

12/04/2015 11:28  
 9035106218

**BOONE COUNTY BOARD OF EDUCATION  
 DECEMBER 2015 BILL LIST**
**Papinv1st**

| INVOICE                                     | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 47818 A SPRINKLE ABOVE                      |        |            |         |         |         |             |            |      |     |                           |
| 22686                                       | 126807 | 09/22/2015 |         | 121115  |         | 603.50      | 12/11/2015 | INV  | APP | SPRINKLER REPAIR          |
| 22997                                       | 128273 | 11/18/2015 |         | 121115  |         | 125.00      | 12/11/2015 | INV  | APP | WINTERIZING               |
| 22998                                       | 128273 | 11/18/2015 |         | 121115  |         | 125.00      | 12/11/2015 | INV  | APP | WINTERIZING               |
| 22999                                       | 128273 | 11/18/2015 |         | 121115  |         | 125.00      | 12/11/2015 | INV  | APP | WINTERIZING               |
| 23001                                       | 128273 | 11/18/2015 |         | 121115  |         | 125.00      | 12/11/2015 | INV  | APP | WINTERIZING               |
| 23002                                       | 128273 | 11/18/2015 |         | 121115  |         | 125.00      | 12/11/2015 | INV  | APP | WINTERIZING               |
|                                             |        |            |         |         |         | 1,228.50    |            |      |     |                           |
| 28070 A+ EVENTS-NATIONAL TITLE I CONFERENCE |        |            |         |         |         |             |            |      |     |                           |
| F2D9                                        | 264784 | 12/02/2015 |         | 121115  |         | 559.00      | 12/11/2015 | INV  | APP | TITLE I CONFERENCE        |
| 270 A-1 ELECTRIC MOTOR SERVICE              |        |            |         |         |         |             |            |      |     |                           |
| 115663                                      | 127627 | 10/30/2015 |         | 121115  |         | 662.50      | 12/11/2015 | INV  | APP | HVAC                      |
| 116116                                      | 128251 | 11/13/2015 |         | 121115  |         | 381.51      | 12/11/2015 | INV  | APP | HVAC                      |
| 116217                                      | 128104 | 11/17/2015 |         | 121115  |         | 441.29      | 12/11/2015 | INV  | APP | HVAC                      |
| 116218                                      | 128308 | 11/17/2015 |         | 121115  |         | 1,070.51    | 12/11/2015 | INV  | APP | HVAC                      |
| 116502                                      | 128310 | 11/24/2015 |         | 121115  |         | 241.61      | 12/11/2015 | INV  | APP | HVAC                      |
| 116503                                      | 128350 | 11/24/2015 |         | 121115  |         | 603.11      | 12/11/2015 | INV  | APP | HVAC                      |
| 116572                                      | 128547 | 11/25/2015 |         | 121115  |         | 614.52      | 12/11/2015 | INV  | APP | HVAC                      |
|                                             |        |            |         |         |         | 4,015.05    |            |      |     |                           |
| 430 AASA                                    |        |            |         |         |         |             |            |      |     |                           |
| 10095                                       | 260806 | 10/19/2015 |         | 121115  |         | 705.00      | 12/11/2015 | INV  | APP | AASA Conference Registrat |
| 10211                                       | 262556 | 11/09/2015 |         | 121115  |         | 925.00      | 12/11/2015 | INV  | APP | AASA Registration for Ed  |
|                                             |        |            |         |         |         | 1,630.00    |            |      |     |                           |
| 630 ACCU-TEX SIGNS & BANNERS                |        |            |         |         |         |             |            |      |     |                           |
| 49518                                       | 260182 | 11/11/2015 |         | 121115  |         | 75.00       | 12/11/2015 | INV  | APP | outside service for bus a |
| 49463 ACE HARDWARE                          |        |            |         |         |         |             |            |      |     |                           |
| 14623                                       | 128279 | 11/16/2015 |         | 121115  |         | 5.49        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 14627                                       | 128299 | 11/16/2015 |         | 121115  |         | 24.79       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 14660                                       | 128441 | 11/23/2015 |         | 121115  |         | 19.98       | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 14661                                       | 128432 | 11/23/2015 |         | 121115  |         | 11.98       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 17606                                       | 127460 | 11/04/2015 |         | 121115  |         | 25.96       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 17716                                       | 128408 | 11/23/2015 |         | 121115  |         | 27.45       | 12/01/2015 | INV  | APP | supplies                  |
|                                             |        |            |         |         |         | 115.65      |            |      |     |                           |
| 710 ACT                                     |        |            |         |         |         |             |            |      |     |                           |
| 31746058                                    | 262836 | 11/11/2015 |         | 121115  |         | 205.00      | 12/11/2015 | INV  | APP | ACT                       |
| 840 ADVANCE LOCK SERVICE, INC.              |        |            |         |         |         |             |            |      |     |                           |
| 638531                                      | 128294 | 11/20/2015 |         | 121115  |         | 24.95       | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 638547                                      | 128565 | 11/30/2015 |         | 121115  |         | 11.10       | 12/11/2015 | INV  | APP | SUPPLIES                  |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

Papinv1st 2

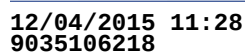
| INVOICE                              | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 47022 AHA! PROCESS, INC.             |        |            |         |         |         | 36.05       |            |      |     |                           |
| 034833                               | 263524 | 12/02/2015 |         | 121115  |         | 545.00      | 12/11/2015 | INV  | APP | Poverty Conference-Lameie |
| 034834                               | 263524 | 12/02/2015 |         | 121115  |         | 545.00      | 12/11/2015 | INV  | APP | Poverty Conference-Lameie |
| 034836                               | 263524 | 12/02/2015 |         | 121115  |         | 545.00      | 12/11/2015 | INV  | APP | Poverty Conference-Lameie |
| 52826 MOLLY AHLMAN                   |        |            |         |         |         | 1,635.00    |            |      |     |                           |
| 111715                               |        | 11/23/2015 |         | 121115E |         | 57.04       | 12/11/2015 | INV  | APP | KAHPERD                   |
| 52833 JACKIE AKIN                    |        |            |         |         |         |             |            |      |     |                           |
| 112015                               |        | 11/24/2015 |         | 121115E |         | 132.00      | 12/11/2015 | INV  | APP | IC CONF                   |
| 46459 ALL PRO SOUND                  |        |            |         |         |         |             |            |      |     |                           |
| 340388                               | 261541 | 08/17/2015 |         | 121115  |         | 3,005.00    | 12/11/2015 | INV  | APP | BAND EQUIPMENT-MOODY      |
| 340487                               | 261541 | 08/18/2015 |         | 121115  |         | 499.00      | 12/11/2015 | INV  | APP | BAND EQUIPMENT-MOODY      |
| 341989                               | 261541 | 09/04/2015 |         | 121115  |         | 496.00      | 12/11/2015 | INV  | APP | BAND EQUIPMENT-MOODY      |
| 1460 AMERICAN BUS & ACCESSORIES, INC |        |            |         |         |         | 4,000.00    |            |      |     |                           |
| 174690                               | 260183 | 11/12/2015 |         | 121115  |         | 233.10      | 12/11/2015 | INV  | APP | BUS REPAIR PARTS          |
| 174763                               | 260183 | 11/16/2015 |         | 121115  |         | 274.32      | 12/11/2015 | INV  | APP | BUS REPAIR PARTS          |
| 174764                               | 260183 | 11/16/2015 |         | 121115  |         | 917.78      | 12/11/2015 | INV  | APP | BUS REPAIR PARTS          |
| 174765                               | 260183 | 11/16/2015 |         | 121115  |         | 51.57       | 12/11/2015 | INV  | APP | BUS REPAIR PARTS          |
| 174770                               | 260183 | 11/16/2015 |         | 121115  |         | 647.91      | 12/11/2015 | INV  | APP | BUS REPAIR PARTS          |
| 2280 APPLE COMPUTER INC.             |        |            |         |         |         | 2,124.68    |            |      |     |                           |
| 4356759720                           | 263062 | 10/07/2015 |         | 121115  |         | 1,737.00    | 12/11/2015 | INV  | APP | IPADS-GMS K.NIXON         |
| 4359024364                           | 263604 | 10/25/2015 |         | 121115  |         | 2,799.95    | 12/11/2015 | INV  | APP | CLASSROOM NEEDS           |
| 4360207578                           | 263604 | 10/28/2015 |         | 121115  |         | 7,620.00    | 12/11/2015 | INV  | APP | CLASSROOM NEEDS           |
| 4361561452                           | 263931 | 11/03/2015 |         | 121115  |         | 3,740.00    | 12/11/2015 | INV  | APP | 10 PACK I PAD ORDER       |
| 4361563659                           | 264006 | 11/07/2015 |         | 121115  |         | 429.00      | 12/11/2015 | INV  | APP | MEDICAID-FULMER-ASSISTIVE |
| 51558 APS INTERNATIONAL LLC          |        |            |         |         |         | 16,325.95   |            |      |     |                           |
| 264506                               | 264506 | 11/19/2015 |         | 121115  |         | 150.00      | 12/11/2015 | INV  | APP | Split 8th Grade So. Studi |
| 47811 AQUATECH WATER TREATMENT       |        |            |         |         |         |             |            |      |     |                           |
| 121-15A                              | 260445 | 12/01/2015 |         | 121115  |         | 1,855.00    | 12/11/2015 | INV  | APP | WATER TREATMENT SERVICE   |
| 50996 BECKY ARAGON                   |        |            |         |         |         |             |            |      |     |                           |
| 103015                               |        | 10/30/2015 |         | 121115E |         | 38.80       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 112514                               |        | 11/25/2015 |         | 121115E |         | 29.20       | 12/11/2015 | INV  | APP | MILEAGE                   |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P<sup>3</sup>  
apinvlst

| INVOICE                           | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                   |        |            |         |         |         | 68.00       |            |      |     |                           |
| 2330 ARAMARK UNIFORM SERVICES     |        |            |         |         |         |             |            |      |     |                           |
| 1047497705                        | 262391 | 11/25/2015 |         | 121115  |         | 83.58       | 11/25/2015 | INV  | APP | Aramark-rug cleaning      |
| 2520 ART'S RENT-A-TOOL            |        |            |         |         |         |             |            |      |     |                           |
| 02-428947-03                      | 128266 | 11/25/2015 |         | 121115  |         | 135.40      | 12/11/2015 | INV  | APP | RENTALS                   |
| 49136 ATLAS METAL PRODUCTS        |        |            |         |         |         |             |            |      |     |                           |
| 167952                            | 263596 | 11/10/2015 |         | 121115  |         | 148.00      | 12/11/2015 | INV  | APP | LABOR & MATERIALS TO INST |
| 44469 B & H VIDEO INC             |        |            |         |         |         |             |            |      |     |                           |
| 103078541                         | 264452 | 11/17/2015 |         | 121115  |         | 3.03        | 12/01/2015 | INV  | APP | USB - MOSES               |
| 52636 TONI BAKER                  |        |            |         |         |         |             |            |      |     |                           |
| 110415                            |        | 11/04/2015 |         | 121115E |         | 6.88        | 12/11/2015 | INV  | APP | MILEAGE                   |
| 3360 BARNES & NOBLE INC           |        |            |         |         |         |             |            |      |     |                           |
| 3130535                           | 263428 | 10/28/2015 |         | 121115  |         | 515.62      | 12/11/2015 | INV  | APP | BOOK STUDY                |
| 3138289                           | 263842 | 11/09/2015 |         | 121115  |         | 258.05      | 12/11/2015 | INV  | APP | BOOKS FOR CLASS           |
| 3139656                           | 264107 | 11/11/2015 |         | 121115  |         | 750.40      | 12/11/2015 | INV  | APP | CLASSROOM BOOKS FOR TEACH |
|                                   |        |            |         |         |         | 1,524.07    |            |      |     |                           |
| 52454 BARNES, DENNIG & CO LLC (P) |        |            |         |         |         |             |            |      |     |                           |
| 173083                            |        | 11/30/2015 |         | 121115  |         | 12,000.00   | 12/11/2015 | INV  | APP | AUDITING SERVICES         |
| 50455 LAUREN BARNHILL             |        |            |         |         |         |             |            |      |     |                           |
| 101715                            |        | 12/01/2015 |         | 121115E |         | 219.69      | 12/11/2015 | INV  | APP | MUSIC FFESTIVAL           |
| 52082 SARAH BARNHILL              |        |            |         |         |         |             |            |      |     |                           |
| 111115                            |        | 11/19/2015 |         | 121115E |         | 234.40      | 12/11/2015 | INV  | APP | TREMONT TRIP              |
| 52483 BATES SECURITY              |        |            |         |         |         |             |            |      |     |                           |
| 610369                            | 263785 | 12/01/2015 |         | 121115  |         | 212.00      | 12/11/2015 | INV  | APP | Monthly service           |
| 610370                            | 263785 | 12/01/2015 |         | 121115  |         | 60.00       | 12/11/2015 | INV  | APP | Monthly service           |
| 610371                            | 263785 | 12/01/2015 |         | 121115  |         | 80.00       | 12/11/2015 | INV  | APP | Monthly service           |
| 610372                            | 263785 | 12/01/2015 |         | 121115  |         | 60.00       | 12/11/2015 | INV  | APP | Monthly service           |
| 610373                            | 263785 | 12/01/2015 |         | 121115  |         | 60.00       | 12/11/2015 | INV  | APP | Monthly service           |
| 610374                            | 263785 | 12/01/2015 |         | 121115  |         | 32.00       | 12/11/2015 | INV  | APP | Monthly service           |
| 610375                            | 263785 | 12/01/2015 |         | 121115  |         | 24.00       | 12/11/2015 | INV  | APP | Monthly service           |
|                                   |        |            |         |         |         | 528.00      |            |      |     |                           |
| 52837 WANDA BATTAGLIA             |        |            |         |         |         |             |            |      |     |                           |
| 110715                            |        | 11/18/2015 |         | 121115E |         | 56.00       | 12/11/2015 | INV  | APP | KSTA CONF                 |



**BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST**

4  
apinvlst

| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 49695 BATTERY MEN                         |        |            |         |         |         |             |            |      |     |                           |
| 53996                                     | 260215 | 11/16/2015 |         | 121115  |         | 29.40       | 12/11/2015 | INV  | APP | BLANKET PO FOR BATTERIES  |
| 54001                                     | 264409 | 11/17/2015 |         | 121115  |         | 270.04      | 12/11/2015 | INV  | APP | battery for KES floor scr |
|                                           |        |            |         |         |         | 299.44      |            |      |     |                           |
| 52033 SUSAN BELL                          |        |            |         |         |         |             |            |      |     |                           |
| 102915                                    |        | 10/29/2015 |         | 121115E |         | 32.50       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 50191 BENCHMARK EDUCATION COMPANY LLC (P) |        |            |         |         |         |             |            |      |     |                           |
| 286266                                    | 260620 | 07/27/2015 |         | 121115  |         | 29,916.00   | 12/01/2015 | INV  | APP | 2015-2016 TEXTBOOK FUNDS  |
| 287879                                    | 264021 | 11/04/2015 |         | 121115  |         | 323.40      | 12/11/2015 | INV  | APP | BENCHMARK MATERIALS       |
| 287967                                    | 264106 | 11/06/2015 |         | 121115  |         | 5,665.00    | 12/11/2015 | INV  | APP | Benchmark Phonics Books   |
|                                           |        |            |         |         |         | 35,904.40   |            |      |     |                           |
| 51664 BRYAN BENTLEY                       |        |            |         |         |         |             |            |      |     |                           |
| 103115                                    |        | 11/12/2015 |         | 121115E |         | 304.67      | 12/11/2015 | INV  | APP | KBEA MTG                  |
| 52835 JAIME BERRYMAN                      |        |            |         |         |         |             |            |      |     |                           |
| 110615                                    |        | 11/18/2015 |         | 121115E |         | 740.39      | 12/11/2015 | INV  | APP | NCL CONF                  |
| 52824 RANDELL BERTSCHE                    |        |            |         |         |         |             |            |      |     |                           |
| 111215                                    | 264807 | 11/12/2015 |         | 121115  |         | 240.00      | 12/11/2015 | INV  | APP | BAND MASTER CLASS-MOODY   |
| 26720 BEST ONE TIRE & SERV.OF MID AMERICA |        |            |         |         |         |             |            |      |     |                           |
| 8007139                                   | 260243 | 11/13/2015 |         | 121115  |         | 566.64      | 12/11/2015 | INV  | APP | TIRES - BUSES / VEHICLES  |
| 47801 KIMBLE BEST                         |        |            |         |         |         |             |            |      |     |                           |
| 110715                                    |        | 11/10/2015 |         | 121115E |         | 1,887.11    | 12/11/2015 | INV  | APP | RON CLARK ACADEMY         |
| 44226 LINDA BLACK                         |        |            |         |         |         |             |            |      |     |                           |
| 110615A                                   |        | 11/13/2015 |         | 121115E |         | 740.75      | 12/11/2015 | INV  | APP | LEADERSHIP CONF           |
| 111115                                    |        | 11/13/2015 |         | 121115E |         | 808.51      | 12/11/2015 | INV  | APP | INACOL                    |
| 112015                                    |        | 11/24/2015 |         | 121115E |         | 449.48      | 12/11/2015 | INV  | APP | IC INTERCHANGE            |
|                                           |        |            |         |         |         | 1,998.74    |            |      |     |                           |
| 50118 DONALD BLACK                        |        |            |         |         |         |             |            |      |     |                           |
| 110715                                    |        | 11/12/2015 |         | 121115E |         | 185.60      | 12/11/2015 | INV  | APP | KSTA CONF                 |
| 49221 GUILFORD BLACKBURN                  |        |            |         |         |         |             |            |      |     |                           |
| 102815                                    |        | 10/28/2015 |         | 121115E |         | 108.98      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 46473 BLUEGRASS INTERNATIONAL TRUCKS      |        |            |         |         |         |             |            |      |     |                           |

| INVOICE                           | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| X100083378:01                     | 260211 | 11/17/2015 |         | 121115  |         | 159.93      | 12/11/2015 | INV  | APP | PARTS/BRAKES FOR BUSES    |
| X100083397:01                     | 260211 | 11/17/2015 |         | 121115  |         | 366.00      | 12/11/2015 | INV  | APP | PARTS/BRAKES FOR BUSES    |
|                                   |        |            |         |         |         | 525.93      |            |      |     |                           |
| 20680 KATHLEEN BOARD              |        |            |         |         |         |             |            |      |     |                           |
| 112415                            |        | 11/30/2015 |         | 121115E |         | 153.60      | 12/11/2015 | INV  | APP | CEC CONF                  |
| 46462 BONITA BOLIN                |        |            |         |         |         |             |            |      |     |                           |
| 111115A                           |        | 11/16/2015 |         | 121115E |         | 194.00      | 12/11/2015 | INV  | APP | INACOL                    |
| 4580 BOONE COUNTY FISCAL COURT    |        |            |         |         |         |             |            |      |     |                           |
| 21ST-FY16Q1                       | 264117 | 10/30/2015 |         | 121115  |         | 4,114.05    | 12/11/2015 | INV  | APP | 21ST CCLC PROGRAM STAFFI  |
| 4640 BOONE COUNTY WATER DISTRICT  |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-121115                  |        | 12/02/2015 |         | 121115  |         | 11,150.26   | 12/11/2015 | INV  | APP | ON ACCTS-REMITTS ENCLOSED |
| 48792 BOWLES CENTER FOR DIVERSITY |        |            |         |         |         |             |            |      |     |                           |
| 08-102915-SS                      | 263010 | 10/29/2015 |         | 121115  |         | 390.00      | 12/11/2015 | INV  | APP | STUDENT SERVICES REG      |
| 52633 JEROME BOWLES               |        |            |         |         |         |             |            |      |     |                           |
| 111215                            |        | 11/12/2015 |         | 121115  |         | 1,500.00    | 12/11/2015 | INV  | APP | SERVICES PROVIDED         |
| 47880 BRAINPOP LLC                |        |            |         |         |         |             |            |      |     |                           |
| US133755                          | 263435 | 11/23/2015 |         | 121115  |         | 220.00      | 12/11/2015 | INV  | APP | RENEWAL LICENSE           |
| 50228 PATRICK BRINSKO             |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                            |        | 10/30/2015 |         | 121115E |         | 37.00       | 12/11/2015 | INV  | APP | CDL RENEWAL               |
| 48396 TERESA BROSS                |        |            |         |         |         |             |            |      |     |                           |
| 102915                            |        | 10/29/2015 |         | 121115E |         | 68.00       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 113015                            |        | 11/30/2015 |         | 121115E |         | 52.00       | 12/11/2015 | INV  | APP | MILEAGE                   |
|                                   |        |            |         |         |         | 120.00      |            |      |     |                           |
| 49050 BUFFALO BOB'S               |        |            |         |         |         |             |            |      |     |                           |
| 262892                            | 262892 | 11/19/2015 |         | 121115  |         | 378.00      | 12/11/2015 | INV  | APP | DINNER ABC'S OF PARENTING |
| 52820 RONALD SHANE BURCH          |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                            |        | 11/04/2015 |         | 121115E |         | 26.00       | 12/11/2015 | INV  | APP | CDL TESTS                 |
| 5350 BURLINGTON ELEMENTARY SCHOOL |        |            |         |         |         |             |            |      |     |                           |
| 1-112015                          | 264025 | 11/20/2015 |         | 121115  |         | 24.00       | 12/11/2015 | INV  | APP | REIMB VETS LUNCH          |
| 44718 REBECCA BURTON              |        |            |         |         |         |             |            |      |     |                           |

