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BOONE COUNTY BOARD OF EDUCATION  
APRIL 2014 BILL LIST

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apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49463 ACE HARDWARE										
10277/1	113065	02/04/2014		041814		22.48	04/18/2014	INV APP		SUPPLIES
13915/1	114293	03/21/2014		041814		36.99	04/18/2014	INV APP		SUPPLIES
13968/1	114436	03/31/2014		041814		29.98	04/18/2014	INV APP		SUPPLIES
						89.45				
840 ADVANCE LOCK SERVICE, INC.										
37389	113843	03/29/2014		041814		95.55	04/18/2014	INV APP		LABOR
50353 AFFORDABLE LANGUAGE SERVICES										
23082	242521	03/21/2014		041814		736.25	04/18/2014	INV APP		SERVICES
1080 AIRPORT FORD										
5003371	242080	03/26/2014		041814		95.70	04/18/2014	INV APP		PARTS
5003386	242080	03/26/2014		041814		-95.70	04/18/2014	CRM APP		CREDIT
5003423	242080	03/27/2014		041814		32.75	04/18/2014	INV APP		PARTS
						32.75				
1460 AMERICAN BUS & ACCESSORIES, INC										
155943	241775	03/21/2014		041814		471.66	04/18/2014	INV APP		PARTS
155962	241775	03/21/2014		041814		831.00	04/18/2014	INV APP		PARTS
156100	241775	03/27/2014		041814		485.25	04/18/2014	INV APP		PARTS
156189	241775	03/31/2014		041814		62.08	04/18/2014	INV APP		PARTS
156196	241775	03/31/2014		041814		319.85	04/18/2014	INV APP		PARTS
						2,169.84				
1690 AMERICAN SOUND & ELECTRONICS										
1869	113736	03/21/2014		041814		257.86	04/18/2014	INV APP		CLOCK
49765 APPERSON										
ARI010011	243255	03/25/2014		041814		509.47	04/18/2014	INV APP		SUPPLIES
2280 APPLE COMPUTER INC.										
4278976434	243327	03/27/2014		041814		100.00	04/18/2014	INV APP		IPAD APP VOUCHER
47811 AQUATECH WATER TREATMENT										
328-14	114411	03/28/2014		041814		2,468.00	04/18/2014	INV APP		HVAC
47555 ASA CONTROLS, INC										
14151-70	114325	03/21/2014		041814		886.50	04/18/2014	INV APP		HVAC
14151-79	114324	03/21/2014		041814		290.00	04/18/2014	INV APP		HVAC
						1,176.50				
2700 ASSOC FOR CURRIC & DEVELOPMENT										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0011557622	243276	03/21/2014		041814		48.90	04/18/2014	INV APP	REG-M.TURNER	
49136 ATLAS METAL PRODUCTS										
159679	113647	03/25/2014		041814		435.00	04/18/2014	INV APP	SUPPLIES	
3360 BARNES & NOBLE INC										
IN2770440	243242	03/20/2014		041814		159.50	04/18/2014	INV APP	BOOKS	
IN2770911	243224	03/20/2014		041814		186.76	04/18/2014	INV APP	BOOKS	
IN2772375	243277	03/21/2014		041814		298.27	04/18/2014	INV APP	BOOKS	
						644.53				
51989 BERYL BUCK INST FOR EDUCATION (C)										
140660	243176	03/24/2014		041814		1,234.02	04/18/2014	INV APP	SUPPLEMENTAL	
