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BOONE COUNTY BOARD OF EDUCATION
MARCH/APRIL 2014 SUBSEQUENT BILL LIST

PG 1
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52059 A BOOK COMPANY LLC (P)										
LEX001-001	242874	02/25/2014		032114	110887	195.00	03/21/2014	INV	PD	SEMINAR
LEX001-007	242787	02/25/2014		032114	110887	585.00	03/21/2014	INV	PD	SEMINAR
STA001-006	242775	02/25/2014		032114	110887	195.00	03/21/2014	INV	PD	SEMINAR
						975.00				
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)										
27062	242990	03/14/2014		032114	110888	574.00	03/21/2014	INV	PD	INFLATABLES
270 A-1 ELECTRIC MOTOR SERVICE										
89438	113637	02/24/2014		032114	110889	29.90	03/21/2014	INV	PD	HVAC
89571	113707	02/26/2014		032114	110889	316.57	03/21/2014	INV	PD	HVAC
89960	113864	03/06/2014		032114	110889	16.26	03/21/2014	INV	PD	HVAC
90446	114209	03/19/2014		040414	111061	489.50	04/04/2014	INV	PD	HVAC
90447	113185	03/19/2014		040414	111061	16.26	04/04/2014	INV	PD	HVAC
90448	114209	03/19/2014		040414	111061	494.90	04/04/2014	INV	PD	HVAC
						1,363.39				
48440 AAHPERD (C-CORP)										
19871	242270	02/12/2014		032114	110890	115.00	03/21/2014	INV	PD	DIST CONV
19874	242271	02/12/2014		032114	110890	115.00	03/21/2014	INV	PD	REG-DIST CONV
19875	242271	02/12/2014		032114	110890	105.00	03/21/2014	INV	PD	REG-DIST CONV
19876	242271	02/12/2014		032114	110890	115.00	03/21/2014	INV	PD	REG-DIST CONV
19877	242271	02/12/2014		032114	110890	105.00	03/21/2014	INV	PD	REG-DIST CONV
20035	242224	03/11/2014		032114	110890	115.00	03/21/2014	INV	PD	REGISTRATION
20038	242224	03/11/2014		032114	110890	115.00	03/21/2014	INV	PD	REGISTRATION
						785.00				
530 ABLE NET										
CI1403724	243326	03/27/2014		040414	111062	407.00	04/04/2014	INV	PD	IPAD CRADLE
610 ACADEMIC THERAPY PUBLICATIONS										
188893	243024	03/05/2014		032114	110891	38.50	03/21/2014	INV	PD	PRINTED FORMS
49463 ACE HARDWARE										
13652/1	113283	02/07/2014		040414	111063	3.88	04/04/2014	INV	PD	SUPPLIES
13876/1	243096	03/14/2014		032114	110892	21.84	03/21/2014	INV	PD	SUPPLIES
						25.72				
48933 ACP DIRECT										
0172727	243175	03/17/2014		040414	111064	97.20	04/04/2014	INV	PD	MICROPHONE
710 ACT										
31484967	242540	03/10/2014		040414	111065	106.50	04/04/2014	INV	PD	TESTING MATERIALS
31484968	242882	03/10/2014		040414	111065	71.00	04/04/2014	INV	PD	SOFTWARE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
31484972	242540	03/10/2014		040414	111065	106.50	04/04/2014	INV	PD	TESTING MATERIALS	
						284.00					
740 ADAMS, STEPNER, WOLTERMANN &											
209778	201904	03/10/2014		032114	110893	4,166.00	03/21/2014	INV	PD	ARC CONSULTING	
209779		03/10/2014		032114	110893	4,794.20	03/21/2014	INV	PD	LEGAL SERVICES	
209780		03/10/2014		032114	110893	1,585.00	03/21/2014	INV	PD	LEGAL SERVICES	
209820		03/10/2014		032114	110893	1,163.70	03/21/2014	INV	PD	LEGAL SERVICES	
						11,708.90					
51368 AF PLANSERV											
20140228-6756		03/14/2014		040414	111066	518.00	04/04/2014	INV	PD	PLAN FEE BILLING	
50353 AFFORDABLE LANGUAGE SERVICES											
22986	242521	03/07/2014		032114	110894	682.50	03/21/2014	INV	PD	INTERPRETING	
T3344	240111	03/12/2014		032114	110894	55.13	03/21/2014	INV	PD	INTERPRETING SVCS	
						737.63					
1080 AIRPORT FORD											
5001813	242080	02/20/2014		032114	110895	36.30	03/21/2014	INV	PD	PARTS	
5001819	242080	02/20/2014		032114	110895	42.92	03/21/2014	INV	PD	PARTS	
5001944	242080	02/24/2014		032114	110895	66.48	03/21/2014	INV	PD	PARTS	
5002076	242080	02/27/2014		040414	111067	201.06	04/04/2014	INV	PD	PARTS	
5002470	242080	03/07/2014		040414	111067	280.93	04/04/2014	INV	PD	PARTS	
5002691	242080	03/12/2014		040414	111067	35.95	04/04/2014	INV	PD	PARTS	
5002693	242080	03/12/2014		040414	111067	73.40	04/04/2014	INV	PD	PARTS	
5002844	242080	03/14/2014		040414	111067	2.52	04/04/2014	INV	PD	PARTS	
6001653/1	242080	02/20/2014		040414	111067	47.50	04/04/2014	INV	PD	PROGRAMMED KEYS	
						787.06					
49555 ALISA ALCOCK											
032114		03/21/2014		040414E	1001251	20.25	04/04/2014	INV	PD	MILEAGE	
45404 CAROL ALEXANDER											
022714		02/27/2014		040414E	1001252	115.65	04/04/2014	INV	PD	MILEAGE	
1460 AMERICAN BUS & ACCESSORIES, INC											
155085	241775	02/24/2014		032114	110896	84.81	03/21/2014	INV	PD	PARTS	
155086	241775	02/24/2014		032114	110896	394.24	03/21/2014	INV	PD	PARTS	
155094	241775	02/24/2014		032114	110896	157.08	03/21/2014	INV	PD	PARTS	
155099	241775	02/24/2014		032114	110896	97.20	03/21/2014	INV	PD	PARTS	
155369	241775	03/05/2014		032114	110896	374.03	03/21/2014	INV	PD	PARTS	
155370	241775	03/05/2014		032114	110896	349.85	03/21/2014	INV	PD	PARTS	
155504	241775	03/10/2014		040414	111068	108.08	04/04/2014	INV	PD	PARTS	
155516	241775	03/10/2014		040414	111068	520.19	04/04/2014	INV	PD	PARTS	
155768	241775	03/17/2014		040414	111068	941.80	04/04/2014	INV	PD	PARTS	
155769	241775	03/17/2014		040414	111068	46.56	04/04/2014	INV	PD	PARTS	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,073.84					
1600 AMERICAN LIBRARY ASSOCIATION											
33941194	242935	03/07/2014		040414	111069	41.40	04/04/2014	INV PD		SUPPLIES	
1690 AMERICAN SOUND & ELECTRONICS											
1800	113062	02/26/2014		032114	110897	425.00	03/21/2014	INV PD		PARTS	
1806	113460	02/26/2014		032114	110897	371.20	03/21/2014	INV PD		PARTS	
1821	113739	02/28/2014		032114	110897	212.50	03/21/2014	INV PD		PARTS	
1822	113743	02/28/2014		032114	110897	170.00	03/21/2014	INV PD		PARTS	
						1,178.70					
51894 AMERIGAS PROPANE INC											
3027074201	202193	02/28/2014		032114	110898	1,059.50	03/21/2014	INV PD		PROPANE	
2280 APPLE COMPUTER INC.											
4272621049	204753	01/17/2014		032114	110899	299.00	03/21/2014	INV PD		MINI IPAD	
4273728296	242615	01/30/2014		032114	110899	78.00	03/21/2014	INV PD		IPAD AIR	
4273873581	242615	01/29/2014		032114	110899	478.95	03/21/2014	INV PD		IPAD AIR	
4273968148	242615	02/05/2014		032114	110899	898.00	03/21/2014	INV PD		IPAD AIR	
4275016533	242729	02/12/2014		032114	110899	8,370.00	03/21/2014	INV PD		IPAD MINI	
4276021511	242851	02/24/2014		040414	111070	99.95	04/04/2014	INV PD		IPAD AIR	
4276339698	242851	02/26/2014		040414	111070	499.00	04/04/2014	INV PD		IPAD AIR	
4276554307	242973	02/28/2014		032114	110899	100.00	03/21/2014	INV PD		VOUCHER	
4276555182	242850	02/28/2014		032114	110899	798.00	03/21/2014	INV PD		IPADS	
4276866526	243019	03/05/2014		032114	110899	499.00	03/21/2014	INV PD		IPADS	
4276936374	243019	03/04/2014		032114	110899	200.00	03/21/2014	INV PD		IPADS	
4277102846	243019	03/05/2014		032114	110899	1,198.00	03/21/2014	INV PD		IPADS	
4277138722	243048	03/06/2014		032114	110899	200.00	03/21/2014	INV PD		VOUCHERS	
4277227047	243046	03/07/2014		040414	111070	297.00	04/04/2014	INV PD		IPADS	
4277312680	243047	03/08/2014		032114	110899	499.00	03/21/2014	INV PD		IPAD MINI	
4277530074	243046	03/11/2014		040414	111070	1,197.00	04/04/2014	INV PD		IPADS	
4277704545	243078	03/13/2014		040414	111070	49.00	04/04/2014	INV PD		ADAPTER	
						15,759.90					
47811 AQUATECH WATER TREATMENT											
3-514	113810	03/09/2014		032114	110900	2,468.00	03/21/2014	INV PD		HVAC	
3114	83679	03/03/2014		032114	110900	1,855.00	03/21/2014	INV PD		HVAC	
						4,323.00					
2330 ARAMARK UNIFORM SERVICES											
543-7244737		03/05/2014		032114	110901	69.00	03/21/2014	INV PD		FLOOR MATS	
543-7250421		03/19/2014		040414	111071	69.00	04/04/2014	INV PD		FLOOR MATS	
						138.00					
2520 ART'S RENT-A-TOOL											
02-393704-06	113887	03/05/2014		032114	110902	200.00	03/21/2014	INV PD		EQUIP RENTAL	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52127 ASPEX SOLUTIONS/GELELAL ASP INC (S)										
47032	243079	03/05/2014		032114	110903	5,550.00	03/21/2014	INV PD		APPLITRACK SYSTEM
2720 AT&T										
X03152014		03/07/2014		032114	110904	137.86	03/21/2014	INV PD		ON ACCT
51785 AMY ATKINS										
030714		03/19/2014		040414E	1001253	126.84	04/04/2014	INV PD		KYSTE CONF
032114		03/26/2014		040414E	1001253	30.00	04/04/2014	INV PD		NORMAL PARK VISIT
						156.84				
44469 B & H VIDEO INC										
79323175	242452	01/16/2014		032114	110905	2,490.90	03/21/2014	INV PD		RECORDING EQUIP
79330580	242452	01/17/2014		032114	110905	4,725.00	03/21/2014	INV PD		RECORDING EQUIP
80305305	242799	02/18/2014		040414	111072	22.20	04/04/2014	INV PD		ADD CC
80320210	242799	02/18/2014		040414	111072	1,082.87	04/04/2014	INV PD		ADD CC
80647510	242452	02/28/2014		032114	110905	169.95	03/21/2014	INV PD		RECORDING EQUIP
80771991	242974	03/04/2014		032114	110905	1,198.00	03/21/2014	INV PD		PROJECTORS
80816130	242991	03/05/2014		032114	110905	871.90	03/21/2014	INV PD		CAMERA/HARDWARE
						10,560.82				
46019 ROBYN BAIN										
022814		02/28/2014		040414E	1001254	144.00	04/04/2014	INV PD		MILEAGE
032114		03/31/2014		040414E	1001254	180.00	04/04/2014	INV PD		FCCLA MTG
						324.00				
6780 CHARLENE BALL										
021014		03/25/2014		040414E	1001255	381.12	04/04/2014	INV PD		SITE VISIT/NORMAL PARK
52206 EMILY BANKEMPER										
030714		03/23/2014		040414E	1001256	75.00	04/04/2014	INV PD		KYSTE CONF
3360 BARNES & NOBLE INC										
IN2764165	243080	03/10/2014		040414	111073	56.07	04/04/2014	INV PD		SUPPLEMENTAL
IN2764427	243035	03/11/2014		040414	111073	28.75	04/04/2014	INV PD		SUPPLEMENTAL
IN2764428	242936	03/11/2014		040414	111073	19.96	04/04/2014	INV PD		BOOKS
						104.78				
43829 TONI BARRETT										
022714		02/27/2014		040414E	1001257	184.05	04/04/2014	INV PD		MILEAGE
49695 BATTERY MEN										
45038	243195	03/19/2014		040414	111074	58.90	04/04/2014	INV PD		SUPPLIES
3400 BAUDVILLE/ID VILLE										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2653404	242617	01/28/2014		040414	111075	320.14	04/04/2014	INV PD		SUPPLIES