| INVOICE    | P.O.                                     | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|------------|------------------------------------------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 102215     |                                          | 11/04/2015 |         | 121115E |         | 60.00       | 12/11/2015 | INV  | APP | INNOVATION LUNCHEON       |
| 49963      | KELLY BUYS                               |            |         |         |         |             |            |      |     |                           |
| 113015     |                                          | 11/30/2015 |         | 121115E |         | 16.00       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 49774      | MARY CAHILL                              |            |         |         |         |             |            |      |     |                           |
| 113015     |                                          | 11/30/2015 |         | 121115E |         | 141.60      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 52819      | MARY CANN                                |            |         |         |         |             |            |      |     |                           |
| 110915     |                                          | 11/16/2015 |         | 121115E |         | 99.20       | 12/11/2015 | INV  | APP | PD CONF                   |
| 50889      | MELISSA CARNEY                           |            |         |         |         |             |            |      |     |                           |
| 102015     |                                          | 11/23/2015 |         | 121115E |         | 128.00      | 12/11/2015 | INV  | APP | CERT EVAL TRNG            |
| 6030       | CAROLINA BIOLOGICAL SUPPLY CO.           |            |         |         |         |             |            |      |     |                           |
| 49299211RI | 263984                                   | 11/05/2015 |         | 121115  |         | 116.41      | 12/11/2015 | INV  | APP | PLTW HBS SPECIMEN/PAGE    |
| 49309582RI | 264362                                   | 11/16/2015 |         | 121115  |         | 70.68       | 12/01/2015 | INV  | APP | Ravens Science Lab Suppli |
| 49310995RI | 264346                                   | 11/17/2015 |         | 121115  |         | 70.68       | 12/01/2015 | INV  | APP | Blackhawks Science Lab Su |
| 46969      | CARPETLAND                               |            |         |         |         | 257.77      |            |      |     |                           |
| CG530179   | 260526                                   | 08/01/2015 |         | 121115  |         | 2,160.00    | 12/01/2015 | INV  | APP | CLASSROOM RUGS            |
| CG530181   | 260673                                   | 07/27/2015 |         | 121115  |         | 1,572.80    | 12/11/2015 | INV  | APP | LOUNGE                    |
| 52585      | CARRS INSTRUMENT REPAIR/KENNETH CARR (I) |            |         |         |         | 3,732.80    |            |      |     |                           |
| 101        | 264693                                   | 11/08/2015 |         | 121115  |         | 55.00       | 12/11/2015 | INV  | APP | Music dept-Repairs on ins |
| 6210       | CARSON-DELLOSA PUBLISHING INC            |            |         |         |         |             |            |      |     |                           |
| 644929     | 264276                                   | 11/16/2015 |         | 121115  |         | 586.74      | 11/25/2015 | INV  | APP | SUPPLIES                  |
| 45750      | CDW GOVERNMENT, INC                      |            |         |         |         |             |            |      |     |                           |
| BBH3443    | 263913                                   | 10/30/2015 |         | 121115  |         | 25.64       | 12/11/2015 | INV  | APP | IDEA-FULMER-ASSISTIVE TEC |
| BBN8180    | 263735                                   | 11/02/2015 |         | 121115  |         | 255.00      | 12/11/2015 | INV  | APP | COLOR PRINTER FOR MD UNIT |
| BCN6707    | 263037                                   | 11/05/2015 |         | 121115  |         | 14.67       | 12/01/2015 | INV  | APP | Band Fundraiser - Supplie |
| BCW7467    | 263952                                   | 11/09/2015 |         | 121115  |         | 187.56      | 12/11/2015 | INV  | APP | Technology - Lego Laptop  |
| BDV8579    | 263037                                   | 11/12/2015 |         | 121115  |         | 73.72       | 12/01/2015 | INV  | APP | Band Fundraiser - Supplie |
| BDZ8991    | 264317                                   | 11/12/2015 |         | 121115  |         | 288.32      | 12/11/2015 | INV  | APP | Epson & Sanyo bulbs       |
| BFH5830    | 264317                                   | 11/16/2015 |         | 121115  |         | 268.26      | 12/11/2015 | INV  | APP | Epson & Sanyo bulbs       |
| BFM5182    | 264382                                   | 11/16/2015 |         | 121115  |         | 142.00      | 12/11/2015 | INV  | APP | CGADDIS-WL REDBOOK        |
| ZX40398    | 263581                                   | 10/27/2015 |         | 121115  |         | 259.30      | 12/11/2015 | INV  | APP | L. Wyatt-KETS             |
| 44936      | CENGAGE LEARNING                         |            |         |         |         | 1,514.47    |            |      |     |                           |



12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

Papinvl8  
st

| INVOICE       | P.O.                          | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------|-------------------------------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 112315        |                               | 11/23/2015 |         | 121115E |         | 57.20       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 52821         | JUNE CLEVENGER                |            |         |         |         |             |            |      |     |                           |
| CDL-15        |                               | 11/02/2015 |         | 121115E |         | 34.00       | 12/11/2015 | INV  | APP | CDL LICENSE               |
| 43912         | CATHERINE ANN CLINE           |            |         |         |         |             |            |      |     |                           |
| 102915        | 264813                        | 10/29/2015 |         | 121115  |         | 341.60      | 12/11/2015 | INV  | APP | TITLE 1 SERVICES TO PRIVA |
| 45252         | AMY COLEMAN                   |            |         |         |         |             |            |      |     |                           |
| 110915        |                               | 11/09/2015 |         | 121115E |         | 56.80       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 51410         | COMDOC                        |            |         |         |         |             |            |      |     |                           |
| IN1033888     | 262408                        | 12/01/2015 |         | 121115  |         | 291.25      | 12/11/2015 | INV  | APP | Com Doc-repairs, maintena |
| 8300          | COMPLETE PRINTER SOURCE, INC. |            |         |         |         |             |            |      |     |                           |
| 421498        | 264496                        | 11/24/2015 |         | 121115  |         | 3,845.62    | 12/01/2015 | INV  | APP | CPS                       |
| 423042        | 264300                        | 11/13/2015 |         | 121115  |         | 373.41      | 12/01/2015 | INV  | APP | OFFICE SUPPLIES           |
| C421498-0     | 264496                        | 11/24/2015 |         | 121115  |         | -9.00       | 11/24/2015 | CRM  | APP | CPS                       |
| C423050-0     | 264496                        | 11/12/2015 |         | 121115  |         | -66.00      | 12/01/2015 | CRM  | APP | CPS                       |
|               |                               |            |         |         |         | 4,144.03    |            |      |     |                           |
| 44313         | CONSOLIDATED EQUIPMENT CO     |            |         |         |         |             |            |      |     |                           |
| 3290          | 128292                        | 11/17/2015 |         | 121115  |         | 1,992.00    | 12/11/2015 | INV  | APP | HVAC                      |
| 44826         | CONTINENTAL BOOK CO           |            |         |         |         |             |            |      |     |                           |
| 241672        | 261702                        | 09/24/2015 |         | 121115  |         | 287.28      | 12/11/2015 | INV  | APP | FRENCH TEXTBOOKS          |
| 52456         | CORE CLAY LLC                 |            |         |         |         |             |            |      |     |                           |
| 5695          | 263015                        | 10/13/2015 |         | 121115  |         | 472.75      | 12/11/2015 | INV  | APP | ART SUPPLIES              |
| 8860          | CORKEN STEEL PRODUCTS CO.     |            |         |         |         |             |            |      |     |                           |
| 112859        | 127927                        | 11/02/2015 |         | 121115  |         | 94.02       | 12/11/2015 | INV  | APP | HVAC                      |
| 43176         | CORWIN PRESS INC (C)          |            |         |         |         |             |            |      |     |                           |
| 7019643       | 264330                        | 11/20/2015 |         | 121115  |         | 40.90       | 12/01/2015 | INV  | APP | book for Mrs. Turner      |
| 46050         | COSI ON WHEELS (C-CORP) 501C3 |            |         |         |         |             |            |      |     |                           |
| 108855-167600 | 260577                        | 09/07/2015 |         | 121115  |         | 1,027.00    | 12/11/2015 | INV  | APP | COSI - ASTOUNDING ASTRONO |
| 45049         | JOY COUCH                     |            |         |         |         |             |            |      |     |                           |
| 103015        |                               | 10/30/2015 |         | 121115E |         | 70.10       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 112415        |                               | 11/24/2015 |         | 121115E |         | 17.60       | 12/11/2015 | INV  | APP | MILEAGE                   |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P  
apinv1st 9

| INVOICE                                             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                                     |        |            |         |         |         | 87.70       |            |      |     |                           |
| 48597 CREATIVE IMAGE TECHNOLOGIES LLC               |        |            |         |         |         |             |            |      |     |                           |
| 28913                                               | 264454 | 11/20/2015 |         | 121115  |         | 1,745.00    | 12/11/2015 | INV  | APP | BRIGHTLINK 595Wi          |
| 28938                                               | 263289 | 11/24/2015 |         | 121115  |         | 350.00      | 12/01/2015 | INV  | APP | GENERAL MAINTENANCE       |
|                                                     |        |            |         |         |         | 2,095.00    |            |      |     |                           |
| 45881 CRESCENT SPRINGS HARDWARE INC                 |        |            |         |         |         |             |            |      |     |                           |
| 220625                                              | 128260 | 11/13/2015 |         | 121115  |         | 42.64       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 220627                                              | 260208 | 11/13/2015 |         | 121115  |         | 389.73      | 12/11/2015 | INV  | APP | PARTS NEEDED FOR REPAIRS  |
| 220696                                              | 264090 | 11/17/2015 |         | 121115  |         | 1,400.00    | 12/11/2015 | INV  | APP | BLADE /EDGE FOR FM083 NOT |
| 220698                                              | 260208 | 11/17/2015 |         | 121115  |         | 19.80       | 12/11/2015 | INV  | APP | PARTS NEEDED FOR REPAIRS  |
|                                                     |        |            |         |         |         | 1,852.17    |            |      |     |                           |
| 52385 WHITNEY NICOLE CURRAN (I)                     |        |            |         |         |         |             |            |      |     |                           |
| 110615                                              | 264717 | 11/06/2015 |         | 121115  |         | 448.00      | 11/24/2015 | INV  | APP | TITLE 1 SERVICES TO PRIVA |
| 50263 KRISTA DECKER                                 |        |            |         |         |         |             |            |      |     |                           |
| 113015                                              |        | 11/30/2015 |         | 121115E |         | 74.80       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1 |        |            |         |         |         |             |            |      |     |                           |
| 6708184002                                          | 260624 | 07/17/2015 |         | 121115  |         | 20,186.14   | 12/11/2015 | INV  | APP | Chromebook Lease 2nd Paym |
| 78240545                                            | 260883 | 11/17/2015 |         | 121115  |         | 1,145.37    | 12/11/2015 | INV  | APP | DELL LEASE AGREEMENT      |
|                                                     |        |            |         |         |         | 21,331.51   |            |      |     |                           |
| 44230 DELL MARKETING                                |        |            |         |         |         |             |            |      |     |                           |
| XJTC1XCC7                                           | 263100 | 11/03/2015 |         | 121115  |         | 905.97      | 12/11/2015 | INV  | APP | IDEA-FULMER-ASSISTIVE TEC |
| XJTCJ8748                                           | 264037 | 11/05/2015 |         | 121115  |         | 112.49      | 12/11/2015 | INV  | APP | IDEA-REPLACEMENT BATTERY- |
| XJTFX7D98                                           | 263283 | 11/16/2015 |         | 121115  |         | 67.49       | 12/11/2015 | INV  | APP | POWER CORD                |
| XJTJD4JP9                                           | 264191 | 11/17/2015 |         | 121115  |         | 277.49      | 12/11/2015 | INV  | APP | TECHNOLOGY                |
| XJTJPN715                                           | 263591 | 11/18/2015 |         | 121115  |         | 2,831.80    | 12/11/2015 | INV  | APP | 20 Optiplex 7020 SFF Repl |
| XJTJPRTM6                                           | 263769 | 11/18/2015 |         | 121115  |         | 112.49      | 12/11/2015 | INV  | APP | 9-Cell (97WH)Primary Lit  |
| XJTK69KF5                                           | 263591 | 11/20/2015 |         | 121115  |         | 15,022.60   | 12/11/2015 | INV  | APP | 20 Optiplex 7020 SFF Repl |
|                                                     |        |            |         |         |         | 19,330.33   |            |      |     |                           |
| 10700 DEMCO INC                                     |        |            |         |         |         |             |            |      |     |                           |
| 5722023                                             | 261911 | 10/23/2015 |         | 121115  |         | 323.81      | 12/11/2015 | INV  | APP | SMALL FURNITURE           |
| 5739198                                             | 264217 | 11/13/2015 |         | 121115  |         | 106.63      | 12/11/2015 | INV  | APP | LIBRARY ITEMS             |
| 5743514                                             | 264347 | 11/19/2015 |         | 121115  |         | 571.17      | 12/11/2015 | INV  | APP | LIBRARY SUPPLIES          |
|                                                     |        |            |         |         |         | 1,001.61    |            |      |     |                           |
| 52770 MELISSA DENHAM                                |        |            |         |         |         |             |            |      |     |                           |
| 102915                                              |        | 10/29/2015 |         | 121115E |         | 17.40       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 51388 JAMES DETWILER                                |        |            |         |         |         |             |            |      |     |                           |
| 071715                                              |        | 12/03/2015 |         | 121115E |         | 116.82      | 12/11/2015 | INV  | APP | KASA CONF                 |

12/04/2015 11:28  
9035106218

**BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST**
**P 10**  
**apinvlst**

| INVOICE                        | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 102615A                        |        | 11/19/2015 |         | 121115E |         | 322.77      | 12/11/2015 | INV  | APP | PARENT CAMP               |
| 51434 SUSAN DEWS               |        |            |         |         |         | 439.59      |            |      |     |                           |
| 102315                         |        | 11/06/2015 |         | 121115E |         | 40.00       | 12/11/2015 | INV  | APP | KAFCS                     |
| 50397 LORI DHONAU              |        |            |         |         |         |             |            |      |     |                           |
| 112415                         |        | 12/03/2015 |         | 121115E |         | 134.40      | 12/11/2015 | INV  | APP | KYCEC CONF                |
| 11200 DISCOVER WRITING COMPANY |        |            |         |         |         |             |            |      |     |                           |
| 25365                          | 263193 | 11/05/2015 |         | 121115  |         | 478.00      | 12/11/2015 | INV  | APP | (Cyboron & Beasley) Ignit |
| 50690 DISPLAYS2G0              |        |            |         |         |         |             |            |      |     |                           |
| IN-1691586                     | 264602 | 11/23/2015 |         | 121115  |         | 91.23       | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 47831 TAMMY DORGAN             |        |            |         |         |         |             |            |      |     |                           |
| 112415                         |        | 12/04/2015 |         | 121115E |         | 108.00      | 12/11/2015 | INV  | APP | AP WKSHP                  |
| 51125 DREAMBOX LEARNING, INC.  |        |            |         |         |         |             |            |      |     |                           |
| DB111526134                    | 264166 | 11/12/2015 |         | 121115  |         | 4,240.00    | 12/11/2015 | INV  | APP | SOFTWARE                  |
| 50322 SHIRLEY DUANE            |        |            |         |         |         |             |            |      |     |                           |
| 091115                         |        | 11/13/2015 |         | 121115E |         | 112.40      | 12/11/2015 | INV  | APP | KYACAC                    |
| 49201 CAROL DWYER              |        |            |         |         |         |             |            |      |     |                           |
| 091615                         |        | 09/16/2015 |         | 121115E |         | 19.78       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 35065 TOBII DYNAVOX LLC        |        |            |         |         |         |             |            |      |     |                           |
| 00027770                       | 264030 | 11/11/2015 |         | 121115  |         | 84.99       | 12/11/2015 | INV  | APP | MEDICAID:FULMER:ASSISTIVE |
| 51959 EDMENTUM, INC            |        |            |         |         |         |             |            |      |     |                           |
| INV061908                      | 263739 | 10/27/2015 |         | 121115  |         | 5,250.00    | 12/11/2015 | INV  | APP | PLATO COURSEWARE SECONDAR |
| 45870 EDUPRESS, INC            |        |            |         |         |         |             |            |      |     |                           |
| 5744137                        | 264488 | 11/19/2015 |         | 121115  |         | 339.82      | 12/11/2015 | INV  | APP | PD Supplies               |
| 52248 EDVOTEK INC (C)          |        |            |         |         |         |             |            |      |     |                           |
| 151514-1                       | 261078 | 08/11/2015 |         | 121115  |         | 2,218.50    | 12/11/2015 | INV  | APP | AMANDA BEHNE PLTW Laborat |
| 51067 PAM EKLUND               |        |            |         |         |         |             |            |      |     |                           |
| 111115A                        |        | 11/19/2015 |         | 121115E |         | 655.63      | 12/11/2015 | INV  | APP | INACOL CONF               |
| 112315                         |        | 11/30/2015 |         | 121115E |         | 72.00       | 12/11/2015 | INV  | APP | CEC CONF                  |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 11  
apinvlst

| INVOICE                           | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                   |        |            |         |         |         | 727.63      |            |      |     |                           |
| 52798 SEAN ELKINS                 |        |            |         |         |         |             |            |      |     |                           |
| 111115                            |        | 11/16/2015 |         | 121115E |         | 1,941.08    | 12/11/2015 | INV  | APP | INACOL                    |
| 44414 EPES SOFTWARE               |        |            |         |         |         |             |            |      |     |                           |
| 2889                              | 264425 | 11/17/2015 |         | 121115  |         | 1,890.72    | 11/20/2015 | INV  | APP | EPES SOFTWARE SVC THRU 1/ |
| 50335 EQUIPMENT DEPOT             |        |            |         |         |         |             |            |      |     |                           |
| 11029172                          | 264295 | 11/12/2015 |         | 121115  |         | 55.00       | 12/01/2015 | INV  | APP | Forklift repair           |
| 51481 EXPANDING EXPRESSION        |        |            |         |         |         |             |            |      |     |                           |
| 11491                             | 264550 | 11/23/2015 |         | 121115  |         | 251.90      | 12/11/2015 | INV  | APP | TOOL KIT                  |
| 13490 F. D. LAWRENCE ELECTRIC CO. |        |            |         |         |         |             |            |      |     |                           |
| S100199008.001                    | 115126 | 08/01/2014 |         | 121115  |         | -69.64      | 08/01/2014 | CRM  | APP | CREDIT                    |
| S100293575.002                    | 127284 | 11/05/2015 |         | 121115  |         | 496.68      | 12/11/2015 | INV  | APP | EQUIPMENT                 |
| S100299010.001                    | 127954 | 11/06/2015 |         | 121115  |         | 87.71       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| S100299334.001                    | 128047 | 11/09/2015 |         | 121115  |         | 11.14       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| S100299357.002                    | 128046 | 11/12/2015 |         | 121115  |         | 469.28      | 12/11/2015 | INV  | APP | EQUIP                     |
| S100299523.001                    | 128017 | 11/12/2015 |         | 121115  |         | 230.25      | 12/11/2015 | INV  | APP | EQUIP                     |
| S100299899.001                    | 268195 | 11/11/2015 |         | 121115  |         | 189.25      | 12/11/2015 | INV  | APP | HVAC                      |
| S100299928.001                    | 128034 | 11/11/2015 |         | 121115  |         | 56.22       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| S100300112.001                    | 128105 | 11/12/2015 |         | 121115  |         | 71.25       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| S100300199.001                    | 128239 | 11/13/2015 |         | 121115  |         | 290.84      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| S100301327.001                    | 128337 | 11/18/2015 |         | 121115  |         | 258.70      | 12/11/2015 | INV  | APP | SUPPLIES                  |
|                                   |        |            |         |         |         | 2,091.68    |            |      |     |                           |
| 13620 FASTSIGNS                   |        |            |         |         |         |             |            |      |     |                           |
| 22638266                          | 263859 | 11/25/2015 |         | 121115  |         | 165.00      | 12/11/2015 | INV  | APP | BANNER                    |
| 52613 KATIE FELTS                 |        |            |         |         |         |             |            |      |     |                           |
| 111415A                           |        | 11/23/2015 |         | 121115E |         | 296.94      | 12/11/2015 | INV  | APP | ASHA CONV                 |
| 51592 FITNESS FINDERS INC         |        |            |         |         |         |             |            |      |     |                           |
| 214315                            | 264344 | 11/13/2015 |         | 121115  |         | 321.90      | 12/11/2015 | INV  | APP | AWARDS                    |
| 215068                            | 264624 | 11/24/2015 |         | 121115  |         | 175.38      | 12/11/2015 | INV  | APP | AWARDS                    |
|                                   |        |            |         |         |         | 497.28      |            |      |     |                           |
| 47399 JOAN FITZSIMMONS            |        |            |         |         |         |             |            |      |     |                           |
| 113015                            |        | 11/30/2015 |         | 121115E |         | 11.56       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 51657 ELIZABETH FITZWATER         |        |            |         |         |         |             |            |      |     |                           |
| 102315                            |        | 10/23/2015 |         | 121115E |         | 40.84       | 12/11/2015 | INV  | APP | MILEAGE                   |

| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 13950 FLINN SCIENTIFIC INC.            |        |            |         |         |         |             |            |      |     |                           |
| 1923032                                | 264044 | 11/09/2015 |         | 121115  |         | 494.86      | 12/11/2015 | INV  | APP | Chemistry Supplies/Edmond |
| 13990 FLORENCE HARDWARE                |        |            |         |         |         |             |            |      |     |                           |
| 379318                                 | 127840 | 10/28/2015 |         | 121115  |         | 43.02       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 379744                                 | 127912 | 11/09/2015 |         | 121115  |         | 163.11      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 379767                                 | 127912 | 11/09/2015 |         | 121115  |         | 5.94        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 379808                                 | 127745 | 11/10/2015 |         | 121115  |         | 7.08        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 379953                                 | 127776 | 11/12/2015 |         | 121115  |         | 18.70       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380072                                 | 128260 | 11/16/2015 |         | 121115  |         | 10.18       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380281                                 | 128346 | 11/20/2015 |         | 121115  |         | 29.29       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380390                                 | 128471 | 11/23/2015 |         | 121115  |         | 199.99      | 12/01/2015 | INV  | APP | supplies                  |
| 380402                                 | 128206 | 11/23/2015 |         | 121115  |         | 90.00       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380426                                 | 128492 | 11/23/2015 |         | 121115  |         | 32.52       | 12/01/2015 | INV  | APP | supplies                  |
| 380437                                 | 128266 | 11/23/2015 |         | 121115  |         | 28.54       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380448                                 | 128508 | 11/24/2015 |         | 121115  |         | 1.83        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380457                                 | 128266 | 11/24/2015 |         | 121115  |         | 27.52       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380487                                 | 128266 | 11/24/2015 |         | 121115  |         | 13.58       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380508                                 | 128450 | 11/25/2015 |         | 121115  |         | 4.04        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380540                                 | 128450 | 11/25/2015 |         | 121115  |         | 2.64        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 380585                                 | 128554 | 11/27/2015 |         | 121115  |         | 1.05        | 12/11/2015 | INV  | APP | SUPPLIES                  |
|                                        |        |            |         |         |         | 679.03      |            |      |     |                           |
| 14050 FLORENCE WINLECTRIC INC          |        |            |         |         |         |             |            |      |     |                           |
| 180271 00                              | 128344 | 11/18/2015 |         | 121115  |         | 684.29      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 180272 00                              | 128109 | 11/18/2015 |         | 121115  |         | 671.87      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 180282 00                              | 128343 | 11/25/2015 |         | 121115  |         | 118.50      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 180334 00                              | 127993 | 11/20/2015 |         | 121115  |         | 286.27      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 180336 00                              | 127985 | 11/20/2015 |         | 121115  |         | 460.03      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 180413 00                              | 128185 | 11/24/2015 |         | 121115  |         | 88.72       | 12/11/2015 | INV  | APP | SUPPLIES                  |
|                                        |        |            |         |         |         | 2,309.68    |            |      |     |                           |
| 14110 FOLLETT SCHOOL SOLUTIONS INC (C) |        |            |         |         |         |             |            |      |     |                           |
| 1897372A                               | 263179 | 10/07/2015 |         | 121115  |         | 313.60      | 12/11/2015 | INV  | APP | Textbooks                 |
| 1897372B                               | 263179 | 10/07/2015 |         | 121115  |         | 1,127.79    | 12/11/2015 | INV  | APP | Textbooks                 |
| 1897372C                               | 263179 | 10/09/2015 |         | 121115  |         | 837.60      | 12/11/2015 | INV  | APP | Textbooks                 |
| 1897372C-CREDIT                        | 263179 | 11/16/2015 |         | 121115  |         | -837.60     | 12/11/2015 | CRM  | APP | CREDIT                    |
| 1897372D                               | 263179 | 11/10/2015 |         | 121115  |         | 230.58      | 12/11/2015 | INV  | APP | Textbooks                 |
| 1909717A                               | 263179 | 11/18/2015 |         | 121115  |         | 818.40      | 12/11/2015 | INV  | APP | Textbooks                 |
| 753923-4                               | 263376 | 10/09/2015 |         | 121115  |         | 584.16      | 12/11/2015 | INV  | APP | Rider Library Book Order  |
| 753923F-3                              | 263376 | 11/17/2015 |         | 121115  |         | 186.63      | 12/11/2015 | INV  | APP | Rider Library Book Order  |
|                                        |        |            |         |         |         | 3,261.16    |            |      |     |                           |
| 47140 MICHAEL FORD                     |        |            |         |         |         |             |            |      |     |                           |
| 111315                                 |        | 11/13/2015 |         | 121115E |         | 202.26      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 112015                                 |        | 11/23/2015 |         | 121115E |         | 132.00      | 12/11/2015 | INV  | APP | IC INTERCHANGE            |
|                                        |        |            |         |         |         | 334.26      |            |      |     |                           |
| 49351 JOEL FORD                        |        |            |         |         |         |             |            |      |     |                           |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 13  
apinvlst

| INVOICE                               | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 110915                                |        | 11/23/2015 |         | 121115E |         | 58.16       | 12/11/2015 | INV  | APP | ACT TRNG                  |
| 43233 FRANKLIN COVEY CLIENT SALES INC |        |            |         |         |         |             |            |      |     |                           |
| 32203709                              | 261984 | 09/23/2015 |         | 121115  |         | 202.20      | 12/11/2015 | INV  | APP | S0cial Emotional Material |
| 51374 FULLER FORD                     |        |            |         |         |         |             |            |      |     |                           |
| 26052                                 | 264611 | 11/24/2015 |         | 121115  |         | 38,635.70   | 12/11/2015 | INV  | APP | transit for Maintenance   |
| 643877                                | 260224 | 11/13/2015 |         | 121115  |         | 20.42       | 12/11/2015 | INV  | APP | REPAIR PARTS FOR BUSES/VE |
|                                       |        |            |         |         |         | 38,656.12   |            |      |     |                           |
| 9830 DARLA J. FULMER                  |        |            |         |         |         |             |            |      |     |                           |
| 103015                                |        | 10/30/2015 |         | 121115E |         | 101.20      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 113015                                |        | 11/30/2015 |         | 121115E |         | 146.00      | 12/11/2015 | INV  | APP | MILEAGE                   |
|                                       |        |            |         |         |         | 247.20      |            |      |     |                           |
| 52760 THE FUTURES CHANNEL INC         |        |            |         |         |         |             |            |      |     |                           |
| 7316                                  | 263133 | 12/01/2015 |         | 121115  |         | 295.00      | 12/11/2015 | INV  | APP | ONLINE SUBSCRIPTION SERVI |
| 52810 MARIAN GAJDOS                   |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                                |        | 10/20/2015 |         | 121115E |         | 43.00       | 12/11/2015 | INV  | APP | CDL LICENSE               |
| 47195 GALT HOUSE/AL J. SCHNEIDER      |        |            |         |         |         |             |            |      |     |                           |
| 65210720-1                            |        | 07/16/2015 |         | 121115  |         | 175.16      | 12/11/2015 | INV  | APP | ACCOMODATIONS             |
| 87663801-1                            | 264687 | 11/19/2015 |         | 121115  |         | 213.53      | 12/11/2015 | INV  | APP | LODGING FOR IC CONFERENCE |
|                                       |        |            |         |         |         | 388.69      |            |      |     |                           |
| 48908 GARRETT EDUCATIONAL CORP        |        |            |         |         |         |             |            |      |     |                           |
| 283037                                | 264052 | 11/12/2015 |         | 121115  |         | 1,992.59    | 12/11/2015 | INV  | APP | LIBRARY BOOKS             |
| 46452 GE CAPITAL INC                  |        |            |         |         |         |             |            |      |     |                           |
| 95723802                              |        | 10/31/2015 |         | 121115  |         | 203.10      | 12/11/2015 | INV  | APP | LEASE                     |
| 95799642                              | 263456 | 11/09/2015 |         | 121115  |         | 1,591.00    | 12/11/2015 | INV  | APP | Lease for Copy Machines,  |
| 95833118                              | 260361 | 11/16/2015 |         | 121115  |         | 1,320.00    | 12/11/2015 | INV  | APP | COPIER LEASE AGREEMENT    |
| 95854273                              | 261162 | 11/20/2015 |         | 121115  |         | 1,037.53    | 12/01/2015 | INV  | APP | Copier Lease Agreement    |
|                                       |        |            |         |         |         | 4,151.63    |            |      |     |                           |
| 47309 THE GEILER COMPANY INC          |        |            |         |         |         |             |            |      |     |                           |
| 166809                                | 128349 | 11/06/2015 |         | 121115  |         | 561.00      | 12/11/2015 | INV  | APP | HVAC                      |
| 167642                                | 128308 | 11/06/2015 |         | 121115  |         | 624.50      | 12/11/2015 | INV  | APP | HVAC                      |
| 167643                                | 128350 | 11/06/2015 |         | 121115  |         | 561.00      | 12/11/2015 | INV  | APP | HVAC                      |
|                                       |        |            |         |         |         | 1,746.50    |            |      |     |                           |
| 49649 GFS-GORDON FOOD SERVICE         |        |            |         |         |         |             |            |      |     |                           |
| 863116275                             | 264383 | 11/20/2015 |         | 121115  |         | 225.50      | 12/11/2015 | INV  | APP | STAR REWARDS              |

| INVOICE                                         | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 49529 GLOBAL GOV'T EDUCATION                    |        |            |         |         |         |             |            |      |     |                           |
| L82155300101                                    | 263823 | 11/04/2015 |         | 121115  |         | 123.36      | 12/11/2015 | INV  | APP | Headphones for SPED       |
| L82155300102                                    | 263823 | 11/03/2015 |         | 121115  |         | 23.46       | 12/11/2015 | INV  | APP | Headphones for SPED       |
|                                                 |        |            |         |         |         | 146.82      |            |      |     |                           |
| 52262 GLOCKNER OIL CO INC (S)                   |        |            |         |         |         |             |            |      |     |                           |
| 493921                                          | 260227 | 11/20/2015 |         | 121115  |         | 1,260.87    | 12/11/2015 | INV  | APP | BULK OIL - LUBRICANT      |
| 7760 CINDY GOETZ                                |        |            |         |         |         |             |            |      |     |                           |
| 113015                                          |        | 11/30/2015 |         | 121115E |         | 129.20      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 52828 LISA GOETZ                                |        |            |         |         |         |             |            |      |     |                           |
| 111915                                          |        | 11/23/2015 |         | 121115E |         | 236.11      | 12/11/2015 | INV  | APP | KASBO CONF                |
| 15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S) |        |            |         |         |         |             |            |      |     |                           |
| A-78673                                         | 260189 | 11/11/2015 |         | 121115  |         | 88.00       | 12/11/2015 | INV  | APP | RENTALS                   |
| A-78728                                         | 262221 | 11/11/2015 |         | 121115  |         | 95.00       | 12/11/2015 | INV  | APP | BLANKET PO FOR 15-16 PORT |
|                                                 |        |            |         |         |         | 183.00      |            |      |     |                           |
| 41460 GRAINGER                                  |        |            |         |         |         |             |            |      |     |                           |
| 9895035179                                      | 128326 | 11/17/2015 |         | 121115  |         | 10.20       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52277 HARRY GRAU & SONS INC (C)                 |        |            |         |         |         |             |            |      |     |                           |
| 66915                                           | 264075 | 10/20/2015 |         | 121115  |         | 2,000.00    | 12/01/2015 | INV  | APP | ANNUAL INSPECTION AND REP |
| 52435 GREAT AMERICA FINANCIAL SERVICES CORP (C) |        |            |         |         |         |             |            |      |     |                           |
| 17823722                                        | 260153 | 11/06/2015 |         | 121115  |         | 1,195.92    | 12/01/2015 | INV  | APP | MONTHLY LEASE FOR COPY MA |
| 19410 JOHN R. GREEN CO.                         |        |            |         |         |         |             |            |      |     |                           |
| 01001557                                        | 263153 | 11/20/2015 |         | 121115  |         | -62.48      | 12/01/2015 | CRM  | APP | INSTRUCTIONAL ITEMS FOR T |
| 01840597                                        | 263153 | 10/09/2015 |         | 121115  |         | 1,677.61    | 12/01/2015 | INV  | APP | INSTRUCTIONAL ITEMS FOR T |
| 01840971                                        | 263153 | 10/15/2015 |         | 121115  |         | 249.90      | 12/01/2015 | INV  | APP | INSTRUCTIONAL ITEMS FOR T |
| 01841309                                        | 263153 | 10/21/2015 |         | 121115  |         | 286.17      | 12/01/2015 | INV  | APP | INSTRUCTIONAL ITEMS FOR T |
| 01842568                                        | 264248 | 11/11/2015 |         | 121115  |         | 29.98       | 12/11/2015 | INV  | APP | CHORUS - BERTELSEN        |
| 01842705                                        | 263153 | 11/13/2015 |         | 121115  |         | 269.99      | 12/01/2015 | INV  | APP | INSTRUCTIONAL ITEMS FOR T |
| 01842813                                        | 264248 | 11/16/2015 |         | 121115  |         | 195.00      | 12/11/2015 | INV  | APP | CHORUS - BERTELSEN        |
| 01842964                                        | 264414 | 11/18/2015 |         | 121115  |         | 52.49       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 01843199                                        | 264197 | 11/23/2015 |         | 121115  |         | 70.00       | 12/11/2015 | INV  | APP | INK                       |
|                                                 |        |            |         |         |         | 2,768.66    |            |      |     |                           |
| 52841 MARLIN GREGG                              |        |            |         |         |         |             |            |      |     |                           |
| 112415                                          |        | 11/30/2015 |         | 121115E |         | 225.60      | 12/11/2015 | INV  | APP | CEC CONF                  |
| 52705 JOANN GRIPSHOVER                          |        |            |         |         |         |             |            |      |     |                           |

| INVOICE                                   | P.O.   | INV DATE                               | VOUCHER | WARRANT                       | CHECK # | INVOICE NET DUE DATE                                     | TYPE STS INVOICE DESCRIPTION                           |
|-------------------------------------------|--------|----------------------------------------|---------|-------------------------------|---------|----------------------------------------------------------|--------------------------------------------------------|
| 103015<br>45051 TAMMY L HAHN              |        | 11/12/2015                             |         | 121115E                       |         | 136.04 12/11/2015                                        | INV APP FFA CONV                                       |
| 102915<br>45817 HANDWRITING WITHOUT TEARS |        | 10/29/2015                             |         | 121115E                       |         | 44.80 12/11/2015                                         | INV APP MILEAGE                                        |
| 996625-1<br>52839 BELINDA HARRETT         | 263914 | 11/11/2015                             |         | 121115                        |         | 25.95 12/11/2015                                         | INV APP HANDWRITING WITHOUR TEARS                      |
| 112415<br>52384 ANGELA HARTWIG (I)        |        | 12/01/2015                             |         | 121115E                       |         | 157.20 12/11/2015                                        | INV APP CEC CONF                                       |
| 112315<br>48622 JENNIFER ADAMS-HATER      | 264716 | 11/23/2015                             |         | 121115                        |         | 280.00 11/24/2015                                        | INV APP TITLE 1 SERVICES TO PRIVA                      |
| 102215<br>52779 HEIDISONGS                |        | 10/22/2015                             |         | 121115E                       |         | 109.64 12/11/2015                                        | INV APP MILEAGE JULY-OCT                               |
| 5580<br>52704 JOANNA 'JODI' HEILMAN       | 263930 | 11/04/2015                             |         | 121115                        |         | 190.05 12/11/2015                                        | INV APP Kindergarten DVD Combo Se                      |
| 103015<br>51152 NICOLE HENDRICKS          |        | 11/30/2015                             |         | 121115E                       |         | 380.54 12/11/2015                                        | INV APP FFA CONV                                       |
| 102915<br>112415<br>113015                |        | 10/29/2015<br>12/01/2015<br>11/30/2015 |         | 121115E<br>121115E<br>121115E |         | 79.20 12/11/2015<br>68.00 12/11/2015<br>69.20 12/11/2015 | INV APP MILEAGE<br>INV APP CEC CONF<br>INV APP MILEAGE |
| 51143 AMY WIENER-HENDY                    |        |                                        |         |                               |         | 216.40                                                   |                                                        |
| 112315<br>48600 HERFF JONES/NYSTROM INC   |        | 11/23/2015                             |         | 121115E                       |         | 54.40 12/11/2015                                         | INV APP MILEAGE                                        |
| 752330<br>52744 CATHY HIMMELMANN          | 264476 | 11/10/2015                             |         | 121115                        |         | 10.70 12/11/2015                                         | INV APP MARCIE COOMER-GODERWEIS -                      |
| 101415<br>10210 DAWN HINTON               |        | 10/14/2015                             |         | 121115E                       |         | 10.80 12/11/2015                                         | INV APP MILEAGE                                        |
| 110615<br>16990 HOUGHTON MIFFLIN HARCOURT |        | 11/10/2015                             |         | 121115E                       |         | 276.33 12/11/2015                                        | INV APP KCA CONF                                       |

| INVOICE                                          | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 951821830                                        | 262873 | 09/28/2015 |         | 121115  |         | 689.17      | 12/11/2015 | INV  | APP | CLASSROOM BOOKS           |
| 951869128                                        | 262873 | 10/14/2015 |         | 121115  |         | 3,887.80    | 12/11/2015 | INV  | APP | CLASSROOM BOOKS           |
| 951931343                                        | 262873 | 11/11/2015 |         | 121115  |         | 2,104.55    | 12/11/2015 | INV  | APP | CLASSROOM BOOKS           |
| 951957691                                        | 263066 | 12/01/2015 |         | 121115  |         | 800.00      | 12/11/2015 | INV  | APP | Classroom Software (Smith |
|                                                  |        |            |         |         |         | 7,481.52    |            |      |     |                           |
| 14930 GEO. J. HUST CO.                           |        |            |         |         |         |             |            |      |     |                           |
| 10704                                            | 260244 | 11/18/2015 |         | 121115  |         | 944.56      | 12/01/2015 | INV  | APP | BLANKET PO STARTERS AND A |
| 48033 KIMBERLY HUTSON                            |        |            |         |         |         |             |            |      |     |                           |
| 112015                                           |        | 11/23/2015 |         | 121115E |         | 60.00       | 12/11/2015 | INV  | APP | IC INTERCHANGE            |
| 48678 JOHN HYMORE                                |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                                           |        | 10/15/2015 |         | 121115E |         | 35.00       | 12/11/2015 | INV  | APP | CDL RENEWAL               |
| 52121 BRILLOTECH                                 |        |            |         |         |         |             |            |      |     |                           |
| INV4359                                          | 264074 | 11/11/2015 |         | 121115  |         | 164.94      | 12/11/2015 | INV  | APP | IDEA:FULMER:ASSISTIVE TEC |
| INV4485                                          | 264552 | 12/03/2015 |         | 121115  |         | 59.90       | 12/11/2015 | INV  | APP | IDEA-FULMER-ASSISTIVE TEC |
| INV4487                                          | 264589 | 12/03/2015 |         | 121115  |         | 59.90       | 12/11/2015 | INV  | APP | MEDICAID-FULMER-ASSISTIVE |
|                                                  |        |            |         |         |         | 284.74      |            |      |     |                           |
| 43687 IDLEBROOK PROMOTIONS                       |        |            |         |         |         |             |            |      |     |                           |
| 21608                                            | 264252 | 12/01/2015 |         | 121115  |         | 1,128.00    | 12/11/2015 | INV  | APP | November 2015 Spirit Wear |
| 50354 INFINITE CAMPUS INC.                       |        |            |         |         |         |             |            |      |     |                           |
| SRVINV014393                                     | 262729 | 11/25/2015 |         | 121115  |         | 458.00      | 12/11/2015 | INV  | APP | REGISRATION FOR MAR & SCO |
| SRVINV014394                                     | 263157 | 11/25/2015 |         | 121115  |         | 687.00      | 12/11/2015 | INV  | APP | Registration-IC Interchan |
|                                                  |        |            |         |         |         | 1,145.00    |            |      |     |                           |
| 45083 SUE INGLE                                  |        |            |         |         |         |             |            |      |     |                           |
| 111415                                           |        | 11/24/2015 |         | 121115E |         | 144.00      | 12/11/2015 | INV  | APP | ASHA                      |
| 47027 IES/COMFORT SYSTEMS USA                    |        |            |         |         |         |             |            |      |     |                           |
| 54678                                            | 128173 | 11/12/2015 |         | 121115  |         | 141.05      | 12/11/2015 | INV  | APP | HVAC                      |
| 54680                                            | 128152 | 11/12/2015 |         | 121115  |         | 142.55      | 12/11/2015 | INV  | APP | HVAC                      |
|                                                  |        |            |         |         |         | 283.60      |            |      |     |                           |
| 48417 INSTITUTE FOR MULTI-SENSORY EDUC.          |        |            |         |         |         |             |            |      |     |                           |
| 19822                                            | 263774 | 10/23/2015 |         | 121115  |         | 81.29       | 12/11/2015 | INV  | APP | BLENDED BOARDS FOR SPECI  |
| 52712 INTERNATIONAL THOUGHT LEADERS NTRK LLC (P) |        |            |         |         |         |             |            |      |     |                           |
| BOONE DEC 2015                                   | 264738 | 12/01/2015 |         | 121115  |         | 19,350.00   | 12/11/2015 | INV  | APP | ORANGE FROG TRAINING MATE |
| 52794 ISE, INC. (C)                              |        |            |         |         |         |             |            |      |     |                           |

| INVOICE                                     | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 2834341                                     | 264273 | 11/12/2015 |         | 121115  |         | 150.26      | 12/11/2015 | INV  | APP | Aerospace curriculum item |
| 48261 DEANA IZZO                            |        |            |         |         |         |             |            |      |     |                           |
| 102915                                      |        | 10/29/2015 |         | 121115E |         | 63.20       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 112415                                      |        | 11/30/2015 |         | 121115E |         | 140.00      | 12/11/2015 | INV  | APP | CEC CONF                  |
|                                             |        |            |         |         |         | 203.20      |            |      |     |                           |
| 18240 JACK'S GLASS SHOP                     |        |            |         |         |         |             |            |      |     |                           |
| I071611                                     | 127694 | 11/04/2015 |         | 121115  |         | 198.42      | 12/11/2015 | INV  | APP | GLASS REPAIR              |
| I071614                                     | 127419 | 11/05/2015 |         | 121115  |         | 245.90      | 12/11/2015 | INV  | APP | GLASS REPAIR              |
| I071616                                     | 127127 | 11/09/2015 |         | 121115  |         | 273.22      | 12/11/2015 | INV  | APP | GLASS REPAIR              |
| I114930                                     | 127984 | 11/10/2015 |         | 121115  |         | 66.75       | 12/11/2015 | INV  | APP | GLASS REPAIR              |
|                                             |        |            |         |         |         | 784.29      |            |      |     |                           |
| 52720 WILSON CASEY JAYNES                   |        |            |         |         |         |             |            |      |     |                           |
| 102915                                      |        | 10/29/2015 |         | 121115E |         | 37.20       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 110615B                                     |        | 11/13/2015 |         | 121115E |         | 271.96      | 12/11/2015 | INV  | APP | LEADERSHIP CONF           |
| 111115                                      |        | 11/13/2015 |         | 121115E |         | 546.02      | 12/11/2015 | INV  | APP | INACOL CONF               |
| 112015                                      |        | 11/24/2015 |         | 121115E |         | 281.46      | 12/11/2015 | INV  | APP | IC INTERCHANGE            |
|                                             |        |            |         |         |         | 1,136.64    |            |      |     |                           |
| 52842 JILLIAN JENNINGS                      |        |            |         |         |         |             |            |      |     |                           |
| 113015                                      |        | 11/30/2015 |         | 121115E |         | 62.90       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 50873 SHARYN JOHNSON                        |        |            |         |         |         |             |            |      |     |                           |
| 102215                                      |        | 10/22/2015 |         | 121115E |         | 40.00       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC   |        |            |         |         |         |             |            |      |     |                           |
| 161-S100798759.002                          | 128154 | 11/30/2015 |         | 121115  |         | 3.49        | 12/11/2015 | INV  | APP | HVAC                      |
| 161-S100799497.001                          | 128173 | 11/11/2015 |         | 121115  |         | 61.82       | 12/11/2015 | INV  | APP | HVAC                      |
|                                             |        |            |         |         |         | 65.31       |            |      |     |                           |
| 20080 JUNIOR LIBRARY GUILD                  |        |            |         |         |         |             |            |      |     |                           |
| 286592                                      |        | 10/01/2015 |         | 121115  |         | 1,714.80    | 12/11/2015 | INV  | APP | BOOKS                     |
| 52829 FRANCINE KEMPER                       |        |            |         |         |         |             |            |      |     |                           |
| 100315                                      |        | 11/16/2015 |         | 121115E |         | 73.60       | 12/11/2015 | INV  | APP | KYTESOL                   |
| 21450 KY STATE TREAS/DPT HSNG & BLDG        |        |            |         |         |         |             |            |      |     |                           |
| 101009                                      | 26122  | 11/25/2015 |         | 121115  |         | 100.00      | 12/11/2015 | INV  | APP | ELEVATOR INSPECTIONS      |
| 44046 KMEA-KY MUSIC EDUCATORS ASSOC         |        |            |         |         |         |             |            |      |     |                           |
| 264617                                      | 264617 | 11/23/2015 |         | 121115  |         | 130.00      | 12/11/2015 | INV  | APP | BAND ACCOUNT              |
| 44895 KCEE-KY COUNCIL ON ECONOMIC EDUCATION |        |            |         |         |         |             |            |      |     |                           |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 18  
apinv1st

