DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
758712 INVOICE:0918-24		09/30/2018		110818E		48.59	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758713 INVOICE:0918-25		09/30/2018		110818E		10.00	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						58.59				
53448 AMY STEWART										
758716 INVOICE:0918-28		09/30/2018		110818E		10.32	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
53770 TABETHA BINE										
758714 INVOICE:0918-26		09/30/2018		110818E		1.29	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
53703 KAREN BLAKER										
758719 INVOICE:0918-31		09/30/2018		110818E		42.14	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758720 INVOICE:0918-32		09/30/2018		110818E		24.11	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						66.25				
4560 BOONE CO. BOARD OF EDUCATION										
758663 INVOICE:1018-1		10/31/2018		110818F		776.63	11/09/2018	INV	APP	INDIRECT COST
758672 INVOICE:1018-10		10/31/2018		110818F		1,135.06	11/09/2018	INV	APP	INDIRECT COST
758673 INVOICE:1018-11		10/31/2018		110818F		1,980.12	11/09/2018	INV	APP	INDIRECT COST
758674 INVOICE:1018-12		10/31/2018		110818F		1,287.71	11/09/2018	INV	APP	INDIRECT COST
758675 INVOICE:1018-13		10/31/2018		110818F		594.28	11/09/2018	INV	APP	INDIRECT COST
758676 INVOICE:1018-14		10/31/2018		110818F		1,430.24	11/09/2018	INV	APP	INDIRECT COST
758677 INVOICE:1018-15		10/31/2018		110818F		1,756.31	11/09/2018	INV	APP	INDIRECT COST
758678 INVOICE:1018-16		10/31/2018		110818F		1,454.86	11/09/2018	INV	APP	INDIRECT COST
758679 INVOICE:1018-17		10/31/2018		110818F		1,275.64	11/09/2018	INV	APP	INDIRECT COST
758680 INVOICE:1018-18		10/31/2018		110818F		1,472.32	11/09/2018	INV	APP	INDIRECT COST
758681 INVOICE:1018-19		10/31/2018		110818F		1,906.62	11/09/2018	INV	APP	INDIRECT COST
758664 INVOICE:1018-2		10/31/2018		110818F		911.89	11/09/2018	INV	APP	INDIRECT COST
758682 INVOICE:1018-20		10/31/2018		110818F		1,578.17	11/09/2018	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758683 INVOICE:1018-21		10/31/2018		110818F		1,046.65	11/09/2018	INV	APP	INDIRECT COST
758684 INVOICE:1018-22		10/31/2018		110818F		1,253.10	11/09/2018	INV	APP	INDIRECT COST
758685 INVOICE:1018-23		10/31/2018		110818F		855.01	11/09/2018	INV	APP	INDIRECT COST
758686 INVOICE:1018-24		10/31/2018		110818F		1,239.70	11/09/2018	INV	APP	INDIRECT COST
758687 INVOICE:1018-25		10/31/2018		110818F		3,732.66	11/09/2018	INV	APP	INDIRECT COST
758688 INVOICE:1018-26		10/31/2018		110818F		169.56	11/09/2018	INV	APP	INDIRECT COST
758665 INVOICE:1018-3		10/31/2018		110818F		878.92	11/09/2018	INV	APP	INDIRECT COST
758666 INVOICE:1018-4		10/31/2018		110818F		1,366.04	11/09/2018	INV	APP	INDIRECT COST
758667 INVOICE:1018-5		10/31/2018		110818F		1,025.40	11/09/2018	INV	APP	INDIRECT COST
758668 INVOICE:1018-6		10/31/2018		110818F		1,025.39	11/09/2018	INV	APP	INDIRECT COST
758669 INVOICE:1018-7		10/31/2018		110818F		1,825.56	11/09/2018	INV	APP	INDIRECT COST
758670 INVOICE:1018-8		10/31/2018		110818F		1,090.18	11/09/2018	INV	APP	INDIRECT COST
758671 INVOICE:1018-9		10/31/2018		110818F		1,866.50	11/09/2018	INV	APP	INDIRECT COST
						34,934.52				
53765 JILL BUCKALEW										
758715 INVOICE:0918-27		09/30/2018		110818E		4.30	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
53767 SHAWNDA BURNS										
758689 INVOICE:0918-1		09/30/2018		110818E		23.22	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
53769 MARY BUTSCH										
758700 INVOICE:0918-12		09/30/2018		110818E		15.48	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758701 INVOICE:0918-13		09/30/2018		110818E		21.20	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						36.68				
52250 MARY COX										
758704 INVOICE:0918-16		09/30/2018		110818E		19.54	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758705 INVOICE:0918-17		09/30/2018		110818E		34.02	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						53.56				
51992 SARAH HAYDEN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758699 INVOICE:0918-11		09/30/2018		110818E		14.28	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
47172 LEAH HUBBARD										
758690 INVOICE:0918-2		09/30/2018		110818E		8.60	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO										
758691 INVOICE:0918-3		09/30/2018		110818E		35.26	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758692 INVOICE:0918-4		09/30/2018		110818E		75.00	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						110.26				
