

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
635928	137269	10/12/2016		111116		82.60	11/11/2016	INV	APP	supplies
636009	137269	10/13/2016		111116		82.60	11/11/2016	INV	APP	SUPPLIES
						165.20				
270 A-1 ELECTRIC MOTOR SERVICE										
129120	90313743	10/05/2016		111116		11.92	11/11/2016	INV	APP	
129353	90313763	10/12/2016		111116		57.84	11/11/2016	INV	APP	
129433	137757	10/14/2016		111116		53.76	11/11/2016	INV	APP	HVAC
						123.52				
48194 AAEC, INC										
3376	272993	10/16/2016		111116		250.00	11/11/2016	INV	APP	ON DEMAND WRITING
3405	272993	10/16/2016		111116		250.00	11/11/2016	INV	APP	ON DEMAND WRITING
						500.00				
51446 THE ACADEMIC EDGE INC										
14-6143	273557	10/11/2016		111116		20,400.00	11/11/2016	INV	APP	Lexia Reading/3 years
49463 ACE HARDWARE										
16813	137706	10/14/2016		111116		8.99	11/11/2016	INV	APP	supplies
19734	135254	10/04/2016		111116		9.99	11/11/2016	INV	APP	SUPPLIES
19808	137800	10/14/2016		111116		20.97	11/11/2016	INV	APP	SUPPLIES
19809	137210	10/14/2016		111116		21.98	11/11/2016	INV	APP	SUPPLIES
19825	137816	10/17/2016		111116		32.99	11/11/2016	INV	APP	SUPPLIES
19826	137711	10/17/2016		111116		4.99	11/11/2016	INV	APP	SUPPLIES
19888	270106	10/25/2016		111116		96.48	11/11/2016	INV	APP	OPEN ENDED PO FOR 2017 SC
						196.39				
53101 ACHIEVEIT ONLINE LLC (P)										
2290	270685	07/15/2016		111116		3,600.00	11/11/2016	INV	APP	Achieveit Software Licens
48933 ACP DIRECT										
0202528	273695	10/14/2016		111116		1,982.20	11/11/2016	INV	APP	HEADPHONES K & 1
0202657	273753	10/19/2016		111116		1,263.14	11/11/2016	INV	APP	STUDENT HEADPHONES-JACKSO
						3,245.34				
45046 ACTIVE PARENTING PUBLISHERS										
122312A	273330	10/11/2016		111116		533.93	11/11/2016	INV	APP	21st CCLC Supplies
49158 ADAPTIVEMALL.COM										
K54110	272994	09/22/2016		111116		1,471.30	11/11/2016	INV	APP	Aragon-Straps/Belt
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

Papinv1st 2

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1628	272518	10/24/2016		111116		500.00	11/11/2016	INV	APP	K.BEST
51368 AF PLANSERV										
16093042078		10/24/2016		111116		606.00	11/11/2016	INV	APP	403B BILLING
45018 KIM ALFORD										
103116		10/31/2016		111116E		28.47	11/11/2016	INV	APP	MILEAGE
1260 ALL-RITE READY MIX INC.										
614780	135250	10/07/2016		111116		608.70	11/11/2016	INV	APP	SUPPLIES
615643	137543	10/17/2016		111116		351.00	11/11/2016	INV	APP	SUPPLIES
						959.70				
1460 AMERICAN BUS & ACCESSORIES, INC										
184654	270422	10/13/2016		111116		139.56	11/11/2016	INV	APP	BUS REPAIR PARTS
184719	270422	10/14/2016		111116		71.28	11/11/2016	INV	APP	BUS REPAIR PARTS
184958	270422	10/24/2016		111116		1,309.81	11/11/2016	INV	APP	BUS REPAIR PARTS
184964	270422	10/24/2016		111116		56.92	11/11/2016	INV	APP	BUS REPAIR PARTS
						1,577.57				
45350 AMERICAN LEGACY PUBL/STUDIES WKLY										
193813	273561	10/11/2016		111116		818.13	11/11/2016	INV	APP	SOCIAL STUDIES 4TH GRADE
2280 APPLE COMPUTER INC.										
4404243715	273218	10/05/2016		111116		1,137.00	11/11/2016	INV	APP	Mini iPads for Student Se
4406811449	273714	10/19/2016		111116		479.00	11/11/2016	INV	APP	MEDICAID:FULMER:ASSISTIVE
						1,616.00				
2330 ARAMARK UNIFORM SERVICES										
1047599316	270253	08/05/2016		111116		96.14	11/11/2016	INV	APP	Rugs cleanin for front of
1047604592	270253	08/19/2016		111116		96.14	11/11/2016	INV	APP	Rugs cleanin for front of
1047609878	270253	09/02/2016		111116		96.14	11/11/2016	INV	APP	Rugs cleanin for front of
1047615124	270253	09/16/2016		111116		96.14	11/11/2016	INV	APP	Rugs cleanin for front of
1047620355	270253	09/30/2016		111116		96.14	11/11/2016	INV	APP	Rugs cleanin for front of
1047625605	270253	10/14/2016		111116		96.14	11/11/2016	INV	APP	Rugs cleanin for front of
						576.84				
51476 PAULA ARMSTRONG										
102716		10/27/2016		111116E		18.33	11/11/2016	INV	APP	MILEAGE
2520 ART'S RENT-A-TOOL										
128404-2	91113735	10/26/2016		111116		231.00	11/11/2016	INV	APP	
52664 MICHELLE ASHLEY										
093016		09/30/2016		111116E		57.40	11/11/2016	INV	APP	MILEAGE

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P³
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2700 ASSOC FOR CURRIC & DEVELOPMENT										
0012547456	272752	10/24/2016		111116		59.00	11/11/2016	INV	APP	POVERTY VIDEOS
0012547903	272752	10/24/2016		111116		464.28	11/11/2016	INV	APP	POVERTY VIDEOS
0012547904	271566	10/24/2016		111116		252.95	11/11/2016	INV	APP	Title I reference literac
						776.23				
51785 AMY ATKINS										
102116		11/03/2016		111116E		1,474.50	11/11/2016	INV	APP	BRAIN CHANGERS
2770 ATTAINMENT COMPANY INC										
270485A	273862	10/20/2016		111116		90.00	11/11/2016	INV	APP	MEDICAID:FULMER:ASSISTIVE
44469 B & H VIDEO INC										
116292226	272850	10/05/2016		111116		149.45	11/11/2016	INV	APP	Supplies
46933 B & R QUESTIONS										
16-1214	272611	09/21/2016		111116		264.00	11/11/2016	INV	APP	Academic Questions for Ac
52636 TONI BAKER										
090716		09/07/2016		111116E		7.79	11/11/2016	INV	APP	MILEAGE
52774 AMANDA BARDO										
100316		10/03/2016		111116E		62.40	11/11/2016	INV	APP	MILEAGE
3360 BARNES & NOBLE INC										
3341891	273450	10/05/2016		111116		192.00	11/11/2016	INV	APP	Books/Schwartz
3344635	272573	10/07/2016		111116		1,673.00	11/11/2016	INV	APP	PAPERBACK BOOKS FOR SUMMI
3344636	272891	10/07/2016		111116		57.58	11/11/2016	INV	APP	BOOKS
3344638	273371	10/07/2016		111116		47.92	11/11/2016	INV	APP	Literacy Unleashed for De
3344658	273178	10/07/2016		111116		959.25	11/11/2016	INV	APP	Butterfly Effect Books
3345780	272373	10/11/2016		111116		75.00	11/11/2016	INV	APP	Smith - Improving Reading
3346819	273449	10/12/2016		111116		64.00	11/11/2016	INV	APP	THOMSON BOOK ORDER
3350548	273525	10/18/2016		111116		179.12	11/11/2016	INV	APP	BOOKS-SBDM
3350549	273179	10/18/2016		111116		1,873.32	11/11/2016	INV	APP	Poor Students book for Bo
3350659	273547	10/18/2016		111116		223.60	11/11/2016	INV	APP	JON GORDON/ERIC JENSEN BO
3350660	273547	10/18/2016		111116		172.50	11/11/2016	INV	APP	JON GORDON/ERIC JENSEN BO
						5,517.29				
52483 BATES SECURITY										
669987	270286	11/01/2016		111116		212.00	11/11/2016	INV	APP	MONTHLY SECURITY SERVICES
669988	270286	11/01/2016		111116		60.00	11/11/2016	INV	APP	MONTHLY SECURITY SERVICES
669989	270286	11/01/2016		111116		80.00	11/11/2016	INV	APP	MONTHLY SECURITY SERVICES
669990	270286	11/01/2016		111116		121.00	11/11/2016	INV	APP	MONTHLY SECURITY SERVICES
669991	270286	11/01/2016		111116		60.00	11/11/2016	INV	APP	MONTHLY SECURITY SERVICES
669992	270286	11/01/2016		111116		32.00	11/11/2016	INV	APP	MONTHLY SECURITY SERVICES

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P⁴
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
669993	270286	11/01/2016		111116		24.00	11/11/2016	INV	APP	MONTHLY SECURITY SERVICES
669994	270286	11/01/2016		111116		34.00	11/11/2016	INV	APP	MONTHLY SECURITY SERVICES
						623.00				
50718 STEPHANIE BAUTISTA										
092816		09/28/2016		111116E		14.76	11/11/2016	INV	APP	MILEAGE
102616		10/26/2016		111116E		42.51	11/11/2016	INV	APP	MILEAGE
						57.27				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
306119	274065	10/27/2016		111116		2,500.00	11/11/2016	INV	APP	NHES Benchmark PD
51664 BRYAN BENTLEY										
101716		11/02/2016		111116E		15.99	11/11/2016	INV	APP	FBLA FALL COUNCIL
52835 JAIME BERRYMAN										
102116A		09/28/2016		111116E		491.62	11/11/2016	INV	APP	BRAIN CHANGERS
10540 DEE BESL										
101516		11/02/2016		111116E		159.24	11/11/2016	INV	APP	KCSS
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
8016690	270450	10/12/2016		111116		57.90	11/11/2016	INV	APP	TIRES AND TIRE ACCESSORIE
8016857	270450	10/19/2016		111116		933.91	11/11/2016	INV	APP	TIRES AND TIRE ACCESSORIE
8017131	270450	10/26/2016		111116		476.60	11/11/2016	INV	APP	TIRES AND TIRE ACCESSORIE
						1,468.41				
44226 LINDA BLACK										
102116A		10/28/2016		111116E		515.46	11/11/2016	INV	APP	BRAIN CHANGERS
110416		10/24/2016		111116E		608.19	11/11/2016	INV	APP	T&L CONF
						1,123.65				
4040 BLAU MECHANICAL, INC.										
13476		10/26/2016		111116		7,560.25	11/11/2016	INV	APP	water main repair
46934 BLICK ART MATERIALS										
6591372	272291	09/12/2016		111116		700.34	11/11/2016	INV	APP	Art Supplies for Ms. Puck
6746668	272291	10/12/2016		111116		136.20	11/11/2016	INV	APP	Art Supplies for Ms. Puck
6781097	273671	10/20/2016		111116		881.69	11/11/2016	INV	APP	GRANT - art supplies
						1,718.23				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
70300	273815	10/20/2016		111116		243.75	11/11/2016	INV	APP	SCOUT UTILITIES FOR FENCE
72456	273911	10/24/2016		111116		195.00	11/11/2016	INV	APP	excavation for adding she

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P5
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46473 BLUEGRASS INTERNATIONAL TRUCKS						438.75				
X100096992:01	270427	11/02/2016		111116		244.54	11/11/2016	INV	APP	BUS REPAIR PARTS
X100097039:01	270427	10/19/2016		111116		680.20	11/11/2016	INV	APP	BUS REPAIR PARTS
X100097039:02	270427	10/19/2016		111116		39.56	11/11/2016	INV	APP	BUS REPAIR PARTS
4580 BOONE COUNTY FISCAL COURT						964.30				
7926	45813745	10/21/2016		111116		5.30	11/11/2016	INV	APP	
7927	45813768	10/21/2016		111116		175.20	11/11/2016	INV	APP	
4520 BOONE CO SCHOOLS FOOD SERVICE						180.50				
102416	272754	10/24/2016		111116		855.00	11/11/2016	INV	APP	DAYCARE LUNCHES - BELL
4640 BOONE COUNTY WATER DISTRICT						10,918.38	11/11/2016	INV	APP	ON ACCTS
MULTI INV-111116 11/01/2011 111116										
47779 BOONE COUNTY EDUCATION FOUNDATION						180.00				
101601	272980	10/27/2016		111116		80.00	11/11/2016	INV	APP	BCEF LUNCHEON
101605	273707	10/27/2016		111116		40.00	11/11/2016	INV	APP	INNOVATION LUNCHEON TICKE
101612	273886	10/27/2016		111116		20.00	11/11/2016	INV	APP	Innovation Luncheon Ticke
101613	274002	10/27/2016		111116		40.00	11/11/2016	INV	APP	BOONE COUNTY EDUCATION FO
4680 BOONE STEEL CORPORATION						344.40	11/11/2016	INV	APP	SUPPLIES
159514	137543	10/14/2016		111116						
50563 BOONE COUNTY AREA TECH CENTER						200.00	11/11/2016	INV	APP	Louisville SkillsUSA Trai
102516	273919	10/25/2016		111116						
53027 BORGMAN ATHLETICS GROUP LLC (S)						22,500.00				
2877	272264	10/12/2016		111116		9,800.00	11/11/2016	INV	APP	bleacher endrails at CES
2878	272265	10/12/2016		111116		9,800.00	11/11/2016	INV	APP	endrails on bleachers at
2879	270287	10/12/2016		111116		2,900.00	11/11/2016	INV	APP	North Pointe - Install &
47880 BRAINPOP LLC						2,295.00	11/11/2016	INV	APP	BRAINPOP SUBSCRIPTION
US148259	273474	10/12/2016		111116						
53197 BREAKOUT INC						108.00	11/11/2016	INV	APP	Supplemental Curriculum-G
1184	272030	11/02/2016		111116		1,380.00	11/11/2016	INV	APP	SS TEXTBOOKS-MEYERS
1680	273319	10/24/2016		111116						

