INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
DEC 15 TRAVEL		01/15/2016		011416E		38.80	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
4560 BOONE CO. BOARD OF EDUCATION										
DEC INV		01/06/2016		011416		32,539.98	01/06/2016	INV	APP	Indirect Labor
5450 C & T DESIGN & EQUIPMENT CO.										
Dec Inv	263898	01/06/2016		011416		12,870.00	01/06/2016	INV	APP	REFRIGERATED SELF-SERVICE
Dec Invoice	264597	01/06/2016		011416		131,061.00	01/06/2016	INV	APP	CONVECTION OVENS & COMBI
						143,931.00				
45413 MARIA CABLE										
DEC 15 TRAVEL		01/15/2016		011416E		29.20	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
52250 MARY COX										
DEC 15 TRAVEL		01/15/2016		011416E		15.72	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
36950 SUE DUGAN										
DEC 15 TRAVEL		01/15/2016		011416E		16.80	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
45988 ELLENBEE LEGGETT CO.										
Dec Inv	260081	01/06/2016		011416		42,368.98	01/06/2016	INV	APP	ELLENBEE LEGGETT
46083 CINDY FOGLE										
DEC 2015 TRAVEL		01/15/2016		011416E		45.60	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
48365 HALEY, TINA										
DEC 15 TRAVEL		01/15/2016		011416E		28.25	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
51992 SARAH HAYDEN										
DEC 15 TRAVEL		01/15/2016		011416E		11.60	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
47172 LEAH HUBBARD										
DEC 15 TRAVEL		01/15/2016		011416E		4.80	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
43500 CHRISTINE KELLER										
DEC 15 TRAVEL		01/15/2016		011416E		14.40	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
39760 TONJA KELLY										
DEC 15 TRAVEL		01/15/2016		011416E		39.20	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50168 BARBARA KINCAID										
DEC 15 TRAVEL		01/15/2016		011416E		174.05	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
22060 KOCH REFRIGERATION										
Dec Inv	260077	01/06/2016		011416		6,302.84	01/06/2016	INV	APP	KOCH REPAIRS
49391 MELODY LINNEMAN										
DEC 15 TRAVEL		01/15/2016		011416E		11.20	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
44842 TERRI MEEKER										
DEC 15 TRAVEL		01/15/2016		011416E		25.60	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
46533 ANITA MORGAN										
DEC 15 TRAVEL		01/15/2016		011416E		22.56	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
50098 DEBI PETRI										
DEC 15 TRAVEL		01/15/2016		011416E		4.40	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
50124 REED, DEBBIE										
DEC 15 TRAVEL		01/15/2016		011416E		8.40	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
20460 KAREN RHEIN										
DEC 15 TRAVEL		01/15/2016		011416E		10.80	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
4210 BOBBIE RICHEY										
DEC 15 TRAVEL		01/15/2016		011416E		10.20	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
51738 KAY RODGERSON										
DEC 15 TRAVEL		01/15/2016		011416E		24.00	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
50125 DEBBIE ROLAND										
DEC 15 TRAVEL		01/15/2016		011416E		32.40	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
48317 MICHELE ROUSELLE										
DEC 15 TRAVEL		01/15/2016		011416E		21.60	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
51672 DAWN SCHWAMB										
DEC 15 TRAVEL		01/15/2016		011416E		62.91	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
6660 SERVICE SOLUTIONS GROUP LLC										
Dec Inv	260073	01/06/2016		011416		2,340.04	01/06/2016	INV	APP	SERVICE SOLUTION REPAIR

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51602 SMART SYSTEMS, INC/SFSS INC										
December Invoice	263856	01/06/2016		011416		4,609.20	01/06/2016	INV	APP	Sanitation supplies & tra
45216 JUDY SPENCER										
DEC 15 TRAVEL		01/15/2016		011416E		11.80	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
49358 AMANDA TURNER										
DEC 15 TAVEL		01/15/2016		011416E		22.40	01/15/2016	INV	APP	DEC 2015 TRAVEL AND EXPEN
		31 INVOICES				232,778.73				

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