230765		05/30/2018		061418F		1,044.68	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-2										
230783		05/30/2018		061418F		1,643.82	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-20										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230784		05/30/2018		061418F		1,170.23	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-21										
230785		05/30/2018		061418F		1,549.56	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-22										
230786		05/30/2018		061418F		1,015.61	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-23										
230787		05/30/2018		061418F		1,750.36	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-24										
230788		05/30/2018		061418F		4,028.77	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-25										
230789		05/30/2018		061418F		117.71	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-26										
230766		05/30/2018		061418F		966.01	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-3										
230767		05/30/2018		061418F		1,612.48	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-4										
230768		05/30/2018		061418F		1,132.47	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-5										
230769		05/30/2018		061418F		1,127.28	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-6										
230770		05/30/2018		061418F		2,102.82	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-7										
230771		05/30/2018		061418F		1,316.11	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-8										
230772		05/30/2018		061418F		1,833.24	06/15/2018	INV	APP	INDIRECT COST
INVOICE:0518-9										
53765 JILL BUCKALEW						39,077.71				
231037		05/31/2018		061418E		9.02	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-28										
53769 MARY BUTSCH										
231035		05/31/2018		061418E		8.49	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-26										
45413 MARIA CABLE										
231517		05/31/2018		061418E		60.00	06/15/2018	INV	APP	TRAVEL AND REIMBURSEMENT
INVOICE:0518-24										
231518		05/31/2018		061418E		10.66	06/15/2018	INV	APP	TRAVEL AND REIMBURSEMENT
INVOICE:0518-25										
						70.66				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
231272	280224	11/17/2017		061418F		476.00	06/15/2018	INV	APP	REPAIR
INVOICE:5026209										
231273	280224	12/08/2017		061418F		191.74	06/15/2018	INV	APP	REPAIR
INVOICE:5046780										
231270	280224	02/19/2018		061418F		143.50	06/15/2018	INV	APP	REPAIR
INVOICE:5104919										
231271	280224	02/19/2018		061418F		1,238.23	06/15/2018	INV	APP	REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5104926										
231268	280224	05/10/2018		061418F		608.84	06/15/2018	INV	APP	REPAIR
INVOICE:5179530										
231267	280224	05/10/2018		061418F		143.50	06/15/2018	INV	APP	REPAIR
INVOICE:5179531										
231269	280224	05/14/2018		061418F		568.30	06/15/2018	INV	APP	REPAIR
INVOICE:5180835										
231275	280224	05/18/2018		061418F		2,448.29	06/15/2018	INV	APP	REPAIR
INVOICE:5183684										
231274	280224	05/18/2018		061418F		265.76	06/15/2018	INV	APP	REPAIR
INVOICE:5183764										
231277	280224	05/21/2018		061418F		410.00	06/15/2018	INV	APP	REPAIR
INVOICE:5184817										
231276	280224	05/21/2018		061418F		679.02	06/15/2018	INV	APP	REPAIR
INVOICE:5184818										
231278	280224	05/23/2018		061418F		184.50	06/15/2018	INV	APP	REPAIR
INVOICE:5186198										
231280	280224	05/24/2018		061418F		2,996.37	06/15/2018	INV	APP	REPAIR
INVOICE:5186907										
231279	280224	05/25/2018		061418F		472.83	06/15/2018	INV	APP	REPAIR
INVOICE:5187391										
231281	280224	05/30/2018		061418F		265.45	06/15/2018	INV	APP	REPAIR
INVOICE:5189223										
231282	280224	05/30/2018		061418F		914.26	06/15/2018	INV	APP	REPAIR
INVOICE:5189224										
231283	280224	05/30/2018		061418F		990.91	06/15/2018	INV	APP	REPAIR
INVOICE:5189225										
231285	280224	05/30/2018		061418F		397.54	06/15/2018	INV	APP	REPAIR
INVOICE:5189226										
231284	280224	05/30/2018		061418F		207.20	06/15/2018	INV	APP	REPAIR
INVOICE:5189227										
						13,602.24				
52250 MARY COX										