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100057387:02	241780	03/10/2014		041814		90.10	04/18/2014	INV APP	PARTS	
X100057677:01	241780	03/17/2014		041814		1,460.94	04/18/2014	INV APP	PARTS	
X100057677:02	241780	03/17/2014		041814		225.72	04/18/2014	INV APP	PARTS	
X100057677:03	241780	03/17/2014		041814		220.75	04/18/2014	INV APP	PARTS	
X100057944:01	241780	03/24/2014		041814		249.04	04/18/2014	INV APP	PARTS	
X100058242:01	241780	03/31/2014		041814		1,366.29	04/18/2014	INV APP	PARTS	
						3,612.84				
4580 BOONE COUNTY FISCAL COURT										
7628	242975	03/25/2014		041814		13.04	04/18/2014	INV APP	DOOR STICKERS	
7632	243256	03/28/2014		041814		25.90	04/18/2014	INV APP	STICKERS	
7633	243256	03/28/2014		041814		13.04	04/18/2014	INV APP	STICKERS	
7634	242975	03/28/2014		041814		51.96	04/18/2014	INV APP	DOOR STICKERS	
7636	243256	03/28/2014		041814		27.52	04/18/2014	INV APP	STICKERS	
						131.46				
5220 BUDGET PRINTING										
00024581	243304	04/01/2014		041814		11.00	04/18/2014	INV APP	PRINTING	
45750 CDW GOVERNMENT, INC										
KN55797	243137	03/17/2014		041814		281.30	04/18/2014	INV APP	HARD DRIVE	
50399 CEEL- THE CENTER FOR EDUC & EMPLOYMENT LAW										
06879200	243408	03/12/2014		041814		299.95	04/18/2014	INV APP	SUPPLEMENTAL	
50950 CHICK-FIL-A										
02593 1715	205296	03/27/2014		041814		171.25	04/18/2014	INV APP	FOOD	
7800 CINTAS INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
001267390	202033	03/25/2014		041814		26.99	04/18/2014	INV	APP	RENTAL PARTS
001267390U	202263	03/25/2014		041814		159.29	04/18/2014	INV	APP	UNIFORM RENTAL
001269326	202033	04/01/2014		041814		26.99	04/18/2014	INV	APP	RENTAL PARTS
001269326U	202263	04/01/2014		041814		159.29	04/18/2014	INV	APP	UNIFORM RENTAL
8450 CONNER MIDDLE SCHOOL						372.56				
REIMB CMS-GALT	243330	03/25/2014		041814		1,320.00	04/18/2014	INV	APP	REIMB GALT HOUST ACADEMIES
44101 CONTEMPORARY PLASTICS INC										
38513	242580	03/20/2014		041814		37.00	04/18/2014	INV	APP	SIGNS
49595 DAYTON CINCINNATI TECH SERVICES										
8662	243311	03/25/2014		041814		176.00	04/18/2014	INV	APP	PROJECTOR LAMP
44230 DELL MARKETING, L.P.										
XJCRMP272	243199	03/21/2014		041814		127.49	04/18/2014	INV	APP	HARDWARE
51434 SUSAN DEWS										
031214		04/02/2014		041814E		19.80	04/18/2014	INV	APP	FCCLA MTG
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
4114059	243100	03/21/2014		041814		172.74	04/18/2014	INV	APP	SUBSCRIPTIONS
12030 PARTSMaster/DIV OF DYNA SYST										
20768473	242082	03/21/2014		041814		217.48	04/18/2014	INV	APP	TOOLS
51067 PAM EKLUND										
032814		03/28/2014		041814E		153.00	04/18/2014	INV	APP	MILEAGE
