

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
44747 DIANA ALVEY							
JAN 16 TRAVEL		02/18/2016		021716E		92.76 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
4560 BOONE CO. BOARD OF EDUCATION							
January Labor		02/08/2016		021716		32,166.26 02/08/2016 INV APP January Labor	
45413 MARIA CABLE							
JAN 16 TRAVEL		02/18/2016		021716E		27.49 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
51056 BETH COX							
JAN 16 TRAVEL		02/18/2016		021716E		14.98 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
52250 MARY COX							
JAN 16 TRAVEL		02/18/2016		021716E		15.21 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
52038 DELHI FOODS INC							
Jan Inv 254697		02/08/2016		021716		32,324.32 02/08/2016 INV APP Produce	
36950 SUE DUGAN							
JAN 16 TRAVEL		02/18/2016		021716E		18.72 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
45988 ELLENBEE LEGGETT CO.							
Jan Inv 260081		02/08/2016		021716		56,176.95 02/08/2016 INV APP ELLENBEE LEGGETT	
46083 CINDY FOGLE							
JAN 16 TRAVEL		02/18/2016		021716E		105.24 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
51992 SARAH HAYDEN							
JAN 16 TRAVEL		02/18/2016		021716E		21.30 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
47172 LEAH HUBBARD							
JAN 16 TRAVEL		02/18/2016		021716E		5.46 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
49683 K C PROVISIONS							
Jan inv 260555		02/08/2016		021716		5,346.88 02/08/2016 INV APP KC PROVISIONS	
43500 CHRISTINE KELLER							
JAN 16 TRAVEL		02/18/2016		021716E		11.70 02/18/2016 INV APP JAN 16 TRAVEL AND REIMBURSEMENT	
39760 TONJA KELLY							

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BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2016 FOOD SERVICE BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JAN 16 TRAVEL 50168 BARBARA KINCAID		02/18/2016		021716E		36.66	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 22010 KLOSTERMAN'S BAKING COMPANY		02/18/2016		021716E		2,228.44	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
Jan inv 22060 KOCH REFRIGERATION	260076	02/08/2016		021716		12,582.52	02/08/2016	INV	APP	KLOSTERMAN BREAD
Jan Inv 49391 MELODY LINNEMAN	260077	02/08/2016		021716		6,362.87	02/08/2016	INV	APP	KOCH REPAIRS
JAN 16 TRAVEL 44842 TERRI MEEKER		02/18/2016		021716E		13.26	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 46533 ANITA MORGAN		02/18/2016		021716E		27.30	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 50098 DEBI PETRI		02/10/2016		021716E		14.04	02/18/2016	INV	APP	JAN 2016 TRAVEL AND REIMB
JAN 16 TRAVEL 50124 REED, DEBBIE		02/18/2016		021716E		18.72	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 20460 KAREN RHEIN		02/18/2016		021716E		11.31	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 4210 BOBBIE RICHEY		02/18/2016		021716E		10.53	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 INVOICE 51738 KAY RODGERSON		02/18/2016		021716E		3.51	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 50125 DEBBIE ROLAND		02/18/2016		021716E		20.28	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 48317 MICHELE ROUSELLE		02/18/2016		021716E		39.39	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 51672 DAWN SCHWAMB		02/18/2016		021716E		18.33	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR

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**BOONE COUNTY BOARD OF EDUCATION
 FEBRUARY 2016 FOOD SERVICE BILL LIST**

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JAN 16 TRAVEL 45216 JUDY SPENCER		02/18/2016		021716E		56.65	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
JAN 16 TRAVEL 51452 SYSCO CINCINNATI LLC		02/18/2016		021716E		9.36	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
Jan Inv 49358 AMANDA TURNER	260084	02/08/2016		021716		131,195.40	02/08/2016	INV	APP	SYSCO
JAN 16 TRAVEL		02/18/2016		021716E		10.14	02/18/2016	INV	APP	JAN 16 TRAVEL AND REIMBUR
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31 INVOICES						278,985.98				
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