INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
FEB 16		03/11/2016		031016E		39.78	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
4560 BOONE CO. BOARD OF EDUCATION										
Feb Indirect Labor		03/03/2016		031016		32,438.36	03/03/2016	INV	APP	indirect labor
52227 HOLLY BUCHANAN										
FEB 16		03/11/2016		031016E		475.32	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
45413 MARIA CABLE										
FEB 16		03/11/2016		031016E		30.61	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
52250 MARY COX										
FEB 16		03/11/2016		031016E		37.46	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
36950 SUE DUGAN										
FEB 16		03/11/2016		031016E		21.06	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
45988 ELLENBEE LEGGETT CO.										
Feb Inv	250587	03/03/2016		031016		70,582.53	03/03/2016	INV	APP	
46083 CINDY FOGLE										
FEB 16		03/11/2016		031016E		71.37	03/11/2016	INV	APP	FEB 216 TRAVEL AND REIMBU
48365 HALEY, TINA										
FEB 16		03/11/2016		031016E		8.19	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
51992 SARAH HAYDEN										
FEB16		03/11/2016		031016E		27.02	03/11/2016	INV	APP	FEB 216 TRAVEL AND REIMBU
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
Feb Inv	260549	03/03/2016		031016		2,771.36	03/03/2016	INV	APP	HOBART REPAIR
47172 LEAH HUBBARD										
FEB 16		03/11/2016		031016E		4.68	03/11/2016	INV	APP	FEB 216 TRAVEL AND REIMBU
48406 KAREN JOHNSON										
FEB 16		03/11/2016		031016E		60.00	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
43500 CHRISTINE KELLER										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FEB 16		03/11/2016		031016E		21.06	03/11/2016	INV	APP	FEB 216 TRAVEL AND REIMBU
39760 TONJA KELLY										
FEB 16		03/11/2016		031016E		64.35	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
51673 KSNA-KENTUCKY SCHOOL NUTRITION ASSOC										
Feb Inv	261837	03/03/2016		031016		200.00	03/03/2016	INV	APP	KNSA Administrators Summi
50168 BARBARA KINCAID										
FEB 16		03/11/2016		031016E		466.04	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
49391 MELODY LINNEMAN										
FEB 16		03/11/2016		031016E		14.04	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
44842 TERRI MEEKER										
FEB 15		03/11/2016		031016E		34.71	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
50966 MISCELLANEOUS-FOOD SERVICE										
FEB 16 TRAVEL		03/11/2016		031016		6.82	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
FEB REFUND		03/11/2016		031016		43.00	03/11/2016	INV	APP	lUNCH REFUND ANDREW HEDGE
						49.82				
27010 MISSION NUTRITION										
Feb Inv	265615	03/03/2016		031016		1,075.00	03/03/2016	INV	APP	NSBW 2016 Giveaways for E
46533 ANITA MORGAN										
Feb 16		03/11/2016		031016E		15.99	03/11/2016	INV	APP	FEB 216 TRAVEL AND REIMBU
50098 DEBI PETRI										
FEB 16		03/11/2016		031016E		24.18	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
50124 REED, DEBBIE										
FEB 16		03/11/2016		031016E		9.75	03/11/2016	INV	APP	FEB 216 TRAVEL AND REIMBU
20460 KAREN RHEIN										
FEB 16		03/11/2016		031016E		17.55	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
4210 BOBBIE RICHEY										
FEB 16		03/11/2016		031016E		11.51	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
51738 KAY RODGERSON										
FEB 16		03/11/2016		031016E		21.84	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50125 DEBBIE ROLAND										
FEB 16		03/11/2016		031016E		38.22	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
48317 MICHELE ROUSELLE										
FEB 16		03/11/2016		031016E		26.91	03/11/2016	INV	APP	FEB 216 TRAVEL AND REIMBU
51672 DAWN SCHWAMB										
FEB 16		03/11/2016		031016E		53.04	03/11/2016	INV	APP	FEB 216 TRAVEL AND REIMBU
6660 SERVICE SOLUTIONS GROUP LLC										
Feb Inv	260073	03/03/2016		031016		972.66	03/03/2016	INV	APP	SERVICE SOLUTION REPAIR
52793 SMART TEMPS LLC (P)										
Feb Inv	264196	03/03/2016		031016		95,762.00	03/03/2016	INV	APP	SMART TEMPS MONITORING FO
45216 JUDY SPENCER										
FEB 16		03/11/2016		031016E		11.50	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
49358 AMANDA TURNER										
FEB 16		03/11/2016		031016E		23.40	03/11/2016	INV	APP	FEB 2016 TRAVEL AND REIMB
		35 INVOICES				205,481.31				

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