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11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P7
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49577505 RI	271443	08/18/2016		111116		400.13	11/11/2016	INV	APP	PLTW Class Supplies/Page
49656401RI	273526	10/18/2016		111116		27.76	11/11/2016	INV	APP	MUELLER/BECK STUDENT SUPP
49660669RI	273652	10/21/2016		111116		697.74	11/11/2016	INV	APP	CHS SCIENCE
						1,125.63				
53168 AMANDA CARROLL										
092916		09/29/2016		111116E		27.47	11/11/2016	INV	APP	MILEAGE
44055 CARROT-TOP INDUSTRIES										
32346700	273904	10/24/2016		111116		145.84	11/11/2016	INV	APP	BUILDING NEEDS - FLAG
45750 CDW GOVERNMENT, INC										
FLZ8919	273140	09/27/2016		111116		329.20	11/11/2016	INV	APP	MATH DEPT. DOCUMENT CAMER
FMR0608	273243	09/29/2016		111116		440.00	11/11/2016	INV	APP	FFW Lab, Headset(\$440)
FQT1402	273414	10/14/2016		111116		211.00	11/11/2016	INV	APP	ENO BOARD PEN
FQV6858	273617	10/14/2016		111116		86.63	11/11/2016	INV	APP	Mic charging station- Gir
FSR0687	273964	10/24/2016		111116		849.00	11/11/2016	INV	APP	L. Wyatt-K. Iseral
						1,915.83				
44936 CENGAGE LEARNING										
59196536	273577	10/11/2016		111116		456.75	11/11/2016	INV	APP	CENGAGE
52416 APRIL CHAPPELL										
103116		10/31/2016		111116E		139.62	11/11/2016	INV	APP	MILEAGE
53190 LINDSAY CHAPPELL										
092916		09/29/2016		111116E		207.95	11/11/2016	INV	APP	MILEAGE
49112 KAREN CHESER										
072216		07/27/2016		111116E		60.00	11/11/2016	INV	APP	KASA CONF
093016A		11/03/2016		111116E		271.68	11/11/2016	INV	APP	ED LEADER
						331.68				
46963 CINCINNATI ART MUSEUM										
18298A	272491	09/29/2016		111116		390.00	11/11/2016	INV	APP	Evenings for Educators fr
7800 CINTAS INC./FIRST AID-SAFETY										
001525948	270446	10/11/2016		111116		172.80	11/11/2016	INV	APP	UNIFORMS
001525949	270349	10/11/2016		111116		27.50	11/11/2016	INV	APP	PARTS WASHER RENTAL
001527886	270446	10/18/2016		111116		172.80	11/11/2016	INV	APP	UNIFORMS
001527887	270349	10/18/2016		111116		27.50	11/11/2016	INV	APP	PARTS WASHER RENTAL
001529910	270446	10/25/2016		111116		172.80	11/11/2016	INV	APP	UNIFORMS
001529911	270349	10/25/2016		111116		27.50	11/11/2016	INV	APP	PARTS WASHER RENTAL
935433991	270446	10/25/2016		111116		70.44	11/11/2016	INV	APP	UNIFORMS

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						671.34				
7830 CITY OF FLORENCE, KENTUCKY										
0164388	271293	10/27/2016		111116		525.00	11/11/2016	INV	APP	rental for 269 Maint Stre
44170 PAT CLARK										
103116		10/31/2016		111116E		46.80	11/11/2016	INV	APP	MILEAGE
44279 JENNIFER CLAUSE										
092916		09/29/2016		111116E		45.10	11/11/2016	INV	APP	MILEAGE
45252 AMY COLEMAN										
102116A		09/27/2016		111116E		460.62	11/11/2016	INV	APP	BRAIN CHANGERS
49706 RHONDA COLVIN										
102016		10/20/2016		111116E		21.06	11/11/2016	INV	APP	MILEAGE
51410 COMDOC										
IN1596509	270411	10/20/2016		111116		480.07	11/11/2016	INV	APP	COPIER LEASE
IN1596510	270411	10/20/2016		111116		901.61	11/11/2016	INV	APP	COPIER LEASE
						1,381.68				
8300 COMPLETE PRINTER SOURCE, INC.										
431324	273800	10/19/2016		111116		734.00	11/11/2016	INV	APP	HEWCF400X Black Toner Car
432666	274031	10/27/2016		111116		976.96	11/11/2016	INV	APP	INK CARTRIDGES
432793	273968	10/25/2016		111116		263.43	11/11/2016	INV	APP	OFFICE SUPPLIES-TONERS
432853	274070	10/28/2016		111116		101.73	11/11/2016	INV	APP	PRINTER CARTRIDGES
						2,076.12				
48030 CONVENTION MANAGEMENT RESOURCES										
42831622	274263	10/14/2016		111116		723.56	11/11/2016	INV	APP	HOUSING R. POE
47545 DEANNA CRACE										
103116		10/31/2016		111116E		31.60	11/11/2016	INV	APP	MILEAGE
51769 JESSICA SCHALK-CRADDOCK										
102816		10/28/2016		111116E		8.04	11/11/2016	INV	APP	MILEAGE
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
31400	272292	10/10/2016		111116		497.93	11/11/2016	INV	APP	QUOTE#46738 - REPAIRS TO
31503	273475	10/14/2016		111116		1,985.00	11/11/2016	INV	APP	Projectors
						2,482.93				
45881 CRESCENT SPRINGS HARDWARE INC										

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P
apinv1st 9

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229919	137719	10/13/2016		111116		45.98	11/11/2016	INV	APP	PARTS
230140	138016	10/21/2016		111116		14.91	11/11/2016	INV	APP	PARTS
230141	137846	10/21/2016		111116		10.79	11/11/2016	INV	APP	PARTS
230276	270457	10/26/2016		111116		323.10	11/11/2016	INV	APP	MOTOR VEHICLE REPAIR PART
						394.78				
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-43302	136007	08/29/2016		111116		652.04	11/11/2016	INV	APP	generator service
020-43636	273887	09/02/2016		111116		4,831.99	11/11/2016	INV	APP	OMS GENERATOR REPAIR
020-44497	273888	09/20/2016		111116		1,519.83	11/11/2016	INV	APP	GENERATOR REPAIR @ THORNW
						7,003.86				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
35679	273321	10/25/2016		111116		2,529.78	11/11/2016	INV	APP	BCS Spirit Wear Order
51484 GENIENE DELAHUNTY										
102116A		10/28/2016		111116E		497.26	11/11/2016	INV	APP	BRAIN CHARGERS
102916		10/31/2016		111116E		128.40	11/11/2016	INV	APP	SETESOL CONF
103116		10/31/2016		111116E		34.79	11/11/2016	INV	APP	MILEAGE
112016		10/20/2016		111116E		366.20	11/11/2016	INV	APP	ACTFL
						1,026.65				
44230 DELL MARKETING										
XK21C59K8	273731	10/18/2016		111116		539.98	11/11/2016	INV	APP	Goetz/Touch Screens
10700 DEMCO INC										
5976958	273268	10/05/2016		111116		489.36	11/11/2016	INV	APP	Book processing material
5980980	273271	10/10/2016		111116		721.12	11/11/2016	INV	APP	Library classification
5981916	273219	10/11/2016		111116		124.81	11/11/2016	INV	APP	Laminating Film
						1,335.29				
51434 SUSAN DEWS										
091216		10/19/2016		111116E		87.24	11/11/2016	INV	APP	FCCLA CONF
53179 BETH DIETER										
102816		10/28/2016		111116E		23.54	11/11/2016	INV	APP	MILEAGE
49156 DOCUMENT DESTRUCTION LLC (S)										
66525	270280	07/04/2016		111116		300.00	11/11/2016	INV	APP	Shredding contract 1 year
69846	270371	10/26/2016		111116		40.00	11/11/2016	INV	APP	Monthly shredding service
69850	270119	10/26/2016		111116		72.00	11/11/2016	INV	APP	ONSITE DOCUMENT SHREDDING
						412.00				
51245 BETTY DOUGLAS										
0001	272768	10/20/2016		111116		600.00	11/11/2016	INV	APP	BAND CONSULTANT

11/04/2016 09:35
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**BOONE COUNTY BOARD OF EDUCATION
 NOVEMBER 2016 BILL LIST**
P 10
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50322 SHIRLEY DUANE										
100716		10/13/2016		111116E		74.56	11/11/2016	INV	APP	AP COORD TRNG
7790 DUKE ENERGY										
06003834-102116		10/21/2016		111116D	1005286	248.94	11/11/2016	DIR	PD	0600-3834-01-6
06402055-102116E		10/21/2016		111116D	1005286	8,049.35	11/11/2016	DIR	PD	0640-2055-01-2
06402055-102116G		10/21/2016		111116D	1005286	1,781.54	11/11/2016	DIR	PD	0640-2055-01-2
15903502-102116		10/21/2016		111116D	1005286	52.97	11/11/2016	DIR	PD	1590-3502-01-8
25903502-102116		10/21/2016		111116D	1005286	48.66	11/11/2016	DIR	PD	2590-3502-01-3
33902175-102516		10/25/2016		111116D	1005286	1,065.60	11/11/2016	DIR	PD	3390-2175-01-1
43502215-102416		10/24/2016		111116D	1005286	7,512.62	11/11/2016	DIR	PD	4350-2215-01-0
46502148-102116		10/21/2016		111116D	1005286	1,044.50	11/11/2016	DIR	PD	4650-2148-01-0
60803646-102516		10/25/2016		111116D	1005286	7,273.94	11/11/2016	DIR	PD	6080-3646-01-8
66200621-102416E		10/24/2016		111116D	1005286	1,711.11	11/11/2016	DIR	PD	6620-0621-20-5
66200621-102416G		10/24/2016		111116D	1005286	175.88	11/11/2016	DIR	PD	6620-0621-20-5
67900678-102116		10/21/2016		111116D	1005286	11,650.62	11/11/2016	DIR	PD	6790-0678-01-8
96702055-102516		10/25/2016		111116D	1005286	16,022.86	11/11/2016	DIR	PD	9670-2055-01-3
						56,638.59				
12030 PARTSMaster/DIV OF DYNA SYST										
23055992	270392	08/22/2016		111116		383.96	11/11/2016	INV	APP	GARAGE/SHOP SUPPLIES
23063292	270392	09/13/2016		111116		477.20	11/11/2016	INV	APP	GARAGE/SHOP SUPPLIES
23078920	270392	10/26/2016		111116		290.35	11/11/2016	INV	APP	GARAGE/SHOP SUPPLIES
						1,151.51				
52083 EDTECH TEAM INC										
00024958PD	270684	08/28/2016		111116		1,080.00	11/11/2016	INV	APP	BREAKOUT EDU KITS
51067 PAM EKLUND										
102816		10/28/2016		111116E		139.07	11/11/2016	INV	APP	MILEAGE
47855 THE ENQUIRER										
EQ0805017	273772	08/16/2016		111116		10.83	11/11/2016	INV	APP	NEWSPAPER SUBSCRIPTION
EQ0805017-081616	272222	08/16/2016		111116		16.77	11/11/2016	INV	APP	ENQUIRER
						27.60				
53131 EPREP INC										
201528	274025	10/18/2016		111116		13,491.00	11/11/2016	INV	APP	CERT HS Testing Blanket P
53184 EVERASE CORPORATION (S)										
8095	273604	10/14/2016		111116		1,724.78	11/11/2016	INV	APP	WHITEBOARD ROLL
13390 EVERBIND/MARCO BOOK CO.										
209739	273043	10/13/2016		111116		1,197.00	11/11/2016	INV	APP	English Classroom Novels/

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 11
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51481 EXPANDING EXPRESSION										
13052	273978	10/25/2016		111116		258.50	11/11/2016	INV	APP	EE TOOL KIT - R. JOHNSON
45887 EXTREME NETWORKS										
11180803	272405	09/07/2016		111116		463.43	11/11/2016	INV	APP	ROUTING REDESIGN
12022125	272405	09/06/2016		111116		8,750.00	11/11/2016	INV	APP	ROUTING REDESIGN
12022137	272405	09/07/2016		111116		4,663.80	11/11/2016	INV	APP	ROUTING REDESIGN
						13,877.23				
13490 F. D. LAWRENCE ELECTRIC CO.										
S100352749.001	96413765	10/21/2016		111116		450.11	11/11/2016	INV	APP	
S100366320.001	137471	10/04/2016		111116		30.71	11/11/2016	INV	APP	SUPPLIES
S100366325.001	137386	10/04/2016		111116		1.27	11/11/2016	INV	APP	SUPPLIES
S100367861.001	137455	10/11/2016		111116		11.11	11/11/2016	INV	APP	SUPPLIES
S100368634.001	137285	10/13/2016		111116		105.97	11/11/2016	INV	APP	SUPPLIES
S100368978.001	96413771	10/17/2016		111116		497.35	11/11/2016	INV	APP	
S100369789.001	96413789	10/19/2016		111116		18.75	11/11/2016	INV	APP	
S100370008.001	96413279	10/20/2016		111116		3.38	11/11/2016	INV	APP	
S100370459.001	96413795	10/24/2016		111116		450.11	11/11/2016	INV	APP	
						1,568.76				
51028 FEDERAL SUPPLY										
123484-0	273348	10/03/2016		111116		410.98	10/21/2016	INV	APP	Siler/Changing tables
124407-0	273960	10/26/2016		111116		54.40	11/11/2016	INV	APP	Toner
C123484-0	273348	10/25/2016		111116		-205.49	10/25/2016	CRM	APP	Siler/Changing tables
						259.89				
13710 FEDEX										
5-583-48131	273517	10/19/2016		111116		5.29	11/11/2016	INV	APP	SHIPMENT OF CHROMEBOOKS F
5-590-86335	273517	10/26/2016		111116		13.22	11/11/2016	INV	APP	SHIPMENT OF CHROMEBOOKS F
						18.51				
13750 FERGUSON ENTERPRISES, INC.#1480										
5976501	137210	10/06/2016		111116		109.56	11/11/2016	INV	APP	SUPPLIES
5976514	137250	10/06/2016		111116		37.12	11/11/2016	INV	APP	SUPPLIES
5981384	93613759	10/13/2016		111116		741.92	11/11/2016	INV	APP	
5983545	136152	10/12/2016		111116		7.04	11/11/2016	INV	APP	SUPPLIES
						895.64				
47399 JOAN FITZSIMMONS										
102616		10/26/2016		111116E		57.72	11/11/2016	INV	APP	MILEAGE
13880 FLAGHOUSE INC.										
P072147501012	273761	10/18/2016		111116		62.07	11/11/2016	INV	APP	PE SUPPLIES
P072147501020	273761	10/18/2016		111116		44.37	11/11/2016	INV	APP	PE SUPPLIES

