INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
MAR 16 TRAVEL		04/05/2016		042116E		47.97	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
4560 BOONE CO. BOARD OF EDUCATION										
March		04/07/2016		042116		32,491.78	04/07/2016	INV	APP	Indirect Labor
45413 MARIA CABLE										
MAR 16 TRAVEL		04/05/2016		042116E		41.14	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
52250 MARY COX										
MAR 16 TRAVEL		04/05/2016		042116E		22.03	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
36950 SUE DUGAN										
MAR 16 TRAVEL		04/05/2016		042116E		36.81	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
45988 ELLENBEE LEGGETT CO.										
March Inv	250587	04/07/2016		042116		86,492.49	04/07/2016	INV	APP	
46083 CINDY FOGLE										
MAR 16 TRAVEL		04/05/2016		042116E		59.28	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
15950 HAGEDORN AND SONS										
March Inv	267783	04/07/2016		042116		100.00	04/07/2016	INV	APP	Service call on dryer for
48365 HALEY, TINA										
MAR 16 TRAVEL		04/05/2016		042116E		5.85	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
51992 SARAH HAYDEN										
MAR 16 TRAVEL		04/05/2016		042116E		10.92	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
16740 HOBART SERVICE/ITW FOOD EQUIP CO										
March Inv	260549	04/07/2016		042116		2,029.49	04/07/2016	INV	APP	HOBART REPAIR
47172 LEAH HUBBARD										
MAR 16 TRAVEL		04/05/2016		042116E		7.80	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
43500 CHRISTINE KELLER										
MAR 16 TRAVEL		04/05/2016		042116E		18.72	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
39760 TONJA KELLY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MAR 16 TRAVEL		04/05/2016		042116E		55.77	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
22060 KOCH REFRIGERATION										
March Inv	260077	04/07/2016		042116		4,571.92	04/07/2016	INV	APP	KOCH REPAIRS
49391 MELODY LINNEMAN										
MAR 16 TAVEL		04/05/2016		042116E		20.28	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
44842 TERRI MEEKER										
MAR 16 TAVEL		04/05/2016		042116E		38.61	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
50966 MISCELLANEOUS-FOOD SERVICE										
March 16 Travel		04/07/2016		042116		26.32	04/07/2016	INV	APP	MARCH 16 TRAVEL
44175 OFFICE DEPOT INC										
March Inv	264944	04/07/2016		042116		250.21	04/07/2016	INV	APP	Office Depot
March Invoice	267078	04/07/2016		042116		804.44	04/07/2016	INV	APP	Office Depot
march Invoice	265653	04/07/2016		042116		436.12	04/07/2016	INV	APP	Office Depot Order
March Invoices	267784	04/07/2016		042116		1,010.58	04/07/2016	INV	APP	Office Depot
						2,501.35				
50098 DEBI PETRI										
MAR 16 TRAVEL		04/05/2016		042116E		11.70	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
50124 REED, DEBBIE										
MAR 16 TRAVEL		04/05/2016		042116E		9.75	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
20460 KAREN RHEIN										
MAR 16 TRAVEL		04/05/2016		042116E		7.02	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
4210 BOBBIE RICHEY										
MAR 16 TRAVEL		04/05/2016		042116E		1.17	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
51738 KAY RODGERSON										
MAR 16 TRAVEL		04/05/2016		042116E		17.16	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
51978 ROEDING GROUP COMPANIES										
March Inv		04/07/2016		042116		788.00	04/07/2016	INV	APP	
50125 DEBBIE ROLAND										
MAR 16 TRAVEL		04/05/2016		042116E		59.95	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
48317 MICHELE ROUSELLE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MAR 16 TRAVEL		04/05/2016		042116E		26.52	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
51672 DAWN SCHWAMB										
MAR 16 TRAVEL		04/05/2016		042116E		60.04	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
6660 SERVICE SOLUTIONS GROUP LLC										
March Inv	260073	04/07/2016		042116		3,651.90	04/07/2016	INV	APP	SERVICE SOLUTION REPAIR
45216 JUDY SPENCER										
MAR 16 TRAVEL		04/05/2016		042116E		12.87	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
51409 TRIMARK/SS KEMP										
March Inv	262132	04/07/2016		042116		33,463.20	04/07/2016	INV	APP	Carlisle Fiberglass/Plast
March Invoice	260083	04/07/2016		042116		424.32	04/07/2016	INV	APP	TRIMARK
						33,887.52				
49358 AMANDA TURNER										
MAR 16 TRAVEL		04/05/2016		042116E		5.07	04/22/2016	INV	APP	MARCH 16 TRAVEL AND REIMB
		36 INVOICES				167,117.20				

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