| INVOICE   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION                |
|-----------|--------|------------|---------|---------|---------|-------------|------------|------|-----|------------------------------------|
| INV-0045  | 263405 | 10/19/2015 |         | 121115  |         | 15.00       | 12/11/2015 | INV  | APP | STOCK MARKET GAME/ 5TH GR          |
|           |        |            | 46612   |         |         |             |            |      |     | KY STATE TREASURER-KY DEPT OF ED   |
| 16793505  |        | 12/02/2015 |         | 121115  | 1003727 | 49,546.34   | 12/11/2015 | DIR  | PD  | FED HLTH REIMB NOV                 |
|           |        |            | 47912   |         |         |             |            |      |     | HEIDI KESSELING                    |
| 102915    |        | 10/29/2015 |         | 121115E |         | 43.60       | 12/11/2015 | INV  | APP | MILEAGE                            |
|           |        |            | 21650   |         |         |             |            |      |     | KET FOUNDATION INC                 |
| 160000120 | 264740 | 11/12/2015 |         | 121115  |         | 3,900.00    | 11/24/2015 | INV  | APP | Tuition for Spanish 1 MS           |
|           |        |            | 52172   |         |         |             |            |      |     | JUSTIN KILGORE                     |
| 110915    |        | 11/19/2015 |         | 121115E |         | 61.20       | 12/11/2015 | INV  | APP | WL CONF                            |
|           |        |            | 50168   |         |         |             |            |      |     | BARBARA KINCAID                    |
| 071515    |        | 11/23/2015 |         | 121115E |         | 30.00       | 12/11/2015 | INV  | APP | LEADERSHIP CONF                    |
|           |        |            | 52722   |         |         |             |            |      |     | CAYLEN KNIGHT                      |
| 112115    |        | 11/30/2015 |         | 121115E |         | 123.00      | 12/11/2015 | INV  | APP | FCCLA MTG                          |
|           |        |            | 38520   |         |         |             |            |      |     | KROGER-CINCINNATI CUSTOMER CHARGES |
| 001247    | 264515 | 11/23/2015 |         | 121115  |         | 47.69       | 12/11/2015 | INV  | APP | ICE CREAM TREAT AND TOPPI          |
| 001387    | 263906 | 11/23/2015 |         | 121115  |         | 371.46      | 12/11/2015 | INV  | APP | Food Purchase "Hanging of          |
| 002028    | 264435 | 11/16/2015 |         | 121115  |         | 6.75        | 12/11/2015 | INV  | APP | PBL STUDENTS SUPPLIES-L.           |
| 014095    | 264003 | 11/23/2015 |         | 121115  |         | 5.83        | 12/11/2015 | INV  | APP | PBL SUPPLIES-KAMRADT               |
| 022534    | 264134 | 11/30/2015 |         | 121115  |         | 37.20       | 12/11/2015 | INV  | APP | CTE Culinary November foo          |
| 050840    | 263905 | 10/26/2015 |         | 121115  |         | 33.44       | 12/11/2015 | INV  | APP | DRINKS AND FOOD FOR ANTI-          |
| 053037    | 264134 | 11/23/2015 |         | 121115  |         | 41.20       | 12/11/2015 | INV  | APP | CTE Culinary November foo          |
| 056167    | 264134 | 11/16/2015 |         | 121115  |         | 28.21       | 08/01/2014 | INV  | APP | CTE Culinary November foo          |
| 072350    | 264350 | 11/23/2015 |         | 121115  |         | 67.38       | 12/11/2015 | INV  | APP | ESS SNACKS AMANDA                  |
| 079688    | 264699 | 12/01/2015 |         | 121115  |         | 74.91       | 12/11/2015 | INV  | APP | PBL SUPPLIES-KAMRADT               |
| 098270    | 263940 | 11/16/2015 |         | 121115  |         | 144.92      | 12/11/2015 | INV  | APP | FCS CATERING SUPPLIES              |
| 104379    | 264287 | 11/24/2015 |         | 121115  |         | 49.94       | 12/11/2015 | INV  | APP | Kindergarten- Thanksgivin          |
| 104402    | 263940 | 11/24/2015 |         | 121115  |         | 13.16       | 12/01/2015 | INV  | APP | FCS CATERING SUPPLIES              |
| 115558    | 264003 | 11/24/2015 |         | 121115  |         | 40.69       | 12/11/2015 | INV  | APP | PBL SUPPLIES-KAMRADT               |
| 137235    | 263868 | 10/28/2015 |         | 121115  |         | 59.07       | 12/11/2015 | INV  | APP | FOOD FOR MEETING                   |
| 141313    | 264137 | 11/06/2015 |         | 121115  |         | 49.59       | 12/11/2015 | INV  | APP | Supplies for A Night with          |
| 160836    | 263939 | 11/18/2015 |         | 121115  |         | 103.03      | 12/11/2015 | INV  | APP | FCS Classroom Lab Supplie          |
| 187973    | 264514 | 11/18/2015 |         | 121115  |         | 49.46       | 12/11/2015 | INV  | APP | STAFF-J. BREWER                    |
| 189323    | 262881 | 09/12/2015 |         | 121115  |         | 40.35       | 12/11/2015 | INV  | APP | CREDIT TO ACCT CN1330              |
| 193944    | 264062 | 11/03/2015 |         | 121115  |         | 363.23      | 12/11/2015 | INV  | APP | Born Learning Supplies -           |
| 224705    | 263939 | 11/18/2015 |         | 121115  |         | 73.30       | 12/01/2015 | INV  | APP | FCS Classroom Lab Supplie          |
| 225819    | 264250 | 11/19/2015 |         | 121115  |         | 61.31       | 12/11/2015 | INV  | APP | CLOTHING & SHOES FOR STUD          |
| 233594    | 264134 | 11/12/2015 |         | 121115  |         | 33.95       | 08/01/2014 | INV  | APP | CTE Culinary November foo          |
| 238787    | 264003 | 11/19/2015 |         | 121115  |         | 44.80       | 12/11/2015 | INV  | APP | PBL SUPPLIES-KAMRADT               |
| 254716    | 264286 | 11/19/2015 |         | 121115  |         | 43.02       | 12/11/2015 | INV  | APP | CHS Science lab supplies           |
| 277388    | 264286 | 11/12/2015 |         | 121115  |         | 178.70      | 12/11/2015 | INV  | APP | CHS Science lab supplies           |

| INVOICE                               | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE                   | DESCRIPTION       |
|---------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|-------------------|
| 386916                                | 264229 | 11/14/2015 |         | 121115  |         | 211.95      | 11/24/2015 | INV  | APP | ESS                       | SUPPLIES-COOPER   |
| 532665                                | 263940 | 11/22/2015 |         | 121115  |         | 129.76      | 12/01/2015 | INV  | APP | FCS                       | CATERING SUPPLIES |
|                                       |        |            |         |         |         | 2,404.30    |            |      |     |                           |                   |
| 52774 AMANDA BARDO KUBIAK             |        |            |         |         |         |             |            |      |     |                           |                   |
| 111015                                |        | 11/24/2015 |         | 121115E |         | 211.40      | 12/11/2015 | INV  | APP | TITLE 1 CONF              |                   |
| 46755 KUBOTA TRACTOR OF THE TRI-STATE |        |            |         |         |         |             |            |      |     |                           |                   |
| 01-144395                             | 128365 | 11/19/2015 |         | 121115  |         | 68.04       | 12/11/2015 | INV  | APP | PARTS                     |                   |
| 45173 LAB-AIDS INC                    |        |            |         |         |         |             |            |      |     |                           |                   |
| 00111738                              | 263406 | 10/14/2015 |         | 121115  |         | 1,053.00    | 12/01/2015 | INV  | APP | lab aids curriculum items |                   |
| 47606 CHRISTIE STUDER LACHARITE       |        |            |         |         |         |             |            |      |     |                           |                   |
| 111415                                |        | 11/30/2015 |         | 121115E |         | 172.00      | 12/11/2015 | INV  | APP | ASHA CONV                 |                   |
| 22670 LAKESHORE LEARNING MATERIALS    |        |            |         |         |         |             |            |      |     |                           |                   |
| 1709531115                            | 264045 | 11/05/2015 |         | 121115  |         | 190.88      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |                   |
| 2097651115                            | 264045 | 11/12/2015 |         | 121115  |         | -24.90      | 12/11/2015 | CRM  | APP | CLASSROOM SUPPLIES        |                   |
| 2129071115                            | 264366 | 11/18/2015 |         | 121115  |         | 47.40       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |                   |
| 2197071115                            | 264365 | 11/19/2015 |         | 121115  |         | 177.03      | 12/01/2015 | INV  | APP | LakeShore - fitzwater     |                   |
|                                       |        |            |         |         |         | 390.41      |            |      |     |                           |                   |
| 49769 AMY LAMPONE                     |        |            |         |         |         |             |            |      |     |                           |                   |
| 110615                                |        | 11/06/2015 |         | 121115E |         | 113.80      | 12/11/2015 | INV  | APP | FINANCE MGMT CONF         |                   |
| 22730 LAROSA'S                        |        |            |         |         |         |             |            |      |     |                           |                   |
| 1-111615                              | 262574 | 11/16/2015 |         | 121115  |         | 278.51      | 12/11/2015 | INV  | APP | ABC'S PARENTING PROGRAM 1 |                   |
| 50287 LEARNING FORWARD                |        |            |         |         |         |             |            |      |     |                           |                   |
| 92931                                 | 262831 | 11/13/2015 |         | 121115  |         | 69.00       | 12/11/2015 | INV  | APP | Membership LearningForwar |                   |
| 49215 LYNN LEDFORD                    |        |            |         |         |         |             |            |      |     |                           |                   |
| 102015                                |        | 10/20/2015 |         | 121115E |         | 32.40       | 12/11/2015 | INV  | APP | MILEAGE                   |                   |
| 47419 LEE'S FAMOUS RECIPE             |        |            |         |         |         |             |            |      |     |                           |                   |
| CHK 8405                              | 262609 | 11/23/2015 |         | 121115  |         | 261.96      | 12/11/2015 | INV  | APP | ABC'S OF PARENTING PROG.  |                   |
| 52347 JULIANNA LEITH                  |        |            |         |         |         |             |            |      |     |                           |                   |
| 101715                                |        | 11/11/2015 |         | 121115E |         | 133.20      | 12/11/2015 | INV  | APP | EKU CONF                  |                   |
| 110315                                |        | 11/11/2015 |         | 121115E |         | 119.40      | 12/11/2015 | INV  | APP | KY SFD                    |                   |
|                                       |        |            |         |         |         | 252.60      |            |      |     |                           |                   |
| 52805 KAREN LENIHAN                   |        |            |         |         |         |             |            |      |     |                           |                   |

12/04/2015 11:28  
9035106218

**BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST**

P 20  
apinv1st

| INVOICE             | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 112415              |        | 11/24/2015 |         | 121115E |         | 33.60       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 120215              |        | 12/03/2015 |         | 121115E |         | 283.46      | 12/11/2015 | INV  | APP | ENERGY MGR TRNG           |
|                     |        |            |         |         |         | 317.06      |            |      |     |                           |
| 49437 LIMESTONE     |        |            |         |         |         |             |            |      |     |                           |
| 204794              | 125079 | 07/27/2015 |         | 121115  |         | 90.66       | 12/11/2015 | INV  | APP | PARTS                     |
| 240050              | 128259 | 11/13/2015 |         | 121115  |         | 98.59       | 12/11/2015 | INV  | APP | PARTS                     |
| 240754              | 128303 | 11/17/2015 |         | 121115  |         | 94.95       | 12/11/2015 | INV  | APP | PARTS                     |
| 241249              | 128303 | 11/19/2015 |         | 121115  |         | 94.95       | 12/11/2015 | INV  | APP | PARTS                     |
| 241898              | 128471 | 11/23/2015 |         | 121115  |         | 49.54       | 12/01/2015 | INV  | APP | PARTS                     |
| 243163              | 128468 | 11/30/2015 |         | 121115  |         | 260.39      | 12/11/2015 | INV  | APP | PARTS                     |
|                     |        |            |         |         |         | 689.08      |            |      |     |                           |
| 49613 KELLY LINDSEY |        |            |         |         |         |             |            |      |     |                           |
| 112015              |        | 11/24/2015 |         | 121115E |         | 524.50      | 12/11/2015 | INV  | APP | NCTM                      |
| 23960 LOHR PRINTING |        |            |         |         |         |             |            |      |     |                           |
| 37684               | 264123 | 11/16/2015 |         | 121115  |         | 641.56      | 12/11/2015 | INV  | APP | Attendance Admit Slips    |
| 37695               | 263895 | 11/17/2015 |         | 121115  |         | 126.30      | 12/11/2015 | INV  | APP | REPORT CARD ENVELOPES     |
| 37766               | 264762 | 12/02/2015 |         | 121115  |         | 192.21      | 12/11/2015 | INV  | APP | Jones mailing envelopes   |
|                     |        |            |         |         |         | 960.07      |            |      |     |                           |
| 43454 LOWE'S        |        |            |         |         |         |             |            |      |     |                           |
| 45018A              | 262398 | 11/27/2015 |         | 121115  |         | 37.80       | 12/01/2015 | INV  | APP | Maintenance Supplies      |
| 45045               | 264657 | 11/28/2015 |         | 121115  |         | 93.92       | 12/01/2015 | INV  | APP | STUDENT DISPLAY           |
| 45358               | 263638 | 10/24/2015 |         | 121115  |         | 503.83      | 12/11/2015 | INV  | APP | OUTDOOR CLASSROOM INSTRUC |
| 45652               | 127760 | 11/12/2015 |         | 121115  |         | 43.92       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 45672               | 128247 | 11/13/2015 |         | 121115  |         | 149.23      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 45673A              | 128257 | 11/13/2015 |         | 121115  |         | 18.02       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 45674               | 127760 | 11/13/2015 |         | 121115  |         | 9.26        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 45794               | 264419 | 11/19/2015 |         | 121115  |         | 616.55      | 12/11/2015 | INV  | APP | storage shed for Collins  |
| 45857               | 264392 | 11/23/2015 |         | 121115  |         | 16.60       | 12/01/2015 | INV  | APP | BUILDING NEEDS            |
| 45921               | 128550 | 11/25/2015 |         | 121115  |         | 9.47        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52164B              | 128155 | 11/11/2015 |         | 121115  |         | 22.96       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52242               | 128347 | 11/23/2015 |         | 121115  |         | 103.41      | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 52264A              | 264772 | 11/01/2015 |         | 121115  |         | 82.73       | 12/01/2015 | INV  | APP | PBL SUPPLIES-KAMRADT      |
| 52282               | 128230 | 11/17/2015 |         | 121115  |         | 45.35       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52361               | 128448 | 11/23/2015 |         | 121115  |         | 20.86       | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 52419B              | 128240 | 11/18/2015 |         | 121115  |         | 16.06       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52439A              | 262398 | 10/23/2015 |         | 121115  |         | 51.24       | 12/01/2015 | INV  | APP | Maintenance Supplies      |
| 52544A              | 128278 | 11/24/2015 |         | 121115  |         | 49.78       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52574A              | 128301 | 11/19/2015 |         | 121115  |         | 6.04        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52595               | 128346 | 11/19/2015 |         | 121115  |         | 28.42       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52753               | 128388 | 11/25/2015 |         | 121115  |         | 26.40       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 52965               | 128519 | 11/27/2015 |         | 121115  |         | 23.72       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 67487               | 128013 | 11/24/2015 |         | 121115  |         | 16.28       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 67719A              | 127760 | 11/17/2015 |         | 121115  |         | 69.04       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 67736               | 127638 | 11/30/2015 |         | 121115  |         | 11.74       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 83737               | 127760 | 11/12/2015 |         | 121115  |         | 23.45       | 12/11/2015 | INV  | APP | SUPPLIES                  |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 21  
apinvlst

| INVOICE                               | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                       |        |            |         |         |         | 2,096.08    |            |      |     |                           |
| 49773 PAM LUEHRMANN                   |        |            |         |         |         |             |            |      |     |                           |
| 112415                                |        | 11/24/2015 |         | 121115E |         | 33.60       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 43980 LYKINS OIL COMPANY              |        |            |         |         |         |             |            |      |     |                           |
| 1672940                               | 260204 | 11/04/2015 |         | 121115  |         | 424.60      | 12/01/2015 | INV  | APP | BLUE DEF - FOR DIESEL FUE |
| 1676840                               | 260265 | 11/06/2015 |         | 121115  |         | 14,580.31   | 12/01/2015 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1681780                               | 260265 | 11/12/2015 |         | 121115  |         | 6,233.85    | 12/01/2015 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1681781                               | 260265 | 11/12/2015 |         | 121115  |         | 7,124.40    | 12/01/2015 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1685247                               | 260265 | 11/16/2015 |         | 121115  |         | 12,852.42   | 12/01/2015 | INV  | APP | BLANKET PO FOR DIESEL FUE |
| 1685262                               | 260265 | 11/16/2015 |         | 121115  |         | 12,847.29   | 12/01/2015 | INV  | APP | BLANKET PO FOR DIESEL FUE |
|                                       |        |            |         |         |         | 54,062.87   |            |      |     |                           |
| 25780 MCCOY & MCCOY LABORATORIES, INC |        |            |         |         |         |             |            |      |     |                           |
| 1286839                               | 260161 | 11/15/2015 |         | 121115  |         | 17.50       | 12/11/2015 | INV  | APP | KELLY WATER TESTING       |
| 1920 AMY MICHAEL                      |        |            |         |         |         |             |            |      |     |                           |
| 110615                                |        | 11/12/2015 |         | 121115E |         | 297.58      | 12/11/2015 | INV  | APP | ACT BOOTCAMP              |
| 112015                                |        | 11/30/2015 |         | 121115E |         | 852.86      | 12/11/2015 | INV  | APP | NCTM CONF                 |
|                                       |        |            |         |         |         | 1,150.44    |            |      |     |                           |
| 45432 MID AMERICA BOOKS               |        |            |         |         |         |             |            |      |     |                           |
| 354524                                | 264315 | 10/01/2015 |         | 121115  |         | 353.10      | 08/01/2014 | INV  | APP | PREVIEW BOOKS THAT SHE IS |
| 359795                                | 264315 | 10/01/2015 |         | 121115  |         | 157.65      | 08/01/2014 | INV  | APP | PREVIEW BOOKS THAT SHE IS |
|                                       |        |            |         |         |         | 510.75      |            |      |     |                           |
| 27030 MOBILCOMM INC                   |        |            |         |         |         |             |            |      |     |                           |
| 962407                                | 262859 | 11/16/2015 |         | 121115  |         | 8,300.76    | 12/11/2015 | INV  | APP | radios and repeater for s |
| 965037                                | 262859 | 11/16/2015 |         | 121115  |         | 267.31      | 12/11/2015 | INV  | APP | radios and repeater for S |
|                                       |        |            |         |         |         | 8,568.07    |            |      |     |                           |
| 52753 MOBILE ED PRODUCTIONS INC (C)   |        |            |         |         |         |             |            |      |     |                           |
| 117837                                | 264604 | 10/01/2015 |         | 121115  |         | 437.50      | 12/01/2015 | INV  | APP | Deposits for two assembli |
| 117872                                | 264604 | 10/04/2015 |         | 121115  |         | 337.50      | 12/01/2015 | INV  | APP | Deposits for two assembli |
|                                       |        |            |         |         |         | 775.00      |            |      |     |                           |
| 52617 GINGER MOSER                    |        |            |         |         |         |             |            |      |     |                           |
| 110315                                |        | 11/23/2015 |         | 121115E |         | 109.80      | 12/11/2015 | INV  | APP | DISCOURSE ANALYSIS        |
| 50180 MPS                             |        |            |         |         |         |             |            |      |     |                           |
| 71333398                              | 260476 | 08/14/2015 |         | 121115  |         | 4.32        | 08/01/2014 | INV  | APP | MPS/PSYCHOLOGY            |
| 73901229                              | 260476 | 09/16/2015 |         | 121115  |         | 2.78        | 08/01/2014 | INV  | APP | MPS/PSYCHOLOGY            |
| 74465465                              | 260476 | 09/24/2015 |         | 121115  |         | 2.78        | 08/01/2014 | INV  | APP | MPS/PSYCHOLOGY            |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 22  
apinv1st