50335 EQUIPMENT DEPOT										
10777564	242977	03/14/2014		041814		525.00	04/18/2014	INV	APP	TRAINING
13490 F. D. LAWRENCE ELECTRIC CO.										
S100167329.001	112902	03/12/2014		041814		124.74	04/18/2014	INV	APP	SUPPLIES
S100167329.002	112902	03/12/2014		041814		-83.16	03/12/2014	CRM	APP	CREDIT
13620 FASTSIGNS						41.58				
226 34162	243225	03/25/2014		041814		235.00	04/18/2014	INV	APP	SIGNS
51028 FEDERAL SUPPLY										
0086782-001	243257	03/25/2014		041814		191.00	04/18/2014	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0086851-001	243303	03/27/2014		041814		4,864.00	04/18/2014	INV	APP	SUPPLIES
13750 FERGUSON ENTERPRISES, INC.#1480						5,055.00				
4256984	113979	03/10/2014		041814		30.53	04/18/2014	INV	APP	HVAC
4256984-1	113979	03/11/2014		041814		30.53	04/18/2014	INV	APP	HVAC
13990 FLORENCE HARDWARE						61.06				
353325	114045	03/12/2014		041814		4.70	04/18/2014	INV	APP	HVAC
353383	114044	03/13/2014		041814		20.99	04/18/2014	INV	APP	SUPPLIES
353438	114066	03/14/2014		041814		63.92	04/18/2014	INV	APP	SUPPLIES
353569	114128	03/18/2014		041814		13.32	04/18/2014	INV	APP	SUPPLIES
353895	240899	03/25/2014		041814		184.50	04/18/2014	INV	APP	SUPPLIES
353906	114358	03/25/2014		041814		32.45	04/18/2014	INV	APP	HVAC
354007	114397	03/27/2014		041814		4.60	04/18/2014	INV	APP	HVAC
354016	114400	03/27/2014		041814		24.70	04/18/2014	INV	APP	SUPPLIES
354059	114190	03/28/2014		041814		16.83	04/18/2014	INV	APP	SUPPLIES
354066	114285	03/28/2014		041814		14.20	04/18/2014	INV	APP	SUPPLIES
354136	114332	03/31/2014		041814		3.80	04/18/2014	INV	APP	SUPPLIES
354137	113996	03/31/2014		041814		17.64	04/18/2014	INV	APP	SUPPLIES
354156	114190	03/31/2014		041814		11.42	04/18/2014	INV	APP	SUPPLIES
14050 FLORENCE WINLECTRIC INC						413.07				
168566 00	114362	03/31/2014		041814		11.15	04/18/2014	INV	APP	SUPPLIES
37240 SUSAN FORMAN										
033114		03/31/2014		041814E		97.76	04/18/2014	INV	APP	SEPT-MARCH MILEAGE
51732 REBECCA GALLOWAY										
032714		03/27/2014		041814E		55.35	04/18/2014	INV	APP	MILEAGE
47195 GALT HOUSE/AL J. SCHNEIDER										
10069245	243055	03/21/2014		041814		530.58	04/18/2014	INV	APP	89742318-1
47309 THE GEILER COMPANY INC										
153708	114336	03/21/2014		041814		2,329.48	04/18/2014	INV	APP	HVAC
153829	114337	03/21/2014		041814		2,307.72	04/18/2014	INV	APP	HVAC
153830	114335	03/21/2014		041814		1,508.22	04/18/2014	INV	APP	HVAC
49649 GFS-GORDON FOOD SERVICE						6,145.42				
863095423	243357	03/26/2014		041814		66.81	04/18/2014	INV	APP	FOOD
41460 GRAINGER										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9387608111	113951	03/12/2014		041814		47.98	04/18/2014	INV	APP	HVAC	
