DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53770 TABETHA BINE										
818231 INVOICE:0930-11		09/30/2020		111220E		7.41	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
53703 KAREN BLAKER										
818233 INVOICE:0930-14		09/30/2020		111220E		12.48	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
818189 INVOICE:1020-1		10/31/2020		111220F		1,612.67	11/13/2020	INV	APP	INDIRECT COST
818198 INVOICE:1020-10		10/31/2020		111220F		1,940.35	11/13/2020	INV	APP	INDIRECT COST
818199 INVOICE:1020-11		10/31/2020		111220F		3,587.18	11/13/2020	INV	APP	INDIRECT COST
818200 INVOICE:1020-12		10/31/2020		111220F		2,461.38	11/13/2020	INV	APP	INDIRECT COST
818201 INVOICE:1020-13		10/31/2020		111220F		1,131.99	11/13/2020	INV	APP	INDIRECT COST
818202 INVOICE:1020-14		10/31/2020		111220F		1,762.55	11/13/2020	INV	APP	INDIRECT COST
818203 INVOICE:1020-15		10/31/2020		111220F		2,419.31	11/13/2020	INV	APP	INDIRECT COST
818204 INVOICE:1020-16		10/31/2020		111220F		2,922.49	11/13/2020	INV	APP	INDIRECT COST
818205 INVOICE:1020-17		10/31/2020		111220F		2,413.14	11/13/2020	INV	APP	INDIRECT COST
818206 INVOICE:1020-18		10/31/2020		111220F		2,818.81	11/13/2020	INV	APP	INDIRECT COST
818207 INVOICE:1020-19		10/31/2020		111220F		3,477.80	11/13/2020	INV	APP	INDIRECT COST
818190 INVOICE:1020-2		10/31/2020		111220F		1,768.13	11/13/2020	INV	APP	INDIRECT COST
818208 INVOICE:1020-20		10/31/2020		111220F		2,607.78	11/13/2020	INV	APP	INDIRECT COST
818209 INVOICE:1020-21		10/31/2020		111220F		2,029.36	11/13/2020	INV	APP	INDIRECT COST
818210 INVOICE:1020-22		10/31/2020		111220F		2,528.97	11/13/2020	INV	APP	INDIRECT COST
818211 INVOICE:1020-23		10/31/2020		111220F		1,681.64	11/13/2020	INV	APP	INDIRECT COST
818212 INVOICE:1020-24		10/31/2020		111220F		2,084.12	11/13/2020	INV	APP	INDIRECT COST
818213 INVOICE:1020-25		10/31/2020		111220F		2,256.98	11/13/2020	INV	APP	INDIRECT COST
818214 INVOICE:1020-26		10/31/2020		111220F		7,993.92	11/13/2020	INV	APP	INDIRECT COST
818215 INVOICE:1020-27		10/31/2020		111220F		31.12	11/13/2020	INV	APP	INDIRECT COST
818191 INVOICE:1020-3		10/31/2020		111220F		1,611.09	11/13/2020	INV	APP	INDIRECT COST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
818192 INVOICE:1020-4		10/31/2020		111220F		2,610.43	11/13/2020	INV	APP	INDIRECT COST
818193 INVOICE:1020-5		10/31/2020		111220F		1,674.10	11/13/2020	INV	APP	INDIRECT COST
818194 INVOICE:1020-6		10/31/2020		111220F		1,636.19	11/13/2020	INV	APP	INDIRECT COST
818195 INVOICE:1020-7		10/31/2020		111220F		3,510.54	11/13/2020	INV	APP	INDIRECT COST
818196 INVOICE:1020-8		10/31/2020		111220F		2,248.22	11/13/2020	INV	APP	INDIRECT COST
818197 INVOICE:1020-9		10/31/2020		111220F		2,276.74	11/13/2020	INV	APP	INDIRECT COST
						65,097.00				
53765 JILL BUCKALEW										
818232 INVOICE:0930-12		09/30/2020		111220E		3.12	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
54183 MELISA HARKRADER										
818227 INVOICE:0930-7		09/30/2020		111220E		4.68	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
53793 JODEE ARTENO										
818221 INVOICE:0930-1		09/30/2020		111220E		24.57	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
43500 CHRISTINE KELLER										
818226 INVOICE:0930-6		09/30/2020		111220E		17.16	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
49391 MELODY LINNEMAN										
818225 INVOICE:0930-5		09/30/2020		111220E		30.00	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY										
818223 INVOICE:0930-3		09/30/2020		111220E		15.21	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
50124 REED, DEBBIE										
818222 INVOICE:0930-2		09/30/2020		111220E		3.90	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
54127 SARAH RIED										
818234 INVOICE:0930-15		09/30/2020		111220E		7.80	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
50125 DEBBIE ROLAND										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
818230 INVOICE:0930-10		09/30/2020		111220E		8.58	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
48317 MICHELE ROUSELLE										
818224 INVOICE:0930-4		09/30/2020		111220E		30.00	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
45216 JUDY SPENCER										
818228 INVOICE:0930-8		09/30/2020		111220E		30.00	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
49358 AMANDA TURNER										
818229 INVOICE:0930-9		09/30/2020		111220E		14.82	11/13/2020	INV	APP	TRAVEL/REIMBURSEMENT
						14.82				

41 INVOICES 65,306.73

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