| INVOICE                                               | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                                       |        |            |         |         |         | 9.88        |            |      |     |                           |
| 51200 ANNETTE MYERS                                   |        |            |         |         |         |             |            |      |     |                           |
| 112115                                                |        | 11/24/2015 |         | 121115E |         | 60.40       | 12/11/2015 | INV  | APP | VOCAB SIGNS               |
| 50136 NAPA AUTO PARTS                                 |        |            |         |         |         |             |            |      |     |                           |
| 032609                                                | 264070 | 11/04/2015 |         | 121115  |         | 6,482.43    | 12/01/2015 | INV  | APP | TOOL PURCHASE NOT TO EXCE |
| 033121                                                | 260218 | 11/10/2015 |         | 121115  |         | 402.26      | 12/01/2015 | INV  | APP | BLANKET PO FOR MISC PARTS |
| 033295                                                | 260218 | 11/12/2015 |         | 121115  |         | 11.31       | 12/01/2015 | INV  | APP | BLANKET PO FOR MISC PARTS |
| 033366                                                | 260218 | 11/13/2015 |         | 121115  |         | 54.25       | 12/01/2015 | INV  | APP | BLANKET PO FOR MISC PARTS |
| 033554                                                | 260218 | 11/16/2015 |         | 121115  |         | 151.74      | 12/01/2015 | INV  | APP | BLANKET PO FOR MISC PARTS |
| 033717                                                | 260218 | 11/17/2015 |         | 121115  |         | 76.36       | 12/01/2015 | INV  | APP | BLANKET PO FOR MISC PARTS |
| 033741                                                | 260218 | 11/17/2015 |         | 121115  |         | 38.24       | 12/01/2015 | INV  | APP | BLANKET PO FOR MISC PARTS |
| 033942                                                | 260218 | 11/19/2015 |         | 121115  |         | 198.89      | 12/01/2015 | INV  | APP | BLANKET PO FOR MISC PARTS |
|                                                       |        |            |         |         |         | 7,415.48    |            |      |     |                           |
| 47928 NATIONAL SEATING & MOBILITY                     |        |            |         |         |         |             |            |      |     |                           |
| 034-1073971                                           | 263216 | 10/23/2015 |         | 121115  |         | 1,944.43    | 12/11/2015 | INV  | APP | IDEA - HI/LO CHASSIS, PUS |
| 51109 NACAC-NATIONAL ASSOC FOR COLLEGE ADM COUNSELING |        |            |         |         |         |             |            |      |     |                           |
| 264623                                                | 264623 | 10/11/2015 |         | 121115  |         | 255.00      | 12/11/2015 | INV  | APP | Guidance HS Membership    |
| 28270 NEOPOST LEASING                                 |        |            |         |         |         |             |            |      |     |                           |
| LATE FEE-1215                                         | 260593 | 11/20/2015 |         | 121115  |         | 36.42       | 12/11/2015 | INV  | APP | POSTAGE                   |
| 51443 KRISTINA FRANK-NIX                              |        |            |         |         |         |             |            |      |     |                           |
| 102915                                                |        | 10/29/2015 |         | 121115E |         | 36.00       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 44501 NKY HEALTH DEPARTMENT                           |        |            |         |         |         |             |            |      |     |                           |
| 264706                                                | 264706 | 12/01/2015 |         | 121115  |         | 30.00       | 12/01/2015 | INV  | APP | Substitute Certification  |
| 51199 SUZANNE O'HARA                                  |        |            |         |         |         |             |            |      |     |                           |
| 112015                                                |        | 11/23/2015 |         | 121115E |         | 132.00      | 12/11/2015 | INV  | APP | IC INTERCHANGE            |
| 44175 OFFICE DEPOT INC                                |        |            |         |         |         |             |            |      |     |                           |
| 786062462001                                          |        | 08/12/2015 |         | 121115  |         | 100.74      | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 786063004001                                          |        | 08/11/2015 |         | 121115  |         | 143.82      | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 786063005001                                          |        | 08/11/2015 |         | 121115  |         | 126.36      | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 786063006001                                          |        | 08/11/2015 |         | 121115  |         | 54.00       | 12/01/2015 | INV  | APP | supplies                  |
| 790286809001                                          | 261966 | 08/28/2015 |         | 121115  |         | 142.39      | 12/11/2015 | INV  | APP | Binders for ELL           |
| 791077102001                                          | 262106 | 09/02/2015 |         | 121115  |         | 121.19      | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 791077103001                                          | 262106 | 09/02/2015 |         | 121115  |         | 93.98       | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 791077104001                                          | 262106 | 09/02/2015 |         | 121115  |         | 89.99       | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 792077212001                                          | 262307 | 09/08/2015 |         | 121115  |         | 60.64       | 12/01/2015 | INV  | APP | STEM LAB SUPPLIES         |
| 792077213001                                          | 262307 | 09/08/2015 |         | 121115  |         | 91.64       | 12/01/2015 | INV  | APP | STEM LAB SUPPLIES         |
| 792077213002                                          | 262307 | 09/15/2015 |         | 121115  |         | 25.72       | 12/01/2015 | INV  | APP | STEM LAB SUPPLIES         |

12/04/2015 11:28  
 9035106218

**BOONE COUNTY BOARD OF EDUCATION  
 DECEMBER 2015 BILL LIST**

**P** 23  
**apinv1st**

| INVOICE      | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 792077214001 | 262307 | 09/05/2015 |         | 121115  |         | 31.67       | 12/01/2015 | INV  | APP | STEM LAB SUPPLIES         |
| 800158610001 | 263563 | 10/14/2015 |         | 121115  |         | 479.61      | 12/01/2015 | INV  | APP | OFFICE SUPPLIES           |
| 802345252001 | 263876 | 10/28/2015 |         | 121115  |         | 60.01       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 802345275001 | 263881 | 10/28/2015 |         | 121115  |         | 366.79      | 12/01/2015 | INV  | APP | ITEM: Softalk 21001 Phon  |
| 802932053001 | 264204 | 11/17/2015 |         | 121115  |         | 51.50       | 12/11/2015 | INV  | APP | POSTERS                   |
| 803113484001 | 263994 | 11/02/2015 |         | 121115  |         | 9.78        | 12/11/2015 | INV  | APP | Supplies for PD Training  |
| 803565897001 | 264011 | 11/03/2015 |         | 121115  |         | 129.90      | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 803565898001 | 264011 | 11/03/2015 |         | 121115  |         | 21.17       | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 803574276001 | 264032 | 11/03/2015 |         | 121115  |         | 180.16      | 12/11/2015 | INV  | APP | MFD Room Supplies         |
| 803574276002 | 264032 | 11/09/2015 |         | 121115  |         | 4.14        | 12/11/2015 | INV  | APP | MFD Room Supplies         |
| 803574314001 | 264034 | 11/03/2015 |         | 121115  |         | 13.56       | 12/11/2015 | INV  | APP | damage items from summer  |
| 803574315001 | 264034 | 11/05/2015 |         | 121115  |         | 47.49       | 12/11/2015 | INV  | APP | damage items from summer  |
| 803574319001 | 264035 | 11/05/2015 |         | 121115  |         | 24.99       | 12/11/2015 | INV  | APP | IDEA-MAGNETS/OFFICE-DORNI |
| 803834407001 | 264063 | 11/04/2015 |         | 121115  |         | 23.65       | 12/11/2015 | INV  | APP | El-Amin IDEA Classroom Su |
| 803834428001 | 264064 | 11/04/2015 |         | 121115  |         | 28.60       | 12/01/2015 | INV  | APP | Sutter Supplies           |
| 803834428002 | 264064 | 11/30/2015 |         | 121115  |         | 18.17       | 12/01/2015 | INV  | APP | Sutter Supplies           |
| 803834448001 | 264065 | 11/04/2015 |         | 121115  |         | 122.28      | 12/01/2015 | INV  | APP | ITEM: Office Depot(R) Br  |
| 803966663001 | 264083 | 11/04/2015 |         | 121115  |         | 106.70      | 12/11/2015 | INV  | APP | Office Depot - Kelly      |
| 803966664001 | 264083 | 11/04/2015 |         | 121115  |         | 21.61       | 12/11/2015 | INV  | APP | Office Depot - Kelly      |
| 803978159001 | 264101 | 11/04/2015 |         | 121115  |         | 713.56      | 12/11/2015 | INV  | APP | Science Shelton           |
| 803978159002 | 264101 | 11/11/2015 |         | 121115  |         | 71.99       | 12/11/2015 | INV  | APP | Science Shelton           |
| 803978160001 | 264101 | 11/04/2015 |         | 121115  |         | 7.91        | 12/11/2015 | INV  | APP | Science Shelton           |
| 803978161001 | 264101 | 11/05/2015 |         | 121115  |         | 22.99       | 12/11/2015 | INV  | APP | Science Shelton           |
| 803978162001 | 264101 | 11/05/2015 |         | 121115  |         | 73.95       | 12/11/2015 | INV  | APP | Science Shelton           |
| 804706860001 | 264175 | 11/09/2015 |         | 121115  |         | 10.49       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 804706861001 | 264175 | 11/09/2015 |         | 121115  |         | 36.82       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 804706875001 | 264177 | 11/11/2015 |         | 121115  |         | 26.99       | 12/11/2015 | INV  | APP | COUNSELOR ITEMS           |
| 804706876001 | 264177 | 11/09/2015 |         | 121115  |         | 36.60       | 12/11/2015 | INV  | APP | COUNSELOR ITEMS           |
| 804706877001 | 264177 | 11/18/2015 |         | 121115  |         | 35.99       | 12/11/2015 | INV  | APP | COUNSELOR ITEMS           |
| 804725479001 | 263497 | 11/09/2015 |         | 121115  |         | 58.94       | 12/01/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 804725480001 | 263497 | 11/09/2015 |         | 121115  |         | 11.99       | 12/01/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 804734136001 | 264063 | 11/06/2015 |         | 121115  |         | - .71       | 11/06/2015 | CRM  | APP | CREDIT                    |
| 804740106001 | 264188 | 11/09/2015 |         | 121115  |         | 50.01       | 08/01/2014 | INV  | APP | Office Depot - Ober       |
| 804740107001 | 264188 | 11/07/2015 |         | 121115  |         | 5.94        | 08/01/2014 | INV  | APP | Office Depot - Ober       |
| 805170167001 | 264206 | 11/10/2015 |         | 121115  |         | 26.27       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 805170168001 | 264206 | 11/10/2015 |         | 121115  |         | 21.49       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 805291871001 | 264235 | 11/10/2015 |         | 121115  |         | 15.11       | 12/11/2015 | INV  | APP | OFFICE NEEDS              |
| 805291872001 | 264235 | 11/10/2015 |         | 121115  |         | 65.74       | 12/11/2015 | INV  | APP | OFFICE NEEDS              |
| 805291917001 | 264237 | 11/10/2015 |         | 121115  |         | 223.92      | 12/11/2015 | INV  | APP | office supplies           |
| 805291917002 | 264237 | 12/01/2015 |         | 121115  |         | 26.86       | 12/11/2015 | INV  | APP | office supplies           |
| 805467744001 | 264264 | 11/11/2015 |         | 121115  |         | 68.71       | 12/11/2015 | INV  | APP | ITEM: uni-ball(R) Roller  |
| 805467745001 | 264264 | 11/13/2015 |         | 121115  |         | 5.99        | 12/11/2015 | INV  | APP | ITEM: uni-ball(R) Roller  |
| 805467746001 | 264264 | 11/11/2015 |         | 121115  |         | 5.79        | 12/11/2015 | INV  | APP | ITEM: uni-ball(R) Roller  |
| 805467767001 | 264266 | 11/11/2015 |         | 121115  |         | 323.99      | 08/01/2014 | INV  | APP | Toner for Color Printer   |
| 805467768001 | 264266 | 11/13/2015 |         | 121115  |         | 153.09      | 08/01/2014 | INV  | APP | Toner for Color Printer   |
| 805467795001 | 264267 | 11/11/2015 |         | 121115  |         | 50.01       | 08/01/2014 | INV  | APP | Office Supplies           |
| 805467796001 | 264267 | 11/12/2015 |         | 121115  |         | 9.74        | 08/01/2014 | INV  | APP | Office Supplies           |
| 805467797001 | 264267 | 11/11/2015 |         | 121115  |         | 4.39        | 08/01/2014 | INV  | APP | Office Supplies           |
| 805467798001 | 264267 | 11/11/2015 |         | 121115  |         | 11.99       | 08/01/2014 | INV  | APP | Office Supplies           |
| 805490172001 | 264237 | 11/11/2015 |         | 121115  |         | 15.94       | 12/11/2015 | INV  | APP | office supplies           |
| 805521910001 | 264048 | 11/25/2015 |         | 121115  |         | 131.12      | 12/11/2015 | INV  | APP | Office Depot              |
| 805551688001 | 264278 | 11/11/2015 |         | 121115  |         | 75.00       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 805551689001 | 264278 | 11/11/2015 |         | 121115  |         | 13.59       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 805551700001 | 264279 | 11/13/2015 |         | 121115  |         | 13.99       | 12/11/2015 | INV  | APP | ITEM: Traditional Small   |
| 805947092001 | 264290 | 11/12/2015 |         | 121115  |         | 207.58      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES BILGE  |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 24  
apinv1st

| INVOICE      | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 805947093001 | 264290 | 11/13/2015 |         | 121115  |         | 12.85       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES BILGE  |
| 805947094001 | 264290 | 11/12/2015 |         | 121115  |         | 24.90       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES BILGE  |
| 806022114001 | 264312 | 11/12/2015 |         | 121115  |         | 131.12      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806022115001 | 264312 | 11/13/2015 |         | 121115  |         | 74.79       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806022115002 | 264312 | 12/01/2015 |         | 121115  |         | 10.44       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806022116001 | 264312 | 11/13/2015 |         | 121115  |         | .77         | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806169416001 | 264354 | 11/13/2015 |         | 121115  |         | 58.68       | 12/11/2015 | INV  | APP | ITEM: Swingline(R) Light  |
| 806301518001 | 262106 | 11/23/2015 |         | 121115  |         | 139.98      | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 806389023001 | 264372 | 11/16/2015 |         | 121115  |         | 179.70      | 12/01/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806389024001 | 264372 | 11/16/2015 |         | 121115  |         | 34.48       | 12/01/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806389024002 | 264372 | 11/17/2015 |         | 121115  |         | 9.64        | 12/01/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806389034001 | 264373 | 11/16/2015 |         | 121115  |         | 292.83      | 12/11/2015 | INV  | APP | C GADDIS-WL REDBOOK       |
| 806389034002 | 264373 | 11/17/2015 |         | 121115  |         | 27.95       | 12/11/2015 | INV  | APP | C GADDIS-WL REDBOOK       |
| 806389085001 | 264377 | 11/16/2015 |         | 121115  |         | 100.59      | 12/11/2015 | INV  | APP | Raven Team Classroom Supp |
| 806389086001 | 264377 | 11/16/2015 |         | 121115  |         | 37.00       | 12/11/2015 | INV  | APP | Raven Team Classroom Supp |
| 806619898001 | 264439 | 11/18/2015 |         | 121115  |         | 75.18       | 12/11/2015 | INV  | APP | WORLD LANGUAGE            |
| 806619930001 | 264441 | 11/18/2015 |         | 121115  |         | 117.52      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES (VOYAG |
| 806619959001 | 264442 | 11/18/2015 |         | 121115  |         | 298.74      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 806619960001 | 264442 | 11/18/2015 |         | 121115  |         | 84.76       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 806619970001 | 264443 | 11/18/2015 |         | 121115  |         | 42.13       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 806619971001 | 264443 | 11/19/2015 |         | 121115  |         | 3.19        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 806619994001 | 264444 | 11/18/2015 |         | 121115  |         | 26.67       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 806619995001 | 264444 | 11/18/2015 |         | 121115  |         | 4.31        | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 806619996001 | 264444 | 11/18/2015 |         | 121115  |         | 37.18       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 806620018001 | 264445 | 11/18/2015 |         | 121115  |         | 137.61      | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 806620019001 | 264446 | 11/18/2015 |         | 121115  |         | 163.81      | 12/11/2015 | INV  | APP | Alison Sutton- BCHS Socia |
| 806620020001 | 264445 | 11/18/2015 |         | 121115  |         | 4.49        | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 806620021001 | 264445 | 11/23/2015 |         | 121115  |         | 11.39       | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 806620055001 | 264448 | 11/18/2015 |         | 121115  |         | 24.44       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES HAGINS |
| 806620056001 | 264448 | 11/18/2015 |         | 121115  |         | 106.28      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES HAGINS |
| 806620056002 | 264448 | 11/23/2015 |         | 121115  |         | 10.36       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES HAGINS |
| 806620057001 | 264447 | 11/18/2015 |         | 121115  |         | 123.55      | 12/11/2015 | INV  | APP | GELEMENT SUPPLIES         |
| 806620057002 | 264447 | 11/19/2015 |         | 121115  |         | 2.65        | 12/11/2015 | INV  | APP | GELEMENT SUPPLIES         |
| 806620058001 | 264447 | 11/19/2015 |         | 121115  |         | 8.99        | 12/11/2015 | INV  | APP | GELEMENT SUPPLIES         |
| 806620077001 | 264449 | 11/18/2015 |         | 121115  |         | 39.60       | 12/11/2015 | INV  | APP | General Supplies          |
| 806620096001 | 264451 | 11/18/2015 |         | 121115  |         | 8.49        | 12/11/2015 | INV  | APP | Supplies for Attendance S |
| 806620097001 | 264451 | 11/18/2015 |         | 121115  |         | 6.93        | 12/11/2015 | INV  | APP | Supplies for Attendance S |
| 806638673001 | 264461 | 11/18/2015 |         | 121115  |         | 339.51      | 12/01/2015 | INV  | APP | ITEM: Post-it(R) 3 x 3 S  |
| 806638673002 | 264461 | 11/30/2015 |         | 121115  |         | 1.73        | 12/01/2015 | INV  | APP | ITEM: Post-it(R) 3 x 3 S  |
| 806638680001 | 264462 | 11/18/2015 |         | 121115  |         | 45.55       | 12/11/2015 | INV  | APP | ITEM: Office Depot(R) Br  |
| 806638696001 | 264463 | 11/18/2015 |         | 121115  |         | 23.33       | 12/11/2015 | INV  | APP | Guidance office supplies  |
| 806638696002 | 264463 | 11/19/2015 |         | 121115  |         | 13.13       | 12/11/2015 | INV  | APP | Guidance office supplies  |
| 806705925001 | 264466 | 11/18/2015 |         | 121115  |         | 199.67      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806705927001 | 264466 | 11/19/2015 |         | 121115  |         | 37.80       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 806998072001 | 264473 | 11/19/2015 |         | 121115  |         | 37.87       | 12/11/2015 | INV  | APP | SCIENCE SUPPLIES-J. WHITE |
| 806998073001 | 264473 | 11/19/2015 |         | 121115  |         | 59.58       | 12/11/2015 | INV  | APP | SCIENCE SUPPLIES-J. WHITE |
| 806998077001 | 264474 | 11/19/2015 |         | 121115  |         | 38.01       | 12/11/2015 | INV  | APP | ROLLINS SUPPLIES          |
| 806998079001 | 264475 | 11/19/2015 |         | 121115  |         | 50.49       | 12/01/2015 | INV  | APP | OFFICE NEEDS              |
| 807096433001 | 264482 | 11/19/2015 |         | 121115  |         | 11.30       | 12/11/2015 | INV  | APP | Markal Pro-Line & Markal  |
| 807096468001 | 264483 | 11/19/2015 |         | 121115  |         | 41.07       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 807096470001 | 264484 | 11/19/2015 |         | 121115  |         | 60.25       | 12/11/2015 | INV  | APP | PAYNE SUPPLIES            |
| 807096480001 | 264485 | 11/19/2015 |         | 121115  |         | 51.58       | 12/11/2015 | INV  | APP | ITEM: Office Depot(R) Br  |
| 807096481001 | 264485 | 11/19/2015 |         | 121115  |         | 125.98      | 12/11/2015 | INV  | APP | ITEM: Office Depot(R) Br  |
| 807390396001 | 264393 | 11/17/2015 |         | 121115  |         | 333.42      | 12/11/2015 | INV  | APP | supplies                  |
| 807390399001 | 264394 | 11/17/2015 |         | 121115  |         | 2.40        | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |

12/04/2015 11:28  
 9035106218

**BOONE COUNTY BOARD OF EDUCATION  
 DECEMBER 2015 BILL LIST**

**P 25**  
**apinv1st**

| INVOICE      | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 807390408001 | 264395 | 11/17/2015 |         | 121115  |         | 107.92      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 807390410001 | 264395 | 11/17/2015 |         | 121115  |         | 45.65       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 807390418001 | 264396 | 11/17/2015 |         | 121115  |         | 380.12      | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 807390425001 | 264398 | 11/17/2015 |         | 121115  |         | 140.23      | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 807390428001 | 264399 | 11/17/2015 |         | 121115  |         | 418.98      | 12/11/2015 | INV  | APP | OFFICE DEPOT              |
| 807390430001 | 264400 | 11/17/2015 |         | 121115  |         | 200.87      | 12/11/2015 | INV  | APP | RRYAN - ASST PRINCIPAL FL |
| 807390432001 | 264401 | 11/17/2015 |         | 121115  |         | 56.97       | 12/11/2015 | INV  | APP | OFFICE SUPPLIES-C. SAMAD  |
| 807390433001 | 264401 | 11/17/2015 |         | 121115  |         | 79.25       | 12/11/2015 | INV  | APP | OFFICE SUPPLIES-C. SAMAD  |
| 807390436001 | 264402 | 11/17/2015 |         | 121115  |         | 16.08       | 12/11/2015 | INV  | APP | Library Supplies          |
| 807390439001 | 264403 | 11/17/2015 |         | 121115  |         | 39.08       | 12/11/2015 | INV  | APP | Batteries/Parking Lot Bat |
| 807390452001 | 264405 | 11/17/2015 |         | 121115  |         | 147.17      | 12/11/2015 | INV  | APP | LOW TONER -T.TWADDELL     |
| 807390454001 | 264406 | 11/17/2015 |         | 121115  |         | 16.17       | 12/11/2015 | INV  | APP | Supplies for Kathy Reutma |
| 807535954001 | 264420 | 11/18/2015 |         | 121115  |         | 54.58       | 12/11/2015 | INV  | APP | OFFICE/CLINIC SUPPLIES    |
| 807535955001 | 264420 | 11/17/2015 |         | 121115  |         | 77.76       | 12/11/2015 | INV  | APP | OFFICE/CLINIC SUPPLIES    |
| 807535964001 | 264421 | 11/17/2015 |         | 121115  |         | 145.53      | 08/01/2014 | INV  | APP | OFFICE SUPPLIES           |
| 807535965001 | 264421 | 11/18/2015 |         | 121115  |         | 8.38        | 08/01/2014 | INV  | APP | OFFICE SUPPLIES           |
| 807535973001 | 264422 | 11/17/2015 |         | 121115  |         | 99.97       | 12/11/2015 | INV  | APP | LIBRARY SUPPLIES-TRAME    |
| 807623179001 | 264595 | 11/23/2015 |         | 121115  |         | 29.20       | 12/11/2015 | INV  | APP | Office Depot - Kuhn       |
| 807623228001 | 264596 | 11/23/2015 |         | 121115  |         | 223.21      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 807623229001 | 264596 | 11/21/2015 |         | 121115  |         | 34.40       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 807799539001 | 264502 | 11/20/2015 |         | 121115  |         | 65.74       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 807799540001 | 264502 | 11/23/2015 |         | 121115  |         | 69.35       | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 807849287001 | 264517 | 11/20/2015 |         | 121115  |         | 30.24       | 12/01/2015 | INV  | APP | Office Depot - Knauer     |
| 807849288001 | 264517 | 11/20/2015 |         | 121115  |         | 19.96       | 12/01/2015 | INV  | APP | Office Depot - Knauer     |
| 807849301001 | 264518 | 11/20/2015 |         | 121115  |         | 82.81       | 12/01/2015 | INV  | APP | Office Depot - Watson     |
| 807849302001 | 264518 | 11/24/2015 |         | 121115  |         | 41.56       | 12/01/2015 | INV  | APP | Office Depot - Watson     |
| 807849303001 | 264518 | 11/20/2015 |         | 121115  |         | 24.99       | 12/01/2015 | INV  | APP | Office Depot - Watson     |
| 807849304001 | 264518 | 11/23/2015 |         | 121115  |         | 16.48       | 12/01/2015 | INV  | APP | Office Depot - Watson     |
| 807896414001 | 264541 | 11/20/2015 |         | 121115  |         | 146.06      | 12/11/2015 | INV  | APP | OFFICE SUPPLIES           |
| 807896423001 | 264542 | 11/20/2015 |         | 121115  |         | 67.34       | 12/11/2015 | INV  | APP | OFFICE SUPPLIES           |
| 807896427001 | 264543 | 11/20/2015 |         | 121115  |         | 279.04      | 12/11/2015 | INV  | APP | ITEM: Jabra PRO 9470 Hea  |
| 808132656001 | 264576 | 11/23/2015 |         | 121115  |         | 90.58       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 808132668001 | 264577 | 11/23/2015 |         | 121115  |         | 90.17       | 12/11/2015 | INV  | APP | LAMINATOR                 |
| 808132671001 | 264578 | 11/23/2015 |         | 121115  |         | 8.39        | 12/11/2015 | INV  | APP | SUPPLY-K SAUNDERS         |
| 808132679001 | 264579 | 11/23/2015 |         | 121115  |         | 8.47        | 12/11/2015 | INV  | APP | WEISEL SUPPLIES           |
| 808132712001 | 264581 | 11/23/2015 |         | 121115  |         | 98.33       | 12/11/2015 | INV  | APP | General Supplies          |
| 808132714001 | 264581 | 11/23/2015 |         | 121115  |         | 69.99       | 12/11/2015 | INV  | APP | General Supplies          |
| 808132716001 | 264582 | 11/23/2015 |         | 121115  |         | 34.41       | 12/11/2015 | INV  | APP | CLASSROOM NEEDS           |
| 808431602001 | 264600 | 11/24/2015 |         | 121115  |         | 83.77       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 808462853001 | 264608 | 11/24/2015 |         | 121115  |         | 212.84      | 12/01/2015 | INV  | APP | CHS SCIENCE SUPPLIES      |
| 808462855001 | 264608 | 11/24/2015 |         | 121115  |         | 19.89       | 12/01/2015 | INV  | APP | CHS SCIENCE SUPPLIES      |
| 808462859001 | 264609 | 11/24/2015 |         | 121115  |         | 343.46      | 12/01/2015 | INV  | APP | Office supplies           |
| 808462860001 | 264609 | 11/24/2015 |         | 121115  |         | 24.79       | 12/01/2015 | INV  | APP | Office supplies           |
| 808462871001 | 264610 | 11/24/2015 |         | 121115  |         | 30.02       | 12/01/2015 | INV  | APP | Library Supplies          |
| 808555635001 | 264618 | 11/24/2015 |         | 121115  |         | 71.64       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 808555649001 | 264619 | 11/24/2015 |         | 121115  |         | 69.98       | 12/11/2015 | INV  | APP | LIBRARY SUPPLIES          |
| 808651278001 | 264630 | 11/24/2015 |         | 121115  |         | 22.92       | 12/11/2015 | INV  | APP | CORD - BUSINESS DEPARTMEN |
| 808651288001 | 264632 | 11/25/2015 |         | 121115  |         | 44.60       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES - COUR |
| 808651291001 | 264633 | 11/25/2015 |         | 121115  |         | 12.88       | 12/01/2015 | INV  | APP | CLASSROOM SUPPLIES - BILG |
| 808673833001 | 264642 | 11/25/2015 |         | 121115  |         | 108.60      | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 808683270001 | 264650 | 11/25/2015 |         | 121115  |         | 194.81      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 808683274001 | 264651 | 11/25/2015 |         | 121115  |         | 69.25       | 12/11/2015 | INV  | APP | Art room-supplies         |
| 808761605001 | 264676 | 11/25/2015 |         | 121115  |         | 12.44       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 808761617001 | 264677 | 11/25/2015 |         | 121115  |         | 57.59       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 808761645001 | 264679 | 11/25/2015 |         | 121115  |         | 49.72       | 12/11/2015 | INV  | APP | B. Anderson General Suppl |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 26  
apinv1st

| INVOICE                        | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 808761665001                   | 264681 | 11/25/2015 |         | 121115  |         | 18.57       | 12/11/2015 | INV  | APP | Autism Unit-Supply        |
| 808761670001                   | 264682 | 11/26/2015 |         | 121115  |         | 68.15       | 12/01/2015 | INV  | APP | Voice Recorder for Admini |
| 808761672001                   | 264682 | 11/25/2015 |         | 121115  |         | 23.28       | 12/01/2015 | INV  | APP | Voice Recorder for Admini |
| 809424495001                   | 264702 | 12/01/2015 |         | 121115  |         | 70.49       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 809424509001                   | 264703 | 12/01/2015 |         | 121115  |         | 115.14      | 12/11/2015 | INV  | APP | Office Depot - Gruber     |
| 809424510001                   | 264703 | 12/01/2015 |         | 121115  |         | 86.88       | 12/11/2015 | INV  | APP | Office Depot - Gruber     |
| 809424519001                   | 264705 | 12/01/2015 |         | 121115  |         | 14.66       | 12/11/2015 | INV  | APP | GLUE                      |
| 809478286001                   | 264713 | 12/01/2015 |         | 121115  |         | 100.72      | 12/11/2015 | INV  | APP | Certificate Jackets for C |
| 809604553001                   | 264730 | 12/01/2015 |         | 121115  |         | 59.91       | 12/11/2015 | INV  | APP | CLASSROOM                 |
| 809925914001                   | 264790 | 12/02/2015 |         | 121115  |         | 310.13      | 12/11/2015 | INV  | APP | M. RALEIGH - PRINTER INK  |
| 88761660001                    | 264680 | 11/25/2015 |         | 121115  |         | 98.36       | 12/11/2015 | INV  | APP | Mrs. Mathew's, 1st class  |
|                                |        |            |         |         |         | 15,333.60   |            |      |     |                           |
| 29130 OFFICEMAX                |        |            |         |         |         |             |            |      |     |                           |
| 020059                         | 264469 | 11/20/2015 |         | 121115  |         | 656.25      | 12/11/2015 | INV  | APP | PAPER                     |
| 048563                         | 264127 | 11/23/2015 |         | 121115  |         | 4,166.40    | 12/01/2015 | INV  | APP | SCHOOL PAPER SUPPLY       |
| 056847                         | 264593 | 11/23/2015 |         | 121115  |         | 1,041.60    | 12/11/2015 | INV  | APP | SKID OF COPIER PAPER      |
| 998826                         | 264464 | 11/19/2015 |         | 121115  |         | 1,041.60    | 12/11/2015 | INV  | APP | COPY PAPER                |
|                                |        |            |         |         |         | 6,905.85    |            |      |     |                           |
| 44849 STEPHEN OGDEN            |        |            |         |         |         |             |            |      |     |                           |
| 112015                         |        | 12/01/2015 |         | 121115E |         | 577.49      | 12/11/2015 | INV  | APP | IC CONF                   |
| 50303 LORETTA OLMSTEAD         |        |            |         |         |         |             |            |      |     |                           |
| 103115                         | 257850 | 10/31/2015 |         | 121115E |         | 78.96       | 12/11/2015 | INV  | APP | PARENT TRANS              |
| 29470 ORIENTAL TRADING COMPANY |        |            |         |         |         |             |            |      |     |                           |
| 64764675-01                    | 264594 | 11/24/2015 |         | 121115  |         | 69.12       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 673379285-01                   | 262279 | 09/16/2015 |         | 121115  |         | 155.44      | 12/11/2015 | INV  | APP | SUPPLIES FOR CHAMP STORE  |
| 674299640-01                   | 264061 | 11/04/2015 |         | 121115  |         | 22.18       | 11/06/2015 | INV  | APP | COLOR OVERLAYS FOR SP E   |
| 674305891-01                   | 264046 | 11/04/2015 |         | 121115  |         | 26.69       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 674357805-01                   | 264128 | 11/09/2015 |         | 121115  |         | 49.41       | 12/11/2015 | INV  | APP | Table Decorations for iMo |
| 674406570-01                   | 264046 | 11/10/2015 |         | 121115  |         | 4.99        | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 674439728-01                   | 264222 | 11/11/2015 |         | 121115  |         | 59.82       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 674442753-01                   | 264249 | 11/12/2015 |         | 121115  |         | 142.50      | 12/11/2015 | INV  | APP | CRAFT ITEMS FOR FAMILY ST |
| 674465508-01                   | 264223 | 11/12/2015 |         | 121115  |         | 231.58      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 674491710-01                   | 264172 | 11/13/2015 |         | 121115  |         | 30.73       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 674493850-01                   | 264326 | 11/13/2015 |         | 121115  |         | 74.00       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 674513786-01                   | 264303 | 11/17/2015 |         | 121115  |         | 345.14      | 12/11/2015 | INV  | APP | 3RD GRADE ORDER           |
| 674568720-01                   | 264367 | 11/17/2015 |         | 121115  |         | 56.72       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 674622134-01                   | 264465 | 11/18/2015 |         | 121115  |         | 39.84       | 12/11/2015 | INV  | APP | FIRST GRADE ORDER         |
| 674623378-01                   | 264477 | 11/19/2015 |         | 121115  |         | 171.63      | 12/11/2015 | INV  | APP | KINDERGARTEN              |
| 674626869-01                   | 264430 | 11/19/2015 |         | 121115  |         | 40.86       | 12/11/2015 | INV  | APP | Nrs, Hallenberg's class-P |
| 674691588-01                   | 264046 | 11/20/2015 |         | 121115  |         | -6.99       | 11/20/2015 | CRM  | APP | CREDIT                    |
| 674694003-01                   | 264536 | 11/23/2015 |         | 121115  |         | 73.43       | 12/11/2015 | INV  | APP | SUPPLIES FOR HOLIDAY PROG |
| 674786041-01                   | 264367 | 11/24/2015 |         | 121115  |         | -9.99       | 12/11/2015 | CRM  | APP | CLASSROOM SUPPLIES        |
|                                |        |            |         |         |         | 1,577.10    |            |      |     |                           |
| 52183 OVERDRIVE INC (C)        |        |            |         |         |         |             |            |      |     |                           |
| H-0027630                      | 264806 | 12/02/2015 |         | 121115  |         | 2,000.00    | 12/11/2015 | INV  | APP | EBOOK SUBSCRIPTION INVOIC |

| INVOICE                                     | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 52811 ANDREA PADILLA                        |        |            |         |         |         |             |            |      |     |                           |
| 092615                                      |        | 11/04/2015 |         | 121115E |         | 120.00      | 12/11/2015 | INV  | APP | KWLA CONF                 |
| 51154 THE PARENT TEACHER STORE              |        |            |         |         |         |             |            |      |     |                           |
| 1000516106                                  | 264322 | 11/30/2015 |         | 121115  |         | 219.38      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 51141 TONY PASTURA                          |        |            |         |         |         |             |            |      |     |                           |
| 013115                                      |        | 12/02/2015 |         | 121115E |         | 408.20      | 12/11/2015 | INV  | APP | TITLE 1 CONF              |
| 092215                                      |        | 11/06/2015 |         | 121115E |         | 38.00       | 12/11/2015 | INV  | APP | ADVANCE ED                |
| 111015                                      |        | 11/16/2015 |         | 121115E |         | 45.00       | 12/11/2015 | INV  | APP | TITLE 1 CONF              |
|                                             |        |            |         |         |         | 491.20      |            |      |     |                           |
| 34100 PATTERSON MEDICAL                     |        |            |         |         |         |             |            |      |     |                           |
| 5588395231                                  | 264029 | 11/04/2015 |         | 121115  |         | 183.27      | 12/01/2015 | INV  | APP | SWING FOR PRESCHOOL       |
| 44283 PEARSON EDUCATION                     |        |            |         |         |         |             |            |      |     |                           |
| 10311273                                    | 260571 | 07/31/2015 |         | 121115  |         | 10,500.00   | 12/11/2015 | INV  | APP | ENVISION/COMMON CORE MAT  |
| 10316155                                    | 260642 | 08/04/2015 |         | 121115  |         | 7,000.00    | 12/11/2015 | INV  | APP | NHES COMMON CORE MATH/ENV |
| 10354726                                    | 261469 | 09/01/2015 |         | 121115  |         | 1,900.00    | 12/11/2015 | INV  | APP | PEARSON - ACTIVATION PD   |
| 10420864                                    | 263249 | 10/12/2015 |         | 121115  |         | 210.94      | 12/11/2015 | INV  | APP | ASSESSMENT BOOKLETS       |
| 10440053                                    | 263734 | 10/29/2015 |         | 121115  |         | 3,995.00    | 12/01/2015 | INV  | APP | 30 SEAT GMATRIX PRACTICE  |
| 4023972881                                  | 259158 | 07/16/2015 |         | 121115  |         | 33,375.66   | 12/01/2015 | INV  | APP | textbooks                 |
| 4023989928                                  | 259158 | 07/23/2015 |         | 121115  |         | 9,817.44    | 12/01/2015 | INV  | APP | textbooks                 |
| 4024091587                                  | 261301 | 09/08/2015 |         | 121115  |         | 29,446.09   | 12/01/2015 | INV  | APP | PEARSON BOOK ORDER        |
| 4024122224                                  | 261301 | 09/08/2015 |         | 121115  |         | 300.99      | 12/01/2015 | INV  | APP | PEARSON BOOK ORDER        |
| 7024225909                                  | 259158 | 06/29/2015 |         | 121115  |         | 28,767.97   | 12/01/2015 | INV  | APP | textbooks                 |
| 7024293909                                  | 260617 | 07/23/2015 |         | 121115  |         | 19,087.48   | 12/01/2015 | INV  | APP | enVISION 2.0              |
| 7024366954                                  | 261302 | 08/15/2015 |         | 121115  |         | 31,242.84   | 12/11/2015 | INV  | APP | K - 2nd Grade Common Core |
| 7024401751                                  | 261301 | 09/08/2015 |         | 121115  |         | 24,279.46   | 12/01/2015 | INV  | APP | PEARSON BOOK ORDER        |
|                                             |        |            |         |         |         | 199,923.87  |            |      |     |                           |
| 18190 J. W. PEPPER                          |        |            |         |         |         |             |            |      |     |                           |
| 01130224                                    | 263674 | 11/16/2015 |         | 121115  |         | 357.39      | 12/11/2015 | INV  | APP | CLASSROOM MATERIALS       |
| 49832 PAT PIDGEON                           |        |            |         |         |         |             |            |      |     |                           |
| 111715                                      |        | 11/23/2015 |         | 121115E |         | 474.37      | 12/11/2015 | INV  | APP | KAHPERD                   |
| 44851 PIONEER DRAMA SERVICE                 |        |            |         |         |         |             |            |      |     |                           |
| 521343                                      | 264453 | 11/17/2015 |         | 121115  |         | 255.00      | 12/11/2015 | INV  | APP | MATERIALS FOR PLAY        |
| 31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE) |        |            |         |         |         |             |            |      |     |                           |
| 359957                                      | 262123 | 12/03/2015 |         | 121115  |         | 90.00       | 12/11/2015 | INV  | APP | POSTAGE METER RENTAL FEE  |
| 48352 PLEASANT VALLEY OUTDOOR POWER         |        |            |         |         |         |             |            |      |     |                           |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 28  
apinvlst

| INVOICE                            | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 246055                             | 128271 | 11/13/2015 |         | 121115  |         | 16.19       | 12/11/2015 | INV  | APP | PARTS                     |
| 32190 RANDY POE                    |        |            |         |         |         |             |            |      |     |                           |
| 021315                             |        | 11/12/2015 |         | 121115E |         | 695.20      | 12/11/2015 | INV  | APP | AASA CONF                 |
| 44695 MICHAEL R POIRY              |        |            |         |         |         |             |            |      |     |                           |
| 110415                             |        | 11/04/2015 |         | 121115E |         | 25.00       | 12/11/2015 | INV  | APP | REIMB NKASSP FEE          |
| 31160 POMEROY COMPUTER RESOURCES   |        |            |         |         |         |             |            |      |     |                           |
| 300777791                          | 263814 | 11/04/2015 |         | 121115  |         | 182.88      | 12/11/2015 | INV  | APP | printer for Special Ed Cl |
| 300788738                          | 264368 | 11/25/2015 |         | 121115  |         | 195.47      | 12/01/2015 | INV  | APP | CHROME GOOGLEBOARDS       |
|                                    |        |            |         |         |         | 378.35      |            |      |     |                           |
| 52838 NATHAN PONZER                |        |            |         |         |         |             |            |      |     |                           |
| 112415                             |        | 12/02/2015 |         | 121115E |         | 116.00      | 12/11/2015 | INV  | APP | CEC CONF                  |
| 46278 HELEN MARIE POWELEIT         |        |            |         |         |         |             |            |      |     |                           |
| 110715                             |        | 11/10/2015 |         | 121115E |         | 345.20      | 12/11/2015 | INV  | APP | RON CLARK ACDMY           |
| 31300 POWER TRAIN COMPANIES        |        |            |         |         |         |             |            |      |     |                           |
| 2 210069                           | 260195 | 10/30/2015 |         | 121115  |         | -204.93     | 12/01/2015 | CRM  | APP | BLANKET PO FOR REPAIR PAR |
| 2 358695                           | 260195 | 11/10/2015 |         | 121115  |         | 295.60      | 12/01/2015 | INV  | APP | BLANKET PO FOR REPAIR PAR |
| 2 358724                           | 260195 | 11/11/2015 |         | 121115  |         | 305.78      | 12/01/2015 | INV  | APP | BLANKET PO FOR REPAIR PAR |
| 2 358808                           | 260194 | 11/13/2015 |         | 121115  |         | 2,000.00    | 12/01/2015 | INV  | APP | TRANSYND - LUBRICANT      |
| 2 358865                           | 260195 | 11/16/2015 |         | 121115  |         | 43.86       | 12/01/2015 | INV  | APP | BLANKET PO FOR REPAIR PAR |
|                                    |        |            |         |         |         | 2,440.31    |            |      |     |                           |
| 43373 PRESTWICK HOUSE              |        |            |         |         |         |             |            |      |     |                           |
| 295640                             | 263989 | 11/02/2015 |         | 121115  |         | 601.97      | 12/11/2015 | INV  | APP | MACBETH BOOKS             |
| 31510 PRO SOURCE                   |        |            |         |         |         |             |            |      |     |                           |
| 717842                             | 262231 | 11/16/2015 |         | 121115  |         | 471.90      | 12/11/2015 | INV  | APP | COPIER MAINTENANCE 2015-1 |
| 31520 PRO-ED INC (C)               |        |            |         |         |         |             |            |      |     |                           |
| 2354967                            | 263901 | 10/29/2015 |         | 121115  |         | 248.60      | 12/11/2015 | INV  | APP | IDEA-SLP FORMS-LACHARITE  |
| 52246 PROJECT LEAD THE WAY INC (C) |        |            |         |         |         |             |            |      |     |                           |
| 53150                              | 260304 | 08/23/2015 |         | 121115  |         | 380.00      | 08/01/2014 | INV  | APP | Amanda Behne, PLTW Lab Su |
| 53218                              | 260304 | 08/23/2015 |         | 121115  |         | 1,505.00    | 08/01/2014 | INV  | APP | Amanda Behne, PLTW Lab Su |
| 53687                              | 260304 | 08/29/2015 |         | 121115  |         | 421.00      | 08/01/2014 | INV  | APP | Amanda Behne, PLTW Lab Su |
|                                    |        |            |         |         |         | 2,306.00    |            |      |     |                           |
| 43917 PROJECT WISDOM INC           |        |            |         |         |         |             |            |      |     |                           |
| 35351                              | 261922 | 08/27/2015 |         | 121115  |         | 299.00      | 12/11/2015 | INV  | APP | ANNUAL SUBSCRIPTION       |

