INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
MAY 16 TRAVEL		05/20/2016		051216E		42.12	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
4560 BOONE CO. BOARD OF EDUCATION										
April Indirect Labor		05/04/2016		051216		47,990.19	05/04/2016	INV	APP	April Indirect Labor
45413 MARIA CABLE										
MAY 16 TRAVEL		05/20/2016		051216E		29.25	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
52250 MARY COX										
MAY 16 TRAVEL		05/20/2016		051216E		12.58	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
36950 SUE DUGAN										
MAY 16 TRAVEL		05/20/2016		051216E		9.36	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
45988 ELLENBEE LEGGETT CO.										
April Inv	260081	05/04/2016		051216		56,344.39	05/04/2016	INV	APP	ELLENBEE LEGGETT
46083 CINDY FOGLE										
MAY 16 TRAVEL		05/20/2016		051216E		45.24	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
51992 SARAH HAYDEN										
MAY 16 TRAVEL		05/20/2016		051216E		2.73	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
47172 LEAH HUBBARD										
MAY 16 TRAVEL		05/20/2016		051216E		12.48	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
43500 CHRISTINE KELLER										
MAY 16 TRAVEL		05/20/2016		051216E		35.29	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
39760 TONJA KELLY										
MAY 16 TRAVEL		05/20/2016		051216E		34.71	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
49391 MELODY LINNEMAN										
MAY 16 TRAVEL		05/20/2016		051216E		14.04	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
44842 TERRI MEEKER										
MAY 16 TRAVEL		05/20/2016		051216E		28.47	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
46533 ANITA MORGAN										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MAY 16 TRAVEL		05/20/2016		051216E		75.80	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
50098 DEBI PETRI										
MAY 16 TRAVEL		05/20/2016		051216E		5.85	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
52339 REDI CULINARY EQUIPMENT AND SUPPLIES (S)										
April Inv	266027	05/04/2016		051216		79,448.00	05/04/2016	INV	APP	Warmers for school cafete
50124 REED, DEBBIE										
MAY 16 TRAVEL		05/20/2016		051216E		5.85	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
20460 KAREN RHEIN										
MAY 16 TRAVEL		05/20/2016		051216E		9.75	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
4210 ROBERTA RICHEY										
MAY 16 TRAVEL		05/20/2016		051216E		60.00	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
51738 KAY RODGERSON										
MAY 16 TRAVEL		05/20/2016		051216E		15.60	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
50125 DEBBIE ROLAND										
MAY 16 TRAVEL		05/20/2016		051216E		39.00	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
48317 MICHELE ROUSELLE										
MAY 16 TRAVEL		05/20/2016		051216E		22.62	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
51672 DAWN SCHWAMB										
MAY 16 TRAVEL		05/20/2016		051216E		63.96	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
51602 SMART SYSTEMS, INC/SFSS INC										
April Invoices	263856	05/04/2016		051216		4,609.20	05/04/2016	INV	APP	Sanitation supplies & tra
45216 JUDY SPENCER										
MAY 16 TRAVEL		05/20/2016		051216E		8.78	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
49358 AMANDA TURNER										
MAY 16 TRAVEL		05/20/2016		051216E		5.07	05/20/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
		26 INVOICES				188,970.33				

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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