	49354									VICKI BEGLEY
022214		03/10/2014		040414E	1001258	45.00	04/04/2014	INV PD		KAHPERD CONF
	52039									KIMBERLY BELL
022814		02/28/2014		040414E	1001259	29.25	04/04/2014	INV PD		MILEAGE
	52033									SUSAN BELL
022414		02/24/2014		040414E	1001260	8.01	04/04/2014	INV PD		MILEAGE
033114		03/31/2014		040414E	1001260	15.21	04/04/2014	INV PD		MILEAGE
						23.22				
	3700									BEST BUY
1559988	243097	03/18/2014		040414	111076	239.98	04/04/2014	INV PD		KINDLE FIRE
	26720									BEST ONE TIRE & SERV.OF MID AMERICA
172003	241779	02/20/2014		032114	110906	629.56	03/21/2014	INV PD		TIRES
172392	113982	03/11/2014		032114	110906	38.00	03/21/2014	INV PD		SUPPLIES
172397	242963	03/12/2014		040414	111077	1,075.80	04/04/2014	INV PD		TIRES
						1,743.36				
	52040									BEST WAY DISPOSAL INC
049911		02/28/2014		032114	110907	8,320.97	03/21/2014	INV PD		SERVICE
	47801									KIMBLE BEST
032214		03/26/2014		040414E	1001261	60.00	04/04/2014	INV PD		NORMAL PARK VISIT
	44226									LINDA BLACK
032114		03/26/2014		040414E	1001262	37.00	04/04/2014	INV PD		NORMAL PARK VISIT
	52199									ERIC BLANKENSHIP
030814		03/19/2014		040414E	1001263	137.40	04/04/2014	INV PD		SPEECH TEAM TRNG
	4040									BLAU MECHANICAL, INC.
11178	113023	02/24/2014		032114	110908	1,763.40	03/21/2014	INV PD		COOLER REPAIR
11185	112971	02/24/2014		032114	110908	395.00	03/21/2014	INV PD		SERVICE
11202	113311	02/24/2014		032114	110908	181.50	03/21/2014	INV PD		SERVICE
11203	113333	02/24/2014		032114	110908	120.50	03/21/2014	INV PD		HVAC
						2,460.40				
	46934									BLICK ART MATERIALS
2790799	242964	03/10/2014		032114	110909	141.37	03/21/2014	INV PD		SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100055401:01	241780	01/24/2014		032114	110910	43.72	03/21/2014	INV PD		PARTS
X100056042:04	241780	02/07/2014		032114	110910	1,076.09	03/21/2014	INV PD		PARTS
X100056042:05	241780	02/07/2014		032114	110910	580.57	03/21/2014	INV PD		PARTS
X100056409:02	241780	02/17/2014		032114	110910	124.66	03/21/2014	INV PD		PARTS
X100056409:03	241780	02/17/2014		032114	110910	21.28	03/21/2014	INV PD		PARTS
X100056770:01	241780	02/24/2014		032114	110910	1,439.34	03/21/2014	INV PD		PARTS
X100056770:02	241780	03/07/2014		040414	111078	191.92	04/04/2014	INV PD		PARTS
X100056770:03	241780	02/24/2014		040414	111078	225.72	04/04/2014	INV PD		PARTS
X100057125:01	241780	03/03/2014		032114	110910	1,371.95	03/21/2014	INV PD		PARTS
X100057387:01	241780	03/10/2014		040414	111078	673.45	04/04/2014	INV PD		PARTS
X100057572:01	241780	03/13/2014		040414	111078	14.16	04/04/2014	INV PD		PARTS
						5,762.86				
46392 BMI SYSTEMS GROUP										
21037	243036	03/05/2014		032114	110911	495.00	03/21/2014	INV PD		SOFTWARE SUPPORT
46462 BONITA BOLIN										
030714		03/10/2014		040414E	1001264	45.00	04/04/2014	INV PD		KYSTE CONF
48010 BOONE CO PUBLIC LIBRARY										
030714	242989	03/07/2014		032114	110912	35.00	03/21/2014	INV PD		REG FEE-KELLY E/S
4580 BOONE COUNTY FISCAL COURT										
17552		03/11/2014		032114	110913	574.34	03/21/2014	INV PD		MAPLEWOOD UTILITIES
17553		03/11/2014		032114	110913	3,700.65	03/21/2014	INV PD		LEASE-APRIL
7627	243123	03/11/2014		040414	111079	16,216.89	04/04/2014	INV PD		ROCK SALT
						20,491.88				
4630 BOONE COUNTY SHERIFF'S DEPT.										
BCS-COMM-031014		03/10/2014		031714	1001249	27,148.05	03/17/2014	INV PD		3/10/14 Property Tax Colle
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-0414		04/01/2014		040414	111080	7,983.43	04/04/2014	INV PD		ON ACCTS
4700 BOUND TO STAY BOUND BOOKS										
842874	242800	02/24/2014		040414	111081	642.61	04/04/2014	INV PD		BOOKS
49578 MICHELE BOWEN										
032114		03/31/2014		040414E	1001265	30.00	04/04/2014	INV PD		NORMAL PARK VISIT
47880 BRAINPOP LLC										
US104628	242993	03/06/2014		032114	110914	1,725.00	03/21/2014	INV PD		SOFTWARE ACCESS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51395 BRIGHTON TRUCK SERVICE INC										
10484	241476	02/13/2014		032114	110915	95.00	03/21/2014	INV PD		PARTS
45270 TOM BROCK FORMS										
909912	243216	03/10/2014		040414	111082	195.76	04/04/2014	INV PD		SUPPLIES
48396 TERESA BROSS										
022814		02/28/2014		040414E	1001266	43.20	04/04/2014	INV PD		MILEAGE
3520 REBECCA BROWN										
032114		03/27/2014		040414E	1001267	596.94	04/04/2014	INV PD		NORMAL PARK VISIT
52207 LISA BROWN										
032114		03/26/2014		040414E	1001268	354.00	04/04/2014	INV PD		NORMAL PARK VISIT
47627 REGINA BROWNFIELD										
030714		03/24/2014		040414E	1001269	151.00	04/04/2014	INV PD		KYSTE CONF
PO-243190	243190	03/14/2014		040414E	1001269	14.54	04/04/2014	INV PD		POSTAGE REIMB
						165.54				
52097 JENNIFER BRYNGELSON										
031114		03/17/2014		040414E	1001270	45.00	04/04/2014	INV PD		KCMC CONF
5220 BUDGET PRINTING										
00024520	243196	03/18/2014		040414	111083	75.00	04/04/2014	INV PD		PRINTED FORMS
49634 CHARLES BUFANO										
030314		03/03/2014		040414E	1001271	22.95	04/04/2014	INV PD		MILEAGE
49050 BUFFALO BOB'S										
PO-242947	242947	03/20/2014		032114	110916	379.50	03/21/2014	INV PD		FOOD
51220 ANITA-SHELLIE BURKHARDT										
022814		02/28/2014		040414E	1001272	163.35	04/04/2014	INV PD		MILEAGE
52214 JUDY BURNS										
CDL-14		03/07/2014		040414E	1001273	43.00	04/04/2014	INV PD		CDL TEST
49963 KELLY BUYS										
033114		03/31/2014		040414E	1001274	75.60	04/04/2014	INV PD		MILEAGE
49774 MARY CAHILL										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
033114		03/31/2014		040414E	1001275	72.90	04/04/2014	INV	PD	MILEAGE
50056 CAMBIUM LEARNING										
1262728	242969	03/04/2014		040414	111084	29.10	04/04/2014	INV	PD	LICENSE
48368 CANON BUSINESS SOLUTIONS										
13587503		03/02/2014		032114	110917	967.00	03/21/2014	INV	PD	LEASE
13609011		03/13/2014		032114	110917	1,525.27	03/21/2014	INV	PD	LEASE
13609012		03/13/2014		032114	110917	378.80	03/21/2014	INV	PD	LEASE
196961		03/01/2014		032114	110918	397.89	03/21/2014	INV	PD	LEASE
200504		03/01/2014		032114	110918	378.01	03/21/2014	INV	PD	LEASE
4011564017		12/11/2013		040414	111085	486.09	04/04/2014	INV	PD	LEASE
4012334643		03/11/2014		040414	111085	31.43	04/04/2014	INV	PD	LEASE
4012336335		03/11/2014		040414	111085	109.39	04/04/2014	INV	PD	LEASE
						4,273.88				
51994 KIM CARNES										
032114		03/25/2014		040414E	1001276	335.40	04/04/2014	INV	PD	SCHOOL VISIT
46969 CARPETLAND										
CG330510	242156	12/13/2013		032114	110919	1,401.50	03/21/2014	INV	PD	FLOORING
44055 CARROT-TOP INDUSTRIES										
21147300	243026	03/05/2014		032114	110920	234.86	03/21/2014	INV	PD	FLAGS
45750 CDW GOVERNMENT, INC										
KG91509	242886	03/04/2014		032114	110921	431.37	03/21/2014	INV	PD	PROJECTOR BULB
KH27717	242994	03/05/2014		032114	110921	330.00	03/21/2014	INV	PD	HEADSET
KH94194	242976	03/06/2014		032114	110921	303.99	03/21/2014	INV	PD	SUPPLIES
KK98337	243069	03/11/2014		032114	110921	116.08	03/21/2014	INV	PD	APC BACK-UPS
KL01067	243068	03/11/2014		032114	110921	77.00	03/21/2014	INV	PD	GRAPHICS CARD
KL75196	243124	03/12/2014		040414	111086	312.60	04/04/2014	INV	PD	MEMORY CARD
KP06729	243197	03/18/2014		040414	111086	30.48	04/04/2014	INV	PD	HARDWARE
KV28636	243068	03/28/2014		040414	111086	54.85	04/04/2014	INV	PD	GRAPHICS CARD
KV43624	243068	03/27/2014		040414	111086	-77.00	04/04/2014	CRM	PD	GRAPHICS CARD
						1,579.37				
50721 CENTERING ON CHILDREN/SHOEBOX TASKS										
8256	242995	03/04/2014		040414	111087	198.00	04/04/2014	INV	PD	SUPPLIES
6750 CHANNING L. BETE COMPANY, INC.										
52773666	243154	03/18/2014		040414	111088	211.46	04/04/2014	INV	PD	BOOKS
49112 KAREN CHESER										
022714		02/27/2014		040414E	1001277	81.90	04/04/2014	INV	PD	MILEAGE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
040714		03/13/2014		040414E	1001277	728.00	04/04/2014	INV	PD	NSBA CONF
						809.90				
50950	CHICK-FIL-A									
02593	1704 240621	03/05/2014		032114	110922	232.00	03/21/2014	INV	PD	FOOD
	43137 CHILDREN, INC.									
PO-242959	242959	03/12/2014		032114	110923	636.50	03/21/2014	INV	PD	EXT DAY-MOUNCE
	48254 MARY CICCARELLA									
032114		03/21/2014		040414E	1001278	31.50	04/04/2014	INV	PD	MILEAGE
	7460 CINCINNATI BELL									
MULTI INV-030114		03/01/2014		032114	110924	32,888.24	03/21/2014	INV	PD	ON ACCTS-REMITTS ENCLOSED
MULTI INV-032114		03/02/2014		032114	110924	90.49	03/21/2014	INV	PD	ON ACCT-REMIT ENCLOSED
P463116116-14078		03/19/2014		040414	111089	391.71	04/04/2014	INV	PD	FACILITY ACCESS
						33,370.44				
	7470 CINCINNATI BELL ANY DISTANCE									
0862755-0314		03/05/2014		032114	110925	733.60	03/21/2014	INV	PD	ON ACCT
52801510414		03/20/2014		040414	111090	234.01	04/04/2014	INV	PD	ON ACCT
						967.61				
	45751 CINCINNATI OT INSTITUTE, INC									
193965	202565	02/28/2014		032114	110926	292.00	03/21/2014	INV	PD	OT-A.WALLACE
193966	202564	02/28/2014		032114	110926	237.25	03/21/2014	INV	PD	OT/AG ALEXANDER
193967	202566	02/28/2014		032114	110926	310.25	03/21/2014	INV	PD	OT-H.WATTS
						839.50				
	7800 CINTAS INC.									
001245710		01/03/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001247607		01/10/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001249484		01/17/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001251402		01/24/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001253322		01/31/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001255256		02/07/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001257128		02/14/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001259749	202263	02/25/2014		032114	110927	159.29	03/21/2014	INV	PD	UNIFORM RENTAL
001259749A	202033	02/25/2014		032114	110927	26.99	03/21/2014	INV	PD	RENTAL PARTS
001260902		02/28/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001261652	202263	03/04/2014		032114	110927	159.29	03/21/2014	INV	PD	UNIFORM RENTAL
001261652A	202033	03/04/2014		032114	110927	26.99	03/21/2014	INV	PD	RENTAL PARTS
001262798		03/07/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001263534	202033	03/11/2014		040414	111091	26.99	04/04/2014	INV	PD	RENTAL PARTS
001263534A	202263	03/11/2014		040414	111091	159.29	04/04/2014	INV	PD	UNIFORM RENTAL
001264671		03/14/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS
001265445	202033	03/18/2014		040414	111091	26.99	04/04/2014	INV	PD	RENTAL PARTS
001265445A	202263	03/18/2014		040414	111091	159.29	04/04/2014	INV	PD	UNIFORM RENTAL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