12/04/2015 11:28  
 9035106218

**BOONE COUNTY BOARD OF EDUCATION  
 DECEMBER 2015 BILL LIST**
**P 29**  
**apinvlst**

| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 44883 PYRAMID EDUCATIONAL CONSULTANTS INC |        |            |         |         |         |             |            |      |     |                           |
| 00094742                                  | 263818 | 10/26/2015 |         | 121115  |         | 160.60      | 12/11/2015 | INV  | APP | IDEA-PICS FOR PECS - TREL |
| 46924 MARY ANN RANKIN                     |        |            |         |         |         |             |            |      |     |                           |
| 111115A                                   |        | 11/13/2015 |         | 121115E |         | 1,250.33    | 12/11/2015 | INV  | APP | INACOL                    |
| 112015                                    |        | 11/24/2015 |         | 121115E |         | 407.72      | 12/11/2015 | INV  | APP | IC CONF                   |
|                                           |        |            |         |         |         | 1,658.05    |            |      |     |                           |
| 50974 REGINA RANDELL                      |        |            |         |         |         |             |            |      |     |                           |
| 103015                                    |        | 10/30/2015 |         | 121115E |         | 287.46      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 52369 DAN RAZOR                           |        |            |         |         |         |             |            |      |     |                           |
| 102315                                    |        | 11/05/2015 |         | 121115E |         | 165.54      | 12/11/2015 | INV  | APP | KSPMA CONF                |
| 48763 REALITY WORKS                       |        |            |         |         |         |             |            |      |     |                           |
| 0000055823                                | 264161 | 11/10/2015 |         | 121115  |         | 325.50      | 12/11/2015 | INV  | APP | RealCare Baby Supplies    |
| 43482 REALLY GOOD STUFF INC               |        |            |         |         |         |             |            |      |     |                           |
| 5400585                                   | 264331 | 11/13/2015 |         | 121115  |         | 50.83       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 52843 ELIZABETH RECHTIN                   |        |            |         |         |         |             |            |      |     |                           |
| 112015                                    |        | 12/03/2015 |         | 121115E |         | 60.00       | 12/11/2015 | INV  | APP | NCTM CONF                 |
| 50890 NICK REED                           |        |            |         |         |         |             |            |      |     |                           |
| 111715                                    |        | 12/03/2015 |         | 121115E |         | 179.43      | 12/11/2015 | INV  | APP | KAPHERD CONF              |
| 49520 MICHAEL REICHERT                    |        |            |         |         |         |             |            |      |     |                           |
| 112315                                    |        | 12/01/2015 |         | 121115E |         | 118.00      | 12/11/2015 | INV  | APP | CEC CONF                  |
| 32700 REMKE'S MARKETS                     |        |            |         |         |         |             |            |      |     |                           |
| 261983                                    | 261983 | 11/19/2015 |         | 121115  |         | 59.50       | 12/11/2015 | INV  | APP | Food for demonstration -  |
| 48677 LISA RESING                         |        |            |         |         |         |             |            |      |     |                           |
| 013116                                    |        | 12/02/2015 |         | 121115E |         | 1,907.20    | 12/11/2015 | INV  | APP | TITLE 1 CONF              |
| 20720 KATHLEEN REUTMAN                    |        |            |         |         |         |             |            |      |     |                           |
| 102915                                    |        | 10/29/2015 |         | 121115E |         | 441.00      | 12/11/2015 | INV  | APP | MILEAGE SEPT OCT          |
| 17320 RICOH USA INC                       |        |            |         |         |         |             |            |      |     |                           |
| 5038933517                                | 260014 | 11/03/2015 |         | 121115  |         | 1,085.59    | 12/11/2015 | INV  | APP | RICOH MAINTENANCE AGREEME |
| 5039112736                                | 260286 | 11/13/2015 |         | 121115  |         | 1,873.73    | 12/11/2015 | INV  | APP | MONTHLY COPYING COST      |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 30  
apinv1st

| INVOICE                                 | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 5039183469                              |        | 11/17/2015 |         | 121115  |         | 24.05       | 12/11/2015 | INV  | APP | LEASE                     |
| 5039183542                              |        | 11/17/2015 |         | 121115  |         | 193.28      | 12/11/2015 | INV  | APP | LEASE                     |
| 5039208882                              | 264220 | 11/18/2015 |         | 121115  |         | 149.34      | 12/11/2015 | INV  | APP | COPIER USAGE 2015         |
| 5039253390                              |        | 11/21/2015 |         | 121115  |         | 104.14      | 12/11/2015 | INV  | APP | LEASE                     |
| 5039253408                              |        | 11/21/2015 |         | 121115  |         | 36.20       | 12/11/2015 | INV  | APP | LEASE                     |
| 5039260098                              | 263516 | 11/21/2015 |         | 121115  |         | 97.50       | 12/11/2015 | INV  | APP | COPIER MAINTAINENCE       |
| 5039263806                              | 260903 | 11/21/2015 |         | 121115  |         | 929.40      | 12/11/2015 | INV  | APP | RICOH AGREEMENT           |
| 5039266423                              | 260590 | 11/21/2015 |         | 121115  |         | 387.23      | 12/11/2015 | INV  | APP | RICOH COPIER USEAGE       |
| 5039266425                              | 260904 | 11/21/2015 |         | 121115  |         | 1,179.11    | 12/01/2015 | INV  | APP | monthly copier service ag |
| 5039266460                              | 260590 | 11/21/2015 |         | 121115  |         | 654.23      | 12/11/2015 | INV  | APP | RICOH COPIER USEAGE       |
| 5039266496                              |        | 11/21/2015 |         | 121115  |         | 575.79      | 12/11/2015 | INV  | APP | LEASE                     |
| 5039266497                              | 260275 | 11/21/2015 |         | 121115  |         | 138.33      | 12/11/2015 | INV  | APP | copies                    |
| 5039266572                              | 260592 | 11/21/2015 |         | 121115  |         | 658.02      | 12/11/2015 | INV  | APP | Ricoh 15-16 school year/L |
| 5039266574                              | 260275 | 11/21/2015 |         | 121115  |         | 85.58       | 12/01/2015 | INV  | APP | copies                    |
| 5039266592                              | 260589 | 11/21/2015 |         | 121115  |         | 647.70      | 12/11/2015 | INV  | APP | COPIER MAINTENANCE #11580 |
| 5039266606                              | 262393 | 11/21/2015 |         | 121115  |         | 671.10      | 12/11/2015 | INV  | APP | Ricoh copiers, maintenanc |
| 5039266667                              | 260590 | 11/21/2015 |         | 121115  |         | 518.49      | 12/11/2015 | INV  | APP | RICOH COPIER USEAGE       |
| 95827204                                | 260362 | 11/14/2015 |         | 121115  |         | 37.87       | 12/11/2015 | INV  | APP | Copy Machine lease for ar |
| 95839641                                | 260855 | 11/18/2015 |         | 121115  |         | 1,502.52    | 12/11/2015 | INV  | APP | Lease MPC6603SP - Office  |
| 95839641A                               | 260275 | 11/18/2015 |         | 121115  |         | 549.82      | 12/11/2015 | INV  | APP | copies                    |
|                                         |        |            |         |         |         | 12,099.02   |            |      |     |                           |
| 49708 MATTHEW RIGG                      |        |            |         |         |         |             |            |      |     |                           |
| 110315                                  |        | 11/10/2015 |         | 121115E |         | 6.80        | 12/11/2015 | INV  | APP | STEDI CONF                |
| 47034 JIM ROBKE                         |        |            |         |         |         |             |            |      |     |                           |
| 102815                                  |        | 10/28/2015 |         | 121115E |         | 124.80      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 47181 ROCHESTER 100 INC/NICKY'S FOLDERS |        |            |         |         |         |             |            |      |     |                           |
| M92645                                  | 264320 | 11/16/2015 |         | 121115  |         | 110.00      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES M. MUR |
| 52812 KIMBERLY ROSE                     |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                                  |        | 11/02/2015 |         | 121115E |         | 34.00       | 12/11/2015 | INV  | APP | CDL LICENSE               |
| 33750 RUMPKE CONSOLIDATED COMPANIES     |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-121115                        |        | 11/23/2015 |         | 121115  |         | 13,393.83   | 12/01/2015 | INV  | APP | ON ACCTS                  |
| 26330 RUSH TRUCK CENTER/CINCINNATI      |        |            |         |         |         |             |            |      |     |                           |
| 3000670010                              | 260229 | 11/10/2015 |         | 121115  |         | 53.15       | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000681549                              | 260229 | 11/11/2015 |         | 121115  |         | 1,033.51    | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000689950                              | 260229 | 11/12/2015 |         | 121115  |         | 1,468.77    | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000704577                              | 260229 | 11/13/2015 |         | 121115  |         | 1,142.68    | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000735379                              | 260229 | 11/17/2015 |         | 121115  |         | 916.65      | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000740511                              | 260229 | 11/17/2015 |         | 121115  |         | 567.72      | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000742193                              | 260229 | 11/17/2015 |         | 121115  |         | 144.39      | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000745035                              | 260229 | 11/17/2015 |         | 121115  |         | 1,566.40    | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000750285                              | 260229 | 11/18/2015 |         | 121115  |         | 106.62      | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000753702                              | 260229 | 11/18/2015 |         | 121115  |         | 369.32      | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000753711                              | 260229 | 11/18/2015 |         | 121115  |         | -106.40     | 12/01/2015 | CRM  | APP | CREDIT                    |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 31  
apinvlst

| INVOICE                         | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|---------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 3000754670                      | 260229 | 11/18/2015 |         | 121115  |         | 908.43      | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
| 3000764852                      | 260229 | 11/19/2015 |         | 121115  |         | 19.04       | 12/01/2015 | INV  | APP | BLANKET PO FOR BUS REPAIR |
|                                 |        |            |         |         |         | 8,190.28    |            |      |     |                           |
| 43477 RONDA RYAN                |        |            |         |         |         |             |            |      |     |                           |
| 103015                          |        | 10/30/2015 |         | 121115E |         | 64.44       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 51332 SAFE AND CIVIL SCHOOLS    |        |            |         |         |         |             |            |      |     |                           |
| 27534                           | 261181 | 11/04/2015 |         | 121115  |         | 12,740.02   | 12/11/2015 | INV  | APP | IDEA-4 DAY TRAINING OCT 2 |
| 34070 SAM'S WHOLESALE CLUB      |        |            |         |         |         |             |            |      |     |                           |
| 001858                          | 263677 | 10/20/2015 |         | 121115  |         | 259.50      | 12/01/2015 | INV  | APP | CREDIT ACCT 0402418982732 |
| 002962                          | 264388 | 11/16/2015 |         | 121115  |         | 126.78      | 12/01/2015 | INV  | APP | L. Wyatt-SBDM             |
| 008706                          | 263518 | 10/20/2015 |         | 121115  |         | 147.65      | 12/01/2015 | INV  | APP | L. Wyatt-SBDM             |
| 009071                          | 263676 | 10/23/2015 |         | 121115  |         | 944.53      | 12/01/2015 | INV  | APP | CREDIT ACCT 0402418982732 |
|                                 |        |            |         |         |         | 1,478.46    |            |      |     |                           |
| 51721 ERICA SANDERS             |        |            |         |         |         |             |            |      |     |                           |
| 102315                          |        | 11/06/2015 |         | 121115E |         | 133.60      | 12/11/2015 | INV  | APP | KAFCS                     |
| 111415                          |        | 12/03/2015 |         | 121115E |         | 53.36       | 12/11/2015 | INV  | APP | SERVSAFE CERT             |
| 112115                          |        | 12/03/2015 |         | 121115E |         | 130.00      | 12/11/2015 | INV  | APP | FCCLA MTG                 |
|                                 |        |            |         |         |         | 316.96      |            |      |     |                           |
| 34260 SANITATION DISTRICT NO. 1 |        |            |         |         |         |             |            |      |     |                           |
| MULTI INV-121115                |        | 11/30/2015 |         | 121115  |         | 30,920.14   | 12/11/2015 | INV  | APP | ON ACCTS-REMITTS ENCLOSED |
| 48766 KATIE SCHEBEN             |        |            |         |         |         |             |            |      |     |                           |
| 113015                          |        | 11/30/2015 |         | 121115E |         | 153.60      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 45125 SCHOLASTIC BOOK FAIRS     |        |            |         |         |         |             |            |      |     |                           |
| B3443495P01                     | 264735 | 10/13/2015 |         | 121115  |         | 330.00      | 12/11/2015 | INV  | APP | SOCIAL STUDIES CLASS NEED |
| 34520 SCHOLASTIC INC.           |        |            |         |         |         |             |            |      |     |                           |
| 11886991                        | 263298 | 10/08/2015 |         | 121115  |         | 27,864.00   | 12/11/2015 | INV  | APP | IDEA-36 READ 180 LICENSES |
| 11901198                        | 263298 | 10/13/2015 |         | 121115  |         | 1,175.24    | 12/11/2015 | INV  | APP | IDEA-36 READ 180 LICENSES |
| 12077060                        | 264130 | 11/11/2015 |         | 121115  |         | 35.80       | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES        |
| 41753220                        | 264305 | 11/16/2015 |         | 121115  |         | 24.00       | 12/11/2015 | INV  | APP | CLASSROOM BOOKS/ WILL FAX |
| M5737942                        | 262775 | 10/13/2015 |         | 121115  |         | 202.51      | 12/11/2015 | INV  | APP | SCHOLASTICS               |
| M5756970                        | 261939 | 11/10/2015 |         | 121115  |         | 551.10      | 12/11/2015 | INV  | APP | CLASSROOM NEEDS           |
| M5756972                        | 261940 | 11/10/2015 |         | 121115  |         | 346.12      | 12/11/2015 | INV  | APP | CLASSROOM NEEDS           |
| M5769797                        | 264389 | 11/17/2015 |         | 121115  |         | 126.50      | 12/11/2015 | INV  | APP | ART SUPPLIES              |
|                                 |        |            |         |         |         | 30,325.27   |            |      |     |                           |
| 34580 SCHOOL HEALTH CORPORATION |        |            |         |         |         |             |            |      |     |                           |
| 3058777-00                      | 263679 | 10/23/2015 |         | 121115  |         | 153.44      | 12/11/2015 | INV  | APP | MH ROOM SUPPLIES          |
| 3060661-00                      | 263815 | 10/28/2015 |         | 121115  |         | 80.55       | 12/11/2015 | INV  | APP | Large case of 10 Gloves   |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 32  
apinv1st

| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 3065483-00                                | 263975 | 11/06/2015 |         | 121115  |         | 16.88       | 12/11/2015 | INV  | APP | CLASSROOM NEEDS           |
| 3065827-00                                | 263974 | 11/06/2015 |         | 121115  |         | 411.66      | 12/11/2015 | INV  | APP | First Aid Room Supplies - |
| 3069477-00                                | 264307 | 11/16/2015 |         | 121115  |         | 18.92       | 12/11/2015 | INV  | APP | CLINIC SUPPLIES           |
| 3069611-00                                | 264306 | 11/16/2015 |         | 121115  |         | 63.40       | 12/11/2015 | INV  | APP | Cinic Supplies            |
| 3071564-00                                | 264433 | 11/18/2015 |         | 121115  |         | 241.16      | 12/11/2015 | INV  | APP | LOW INVENTORY -CLINIC     |
|                                           |        |            |         |         |         | 986.01      |            |      |     |                           |
| 48978 SCHOOL NURSE SUPPLY, INC            |        |            |         |         |         |             |            |      |     |                           |
| 0552411-IN                                | 263775 | 11/16/2015 |         | 121115  |         | 30.40       | 12/11/2015 | INV  | APP | NURSE SUPPLIES-SCHMIDT/SC |
| 34690 SCHOOL SPECIALTY, INC.              |        |            |         |         |         |             |            |      |     |                           |
| 208115449413                              | 262690 | 10/28/2015 |         | 121115  |         | 97.42       | 12/11/2015 | INV  | APP | ITEMS FOR 2-STUDENTS      |
| 208115476885                              | 263902 | 11/04/2015 |         | 121115  |         | 146.92      | 11/06/2015 | INV  | APP | EDUTRAY                   |
| 208115485332                              | 262877 | 11/06/2015 |         | 121115  |         | 4,651.67    | 12/11/2015 | INV  | APP | furniture for Thornwilde  |
| 208115492211                              | 264173 | 11/09/2015 |         | 121115  |         | 245.47      | 12/11/2015 | INV  | APP | CLASSROOM NEEDS           |
| 208115511729                              | 264309 | 11/13/2015 |         | 121115  |         | 84.40       | 12/11/2015 | INV  | APP | CLASSROOM SEAT SACKS      |
| 208115511941                              | 263918 | 11/13/2015 |         | 121115  |         | 309.58      | 12/11/2015 | INV  | APP | FIXTURES                  |
| 208115512079                              | 262877 | 11/13/2015 |         | 121115  |         | 512.04      | 12/11/2015 | INV  | APP | furniture for Thornwilde  |
| 208115552317                              | 264570 | 11/24/2015 |         | 121115  |         | 18.00       | 12/11/2015 | INV  | APP | Paper Tablet K- Smart Sta |
|                                           |        |            |         |         |         | 6,065.50    |            |      |     |                           |
| 52180 SCIENCE MATTERS IN KENTUCKY LLC (C) |        |            |         |         |         |             |            |      |     |                           |
| 111715                                    |        | 11/17/2015 |         | 121115  |         | 1,495.00    | 12/11/2015 | INV  | APP | COMM ED INSTR             |
| 52827 JORDAN SEBALD                       |        |            |         |         |         |             |            |      |     |                           |
| 103015                                    |        | 10/30/2015 |         | 121115E |         | 47.95       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 52048 SECHREST GARAGE & CO (S)            |        |            |         |         |         |             |            |      |     |                           |
| 053042                                    | 260226 | 11/03/2015 |         | 121115  |         | 275.00      | 12/01/2015 | INV  | APP | 15-16 SY TOWING           |
| 46639 SECO ELECTRIC CO., INC.             |        |            |         |         |         |             |            |      |     |                           |
| 37893                                     | 127777 | 11/18/2015 |         | 121115  |         | 390.00      | 12/11/2015 | INV  | APP | SECURITY MAINT            |
| 37899                                     | 127448 | 11/18/2015 |         | 121115  |         | 1,220.00    | 12/11/2015 | INV  | APP | SECURITY REPAIR           |
| 37900                                     | 128012 | 11/18/2015 |         | 121115  |         | 158.00      | 12/11/2015 | INV  | APP | SECURITY MAINT            |
| 37901                                     | 126661 | 11/18/2015 |         | 121115  |         | 1,134.00    | 12/11/2015 | INV  | APP | SECURITY MAINT            |
| 37903                                     | 127498 | 11/18/2015 |         | 121115  |         | 185.00      | 12/11/2015 | INV  | APP | SECURITY MAINT            |
| 37922                                     | 127713 | 11/20/2015 |         | 121115  |         | 207.00      | 12/11/2015 | INV  | APP | SECURITY MAINT            |
| 37930                                     | 127749 | 11/23/2015 |         | 121115  |         | 158.00      | 12/11/2015 | INV  | APP | SECURITY MAINT            |
| 37931                                     | 127899 | 11/23/2015 |         | 121115  |         | 158.00      | 12/11/2015 | INV  | APP | SECURITY MAINT            |
| 37932                                     | 127865 | 11/23/2015 |         | 121115  |         | 158.00      | 12/11/2015 | INV  | APP | SECURITY MAINT            |
|                                           |        |            |         |         |         | 3,768.00    |            |      |     |                           |
| 51628 KRISTINE SEEVER                     |        |            |         |         |         |             |            |      |     |                           |
| 111715                                    |        | 11/23/2015 |         | 121115E |         | 109.20      | 12/11/2015 | INV  | APP | KAHPERD CONF              |
| 52737 CORIE SEXTON                        |        |            |         |         |         |             |            |      |     |                           |
| 113015                                    |        | 11/30/2015 |         | 121115E |         | 38.40       | 12/11/2015 | INV  | APP | MILEAGE                   |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 33  
apinvlst

| INVOICE                          | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 44488 TOM SEXTON & ASSOCIATES    |        |            |         |         |         |             |            |      |     |                           |
| TSA33078                         | 261470 | 09/30/2015 |         | 121115  |         | 4,443.25    | 12/11/2015 | INV  | APP | Computer tables/stools fo |
| TSA33184                         | 262702 | 11/09/2015 |         | 121115  |         | 334.00      | 12/11/2015 | INV  | APP | DESK-SPECIAL ED-P. EKLUND |
|                                  |        |            |         |         |         | 4,777.25    |            |      |     |                           |
| 51764 ANDY SHERLOCK              |        |            |         |         |         |             |            |      |     |                           |
| 110715                           |        | 11/10/2015 |         | 121115E |         | 291.20      | 12/11/2015 | INV  | APP | RON CLARK ACDY            |
| 52014 MICHAEL SHIRES             |        |            |         |         |         |             |            |      |     |                           |
| 111815                           |        | 11/30/2015 |         | 121115E |         | 345.44      | 12/11/2015 | INV  | APP | LEADER SYMP               |
| 52825 SHRED IT CINCINNATI        |        |            |         |         |         |             |            |      |     |                           |
| 9408271142                       | 263223 | 11/17/2015 |         | 121115  |         | 48.15       | 12/11/2015 | INV  | APP | MONTHLY SHREDDING SERVICE |
| 46071 SILCO FIRE PROTECTION CO   |        |            |         |         |         |             |            |      |     |                           |
| 693817                           | 260173 | 08/17/2015 |         | 121115  |         | 1,277.00    | 12/11/2015 | INV  | APP | 2015-16 Annual Inspection |
| 44788 PAMELA SIMONSON            |        |            |         |         |         |             |            |      |     |                           |
| 113015                           |        | 11/30/2015 |         | 121115E |         | 50.40       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 45600 SMILE MAKERS               |        |            |         |         |         |             |            |      |     |                           |
| 7655848                          | 264544 | 11/20/2015 |         | 121115  |         | 39.97       | 12/11/2015 | INV  | APP | FIRST AID ROOM SUPPLIES   |
| 44309 CHARLSEY SMITH             |        |            |         |         |         |             |            |      |     |                           |
| 103015                           |        | 10/30/2015 |         | 121115E |         | 52.00       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 52335 SOLIANT HEALTH (C)         |        |            |         |         |         |             |            |      |     |                           |
| 7471441                          | 261355 | 11/15/2015 |         | 121115  |         | 1,885.00    | 12/11/2015 | INV  | APP | IDEA-SOLIANT-ED INTERPRET |
| 37310 SUSAN SORRELL              |        |            |         |         |         |             |            |      |     |                           |
| 110315                           |        | 11/10/2015 |         | 121115E |         | 16.80       | 12/11/2015 | INV  | APP | SERVICE LEARNING          |
| 19230 JODI SOUTH                 |        |            |         |         |         |             |            |      |     |                           |
| 112015                           |        | 11/20/2015 |         | 121115E |         | 61.20       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 46395 SOUTHPAW ENTERPRISES INC   |        |            |         |         |         |             |            |      |     |                           |
| 0378369-IN                       | 263821 | 11/04/2015 |         | 121115  |         | 644.10      | 12/11/2015 | INV  | APP | Entered for Amy Schlueter |
| 36190 SPECIALIZED PLUMBING PARTS |        |            |         |         |         |             |            |      |     |                           |
| 206969                           | 128370 | 11/18/2015 |         | 121115  |         | 114.39      | 12/11/2015 | INV  | APP | SUPPLIES                  |
| 207172                           | 127803 | 11/24/2015 |         | 121115  |         | 220.00      | 12/11/2015 | INV  | APP | PARTS                     |