9387608129	113951	03/12/2014		041814		42.58	04/18/2014	INV	APP	HVAC	
9395178008	243207	03/21/2014		041814		58.94	04/18/2014	INV	APP	SUPPLIES	
9396648843	114285	03/24/2014		041814		1,698.89	04/18/2014	INV	APP	HVAC	
9396952989	243228	03/24/2014		041814		2,805.60	04/18/2014	INV	APP	SUPPLIES	
9400113917	110076	03/27/2014		041814		159.40	04/18/2014	INV	APP	SUPPLIES	
9401165122	243370	03/28/2014		041814		124.44	04/18/2014	INV	APP	SUPPLIES	
9401890885	114360	03/28/2014		041814		367.01	04/18/2014	INV	APP	SUPPLIES	
						5,304.84					
15950 HAGEDORN AND SONS											
468514-1	242967	03/04/2014		041814		567.00	04/18/2014	INV	APP	WASHER	
48622 JENNIFER ADAMS-HATER											
033114		03/31/2014		041814E		61.65	04/18/2014	INV	APP	MILEAGE	
48478 HENDERSON MUSIC											
15076	242892	02/24/2014		041814		3,000.00	04/18/2014	INV	APP	INSTRUMENTS	
49350 JOANNA HOPPER											
032814		03/28/2014		041814E		22.79	04/18/2014	INV	APP	MILEAGE	
14930 GEO. J. HUST CO.											
78051	243205	03/18/2014		041814		315.00	04/18/2014	INV	APP	PARTS	
78127	242307	03/19/2014		041814		300.00	04/18/2014	INV	APP	PARTS	
78188	243205	03/20/2014		041814		76.07	04/18/2014	INV	APP	PARTS	
						691.07					
47871 J & J SPORTS											
15148	243295	03/20/2014		041814		63.00	04/18/2014	INV	APP	SUPPLIES	
50873 SHARYN JOHNSON											
032714		03/27/2014		041814E		56.70	04/18/2014	INV	APP	MILEAGE	
44912 AMANDA KASSELMANN											
022814		02/28/2014		041814E		7.20	04/18/2014	INV	APP	MILEAGE	
44159 KAYLINE CO.											
212466	243139	03/14/2014		041814		189.43	04/18/2014	INV	APP	SUPPLIES	
52216 MELISSA KENDALL											
032614		03/26/2014		041814E		45.57	04/18/2014	INV	APP	MILEAGE	
43013 KY STATE TREAS-CERS RETIREMENT SYSTEMS											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CERS-MARCH 2014		04/03/2014		041814	1001400	447,066.34	04/18/2014	DIR	PD	CERS PAYMENT-MARCH
21650	KET FOUNDATION INC									
E08-14-140	243157	03/18/2014		041814		95.00	04/18/2014	INV	APP	SBDM TRNG
21360	KOI ENTERPRISES-KY MOTOR SERVICE									
33-050109	114402	03/27/2014		041814		20.01	04/18/2014	INV	APP	PARTS
33-051135	241815	03/31/2014		041814		204.88	04/18/2014	INV	APP	PARTS
33-051209	241815	03/31/2014		041814		139.02	04/18/2014	INV	APP	PARTS
35-409909	241815	03/31/2014		041814		97.58	04/18/2014	INV	APP	PARTS
35-409958	241815	04/01/2014		041814		108.31	04/18/2014	INV	APP	PARTS
						569.80				
51598	NANCY MAGNUS KOPNICK, PHD									
033114	243040	03/31/2014		041814		675.00	04/18/2014	INV	APP	SERVICES MARCH
38520	THE KROGER CO.									
206936	243107	03/28/2014		041814		402.85	04/18/2014	INV	APP	FOOD
46755	KUBOTA TRACTOR OF THE TRI-STATE									
01-17625	243305	03/26/2014		041814		338.95	04/18/2014	INV	APP	SUPPLIES
01-37769	243305	04/02/2014		041814		130.18	04/18/2014	INV	APP	STARTER
01-37770	243305	04/02/2014		041814		-338.95	04/18/2014	CRM	APP	CREDIT
						130.18				
48609	LAFORCE, INC									
802340	RI 113730	03/10/2014		041814		63.00	04/18/2014	INV	APP	SUPPLIES
47419	LEE'S FAMOUS RECIPE									
CK2173	242952	03/27/2014		041814		172.23	04/18/2014	INV	APP	FOOD
49437	LIMESTONE									
41355	114033	03/17/2014		041814		18.80	04/18/2014	INV	APP	SUPPLIES
41609	114211	03/18/2014		041814		127.52	04/18/2014	INV	APP	SUPPLIES
						146.32				
51625	LINEUP TECHNOLOGIES LLC (S)									
857	243259	03/28/2014		041814		2,428.00	04/18/2014	INV	APP	EQUIPMENT
51862	CHRISTY LONGANO									
031414		03/14/2014		041814E		13.95	04/18/2014	INV	APP	MILEAGE
43454	LOWE'S									
02128	113893	03/19/2014		041814		29.31	04/18/2014	INV	APP	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