43500 CHRISTINE KELLER										
758697 INVOICE:0918-9		09/30/2018		110818E		10.32	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
49391 MELODY LINNEMAN										
758710 INVOICE:0918-22		09/30/2018		110818E		25.80	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758711 INVOICE:0918-23		09/30/2018		110818E		24.41	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						50.21				
53449 LYNN PAYNE										
758698 INVOICE:0918-10		09/30/2018		110818E		2.58	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
44842 TERRI MEEKER										
758702 INVOICE:0918-14		09/30/2018		110818E		36.98	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758703 INVOICE:0918-15		09/30/2018		110818E		13.00	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						49.98				
53450 MEGAN PERRY										
758695 INVOICE:0918-7		09/30/2018		110818E		54.18	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758696 INVOICE:0918-8		09/30/2018		110818E		19.96	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						74.14				
50124 REED, DEBBIE										
758694 INVOICE:0918-6		09/30/2018		110818E		12.90	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53768 JENNIFER ROBINSON										
758707 INVOICE:0918-19		09/30/2018		110818E		37.84	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
758708 INVOICE:0918-20		09/30/2018		110818E		6.34	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
						44.18				
51738 KAY RODGERSON										
758717 INVOICE:0918-29		09/30/2018		110818E		17.20	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
50125 DEBBIE ROLAND										
758709 INVOICE:0918-21		09/30/2018		110818E		42.57	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
48317 MICHELE ROUSELLE										
758693 INVOICE:0918-5		09/30/2018		110818E		12.90	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
51602 SMART SYSTEMS, INC/SFSS INC										
758726 INVOICE:130887-1	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758735 INVOICE:130887-10	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758736 INVOICE:130887-11	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758737 INVOICE:130887-12	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758738 INVOICE:130887-13	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758739 INVOICE:130887-14	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758740 INVOICE:130887-15	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758741 INVOICE:130887-16	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758742 INVOICE:130887-17	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758743 INVOICE:130887-18	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758744 INVOICE:130887-19	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758727 INVOICE:130887-2	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758745 INVOICE:130887-20	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758746 INVOICE:130887-21	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
758747	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:130887-22										
758748	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-23										
758749	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-24										
758728	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-3										
758729	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-4										
758730	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-5										
758731	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-6										
758732	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-7										
758733	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-8										
758734	1902067	11/01/2018		110818F		378.15	11/19/2018	INV	APP	Sanitation
INVOICE:130887-9										
						9,075.60				
45216 JUDY SPENCER										
758718		09/30/2018		110818E		38.27	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0918-30										
49358 AMANDA TURNER										
758706		09/30/2018		110818E		14.19	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0918-18										
53766 MARY WINTERMAN										
758721		09/30/2018		110818E		38.70	11/09/2018	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0918-33										
						38.70				

83 INVOICES — 44,805.61

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