001266608		03/21/2014		040414	111091	29.25	04/04/2014	INV	PD	UNIFORMS	
935101036	114009	02/14/2014		032114	110927	25.00	03/21/2014	INV	PD	SUPPLIES	
935101037	114006	02/14/2014		032114	110927	45.51	03/21/2014	INV	PD	SUPPLIES	
935102261	114004	02/19/2014		032114	110927	108.16	03/21/2014	INV	PD	SUPPLIES	
935102262	114007	02/19/2014		032114	110927	38.80	03/21/2014	INV	PD	SUPPLIES	
935103382	114005	02/21/2014		032114	110927	80.02	03/21/2014	INV	PD	SUPPLIES	
935105767	114009	02/28/2014		032114	110927	25.00	03/21/2014	INV	PD	SUPPLIES	
935105768	114006	02/28/2014		032114	110927	45.51	03/21/2014	INV	PD	SUPPLIES	
935106800	202263	03/04/2014		032114	110927	67.67	03/21/2014	INV	PD	FLOOR MATS	
935111526	202263	03/18/2014		040414	111091	67.67	04/04/2014	INV	PD	UNIFORM RENTAL	
935847520	114004	02/05/2014		032114	110927	198.72	03/21/2014	INV	PD	SUPPLIES	
935848653	114005	02/07/2014		032114	110927	49.03	03/21/2014	INV	PD	SUPPLIES	
						1,817.96					
20360 KAREN CLARK											
033114		03/31/2014		040414E	1001279	189.00	04/04/2014	INV	PD	MILEAGE	
44170 PAT CLARK											
032814		03/28/2014		040414E	1001280	60.75	04/04/2014	INV	PD	MILEAGE	
44279 JENNIFER CLAUSE											
022714		02/27/2014		040414E	1001281	55.66	04/04/2014	INV	PD	MILEAGE	
032514		03/25/2014		040414E	1001281	30.60	04/04/2014	INV	PD	MILEAGE	
						86.26					
51410 COMDOC											
0U0232		01/06/2014		032114	110928	395.47	03/21/2014	INV	PD	LEASE	
0U0233		01/06/2014		032114	110928	291.25	03/21/2014	INV	PD	LEASE	
0UX471		03/04/2014		032114	110928	291.25	03/21/2014	INV	PD	LEASE	
0V0556		03/05/2014		032114	110928	91.48	03/21/2014	INV	PD	LEASE	
5000951127	202569	03/05/2014		032114	110929	1,145.77	03/21/2014	INV	PD	COPIER LEASE	
						2,215.22					
43499 THE COMMUNITY PRESS, INC.											
BC6193117-022514	243082	03/07/2014		032114	110930	18.02	03/21/2014	INV	PD	SUBSCRIPTION	
46810 NATHAN D CONLEY											
CDL-14		02/27/2014		040414E	1001282	46.00	04/04/2014	INV	PD	CDL RENEWAL	
46723 R J COOPER & ASSOCIATES INC											
38157	243063	03/17/2014		040414	111092	64.00	04/04/2014	INV	PD	IPAD MINI	
38167	243033	03/17/2014		040414	111092	114.00	04/04/2014	INV	PD	TALL TABLET MOUNT	
						178.00					
8860 CORKEN STEEL PRODUCTS CO.											
788349	113863	03/05/2014		040414	111093	59.78	04/04/2014	INV	PD	SUPPLIES	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4940 BRIAN COURTNEY										
022114		03/10/2014		040414E	1001283	343.32	04/04/2014	INV PD		AAHPERD CONF
50749 CHERIE COZZART										
022814		02/28/2014		040414	111094	367.20	04/04/2014	INV PD		MILEAGE
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
24002	205301	03/20/2014		040414	111095	613.00	04/04/2014	INV PD		LCD PROJECTOR BULBS
45881 CRESCENT SPRINGS HARDWARE INC										
203346	242917	02/25/2014		032114	110931	535.02	03/21/2014	INV PD		PARTS
203441	242917	02/28/2014		032114	110931	16.02	03/21/2014	INV PD		PARTS
203597	242917	03/06/2014		032114	110931	170.00	03/21/2014	INV PD		PARTS
203634	113947	03/07/2014		032114	110931	289.20	03/21/2014	INV PD		TIRES
203657	242917	03/10/2014		040414	111096	77.03	04/04/2014	INV PD		SUPPLIES
						1,087.27				
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-99210	243125	03/17/2014		040414	111097	1,249.13	04/04/2014	INV PD		GENERATOR SERVICE
52192 MICHELLE DAVID										
030714		03/13/2014		040414E	1001284	494.34	04/04/2014	INV PD		KYSTE CONF
44082 RANDY DEATON										
030714		03/10/2014		040414E	1001285	90.00	04/04/2014	INV PD		KYSTE CONF
44230 DELL MARKETING, L.P.										
XJ9NRJPR7	242386	01/21/2014		032114	110932	17,532.80	03/21/2014	INV PD		LAPTOP
XJC83X5K9	242802	02/21/2014		032114	110932	2,314.00	03/21/2014	INV PD		DESKTOPS
XJCF75W87	242996	03/05/2014		040414	111098	629.94	04/04/2014	INV PD		MONITORS
						20,476.74				
10700 DEMCO INC										
5228016	242939	03/04/2014		032114	110933	631.98	03/21/2014	INV PD		SUPPLIES
51433 ISAAC DENIGAN										
021114		03/06/2014		040414E	1001286	223.71	04/04/2014	INV PD		CTE STUDENT LDRSHIP DAY
030714		03/24/2014		040414E	1001286	90.00	04/04/2014	INV PD		FBLA CONF
						313.71				
46500 CINDY DENSLER										
031914		03/19/2014		040414E	1001287	10.80	04/04/2014	INV PD		MILEAGE
51434 SUSAN DEWS										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
021114		03/06/2014		040414E	1001288	67.05	04/04/2014	INV PD		CTE SOLD LDRSHP DAY	
032114		03/31/2014		040414E	1001288	150.15	04/04/2014	INV PD		FCCLA MTG	
						217.20					
51727 DIGITAL DOC LLC											
1403	243027	03/12/2014		032114	110934	99.00	03/21/2014	INV PD		IPAD REPAIR	
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC											
4114013	243083	03/14/2014		040414	111099	512.30	04/04/2014	INV PD		SUBSCRIPTIONS	
51324 RYAN DITTMER											
030714		03/13/2014		040414E	1001289	433.79	04/04/2014	INV PD		KYSTE CONF	
49156 DOCUMENT DESTRUCTION LLC (S)											
45785	202035	02/04/2014		040414	111100	40.00	04/04/2014	INV PD		SHREDDING SERVICE	
50322 SHIRLEY DUANE											
031314		03/25/2014		040414E	1001290	68.40	04/04/2014	INV PD		KYACAC CONF	
7790 DUKE ENERGY											
MULTI INV-031014		03/10/2014		032114	110935	67,030.52	03/21/2014	INV PD		ON ACCTS-REMITTS ENCLOSED	
MULTI INV-032114		03/17/2014		032114	110935	114,772.22	03/21/2014	INV PD		ON ACCTS-REMITTS ENCLOSED	
MULTI INV-0414		03/31/2014		040414	111101	64,457.53	04/04/2014	INV PD		ON ACCOUNTS-REMITTS ENCLOSE	
						246,260.27					
11980 DUKE UNIVERSITY											
350784-HH/010614	242274	01/06/2014		032114	110936	25.00	03/21/2014	INV PD		ACT FEES/AID	
49201 CAROL DWYER											
022714		02/27/2014		040414E	1001291	33.66	04/04/2014	INV PD		MILEAGE	
12030 PARTSMaster/DIV OF DYNA SYST											
20759966	242082	02/24/2014		032114	110937	498.71	03/21/2014	INV PD		SUPPLIES	
12170 EBSCO SUBSCRIPTION SERVICES											
0544904	243028	03/12/2014		040414	111102	1,103.00	04/04/2014	INV PD		BOOKS	
0544904-2014	243023	03/12/2014		040414	111102	1,103.00	04/04/2014	INV PD		RENEWAL	
						2,206.00					
46128 KELLIE ECKHARDT											
022714		02/27/2014		040414E	1001292	33.30	04/04/2014	INV PD		MILEAGE	
12420 EDUCATION WEEK INC											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PO-243200	243200	03/12/2014		032114	110938	84.94	03/21/2014	INV	PD	SUBS RENEWAL
	47855									THE ENQUIRER
1001797003	202092	02/12/2014		032114	110939	34.64	03/21/2014	INV	PD	ADVERTISING
	50335									EQUIPMENT DEPOT
10771661	243201	02/26/2014		040414	111103	71.00	04/04/2014	INV	PD	MAINTENANCE
	13490									F. D. LAWRENCE ELECTRIC CO.
S100163946.001	113328	02/26/2014		032114	110940	11.72	03/21/2014	INV	PD	SUPPLIES
S100164019.001	113328	02/26/2014		032114	110940	7.17	03/21/2014	INV	PD	SUPPLIES
S100165481.001	113470	03/05/2014		032114	110940	180.27	03/21/2014	INV	PD	SUPPLIES
S100166743.001	111905	03/10/2014		032114	110940	31.93	03/21/2014	INV	PD	SUPPLIES
S100166744.001	113652	03/10/2014		032114	110940	9.81	03/21/2014	INV	PD	SUPPLIES
						240.90				
	52169									FAMILY FIRST INC (C)
660117-021714	242830	02/17/2014		032114	110941	60.00	03/21/2014	INV	PD	TSHIRTS
	13620									FASTSIGNS
226 34141	243202	03/18/2014		040414	111104	48.00	04/04/2014	INV	PD	SIGNS
	52200									LAURA FAULKNER
030714		03/19/2014		040414E	1001293	512.84	04/04/2014	INV	PD	KYSTE CONF
	52191									FAYETTE CO PUBLIC SCHOOLS
1008	243156	03/26/2014		040414	111105	50.00	04/04/2014	INV	PD	K.CHESER-REG
1009	243203	03/26/2014		040414	111105	600.00	04/04/2014	INV	PD	REG-LONGBRANCH ELEM
1010	243226	03/26/2014		040414	111105	50.00	04/04/2014	INV	PD	REG-LORING
						700.00				
	51028									FEDERAL SUPPLY
0086132-001	242997	03/12/2014		032114	110942	231.33	03/21/2014	INV	PD	SUPPLIES
0086170-001	243029	03/12/2014		032114	110942	49.99	03/21/2014	INV	PD	SUPPLIES
0086418-001	242978	03/14/2014		040414	111106	1,654.50	04/04/2014	INV	PD	SUPPLIES
						1,935.82				
	13710									FEDEX
2-579-67521		03/05/2014		032114	110943	26.95	03/21/2014	INV	PD	SHIPPING CHGS
	13750									FERGUSON ENTERPRISES, INC.#1480
4233884	108929	02/28/2014		032114	110944	258.10	03/21/2014	INV	PD	SUPPLIES
4244006	108929	02/28/2014		032114	110944	30.49	03/21/2014	INV	PD	SUPPLIES
4249844	113863	03/20/2014		040414	111107	243.05	04/04/2014	INV	PD	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4261812	114025	03/14/2014		040414	111107	6.00	04/04/2014	INV	PD	SUPPLIES	
4266680	243127	03/20/2014		040414	111107	604.80	04/04/2014	INV	PD	EQUIPMENT	
4276407	114215	03/20/2014		040414	111107	111.67	04/04/2014	INV	PD	SUPPLIES	
4277775	114203	03/20/2014		040414	111107	111.67	04/04/2014	INV	PD	SUPPLIES	
						1,365.78					
51799 PATRICE FISCHER											
022514		02/25/2014		040414E	1001294	27.90	04/04/2014	INV	PD	MILEAGE	
47399 JOAN FITZSIMMONS											
031114		03/17/2014		040414E	1001295	369.97	04/04/2014	INV	PD	KSNA CONF	
033114		03/31/2014		040414E	1001295	105.70	04/04/2014	INV	PD	MILEAGE	
						475.67					
51657 ELIZABETH FITZWATER											
022814		02/28/2014		040414E	1001296	16.25	04/04/2014	INV	PD	MILEAGE	
032114		03/25/2014		040414E	1001296	71.97	04/04/2014	INV	PD	ELLEN NTWRK	
						88.22					
13990 FLORENCE HARDWARE											
352825	113635	02/27/2014		032114	110945	9.86	03/21/2014	INV	PD	SUPPLIES	
352892	113624	02/28/2014		032114	110945	34.99	03/21/2014	INV	PD	SUPPLIES	
352974	113349	03/04/2014		032114	110945	3.20	03/21/2014	INV	PD	SUPPLIES	
353009	113850	03/05/2014		032114	110945	5.28	03/21/2014	INV	PD	SUPPLIES	
353028	113880	03/05/2014		032114	110945	71.38	03/21/2014	INV	PD	SUPPLIES	
353069	113720	03/06/2014		032114	110945	21.08	03/21/2014	INV	PD	SUPPLIES	
353118	113925	03/07/2014		032114	110945	6.69	03/21/2014	INV	PD	SUPPLIES	