37763	114360	03/28/2014		041814		-17.08	03/28/2014	CRM	APP	CREDIT	
37764	114360	03/28/2014		041814		40.80	03/28/2014	INV	APP	SUPPLIES	
45823A	114195	03/18/2014		041814		320.96	04/18/2014	INV	APP	SUPPLIES	
52539	111072	12/31/2013		041814		11.29	03/28/2014	INV	APP	SUPPLIES	
52866	113706	03/26/2014		041814		107.64	04/18/2014	INV	APP	SUPPLIES	
52929	114191	03/26/2014		041814		7.86	04/18/2014	INV	APP	SUPPLIES	
52973	114361	03/26/2014		041814		368.60	04/18/2014	INV	APP	SUPPLIES	
52974	114360	03/26/2014		041814		470.88	04/18/2014	INV	APP	SUPPLIES	
67443	111501	03/24/2014		041814		61.70	04/18/2014	INV	APP	SUPPLIES	
67576	114333	03/25/2014		041814		22.85	03/28/2014	INV	APP	SUPPLIES	
67626	114130	03/19/2014		041814		151.31	04/18/2014	INV	APP	SUPPLIES	
967377	114292	03/24/2014		041814		32.00	04/18/2014	INV	APP	SUPPLIES	
967539	114191	03/25/2014		041814		87.06	04/18/2014	INV	APP	SUPPLIES	
967566	243109	04/01/2014		041814		90.22	04/18/2014	INV	APP	SHOP VAC	
971072	242982	03/10/2014		041814		3,808.80	04/18/2014	INV	APP	SUPPLIES	
						5,594.20					
26930 MILLS FENCE CO. INC.											
2518195	113914	03/11/2014		041814		40.20	04/18/2014	INV	APP	SUPPLIES	
27030 MOBILCOMM INC											
922205	241967	03/21/2014		041814		45.00	04/18/2014	INV	APP	BATTERY	
28270 NEOPOST LEASING											
51520415		03/22/2014		041814		59.20	04/18/2014	INV	APP	LEASE	
52170 NORMAL PARK MUSEUM MAGNET SCHOOL (NP)											
PO-242676	242676	03/21/2014		041814		2,350.00	03/28/2014	INV	APP	PARK TOUR	
44807 NORTH POINTE ELEMENTARY SCHOOL											
REIMB NPES-HOTEL	243340	03/25/2014		041814		42.66	04/18/2014	INV	APP	ONE HALF HOTEL COSTS/G.FRA	
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
00013797	243262	03/24/2014		041814		152.00	04/18/2014	INV	APP	EQUIPMENT	
49768 KATHY OEHLER											
032714		03/27/2014		041814E		101.70	04/18/2014	INV	APP	MILEAGE	
44175 OFFICE DEPOT INC											
693376647001	242925	02/24/2014		041814		69.99	04/18/2014	INV	APP	POWER DIRECTOR	
696651564001	243148	03/18/2014		041814		18.75	04/18/2014	INV	APP	SUPPLIES	
696930027001	243185	03/17/2014		041814		531.92	04/18/2014	INV	APP	TABLE	
696930030001	243186	03/17/2014		041814		99.90	04/18/2014	INV	APP	SUPPLIES	
696930048001	243188	03/17/2014		041814		66.86	04/18/2014	INV	APP	SUPPLIES	
699193895001	242925	02/21/2014		041814		69.99	04/18/2014	INV	APP	POWER DIRECTOR	
701233686001	243273	03/21/2014		041814		49.05	04/18/2014	INV	APP	SUPPLIES	
701233690001	243275	03/21/2014		041814		55.07	04/18/2014	INV	APP	SUPPLIES	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
701233691001	243275	03/26/2014		041814		42.29	04/18/2014	INV	APP	SUPPLIES	
701233693001	243274	03/21/2014		041814		27.68	04/18/2014	INV	APP	FOLDERS	
701233694001	243274	03/21/2014		041814		151.31	04/18/2014	INV	APP	CLOCK	
701383829001	243291	03/24/2014		041814		129.45	04/18/2014	INV	APP	SUPPLIES	
