

11/05/2015 20:28
9035106218

BOONE COUNTY BOARD OF EDUCATION
VENDOR INVOICE LIST

Papinv1st 1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
SPET/OCT TRAVEL		11/13/2015		111215E		122.65	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
4560 BOONE CO. BOARD OF EDUCATION										
Nov Indirect		11/04/2015		111215		50,198.22	11/04/2015	INV	APP	Nov Indirect
5450 C & T DESIGN & EQUIPMENT CO.										
91-70784-01	263348	11/04/2015		111215		5,764.00	11/04/2015	INV	APP	Garbage disposals for Bur
45413 MARIA CABLE										
SEPT/OCT TRAVEL		11/13/2015		111215E		84.04	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
52250 MARY COX										
SEPT/OCT TRAVEL		11/13/2015		111215E		71.08	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
44230 DELL MARKETING										
Oct 2015 Inv	263788	11/04/2015		111215		874.37	11/04/2015	INV	APP	Laptop for Nutri Kids Men
36950 SUE DUGAN										
SEPT/OCT TRAVEL		11/13/2015		111215E		51.09	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
45988 ELLENBEE LEGGETT CO.										
Oct 2015 Inv	260081	11/04/2015		111215		64,555.98	11/04/2015	INV	APP	ELLENBEE LEGGETT
46083 CINDY FOGLE										
SEPT/OCT TRAVEL		11/13/2015		111215E		125.06	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
48365 HALEY, TINA										
SEPT/OCT TRAVEL		11/13/2015		111215E		28.18	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
51992 SARAH HAYDEN										
SEPT/OCT TRAVEL		11/13/2015		111215E		52.52	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
0000001343	262238	11/04/2015		111215		318.00	11/04/2015	INV	APP	Heartland-Software Instal
Oct 2015 Inv	260006	11/04/2015		111215		10,250.00	11/04/2015	INV	APP	SUP:LUNCHBOX SCHOOLS & C/
REC0000006050	260006	11/04/2015		111215		310.00	11/04/2015	INV	APP	SUP:LUNCHBOX SCHOOLS & C/
						10,878.00				
47172 LEAH HUBBARD										
SEPT/OCT TRAVEL		11/13/2015		111215E		36.26	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL

11/05/2015 20:28
 9035106218

**BOONE COUNTY BOARD OF EDUCATION
 VENDOR INVOICE LIST**

P
apinv1st
3

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
OCT/SEPT TRAVE3L 51672 DAWN SCHWAMB		11/13/2015		111215E		61.05	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
SEPT/OCT TRAVEL` 46071 SILCO FIRE PROTECTION CO		11/13/2015		111215E		143.74	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
37433 51602 SMART SYSTEMS, INC/SFSS INC	260472	11/04/2015		111215		270.00	11/04/2015	INV	APP	Fire Demo Training Suppli
Oct 2015 Inv 45216 JUDY SPENCER	263856	11/04/2015		111215		4,609.20	11/04/2015	INV	APP	Sanitation supplies & tra
SEPT/OCT TRAVEL 50610 SUMMIT COMMUNICATIONS LLC		11/13/2015		111215E		29.54	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
00603 49358 AMANDA TURNER	262186	11/04/2015		111215		180.00	11/04/2015	INV	APP	Data Drop Line in Office
SEPT/OCT TRAVEL		11/13/2015		111215E		48.28	11/13/2015	INV	APP	SEPT AND OCT 2015 TRAVEL
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				
=====						=====				