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

Papinvt 12

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						106.44				
13950 FLINN SCIENTIFIC INC.										
2027448	273606	10/13/2016		111116		467.77	11/11/2016	INV	APP	Science Class Supplies/Ed
13990 FLORENCE HARDWARE										
393411	137216	09/29/2016		111116		23.79	11/11/2016	INV	APP	supplies
393629	137499	10/04/2016		111116		45.00	11/11/2016	INV	APP	SUPPLIES
393644	136568	10/05/2016		111116		18.68	11/11/2016	INV	APP	SUPPLIES
393816	136891	10/10/2016		111116		12.16	11/11/2016	INV	APP	SUPPLIES
393871	132794	10/11/2016		111116		58.93	11/11/2016	INV	APP	SUPPLIES
393980	137655	10/13/2016		111116		2.48	11/11/2016	INV	APP	PARTS
393996	136803	10/13/2016		111116		205.48	11/11/2016	INV	APP	SUPPLIES
394074	137543	10/17/2016		111116		37.79	11/11/2016	INV	APP	SUPPLIES
394162	132794	10/19/2016		111116		10.80	11/11/2016	INV	APP	SUPPLIES
394178	270393	10/19/2016		111116		14.48	11/11/2016	INV	APP	SHOP/GARAGE SUPPLIES
394198	137713	10/19/2016		111116		35.28	11/11/2016	INV	APP	SUPPLIES
394261	137961	10/20/2016		111116		6.42	11/11/2016	INV	APP	SUPPLIES
394268	137713	10/20/2016		111116		9.77	11/11/2016	INV	APP	SUPPLIES
394338	137844	10/24/2016		111116		65.00	11/11/2016	INV	APP	supplies
394490	94013279	10/26/2016		111116		32.40	11/11/2016	INV	APP	
						578.46				
14040 FLORENCE WATER & SEWER										
MULTI INV-111116		09/07/2016		111116		31,356.94	11/11/2016	INV	APP	ON ACCTS
14050 FLORENCE WINLECTRIC INC										
185602 00	132756	10/18/2016		111116		616.24	11/11/2016	INV	APP	SUPPLIES
186604 01	137161	10/11/2016		111116		596.50	11/11/2016	INV	APP	SUPPLIES
186627 00	137323	10/05/2016		111116		18.05	11/11/2016	INV	APP	SUPPLIES
186696 00	132858	10/07/2016		111116		58.26	11/11/2016	INV	APP	SUPPLIES
186741 00	136500	10/11/2016		111116		107.04	11/11/2016	INV	APP	SUPPLIES
186769 00	137269	10/12/2016		111116		10.43	11/11/2016	INV	APP	SUPPLIES
186777 00	136500	10/12/2016		111116		19.90	11/11/2016	INV	APP	SUPPLIES
186786 00	273641	10/14/2016		111116		1,437.06	11/11/2016	INV	APP	RCHS FOOTBALL FIELD HOUSE
186820 00	137632	10/13/2016		111116		296.35	11/11/2016	INV	APP	SUPPLIES
186837 00	137763	10/14/2016		111116		314.76	11/11/2016	INV	APP	SUPPLIES
186916 00	137733	10/18/2016		111116		290.00	11/11/2016	INV	APP	supplies
186951 00	137898	10/19/2016		111116		79.82	11/11/2016	INV	APP	SUPPLIES
						3,844.41				
14060 FLORENCE WINNELSON CO. INC										
456877 00	136642	09/26/2016		111116		51.89	11/11/2016	INV	APP	SUPPLIES
456980 00	136642	09/27/2016		111116		25.76	11/11/2016	INV	APP	SUPPLIES
						77.65				
14070 FLORENCE WINWATER WORKS CO. INC										
114903 00	126834	09/30/2016		111116		186.62	11/11/2016	INV	APP	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
2043373A	273159	10/10/2016		111116		401.76	11/11/2016	INV	APP	textbooks English
2043373B	273159	10/12/2016		111116		980.87	11/11/2016	INV	APP	textbooks English
2043373C	273159	10/14/2016		111116		1,783.40	11/11/2016	INV	APP	textbooks English
433171-2	270786	08/15/2016		111116		904.12	11/11/2016	INV	APP	LIBRARY BOOKS
433171F-1	270786	10/21/2016		111116		5.99	11/11/2016	INV	APP	LIBRARY BOOKS
440074-2	271233	08/31/2016		111116		1,279.45	11/11/2016	INV	APP	Rider Library Books
440074F-1	271233	10/27/2016		111116		13.89	11/11/2016	INV	APP	Rider Library Books
478314F-5	273335	10/10/2016		111116		751.20	11/11/2016	INV	APP	Suppl Book- Yelton- 609
478319-3	273294	10/11/2016		111116		662.78	11/11/2016	INV	APP	Books- Burch- Library
478319F-2	273294	10/21/2016		111116		74.95	11/11/2016	INV	APP	Books- Burch- Library
478346-0	273297	10/18/2016		111116		1,392.90	11/11/2016	INV	APP	Supp Bks- Howard 817
478348F-2	273298	10/10/2016		111116		67.08	11/11/2016	INV	APP	Supp BKS- Bloom U6
478898F-2	273299	10/12/2016		111116		68.23	11/11/2016	INV	APP	Supp BKS- Vickers 616
						8,386.62				
48053 JACKIE FORTNER										
103116		10/31/2016		111116E		31.98	11/11/2016	INV	APP	MILEAGE
43233 FRANKLIN COVEY CLIENT SALES INC										
32264057	273551	10/11/2016		111116		77.56	11/11/2016	INV	APP	STUDENT ACTIVITY GUIDES
52733 LISA FREKING										
102116		11/03/2016		111116E		889.08	11/11/2016	INV	APP	BRAIN CHANGERS
51019 MICHELLE FROMMEYER										
103116		10/31/2016		111116E		72.15	11/11/2016	INV	APP	MILEAGE
51374 FULLER FORD										
676451	270467	10/11/2016		111116		117.43	11/11/2016	INV	APP	REPAIR PARTS FOR FORD VEH
678085	270467	10/27/2016		111116		34.68	11/11/2016	INV	APP	REPAIR PARTS FOR FORD VEH
678303	270467	10/28/2016		111116		34.35	11/11/2016	INV	APP	REPAIR PARTS FOR FORD VEH
						186.46				
9830 DARLA J. FULMER										
103116		10/31/2016		111116E		128.70	11/11/2016	INV	APP	MILEAGE
47195 GALT HOUSE/AL J. SCHNEIDER										
10309003	273039	10/24/2016		111116		132.50	11/11/2016	INV	APP	S.JOHNSON
10309003A	272322	10/24/2016		111116		110.60	11/11/2016	INV	APP	Hotel Room for R. Page, K
						243.10				
52112 JEROME GELS II										
101216		10/13/2016		111116E		165.44	11/11/2016	INV	APP	COLLEGE VISIT
46683 GEM CITY TIRES INC										

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11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION NOVEMBER 2016 BILL LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
CDL-16 51702 BRIDGETTE BROWN-GUYE		10/12/2016		111116E		43.00 11/11/2016	INV APP	CDL LICENSE
091716 53165 JODI HALL		10/17/2016		111116E		52.00 11/11/2016	INV APP	KWLA CONF
092916 46179 TAMMY HAMMONS		09/29/2016		111116E		78.72 11/11/2016	INV APP	MILEAGE
102816A 50522 TODD HANLEY		10/31/2016		111116E		613.51 11/11/2016	INV APP	INACOL
100316 53164 ANDREA HANSEN		10/03/2016		111116E		119.34 11/11/2016	INV APP	MILEAGE
093016 102816		09/30/2016 10/28/2016		111116E 111116E		30.54 11/11/2016 11.47 11/11/2016	INV APP INV APP	MILEAGE MILEAGE
53188 JEFF HARTLINE						42.01		
101216 49247 HARVARD GRAD SCHOOL OF ED/FINANCE DEPT		10/13/2016		111116E		60.00 11/11/2016	INV APP	COLLEGE VISIT
16MLAMQI_BCS 49300 JULIE HARWOOD	273918	10/26/2016		111116	2429	2,086.00 11/11/2016	DIR PD	Harvard Math Class
100116 52787 CHARLES S. HAUSMAN (I)		10/17/2016		111116E		209.56 11/11/2016	INV APP	KYAEA CONF
092816-01 52704 JOANNA 'JODI' HEILMAN	273267	09/28/2016		111116		10,000.00 11/11/2016	INV APP	EVALUATION SERVICES FOR B
100116 51143 AMY WIENER-HENDY		10/19/2016		111116E		17.24 11/11/2016	INV APP	FFA CONF
103116 53121 JOSEPH HIBBETT		10/31/2016		111116E		35.10 11/11/2016	INV APP	MILEAGE
101216 52744 CATHY HIMMELMANN		10/13/2016		111116E		382.96 11/11/2016	INV APP	COLLEGE VISIT

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102116A		10/28/2016		111116E		491.62	11/11/2016	INV	APP	BRAIN CHANGERS
52582	DEBRA HOLLAND (I/SP)									
4	274044	10/17/2016		111116		375.00	11/11/2016	INV	APP	ACCOMPANIST FOR FALL CONC
16990	HOUGHTON MIFFLIN HARCOURT									
710028015	273468	10/19/2016		111116		3,165.00	11/11/2016	INV	APP	SYSTEM 44
710028295	273468	10/20/2016		111116		124.75	11/11/2016	INV	APP	SYSTEM 44
952749295	273676	10/14/2016		111116		360.00	11/11/2016	INV	APP	HOUGHTON MIFFLIN HARCOURT
						3,649.75				
17170	HYATT REGENCY LEXINGTON									
32GR5Z3L	273717	10/14/2016		111116		406.55	11/11/2016	INV	APP	NSTA CONF HOTEL - GREGORY
50656	IDENT-A-KID OF AMERICA									
93213	273738	10/19/2016		111116		240.00	11/11/2016	INV	APP	Ident-a-kid Lisense updat
17440	INDUSTRIAL COMMUNICATION AND SOUND									
IC-068466	135498	09/30/2016		111116		315.00	11/11/2016	INV	APP	INSPECTIONS
IC-068470	136170	09/30/2016		111116		255.00	11/11/2016	INV	APP	INSPECTIONS
						570.00				
48261	DEANA IZZO									
092916		09/29/2016		111116E		54.53	11/11/2016	INV	APP	MILEAGE
103116		10/31/2016		111116E		85.02	11/11/2016	INV	APP	MILEAGE
						139.55				
18240	JACK'S GLASS SHOP									
1071802	95713717	10/10/2016		111116		194.15	11/11/2016	INV	APP	
1071803	95713736	10/10/2016		111116		224.56	11/11/2016	INV	APP	
1071807	95713736	10/13/2016		111116		72.13	11/11/2016	INV	APP	
I116772	270430	10/07/2016		111116		339.95	11/11/2016	INV	APP	BUS REPAIR PARTS
						830.79				
52363	JEFF JACKSON									
100316		10/03/2016		111116E		59.36	11/11/2016	INV	APP	MILEAGE
52720	WILSON CASEY JAYNES									
091916		09/19/2016		111116E		37.31	11/11/2016	INV	APP	MILEAGE
101316		10/20/2016		111116E		146.23	11/11/2016	INV	APP	NISL
102816A		11/02/2016		111116E		186.00	11/11/2016	INV	APP	INACOL
						369.54				
8780	JOHNSTONE SUPPLY/CONTROLS CENTER INC									
161-S100990068.002	92813337	10/11/2016		111116		87.61	11/11/2016	INV	APP	

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47782 HOLLY JONES										
091516		10/20/2016		111116E		59.04	11/11/2016	INV	APP	PEER SUPPORT
19530 JOSEPH-BETH BOOKSELLERS										
358244	273709	10/10/2016		111116		125.50	11/11/2016	INV	APP	LIBRARY BOOKS
45762 JOURNEY EDUCATION										
10150306	271760	09/21/2016		111116		493.26	11/11/2016	INV	APP	Adobe Creative Cloud Rene
50588 TRACEY FOUNTAIN-JOZSA										
102716		10/27/2016		111116E		120.28	11/11/2016	INV	APP	MILEAGE
43811 KAHPERD REGISTRATION										
1168	273948	10/25/2016		111116		190.00	10/25/2016	INV	APP	PD for Stalnaker and Hart
53198 BRANDY KAHRS										
102416		10/24/2016		111116E		61.06	11/11/2016	INV	APP	mileage
20280 KAPLAN EARLY LEARNING COMPANY										
0004240727	273607	10/13/2016		111116		223.56	11/11/2016	INV	APP	McGraw-Classroom Needs
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
274134	274134	10/28/2016		111116		10.00	11/11/2016	INV	APP	application for notary fo
21450 KY STATE TREAS/DPT HSNG & BLDG										
106348	270852	10/12/2016		111116		175.00	11/11/2016	INV	APP	ELEVATOR INSPECTIONS THRO
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
13040	272041	08/31/2016		111116		150.00	11/11/2016	INV	APP	K-PREP test score graphs
13177	272448	09/07/2016		111116		180.00	11/11/2016	INV	APP	K-PREP Gap Analysis Graph
13281	272923	09/21/2016		111116		150.00	11/11/2016	INV	APP	K PREP TEST SCORE GRAPHS
13341	272919	10/04/2016		111116		150.00	11/11/2016	INV	APP	KASC, Test Score Graphing
13342	273417	10/04/2016		111116		50.00	10/25/2016	INV	APP	GAP ANALYSIS
						680.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
6243	273769	10/18/2016		111116		130.00	11/11/2016	INV	APP	BAND ACCOUNT
6475	273885	10/26/2016		111116		30.00	11/11/2016	INV	APP	KMEA REGISTRATION FEE
						160.00				
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
272509	272509	09/08/2016		111116		170.00	11/11/2016	INV	APP	R GRANT REGISTRATION FOR

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 18
apinvl1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BURRIS-KELLEY REG	271926	08/23/2016		111116		200.00	11/11/2016	INV	APP	R.BURRIS, L. KELLEY REG
						370.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
11748	270183	10/03/2016		111116		477.00	11/11/2016	INV	APP	PRINCIPALS ACADEMY - MODU
20975 KCSS-KY COUNCIL FOR SOCIAL STUDIES										
273548	273548	10/15/2016		111116		75.00	11/11/2016	INV	APP	PD for Dicken for Social
51396 PAM KNAPP										
102816		10/28/2016		111116E		9.75	11/11/2016	INV	APP	MILEAGE
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-436966	137721	10/13/2016		111116		19.73	11/11/2016	INV	APP	SUPPLIES
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
000000-102616	273353	10/26/2016		111116		-3.23	11/11/2016	CRM	APP	OCTOBER FMD ROOM FOODS LA
003774	273681	10/31/2016		111116		56.40	11/11/2016	INV	APP	PBL SUPPLIES-BITTER
013888	273681	10/24/2016		111116		49.10	11/11/2016	INV	APP	PBL SUPPLIES-BITTER
043800	273098	10/24/2016		111116		117.43	11/11/2016	INV	APP	ABC'S OF PARENTING
061018	274123	11/01/2016		111116		3.85	11/11/2016	INV	APP	Nov. FMD Classroom Foods
091903	273353	10/18/2016		111116		16.33	11/11/2016	INV	APP	OCTOBER FMD ROOM FOODS LA
126780	273276	10/26/2016		111116		32.70	11/11/2016	INV	APP	October FCS Foods Lab Ite
129650	274123	11/02/2016		111116		59.87	11/11/2016	INV	APP	Nov. FMD Classroom Foods
136736	273353	10/26/2016		111116		217.69	11/11/2016	INV	APP	OCTOBER FMD ROOM FOODS LA
144377	273681	10/26/2016		111116		23.34	11/11/2016	INV	APP	PBL SUPPLIES-BITTER
181127	273276	10/20/2016		111116		107.96	11/11/2016	INV	APP	October FCS Foods Lab Ite
187020	273847	10/20/2016		111116		42.58	11/11/2016	INV	APP	SCIENCE-FEDDERS
193557	274124	11/03/2016		111116		1.86	11/11/2016	INV	APP	Nov. FCS Catering Kroger
193871	273275	10/27/2016		111116		94.03	11/11/2016	INV	APP	October FCS Catering Item
197841	273118	10/20/2016		111116		13.25	11/11/2016	INV	APP	CTE Culinary food October
200623	273353	10/20/2016		111116		37.10	11/11/2016	INV	APP	OCTOBER FMD ROOM FOODS LA
201496	273812	10/27/2016		111116		50.19	11/11/2016	INV	APP	Classroom Project Supplie
211695	273098	10/14/2016		111116		34.95	11/11/2016	INV	APP	ABC'S OF PARENTING
222471	272255	10/20/2016		111116		99.45	11/11/2016	INV	APP	KROGER
244794	273813	10/21/2016		111116		18.80	11/11/2016	INV	APP	Kindergarten Poetry Theme
244953	273275	10/21/2016		111116		42.92	11/11/2016	INV	APP	October FCS Catering Item
288053	274101	10/28/2016		111116		143.52	11/11/2016	INV	APP	SCIENCE EXP - 8TH GR - MI
319993	273066	10/28/2016		111116		49.42	11/11/2016	INV	APP	incentives/DEDUCTED TAX B
						1,309.51				
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
2016352	272511	09/15/2016		111116		135.00	11/11/2016	INV	APP	CONFERENCE FOR COURTNEY K
22670 LAKESHORE LEARNING MATERIALS										
1323580916	273136	09/29/2016		111116		1,404.64	11/11/2016	INV	APP	CLASSROOM SUPPLIES
1543531016	273479	10/10/2016		111116		280.14	11/11/2016	INV	APP	El-Amin-Classroom Supplie
1682101016	273575	10/13/2016		111116		47.48	11/11/2016	INV	APP	Kari Mathew's, Innovation

