

02/03/2017 08:18
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**BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2017 FOOD SERVICES BILL LIST**

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
1216-16		12/31/2016		W020917E		26.52	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
0117-1		01/31/2017		W020917F		1,034.70	02/10/2017	INV	APP	INDIRECT COST
0117-10		01/31/2017		W020917F		1,893.05	02/10/2017	INV	APP	INDIRECT COST
0117-11		01/31/2017		W020917F		1,251.05	02/10/2017	INV	APP	INDIRECT COST
0117-12		01/31/2017		W020917F		629.03	02/10/2017	INV	APP	INDIRECT COST
0117-13		01/31/2017		W020917F		1,676.64	02/10/2017	INV	APP	INDIRECT COST
0117-14		01/31/2017		W020917F		1,797.27	02/10/2017	INV	APP	INDIRECT COST
0117-15		01/31/2017		W020917F		1,327.35	02/10/2017	INV	APP	INDIRECT COST
0117-16		01/31/2017		W020917F		1,262.55	02/10/2017	INV	APP	INDIRECT COST
0117-17		01/31/2017		W020917F		1,418.64	02/10/2017	INV	APP	INDIRECT COST
0117-18		01/31/2017		W020917F		1,934.05	02/10/2017	INV	APP	INDIRECT COST
0117-19		01/31/2017		W020917F		1,553.91	02/10/2017	INV	APP	INDIRECT COST
0117-2		01/31/2017		W020917F		858.04	02/10/2017	INV	APP	INDIRECT COST
0117-20		01/31/2017		W020917F		994.97	02/10/2017	INV	APP	INDIRECT COST
0117-21		01/31/2017		W020917F		1,430.16	02/10/2017	INV	APP	INDIRECT COST
0117-22		01/31/2017		W020917F		974.18	02/10/2017	INV	APP	INDIRECT COST
0117-23		01/31/2017		W020917F		1,566.42	02/10/2017	INV	APP	INDIRECT COST
0117-24		01/31/2017		W020917F		2,847.06	02/10/2017	INV	APP	INDIRECT COST
0117-25		01/31/2017		W020917F		132.74	02/10/2017	INV	APP	INDIRECT COST
0117-3		01/31/2017		W020917F		847.48	02/10/2017	INV	APP	INDIRECT COST
0117-4		01/31/2017		W020917F		1,445.18	02/10/2017	INV	APP	INDIRECT COST
0117-5		01/31/2017		W020917F		1,059.94	02/10/2017	INV	APP	INDIRECT COST
0117-6		01/31/2017		W020917F		1,016.19	02/10/2017	INV	APP	INDIRECT COST
0117-7		01/31/2017		W020917F		1,823.73	02/10/2017	INV	APP	INDIRECT COST
0117-8		01/31/2017		W020917F		1,193.78	02/10/2017	INV	APP	INDIRECT COST
0117-9		01/31/2017		W020917F		1,432.61	02/10/2017	INV	APP	INDIRECT COST
						33,400.72				
45413 MARIA CABLE										
1216-22		12/31/2016		W020917E		11.51	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
52250 MARY COX										
1216-11		12/31/2016		W020917E		19.75	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
1216-27		12/31/2016		W020917E		11.00	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
						30.75				
36950 SUE DUGAN										
1216-23		12/31/2016		W020917E		8.77	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
45988 ELLENBEE LEGGETT CO.										
214368	271654	01/18/2017		W020917F		653.24	02/10/2017	INV	APP	FOOD
675689	271654	01/09/2017		W020917F		982.56	02/10/2017	INV	APP	FOOD
678273	271654	01/09/2017		W020917F		734.88	02/10/2017	INV	APP	FOOD
678284	271654	01/09/2017		W020917F		502.61	02/10/2017	INV	APP	FOOD
678285	271654	01/09/2017		W020917F		353.55	02/10/2017	INV	APP	FOOD

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**BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2017 FOOD SERVICES BILL LIST**