353148	113950	03/07/2014		032114	110945	18.02	03/21/2014	INV	PD	HVAC	
353196	113945	03/10/2014		032114	110945	26.84	03/21/2014	INV	PD	SUPPLIES	
353265	113092	03/11/2014		032114	110945	36.20	03/21/2014	INV	PD	SUPPLIES	
353653	113893	03/19/2014		040414	111108	22.47	04/04/2014	INV	PD	SUPPLIES	
353706	114243	03/20/2014		040414	111108	14.88	04/04/2014	INV	PD	HVAC	
353908	114806	03/25/2014		040414	111108	19.38	04/04/2014	INV	PD	SUPPLIES	
						290.27					
14050 FLORENCE WINLECTRIC INC											
168003 00	113642	02/24/2014		032114	110946	27.70	03/21/2014	INV	PD	SUPPLIES	
168035 00	113229	03/11/2014		032114	110946	281.66	03/21/2014	INV	PD	SUPPLIES	
168036 00	113634	02/28/2014		032114	110946	168.63	03/21/2014	INV	PD	SUPPLIES	
168044 01	103952	02/28/2014		032114	110946	79.65	03/21/2014	INV	PD	SUPPLIES	
168184 00	112485	03/07/2014		032114	110946	453.20	03/21/2014	INV	PD	SUPPLIES	
168232 00	113623	03/07/2014		032114	110946	97.96	03/21/2014	INV	PD	SUPPLIES	
168234 00	113628	03/20/2014		040414	111109	225.95	04/04/2014	INV	PD	SUPPLIES	
168251 01	113935	03/24/2014		040414	111109	202.14	04/04/2014	INV	PD	SUPPLIES	
168265 00	112652	03/11/2014		032114	110946	258.99	03/21/2014	INV	PD	SUPPLIES	
168304 00	111861	03/11/2014		032114	110946	372.02	03/21/2014	INV	PD	SUPPLIES	
168313 00	113928	03/20/2014		040414	111109	158.12	04/04/2014	INV	PD	SUPPLIES	
168343 00	114022	03/20/2014		040414	111109	185.00	04/04/2014	INV	PD	SUPPLIES	
168401 01	114146	03/25/2014		040414	111109	375.00	04/04/2014	INV	PD	SUPPLIES	
168420 00	114023	03/20/2014		040414	111109	240.50	04/04/2014	INV	PD	SUPPLIES	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
168443 00	111904	03/20/2014		040414	111109	400.00	04/04/2014	INV	PD	SUPPLIES	
168444 00	111908	03/20/2014		040414	111109	400.00	04/04/2014	INV	PD	SUPPLIES	
168450 00	114026	03/20/2014		040414	111109	199.65	04/04/2014	INV	PD	SUPPLIES	
168496 00	114144	03/24/2014		040414	111109	290.00	04/04/2014	INV	PD	SUPPLIES	
						4,416.17					
14070 FLORENCE WINWATER WORKS CO. INC											
101858 00	113225	02/28/2014		032114	110947	41.50	03/21/2014	INV	PD	SUPPLIES	
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
376119-0	242859	02/24/2014		040414	111111	717.77	04/04/2014	INV	PD	BOOKS	
376119F-6	242859	03/19/2014		040414	111111	246.30	04/04/2014	INV	PD	BOOKS	
385699-4	242979	03/06/2014		040414	111110	620.56	04/04/2014	INV	PD	BOOKS	
385699F-3	242979	03/18/2014		040414	111110	230.46	04/04/2014	INV	PD	BOOKS	
386879F-3	242998	03/10/2014		040414	111111	61.78	04/04/2014	INV	PD	BOOKS	
						1,876.87					
49351 JOEL FORD											
031314		03/25/2014		040414E	1001297	211.26	04/04/2014	INV	PD	KYACAC CONF	
48053 JACKIE FORTNER											
032814		03/28/2014		040414E	1001298	114.30	04/04/2014	INV	PD	MILEAGE	
14190 FRAME & SAVE											
30177	243103	03/18/2014		040414	111112	442.50	04/04/2014	INV	PD	FRAMING SERVICE	
51131 GREGORY FRANK											
032114		03/26/2014		040414E	1001299	30.00	04/04/2014	INV	PD	NORMAL PARK VISIT	
47279 KRISTEN FRANKS											
031514		03/25/2014		040414E	1001300	1,821.24	04/04/2014	INV	PD	TEACHING CONF	
9830 DARLA J. FULMER											
033114		03/31/2014		040414E	1001301	170.10	04/04/2014	INV	PD	MILEAGE	
50395 FUN AND FUNCTION											
92092	242890	03/04/2014		032114	110948	133.20	03/21/2014	INV	PD	SUPPLIES	
51732 REBECCA GALLOWAY											
022714		02/27/2014		040414E	1001302	51.30	04/04/2014	INV	PD	MILEAGE	
47195 GALT HOUSE/AL J. SCHNEIDER											
13607643-1	205389	03/07/2014		032114	110950	335.00	03/21/2014	INV	PD	PROFICIENCY TRAINING - NON	
14859276-1	205389	03/07/2014		032114	110950	319.00	03/21/2014	INV	PD	PROFICIENCY TRAINING - NON	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28092604-1	205334	03/07/2014		032114	110950	297.30	03/21/2014	INV	PD	RESERVATIONS
33186697-1	205357	03/07/2014		032114	110950	159.50	03/21/2014	INV	PD	KSYTE CONF
76077057-1	242819	03/05/2014		032114	110949	148.65	03/21/2014	INV	PD	RM 202-OGDEN
83115301-1	205357	03/07/2014		032114	110950	159.50	03/21/2014	INV	PD	KSYTE CONF
86094481-1	242551	03/07/2014		032114	110949	378.40	03/21/2014	INV	PD	484-BROWNFIELD
94347504-1	205335	03/07/2014		032114	110950	159.50	03/21/2014	INV	PD	RESERVATIONS
						1,956.85				
46452 GE CAPITAL INC										
91949986		03/05/2014		032114	110951	198.27	03/21/2014	INV	PD	LEASE
91949987		03/05/2014		032114	110951	203.10	03/21/2014	INV	PD	LEASE
91976833		03/07/2014		032114	110951	97.34	03/21/2014	INV	PD	LEASE
92031335		03/18/2014		040414	111113	699.46	04/04/2014	INV	PD	LEASE
92050058		03/21/2014		040414	111113	1,320.00	04/04/2014	INV	PD	LEASE
92050060		03/21/2014		040414	111113	1,037.53	04/04/2014	INV	PD	LEASE
						3,555.70				
46683 GEM CITY TIRES INC										
603042	242084	02/26/2014		040414	111114	3,310.00	04/04/2014	INV	PD	TIRES
603401	242084	03/11/2014		040414	111114	2,223.00	04/04/2014	INV	PD	TIRES
						5,533.00				
49649 GFS-GORDON FOOD SERVICE										
863094996	242137	03/14/2014		032114	110952	222.72	03/21/2014	INV	PD	SUPPLIES
863095367	243085	03/25/2014		040414	111115	208.90	04/04/2014	INV	PD	FOOD
						431.62				
45099 GL SPORTS										
95901927	242703	02/24/2014		040414	111116	31.49	04/04/2014	INV	PD	EQUIPMENT
7760 CINDY GOETZ										
032714		03/27/2014		040414E	1001303	101.70	04/04/2014	INV	PD	MILEAGE
50351 ASHLEY GOHEEN										
030714		03/12/2014		040414E	1001304	343.36	04/04/2014	INV	PD	KSCA CONF
50893 NANCY GOHS										
032214		03/26/2014		040414E	1001305	60.00	04/04/2014	INV	PD	NORMAL PARK VISIT
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-70405	202271	03/11/2014		040414	111117	88.00	04/04/2014	INV	PD	PORTA LET RENTAL
41460 GRAINGER										
9367121820	113523	02/17/2014		032114	110953	48.40	03/21/2014	INV	PD	SUPPLIES
9372673245	1136963	02/24/2014		032114	110953	104.48	03/21/2014	INV	PD	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						152.88					
15550 GREAT BOOKS FOUNDATION											
SO-0034583	243180	03/18/2014		040414	111118	1,904.69	04/04/2014	INV PD		BOOKS	
19410 JOHN R. GREEN CO.											
01774888	205322	02/05/2014		032114	110954	171.54	03/21/2014	INV PD		SUPPLIES	
01776060	242503	02/25/2014		032114	110954	239.24	03/21/2014	INV PD		SUPPLEMENTAL	
						410.78					
52211 STACIE GREENWOOD											
032114		03/28/2014		040414E	1001306	15.00	04/04/2014	INV PD		NORMAL PARK VISIT	
38440 THE HABEGGER CORPORATION											
14297100	113185	03/19/2014		040414	111119	814.00	04/04/2014	INV PD		HVAC	
14695700	113754	03/05/2014		032114	110955	954.38	03/21/2014	INV PD		HVAC	
						1,768.38					
15950 HAGEDORN AND SONS											
0465989	242940	02/24/2014		032114	110956	80.00	03/21/2014	INV PD		PARTS AND REPAIR	
0466044	201995	02/24/2014		032014	110874	28.00	02/24/2014	INV PD		OES WASHER REPAIR	
466169-1	201995	03/03/2014		032014	110874	1,367.00	03/03/2014	INV PD		OES NEW WASHER & DRYER	
						1,475.00					
52194 KELLY HAHLBECK											
022614		03/18/2014		040414E	1001307	82.80	04/04/2014	INV PD		IPAD TRNG	
030614		03/19/2014		040414E	1001307	18.90	04/04/2014	INV PD		PD MATH MANIA	
						101.70					
4230 HARPER OIL PRODUCTS, INC.											
403323	242085	02/18/2014		032114	110957	1,044.39	03/21/2014	INV PD		BULK OIL	
403940	242085	03/04/2014		040414	111120	1,052.91	04/04/2014	INV PD		BULK OIL	
408038	242085	03/17/2014		040414	111120	1,410.75	04/04/2014	INV PD		OIL	
						3,508.05					
51633 SCOTT HARVEY											
47	243350	03/18/2014		040414	111121	691.00	04/04/2014	INV PD		STUDENT ASSEMBLY	
52060 KRISTINE (TINA) HENDERSON											
022814		02/28/2014		040414E	1001308	16.20	04/04/2014	INV PD		MILEAGE	
51143 AMY WIENER-HENDY											
032714		03/27/2014		040414E	1001309	178.20	04/04/2014	INV PD		MILEAGE	
50697 RHONDA HERALD											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
030714		03/23/2014		040414E	1001310	62.10	04/04/2014	INV PD		WRITING WKSHOP
	51457									JENNIFER HICKEY
022114		03/06/2014		040414E	1001311	407.05	04/04/2014	INV PD		AAHPERD CONF
	8170									HILTON - GREATER CINTI AIRPORT
6716122	241819	03/12/2014		032114	110958	783.56	03/21/2014	INV PD		R.POE
6716131	241819	03/12/2014		032114	110958	783.56	03/21/2014	INV PD		K.BYRD
6716136	241819	03/12/2014		032114	110958	783.56	03/21/2014	INV PD		S.TEMPLETON
6716138	241819	03/12/2014		032114	110958	783.56	03/21/2014	INV PD		M.BROWN
6716139	241819	03/12/2014		032114	110958	783.56	03/21/2014	INV PD		K.CHESER
6716140	241819	03/12/2014		032114	110958	783.56	03/21/2014	INV PD		M.RIGG
						4,701.36				
	44518									PAMELA J HIRN
032514		03/31/2014		040414E	1001312	162.10	04/04/2014	INV PD		SCORING KOSSA TESTS
	46501									CHARLES HOBBS
CDL-14		03/25/2014		040414E	1001313	46.00	04/04/2014	INV PD		CDL RENEWAL
	45051									TAMMY L HOLLINGSWORTH
033114		03/31/2014		040414E	1001314	63.00	04/04/2014	INV PD		MILEAGE
	46812									JOY L HOLLON
696352	242804	03/13/2014		040414	1001399	154.00	04/04/2014	INV PD		EMBROIDERY WORK
	49350									JOANNA HOPPER
022814		02/28/2014		040414E	1001315	10.34	04/04/2014	INV PD		MILEAGE
	51454									HOTSY PARTS INC
IN180166	242586	03/13/2014		040414	111122	464.83	04/04/2014	INV PD		PARTS
	51589									JESSICA HOUGLAN
022814		02/28/2014		040414E	1001316	25.65	04/04/2014	INV PD		MILEAGE
032114		03/24/2014		040414E	1001316	76.13	04/04/2014	INV PD		NORMAL PARK VISIT
						101.78				
	52208									TAMMY HUFF
030714		03/23/2014		040414E	1001317	154.20	04/04/2014	INV PD		KSYTE CONF
	52025									KRISTEN HUMBERT
033114		03/31/2014		040414E	1001318	107.10	04/04/2014	INV PD		MILEAGE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14930 GEO. J. HUST CO.										