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1822661016	273748	10/20/2016		111116		255.52	11/11/2016	INV	APP	CLASSROOM SUPPLIES
53098	LAMPO GROUP, LLC					1,987.78				
6343326	273465	10/12/2016		111116		309.98	11/11/2016	INV	APP	CTE Curriuculum software
22730	LAROSA'S									
ORD 1-100616/FLO ELE	273372	10/06/2016		111116		223.11	11/11/2016	INV	APP	FLORENCE STORE/FOOD FOR F
50287	LEARNING FORWARD									
23436	273333	10/27/2016		111116		69.00	11/11/2016	INV	APP	Membership Renewal Learni
49476	LEGO EDUCATION									
1190206103	273910	10/24/2016		111116		1,464.29	11/11/2016	INV	APP	ROBOTICS-MOSES
1190206104	273889	10/24/2016		111116		853.57	11/11/2016	INV	APP	ROBOTICS - MOSES
1190222788	273579	10/25/2016		111116		67.95	11/11/2016	INV	APP	More to Match Core Set (\$
1190223101	274184	10/26/2016		111116		83.00	11/11/2016	INV	APP	KOCH SUPPLIES
1190224103	273874	10/26/2016		111116		5,401.85	11/11/2016	INV	APP	LEGO Supplies
53210	AARON LEHMAN					7,870.66				
102816		11/03/2016		111116E		233.28	11/11/2016	INV	APP	FUTURE HORIZONS
48040	ROSE MARIE LEITE									
100816		10/08/2016		111116E		191.88	11/11/2016	INV	APP	MILEAGE
52805	KAREN LENIHAN									
092116		09/21/2016		111116E		33.21	11/11/2016	INV	APP	MILEAGE
101816		10/18/2016		111116E		41.73	11/11/2016	INV	APP	MILEAGE
53203	SARAH LIST					74.94				
100316		10/13/2016		111116E		108.65	11/11/2016	INV	APP	PLTW CONF
49194	LOGICALIS INC (C)									
IN142458	273415	10/24/2016		111116		1,810.24	11/11/2016	INV	APP	Chrome carts for Shimp an
23960	LOHR PRINTING									
38738	273112	10/04/2016		111116		1,677.20	11/11/2016	INV	APP	Cumulative Folders for al
38799	273749	10/17/2016		111116		110.13	11/11/2016	INV	APP	LOHR PRINTING
38813	273807	10/20/2016		111116		167.05	11/11/2016	INV	APP	Report Card Paper
38851	274045	10/28/2016		111116		253.50	11/11/2016	INV	APP	Report Card Paper
51206	Longbranch Elementary School					2,207.88				

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13	273556	10/20/2016		111116		350.00	11/11/2016	INV	APP	CONFERENCE FOR VARIOUS PR
4	273648	10/07/2016		111116		110.00	11/11/2016	INV	APP	LEADERSHIP TRAINING LONGB
						460.00				
43454 LOWE'S										
45519	137306	10/12/2016		111116		29.44	11/11/2016	INV	APP	SUPPLIES
45629	137843	10/19/2016		111116		33.16	11/11/2016	INV	APP	SUPPLIES
45630	135254	10/19/2016		111116		1.60	11/11/2016	INV	APP	SUPPLIES
45635	137886	10/19/2016		111116		336.24	11/11/2016	INV	APP	SUPPLIES
45654	137886	10/20/2016		111116		33.36	11/11/2016	INV	APP	WATER CHEMICALS
45674X	273877	10/21/2016		111116		158.78	11/11/2016	INV	APP	WHITEBOARD TOOLS
45712X	138040	10/24/2016		111116		74.68	11/11/2016	INV	APP	SUPPLIES
45795	273830	10/31/2016		111116		473.28	11/11/2016	INV	APP	OUTDOOR CLASSROOM MATERIA
52070X	137548	10/05/2016		111116		48.38	11/11/2016	INV	APP	TOOLS
52615	137984	10/25/2016		111116		26.20	11/11/2016	INV	APP	SUPPLIES FOR FR NIGHT
52624X	136524	09/14/2016		111116		8.88	11/11/2016	INV	APP	SUPPLIES
52628X	273829	10/25/2016		111116		7.00	11/11/2016	INV	APP	CLASS PROJECT SUPPLIES- H
52709	137713	10/13/2016		111116		35.07	11/11/2016	INV	APP	SUPPLIES
52868X	137285	10/17/2016		111116		25.41	11/11/2016	INV	APP	SUPPLIES
67492	137713	10/14/2016		111116		105.13	11/11/2016	INV	APP	SUPPLIES
67521X	135214	10/18/2016		111116		6.07	11/11/2016	INV	APP	SUPPLIES
67522	137858	10/18/2016		111116		18.99	11/11/2016	INV	APP	SUPPLIES
67553	134392	10/14/2016		111116		18.98	11/11/2016	INV	APP	SUPPLIES
67645	135214	10/05/2016		111116		30.90	11/11/2016	INV	APP	SUPPLIES
67886X	136963	10/25/2016		111116		22.72	11/11/2016	INV	APP	SUPPLIES
92327	272853	09/23/2016		111116		58.32	11/11/2016	INV	APP	LOWE'S
95358/95359	137920	10/19/2016		111116		176.28	11/11/2016	INV	APP	SUPPLIES
95838	273943	10/31/2016		111116		1,850.55	11/11/2016	INV	APP	Supplies Lowes up to \$300
95839	273943	10/24/2016		111116		351.54	11/11/2016	INV	APP	Supplies Lowes up to \$300
95840	273943	10/24/2016		111116		226.78	11/11/2016	INV	APP	Supplies Lowes up to \$300
95841	273943	10/24/2016		111116		570.00	11/11/2016	INV	APP	Supplies Lowes up to \$300
						4,727.74				
24251 LRP PUBLICATIONS										
4339278	273865	10/20/2016		111116		204.50	11/11/2016	INV	APP	Reichert/Section 504
43980 LYKINS OIL COMPANY										
1960205	270673	10/04/2016		111116		14,277.35	11/11/2016	INV	APP	DIESEL FUEL FOR 2016-2017
1960739	270673	10/07/2016		111116		602.80	11/11/2016	INV	APP	DIESEL FUEL FOR 2016-2017
1971626	270673	10/17/2016		111116		14,169.42	11/11/2016	INV	APP	DIESEL FUEL FOR 2016-2017
1973893	270673	10/19/2016		111116		13,984.50	11/11/2016	INV	APP	DIESEL FUEL FOR 2016-2017
1974670	270401	10/21/2016		111116		330.00	11/11/2016	INV	APP	BLUE DEF ADDITIVE FOR DI
1976670	270673	10/21/2016		111116		13,845.75	11/11/2016	INV	APP	DIESEL

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
091016		10/14/2016		111116E		48.62 11/11/2016	INV APP	CLASSROOMS CONF
53172	MAYER-JOHNSON LLC							
INV00035408	273907	10/24/2016		111116		199.99 11/11/2016	INV APP	ON-LINE PROGRAM FOR STUDENTS
52406	KELLY SCHAEFER-MAYNARD							
102016		10/20/2016		111116E		16.38 11/11/2016	INV APP	MILEAGE
50519	RONAE MCCLOUD							
091416		09/14/2016		111116E		7.79 11/11/2016	INV APP	MILEAGE
25780	MCCOY & MCCOY LABORATORIES, INC							
1312182	270260	10/14/2016		111116		17.50 11/11/2016	INV APP	MONTHLY BACTERIAL TESTING
25860	MCGRAW-HILL EDUCATION							
94893024001	273657	10/17/2016		111116		119.70 11/11/2016	INV APP	EVERYDAY MATH ONLINE RESOURCES
94899190001	273718	10/18/2016		111116		637.38 11/11/2016	INV APP	EVERYDAY MATH JOURNALS/HOMEWORK
94911747001	273719	10/18/2016		111116		259.35 11/11/2016	INV APP	EVERYDAY MATH STUDENT LICENSE
94917340001	273764	10/20/2016		111116		2,091.54 11/11/2016	INV APP	RTI - reading intervention
53016	MEGHAN MCINTOSH					3,107.97		
100316		10/03/2016		111116E		62.40 11/11/2016	INV APP	MILEAGE
39580	TINA MELVILLE							
102716		10/27/2016		111116E		58.50 11/11/2016	INV APP	MILEAGE
44555	DOROTHY MEYERS							
101516		11/02/2016		111116E		147.93 11/11/2016	INV APP	KCSS CONF
52394	MILLENNIUM BUSINESS SYSTEMS (S-CORP)							
66845	270492	10/21/2016		111116		16.80 11/11/2016	INV APP	COPIER MAINTENANCE AGREEMENT
43795	JENNIFER MILLER							
092916		09/29/2016		111116E		54.12 11/11/2016	INV APP	MILEAGE
26980	MINUTEMAN PRESS							
62376	272654	09/22/2016		111116		880.00 11/11/2016	INV APP	Local PO's
48719	JOANNE MITCHELL							
093016		09/30/2016		111116E		23.37 11/11/2016	INV APP	MILEAGE
27030	MOBILCOMM INC							

11/04/2016 09:35
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**BOONE COUNTY BOARD OF EDUCATION
 NOVEMBER 2016 BILL LIST**
P 22
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
980528	273653	10/25/2016		111116		562.50	11/11/2016	INV	APP	portable radios for DO
45049	JOY MONKS									
103116		10/31/2016		111116E		33.15	11/11/2016	INV	APP	MILEAGE
51767	MONOPRICE INC									
14928691	271829	09/26/2016		111116		64.09	11/11/2016	INV	APP	Classroom projector cable
14993592	271829	10/11/2016		111116		744.20	11/11/2016	INV	APP	Classroom projector cable
14995245	272615	10/11/2016		111116		30.79	11/11/2016	INV	APP	Rider-Student Ipad Mini 2
						839.08				
52119	THE MOTZ GROUP INC									
2022		10/25/2016		111116		725.00	11/11/2016	INV	APP	TURF REPAIR
53160	MOVIN' OM, LLC (I)									
107	272531	10/15/2016		111116		1,635.92	11/11/2016	INV	APP	2016-2017 Mobility Traini
50310	ERIN MUNSIE									
091716		10/17/2016		111116E		263.80	11/11/2016	INV	APP	KWLA CONF
50136	NAPA AUTO PARTS									
063479	270437	10/12/2016		111116		30.50	11/11/2016	INV	APP	BUS REPAIR PARTS
063491	270464	10/12/2016		111116		17.68	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
063525	270437	10/12/2016		111116		228.00	11/11/2016	INV	APP	BUS REPAIR PARTS
063547	270464	10/12/2016		111116		216.95	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
063576	270437	10/13/2016		111116		-15.25	11/11/2016	CRM	APP	BUS REPAIR PARTS
063600	270437	10/13/2016		111116		41.20	11/11/2016	INV	APP	BUS REPAIR PARTS
063655	270437	10/13/2016		111116		3.73	11/11/2016	INV	APP	BUS REPAIR PARTS
063713	270437	10/14/2016		111116		620.50	11/11/2016	INV	APP	BUS REPAIR PARTS
063721	270437	10/14/2016		111116		47.88	11/11/2016	INV	APP	BUS REPAIR PARTS
063786	270464	10/14/2016		111116		57.13	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
063912	270437	10/17/2016		111116		152.50	11/11/2016	INV	APP	BUS REPAIR PARTS
063962	270464	10/17/2016		111116		12.35	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064000	270464	10/18/2016		111116		41.12	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064002	270464	10/18/2016		111116		433.04	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064003	270464	10/18/2016		111116		25.70	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064008	270464	10/18/2016		111116		-62.64	11/11/2016	CRM	APP	REPAIR PARTS FOR MOTOR VE
064033	270437	10/18/2016		111116		63.36	11/11/2016	INV	APP	BUS REPAIR PARTS
064044	270437	10/18/2016		111116		1,682.97	11/11/2016	INV	APP	BUS REPAIR PARTS
064107	270437	10/18/2016		111116		657.15	11/11/2016	INV	APP	BUS REPAIR PARTS
064356	270464	10/20/2016		111116		144.17	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064388	270464	10/21/2016		111116		60.20	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064389	270464	10/21/2016		111116		6.54	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064407	270464	10/21/2016		111116		137.64	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064433	270437	10/21/2016		111116		1,942.00	11/11/2016	INV	APP	BUS REPAIR PARTS
064440	270437	10/21/2016		111116		-8.46	11/11/2016	CRM	APP	BUS REPAIR PARTS
064539	270464	10/20/2016		111116		140.67	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064591	270464	10/24/2016		111116		17.88	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
064722	270464	10/25/2016		111116		36.70	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064750	270464	10/25/2016		111116		10.82	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064847	270464	10/26/2016		111116		8.76	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064923	270464	10/26/2016		111116		210.47	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064966	270464	10/27/2016		111116		238.50	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
064981	270464	10/27/2016		111116		532.44	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
065003	270464	10/27/2016		111116		64.00	11/11/2016	INV	APP	REPAIR PARTS FOR MOTOR VE
						7,796.20				
27600 NASCO										
102233	271675	08/29/2016		111116		32.64	11/11/2016	INV	APP	PLTW Classroom Supplies
110104	271675	09/02/2016		111116		26.80	11/11/2016	INV	APP	PLTW Classroom Supplies
159754	273273	10/07/2016		111116		191.04	11/11/2016	INV	APP	Art Class Supplies
168525	271675	10/14/2016		111116		593.04	11/11/2016	INV	APP	PLTW Classroom Supplies
177348	273712	10/21/2016		111116		602.92	11/11/2016	INV	APP	CLASSROOM SUPPLIES
91680	271675	08/22/2016		111116		106.59	11/11/2016	INV	APP	PLTW Classroom Supplies
91681	271675	08/22/2016		111116		383.58	11/11/2016	INV	APP	PLTW Classroom Supplies
						1,936.61				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
3446513	273370	10/04/2016		111116		34.44	11/11/2016	INV	APP	SCIENCE NEEDS
49652 NATIONAL RESTAURANT ASSOC.										
4147970	273256	10/19/2016		111116		2,142.16	11/11/2016	INV	APP	CURRICULUM MATERIALS
28270 NEOPOST LEASING										
N6010892	260291	06/27/2016		111116		344.67	11/11/2016	INV	APP	MAIL MACHINE LEASE
N6190785	270451	10/16/2016		111116		262.29	11/11/2016	INV	APP	POSTAL METER LEASE
						606.96				
53176 NEWSELA INC										
00022496	273486	09/26/2016		111116		2,225.00	11/11/2016	INV	APP	NEWSELA-TURNER
53078 NOBLE OIL SERVICES INC (S)										
1340412	270991	09/23/2016		111116		123.90	11/11/2016	INV	APP	Pick Up and Removal of Wa
28680 NOR-COM										
20651	273883	09/30/2016		111116		80.00	11/11/2016	INV	APP	REPAIR BAD FEED @ CMS
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
34063	269552	07/01/2016		111116		35.00	11/11/2016	INV	APP	REGISTRATION FOR TITLE ON
34065	270579	10/25/2016		111116		450.00	11/11/2016	INV	APP	NUMBER TALKS PD 9 CERTIFI
34066	272988	10/25/2016		111116		25.00	11/11/2016	INV	APP	GUTHRIE REGISTRATION
						510.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										

