INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
2016 MAY TRAVEL		06/10/2016		060916E		42.12	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
4560 BOONE CO. BOARD OF EDUCATION										
May Inv		06/01/2016		060916		32,083.01	06/01/2016	INV	APP	Indirect Labor
5450 C & T DESIGN & EQUIPMENT CO.										
May Inv	269433	06/01/2016		060916		442.00	06/01/2016	INV	APP	Microwave Oven
45413 MARIA CABLE										
2016 MAY TRAVEL		06/10/2016		060916E		33.93	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
52250 MARY COX										
2016 MAY TRAVEL		06/10/2016		060916E		16.89	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
36950 SUE DUGAN										
2016 MAY TRAVEL		06/10/2016		060916E		34.19	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
45988 ELLENBEE LEGGETT CO.										
May Inv	260081	06/01/2016		060916		47,847.90	06/01/2016	INV	APP	ELLENBEE LEGGETT
46083 CINDY FOGLE										
2016 MAY TRAVEL		06/10/2016		060916E		49.92	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
15950 HAGEDORN AND SONS										
May Inv	269356	06/01/2016		060916		105.00	06/01/2016	INV	APP	Washer repair
48365 HALEY, TINA										
2016 MAY TRAVEL		06/10/2016		060916E		29.68	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
51992 SARAH HAYDEN										
2016 MAY TRAVEL		06/10/2016		060916E		93.41	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
47172 LEAH HUBBARD										
2016 MAY TRAVEL		06/10/2016		060916E		14.43	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
43500 CHRISTINE KELLER										
2016 MAY TRAVEL		06/10/2016		060916E		14.04	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
39760 TONJA KELLY										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016 MAY TRAVEL		06/10/2016		060916E		44.07	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
49391 MELODY LINNEMAN										
2016 MAY TRAVEL		06/10/2016		060916E		15.99	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
44842 TERRI MEEKER										
2016 MAY TRAVEL		06/10/2016		060916E		29.25	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
50966 MISCELLANEOUS-FOOD SERVICE										
2016 MAY REFUND		06/10/2016		060916		10.00	06/10/2016	INV	APP	LUNCH ACCOUNT REFUND
2016 MAY REFUND 2		06/10/2016		060916		10.25	06/10/2016	INV	APP	LUNCH ACCOUNT REFUND
2016 MAY REFUND 3		06/10/2016		060916		9.00	06/10/2016	INV	APP	LUNCH ACCOUNT REFUND
2016 MAY REFUND 5		06/10/2016		060916		88.25	06/10/2016	INV	APP	LUNCH ACCOUNT REFUND
2016 REFUND 4		06/10/2016		060916		9.95	06/10/2016	INV	APP	LUNCH ACCOUNT REFUND
						127.45				
46533 ANITA MORGAN										
2016 MAY TRAVEL		06/10/2016		060916E		15.21	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
44175 OFFICE DEPOT INC										
May Inv	269377	06/01/2016		060916		341.99	06/01/2016	INV	APP	Fan for Cafeteria
50098 DEBI PETRI										
2016 MAY TRAVEL		06/10/2016		060916E		19.31	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
50124 REED, DEBBIE										
2016 MAY TRAVEL		06/10/2016		060916E		9.36	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
20460 KAREN RHEIN										
2016 MAY TRAVEL		06/10/2016		060916E		13.65	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
4210 ROBERTA RICHEY										
2016 MAY TRAVEL		06/10/2016		060916E		5.49	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
51738 KAY RODGERSON										
2016 MAY TRAVEL		06/10/2016		060916E		10.92	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
50125 DEBBIE ROLAND										
2016 MAY TRAVEL		06/10/2016		060916E		38.61	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
48317 MICHELE ROUSELLE										
2016 MAY TRAVLE		06/10/2016		060916E		20.28	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51672 DAWN SCHWAMB										
2016 MAY TRAVEL		06/10/2016		060916E		90.07	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
45216 JUDY SPENCER										
2016 MAY TRAVEL		06/10/2016		060916E		14.63	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
51409 TRIMARK/SS KEMP										
May Inv	262132	06/01/2016		060916		14,804.40	06/01/2016	INV	APP	Carlisle Fiberglass/Plast
May inv	268660	06/01/2016		060916		2,288.14	06/01/2016	INV	APP	Combi Cleaner
May Invoice	260083	06/01/2016		060916		1,683.00	06/01/2016	INV	APP	TRIMARK
						18,775.54				
49358 AMANDA TURNER										
2016 MAY TRAVEL		06/10/2016		060916E		20.28	06/10/2016	INV	APP	MAY 2016 TRAVEL AND REIMB
		36 INVOICES				100,398.62				

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