230994		04/30/2018		061418E		15.99	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0418-14										
230995		04/30/2018		061418E		17.40	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0418-15										
231020		05/31/2018		061418E		17.75	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-11										
						51.14				
36950 SUE DUGAN										
231009		04/30/2018		061418E		30.75	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0418-29										
231032		05/31/2018		061418E		36.90	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-23										
						67.65				
46083 CINDY FOGLE										
230985		04/30/2018		061418E		31.24	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0418-3										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231013 INVOICE:0518-4		05/31/2018		061418E		44.98	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
						76.22				
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
230755 INVOICE:33468355		05/25/2018		061418F		123.00	06/15/2018	INV	APP	STEAMER BURLINGTON ELEMENTARY
47172 LEAH HUBBARD										
230984 INVOICE:0418-2		04/30/2018		061418E		4.92	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
231011 INVOICE:0518-2		05/31/2018		061418E		4.51	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
231012 INVOICE:0518-3		05/31/2018		061418E		60.00	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
						69.43				
45988 INSTITUTION FOOD HOUSE INC										
231410 INVOICE:754265	281006	05/02/2018		061418F		813.51	06/15/2018	INV	APP	FOOD
231419 INVOICE:754830	281006	05/02/2018		061418F		483.53	06/15/2018	INV	APP	FOOD
231422 INVOICE:754864	281006	05/02/2018		061418F		642.09	06/15/2018	INV	APP	FOOD
231406 INVOICE:755284	281006	05/02/2018		061418F		996.50	06/15/2018	INV	APP	FOOD
231429 INVOICE:755357	281006	05/02/2018		061418F		399.28	06/15/2018	INV	APP	FOOD
231405 INVOICE:755487	281006	05/02/2018		061418F		577.59	06/15/2018	INV	APP	FOOD
231425 INVOICE:755649	281006	05/07/2018		061418F		1,182.57	06/15/2018	INV	APP	FOOD
231417 INVOICE:755772	281006	05/02/2018		061418F		612.68	06/15/2018	INV	APP	FOOD
231411 INVOICE:756182	281006	05/07/2018		061418F		778.13	06/15/2018	INV	APP	FOOD
231403 INVOICE:756353	281006	05/08/2018		061418F		396.87	06/15/2018	INV	APP	FOOD
231428 INVOICE:756363	281006	05/07/2018		061418F		422.15	06/15/2018	INV	APP	FOOD
231409 INVOICE:756364	281006	05/07/2018		061418F		830.03	06/15/2018	INV	APP	FOOD
231415 INVOICE:756506	281006	05/07/2018		061418F		255.93	06/15/2018	INV	APP	FOOD
231413 INVOICE:756548	281006	05/07/2018		061418F		157.96	06/15/2018	INV	APP	FOOD
231427 INVOICE:756604	281006	05/07/2018		061418F		513.02	06/15/2018	INV	APP	FOOD
231407 INVOICE:756810	281006	05/09/2018		061418F		306.99	06/15/2018	INV	APP	FOOD
231423 INVOICE:756831	281006	05/09/2018		061418F		498.94	06/15/2018	INV	APP	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231420	281006	05/09/2018		061418F		351.52	06/15/2018	INV	APP	FOOD
INVOICE: 757013										
231430	281006	05/09/2018		061418F		331.14	06/15/2018	INV	APP	FOOD
INVOICE: 757234										
231412	281006	05/14/2018		061418F		740.60	06/15/2018	INV	APP	FOOD
INVOICE: 757794										
231414	281006	05/14/2018		061418F		184.87	06/15/2018	INV	APP	FOOD
INVOICE: 757883										
231416	281006	05/14/2018		061418F		1,110.28	06/15/2018	INV	APP	FOOD
INVOICE: 758112										
231404	281006	05/14/2018		061418F		288.62	06/15/2018	INV	APP	FOOD
INVOICE: 758126										
231408	281006	05/16/2018		061418F		420.22	06/15/2018	INV	APP	FOOD
INVOICE: 758396										
231426	281006	05/21/2018		061418F		556.32	06/15/2018	INV	APP	FOOD
INVOICE: 758419										
231418	281006	05/16/2018		061418F		232.93	06/15/2018	INV	APP	FOOD
INVOICE: 758429										
231431	281006	05/16/2018		061418F		389.89	06/15/2018	INV	APP	FOOD
INVOICE: 758491										
231421	281006	05/16/2018		061418F		608.67	06/15/2018	INV	APP	FOOD
INVOICE: 758575										
231424	281006	05/23/2018		061418F		329.98	06/15/2018	INV	APP	FOOD
INVOICE: 759067										
						15,412.81				
48447 JOSHEN PAPER AND PACKAGING INC (S)										
231436	280229	05/01/2018		061418F		668.20	06/15/2018	INV	APP	Paper Goods