11/04/2016 09:35
9035106218

BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 24
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00018001	273768	10/18/2016		111116		115.00	11/11/2016	INV	APP	Ped Pads
44501 NKY HEALTH DEPARTMENT										
0305274	274108	10/28/2016		111116		100.00	11/11/2016	INV	APP	CONCESSION STAND PERMITS
0305545	274108	10/28/2016		111116		100.00	11/11/2016	INV	APP	CONCESSION STAND PERMITS
						200.00				
51081 NKYTE-NORTHERN KY SOCIETY FOR TECH										
274094	274094	10/20/2016		111116		35.00	11/11/2016	INV	APP	NKySTE DISTRICT ANNUAL DU
48236 NORTHKEY COMMUNITY CARE										
100516-272055	272055	10/05/2016		111116		3,566.00	11/11/2016	INV	APP	IDEA/CEIS - North Key
48924 JULIE OCHS										
102716		10/27/2016		111116E		60.06	11/11/2016	INV	APP	+ILEAGE
44175 OFFICE DEPOT INC										
571896672001	273689	10/14/2016		111116		22.98	11/11/2016	INV	APP	JOHNSON SUPPLIES
856211445001	271336	08/10/2016		111116		69.92	11/11/2016	INV	APP	office supplies (\$69.92)
861287370001	272209	08/31/2016		111116		47.96	11/11/2016	INV	APP	OFFICE LABELS
861750688001	272303	09/02/2016		111116		139.05	11/11/2016	INV	APP	REPORT CARD LABELS /ENVEL
861750688002	272303	09/22/2016		111116		57.54	11/11/2016	INV	APP	REPORT CARD LABELS /ENVEL
861750733001	272310	09/02/2016		111116		5.73	11/11/2016	INV	APP	ART CLASS NEEDS
865146490001	272836	09/19/2016		111116		343.40	11/11/2016	INV	APP	OFFICE DEPOT
865146490002	272836	09/20/2016		111116		9.98	11/11/2016	INV	APP	OFFICE DEPOT
865146491001	272836	09/19/2016		111116		21.15	11/11/2016	INV	APP	OFFICE DEPOT
865281687001	272857	09/19/2016		111116		39.99	11/11/2016	INV	APP	PBIS Materials
865281688001	272857	09/19/2016		111116		39.99	11/11/2016	INV	APP	PBIS Materials
865281689001	272857	09/19/2016		111116		86.89	11/11/2016	INV	APP	PBIS Materials
865677932001	272873	09/20/2016		111116		200.91	11/11/2016	INV	APP	SUPPLIES
866078778001	91516	09/22/2016		111116		104.97	11/11/2016	INV	APP	SUPPLIES
866583793001	273010	09/23/2016		111116		197.74	11/11/2016	INV	APP	Gen Class Supp- Klemm 8
866583793002	273010	09/26/2016		111116		26.99	11/11/2016	INV	APP	Gen Class Supp- Klemm 8
866988861001	273047	09/26/2016		111116		104.87	11/11/2016	INV	APP	PBL SUPPLIES-J. BROWN
866988861002	273047	10/20/2016		111116		56.61	11/11/2016	INV	APP	PBL SUPPLIES-J. BROWN
867143115001	273078	09/26/2016		111116		345.04	11/11/2016	INV	APP	Dickerson-Classroom Suppl
867143118001	273078	09/27/2016		111116		19.59	11/11/2016	INV	APP	Dickerson-Classroom Suppl
867973911001	273200	09/28/2016		111116		50.97	11/11/2016	INV	APP	Fangmeyer's class supplie
867978349001	272967	09/28/2016		111116		66.38	11/11/2016	INV	APP	Ragan's class supplies(66
868295713001	273248	09/30/2016		111116		94.49	11/11/2016	INV	APP	Manual wall and ceiling p
868295740001	273249	09/29/2016		111116		114.79	11/11/2016	INV	APP	School Supplies
868295741001	273249	09/29/2016		111116		119.56	11/11/2016	INV	APP	School Supplies
869224354001	273354	10/05/2016		111116		24.74	11/11/2016	INV	APP	CEMS/Heckman/Stamps
869224361001	273355	10/05/2016		111116		24.74	11/11/2016	INV	APP	CEMS/Heckman/Stamps
869847908001	273443	10/06/2016		111116		266.14	11/11/2016	INV	APP	CLASSROOM/OFFICE SUPPLIES
869847909001	273443	10/06/2016		111116		14.79	11/11/2016	INV	APP	CLASSROOM/OFFICE SUPPLIES
869847911001	273444	10/06/2016		111116		36.53	11/11/2016	INV	APP	STEM LAB CLASSROOM
869847913001	273442	10/06/2016		111116		202.46	11/11/2016	INV	APP	CLASSROOM SUPPLIES
869847917001	273445	10/06/2016		111116		82.62	11/11/2016	INV	APP	CLASSROOM SUPPLIES
869847918001	273445	10/06/2016		111116		8.36	11/11/2016	INV	APP	CLASSROOM SUPPLIES

11/04/2016 09:35
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**BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST**

P 25
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
869847919001	273445	10/10/2016		111116		1.60	11/11/2016	INV	APP	CLASSROOM SUPPLIES
870052117001	273489	10/06/2016		111116		297.21	11/11/2016	INV	APP	TODD - 4TH GRADE ORDER
870052121001	273491	10/06/2016		111116		200.14	11/11/2016	INV	APP	STEAM classroom supplies-
870052121002	273491	10/07/2016		111116		14.66	11/11/2016	INV	APP	STEAM classroom supplies-
870052122001	273491	10/07/2016		111116		42.22	11/11/2016	INV	APP	STEAM classroom supplies-
870052206001	273500	10/07/2016		111116		44.99	11/11/2016	INV	APP	PE/Health Class Supplies
870052207001	273500	10/06/2016		111116		424.47	11/11/2016	INV	APP	PE/Health Class Supplies
870052207002	273500	10/18/2016		111116		32.95	11/11/2016	INV	APP	PE/Health Class Supplies
870052212001	273502	10/06/2016		111116		134.78	11/11/2016	INV	APP	ELA - K.NIXON
870170151001	273511	10/07/2016		111116		69.99	11/11/2016	INV	APP	Mathews's class supplies(
870341708001	273530	10/18/2016		111116		279.96	11/11/2016	INV	APP	Classroom supplies & Furn
870341709001	273530	10/07/2016		111116		104.51	11/11/2016	INV	APP	Classroom supplies & Furn
870341710001	273530	10/07/2016		111116		50.26	11/11/2016	INV	APP	Classroom supplies & Furn
870341747001	273534	10/07/2016		111116		575.09	11/11/2016	INV	APP	Class Supp- Knight 613
870341768001	273540	10/07/2016		111116		93.38	11/11/2016	INV	APP	CLASSROOM SUPPLIES/LAKE
870341769001	273540	10/07/2016		111116		9.49	11/11/2016	INV	APP	CLASSROOM SUPPLIES/LAKE
870341770001	273540	10/10/2016		111116		14.39	11/11/2016	INV	APP	CLASSROOM SUPPLIES/LAKE
870341796001	273543	10/07/2016		111116		75.33	11/11/2016	INV	APP	Texter class supplies(\$80
870827769001	273570	10/11/2016		111116		57.58	11/11/2016	INV	APP	CUPS
870985975001	273582	10/11/2016		111116		108.83	11/11/2016	INV	APP	Gen Class Supp- Bloom- U6
870985976001	273582	10/12/2016		111116		18.29	11/11/2016	INV	APP	Gen Class Supp- Bloom- U6
870985977001	273582	10/11/2016		111116		94.50	11/11/2016	INV	APP	Gen Class Supp- Bloom- U6
870985979001	273584	10/11/2016		111116		4.49	11/11/2016	INV	APP	INK/SUPPLIES
870985980001	273584	10/11/2016		111116		102.22	11/11/2016	INV	APP	INK/SUPPLIES
870985983001	273585	10/11/2016		111116		37.50	11/11/2016	INV	APP	SUPPLIES
870985996001	273586	10/11/2016		111116		68.71	11/11/2016	INV	APP	SMITH SUPPLIES
871271352001	273629	10/12/2016		111116		89.21	11/11/2016	INV	APP	TESTERMAN SUPPLIES
871271365001	273630	10/12/2016		111116		7.99	11/11/2016	INV	APP	LIBRARY SUPPLIES-DAWSON
871271366001	273630	10/31/2016		111116		93.75	11/11/2016	INV	APP	LIBRARY SUPPLIES-DAWSON
871271374001	273632	10/12/2016		111116		459.07	11/11/2016	INV	APP	CLASS SUPPLIES-JG
871271374002	273632	10/20/2016		111116		43.36	11/11/2016	INV	APP	CLASS SUPPLIES-JG
871271401001	273633	10/12/2016		111116		239.56	11/11/2016	INV	APP	CLASSROOM SUPPLIES-GINTER
871271408001	273633	10/12/2016		111116		6.99	11/11/2016	INV	APP	CLASSROOM SUPPLIES-GINTER
871271409001	273633	10/13/2016		111116		4.39	11/11/2016	INV	APP	CLASSROOM SUPPLIES-GINTER
871271439001	273640	10/12/2016		111116		161.22	11/11/2016	INV	APP	INK FOR DIRECTOR'S PRINTE
871400329001	91516	10/17/2016		111116		-104.97	10/17/2016	CRM	APP	CREDIT
871509809001	273356	10/15/2016		111116		24.74	11/11/2016	INV	APP	CEMS/Heckman/Stamps
871576657001	273665	10/13/2016		111116		23.99	11/11/2016	INV	APP	SCHRECKENHOFER - 2ND GRAD
871576659001	273665	10/15/2016		111116		39.99	11/11/2016	INV	APP	SCHRECKENHOFER - 2ND GRAD
871896647001	273685	10/14/2016		111116		197.37	11/11/2016	INV	APP	classroom supplies-Knauer
871896651001	273686	10/19/2016		111116		271.89	11/11/2016	INV	APP	SUPPLIES
871896652001	273686	10/14/2016		111116		74.31	11/11/2016	INV	APP	SUPPLIES
871896657001	273687	10/17/2016		111116		80.76	11/11/2016	INV	APP	OFFICE SUPPLIES
871896659001	273688	10/18/2016		111116		85.98	11/11/2016	INV	APP	PBL SUPPLIES-D. BITTER
871896660001	273688	10/14/2016		111116		53.99	11/11/2016	INV	APP	PBL SUPPLIES-D. BITTER
871896661001	273688	10/14/2016		111116		24.99	11/11/2016	INV	APP	PBL SUPPLIES-D. BITTER
871896662001	273688	10/17/2016		111116		11.99	11/11/2016	INV	APP	PBL SUPPLIES-D. BITTER
871896671001	273689	10/14/2016		111116		56.10	11/11/2016	INV	APP	JOHNSON SUPPLIES
871896671002	273689	10/20/2016		111116		6.29	11/11/2016	INV	APP	JOHNSON SUPPLIES
871993846001	273702	10/17/2016		111116		94.49	11/11/2016	INV	APP	ceiling projector
871993852001	273705	10/17/2016		111116		36.24	11/11/2016	INV	APP	Library Supplies
871993853001	273705	10/19/2016		111116		140.22	11/11/2016	INV	APP	Library Supplies
871993854001	273704	10/17/2016		111116		71.38	11/11/2016	INV	APP	INK - ELLISON
872142352001	273743	10/17/2016		111116		645.55	11/11/2016	INV	APP	Wendi Robinson- Math Book
872142353001	273743	10/17/2016		111116		238.81	11/11/2016	INV	APP	Wendi Robinson- Math Book

11/04/2016 09:35
9035106218

BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 26
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
872142353002	273743	10/25/2016		111116		25.49	11/11/2016	INV	APP	Wendi Robinson- Math Book
872142357001	273745	10/17/2016		111116		134.99	11/11/2016	INV	APP	office supplies(\$170)
872142358001	273745	10/17/2016		111116		37.47	11/11/2016	INV	APP	office supplies(\$170)
872142362001	273742	10/17/2016		111116		7.99	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872142363001	273742	10/18/2016		111116		4.99	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872142364001	273742	10/17/2016		111116		455.48	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872142364002	273742	10/19/2016		111116		2.40	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872142364003	273742	10/20/2016		111116		16.69	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872142365001	273742	10/17/2016		111116		7.29	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872142367001	273742	10/17/2016		111116		9.99	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872142369001	273742	10/18/2016		111116		20.67	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872142370001	273742	10/17/2016		111116		11.79	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872646242001	273778	10/18/2016		111116		53.33	11/11/2016	INV	APP	OFFICE SUPPLIES
872646249001	273779	10/18/2016		111116		209.28	11/11/2016	INV	APP	3rd grade classroom suppl
872646250001	273779	10/18/2016		111116		4.99	11/11/2016	INV	APP	3rd grade classroom suppl
872646251001	273779	10/18/2016		111116		5.29	11/11/2016	INV	APP	3rd grade classroom suppl
872646273001	273781	10/18/2016		111116		47.69	11/11/2016	INV	APP	CLASSROOM SUPPLIES
872646293001	273783	10/18/2016		111116		81.92	11/11/2016	INV	APP	SUPPLIES
872646298001	273784	10/18/2016		111116		137.92	11/11/2016	INV	APP	SUPPLIES
872646299001	273784	10/19/2016		111116		31.98	11/11/2016	INV	APP	SUPPLIES
872646311001	273785	10/19/2016		111116		139.99	11/11/2016	INV	APP	CART
872646339001	273788	10/18/2016		111116		173.52	11/11/2016	INV	APP	SUPPLIES-CHORUS-BERTELSEN
872646340001	273788	10/19/2016		111116		43.89	11/11/2016	INV	APP	SUPPLIES-CHORUS-BERTELSEN
872801483001	273793	10/19/2016		111116		5.71	11/11/2016	INV	APP	OFFICE NEEDS
873009075001	273821	10/19/2016		111116		124.46	11/11/2016	INV	APP	STEAM CLASSROOM SUPPLIES
873009076001	273821	10/19/2016		111116		45.20	11/11/2016	INV	APP	STEAM CLASSROOM SUPPLIES
873009082001	273822	10/19/2016		111116		150.90	11/11/2016	INV	APP	supplies
873009086001	273823	10/19/2016		111116		29.47	11/11/2016	INV	APP	supplies
873009091001	273824	10/19/2016		111116		237.63	11/11/2016	INV	APP	K KOHL CLASSROOM/STUDENT
873009091002	273824	10/21/2016		111116		19.49	11/11/2016	INV	APP	K KOHL CLASSROOM/STUDENT
873009092001	273824	10/20/2016		111116		5.99	11/11/2016	INV	APP	K KOHL CLASSROOM/STUDENT
873009093001	273824	10/27/2016		111116		9.18	11/11/2016	INV	APP	K KOHL CLASSROOM/STUDENT
873009094001	273824	10/19/2016		111116		35.96	11/11/2016	INV	APP	K KOHL CLASSROOM/STUDENT
873009111001	273825	10/19/2016		111116		438.93	11/11/2016	INV	APP	K LINDSEY general classro
873009112001	273825	10/19/2016		111116		42.56	11/11/2016	INV	APP	K LINDSEY general classro
873141423001	273831	10/20/2016		111116		21.93	11/11/2016	INV	APP	LABELS FOR LIBRARY
873141433001	273833	10/20/2016		111116		150.60	11/11/2016	INV	APP	CLASSROOM INSTRUCTIONAL S
873141434001	273834	10/20/2016		111116		141.00	11/11/2016	INV	APP	POSTAGE
873141437001	273835	10/21/2016		111116		24.59	11/11/2016	INV	APP	PBIS INCENTIVES FOR STAR
873141443001	273837	10/20/2016		111116		81.71	11/11/2016	INV	APP	Library Supplies
873141444001	273837	10/21/2016		111116		8.62	11/11/2016	INV	APP	Library Supplies
873141448001	273838	10/20/2016		111116		53.20	11/11/2016	INV	APP	General Supplies
873309878001	273853	10/20/2016		111116		106.35	11/11/2016	INV	APP	1ST GRADE SUPPLIES
873309879001	273853	10/20/2016		111116		186.00	11/11/2016	INV	APP	1ST GRADE SUPPLIES
873309880001	273853	10/21/2016		111116		3.78	11/11/2016	INV	APP	1ST GRADE SUPPLIES
873309886001	273855	10/20/2016		111116		56.10	11/11/2016	INV	APP	CLASSROOM MATERIALS FOR L
873309887001	273855	10/20/2016		111116		18.16	11/11/2016	INV	APP	CLASSROOM MATERIALS FOR L
873309888001	273856	10/20/2016		111116		27.98	11/11/2016	INV	APP	RRYAN OFFICE SUPPLIES
873309906001	273858	10/20/2016		111116		71.45	11/11/2016	INV	APP	CARPENTER SUPPLIES
873309912001	273859	10/20/2016		111116		165.42	11/11/2016	INV	APP	INK FOR DISPATCHER PRINTE
873309914001	273859	10/21/2016		111116		12.31	11/11/2016	INV	APP	INK FOR DISPATCHER PRINTE
873534669001	273892	10/21/2016		111116		56.98	11/11/2016	INV	APP	Classroom supplies-Bole
873534674001	273893	10/21/2016		111116		74.15	11/11/2016	INV	APP	SUPPLIES
873534675001	273893	10/21/2016		111116		20.99	11/11/2016	INV	APP	SUPPLIES
873534683001	273894	10/21/2016		111116		52.40	11/11/2016	INV	APP	Pens for Pastura