701622427001	243314	03/25/2014		041814		105.87	04/18/2014	INV	APP	SUPPLIES	
702131668001	243220	03/19/2014		041814		75.34	04/18/2014	INV	APP	SUPPLIES	
702131675001	243219	03/19/2014		041814		5.20	04/18/2014	INV	APP	SUPPLIES	
702131676001	243219	03/19/2014		041814		397.20	04/18/2014	INV	APP	SUPPLIES	
702131677001	243219	03/19/2014		041814		126.24	04/18/2014	INV	APP	SUPPLIES	
702216721001	243245	03/19/2014		041814		45.66	04/18/2014	INV	APP	SUPPLIES	
702216728001	243244	03/19/2014		041814		129.49	04/18/2014	INV	APP	SUPPLIES	
702357680001	243249	03/20/2014		041814		27.82	04/18/2014	INV	APP	SUPPLIES	
702357695001	243251	03/20/2014		041814		299.44	04/18/2014	INV	APP	SUPPLIES	
702357696001	243251	03/20/2014		041814		28.49	04/18/2014	INV	APP	SUPPLIES	
702407447001	243254	03/20/2014		041814		129.13	04/18/2014	INV	APP	SUPPLIES	
702407448001	243254	03/20/2014		041814		21.35	04/18/2014	INV	APP	SUPPLIES	
702539353001	243325	03/26/2014		041814		39.99	04/18/2014	INV	APP	SUPPLIES	
702539355001	243325	03/26/2014		041814		121.52	04/18/2014	INV	APP	SUPPLIES	
702539356001	243323	03/26/2014		041814		97.93	04/18/2014	INV	APP	SUPPLIES	
702539357001	243323	03/26/2014		041814		7.08	04/18/2014	INV	APP	SUPPLIES	
702539362001	243324	03/26/2014		041814		623.84	04/18/2014	INV	APP	SUPPLIES	
702539364001	243324	03/26/2014		041814		59.90	04/18/2014	INV	APP	SUPPLIES	
702642115001	243358	03/27/2014		041814		35.97	04/18/2014	INV	APP	SUPPLIES	
702642120001	243361	03/27/2014		041814		964.57	04/18/2014	INV	APP	SUPPLIES	
702642128001	243360	03/27/2014		041814		105.93	04/18/2014	INV	APP	SUPPLIES	
702645032001	242925	03/26/2014		041814		-69.99	04/18/2014	CRM	APP	POWER DIRECTOR	
702913006001	243384	03/28/2014		041814		44.18	04/18/2014	INV	APP	SUPPLIES	
702913014001	243392	03/28/2014		041814		64.87	04/18/2014	INV	APP	SUPPLIES	
702913015001	243392	03/28/2014		041814		63.11	04/18/2014	INV	APP	SUPPLIES	
						4,862.39					
29130 OFFICEMAX											
508244	243150	03/18/2014		041814		1,984.00	04/18/2014	INV	APP	PAPER	
614625	243253	03/20/2014		041814		1,500.00	04/18/2014	INV	APP	PAPER	
661646	243062	03/24/2014		041814		2,976.00	04/18/2014	INV	APP	PAPER	
661675	243062	03/24/2014		041814		1,984.00	04/18/2014	INV	APP	PAPER	
						8,444.00					
51154 THE PARENT TEACHER STORE											
1000207548	243393	03/29/2014		041814		22.08	04/18/2014	INV	APP	SUPPLIES	
44283 PEARSON EDUCATION											
V15242	243342	03/31/2014		041814		860.00	04/18/2014	INV	APP	TESTING MATERIALS	
31160 POMEROY COMPUTER RESOURCES											
300451250	243008	03/19/2014		041814		2,849.00	04/18/2014	INV	APP	TECHNOLOGY	
300451270	243172	03/19/2014		041814		3,224.20	04/18/2014	INV	APP	PROJECTOR AND HDW	
300452026	243189	03/20/2014		041814		240.00	04/18/2014	INV	APP	PRINTER	
300454718	243214	03/26/2014		041814		858.00	04/18/2014	INV	APP	PROJECTOR	