76324	242307	02/04/2014		040414	111123	706.12	04/04/2014	INV PD		PARTS
77334	242307	02/28/2014		032114	110959	18.26	03/21/2014	INV PD		PARTS
77561	242307	03/06/2014		040414	111123	391.12	04/04/2014	INV PD		PARTS
						1,115.50				
48033 KIMBERLY HUTSON										
030714		03/07/2014		040414E	1001319	7.20	04/04/2014	INV PD		MILEAGE
48678 JOHN HYMORE										
022414		02/24/2014		040414E	1001320	101.70	04/04/2014	INV PD		MILEAGE
52121 I-BLASON LLC (S)										
INV0068	205305	02/07/2014		032114	110960	209.80	03/21/2014	INV PD		WORKSTATIONS ASSISTIVE/ADA
43687 IDLEBROOK PROMOTIONS										
11958	242960	02/25/2014		032114	110961	254.00	03/21/2014	INV PD		SUPPLIES
12278	243371	03/19/2014		040414	111124	1,342.50	04/04/2014	INV PD		SUPPLIES
						1,596.50				
50354 INFINITE CAMPUS INC.										
SRVINV011036	241997	12/17/2013		032114	110962	229.00	03/21/2014	INV PD		IC INTERCHANGE-COOMER
45083 SUE INGLE										
030814		03/24/2014		040414E	1001321	19.00	04/04/2014	INV PD		KSHA CONV
52179 INNOVATIVE TIMING SYSTEMS LLC (S)										
14031404	242950	03/14/2014		040414	111125	15,963.00	04/04/2014	INV PD		TIMING SYSTEM
47027 INNOVATIVE ENERGY SOLUTIONS										
42475	112994	02/24/2014		032114	110963	127.83	03/21/2014	INV PD		HVAC
42575	113722	03/05/2014		032114	110963	239.38	03/21/2014	INV PD		HVAC
42711	113907	03/11/2014		040414	111126	143.03	04/04/2014	INV PD		HVAC
42925	113983	03/17/2014		040414	111126	116.39	04/04/2014	INV PD		HVAC
42967	114102	03/21/2014		040414	111126	368.00	04/04/2014	INV PD		HVAC
42968	114093	03/21/2014		040414	111126	736.00	04/04/2014	INV PD		HVAC
42969	114094	03/21/2014		040414	111126	736.00	04/04/2014	INV PD		HVAC
42970	114126	03/21/2014		040414	111126	736.00	04/04/2014	INV PD		HVAC
						3,202.63				
43213 IRON MOUNTAIN INC										
KAV7340		02/28/2014		032114	110964	331.52	03/21/2014	INV PD		RECORDS MANAGEMENT
48261 DEANA IZZO										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
033114		03/31/2014		040414E	1001322	98.55	04/04/2014	INV	PD	MILEAGE
47871 J & J SPORTS										
15091	242876	03/06/2014		040414	111127	1,485.00	04/04/2014	INV	PD	SAFETY UNIFORMS
15143	242876	03/18/2014		040414	111127	25.00	04/04/2014	INV	PD	UNIFORMS
						1,510.00				
18240 JACK'S GLASS SHOP										
I071243	113975	03/19/2014		040414	111128	332.40	04/04/2014	INV	PD	GLASS REPAIR
W002437	113876	03/11/2014		040414	111128	261.82	04/04/2014	INV	PD	GLASS REPLACEMENT
						594.22				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100480283.001	111932	01/30/2014		040414	111129	5.71	04/04/2014	INV	PD	HVAC
161-S100499713.001	114206	03/18/2014		040414	111129	165.54	04/04/2014	INV	PD	HVAC
161-S100499835.001	114105	03/18/2014		040414	111129	10.91	04/04/2014	INV	PD	HVAC
161-S100500724.001	114166	03/20/2014		040414	111129	53.03	04/04/2014	INV	PD	HVAC
161-S100501049.001	114166	03/21/2014		040414	111129	14.80	04/04/2014	INV	PD	HVAC
						249.99				
52010 DAVID JONES										
030714		03/13/2014		040414E	1001323	253.54	04/04/2014	INV	PD	KYSTE CONF
48447 JOSHEN PAPER AND PACKAGING INC (S)										
ALL FEBRUARY INV'S	202015	03/31/2014		032014	110875	18,444.94	03/31/2014	INV	PD	ALL SCHOOL'S FEBRUARY INVO
46183 JTM FOOD GROUP										
382729	201910	03/04/2014		032014	110876	1,237.31	03/04/2014	INV	PD	JTM PROCESS GOV'T FOOD
20080 JUNIOR LIBRARY GUILD										
210226	242641	03/25/2014		040414	111130	13.50	04/04/2014	INV	PD	BOOKS
223976	242188	12/13/2013		040414	111130	651.00	04/04/2014	INV	PD	BOOKS
224179	242641	01/28/2014		040414	111130	2,424.00	04/04/2014	INV	PD	BOOKS
						3,088.50				
43849 STACIE KEGLEY										
032114		03/31/2014		040414E	1001324	20.00	04/04/2014	INV	PD	NORMAL PARK VISIT
51796 KARI KELLY										
022114		03/11/2014		040414E	1001325	191.70	04/04/2014	INV	PD	AAHPERD CONF
51780 TAMMY KEMPER										
030714		03/19/2014		040414E	1001326	483.74	04/04/2014	INV	PD	KYSTE CONF
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131206	242968	02/26/2014		032114	110965	199.00	03/21/2014	INV	PD	REGISTRATION
131286	243059	03/13/2014		032114	110965	367.00	03/21/2014	INV	PD	SOFTWARE
						566.00				
21422 KENTUCKY STATE TREAS/ED PROF STD BD										
PO-243317	243317	03/24/2014		040414	111131	25.00	04/04/2014	INV	PD	DAYCARE LIC RENEWAL
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
PO-243230	243230	03/18/2014		040414	111132	15.00	04/04/2014	INV	PD	2014 ANNUAL REPT/DIST FINA
21450 KY STATE TREAS/DPT HSNG & BLDG										
89904	243232	02/19/2014		040414	111133	175.00	04/04/2014	INV	PD	INSPECTIONS
21460 KY STATE TREASURER,KY STATE POLICE										
032014FP		03/18/2014		032114	110966	5,000.00	03/21/2014	INV	PD	REPLENISH FP FUND
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1ST QTR UNEMP-2014		03/30/2014		040414	111135	146,206.00	04/04/2014	INV	PD	1ST QTR 2014
80001	242295	03/07/2014		032114	110967	1,139.00	03/21/2014	INV	PD	RICKERT,BYRD,BROWN,POE/BOO
80224		03/14/2014		040414	111134	2,250.28	04/04/2014	INV	PD	MEDICAID BILLING
						149,595.28				
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
X3NKX2K8CV6	243002	03/03/2014		032114	110968	65.00	03/21/2014	INV	PD	CONF REG-PENNINGTON
44181 KY ODYSSEY OF THE MIND										
14-30593-1	243108	03/06/2014		032114	110969	65.00	03/21/2014	INV	PD	REGISTRATION-CONNER MS
46612 KY STATE TREASURER-KY DEPT OF ED										
13538148		04/02/2014		040414	1001250	40,786.69	04/04/2014	DIR	PD	MARCH 2014 BENEFITS
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
PO-243061	243061	02/24/2014		032114	110970	190.00	03/21/2014	INV	PD	CONF REG/DEWS,SANDERS
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
205371	205371	02/04/2014		032114	110971	320.00	03/21/2014	INV	PD	FAULKNER,LESLIE
PO-205323	205323	03/11/2014		040414	111136	590.00	04/04/2014	INV	PD	CONF REGS
PO-205360	205360	01/31/2014		040414	111136	330.00	04/04/2014	INV	PD	PROFICIENCY TRAINING - NON
PO-205391	205391	03/11/2014		032114	110971	660.00	03/21/2014	INV	PD	PROFICIENCY TRAINING - NON
PO-242980	242980	03/03/2014		040414	111136	160.00	04/04/2014	INV	PD	KYSTE CONF-FRYE
						2,060.00				
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	
FEB 2014-CERS		03/07/2014		032114	1001248	448,206.33	03/21/2014	DIR	PD	CERS PAYMENT-FEB 2014	
47912	HEIDI KESSELRING										
022614		02/26/2014		040414E	1001327	38.70	04/04/2014	INV	PD	MILEAGE	
51642	KIDS VOTING USA/NKY										
PO-243140	243140	03/12/2014		032114	110972	60.00	03/21/2014	INV	PD	TICKETS/POE,MASSEY	
45106	KIRKWOOD'S SWEEPER SHOP										
39235	243000	03/14/2014		032114	110973	20.85	03/21/2014	INV	PD	PARTS	
52201	LINDA KLOENTRUP										
030714		03/23/2014		040414E	1001328	63.90	04/04/2014	INV	PD	WRITING WKSHOP	
22010	KLOSTERMAN'S BAKING COMPANY										
ALL FEBRUARY INV'S	202012	03/31/2014		032014	110877	11,750.22	03/31/2014	INV	PD	ALL SCHOOL'S FEBRUARY INVO	
22060	KOCH REFRIGERATION										
52864	202013	02/26/2014		032014	110878	504.51	02/26/2014	INV	PD	RHS REAR FREEZER REPAIR	
52867	202013	02/26/2014		032014	110878	231.00	02/26/2014	INV	PD	RHS MCCALL 2 DOOR COOLER R	
52890	202013	02/27/2014		032014	110878	2,375.00	02/27/2014	INV	PD	EES W/I COOLER REPAIR	
52891	202013	02/27/2014		032014	110878	419.62	02/27/2014	INV	PD	RHS FEDERAL CABINET REPAIR	
52893	202013	02/27/2014		032014	110878	125.75	02/27/2014	INV	PD	RCHS COLD WELL REPAIR	
52896	202013	02/27/2014		032014	110878	1,167.92	02/27/2014	INV	PD	LES W/I FREEZER REPAIR	
52941	202013	03/06/2014		032014	110878	251.00	03/06/2014	INV	PD	OMS FEDERAL CASE (LEFT) RE	
52942	202013	03/06/2014		032014	110878	230.00	03/06/2014	INV	PD	CEMS PASS THRU COOLER REPA	
52957	202013	03/06/2014		032014	110878	180.61	03/06/2014	INV	PD	W/I COOLER WAREHOUSE REPAI	
52958	202013	03/06/2014		032014	110878	360.93	03/06/2014	INV	PD	SES W/I FREEZER (OUTSIDE)	
52959	202013	03/06/2014		032014	110878	302.30	03/06/2014	INV	PD	BCHS FREEZER (OUTSIDE) REP	
						6,148.64					
21360	KOI ENTERPRISES-KY MOTOR SERVICE										
33-019583	241815	12/10/2013		032114	110974	45.79	01/09/2014	INV	PD	PARTS	
33-027328	241815	01/09/2014		032114	110974	-9.85	01/09/2014	CRM	PD	CREDIT	
33-040700	241815	02/25/2014		032114	110975	341.28	03/21/2014	INV	PD	PARTS	
33-040773	241815	02/25/2014		032114	110975	170.54	03/21/2014	INV	PD	PARTS	
33-041098	241815	02/26/2014		032114	110975	69.98	03/21/2014	INV	PD	PARTS	
33-043461	113916	03/06/2014		032114	110975	231.78	03/21/2014	INV	PD	SUPPLIES	
33-043528	241815	03/06/2014		032114	110975	46.24	03/21/2014	INV	PD	PARTS	
33-044042	241815	03/07/2014		040414	111137	24.00	04/04/2014	INV	PD	PARTS	
33-045666	241815	03/13/2014		040414	111137	3.44	04/04/2014	INV	PD	PARTS	
33-045678	241815	03/13/2014		040414	111137	40.87	04/04/2014	INV	PD	PARTS	
33-045733	241815	03/13/2014		040414	111137	42.55	04/04/2014	INV	PD	PARTS	
33-045746	241815	03/13/2014		040414	111137	191.90	04/04/2014	INV	PD	PARTS	
33-046043	241815	03/14/2014		040414	111137	35.67	04/04/2014	INV	PD	PARTS	
33-046292	241815	03/14/2014		040414	111137	26.46	04/04/2014	INV	PD	PARTS	
33-047133	241815	03/18/2014		040414	111137	45.01	04/04/2014	INV	PD	PARTS	
33-049168	241815	03/24/2014		040414	111137	32.56	04/04/2014	INV	PD	PARTS	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