| INVOICE                          | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION      |
|----------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|--------------------------|
| 207174                           | 128494 | 11/24/2015 |         | 121115  |         | 66.00       | 12/11/2015 | INV  | APP | SUPPLIES                 |
| 207243                           | 128538 | 11/25/2015 |         | 121115  |         | 105.25      | 12/11/2015 | INV  | APP | SUPPLIES                 |
| 207244                           | 128494 | 11/25/2015 |         | 121115  |         | 48.00       | 12/11/2015 | INV  | APP | SUPPLIES                 |
|                                  |        |            |         |         |         | 553.64      |            |      |     |                          |
| 52480 SPEECH CORNER LLC (P)      |        |            |         |         |         |             |            |      |     |                          |
| 10044                            | 264646 | 11/24/2015 |         | 121115  |         | 45.90       | 12/11/2015 | INV  | APP | DOT ARTICULATION         |
| 49049 SPRINT                     |        |            |         |         |         |             |            |      |     |                          |
| 770549810-095                    | 260272 | 11/15/2015 |         | 121115  |         | 34.99       | 12/11/2015 | INV  | APP | Print bill for athletics |
| 770549810-095A                   |        | 11/15/2015 |         | 121115  |         | 34.99       | 12/11/2015 | INV  | APP | ON ACCT                  |
|                                  |        |            |         |         |         | 69.98       |            |      |     |                          |
| 51165 STAND ENERGY CORP          |        |            |         |         |         |             |            |      |     |                          |
| 2054089                          |        | 11/13/2015 |         | 121115  |         | 1,863.48    | 12/11/2015 | INV  | APP | ENERGY USE               |
| 2054090                          |        | 11/13/2015 |         | 121115  |         | 2,308.86    | 12/11/2015 | INV  | APP | ENERGY USE               |
| 2054091                          |        | 11/13/2015 |         | 121115  |         | 1,903.18    | 12/11/2015 | INV  | APP | ENERGY USE               |
| 2054092                          |        | 11/13/2015 |         | 121115  |         | 1,649.46    | 12/11/2015 | INV  | APP | ENERGY USE               |
|                                  |        |            |         |         |         | 7,724.98    |            |      |     |                          |
| 36510 STANTON'S SHEET MUSIC INC. |        |            |         |         |         |             |            |      |     |                          |
| 669391                           | 263354 | 11/17/2015 |         | 121115  |         | 102.91      | 12/01/2015 | INV  | APP | chorus-sheet music       |
| 52834 ELLEN STELLE               |        |            |         |         |         |             |            |      |     |                          |
| 110615                           |        | 11/18/2015 |         | 121115E |         | 251.00      | 12/11/2015 | INV  | APP | NCL CONF                 |
| 36630 STEFFEN'S TOOL CRIB        |        |            |         |         |         |             |            |      |     |                          |
| 523843-2                         | 127760 | 11/17/2015 |         | 121115  |         | 62.00       | 12/11/2015 | INV  | APP | TOOL RENTAL              |
| 51752 JESSICA STEFFEN            |        |            |         |         |         |             |            |      |     |                          |
| 112415                           |        | 10/06/2015 |         | 121115E |         | 60.00       | 12/11/2015 | INV  | APP | KYCEC CONF               |
| 50226 SARAH STEFFEN              |        |            |         |         |         |             |            |      |     |                          |
| 112115                           |        | 11/30/2015 |         | 121115E |         | 319.56      | 12/11/2015 | INV  | APP | FCCLA MTG                |
| 52836 LORI STEPHENSON            |        |            |         |         |         |             |            |      |     |                          |
| 110615                           |        | 11/18/2015 |         | 121115E |         | 740.39      | 12/11/2015 | INV  | APP | NCL CONF                 |
| 50265 STIGLER SUPPLY COMPANY     |        |            |         |         |         |             |            |      |     |                          |
| 274419                           | 263965 | 11/06/2015 |         | 121115  |         | 15,745.50   | 12/11/2015 | INV  | APP | custodial supplies       |
| 274420                           | 263998 | 11/23/2015 |         | 121115  |         | 4,095.47    | 12/01/2015 | INV  | APP | walk behind scrubber     |
|                                  |        |            |         |         |         | 19,840.97   |            |      |     |                          |
| 49511 KATE STRATER               |        |            |         |         |         |             |            |      |     |                          |

12/04/2015 11:28  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST

P 35  
apinv1st

| INVOICE  | P.O.                                | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------|-------------------------------------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 112415   |                                     | 12/01/2015 |         | 121115E |         | 68.00       | 12/11/2015 | INV  | APP | CEC CONF                  |
| 52788    | ANNA D. SULLINGER                   | (I)        |         |         |         |             |            |      |     |                           |
| R-101    | 263917                              | 11/14/2015 |         | 121115  |         | 161.00      | 12/11/2015 | INV  | APP | SANDERS' SERV-SAFE TRAINI |
| 50610    | SUMMIT COMMUNICATIONS LLC           |            |         |         |         |             |            |      |     |                           |
| 00582    | 262447                              | 09/22/2015 |         | 121115  |         | 720.00      | 12/01/2015 | INV  | APP | DATA DROPS                |
| 00608    | 262459                              | 10/12/2015 |         | 121115  |         | 180.00      | 12/01/2015 | INV  | APP | Technology - Network      |
| 00613    | 263012                              | 11/10/2015 |         | 121115  |         | 180.00      | 12/11/2015 | INV  | APP | BOYS BASKETBALL LOCKER RM |
| 00615    | 263110                              | 11/10/2015 |         | 121115  |         | 900.00      | 12/11/2015 | INV  | APP | ADDITIONAL LAN LINES      |
|          |                                     |            |         |         |         | 1,980.00    |            |      |     |                           |
| 37080    | SUPER DUPER, INC.                   |            |         |         |         |             |            |      |     |                           |
| 2113849A | 263903                              | 10/28/2015 |         | 121115  |         | 75.91       | 12/11/2015 | INV  | APP | IDEA-SLP FORMS-LACHARITE  |
| 52030    | CATHY SURPRENANT                    |            |         |         |         |             |            |      |     |                           |
| 103015   |                                     | 10/30/2015 |         | 121115E |         | 40.00       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 113015   |                                     | 11/30/2015 |         | 121115E |         | 33.20       | 12/11/2015 | INV  | APP | MILEAGE                   |
|          |                                     |            |         |         |         | 73.20       |            |      |     |                           |
| 51587    | LANDRA SZEKERES                     |            |         |         |         |             |            |      |     |                           |
| 112415   |                                     | 11/24/2015 |         | 121115E |         | 7.20        | 12/11/2015 | INV  | APP | MILEAGE                   |
| 37780    | TEACHERS' CURRICULUM INSTITUTE INC. |            |         |         |         |             |            |      |     |                           |
| INV19213 | 264672                              | 11/10/2015 |         | 121115  |         | 11,850.00   | 12/11/2015 | INV  | APP | TEXTBOOKS FOR 5TH GRADE   |
| 52756    | ALISON TEEGARDEN                    |            |         |         |         |             |            |      |     |                           |
| 111815   |                                     | 12/03/2015 |         | 121115E |         | 226.40      | 12/11/2015 | INV  | APP | LEADER CONF               |
| 52341    | BEN TERLAU CONSTRUCTION LLC         | (S)        |         |         |         |             |            |      |     |                           |
| 15-167   | 263890                              | 11/18/2015 |         | 121115  |         | 4,790.00    | 12/11/2015 | INV  | APP | Ryle Bus Lot - Labor, mat |
| 15-168   | 262854                              | 11/18/2015 |         | 121115  |         | 1,200.00    | 12/11/2015 | INV  | APP | asphalt and concrete side |
|          |                                     |            |         |         |         | 5,990.00    |            |      |     |                           |
| 50788    | TEXTHelp SYSTEMS INC.               |            |         |         |         |             |            |      |     |                           |
| 18736    | 263436                              | 11/08/2015 |         | 121115  |         | 5,990.00    | 12/11/2015 | INV  | APP | IDEA-READ WRITE GOLD LICE |
| 52694    | THOMAS CONTROL SERVICE, LLC         | (I)        |         |         |         |             |            |      |     |                           |
| 1507     | 263967                              | 11/11/2015 |         | 121115  |         | 1,125.00    | 12/11/2015 | INV  | APP | Kelly - HVAC Repair       |
| 1511     | 264614                              | 11/23/2015 |         | 121115  |         | 1,875.00    | 12/11/2015 | INV  | APP | CHS - RTU-25              |
|          |                                     |            |         |         |         | 3,000.00    |            |      |     |                           |
| 52210    | LAURA SCHREINER-TOEBBE              |            |         |         |         |             |            |      |     |                           |
| 110715   |                                     | 11/10/2015 |         | 121115E |         | 355.54      | 12/11/2015 | INV  | APP | RON CLARK                 |

12/04/2015 11:28  
9035106218

**BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2015 BILL LIST**
**P 36**  
**apinv1st**

| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 2120 ANNA MARIE TRACY                  |        |            |         |         |         |             |            |      |     |                           |
| 013116                                 |        | 12/02/2015 |         | 121115E |         | 494.20      | 12/11/2015 | INV  | APP | TITLE 1 CONF              |
| 113015                                 |        | 11/30/2015 |         | 121115E |         | 80.80       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 121815                                 |        | 11/24/2015 |         | 121115E |         | 1,662.41    | 12/11/2015 | INV  | APP | YMHFA TRNG                |
|                                        |        |            |         |         |         | 2,237.41    |            |      |     |                           |
| 44816 A SCOTT TRAME                    |        |            |         |         |         |             |            |      |     |                           |
| 112015                                 |        | 11/24/2015 |         | 121115E |         | 407.72      | 12/11/2015 | INV  | APP | IC CONF                   |
| 7700 TRANE COMPANY                     |        |            |         |         |         |             |            |      |     |                           |
| 11540336R1                             | 128146 | 11/09/2015 |         | 121115  |         | 22.41       | 12/11/2015 | INV  | APP | HVAC                      |
| 35690200                               | 126880 | 09/29/2015 |         | 121115  |         | 250.00      | 12/11/2015 | INV  | APP | HVAC REFRIG CLASS/GULLION |
|                                        |        |            |         |         |         | 272.41      |            |      |     |                           |
| 49385 TREMCO/WEATHERPROOFING TECH INC. |        |            |         |         |         |             |            |      |     |                           |
| 93501826                               | 127815 | 11/17/2015 |         | 121115  |         | 462.25      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
| 93501828                               | 127809 | 11/17/2015 |         | 121115  |         | 970.20      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
| 93501845                               | 127807 | 11/17/2015 |         | 121115  |         | 462.25      | 12/01/2015 | INV  | APP | roof repair               |
| 93501847                               | 127843 | 11/17/2015 |         | 121115  |         | 462.50      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
| 93501848                               | 127825 | 11/17/2015 |         | 121115  |         | 395.00      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
| 93501849                               | 137820 | 11/17/2015 |         | 121115  |         | 462.25      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
| 93501851                               | 127847 | 11/17/2015 |         | 121115  |         | 705.07      | 12/01/2015 | INV  | APP | roof repair               |
| 93502999                               | 127798 | 11/18/2015 |         | 121115  |         | 235.13      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
| 93503003                               | 127806 | 11/18/2015 |         | 121115  |         | 197.50      | 12/01/2015 | INV  | APP | roof repair               |
| 93503034                               | 127818 | 11/18/2015 |         | 121115  |         | 252.32      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
| 93503038                               | 127799 | 11/18/2015 |         | 121115  |         | 235.13      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
| 93503041                               | 127800 | 11/18/2015 |         | 121115  |         | 235.13      | 12/01/2015 | INV  | APP | roof repair               |
| 93503042                               | 127819 | 11/18/2015 |         | 121115  |         | 916.50      | 12/01/2015 | INV  | APP | ROOF REPAIR               |
|                                        |        |            |         |         |         | 5,991.23    |            |      |     |                           |
| 52593 JESSICA TRETTER                  |        |            |         |         |         |             |            |      |     |                           |
| 102915                                 | 264822 | 10/29/2015 |         | 121115  |         | 337.40      | 12/11/2015 | INV  | APP | Title 1 Services to Priva |
| 40010 TRI-STATE AUDIO VISUAL CO.       |        |            |         |         |         |             |            |      |     |                           |
| TS151293                               | 262840 | 10/08/2015 |         | 121115  |         | 3,265.00    | 12/11/2015 | INV  | APP | PROJECTORS                |
| TS151345                               | 264329 | 11/19/2015 |         | 121115  |         | 585.00      | 12/11/2015 | INV  | APP | TRI-STATE AUDIO VISUAL    |
|                                        |        |            |         |         |         | 3,850.00    |            |      |     |                           |
| 44569 TRI-STATE BUILDINGS, INC.        |        |            |         |         |         |             |            |      |     |                           |
| CES03                                  | 260231 | 12/02/2015 |         | 121115  |         | 750.00      | 12/11/2015 | INV  | APP | lease for Collins mobile  |
| GES05-120215                           | 260147 | 12/02/2015 |         | 121115  |         | 1,500.00    | 12/11/2015 | INV  | APP | 12 month lease for portab |
|                                        |        |            |         |         |         | 2,250.00    |            |      |     |                           |
| 40070 TRIARCO                          |        |            |         |         |         |             |            |      |     |                           |
| 648352                                 | 264436 | 11/19/2015 |         | 121115  |         | 225.00      | 12/11/2015 | INV  | APP | CLASSROOM SUPPLIES BRIAN  |
| 651027                                 | 264437 | 11/23/2015 |         | 121115  |         | 394.76      | 12/11/2015 | INV  | APP | Classroom Supplies        |

12/04/2015 11:28  
 9035106218

**BOONE COUNTY BOARD OF EDUCATION  
 DECEMBER 2015 BILL LIST**
**P 37**  
**apinvlst**

| INVOICE                                   | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
|                                           |        |            |         |         |         | 619.76      |            |      |     |                           |
| 46632 MATT TURNER                         |        |            |         |         |         |             |            |      |     |                           |
| 111715                                    |        | 12/02/2015 |         | 121115E |         | 113.55      | 12/11/2015 | INV  | APP | IDN CONF                  |
| 45327 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS |        |            |         |         |         |             |            |      |     |                           |
| 5144648300                                | 264381 | 11/17/2015 |         | 121115  |         | 91.97       | 12/01/2015 | INV  | APP | Constructive Playthings - |
| 40880 VALLEY JANITOR SUPPLY               |        |            |         |         |         |             |            |      |     |                           |
| 113771                                    | 127695 | 10/28/2015 |         | 121115  |         | 278.81      | 12/11/2015 | INV  | APP | PARTS                     |
| 114795                                    | 264417 | 11/18/2015 |         | 121115  |         | 8,402.90    | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 114796                                    | 126946 | 11/18/2015 |         | 121115  |         | 25.99       | 12/01/2015 | INV  | APP | PARTS                     |
| 114797                                    | 128217 | 11/18/2015 |         | 121115  |         | 52.81       | 12/01/2015 | INV  | APP | SUPPLIES                  |
| 114931                                    | 264352 | 11/20/2015 |         | 121115  |         | 949.36      | 12/01/2015 | INV  | APP | Repair Kaizen, install ne |
| 114932                                    | 128365 | 11/20/2015 |         | 121115  |         | 59.50       | 12/01/2015 | INV  | APP | PARTS                     |
| 115111                                    | 264417 | 11/25/2015 |         | 121115  |         | 4,894.10    | 12/11/2015 | INV  | APP | custodial supplies        |
| 115112                                    | 128444 | 11/25/2015 |         | 121115  |         | 18.75       | 12/11/2015 | INV  | APP | PARTS                     |
|                                           |        |            |         |         |         | 14,682.22   |            |      |     |                           |
| 43823 VERIZON WIRELESS                    |        |            |         |         |         |             |            |      |     |                           |
| 9755502820                                | 260598 | 11/12/2015 |         | 121115  |         | 51.27       | 12/11/2015 | INV  | APP | VERIZON WIRELESS          |
| 9755502820A                               | 260894 | 11/12/2015 |         | 121115  |         | 87.67       | 12/11/2015 | INV  | APP | VERIZON                   |
|                                           |        |            |         |         |         | 138.94      |            |      |     |                           |
| 49680 WAIBEL ENERGY SYSTEMS               |        |            |         |         |         |             |            |      |     |                           |
| I000038555                                | 128175 | 11/16/2015 |         | 121115  |         | 688.50      | 12/11/2015 | INV  | APP | HVAC                      |
| 41520 WAL-MART                            |        |            |         |         |         |             |            |      |     |                           |
| 530600378215                              | 263978 | 11/02/2015 |         | 121115  |         | 474.29      | 12/11/2015 | INV  | APP | M HUG HEALTH GRANT STUDEN |
| 531300481354                              | 263978 | 11/09/2015 |         | 121115  |         | 172.63      | 12/11/2015 | INV  | APP | M HUG HEALTH GRANT STUDEN |
|                                           |        |            |         |         |         | 646.92      |            |      |     |                           |
| 50525 CHRIS WALSH                         |        |            |         |         |         |             |            |      |     |                           |
| 102715                                    |        | 10/27/2015 |         | 121115E |         | 15.60       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 41620 WALTZ BUSINESS SYSTEMS              |        |            |         |         |         |             |            |      |     |                           |
| 403866                                    |        | 11/24/2015 |         | 121115  |         | 447.37      | 12/11/2015 | INV  | APP | LEASE                     |
| 41910 WENGER CORPORATION                  |        |            |         |         |         |             |            |      |     |                           |
| 696259                                    | 264009 | 11/16/2015 |         | 121115  |         | 1,502.00    | 11/20/2015 | INV  | APP | DANIEL BARNHILL - WENGER  |
| 696831                                    | 264575 | 11/24/2015 |         | 121115  |         | 2,479.00    | 12/01/2015 | INV  | APP | BAND-MOODY                |
|                                           |        |            |         |         |         | 3,981.00    |            |      |     |                           |
| 51480 JESSICA WHALEN                      |        |            |         |         |         |             |            |      |     |                           |
| 102715                                    |        | 10/27/2015 |         | 121115E |         | 63.20       | 12/11/2015 | INV  | APP | MILEAGE                   |

| INVOICE                 | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|-------------------------|--------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------------|
| 50213 CAMERON WHITE     |        |            |         |         |         |             |            |      |     |                           |
| 103015                  |        | 11/12/2015 |         | 121115E |         | 450.20      | 12/11/2015 | INV  | APP | FFA CONV                  |
| 111815                  |        | 11/30/2015 |         | 121115E |         | 372.13      | 12/11/2015 | INV  | APP | MURRAY KY SEMINAR         |
|                         |        |            |         |         |         | 822.33      |            |      |     |                           |
| 52830 JESSICA WHITE     |        |            |         |         |         |             |            |      |     |                           |
| 102315                  |        | 11/06/2015 |         | 121115E |         | 40.00       | 12/11/2015 | INV  | APP | KAFCS                     |
| 112115                  |        | 12/03/2015 |         | 121115E |         | 130.00      | 12/11/2015 | INV  | APP | FCCLA MTG                 |
|                         |        |            |         |         |         | 170.00      |            |      |     |                           |
| 48891 STEPHANIE WHITE   |        |            |         |         |         |             |            |      |     |                           |
| 103015                  |        | 10/30/2015 |         | 121115E |         | 182.80      | 12/11/2015 | INV  | APP | MILEAGE                   |
| 44765 DAVID L WHITLEY   |        |            |         |         |         |             |            |      |     |                           |
| CDL-15                  |        | 11/11/2015 |         | 121115E |         | 35.00       | 12/11/2015 | INV  | APP | CDL LICENSE               |
| 52098 DANA WILDE        |        |            |         |         |         |             |            |      |     |                           |
| 061815                  |        | 11/24/2015 |         | 121115E |         | 135.44      | 12/11/2015 | INV  | APP | KYCCBD CONF               |
| 43951 MICHAEL WILSON    |        |            |         |         |         |             |            |      |     |                           |
| 093015                  |        | 09/30/2015 |         | 121115E |         | 54.40       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 102215A                 |        | 11/12/2015 |         | 121115E |         | 990.45      | 12/11/2015 | INV  | APP | VA CONF                   |
|                         |        |            |         |         |         | 1,044.85    |            |      |     |                           |
| 43913 PATRICIA A WILSON |        |            |         |         |         |             |            |      |     |                           |
| 113015                  | 264814 | 11/30/2015 |         | 121115  |         | 337.40      | 12/11/2015 | INV  | APP | TITLE 1 SERVICES TO PRIVA |
| 42340 WINSTEL CONTROLS  |        |            |         |         |         |             |            |      |     |                           |
| 778541                  | 128308 | 11/16/2015 |         | 121115  |         | 174.14      | 12/11/2015 | INV  | APP | HVAC                      |
| 779465                  | 128436 | 11/20/2015 |         | 121115  |         | 149.66      | 12/11/2015 | INV  | APP | HVAC                      |
| 779503                  | 128436 | 11/20/2015 |         | 121115  |         | 454.71      | 12/11/2015 | INV  | APP | HVAC                      |
|                         |        |            |         |         |         | 778.51      |            |      |     |                           |
| 51900 VICKI WOLFF       |        |            |         |         |         |             |            |      |     |                           |
| 093015                  |        | 09/30/2015 |         | 121115E |         | 49.45       | 12/11/2015 | INV  | APP | MILEAGE                   |
| 42600 WORLD OF PETS     |        |            |         |         |         |             |            |      |     |                           |
| 112315                  | 264480 | 11/23/2015 |         | 121115  |         | 156.23      | 12/11/2015 | INV  | APP | Not to exceed \$200.00.   |
| 32801 XPEDX             |        |            |         |         |         |             |            |      |     |                           |
| 6005722828              | 264226 | 11/16/2015 |         | 121115  |         | 1,400.00    | 12/01/2015 | INV  | APP | copy paper                |
| 52823 JILLIAN YOUNG     |        |            |         |         |         |             |            |      |     |                           |

12/04/2015 11:28  
 9035106218

**BOONE COUNTY BOARD OF EDUCATION  
 DECEMBER 2015 BILL LIST**

**P 39**  
**apinv1st**

| INVOICE      | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|--------------|------|------------|---------|---------|---------|-------------|------------|------|-----|---------------------|
| 111715       |      | 11/23/2015 |         | 121115E |         | 112.40      | 12/11/2015 | INV  | APP | KAHPERD CONF        |
| =====        |      |            |         |         |         |             |            |      |     |                     |
| 936 INVOICES |      |            |         |         |         | 920,749.14  |            |      |     |                     |
| =====        |      |            |         |         |         |             |            |      |     |                     |