INVOICE: 62383991										
231446	280229	05/01/2018		061418F		947.36	06/15/2018	INV	APP	Paper Goods
INVOICE: 62383992										
231459	280229	05/02/2018		061418F		54.45	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384377										
231452	280229	05/07/2018		061418F		1,905.09	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384939										
231449	280229	05/07/2018		061418F		292.69	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384940										
231437	280229	05/07/2018		061418F		533.31	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384941										
231440	280229	05/07/2018		061418F		368.87	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384942										
231461	280229	05/07/2018		061418F		280.47	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384943										
231439	280229	05/07/2018		061418F		231.09	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384944										
231454	280229	05/07/2018		061418F		522.19	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384945										
231442	280229	05/07/2018		061418F		930.84	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384946										
231441	280229	05/07/2018		061418F		57.38	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384959										
231443	280229	05/07/2018		061418F		143.45	06/15/2018	INV	APP	Paper Goods
INVOICE: 62384960										
231447	280229	05/10/2018		061418F		966.97	06/15/2018	INV	APP	Paper Goods

230997	04/30/2018	061418E	36.49	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0418-17							
231022	05/31/2018	061418E	48.38	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-13							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						84.87				
22060 KOCH REFRIGERATION										
231286	280226	05/09/2018		061418F		345.95	06/15/2018	INV	APP	REPAIR
INVOICE: 67978										
231287	280226	05/10/2018		061418F		987.73	06/15/2018	INV	APP	REPAIR
INVOICE: 67982										
231288	280226	05/10/2018		061418F		232.99	06/15/2018	INV	APP	REPAIR
INVOICE: 67987										
231289	280226	05/11/2018		061418F		323.83	06/15/2018	INV	APP	REPAIR
INVOICE: 67997										
231293	288016	05/25/2018		061418F		11,200.00	06/15/2018	INV	APP	Preventative Maint.- Refrigera
INVOICE: 68003										
231290	280226	05/15/2018		061418F		158.00	06/15/2018	INV	APP	REPAIR
INVOICE: 68006										
231291	280226	05/23/2018		061418F		203.75	06/15/2018	INV	APP	REPAIR
INVOICE: 68087										
231292	280226	05/24/2018		061418F		142.25	06/15/2018	INV	APP	REPAIR
INVOICE: 68110										
						13,594.50				
49391 MELODY LINNEMAN										
230999		04/30/2018		061418E		25.34	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0418-19										
231000		04/30/2018		061418E		12.51	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0418-20										
231024		05/31/2018		061418E		51.09	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0518-15										
						88.94				
53449 LYNN PAYNE										
230991		04/30/2018		061418E		2.46	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0418-9										
231018		05/31/2018		061418E		2.46	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0518-9										
						4.92				
44842 TERRI MEEKER										
230992		04/30/2018		061418E		30.34	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0418-11										
230993		04/30/2018		061418E		25.00	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0418-12										
231019		05/31/2018		061418E		30.34	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0518-10										
						85.68				
53450 MEGAN PERRY										
230988		04/30/2018		061418E		33.62	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE: 0418-6										
230989		04/30/2018		061418E		24.33	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0418-7											
231015		05/31/2018		061418E		47.97	06/15/2018	INV	APP		TRAVEL/REIMBURSEMENT
INVOICE:0518-6											
231016		05/31/2018		061418E		10.11	06/15/2018	INV	APP		TRAVEL/REIMBURSEMENT
INVOICE:0518-7											
						116.03					
50966 MISCELLANEOUS-FOOD SERVICE											
230746		05/25/2018		061418F		69.25	06/15/2018	INV	APP		LUNCH REFUND LILLIAN MAC WILLI