33-049368	241815	03/25/2014		040414	111137	24.00	04/04/2014	INV	PD	PARTS	
33-049961	241815	03/26/2014		040414	111137	31.26	04/04/2014	INV	PD	PARTS	
33-050213	242260	03/27/2014		040414	111137	218.40	04/04/2014	INV	PD	PARTS	
33-050481	241815	03/28/2014		040414	111137	9.60	04/04/2014	INV	PD	PARTS	
35-403122	241815	12/17/2013		032114	110974	-9.79	12/17/2013	CRM	PD	CREDIT	
35-404991	241815	01/17/2014		032114	110974	-25.58	01/17/2014	CRM	PD	CREDIT	
35-405212	241815	01/22/2014		032114	110974	-13.70	01/22/2014	CRM	PD	CREDIT	
35-407503	241815	02/26/2014		032114	110975	23.14	03/21/2014	INV	PD	PARTS	
35-407579	241815	02/27/2014		032114	110975	61.79	03/21/2014	INV	PD	PARTS	
35-407623	242260	02/27/2014		032114	110974	87.36	03/21/2014	INV	PD	PARTS	
35-407842	241815	03/04/2014		032114	110975	196.31	03/21/2014	INV	PD	PARTS	
35-407885	241815	03/04/2014		032114	110975	-65.33	03/21/2014	CRM	PD	CREDIT	
35-407944	241815	03/05/2014		032114	110975	15.77	03/21/2014	INV	PD	PARTS	
35-407960	241815	03/05/2014		032114	110975	42.37	03/21/2014	INV	PD	PARTS	
35-408139	241815	03/07/2014		040414	111137	-1.21	04/04/2014	CRM	PD	CREDIT	
35-408317	241815	03/13/2014		040414	111137	43.32	04/04/2014	INV	PD	PARTS	
35-408666	241815	03/14/2014		040414	111137	34.51	04/04/2014	INV	PD	PARTS	
35-409652	241815	03/27/2014		040414	111137	18.79	04/04/2014	INV	PD	PARTS	
43-113147	202276	12/11/2013		032114	110975	456.72	03/21/2014	INV	PD	OIL FOR BUSES	
43-133102	241815	02/25/2014		032114	110975	217.43	03/21/2014	INV	PD	PARTS	
43-133103	242260	02/25/2014		032114	110974	106.68	03/21/2014	INV	PD	PARTS	
43-135244	241815	03/04/2014		032114	110975	336.30	03/21/2014	INV	PD	PARTS	
43-137625	241815	03/12/2014		040414	111137	64.69	04/04/2014	INV	PD	PARTS	
43-140467	242260	03/21/2014		040414	111137	204.48	04/04/2014	INV	PD	PARTS	
43-140468	241815	03/21/2014		040414	111137	251.29	04/04/2014	INV	PD	PARTS	
						3,666.82					
22840 LAURIE KOLKMEYER											
031714		03/17/2014		040414E	1001329	27.90	04/04/2014	INV	PD	MILEAGE	
38520 THE KROGER CO.											
001277	243174	03/17/2014		040414	111138	1,119.20	04/04/2014	INV	PD	FOOD	
010337	243106	03/17/2014		040414	111138	148.83	04/04/2014	INV	PD	SUPPLIES	
010375	243105	03/17/2014		040414	111138	157.94	04/04/2014	INV	PD	FOOD	
041315	242962	03/03/2014		032114	110976	199.08	03/21/2014	INV	PD	SUPPLIES	
215615	241013	03/21/2014		040414	111138	25.31	04/04/2014	INV	PD	CBI SUPPLIES	
258994	243158	03/14/2014		032114	110976	44.26	03/21/2014	INV	PD	SUPPLIES	
336774	243001	02/28/2014		032114	110976	100.00	03/21/2014	INV	PD	SUPPLIES	
						1,794.62					
48925 KURTZ BROS											
14359.00	242913	03/11/2014		032114	110977	15.12	03/21/2014	INV	PD	HARDWARE	
52209 ALISON LAGEMAN											
032114		03/26/2014		040414E	1001330	81.00	04/04/2014	INV	PD	21ST CENTURY SUMMER LEARNI	
46787 LANGUAGE CIRCLE ENTERPRISES, INC.											
14030345	243039	03/05/2014		040414	111139	92.40	04/04/2014	INV	PD	SUPPLEMENTAL	
22715 GAIL LANHAM											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
030614		03/24/2014		040414E	1001331	199.07	04/04/2014	INV PD		KYSTE CONF
	47419									LEE'S FAMOUS RECIPE
CK 2562	242951	03/06/2014		032114	110978	174.23	03/21/2014	INV PD		FOOD
	52193									BRITTANY LESLIE
030714		03/13/2014		040414E	1001332	151.95	04/04/2014	INV PD		KYSTE CONF
	46680									JAN LESTER
032814		03/28/2014		040414E	1001333	130.73	04/04/2014	INV PD		MILEAGE
	49437									LIMESTONE
36036	113237	02/19/2014		040414	111140	30.92	04/04/2014	INV PD		SUPPLIES
	52215									JULIE LINE
033114		03/31/2014		040414E	1001334	23.40	04/04/2014	INV PD		MILEAGE
	23960									LOHR PRINTING
34673	242203	01/06/2014		032114	110979	2,397.25	01/17/2014	INV PD		PRINTED MATERIALS
34679	242263	12/27/2013		032114	110979	283.71	01/17/2014	INV PD		SUPPLIES
34943	243233	03/25/2014		040414	111141	274.81	04/04/2014	INV PD		PRINTED MATERIALS
	51862					2,955.77				CHRISTY LONGANO
012514		03/17/2014		040414E	1001335	30.00	04/04/2014	INV PD		CPR INSTR COURSE
	42956									THOMAS LORING, JR.
032214		03/26/2014		040414E	1001336	417.28	04/04/2014	INV PD		NORMAL PARK VISIT
	50625									CHERYL LOSEY
030714		03/31/2014		040414E	1001337	46.00	04/04/2014	INV PD		KYSTE
	43454									LOWE'S
36709A	113267	02/28/2014		032114	110980	20.19	03/21/2014	INV PD		SUPPLIES
37595	113952	03/11/2014		040414	111142	13.73	04/04/2014	INV PD		SUPPLIES
45394	112767	01/31/2014		032114	110980	23.29	03/21/2014	INV PD		SUPPLIES
45697	110700	03/12/2014		032114	110980	43.09	03/21/2014	INV PD		SUPPLIES
52147-A	241223	10/14/2013		032114	110980	64.00	03/21/2014	INV PD		SUPPLIES
52298	113738	02/26/2014		032114	110980	189.05	03/21/2014	INV PD		SUPPLIES
52348	113819	03/07/2014		032114	110980	63.11	03/21/2014	INV PD		SUPPLIES
52349	110700	03/07/2014		032114	110980	17.84	03/21/2014	INV PD		SUPPLIES
52398-A	241223	02/27/2014		032114	110980	94.90	03/21/2014	INV PD		SUPPLIES
52399A	242791	02/27/2014		032114	110980	217.55	03/21/2014	INV PD		TOOLS
52736	113532	03/03/2014		032114	110980	6.17	03/21/2014	INV PD		SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67673A	113894	03/10/2014		032114	110980	87.69	03/21/2014	INV	PD	SUPPLIES
935213	205408	02/04/2014		040414	111142	3,224.34	04/04/2014	INV	PD	ICE MELT
967674	110700	03/10/2014		032114	110980	26.10	03/21/2014	INV	PD	SUPPLIES
97556	111868	01/31/2014		032114	110980	189.70	03/21/2014	INV	PD	SUPPLIES
998596	242733	02/13/2014		040414	111142	1,005.61	04/04/2014	INV	PD	APPLIANCES
						5,286.36				
43980 LYKINS OIL COMPANY										
1083577	242555	02/27/2014		032114	110981	238.18	03/21/2014	INV	PD	DIESEL
1083583	242555	02/27/2014		032114	110981	201.25	03/21/2014	INV	PD	DIESEL
1083600	242555	02/27/2014		032114	110981	454.13	03/21/2014	INV	PD	DIESEL
1127343	241966	02/19/2014		032114	110981	560.00	03/21/2014	INV	PD	ADDITIVE
1143259	242970	03/06/2014		040414	111143	27,111.87	04/04/2014	INV	PD	BULK OIL
1153163	242970	03/14/2014		040414	111143	27,100.22	04/04/2014	INV	PD	FUEL
1156017	241966	03/19/2014		040414	111143	446.60	04/04/2014	INV	PD	OIL
1159222	242970	03/21/2014		040414	111143	26,996.25	04/04/2014	INV	PD	FUEL
1159235	242970	03/21/2014		040414	111143	26,996.25	04/04/2014	INV	PD	FUEL
1163844	241966	03/26/2014		040414	111143	700.00	04/04/2014	INV	PD	BULK OIL
						110,804.75				
42230 MACGILL & CO., WILLIAM V.										
IN0472288	243018	03/04/2014		032114	110982	70.59	03/21/2014	INV	PD	SUPPLIES
43041 ED MASSEY										
021514		03/13/2014		040414E	1001338	221.64	04/04/2014	INV	PD	AASA CONF
52080 KARI MATHEWS										
030714		03/13/2014		040414E	1001339	225.40	04/04/2014	INV	PD	KYSTE CONF
44580 MAXI AIDS										
757929	242289	12/27/2013		040414	111144	146.30	04/04/2014	INV	PD	SUPPLIES
762690	242289	03/05/2014		040414	111144	11.95	04/04/2014	INV	PD	SUPPLIES
						158.25				
44012 ERIC K MCARTOR										
032114		03/24/2014		040414E	1001340	131.40	04/04/2014	INV	PD	FINANCE INST
50519 RONAE MCCLOUD										
022614		02/26/2014		040414E	1001341	23.40	04/04/2014	INV	PD	MILEAGE
52202 CLIFFORD MCCORD										
021921		03/24/2014		040414E	1001342	194.40	04/04/2014	INV	PD	AAHPERD CONF
25780 MCCOY & MCCOY LABORATORIES, INC										
1244323	202513	02/28/2014		032114	110983	581.10	03/21/2014	INV	PD	WATER TESTING
1244519	202513	02/28/2014		032114	110983	35.00	03/21/2014	INV	PD	WATER TESTING

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						616.10					
52213	SARA MEADOWS										
032214		03/31/2014		040414E	1001343	100.00	04/04/2014	INV PD		KYRID CONF	
51650	LEO MENNING										
CDL-14		02/28/2014		040414E	1001344	35.00	04/04/2014	INV PD		CDL RENEWAL	
51755	TERESA MESSENGER										
030714		03/11/2014		040414E	1001345	247.20	04/04/2014	INV PD		KYSTE CONF	
26680	MICROSOFT										
PRO0018981	205361	03/07/2014		032114	110984	1,767.84	03/21/2014	INV PD		SCHOOL STAFF - TABLET, COV	
26980	MINUTEMAN PRESS										
57619	242718	02/14/2014		032114	110985	532.54	03/21/2014	INV PD		PRINTED MATERIALS	
50942	MISCELLANEOUS VENDOR										
021814		02/18/2014		032114	110986	45.00	03/21/2014	INV PD		REIMB CLASS FEE	
27030	MOBILCOMM INC										
912219	241818	02/28/2014		032114	110987	119.53	03/21/2014	INV PD		FILTER	
921920	242922	03/04/2014		032114	110987	280.00	03/21/2014	INV PD		SUPPLIES	
923701	243110	03/14/2014		040414	111145	67.86	04/04/2014	INV PD		CHARGER	
						467.39					
48326	MODERN LEASING										
249021940		03/08/2014		032114	110988	283.19	03/21/2014	INV PD		LEASE	
249022153		03/07/2014		032114	110988	1,953.72	03/21/2014	INV PD		LEASE	
						2,236.91					
27070	MODERN OFFICE METHODS INC.										
10092813	202088	02/13/2014		032114	110989	-66.00	03/21/2014	CRM PD		CREDIT	
31039464		03/03/2014		032114	110989	3,423.05	03/21/2014	INV PD		LEASE	
31041155		03/04/2014		032114	110989	3,423.05	03/21/2014	INV PD		LEASE	
						6,780.10					
48881	KATHY MOLEN										
032114		03/31/2014		040414E	1001346	215.26	04/04/2014	INV PD		NORMAL PARK VISIT	
51767	MONOPRICE INC										
9848089	205310	03/06/2014		040414	111146	439.22	04/04/2014	INV PD		MISCELLANEOUS HARDWARE	
46846	GREG MOORE										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022114		03/13/2014		040414E	1001347	233.60	04/04/2014	INV PD		AAHPERD/KAHPERD CONV
	52195 M. KATHRYN MOORE									
030714		03/13/2014		040414E	1001348	166.69	04/04/2014	INV PD		KYSTE CONF
	46020 LAURA MOSQUEDA									
031114		03/11/2014		040414E	1001349	64.44	04/04/2014	INV PD		MILEAGE
	43867 ALAN MULLINS									
022414		02/24/2014		040414E	1001350	36.00	04/04/2014	INV PD		MILEAGE
	45333 LINDSEY MURRAY									
030714		03/12/2014		040414E	1001351	550.14	04/04/2014	INV PD		KYSTE CONF
	46147 MYERS TIRE SUPPLY CO									
41004170	202286	02/14/2014		032114	110990	766.72	03/21/2014	INV PD		TIRES
41005669	202286	03/05/2014		040414	111147	24.61	04/04/2014	INV PD		TIRES
						791.33				
	27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC									
9000505364	243287	03/20/2014		040414	111148	250.00	04/04/2014	INV PD		MEMBERSHIP
	28270 NEOPOST LEASING									
N4396230		12/23/2013		040414	111149	251.82	04/04/2014	INV PD		LEASE
N4584046		03/24/2014		040414	111149	251.82	04/04/2014	INV PD		LEASE
						503.64				
	51443 KRISTINA FRANK-NIX									
022814		02/28/2014		040414E	1001352	54.90	04/04/2014	INV PD		MILEAGE
	50459 NKU-KY CENTER FOR MATH									
E1386	241928	11/18/2013		040414	111150	110.00	04/04/2014	INV PD		C.SMITH REG
	28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER									
32762-1	242682	02/27/2014		032114	110991	3,105.00	03/21/2014	INV PD		REGISTRATIONS
32762-2	242864	02/27/2014		032114	110991	405.00	03/21/2014	INV PD		REG-SCHLAGBAUM,BROWN,BROWN
32762-3	242839	02/27/2014		032114	110991	540.00	03/21/2014	INV PD		reg-binkholder,dorgan,schr
32762-4	242689	02/27/2014		032114	110991	135.00	03/21/2014	INV PD		REG-DEEL
						4,185.00				
	43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES									
00013483	242421	01/09/2014		040414	111151	225.00	04/04/2014	INV PD		CPR COURSE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46484 NO KY ASSOC FOR GIFTED EDUCATION										
10106	243111	02/22/2014		032114	110992	180.00	03/21/2014	INV	PD	ADMISSION
10110	243111	02/22/2014		032114	110992	95.00	03/21/2014	INV	PD	ADMISSION