11/04/2016 09:35
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**BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST**

P 27
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
873534687001	273896	10/21/2016		111116		166.49	11/11/2016	INV	APP	PROJECTOR FOR THE CAFETER
873534692001	273895	10/21/2016		111116		19.82	11/11/2016	INV	APP	CLASSROOM SUPPLIES
873534693001	273895	10/21/2016		111116		28.08	11/11/2016	INV	APP	CLASSROOM SUPPLIES
873534695001	273895	10/21/2016		111116		28.08	11/11/2016	INV	APP	CLASSROOM SUPPLIES
873534699001	273897	10/21/2016		111116		39.96	11/11/2016	INV	APP	SUPPLIES-MOSES
873894576001	273925	10/24/2016		111116		33.24	11/11/2016	INV	APP	Permanent markers for STE
873894591001	273928	10/24/2016		111116		29.47	11/11/2016	INV	APP	2nd step program advisory
873894615001	273929	10/24/2016		111116		235.32	11/11/2016	INV	APP	Supplies for students and
873894616001	273929	10/25/2016		111116		3.79	11/11/2016	INV	APP	Supplies for students and
873894618001	273931	10/24/2016		111116		403.28	11/11/2016	INV	APP	L. Wyatt-SBDM-Library
873894619001	273931	10/24/2016		111116		19.98	11/11/2016	INV	APP	L. Wyatt-SBDM-Library
873894620001	273932	10/25/2016		111116		73.96	11/11/2016	INV	APP	CLASSROOM SUPPLIES MUELLE
873894621001	273932	10/24/2016		111116		14.79	11/11/2016	INV	APP	CLASSROOM SUPPLIES MUELLE
873894627001	273933	10/24/2016		111116		20.89	11/11/2016	INV	APP	L. Wyatt-Library
873894628001	273933	10/24/2016		111116		5.98	11/11/2016	INV	APP	L. Wyatt-Library
873894644001	273934	10/24/2016		111116		208.68	11/11/2016	INV	APP	World Language Classroom
873894648001	273936	10/24/2016		111116		150.01	11/11/2016	INV	APP	CLASSROOM NEEDS
873903463001	273938	10/24/2016		111116		218.81	11/11/2016	INV	APP	Office Supplies for Ms. J
874156708001	273949	10/25/2016		111116		94.99	11/11/2016	INV	APP	INK
874213630001	272873	10/25/2016		111116		4.49	11/11/2016	INV	APP	SUPPLIES
874449186001	273982	10/26/2016		111116		145.00	11/11/2016	INV	APP	CLASSROOM SUPPLIES
874449188001	273983	10/26/2016		111116		227.60	11/11/2016	INV	APP	BINDERS-ACADEMIC
874449192001	273985	10/26/2016		111116		111.55	11/11/2016	INV	APP	CLASSROOM SUPPLIES-VANDER
874449195001	273987	10/26/2016		111116		27.58	11/11/2016	INV	APP	card stock for classroom-
874449198001	273988	10/26/2016		111116		26.86	11/11/2016	INV	APP	CLASSROOM SUPPLIES-BERRY
874449204001	273991	10/26/2016		111116		63.96	11/11/2016	INV	APP	TESTERMAN SUPPLIES
874449205001	273991	10/25/2016		111116		9.67	11/11/2016	INV	APP	TESTERMAN SUPPLIES
874449206001	273992	10/26/2016		111116		35.94	11/11/2016	INV	APP	Office Supplies(\$35.94)
874449207001	273991	10/26/2016		111116		17.99	11/11/2016	INV	APP	TESTERMAN SUPPLIES
874449208001	273986	10/26/2016		111116		119.68	11/11/2016	INV	APP	CLASSROOM SUPPLIES
874449212001	273986	10/27/2016		111116		4.18	11/11/2016	INV	APP	CLASSROOM SUPPLIES
874449216001	273990	10/26/2016		111116		52.51	11/11/2016	INV	APP	ROLLINS SUPPLIES
874488049001	274001	10/26/2016		111116		5.19	11/11/2016	INV	APP	Band Class Supplies
874488050001	274001	10/25/2016		111116		13.64	11/11/2016	INV	APP	Band Class Supplies
874546959001	274013	10/26/2016		111116		31.93	11/11/2016	INV	APP	LIBRARY SUPPLIES
874546968001	274014	10/26/2016		111116		158.40	11/11/2016	INV	APP	OFFICE SUPPLIES
874634076001	274023	10/26/2016		111116		119.56	11/11/2016	INV	APP	LAWRENCE SUPPLIES
874634077001	274023	10/26/2016		111116		25.98	11/11/2016	INV	APP	LAWRENCE SUPPLIES
874634082001	274024	10/26/2016		111116		50.76	11/11/2016	INV	APP	Supplies for community ed
874634083001	274024	10/26/2016		111116		123.76	11/11/2016	INV	APP	Supplies for community ed
874694573001	272310	10/28/2016		111116		-5.73	11/11/2016	CRM	APP	ART CLASS NEEDS
874753983001	274029	10/27/2016		111116		10.29	11/11/2016	INV	APP	OFFICE SUPPLIES
874801571001	271336	10/28/2016		111116		-15.99	11/11/2016	CRM	APP	office supplies (\$69.92)
874952440001	274047	10/27/2016		111116		1,324.87	11/11/2016	INV	APP	RICHIE STUDENT CLASSROOM
874952445001	274049	10/27/2016		111116		104.98	11/11/2016	INV	APP	CLASSROOM SUPPLIES-H. SMI
874952471001	274051	10/29/2016		111116		86.79	11/11/2016	INV	APP	OFFICE SUPPLIES
874952472001	274051	10/27/2016		111116		203.96	11/11/2016	INV	APP	OFFICE SUPPLIES
874952479001	274052	10/27/2016		111116		60.65	11/11/2016	INV	APP	CLASS SUPPLIES
874952481001	274052	10/28/2016		111116		19.90	11/11/2016	INV	APP	CLASS SUPPLIES
874952495001	274055	10/27/2016		111116		70.21	11/11/2016	INV	APP	CLASSROOM NEEDS
875077364001	274063	10/28/2016		111116		18.80	11/11/2016	INV	APP	STEAM LAB NEEDS
875509288001	274142	10/31/2016		111116		24.20	11/11/2016	INV	APP	PRESENTATION POCKET FOLDE
875509294001	274144	10/31/2016		111116		116.99	11/11/2016	INV	APP	Attendance Office Chair
87660390001	273157	09/27/2016		111116		42.00	11/11/2016	INV	APP	K. Moore's class supplies
88186118001	91516	09/29/2016		111116		107.97	11/11/2016	INV	APP	SUPPLIES

11/04/2016 09:35
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**BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST**

P 28
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50303 LORETTA OLMSTEAD						18,671.04				
093016		09/23/2016		111116E		128.49	11/11/2016	INV	APP	MILEAGE
093016A	271875	09/30/2016		111116E		73.22	11/11/2016	INV	APP	IDEA - Olmstead/transport
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS						201.71				
CNIV220969	270777	10/22/2016		111116		207.40	11/11/2016	INV	APP	WATER COOLERS/3 LOCATIONS
29470 ORIENTAL TRADING COMPANY										
679699658-01	273190	09/29/2016		111116		60.46	11/11/2016	INV	APP	PBIS Rewards
679745889-01	273203	09/30/2016		111116		134.80	11/11/2016	INV	APP	student awards
679864588-02	273436	10/06/2016		111116		33.22	11/11/2016	INV	APP	CLASSROOM ITEMS
680117241-01	273765	10/18/2016		111116		106.25	11/11/2016	INV	APP	CLASSROOM SUPPLIES-LEDFOR
680163718-01	273828	10/20/2016		111116		418.35	11/11/2016	INV	APP	L. Wyatt
680178617-01	273810	10/20/2016		111116		43.19	11/11/2016	INV	APP	CGaddis/WorldLanguages/Re
52354 OWL BRAND DISCOVERY KITS INC (C)						796.27				
25303	273711	10/14/2016		111116		170.25	11/11/2016	INV	APP	classroom supplies - 3rd
52090 GARY PALMER										
101216		10/12/2016		111116E		70.67	11/11/2016	INV	APP	MILEAGE
48488 KEN PARATCHEK										
CDL-16		10/12/2016		111116E		15.00	11/11/2016	INV	APP	CDL RENEWAL
51154 THE PARENT TEACHER STORE										
1000666046	273805	10/19/2016		111116		256.16	11/11/2016	INV	APP	Meyer-Classroom Supplies
1000667685	273906	10/24/2016		111116		34.26	11/11/2016	INV	APP	LIBRARY NEEDS
127802	272269	09/01/2016		111116		20.50	11/11/2016	INV	APP	Suppl Book- Carney 615
46389 KATIE PARKS						310.92				
093016		10/21/2016		111116E		7.79	11/11/2016	INV	APP	NKCA
100416		10/04/2016		111116E		77.22	11/11/2016	INV	APP	MILEAGE
51141 TONY PASTURA						85.01				
100316		10/03/2016		111116E		62.40	11/11/2016	INV	APP	MILEAGE
53147 JENNIFER PATRICK										
102116		11/01/2016		111116E		664.20	11/11/2016	INV	APP	BRAIN CHANGERS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53129 CHRISTEN PAYNE										
093016		09/30/2016		111116E		18.78	11/11/2016	INV	APP	MILEAGE
44283 PEARSON EDUCATION										
10897612	273238	10/07/2016		111116		1,495.00	11/11/2016	INV	APP	Quote from Certiport
4024724374	271344	09/07/2016		111116		5,273.92	11/11/2016	INV	APP	READY GEN
7025081062	271011	08/04/2016		111116		55,730.81	11/11/2016	INV	APP	ENVISION MATH SERIES- K T
7025162465	271398	08/24/2016		111116		29,787.15	11/11/2016	INV	APP	MATH TEXTBOOKS FOR 4TH-5T
7025184830	271344	08/29/2016		111116		3,370.10	11/11/2016	INV	APP	READY GEN
						95,656.98				
18190 J. W. PEPPER										
08776890	272445	10/17/2016		111116		297.42	11/11/2016	INV	APP	MUSIC FOR CLASSROOM
08777722	272878	09/19/2016		111116		801.74	11/11/2016	INV	APP	SUPPLIES-BERTELSEN
08778914	273044	10/23/2016		111116		523.99	11/11/2016	INV	APP	BOOKS-ORCHESTRA-M. CARROL
08780245	272878	09/30/2016		111116		146.50	11/11/2016	INV	APP	SUPPLIES-BERTELSEN
08781658	273044	10/07/2016		111116		45.00	11/11/2016	INV	APP	BOOKS-ORCHESTRA-M. CARROL
08783090	273044	10/14/2016		111116		42.00	11/11/2016	INV	APP	BOOKS-ORCHESTRA-M. CARROL
08783578	272878	10/17/2016		111116		90.00	11/11/2016	INV	APP	SUPPLIES-BERTELSEN
08786538	274071	10/27/2016		111116		500.99	11/11/2016	INV	APP	WINTER CONCERT MUSIC
						2,447.64				
30730 PERMA-BOUND										
1690553-00	270520	07/18/2016		111116		1,231.21	11/11/2016	INV	APP	LIBRARY BOOKS QUOTE #L-17
1690553-01	270520	08/02/2016		111116		550.19	11/11/2016	INV	APP	LIBRARY BOOKS QUOTE #L-17
1690553-02	270520	08/17/2016		111116		114.80	11/11/2016	INV	APP	LIBRARY BOOKS QUOTE #L-17
1690553-03	270520	09/15/2016		111116		89.66	11/11/2016	INV	APP	LIBRARY BOOKS QUOTE #L-17
1690553-04	270520	10/18/2016		111116		13.92	11/11/2016	INV	APP	LIBRARY BOOKS QUOTE #L-17
1691448-00	270847	07/26/2016		111116		531.22	11/11/2016	INV	APP	LIBRARY BOOKS
1691448-01	270847	08/11/2016		111116		387.35	11/11/2016	INV	APP	LIBRARY BOOKS
						2,918.35				
45659 JODI L PETERSIME										
090916A		10/14/2016		111116E		64.20	11/11/2016	INV	APP	CLASSROOMS CONF
102816A		11/03/2016		111116E		839.20	11/11/2016	INV	APP	INACOL
						903.40				
42983 PETSMART										
T-7481	272576	09/23/2016		111116		108.48	11/11/2016	INV	APP	SUPPLIES-KAMRADT
45387 PHONAK, INC										
5154578900	273481	10/25/2016		111116		48.39	11/11/2016	INV	APP	IDEA:FULMER:HEARING IMPAI
53195 MICHAEL PICHE										
CDL-16		10/13/2016		111116E		35.00	11/11/2016	INV	APP	CDL TESTING
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3301825325	271447	10/03/2016		111116		305.22	11/11/2016	INV	APP	Lease payments
48352 PLEASANT VALLEY OUTDOOR POWER										
255279	137320	10/04/2016		111116		275.00	11/11/2016	INV	APP	PARTS
255633	137824	10/19/2016		111116		57.58	11/11/2016	INV	APP	PARTS
255684	137837	10/20/2016		111116		14.39	11/11/2016	INV	APP	PARTS
						346.97				
32190 RANDY POE										
101316		10/13/2016		111116E		196.98	11/11/2016	INV	APP	EXPENSE REIMB
110916		10/18/2016		111116E		194.20	11/11/2016	INV	APP	BLUE RIBBON CEREMONY
						391.18				
44695 MICHAEL R POIRY										
101816		10/18/2016		111116E		124.49	11/11/2016	INV	APP	MILEAGE
31160 POMEROY COMPUTER RESOURCES										
300980388	272814	09/29/2016		111116		829.86	11/11/2016	INV	APP	L. Wyatt-R. Adkisson-Perk
300981916	273182	09/30/2016		111116		1,205.91	11/11/2016	INV	APP	L. Wyatt-KETS
300996821	273573	10/21/2016		111116		130.68	11/11/2016	INV	APP	Teacher Laptop- Ashley 61
300996823	273722	10/21/2016		111116		87.99	11/11/2016	INV	APP	J. Hall/Laptop Battery
300997015	273721	10/21/2016		111116		68.18	11/11/2016	INV	APP	Power Supply - Technology
301002720	273699	10/28/2016		111116		87.49	11/11/2016	INV	APP	REPLACEMENT SCREEN FOR TE
						2,410.11				
43373 PRESTWICK HOUSE										
314834	273682	10/17/2016		111116		1,289.64	11/11/2016	INV	APP	PRESTWICK HOUSE
31590 PROGRESS SUPPLY, INC.										
3110711	97613714	10/05/2016		111116		116.72	11/11/2016	INV	APP	
43917 PROJECT WISDOM INC										
36261	273871	10/21/2016		111116		599.00	11/11/2016	INV	APP	ONLINE SUBSCRIPTION-BRYNG
31820 QUALITY SIGNS & SERVICE CO.										
58496	46813800	10/26/2016		111116		155.00	11/11/2016	INV	APP	
49166 R&M FENCE CONSTRUCTION										
0000582	137425	10/05/2016		111116		84.74	11/11/2016	INV	APP	BOOKS
0000597	137671	10/13/2016		111116		113.66	11/11/2016	INV	APP	SUPPLIES
0000616	137914	10/19/2016		111116		81.90	11/11/2016	INV	APP	SUPPLIES
						280.30				
53152 ANNE RALEIGH										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
092816		09/28/2016		111116E		52.48	11/11/2016	INV	APP	MILEAGE
102816		10/28/2016		111116E		56.16	11/11/2016	INV	APP	MILEAGE
						108.64				
49180 MARK RALEIGH										
103116		10/31/2016		111116E		59.67	11/11/2016	INV	APP	MILEAGE
46924 MARY ANN RANKIN										
102116a		10/29/2016		111116E		701.22	11/11/2016	INV	APP	brain changers
52369 DAN RAZOR										
110416		10/27/2016		111116E		225.00	11/11/2016	INV	APP	ED SPACES
51203 THE READING WAREHOUSE										
166470	273967	10/24/2016		111116		28.91	11/11/2016	INV	APP	Phoenix Books for classro
43482 REALLY GOOD STUFF INC										
5619098	270751	07/22/2016		111116		209.70	11/11/2016	INV	APP	Really Good Stuff - Meade
5785637	270751	09/13/2016		111116		-209.70	11/11/2016	CRM	APP	Really Good Stuff - Meade
						.00				
32700 REMKE'S MARKETS										
TRX: 11	272425	10/14/2016		111116		23.59	11/11/2016	INV	APP	FOOD ITEMS FOR DEMONSTRAT
20720 KATHLEEN REUTMAN										
093016		09/30/2016		111116E		284.54	11/11/2016	INV	APP	MILEAGE
103116		10/31/2016		111116E		110.76	11/11/2016	INV	APP	MILEAGE
						395.30				
17320 RICOH USA INC										
5045018303	270075	10/12/2016		111116		1,779.12	11/11/2016	INV	APP	RICOH USA
5045139279	270072	10/20/2016		111116		264.85	11/11/2016	INV	APP	Maintenance on all copier
5045170512	270182	10/23/2016		111116		276.28	11/11/2016	INV	APP	RICOH COPIER USEAGE
5045170524	270077	10/23/2016		111116		137.60	11/11/2016	INV	APP	Copies for Library MPC 55
5045170564	270072	10/23/2016		111116		581.11	11/11/2016	INV	APP	Maintenance on all copier
5045170575	270078	10/23/2016		111116		209.69	11/11/2016	INV	APP	Copies for office Copy Ma
5045225209	270072	10/25/2016		111116		4,031.49	11/11/2016	INV	APP	Maintenance on all copier
8045164357	270072	10/21/2016		111116		22.46	11/11/2016	INV	APP	Maintenance on all copier
97636760	270493	10/06/2016		111116		305.09	11/11/2016	INV	APP	Ricoh Copy usage
97636760A	270504	10/06/2016		111116		216.67	11/11/2016	INV	APP	Ricoh Copy Lease MP5503
97668839	270095	10/10/2016		111116		61.87	11/11/2016	INV	APP	Lease for Art Room Copier
97668840	270079	10/10/2016		111116		316.47	11/11/2016	INV	APP	Copies 4 MP9002SP
97690667	270091	10/14/2016		111116		37.87	11/11/2016	INV	APP	Copy Machine Room 208 M
						8,240.57				
47953 MICHELLE RODRIGUEZ										