INVOICE:015 REFUND 02											
230749		05/25/2018		061418F		28.50	06/15/2018	INV	APP		LUNCH REFUND NICHOLAS SPANAGEL
INVOICE:015 REFUND 03											
230751		05/25/2018		061418F		22.25	06/15/2018	INV	APP		LUNCH REFUND EMMA HANSON
INVOICE:015 REFUND 04											
230752		05/25/2018		061418F		13.30	06/15/2018	INV	APP		LUNCH REFUND DENNETH CORNELL
INVOICE:015 REFUND 05											
230753		05/25/2018		061418F		12.50	06/15/2018	INV	APP		LUNCH REFUND SAVANNAH SIMPSON
INVOICE:015 REFUND 06											
230745		05/25/2018		061418F		38.00	06/15/2018	INV	APP		LUNCH REFUND GRACE PAVEK
INVOICE:015 REFUND 1											
231337		05/25/2018		061418F		10.00	06/15/2018	INV	APP		LUNCH REFUND ERICA NOVOGROSKI
INVOICE:030 REFUND 1											
230754		05/25/2018		061418F		65.65	06/15/2018	INV	APP		LUNCH REFUND JENNA MARSH AND E
INVOICE:045 REFUND 01											
231321		05/25/2018		061418F		31.30	06/15/2018	INV	APP		LUNCH REFUND MATTHEW JARMAN
INVOICE:071 REFUND 1											
231295		05/25/2018		061418F		90.25	06/15/2018	INV	APP		Lunch Refund 085 Scott Conley
INVOICE:085 REFUND 1											
231361		05/25/2018		061418F		128.96	06/15/2018	INV	APP		LUNCH REFUND ALLISON-RACHEL-MA
INVOICE:085-005 LUNCH REFUND											
						509.96					
46533 ANITA MORGAN											
230983		04/30/2018		061418E		30.34	06/15/2018	INV	APP		TRAVEL/REIMBURSEMENT
INVOICE:0418-1											
231010		05/31/2018		061418E		38.95	06/15/2018	INV	APP		TRAVEL/REIMBURSEMENT
INVOICE:0518-1											
						69.29					
44175 OFFICE DEPOT INC											
230763	289437	05/25/2018		061418F		541.89	06/15/2018	INV	APP		Office Supplies
INVOICE:138738327001											
230759	289437	05/25/2018		061418F		68.80	06/15/2018	INV	APP		Office Supplies
INVOICE:138738328001											
231294	289628	05/25/2018		061418F		8.82	06/15/2018	INV	APP		Labels
INVOICE:144440282001											
						619.51					
50098 DEBI PETRI											
231003		04/30/2018		061418E		6.15	06/15/2018	INV	APP		TRAVEL/REIMBURSEMENT
INVOICE:0418-23											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
231027 INVOICE:0518-18		05/31/2018		061418E		22.14	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
						28.29				
50124 REED, DEBBIE										
230987 INVOICE:0418-5		04/30/2018		061418E		8.20	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
231014 INVOICE:0518-5		05/31/2018		061418E		4.10	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
						12.30				
4210 ROBERTA RICHEY										
231002 INVOICE:0418-22		04/30/2018		061418E		1.23	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
231026 INVOICE:0518-17		05/31/2018		061418E		7.79	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
						9.02				
51738 KAY RODGERSON										
231005 INVOICE:0418-25		04/30/2018		061418E		14.76	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
231006 INVOICE:0418-26		04/30/2018		061418E		60.00	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
						74.76				
50125 DEBBIE ROLAND										
230998 INVOICE:0418-18		04/30/2018		061418E		39.77	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
231023 INVOICE:0518-14		05/31/2018		061418E		44.69	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
						84.46				
48317 MICHELE ROUSELLE										
230986 INVOICE:0418-4		04/30/2018		061418E		21.32	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
45216 JUDY SPENCER										
231007 INVOICE:0418-27		04/30/2018		061418E		26.65	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
231029 INVOICE:0518-20		05/31/2018		061418E		38.95	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
						65.60				
49358 AMANDA TURNER										
230996 INVOICE:0418-16		04/30/2018		061418E		18.04	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
231021 INVOICE:0518-12		05/31/2018		061418E		23.37	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						41.41				
53766 MARY WINTERMAN										
231036		05/31/2018		061418E		17.22	06/15/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0518-27										
						17.22				
=====										
184 INVOICES						100,115.99				
=====										

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