10116	243111	02/22/2014		032114	110992	255.00	03/21/2014	INV	PD	ADMISSION
10122	243111	02/22/2014		032114	110992	65.00	03/21/2014	INV	PD	ADMISSION
10123	243111	02/22/2014		032114	110992	25.00	03/21/2014	INV	PD	ADMISSION
						620.00				
48236 NORTHKEY COMMUNITY CARE										
PAYOR 857-032014	241432	03/20/2014		040414	111152	2,046.00	04/04/2014	INV	PD	SERVICES
44175 OFFICE DEPOT INC										
685144604001	242006	12/03/2013		032114	110993	73.51	03/21/2014	INV	PD	SUPPLIES
689065251001	242692	02/10/2014		040414	111153	184.02	04/04/2014	INV	PD	SUPPLIES
689872413001	242290	12/23/2013		032114	110994	47.16	03/21/2014	INV	PD	SUPPLIES
692290453001	242574	01/27/2014		032114	110994	41.82	03/21/2014	INV	PD	SUPPLIES
692290454001	242574	01/27/2014		032114	110994	109.98	03/21/2014	INV	PD	SUPPLIES
692290455001	242574	01/28/2014		032114	110994	58.79	03/21/2014	INV	PD	SUPPLIES
693380207001	242934	02/25/2014		032114	110993	236.97	03/21/2014	INV	PD	SUPPLIES
693397443001	242906	02/28/2014		032114	110994	-37.98	03/21/2014	CRM	PD	SUPPLIES
693682726001	242944	02/26/2014		032114	110994	35.98	03/21/2014	INV	PD	SUPPLIES
693682727001	242944	03/03/2014		032114	110994	9.99	03/21/2014	INV	PD	SUPPLIES
693682728001	242945	02/26/2014		032114	110994	116.02	03/21/2014	INV	PD	SUPPLIES
693682729001	242945	03/06/2014		032114	110994	6.25	03/21/2014	INV	PD	SUPPLIES
694700840001	242988	03/03/2014		032114	110993	45.17	03/21/2014	INV	PD	SUPPLIES
694700843001	242986	03/03/2014		032114	110994	59.99	03/21/2014	INV	PD	SUPPLIES
694700844001	242986	03/03/2014		032114	110994	4.27	03/21/2014	INV	PD	SUPPLIES
694700845001	242987	03/03/2014		032114	110993	71.22	03/21/2014	INV	PD	SUPPLIES
694980555001	243022	03/04/2014		032114	110993	27.98	03/21/2014	INV	PD	SUPPLIES
694980556001	243021	03/04/2014		032114	110993	122.76	03/21/2014	INV	PD	SUPPLIES
695603970001	243043	03/06/2014		032114	110993	131.06	03/21/2014	INV	PD	SUPPLIES
695603972001	243044	03/06/2014		040414	111153	84.31	04/04/2014	INV	PD	SUPPLIES
695794233001	243073	03/07/2014		032114	110993	299.95	03/21/2014	INV	PD	WD MAINSTREAM HARD DRIVE
695794234001	243075	03/07/2014		032114	110993	669.57	03/21/2014	INV	PD	SUPPLIES
695794247001	243074	03/07/2014		032114	110994	74.99	03/21/2014	INV	PD	HARDWARE
695794248001	243074	03/07/2014		032114	110994	38.66	03/21/2014	INV	PD	HARDWARE
695794249001	243074	03/07/2014		032114	110994	94.49	03/21/2014	INV	PD	HARDWARE
695968266001	243088	03/10/2014		032114	110993	72.28	03/21/2014	INV	PD	SUPPLIES
695968267001	243086	03/10/2014		032114	110993	48.78	03/21/2014	INV	PD	SUPPLIES
696136537001	243094	03/11/2014		032114	110993	131.45	03/21/2014	INV	PD	SUPPLIES
696136540001	243095	03/11/2014		032114	110993	25.20	03/21/2014	INV	PD	SUPPLIES
696180694001	243112	03/11/2014		040414	111154	73.28	04/04/2014	INV	PD	SUPPLIES
696180695001	243112	03/11/2014		040414	111154	159.99	04/04/2014	INV	PD	SUPPLIES
696337118001	243119	03/13/2014		032114	110993	243.00	03/21/2014	INV	PD	PROJECTOR
696337123001	243120	03/12/2014		032114	110993	79.90	03/21/2014	INV	PD	TARGUS POINTER
696337128001	243121	03/12/2014		032114	110993	29.09	03/21/2014	INV	PD	WIRELESS MOUSE
696337150001	243122	03/12/2014		032114	110993	34.13	03/21/2014	INV	PD	SUPPLIES
696385621001	243128	03/12/2014		032114	110993	213.88	03/21/2014	INV	PD	SUPPLIES
696573108001	243141	03/13/2014		040414	111153	250.31	04/04/2014	INV	PD	SUPPLIES
696651565001	243147	03/14/2014		032114	110993	47.52	03/21/2014	INV	PD	SUPPLIES
696651567001	243149	03/14/2014		032114	110994	98.98	03/21/2014	INV	PD	SUPPLIES
696651568001	243149	03/14/2014		032114	110994	11.97	03/21/2014	INV	PD	SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
696693426001	242290	03/14/2014		032114	110994	14.97	03/21/2014	INV	PD	SUPPLIES	
696753839001	243162	03/14/2014		040414	111153	192.38	04/04/2014	INV	PD	SUPPLIES	
696753840001	243161	03/14/2014		040414	111154	12.07	04/04/2014	INV	PD	SUPPLIES	
696753841001	243161	03/14/2014		040414	111154	78.34	04/04/2014	INV	PD	SUPPLIES	
696753842001	243161	03/14/2014		040414	111154	3.74	04/04/2014	INV	PD	SUPPLIES	
696753851001	243163	03/14/2014		032114	110994	194.43	03/21/2014	INV	PD	SUPPLIES	
696753852001	243163	03/14/2014		032114	110994	40.90	03/21/2014	INV	PD	SUPPLIES	
696930039001	243187	03/17/2014		040414	111154	353.77	04/04/2014	INV	PD	SUPPLIES	
696930040001	243187	03/17/2014		040414	111154	25.99	04/04/2014	INV	PD	SUPPLIES	
696930041001	243187	03/17/2014		040414	111154	51.98	04/04/2014	INV	PD	SUPPLIES	
696930049001	243188	03/15/2014		040414	111153	19.16	04/04/2014	INV	PD	SUPPLIES	
697710837001	205404	02/06/2014		032114	110994	103.74	03/21/2014	INV	PD	SUPPLIES	
698652947001	242873	02/19/2014		040414	111154	456.53	04/04/2014	INV	PD	SUPPLIES	
698652948001	242873	02/21/2014		040414	111154	599.99	04/04/2014	INV	PD	SUPPLIES	
698998394001	242906	02/21/2014		032114	110994	47.79	03/21/2014	INV	PD	SUPPLIES	
699928334001	242728	03/04/2014		040414	111153	62.18	04/04/2014	INV	PD	SUPPLIES	
700056525001	242783	02/13/2014		032114	110993	163.01	03/21/2014	INV	PD	SUPPLIES	
702357681001	243248	03/20/2014		040414	111153	166.38	04/04/2014	INV	PD	SUPPLIES	
702357683001	243250	03/20/2014		040414	111153	377.42	04/04/2014	INV	PD	SUPPLIES	
702357684001	243250	03/20/2014		040414	111153	339.97	04/04/2014	INV	PD	SUPPLIES	
						7,431.43					
29130 OFFICEMAX											
206456	205374	03/04/2014		032114	110996	992.00	03/21/2014	INV	PD	SUPPLIES	
278847	242693	03/05/2014		032114	110995	1,492.00	03/21/2014	INV	PD	SUPPLIES	
339353	243004	03/07/2014		040414	111155	2,484.00	04/04/2014	INV	PD	SUPPLIES	
435378	243003	03/12/2014		032114	110995	992.00	03/21/2014	INV	PD	SUPPLIES	
440597	243129	03/12/2014		040414	111155	1,999.04	04/04/2014	INV	PD	PAPER	
456151	243136	03/13/2014		040414	111155	3,968.00	04/04/2014	INV	PD	PAPER	
						11,927.04					
44849 STEPHEN OGDEN											
030714		03/13/2014		040414E	1001353	104.15	04/04/2014	INV	PD	KYSTE CONF	
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS											
CNIN703453	202052	02/21/2014		032114	110997	180.00	03/21/2014	INV	PD	COOLER RENTALS	
29470 ORIENTAL TRADING COMPANY											
662269305-01	242955	02/27/2014		032114	110998	103.55	03/21/2014	INV	PD	SUPPLIES	
662269316-01	242956	02/27/2014		032114	110998	83.29	03/21/2014	INV	PD	SUPPLIES	
						186.84					
47648 ORIGIN INSTRUMENTS											
1065402	242897	02/21/2014		032114	110999	27.62	03/21/2014	INV	PD	CABLE KIT	
50458 JENNIFER OSBORNE											
022814		02/28/2014		040414E	1001354	27.00	04/04/2014	INV	PD	MILEAGE	
49075 OTICON INC.											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SVI593574	243031	03/11/2014		040414	111156	160.00	04/04/2014	INV PD		REPAIR AMIGO
29580 OWEN ELECTRIC COOPERATIVE										
70312004-0414		03/28/2014		040414	111157	23.00	04/04/2014	INV PD		ON ACCT
MULTI INV-031014		03/10/2014		032114	111000	61,747.86	03/21/2014	INV PD		ON ACCTS-REMITTS ENCLOSED
						61,770.86				
51154 THE PARENT TEACHER STORE										
1000200447	242148	03/11/2014		032114	111001	27.58	03/21/2014	INV PD		SUPPLIES
48743 DONNA PARKER										
032114		03/26/2014		040414E	1001355	103.73	04/04/2014	INV PD		NORMAL PARK VISIT
47614 JENNIFER PARRETT										
030714		03/19/2014		040414E	1001356	165.57	04/04/2014	INV PD		KYSTE CONF
48992 PCM SALES INC/SARCOM										
10076018-00	243005	03/06/2014		032114	111002	177.87	03/21/2014	INV PD		PRINTER
44283 PEARSON EDUCATION										
4300251	243006	03/11/2014		032114	111003	380.75	03/21/2014	INV PD		TESTING MATERIALS
46126 BETTY PENNINGTON										
030714		03/23/2014		040414E	1001357	275.80	04/04/2014	INV PD		KSCA CONF
18190 J. W. PEPPER										
08612714	242713	02/14/2014		032114	111004	263.99	03/21/2014	INV PD		SUPPLEMENTAL
08617523	243058	03/06/2014		040414	111158	48.99	04/04/2014	INV PD		MUSIC
08620010	243058	03/19/2014		040414	111158	30.00	04/04/2014	INV PD		MUSIC
						342.98				
43978 PERFECTION PEST CONTROL, INC										
100442-0412	243164	03/03/2014		040414	111159	2,625.00	04/04/2014	INV PD		ON ACCT 100442
74631	243164	03/03/2014		040414	111159	75.00	04/04/2014	INV PD		ON ACCT 103656
						2,700.00				
30810 PETROLEUM TRADERS CORP.										
755108	202287	02/24/2014		032114	111005	27,315.87	03/21/2014	INV PD		FUEL AND ADDITIVES
756668	202287	02/27/2014		032114	111005	29,359.33	03/21/2014	INV PD		FUEL AND ADDITIVES
757335	202287	02/28/2014		032114	111005	29,382.56	03/21/2014	INV PD		FUEL AND ADDITIVES
757339	202287	02/28/2014		032114	111005	27,385.53	03/21/2014	INV PD		FUEL AND ADDITIVES
						113,443.29				
51639 PHI DELTA KAPPA INTERNATIONAL										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11144097	243213	02/21/2014		032114	111006	95.00	03/21/2014	INV	PD	SUBSCRIPTION RENEWAL
45387 PHONAK, INC										
5198487312	243032	03/12/2014		040414	111160	2,293.39	04/04/2014	INV	PD	INSPIRO/RECEIVER
47896 ADVANCE PIERRE FOODS										
1371572	201917	03/10/2014		032014	110879	2,831.48	03/10/2014	INV	PD	PIERRE PROCESS GOV'T FOOD
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
2456236-MR14		03/13/2014		040414	111161	117.65	04/04/2014	INV	PD	LEASE
335180	243115	03/15/2014		040414	111162	33.14	04/04/2014	INV	PD	LEASE
43393388-030514	205398	03/05/2014		032114	111007	500.00	03/21/2014	INV	PD	POSTAGE
8951049-MR14		03/13/2014		040414	111161	489.00	04/04/2014	INV	PD	LEASE
9669236-MR14		03/13/2014		040414	111161	60.00	04/04/2014	INV	PD	LEASE
995352		03/16/2014		040414	111162	225.00	04/04/2014	INV	PD	LEASE
						1,424.79				
48352 PLEASANT VALLEY OUTDOOR POWER										
228310	113481	02/27/2014		032114	111008	116.75	03/21/2014	INV	PD	SUPPLIES
51294 PNC EQUIPMENT FINANCE, LLC										
153481000/04/14	194325	03/17/2014		040414	111163	3,987.37	04/04/2014	INV	PD	APRIL PAYMENT
32190 RANDY POE										
031114		03/11/2014		040414E	1001358	29.90	04/04/2014	INV	PD	LUNCH REIMB/MTG FAST FORWA
032014		03/31/2014		040414E	1001358	344.00	04/04/2014	INV	PD	NCERT CONF
						373.90				
31160 POMEROY COMPUTER RESOURCES										
300407452	242231	12/20/2013		032114	111009	228.60	03/21/2014	INV	PD	PRINTER
300426817	242558	01/31/2014		040414	111164	52.00	04/04/2014	INV	PD	HARDWARE
300427525	242231	01/31/2014		032114	111009	-228.60	03/21/2014	CRM	PD	PRINTER
300444019	243009	03/06/2014		032114	111009	413.08	03/21/2014	INV	PD	PRINTER
300447187	243041	03/12/2014		040414	111164	288.88	04/04/2014	INV	PD	BLONDER MODULE
300450953	242558	03/18/2014		040414	111164	-52.00	03/18/2014	CRM	PD	CREDIT
						701.96				
31300 POWER TRAIN COMPANIES										
2 339005	242597	02/20/2014		032114	111010	811.65	03/21/2014	INV	PD	parts
2 339091	242597	02/24/2014		032114	111010	1,391.67	03/21/2014	INV	PD	parts
2 339110	242597	02/24/2014		032114	111010	579.33	03/21/2014	INV	PD	parts
2 339363	242597	03/03/2014		032114	111010	814.69	03/21/2014	INV	PD	parts
2 339365	242597	03/03/2014		032114	111010	51.20	03/21/2014	INV	PD	parts
2 339366	242597	03/03/2014		032114	111010	251.03	03/21/2014	INV	PD	parts
2 339554	242597	03/10/2014		040414	111165	917.62	04/04/2014	INV	PD	PARTS
2 339768	242597	03/17/2014		040414	111165	1,105.39	04/04/2014	INV	PD	PARTS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						5,922.58					