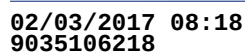
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
678296	271654	01/09/2017		W020917F		377.52	02/10/2017	INV	APP	FOOD
678338	271654	01/09/2017		W020917F		382.66	02/10/2017	INV	APP	FOOD
678339	271654	01/09/2017		W020917F		387.77	02/10/2017	INV	APP	FOOD
678340	271654	01/09/2017		W020917F		343.05	02/10/2017	INV	APP	FOOD
678341	271654	01/09/2017		W020917F		911.36	02/10/2017	INV	APP	FOOD
678358	271654	01/11/2017		W020917F		1,018.49	02/10/2017	INV	APP	FOOD
678378	271654	01/09/2017		W020917F		247.80	02/10/2017	INV	APP	FOOD
678389	271654	01/09/2017		W020917F		395.63	02/10/2017	INV	APP	FOOD
678393	271654	01/09/2017		W020917F		394.51	02/10/2017	INV	APP	FOOD
678407	271654	01/09/2017		W020917F		425.76	02/10/2017	INV	APP	FOOD
678512	271654	01/11/2017		W020917F		713.00	02/10/2017	INV	APP	FOOD
678514	271654	01/11/2017		W020917F		282.67	02/10/2017	INV	APP	FOOD
678589	271654	01/11/2017		W020917F		377.55	02/10/2017	INV	APP	FOOD
678786	271654	01/11/2017		W020917F		450.29	02/10/2017	INV	APP	FOOD
679188	271654	01/18/2017		W020917F		944.08	02/10/2017	INV	APP	FOOD
679191	271654	01/18/2017		W020917F		867.19	02/10/2017	INV	APP	FOOD
679260	271654	01/18/2017		W020917F		614.43	02/10/2017	INV	APP	FOOD
679302	271654	01/18/2017		W020917F		386.68	02/10/2017	INV	APP	FOOD
679363	271654	01/18/2017		W020917F		310.75	02/10/2017	INV	APP	FOOD
679366	271654	01/18/2017		W020917F		504.32	02/10/2017	INV	APP	FOOD
679421	271654	01/18/2017		W020917F		468.56	02/10/2017	INV	APP	FOOD
679428	271654	01/08/2017		W020917F		497.43	02/10/2017	INV	APP	FOOD
679435	271654	01/18/2017		W020917F		853.51	02/10/2017	INV	APP	FOOD
679447	271654	01/18/2017		W020917F		375.83	02/10/2017	INV	APP	FOOD
679479	271654	01/18/2017		W020917F		323.40	02/10/2017	INV	APP	FOOD
679824	271654	01/18/2017		W020917F		425.55	02/10/2017	INV	APP	FOOD
679998	271654	01/23/2017		W020917F		598.46	02/10/2017	INV	APP	FOOD
680102	271654	01/23/2017		W020917F		1,082.38	02/10/2017	INV	APP	FOOD
680196	271654	01/23/2017		W020917F		672.61	02/10/2017	INV	APP	FOOD
680237	271654	01/23/2017		W020917F		492.19	02/10/2017	INV	APP	FOOD
680297	271654	01/23/2017		W020917F		370.52	02/10/2017	INV	APP	FOOD
680387	271654	01/23/2017		W020917F		405.60	02/10/2017	INV	APP	FOOD
680395	271654	01/23/2017		W020917F		251.54	02/10/2017	INV	APP	FOOD
680430	271654	01/23/2017		W020917F		280.86	02/10/2017	INV	APP	FOOD
680449	271654	01/23/2017		W020917F		423.66	02/10/2017	INV	APP	FOOD
680456	271654	01/23/2017		W020917F		400.06	02/10/2017	INV	APP	FOOD
680467	271654	01/23/2017		W020917F		599.67	02/10/2017	INV	APP	FOOD
680468	271654	01/25/2017		W020917F		321.55	02/10/2017	INV	APP	FOOD
680469	271654	01/23/2017		W020917F		378.62	02/10/2017	INV	APP	FOOD
680629	271654	01/25/2017		W020917F		78.05	02/10/2017	INV	APP	FOOD
680818	271654	01/25/2017		W020917F		488.62	02/10/2017	INV	APP	FOOD
680831	271654	01/30/2017		W020917F		553.68	02/10/2017	INV	APP	FOOD
681069	271654	01/30/2017		W020917F		552.67	02/10/2017	INV	APP	FOOD
681218	271654	01/30/2017		W020917F		474.60	02/10/2017	INV	APP	FOOD
681265	271654	01/30/2017		W020917F		469.21	02/10/2017	INV	APP	FOOD
681330	271654	01/30/2017		W020917F		389.40	02/10/2017	INV	APP	FOOD
681338	271654	01/30/2017		W020917F		383.57	02/10/2017	INV	APP	FOOD
681432	271654	01/30/2017		W020917F		354.20	02/10/2017	INV	APP	FOOD
681450	271654	01/30/2017		W020917F		748.59	02/10/2017	INV	APP	FOOD
689818	271654	01/11/2017		W020917F		262.31	02/10/2017	INV	APP	FOOD

27,539.25

46083 CINDY FOGLE

1216-3	12/31/2016	W020917E	50.70	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
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BOONE COUNTY BOARD OF EDUCATION FEBRUARY 2017 FOOD SERVICES BILL LIST	
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BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2017 FOOD SERVICES BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1216-20		12/31/2016		W020917E		9.36	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
50125	DEBBIE ROLAND									
1216-14		12/31/2016		W020917E		30.81	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
48317	MICHELE ROUSELLE									
1216-4		12/31/2016		W020917E		22.23	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
51672	DAWN SCHWAMB									
1216-25		12/31/2016		W020917E		20.14	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
1216-6		12/31/2016		W020917E		41.73	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
						61.87				
51602 SMART SYSTEMS, INC/SFSS INC										
127921-1	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-10	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-11	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-12	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-13	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-14	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-15	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-16	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-17	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-18	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-19	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-2	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-20	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-21	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-22	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-23	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-3	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-4	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-5	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-6	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-7	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-8	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
127921-9	271652	01/02/2017		W020917F		362.70	02/10/2017	INV	APP	Sanitation
128021	271652	01/02/2017		W020917F		103.44	02/10/2017	INV	APP	Sanitation
						8,445.54				
45216 JUDY SPENCER										
1216-21		12/31/2016		W020917E		8.77	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
49358	AMANDA TURNER									
1216-12		12/31/2016		W020917E		12.87	02/10/2017	INV	APP	TRAVEL/REIMBURSEMENT
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131 INVOICES						70,201.44				

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BOONE COUNTY BOARD OF EDUCATION
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by Amy Lampone **