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						7,171.20					
31230 POSITIVE PROMOTIONS, INC											
04945326	243235	03/25/2014		041814		339.12	04/18/2014	INV APP		PROMOTIONS	
31300 POWER TRAIN COMPANIES											
2 339961	242597	03/21/2014		041814		1,423.51	04/18/2014	INV APP		PARTS	
2 340026	242597	03/25/2014		041814		17.82	04/18/2014	INV APP		PARTS	
2 340209	242597	03/31/2014		041814		557.02	04/18/2014	INV APP		PARTS	
						1,998.35					
31400 PRESENTATION SOLUTIONS INC											
0061113-IN	243315	03/25/2014		041814		399.80	04/18/2014	INV APP		SUPPLIES	
31590 PROGRESS SUPPLY, INC.											
1298911-01	114348	03/25/2014		041814		477.63	03/28/2014	INV APP		HVAC	
31820 QUALITY SIGNS & SERVICE CO.											
54902	243373	04/01/2014		041814		155.00	04/18/2014	INV APP		SIGN MAINT	
48735 GEORGE REED											
PO-243037	243037	03/31/2014		041814		800.00	04/18/2014	INV APP		PHONE SERVICES	
PO-243294	243294	03/31/2014		041814		195.00	04/18/2014	INV APP		PHONE SERVICES	
						995.00					
17320 RICOH USA INC											
5030068844		03/25/2014		041814		2,450.76	04/18/2014	INV APP		LEASE	
47497 REBECCA ROGERS											
033114		03/31/2014		041814E		63.00	04/18/2014	INV APP		MILEAGE	
52123 RT ATHCO/RAYMOND TODD (I)											
IN-14011	242776	03/20/2014		041814		420.00	04/18/2014	INV APP		HOOP REMOTES	
33750 RUMPKE CONSOLIDATED COMPANIES											
374842		03/24/2014		041814		65.00	04/18/2014	INV APP		RENTAL	
26330 RUSH TRUCK CENTER/CINCINNATI											
352-462915	242598	03/18/2014		041814		143.19	04/18/2014	INV APP		PARTS	
352-462929	242598	03/18/2014		041814		817.75	04/18/2014	INV APP		PARTS	
352-463370	242598	03/19/2014		041814		99.51	04/18/2014	INV APP		PARTS	
352-463591	242598	03/20/2014		041814		1,221.76	04/18/2014	INV APP		PARTS	
352-463745	242598	03/21/2014		041814		80.91	04/18/2014	INV APP		PARTS	
352-464072	242598	03/23/2014		041814		-1,020.40	04/18/2014	CRM APP		CREDIT	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
352-464185	242598	03/24/2014		041814		421.86	04/18/2014	INV	APP	PARTS	
352-464204	242598	03/24/2014		041814		1,279.39	04/18/2014	INV	APP	PARTS	
352-464278	242598	03/24/2014		041814		44.00	04/18/2014	INV	APP	PARTS	
352-464457	242598	03/25/2014		041814		358.32	04/18/2014	INV	APP	PARTS	
352-464782	242598	03/26/2014		041814		316.78	04/18/2014	INV	APP	PARTS	
352-465039	242598	03/27/2014		041814		47.32	04/18/2014	INV	APP	PARTS	
352-465100	242598	03/27/2014		041814		11.00	04/18/2014	INV	APP	PARTS	
352-465228	242598	03/27/2014		041814		215.55	04/18/2014	INV	APP	PARTS	
352-465466	242598	03/28/2014		041814		1,343.01	04/18/2014	INV	APP	PARTS	
352-465772	242598	03/31/2014		041814		93.50	04/18/2014	INV	APP	PARTS	
352-465774	242598	03/31/2014		041814		235.79	04/18/2014	INV	APP	PARTS	
						5,709.24					
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
20650	242426	03/24/2014		041814		3,131.50	04/18/2014	INV	APP	INSPECTIONS	
20653	243375	03/28/2014		041814		575.00	04/18/2014	INV	APP	SPRNKLER REPAIR	
						3,706.50					
51769 JESSICA SCHALK											
032814		03/28/2014		041814E		10.80	04/18/2014	INV	APP	MILEAGE	
34580 SCHOOL HEALTH CORPORATION											
2807808-00	243347	03/27/2014		041814		69.50	04/18/2014	INV	APP	supplies	
2808552-00	243376	03/28/2014		041814		168.67	04/18/2014	INV	APP	SUPPLIES	
						238.17					
48978 SCHOOL NURSE SUPPLY, INC											
0475017-IN	243266	03/21/2014		041814		79.10	04/18/2014	INV	APP	SUPPLIES	
0475924-IN	243348	03/27/2014		041814		192.50	04/18/2014	INV	APP	SUPPLIES	
						271.60					
52180 SCIENCE MATTERS IN KENTUCKY LLC (C)											
033114		03/31/2014		041814		384.00	04/18/2014	INV	APP	COMM ED INSTR	
46071 SILCO FIRE PROTECTION CO											
96068	242984	03/14/2014		041814		104.50	04/18/2014	INV	APP	CABINET	
35800 SNAP-ON TOOLS											
0226145290	243143	03/19/2014		041814		445.00	04/18/2014	INV	APP	PARTS	
35810 SNAPPY TOMATO PIZZA COMPANY											