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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112016		10/24/2016		111116E		435.20	11/11/2016	INV	APP	ACTFL CONF
47497	REBECCA ROGERS									
093016		09/30/2016		111116E		61.50	11/11/2016	INV	APP	MILEAGE
50907	ROSETTA STONE									
8849576	273126	09/29/2016		111116		900.00	11/11/2016	INV	APP	USB Microphone Headset- B
52251	RSR ELECTRONICS INC (S)									
527528	271645	08/30/2016		111116		256.95	11/11/2016	INV	APP	PLTW - L.FAULKNER
534037	271645	10/06/2016		111116		287.85	11/11/2016	INV	APP	PLTW - L.FAULKNER
						544.80				
33750	RUMPKE CONSOLIDATED COMPANIES									
102516		10/25/2016		111116		14,673.02	11/11/2016	INV	APP	ON ACCTS
26330	RUSH TRUCK CENTER/CINCINNATI									
3004160205	270533	10/11/2016		111116		37.44	11/11/2016	INV	APP	BUS REPAIR PARTS
3004171823	270533	10/12/2016		111116		689.59	11/11/2016	INV	APP	BUS REPAIR PARTS
3004179644	270533	10/13/2016		111116		368.94	11/11/2016	INV	APP	BUS REPAIR PARTS
3004231662	270533	10/18/2016		111116		1,483.19	11/11/2016	INV	APP	BUS REPAIR PARTS
3004238338	270533	10/19/2016		111116		1,399.04	11/11/2016	INV	APP	BUS REPAIR PARTS
3004241827	270533	10/19/2016		111116		287.52	11/11/2016	INV	APP	BUS REPAIR PARTS
3004243070	270533	10/19/2016		111116		359.59	11/11/2016	INV	APP	BUS REPAIR PARTS
3004269813	270533	10/21/2016		111116		335.41	11/11/2016	INV	APP	BUS REPAIR PARTS
3004283215	270533	10/24/2016		111116		279.84	11/11/2016	INV	APP	BUS REPAIR PARTS
3004302486	270533	10/25/2016		111116		3,573.38	11/11/2016	INV	APP	BUS REPAIR PARTS
3004302509	270533	10/25/2016		111116		1,082.07	11/11/2016	INV	APP	BUS REPAIR PARTS
						9,896.01				
53116	REBECCA RUSSELL									
102116		11/02/2016		111116E		379.20	11/11/2016	INV	APP	FFA CONV
44598	SAFETY FIRST FIRE PROTECTION INC (C)									
23143	137893	10/10/2016		111116		228.00	11/11/2016	INV	APP	SERVICE
23144	137420	10/10/2016		111116		280.00	11/11/2016	INV	APP	books
23407	137814	10/24/2016		111116		535.00	11/11/2016	INV	APP	REPAIRS
						1,043.00				
53162	TAMERA SANFORD									
103116		10/31/2016		111116E		110.76	11/11/2016	INV	APP	MILEAGE
34260	SANITATION DISTRICT NO. 1									
MULTI INV-111116		09/01/2016		111116		23,503.62	11/11/2016	INV	APP	ON ACCTS
Q773377-1116		09/30/2016		111116		2,395.00	11/11/2016	INV	APP	ON ACCT
S895250-1116		09/30/2016		111116		93.48	11/11/2016	INV	APP	ON ACCT

11/04/2016 09:35
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**BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST**
P 33
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
Z766570-1016		09/07/2016		111116		19.78	11/11/2016	INV	APP	ON ACCT
43623 SARGENT WELCH						26,011.88				
8045981532	271888	08/25/2016		111116		101.92	11/11/2016	INV	APP	PLTW Class Supplies/Page
8045981533	271888	08/25/2016		111116		68.41	11/11/2016	INV	APP	PLTW Class Supplies/Page
8045991280	271888	08/26/2016		111116		10.26	11/11/2016	INV	APP	PLTW Class Supplies/Page
8045995754	271888	08/26/2016		111116		13.64	11/11/2016	INV	APP	PLTW Class Supplies/Page
8046441011	271888	10/10/2016		111116		31.34	11/11/2016	INV	APP	PLTW Class Supplies/Page
48766 KATIE SCHEBEN						225.57				
103116		10/31/2016		111116E		208.65	11/11/2016	INV	APP	MILEAGE
34520 SCHOLASTIC INC.										
14037859	273304	10/25/2016		111116		686.70	11/11/2016	INV	APP	Supp Bks- McDonald U4
M6053727	273818	09/20/2016		111116		164.78	11/11/2016	INV	APP	SUBSCRIPTION-D. MEYERS
M6070022	273265	10/18/2016		111116		384.62	11/11/2016	INV	APP	Magazine for global issue
M6070214	273590	10/18/2016		111116		585.40	11/11/2016	INV	APP	CLASSROOM MAGAZINES
34580 SCHOOL HEALTH CORPORATION						1,821.50				
3206561-00	273507	10/11/2016		111116		301.68	11/11/2016	INV	APP	First Aid Supplies- Barne
3210102-00	273758	10/18/2016		111116		133.50	11/11/2016	INV	APP	CLASSROOM NEEDS
48978 SCHOOL NURSE SUPPLY, INC						435.18				
0599614-IN	273230	10/03/2016		111116		249.95	11/11/2016	INV	APP	McGraw-Classroom Gloves
34690 SCHOOL SPECIALTY, INC.										
202501350749	273367	10/10/2016		111116		328.27	11/11/2016	INV	APP	SCIENCE NEEDS
208116913651	270547	08/11/2016		111116		356.90	11/11/2016	INV	APP	furniture for EES
208117264575	272118	09/22/2016		111116		674.96	11/11/2016	INV	APP	RUG FOR THE LIBRARY
208117330053	272246	10/05/2016		111116		770.88	11/11/2016	INV	APP	supplies
208117369485	273654	10/13/2016		111116		25.55	11/11/2016	INV	APP	ART CLASS SUPPLIES
208117375086	273659	10/14/2016		111116		111.66	11/11/2016	INV	APP	Laminating film for schoo
208117375089	273658	10/14/2016		111116		140.40	11/11/2016	INV	APP	Certificate awards for st
208117402492	273160	10/20/2016		111116		375.36	11/11/2016	INV	APP	tables for OES
208117425211	273902	10/26/2016		111116		224.96	11/11/2016	INV	APP	CLASSROOM NEEDS WHITEBOAR
208117425550	273972	10/26/2016		111116		13.85	11/11/2016	INV	APP	OT-Knab-Talking Calculato
53209 MARY SCOTT						3,022.79				
102816		10/28/2016		111116E		58.37	11/11/2016	INV	APP	mileage
49792 SCRIPPS NATIONAL SPELLING BEE										
SK32-282469	273774	10/17/2016		111116		152.50	11/11/2016	INV	APP	SPELLING BEE REGISTRATION

11/04/2016 09:35
9035106218

BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52048 SECHREST GARAGE & CO (S)										
79908	270347	10/18/2016		111116		225.00	11/11/2016	INV	APP	TOWING SERVICES FOR BUSES
46639 SECO ELECTRIC CO., INC.										
39497	135042	09/19/2016		111116		158.00	11/11/2016	INV	APP	SECURITY MAINT
39499	134770	09/19/2016		111116		212.00	11/11/2016	INV	APP	SECURITY MAINT
39568	136284	10/04/2016		111116		158.00	11/11/2016	INV	APP	SECURITY MAINT
39578	135859	10/04/2016		111116		524.00	11/11/2016	INV	APP	SECURITY MAINT
39596	137067	10/10/2016		111116		158.00	11/11/2016	INV	APP	SECURITY MAINT
39612	136305	10/17/2016		111116		505.00	11/11/2016	INV	APP	SECURITY MAINT
39613	136330	10/17/2016		111116		424.00	11/11/2016	INV	APP	SECURITY MAINT
39614	136694	10/17/2016		111116		370.00	11/11/2016	INV	APP	SECURITY MAINT
39615	136737	10/17/2016		111116		370.00	11/11/2016	INV	APP	SECURITY MAINT
DRAW 15 R	136921	10/10/2016		111116		212.00	11/11/2016	INV	APP	SECURITY MAINT
						3,091.00				
44488 TOM SEXTON & ASSOCIATES										
TSA34075	273311	10/11/2016		111116		1,446.25	11/11/2016	INV	APP	desk at Voc. School
35480 SHIFFLER EQUIPMENT SALES, INC.										
1627804100	273439	10/11/2016		111116		76.11	11/11/2016	INV	APP	floor mat for Kelly Mobil
52825 SHRED IT CINCINNATI										
8121030563	270573	10/15/2016		111116		262.52	11/11/2016	INV	APP	MONTHLY SHREDDING SERVICE
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
18546	271037	08/01/2016		111116		209.00	11/11/2016	INV	APP	LAUNCHING THE READING BLO
18897	273977	10/17/2016		111116		225.00	11/11/2016	INV	APP	DEEPENING COMPREHENSION P
18924	273740	10/14/2016		111116		225.00	11/11/2016	INV	APP	DEEPENING COMREHENSION PD
						659.00				
46403 WENDY SMITH										
102716		10/27/2016		111116E		49.59	11/11/2016	INV	APP	MILEAGE
51146 ALICIA BROOKE SMITH										
103116		10/31/2016		111116E		44.46	11/11/2016	INV	APP	MILEAGE
45181 SNAPPY TENTS INC										
1689	273840	10/20/2016		111116		222.50	11/11/2016	INV	APP	PSAT chairs
35810 SNAPPY TOMATO PIZZA COMPANY										
#2-102116	273096	10/21/2016		111116		30.39	11/11/2016	INV	APP	ADVISORY COUNCIL MEETING
101716-COLLINS	273609	10/17/2016		111116		136.96	11/11/2016	INV	APP	FOOD FOR ABC'S OF PARENTI

