DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
774417 INVOICE:0319-21		03/31/2019		050919E		48.80	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
53448 AMY STEWART										
774421 INVOICE:0319-25		03/31/2019		050919E		4.00	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
53770 TABETHA BINE										
774418 INVOICE:0319-22		03/31/2019		050919E		1.26	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
774419 INVOICE:0319-23		03/31/2019		050919E		18.80	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
						20.06				
53703 KAREN BLAKER										
774423 INVOICE:0319-27		03/31/2019		050919E		44.80	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
774424 INVOICE:0319-28		03/31/2019		050919E		25.00	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
						69.80				
54026 KAITLYN BOOK										
774425 INVOICE:0319-29		03/31/2019		050919E		4.20	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
774428 INVOICE:0419-1		04/30/2019		050919F		856.14	05/10/2019	INV	APP	INDIRECT COST
774437 INVOICE:0419-10		04/30/2019		050919F		1,007.93	05/10/2019	INV	APP	INDIRECT COST
774438 INVOICE:0419-11		04/30/2019		050919F		2,113.87	05/10/2019	INV	APP	INDIRECT COST
774439 INVOICE:0419-12		04/30/2019		050919F		1,256.03	05/10/2019	INV	APP	INDIRECT COST
774440 INVOICE:0419-13		04/30/2019		050919F		592.56	05/10/2019	INV	APP	INDIRECT COST
774441 INVOICE:0419-14		04/30/2019		050919F		1,335.34	05/10/2019	INV	APP	INDIRECT COST
774442 INVOICE:0419-15		04/30/2019		050919F		1,676.28	05/10/2019	INV	APP	INDIRECT COST
774443 INVOICE:0419-16		04/30/2019		050919F		1,431.33	05/10/2019	INV	APP	INDIRECT COST
774444 INVOICE:0419-17		04/30/2019		050919F		1,240.68	05/10/2019	INV	APP	INDIRECT COST
774445 INVOICE:0419-18		04/30/2019		050919F		1,554.24	05/10/2019	INV	APP	INDIRECT COST
774446		04/30/2019		050919F		1,831.79	05/10/2019	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0419-19										
774429		04/30/2019		050919F		919.31	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-2										
774447		04/30/2019		050919F		1,307.14	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-20										
774448		04/30/2019		050919F		1,033.36	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-21										
774449		04/30/2019		050919F		1,423.43	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-22										
774450		04/30/2019		050919F		842.75	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-23										
774451		04/30/2019		050919F		1,123.88	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-24										
774452		04/30/2019		050919F		170.12	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-25										
774453		04/30/2019		050919F		4,071.00	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-26										
774454		04/30/2019		050919F		5.63	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-27										
774430		04/30/2019		050919F		850.94	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-3										
774431		04/30/2019		050919F		1,404.44	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-4										
774432		04/30/2019		050919F		1,029.09	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-5										
774433		04/30/2019		050919F		953.54	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-6										
774434		04/30/2019		050919F		1,937.68	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-7										
774435		04/30/2019		050919F		1,150.50	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-8										
774436		04/30/2019		050919F		1,652.67	05/10/2019	INV	APP	INDIRECT COST
INVOICE:0419-9										
						34,771.67				
53765 JILL BUCKALEW										
774420		03/31/2019		050919E		9.60	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0319-24										
53767 SHAWNDA BURNS										
774397		03/31/2019		050919E		21.60	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0319-1										
53769 MARY BUTSCH										
774406		03/31/2019		050919E		19.60	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0319-10										
774407		03/31/2019		050919E		21.20	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:0319-11										
						40.80				
54027 JALEN CLARK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774426 INVOICE:0319-30		03/31/2019		050919E		6.17	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
52250 MARY COX										
774410 INVOICE:0319-14		03/31/2019		050919E		18.18	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
47172 LEAH HUBBARD										
774398 INVOICE:0319-2		03/31/2019		050919E		8.00	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO										
774399 INVOICE:0319-3		03/31/2019		050919E		30.80	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
43500 CHRISTINE KELLER										
774404 INVOICE:0319-8		03/31/2019		050919E		9.60	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
49391 MELODY LINNEMAN										
774415 INVOICE:0319-19		03/31/2019		050919E		26.88	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
774416 INVOICE:0319-20		03/31/2019		050919E		47.62	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
						74.50				
53449 LYNN PAYNE										
774405 INVOICE:0319-9		03/31/2019		050919E		5.60	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
44842 TERRI MEEKER										
774408 INVOICE:0319-12		03/31/2019		050919E		32.80	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
774409 INVOICE:0319-13		03/31/2019		050919E		9.00	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
						41.80				
53450 MEGAN PERRY										
774402 INVOICE:0319-6		03/31/2019		050919E		58.00	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
774403 INVOICE:0319-7		03/31/2019		050919E		12.64	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
						70.64				
50124 REED, DEBBIE										
774401		03/31/2019		050919E		12.00	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0319-5										
53768 JENNIFER ROBINSON										
774412 INVOICE:0319-16		03/31/2019		050919E		25.60	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
51738 KAY RODGERSON										
774422 INVOICE:0319-26		03/31/2019		050919E		25.60	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
50125 DEBBIE ROLAND										
774413 INVOICE:0319-17		03/31/2019		050919E		43.60	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
774414 INVOICE:0319-18		03/31/2019		050919E		4.76	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
						48.36				
48317 MICHELE ROUSELLE										
774400 INVOICE:0319-4		03/31/2019		050919E		28.80	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
51602 SMART SYSTEMS, INC/SFSS INC										
774975 INVOICE:131831-1	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774984 INVOICE:131831-10	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774985 INVOICE:131831-11	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774986 INVOICE:131831-12	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774987 INVOICE:131831-13	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774988 INVOICE:131831-14	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774989 INVOICE:131831-15	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774990 INVOICE:131831-16	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774991 INVOICE:131831-17	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774992 INVOICE:131831-18	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774993 INVOICE:131831-19	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774976 INVOICE:131831-2	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774994 INVOICE:131831-20	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774995 INVOICE:131831-21	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774996 INVOICE:131831-22	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774997 INVOICE:131831-23	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774998 INVOICE:131831-24	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774977 INVOICE:131831-3	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774978 INVOICE:131831-4	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774979 INVOICE:131831-5	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774980 INVOICE:131831-6	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774981 INVOICE:131831-7	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774982 INVOICE:131831-8	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
774983 INVOICE:131831-9	1902067	05/01/2019		050919F		378.15	05/10/2019	INV	APP	Sanitation
						9,075.60				
49358 AMANDA TURNER										
774411 INVOICE:0319-15		03/31/2019		050919E		30.40	05/10/2019	INV	APP	TRAVEL/REIMBURSEMENT
						30.40				

81 INVOICES 44,502.18

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