032614	242900	03/26/2014		041814		51.50	04/18/2014	INV	APP	FOOD	
36190 SPECIALIZED PLUMBING PARTS											
181484	113960	03/11/2014		041814		111.75	04/18/2014	INV	APP	SUPPLIES	
181485	113959	03/11/2014		041814		90.90	04/18/2014	INV	APP	SUPPLIES	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
181571	109406	03/13/2014		041814		8.95	04/18/2014	INV	APP	SUPPLIES	
181625	114079	03/14/2014		041814		330.00	04/18/2014	INV	APP	SUPPLIES	
181811	114203	03/19/2014		041814		246.70	04/18/2014	INV	APP	SUPPLIES	
181812	114215	03/19/2014		041814		58.75	04/18/2014	INV	APP	SUPPLIES	
181814	113893	03/19/2014		041814		40.00	04/18/2014	INV	APP	SUPPLIES	
182011	114250	03/24/2014		041814		69.00	04/18/2014	INV	APP	SUPPLIES	
182012	114135	03/24/2014		041814		67.50	04/18/2014	INV	APP	SUPPLIES	
182013	114253	03/24/2014		041814		91.25	04/18/2014	INV	APP	SUPPLIES	
182106	114306	03/25/2014		041814		35.70	04/18/2014	INV	APP	SUPPLIES	
182115	114067	03/25/2014		041814		8.96	04/18/2014	INV	APP	SUPPLIES	
182116	114135	03/25/2014		041814		350.00	04/18/2014	INV	APP	SUPPLIES	
						1,509.46					
50265 STIGLER SUPPLY COMPANY											
243221	243132	03/28/2014		041814		2,046.00	04/18/2014	INV	APP	SUPPLIES	
243509	243144	03/21/2014		041814		11,637.90	04/18/2014	INV	APP	SUPPLIES	
						13,683.90					
50610 SUMMIT COMMUNICATIONS LLC											
00416	243133	03/24/2014		041814		1,020.00	04/18/2014	INV	APP	CABLE LINES	
00418	243117	03/24/2014		041814		180.00	04/18/2014	INV	APP	CABLE INSTALL	
00419	243134	03/24/2014		041814		100.00	04/18/2014	INV	APP	DATA JACKS	
00420	243145	03/24/2014		041814		90.00	04/18/2014	INV	APP	REPAIRS	
00421	243146	03/24/2014		041814		180.00	04/18/2014	INV	APP	REPAIR DATA DROP	
00423	242985	03/24/2014		041814		180.00	04/18/2014	INV	APP	DATA DROP	
						1,750.00					
49385 TREMCO/WEATHERPROOFING TECH INC.											
93095353	243240	02/28/2014		041814		1,233.38	04/18/2014	INV	APP	ROOF REPAIR	
93095356	243240	02/28/2014		041814		411.13	04/18/2014	INV	APP	ROOF REPAIR	
93095359	243240	02/28/2014		041814		822.25	04/18/2014	INV	APP	ROOF REPAIR	
93102436	243240	03/18/2014		041814		822.25	04/18/2014	INV	APP	ROOF REPAIR	
93102439	243240	03/18/2014		041814		844.46	04/18/2014	INV	APP	ROOF REPAIR	
						4,133.47					
44569 TRI-STATE BUILDINGS, INC.											
BCS38	202093	04/02/2014		041814		1,500.00	04/18/2014	INV	APP	PORTABLE LEASES	
47834 TRI-STATE LIQUID WASTE											
43843	114180	03/18/2014		041814		360.00	04/18/2014	INV	APP	PUMP TANK	
40160 TRUCK AND TRAILER SUPPLY											
KK207590	243016	03/24/2014		041814		732.95	04/18/2014	INV	APP	EQUIPMENT	
45288 UNITED GRAPHICS											
231237-39115	243017	03/27/2014		041814		259.75	04/18/2014	INV	APP	PRINTING	
45159 UNIVERSITY OF LOUISVILLE											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PO-243473	243473	03/10/2014		041814		125.00	04/18/2014	INV APP	REG-MARTIN	
40880 VALLEY JANITOR SUPPLY										
85469	113912	03/07/2014		041814		56.19	04/18/2014	INV APP	SUPPLIES	
85672	113986	03/12/2014		041814		249.00	04/18/2014	INV APP	SUPPLIES	
85673	113765	03/12/2014		041814		249.00	04/18/2014	INV APP	SUPPLIES	
85810	113948	03/14/2014		041814		68.30	04/18/2014	INV APP	SUPPLIES	
						622.49				
49045 DOMENICO VASSALLO										
033114		03/31/2014		041814		660.00	04/18/2014	INV APP	COMM ED INSTR	
49741 VITAL IMAGERY LTD (C-CORP)										
001303	243138	03/27/2014		041814		74.95	04/18/2014	INV APP	PLATINUM 1 YEAR	
51480 JESSICA WHALEN										
033114		03/31/2014		041814E		64.80	04/18/2014	INV APP	MILEAGE	
42340 WINSTEL CONTROLS										
723353	114064	03/13/2014		041814		75.32	04/18/2014	INV APP	HVAC	
42670 WRIGHT BROTHERS, INC.										
9139718	114049	03/18/2014		041814		81.23	04/18/2014	INV APP	BOTTLED GAS	
=====							=====			
270 INVOICES						565,774.61				
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\*\* END OF REPORT - Generated by Amy Lampone \*\*