INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
NOV 15 TRAVEL		12/11/2015		121015E		39.20	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
4560 BOONE CO. BOARD OF EDUCATION										
Nov Inv		12/03/2015		121015		33,582.75	12/11/2015	INV	APP	Indirect Labor
5450 C & T DESIGN & EQUIPMENT CO.										
Nov Inv	263191	12/03/2015		121015		279.00	12/11/2015	INV	APP	Combi Cleaner for schools
45413 MARIA CABLE										
NOV 15 TRAVEL		12/11/2015		121015E		27.20	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
52250 MARY COX										
NOV 15 TRAVEL		12/11/2015		121015E		16.46	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
36950 SUE DUGAN										
NOV 15 TRAVEL		12/11/2015		121015E		20.40	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
50245 ECOLAB										
Nov Inv	264426	12/03/2015		121015		1,883.24	12/11/2015	INV	APP	Ecolab Food Safety Order
45988 ELLENBEE LEGGETT CO.										
Nov Inv	260081	12/03/2015		121015		67,122.53	12/11/2015	INV	APP	ELLENBEE LEGGETT
46083 CINDY FOGLE										
NOV 15 TRAVEL		12/11/2015		121015E		52.80	12/11/2015	INV	APP	NOV 15 TRAVEL AND REIMBUR
15950 HAGEDORN AND SONS										
Nov Inv	263900	12/03/2015		121015		767.00	12/11/2015	INV	APP	Speed Queen Washer
48365 HALEY, TINA										
NOV 15 TRAVEL		12/11/2015		121015E		3.60	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
51992 SARAH HAYDEN										
NOV 15 TRAVEL		12/11/2015		121015E		10.00	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
43500 CHRISTINE KELLER										
NOV 15 TRAVEL		12/11/2015		121015E		97.80	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
39760 TONJA KELLY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
NOV 15 TRAVEL		12/11/2015		121015E		62.80	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
22060 KOCH REFRIGERATION										
Nov Inv	260077	12/03/2015		121015		16,184.18	12/11/2015	INV	APP	KOCH REPAIRS
49391 MELODY LINNEMAN										
NOV 15 TRAVEL		12/11/2015		121015E		13.60	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
44842 TERRI MEEKER										
NOV 15 TRAVEL		12/11/2015		121015E		34.00	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
43395 MINMORE INDUSTRIES LLC (P)										
Nov Inv	260094	12/03/2015		121015		110.25	12/11/2015	INV	APP	Special Events Program 20
50966 MISCELLANEOUS-FOOD SERVICE										
071 REFUND		12/11/2015		121015		25.75	12/11/2015	INV	APP	LUNCH ACCOUNT REFUND
ACE REFUND`		12/11/2015		121015		5.75	12/11/2015	INV	APP	LUNCH ACCOUNT REFUND
BCHS REFUND		12/11/2015		121015		56.95	12/11/2015	INV	APP	LUNCH ACCOUNT REFUND
BES&CMS LUNCH REFUND		12/11/2015		121015		83.65	12/11/2015	INV	APP	LUNCH ACCOUNT REFUND
NH REFUND		12/11/2015		121015		25.70	12/11/2015	INV	APP	LUNCH ACCOUNT REFUND
OMS REFUND		12/11/2015		121015		200.00	12/11/2015	INV	APP	LUNCH ACCOUNT REFUND
RYLE REFUND		12/11/2015		121015		62.65	12/11/2015	INV	APP	LUNCH ACCOUNT REFUND
						460.45				
46533 ANITA MORGAN										
Nov Travel		12/11/2015		121015E		17.85	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
44175 OFFICE DEPOT INC										
NOV Inv	262468	12/03/2015		121015		931.62	12/11/2015	INV	APP	Office Depot
Nov INv	262996	12/03/2015		121015		440.90	12/11/2015	INV	APP	ITEM: Office Depot(R) Br
Nov Inv	264357	12/03/2015		121015		170.94	12/11/2015	INV	APP	ITEM: Rubbermaid(R) Caut
Nov inv	263498	12/03/2015		121015		394.77	12/11/2015	INV	APP	Office Depot
Nov Invoices	264358	12/03/2015		121015		799.96	12/11/2015	INV	APP	ITEM: basyx by HON(R) 41
Nov Invs	264379	12/03/2015		121015		55.57	12/11/2015	INV	APP	Office Depot
						2,793.76				
50098 DEBI PETRI										
NOV 15 TRAVEL		12/11/2015		121015E		8.20	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
50124 REED, DEBBIE										
NOV 15 TRAVEL		12/11/2015		121015E		10.00	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
20460 KAREN RHEIN										
NOV 15 TRAVEL		12/11/2015		121015E		8.80	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4210 BOBBIE RICHEY										
NOV 15 TRAVEL		12/11/2015		121015E		2.40	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
51738 KAY RODGERSON										
NOV 15 TRAVEL		12/11/2015		121015E		11.20	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
50125 DEBBIE ROLAND										
NOV 15 TRAVEL		12/11/2015		121015E		12.80	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
48317 MICHELE ROUSELLE										
NOV 15 TRAVEL		12/11/2015		121015E		25.20	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
51672 DAWN SCHWAMB										
NOV 15 TRAVEL		12/11/2015		121015E		62.00	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
6660 SERVICE SOLUTIONS GROUP LLC										
Nov Inv	260073	12/03/2015		121015		4,143.25	12/11/2015	INV	APP	SERVICE SOLUTION REPAIR
51602 SMART SYSTEMS, INC/SFSS INC										
Nov Inv	263856	12/03/2015		121015		9,218.40	12/11/2015	INV	APP	Sanitation supplies & tra
45216 JUDY SPENCER										
NOV 15 TRAVEL		12/11/2015		121015E		10.20	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
51409 TRIMARK/SS KEMP										
Nov Inv	262132	12/03/2015		121015		8,347.68	12/11/2015	INV	APP	
Nov Invoice	264603	12/03/2015		121015		67.32	12/11/2015	INV	APP	
Nov Invoices	260083	12/03/2015		121015		2,820.56	12/11/2015	INV	APP	TRIMARK
						11,235.56				
49358 AMANDA TURNER										
NOV 15 TRAVEL		12/11/2015		121015E		16.40	12/11/2015	INV	APP	NOV 2015 TRAVEL AND REIMB
		47 INVOICES				148,343.28				

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