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 35
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						167.35				
48681 SOCIAL STUDIES SCHOOL SERVICE										
SI94942	273315	10/14/2016		111116		302.40	11/11/2016	INV	APP	Supple Book- Poweleit 605
52335 SOLIANT HEALTH (C)										
8262957	270959	10/16/2016		111116		1,508.00	11/11/2016	INV	APP	IDEA - Soliant
8262982	270959	10/16/2016		111116		1,508.00	11/11/2016	INV	APP	IDEA - Soliant
8279412	270959	10/23/2016		111116		1,508.00	11/11/2016	INV	APP	IDEA - Soliant
8279419	270959	10/23/2016		111116		1,885.00	11/11/2016	INV	APP	IDEA - Soliant
						6,409.00				
19230 JODI SOUTH										
102816		10/28/2016		111116E		40.95	11/11/2016	INV	APP	MILEAGE
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
10160185	273661	10/19/2016		111116		61.96	11/11/2016	INV	APP	Folding Peg Board-Brenda-
36190 SPECIALIZED PLUMBING PARTS										
218594	136847	09/14/2016		111116		18.00	11/11/2016	INV	APP	SUPPLIES
219498	136864	10/05/2016		111116		465.00	11/11/2016	INV	APP	COOLER
219499	137350	10/05/2016		111116		112.51	11/11/2016	INV	APP	supplies
219500	137434	10/05/2016		111116		10.86	11/11/2016	INV	APP	supplies
219791	137659	10/12/2016		111116		73.50	11/11/2016	INV	APP	SUPPLIES
219810	137645	10/12/2016		111116		80.00	11/11/2016	INV	APP	SUPPLIES
219867	137718	10/13/2016		111116		185.00	11/11/2016	INV	APP	SUPPLIES
219868	137595	10/13/2016		111116		91.00	11/11/2016	INV	APP	SUPPLIES
219869	137748	10/13/2016		111116		492.85	11/11/2016	INV	APP	SUPPLIES
219968	137813	10/17/2016		111116		12.25	11/11/2016	INV	APP	SUPPLIES
219969	137798	10/17/2016		111116		90.00	11/11/2016	INV	APP	SUPPLIES
220040	137825	10/18/2016		111116		5.54	11/11/2016	INV	APP	SUPPLIES
220068	137790	10/18/2016		111116		141.75	11/11/2016	INV	APP	SUPPLIES
220082	137865	10/18/2016		111116		30.05	11/11/2016	INV	APP	SUPPLIES
220108	137798	10/18/2016		111116		7.00	11/11/2016	INV	APP	SUPPLIES
220117	137888	10/19/2016		111116		32.75	11/11/2016	INV	APP	SUPPLIES
220270	138030	10/24/2016		111116		26.00	11/11/2016	INV	APP	SUPPLIES
220271	138018	10/24/2016		111116		4.38	11/11/2016	INV	APP	SUPPLIES
220359	138062	10/25/2016		111116		48.75	11/11/2016	INV	APP	SUPPLIES
						1,927.19				
49049 SPRINT										
770549810-106	270600	10/11/2016		111116		37.99	11/11/2016	INV	APP	hot spot
770549810-106A	270142	10/11/2016		111116		37.99	11/11/2016	INV	APP	Connection Plan for Footb
						75.98				
36510 STANTON'S SHEET MUSIC INC.										
1716684	273680	10/21/2016		111116		124.44	11/11/2016	INV	APP	Holiday Concert Music

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
46223 JENNIFER STATEN							
101416		10/14/2016		111116E		11.51 11/11/2016 INV APP MILEAGE	
52105 JONATHAN STEFANOPOULOS							
102516		10/25/2016		111116E		25.27 11/11/2016 INV APP MILEAGE	
36630 STEFFEN'S TOOL CRIB							
532846-2	135529	09/02/2016		111116		34.28 11/11/2016 INV APP TOOL RENTAL	
533108-2	99013663	09/09/2016		111116		29.70 11/11/2016 INV APP	
533320-2	99013656	09/15/2016		111116		77.53 11/11/2016 INV APP	
533748-2	99013721	09/28/2016		111116		22.50 11/11/2016 INV APP	
534201-2	99013765	10/11/2016		111116		10.80 11/11/2016 INV APP	
						174.81	
50265 STIGLER SUPPLY COMPANY							
292900	273708	10/17/2016		111116		239.35 11/11/2016 INV APP Nitrile PF XL Blue 10/100	
50610 SUMMIT COMMUNICATIONS LLC							
00726	272750	10/18/2016		111116		5,440.00 11/11/2016 INV APP CLASSROOM DROPS FOR COMPU	
00729	273317	10/18/2016		111116		180.00 11/11/2016 INV APP DATA DROP - SHOP	
						5,620.00	
37740 TEACHER'S DISCOVERY							
94479	271681	10/12/2016		111116		80.14 11/11/2016 INV APP Supp books	
37780 TEACHERS' CURRICULUM INSTITUTE INC.							
INV26933	273464	10/18/2016		111116		254.00 11/11/2016 INV APP HIGH SCHOOL TEACHER SUBSC	
53077 CALCULUS INC							
12222	273058	10/14/2016		111116		13,081.00 11/11/2016 INV APP TenMark PD and Licences	
44539 THERAPY SHOPPE INC							
240752	273733	10/18/2016		111116		230.93 11/11/2016 INV APP Light Filters- Special Ne	
52058 MICHELLE THOMPSON							
102616		10/26/2016		111116E		26.52 11/11/2016 INV APP MILEAGE	
39530 TIME FOR KIDS							
273225	273225	10/12/2016		111116		64.60 11/11/2016 INV APP Tackett(EBD room)-Time fo	
3707812420-2017	273593	10/11/2016		111116		169.48 11/11/2016 INV APP CLASS MAGAZINES-BEERS/BEH	
						234.08	
51979 TIME WARNER CABLE							

11/04/2016 09:35
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140860102-1116A	270130	10/25/2016		111116		18.59	11/11/2016	INV	APP	TIME WARNER CABLE
51458 TOADVINE ENTERPRISES, INC.										
4378	270042	10/05/2016		111116		7,667.00	11/11/2016	INV	APP	Lockers at Camp Ernst Mid
4381	270043	10/05/2016		111116		11,028.00	11/11/2016	INV	APP	locker replacement at BCH
						18,695.00				
45627 TOSHIBA BUSINESS SOLUTIONS										
13123710	270606	10/03/2016		111116		2,231.02	11/11/2016	INV	APP	ANNUAL LEASE CONTRACT ON
13123711	270595	10/03/2016		111116		1,301.81	11/11/2016	INV	APP	ANNUAL MAINTENANCE CONTRA
						3,532.83				
2120 ANNA MARIE TRACY										
021917		11/01/2016		111116E		1,741.08	11/11/2016	INV	APP	LEARNING AND THE BRAIN CO
022517		11/01/2016		111116E		392.10	11/11/2016	INV	APP	TITLE 1 CONF
						2,133.18				
49385 TREMCO/WEATHERPROOFING TECH INC.										
93744520	45313738	10/13/2016		111116		407.50	11/11/2016	INV	APP	
93744525	45313737	10/13/2016		111116		478.63	11/11/2016	INV	APP	
93744526	45313737	10/13/2016		111116		478.63	11/11/2016	INV	APP	
						1,364.76				
44569 TRI-STATE BUILDINGS, INC.										
CES04-110316	270167	11/03/2016		111116		1,900.00	11/11/2016	INV	APP	monthly lease for Collins
CHS04	270168	11/03/2016		111116		1,500.00	11/11/2016	INV	APP	monthly lease for mobiles
GES16-110316	270166	11/03/2016		111116		1,500.00	11/11/2016	INV	APP	monthly lease for mobiles
						4,900.00				
51147 TUMBLEBOOK LIBRARY										
77426		10/21/2016		111116		230.00	11/11/2016	INV	APP	SUBSCRIPTION
52273 TYLER BUSINESS FORMS (S)										
267879	274009	10/26/2016		111116		527.12	11/11/2016	INV	APP	GREEN LASER CHECK STOCK
50647 U-LINE SUPPLIES										
80941512	273600	10/11/2016		111116		491.60	11/11/2016	INV	APP	OFFICE SUPPLIES-SG
81268674	273913	10/21/2016		111116		599.11	11/11/2016	INV	APP	UNLINE
						1,090.71				
47216 UNIFIED PURCHASING COOPERATIVE										
U-KY-P-B0-16001		08/01/2016		111116		2,200.00	11/11/2016	INV	APP	MEMBERSHIP
40480 UNITED PARCEL SERVICE										
24XY34426	270141	10/15/2016		111116		28.64	11/11/2016	INV	APP	UPS ACCOUNT SET UP FOR C

11/04/2016 09:35
9035106218

BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 38
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRAN 1284	270247	10/24/2016		111116		13.59	11/11/2016	INV	APP	Shipping costs for Chrome
TRAN 9104	270247	11/02/2016		111116		16.36	11/11/2016	INV	APP	Shipping costs for Chrome
TRAN: 1173	273132	10/21/2016		111116		12.65	11/11/2016	INV	APP	CHROMEBOOK RETURN
TRAN: 8594	270247	09/02/2016		111116		39.86	11/11/2016	INV	APP	Shipping costs for Chrome
TRAN: 8891	272950	10/26/2016		111116		16.36	11/11/2016	INV	APP	Shipping costs for return
TRAN: 9259	270247	09/16/2016		111116		51.15	11/11/2016	INV	APP	Shipping costs for Chrome
						178.61				
40510 UNITED STATES POSTAL SERVICE										
MTR# 2075743-11/2016	274195	10/31/2016		111116		4,000.00	11/11/2016	INV	APP	RRYAN - METER #2075743 P
45159 UNIVERSITY OF LOUISVILLE										
IND_290468-14435	273763	10/17/2016		111116		65.00	11/11/2016	INV	APP	KY Austism/McGraw
46315 US BANK										
327638-1		10/26/2016		111116		9,794.00	11/11/2016	INV	APP	SERIES 2008R 123128000
327638-2		10/26/2016		111116		318,693.70	11/11/2016	INV	APP	SERIES 2010 QSCB 14137800
						328,487.70				
48389 US BANK										
305023434		05/20/2016		111116		377.97	11/11/2016	INV	APP	LEASE
315036889	270085	10/07/2016		111116		1,521.97	11/11/2016	INV	APP	3RD YR LSE OF 5YR COPIER
315734293	273917	10/19/2016		111116		877.15	11/11/2016	INV	APP	US BANK
316106640	270194	10/21/2016		111116		904.84	11/11/2016	INV	APP	COPIER LEASE 2 MACHINES
						3,681.93				
40810 USBORNE BOOKS AT HOME										
1015-3	274102	10/31/2016		111116		524.99	11/11/2016	INV	APP	CLASSROOM BOOKS
40880 VALLEY JANITOR SUPPLY										
130022	273360	10/07/2016		111116		105.75	11/11/2016	INV	APP	SSS Touch Free Foam Soap
130023	273207	10/07/2016		111116		6,300.00	11/11/2016	INV	APP	Sanitary Napkins Bags #SN
130024	273360	10/07/2016		111116		250.00	11/11/2016	INV	APP	SSS Touch Free Foam Soap
130206	273360	10/12/2016		111116		37.95	11/11/2016	INV	APP	SSS Touch Free Foam Soap
130207	137439	10/12/2016		111116		113.00	11/11/2016	INV	APP	SUPPLIES
130515	273207	10/18/2016		111116		1,646.40	11/11/2016	INV	APP	Sanitary Napkins Bags #SN
130577	42713776	10/19/2016		111116		27.10	11/11/2016	INV	APP	
130578	42713769	10/19/2016		111116		34.00	11/11/2016	INV	APP	
130579	273759	10/19/2016		111116		277.50	11/11/2016	INV	APP	Item#DOBG13C Doodlebug Pa
						8,791.70				
32801 VERITIV										
6006208938	273438	10/10/2016		111116		1,092.00	11/11/2016	INV	APP	COPIER PAPER
6006219703	273569	10/17/2016		111116		2,678.00	11/11/2016	INV	APP	Copy Paper
6006219704	273506	10/17/2016		111116		1,335.00	11/11/2016	INV	APP	SUPPLIES/PAPER
6006219800	273679	10/17/2016		111116		2,750.00	11/11/2016	INV	APP	COPY PAPER-WEATHERLY

11/04/2016 09:35
9035106218

BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 39
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43823 VERIZON WIRELESS						7,855.00				
9773585864	270192	10/12/2016		111116		51.41	11/11/2016	INV	APP	VERIZON WIRELESS
9773585864A	270129	10/12/2016		111116		87.87	11/11/2016	INV	APP	VERIZON WIRELESS
52955 VEX ROBOTICS INC						139.28				
179019	272699	10/12/2016		111116		222.04	11/11/2016	INV	APP	STEAM LAB NEEDS
41520 WAL-MART										
627800755740	273067	10/04/2016		111116		106.62	11/11/2016	INV	APP	BORN LEARNING SUPPLIES
50525 CHRIS WALSH										
102816A		11/01/2016		111116E		1,160.57	11/11/2016	INV	APP	INACOL
41620 WALTZ BUSINESS SYSTEMS										
425575	270190	10/20/2016		111116		206.75	11/11/2016	INV	APP	COPIER SUPPLIES
53205 JARED WEBBER										
102116		09/28/2016		111116E		166.00	11/11/2016	INV	APP	BRAIN CHANGERS
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
97655224	270409	10/07/2016		111116		1,670.53	11/11/2016	INV	APP	2016-2017 Copy Machines L
97696679	270083	10/17/2016		111116		1,320.00	11/11/2016	INV	APP	GE CAPITAL/WELLS FARGO
97717088	270408	10/21/2016		111116		1,037.53	11/11/2016	INV	APP	COPIER LEASE
41970 WEST MUSIC COMPANY						4,028.06				
SC143826	272677	10/18/2016		111116		-29.36	11/11/2016	CRM	APP	UKULELE MUSIC BOOKS
SI1350455	272677	09/22/2016		111116		210.07	11/11/2016	INV	APP	UKULELE MUSIC BOOKS
SI1357829	272677	10/07/2016		111116		308.54	11/11/2016	INV	APP	UKULELE MUSIC BOOKS
50213 CAMERON WHITE						489.25				
102116		11/02/2016		111116E		94.38	11/11/2016	INV	APP	NAT FFA CONV
48891 STEPHANIE WHITE										
103116		10/31/2016		111116E		108.81	11/11/2016	INV	APP	MILEAGE
43951 MICHAEL WILSON										
093016		09/30/2016		111116E		86.92	11/11/2016	INV	APP	MILEAGE
102516		10/25/2016		111116E		85.41	11/11/2016	INV	APP	MILEAGE

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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 BILL LIST

P 40
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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
46443 JENNIFER WINSETT						172.33					
102016		10/20/2016		111116E		16.38	11/11/2016	INV	APP	MILEAGE	
47321 RACHEL WISEMAN											
092716		09/27/2016		111116E		36.49	11/11/2016	INV	APP	MILEAGE	
53178 KAREN WITEMYRE											
103116		10/31/2016		111116E		207.75	11/11/2016	INV	APP	MILEAGE	
51900 VICKI WOLFF											
092916		09/29/2016		111116E		106.60	11/11/2016	INV	APP	MILEAGE	
39090 WOODWIND & BRASSWIND											
ARINV33329731	273710	10/18/2016		111116		97.91	11/11/2016	INV	APP	Band Fundraiser Supplies	
42670 WRIGHT BROTHERS, INC.											
854903	137850	09/30/2016		111116		102.12	11/11/2016	INV	APP	SUPPLIES	
=====											
997 INVOICES						1,050,572.89					
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** END OF REPORT - Generated by Amy Lampone **