45044 PREMIUM HORTICULTURE SUPPLY											
81856	242878	03/03/2014		032114	111011	1,357.75	03/21/2014	INV PD		SUPPLEMENTAL	
31400 PRESENTATION SOLUTIONS INC											
0060857-IN	242930	02/24/2014		040414	111166	1,167.68	04/04/2014	INV PD		SUPPLIES	
47823 SHELLEI PRICE											
022314		03/24/2014		040414E	1001359	83.00	04/04/2014	INV PD		KESDA TOURNEY	
031414		03/24/2014		040414E	1001359	114.00	04/04/2014	INV PD		KHSSL TOURNY	
						197.00					
31590 PROGRESS SUPPLY, INC.											
1297966-01	113851	03/07/2014		032114	111012	517.47	03/21/2014	INV PD		HVAC	
1298753-01	114271	03/21/2014		040414	111167	128.29	04/04/2014	INV PD		HVAC	
						645.76					
44883 PYRAMID EDUCATIONAL CONSULTANTS INC											
00081550	243089	03/13/2014		040414	111168	75.00	04/04/2014	INV PD		BOOKS	
00081572	243165	03/14/2014		040414	111168	1,185.00	04/04/2014	INV PD		TRAINING	
00081573	243165	03/14/2014		040414	111168	1,185.00	04/04/2014	INV PD		TRAINING	
						2,445.00					
31820 QUALITY SIGNS & SERVICE CO.											
54733	242722	02/24/2014		040414	111169	1,010.50	04/04/2014	INV PD		SIGNS	
54875	243130	03/24/2014		040414	111169	211.25	04/04/2014	INV PD		REPAIR	
						1,221.75					
51765 AMBER RAAP											
031914		03/31/2014		040414E	1001360	28.46	04/04/2014	INV PD		EDUC NIGHT-ART MUSEUM	
49180 MARK RALEIGH											
031414		03/19/2014		040414E	1001361	353.70	04/04/2014	INV PD		KHSSL TOURNEY	
45052 JANET A RANSELL											
022214		03/10/2014		040414E	1001362	262.52	04/04/2014	INV PD		KAHPERD CONF	
50974 REGINA RANSELL											
022714		02/27/2014		040414E	1001363	111.60	04/04/2014	INV PD		MILEAGE	
46157 MELISSA RAPER											
031114		03/11/2014		040414E	1001364	81.45	04/04/2014	INV PD		MILEAGE	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48735 GEORGE REED										
PO-243084	243084	03/14/2014		032114	111013	446.50	03/21/2014	INV PD		TELE SERVICES
32550 REEVES FRUIT MARKET										
ALL FEBRUARY INV'S	202014	03/31/2014		032014	110880	19,400.75	03/31/2014	INV PD		ALL SCHOOL'S FEBRUARY INVO
51226 REFURB UPS										
115115	205410	02/06/2014		040414	111170	33.72	04/04/2014	INV PD		HARDWARE MAINTENANCE - DIS
32690 REMEDIA PUBLICATIONS INC.										
442976	243010	03/11/2014		040414	111171	12.99	04/04/2014	INV PD		SUPPLEMENTAL
20720 KATHLEEN REUTMAN										
032814		03/28/2014		040414E	1001365	154.80	04/04/2014	INV PD		MILEAGE
17320 RICOH USA INC										
5029763383		03/03/2014		032114	111015	866.06	03/21/2014	INV PD		LEASE
5029763489		03/03/2014		032114	111015	193.17	03/21/2014	INV PD		LEASE
5029807687		03/06/2014		032114	111015	793.91	03/21/2014	INV PD		LEASE
5029833238		03/09/2014		032114	111015	680.25	03/21/2014	INV PD		LEASE
5029845347		03/10/2014		032114	111015	798.05	03/21/2014	INV PD		LEASE
5029845440		03/10/2014		032114	111015	47.72	03/21/2014	INV PD		LEASE
5029877644		03/12/2014		040414	111173	205.52	04/04/2014	INV PD		LEASE
5029907623		03/14/2014		040414	111173	899.49	04/04/2014	INV PD		LEASE
5029907651		03/14/2014		040414	111173	1,493.12	04/04/2014	INV PD		LEASE
5029930835		03/17/2014		040414	111173	93.07	04/04/2014	INV PD		LEASE
5029967496		03/19/2014		040414	111173	41.38	04/04/2014	INV PD		LEASE
5029967831		03/19/2014		040414	111173	931.64	04/04/2014	INV PD		LEASE
5029967879		03/19/2014		040414	111173	160.26	04/04/2014	INV PD		LEASE
5029989884		03/20/2014		040414	111173	723.83	04/04/2014	INV PD		LEASE
5029990140		03/20/2014		040414	111173	901.20	04/04/2014	INV PD		LEASE
5030010535		03/21/2014		040414	111173	42.14	04/04/2014	INV PD		LEASE
5030010602		03/21/2014		040414	111173	289.86	04/04/2014	INV PD		LEASE
5030010635		03/21/2014		040414	111173	1,199.50	04/04/2014	INV PD		LEASE
5030010703		03/21/2014		040414	111173	216.08	04/04/2014	INV PD		LEASE
5030010710		03/21/2014		040414	111173	74.22	04/04/2014	INV PD		LEASE
5030010785		03/21/2014		040414	111173	5.70	04/04/2014	INV PD		LEASE
5030029281		03/22/2014		040414	111173	1,330.80	04/04/2014	INV PD		LEASE
5030029417		03/22/2014		040414	111173	5.93	04/04/2014	INV PD		LEASE
5030029567		03/22/2014		040414	111173	630.00	04/04/2014	INV PD		LEASE
5030051456		03/24/2014		040414	111173	266.56	04/04/2014	INV PD		LEASE
5030068737		03/25/2014		040414	111173	680.11	04/04/2014	INV PD		LEASE
91976830		03/07/2014		032114	111014	639.15	03/21/2014	INV PD		LEASE
91993991		03/10/2014		032114	111014	1,732.50	03/21/2014	INV PD		LEASE
91993992		03/10/2014		032114	111014	1,030.05	03/21/2014	INV PD		LEASE
92000522		03/11/2014		040414	111172	779.57	04/04/2014	INV PD		LEASE
92028002		03/17/2014		040414	111172	1,783.63	04/04/2014	INV PD		LEASE PAYMENT
92039430		03/20/2014		040414	111172	745.00	04/04/2014	INV PD		LEASE
92050055		03/21/2014		040414	111172	1,051.07	04/04/2014	INV PD		LEASE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						21,330.54					
46791 MELANIE ROBERTS											
030614		03/24/2014		040414E	1001366	114.80	04/04/2014	INV PD		KYSTE CONF	
47034 JIM ROBKE											
022814		02/28/2014		040414E	1001367	248.40	04/04/2014	INV PD		MILEAGE	
47497 REBECCA ROGERS											
022814		02/28/2014		040414E	1001368	67.50	04/04/2014	INV PD		MILEAGE	
33750 RUMPKE CONSOLIDATED COMPANIES											
373081		03/06/2014		032114	111016	65.00	03/21/2014	INV PD		ON ACCT	
MULTI INV-030614		03/06/2014		032114	111016	6,704.08	03/21/2014	INV PD		ON ACCTS-REMITTS ENCLOSED	
						6,769.08					
26330 RUSH TRUCK CENTER/CINCINNATI											
352-383184	242598	03/11/2014		040414	111174	1,051.33	04/04/2014	INV PD		PARTS	
352-457455	241972	02/20/2014		032114	111017	127.28	03/21/2014	INV PD		SUPPLIES	
352-457496	242598	02/20/2014		032114	111017	651.42	03/21/2014	INV PD		SUPPLIES	
352-457586	242598	02/21/2014		032114	111017	1,099.23	03/21/2014	INV PD		SUPPLIES	
352-458301	242598	02/25/2014		032114	111017	682.47	03/21/2014	INV PD		SUPPLIES	
352-458321	242598	02/25/2014		032114	111017	103.46	03/21/2014	INV PD		SUPPLIES	
352-458882	242598	02/27/2014		032114	111017	88.36	03/21/2014	INV PD		SUPPLIES	
352-459031	242598	02/27/2014		032114	111017	1,234.48	03/21/2014	INV PD		SUPPLIES	
352-459034	242598	02/27/2014		032114	111017	192.54	03/21/2014	INV PD		SUPPLIES	
352-459859	242598	03/04/2014		032114	111017	738.48	03/21/2014	INV PD		SUPPLIES	
352-459947	242598	03/04/2014		032114	111017	369.85	03/21/2014	INV PD		SUPPLIES	
352-460386	242598	03/05/2014		032114	111017	226.80	03/21/2014	INV PD		PARTS	
352-461011	242598	03/08/2014		040414	111174	502.70	04/04/2014	INV PD		PARTS	
352-461363	242598	03/11/2014		040414	111174	178.44	04/04/2014	INV PD		PARTS	
352-461718	242598	03/12/2014		040414	111174	255.99	04/04/2014	INV PD		PARTS	
352-461724	242598	03/12/2014		040414	111174	199.02	04/04/2014	INV PD		PARTS	
352-462151	242598	03/13/2014		040414	111174	206.59	04/04/2014	INV PD		PARTS	
352-462658	242598	03/17/2014		040414	111174	252.79	04/04/2014	INV PD		PARTS	
352-465338	242598	03/28/2014		040414	111174	36.60	04/04/2014	INV PD		SUPPLIES	
352-465350	242598	03/28/2014		040414	111174	354.38	04/04/2014	INV PD		SUPPLIES	
						8,552.21					
34070 SAM'S WHOLESALE CLUB											
34070	243142	03/12/2014		032114	111018	100.00	03/21/2014	INV PD		MEMBERSHIP-RA JONES MS	
51721 ERICA SANDERS											
032114		03/30/2014		040414E	1001369	150.15	04/04/2014	INV PD		FCCLA MTG	
34260 SANITATION DISTRICT NO. 1											
MULTI INV-040414		03/20/2014		040414	111175	18,187.83	04/04/2014	INV PD		ON ACCTS-REMITTS ENCLOSED	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
049400	241155	02/12/2014		032114	111024	275.00	03/21/2014	INV	PD	TOWING SERVICE
049566	241155	03/10/2014		040414	111180	55.00	04/04/2014	INV	PD	TOWING SERVICE
						330.00				
46639 SECO ELECTRIC CO., INC.										
1514-28802	111678	03/20/2014		040414	111181	754.00	04/04/2014	INV	PD	SECURITY REPAIR
1514-29067	112754	02/25/2014		032114	111025	597.00	03/21/2014	INV	PD	SECURITY MAINT
1514-29208	113276	02/25/2014		032114	111025	104.00	03/21/2014	INV	PD	SECURITY MAINT
1514-29235	113351	02/25/2014		032114	111025	131.00	03/21/2014	INV	PD	SECURITY MAINT
1514-29243	113490	02/26/2014		032114	111025	313.00	03/21/2014	INV	PD	SECURITY REPAIR
1514-29249	113531	02/25/2014		032114	111025	158.00	03/21/2014	INV	PD	SECURITY REPAIR
29268	113601	02/27/2014		032114	111025	238.00	03/21/2014	INV	PD	SECURITY REPAIR
29278	113594	03/05/2014		032114	111025	158.00	03/21/2014	INV	PD	SECURITY REPAIR
29284	113814	03/06/2014		032114	111025	212.00	03/21/2014	INV	PD	SECURITY REPAIR
29287	113602	03/07/2014		032114	111025	212.00	03/21/2014	INV	PD	SECURITY REPAIR
29312	113881	03/19/2014		040414	111181	158.00	04/04/2014	INV	PD	SECURITY REPAIR
29314	113842	03/19/2014		040414	111181	158.00	04/04/2014	INV	PD	SECURITY REPAIR
29320	113655	03/19/2014		040414	111181	565.00	04/04/2014	INV	PD	SECURITY REPAIRS
29321	113793	03/19/2014		040414	111181	348.00	04/04/2014	INV	PD	SECURITY REPAIR
						4,106.00				
51628 KRISTINE SEEVER										
022114		03/11/2014		040414E	1001374	191.70	04/04/2014	INV	PD	AAHPERD CONF
6660 SERVICE SOLUTIONS GROUP LLC										
50829283	202016	03/05/2014		032014	110881	59.25	03/05/2014	INV	PD	CHS HEAT LAMP
50829285	202016	03/05/2014		032014	110881	19.75	03/05/2014	INV	PD	CHS FRYER REPAIR
50829361	202016	03/05/2014		032014	110881	259.60	03/05/2014	INV	PD	RAJ PREP LINE COOLER REPAI
50829363	202016	03/05/2014		032014	110881	202.50	03/05/2014	INV	PD	CMS WARMER REPAIR
50830248	202016	03/07/2014		032014	110881	159.67	03/07/2014	INV	PD	FES OVEN REPAIR
						700.77				
44488 TOM SEXTON & ASSOCIATES										
TSA31488	205413	03/10/2014		032114	111026	1,547.69	03/21/2014	INV	PD	TABLE
35480 SHIFFLER EQUIPMENT SALES, INC.										
1405010300	242868	02/25/2014		032114	111027	604.64	03/21/2014	INV	PD	REPAIR
1405010301	242868	03/04/2014		032114	111027	240.04	03/21/2014	INV	PD	REPAIR
1405802600	240503	03/05/2014		032114	111027	73.99	03/21/2014	INV	PD	SUPPLIES
1407307900	243131	03/18/2014		040414	111182	391.29	04/04/2014	INV	PD	SUPPLIES
						1,309.96				
52014 MICHAEL SHIRES										
032114		03/31/2014		040414E	1001375	185.64	04/04/2014	INV	PD	NORMAL PARK VISIT
51777 ELIZABETH SIMON										
022214		03/12/2014		040414E	1001376	36.67	04/04/2014	INV	PD	ASL SCIENCE CONF
032114		03/31/2014		040414E	1001376	145.32	04/04/2014	INV	PD	KY LICENSURE SEMINAR

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						181.99					
44788 PAMELA SIMONSON											
033114		03/31/2014		040414E	1001377	87.75	04/04/2014	INV PD		MILEAGE	
51146 ALICIA BROOKE SMITH											
033114		03/31/2014		040414E	1001378	59.40	04/04/2014	INV PD		MILEAGE	
51422 AMBER SMITH											
030714		03/19/2014		040414E	1001379	27.06	04/04/2014	INV PD		KYSTE CONF	
44309 CHARLSEY SMITH											
031114		03/17/2014		040414E	1001380	209.09	04/04/2014	INV PD		KNP-KCM CONF	
032114		03/26/2014		040414E	1001380	382.50	04/04/2014	INV PD		NORMAL PARK VISIT	
						591.59					
49066 SMYTH AUTOMOTIVE											
17-486637	242599	03/13/2014		040414	111183	818.00	04/04/2014	INV PD		PARTS	
35800 SNAP-ON TOOLS											
0226145289	242190	02/26/2014		032114	111028	1,926.00	03/21/2014	INV PD		EQUIPMENT	
35810 SNAPPY TOMATO PIZZA COMPANY											
PO-242957	242957	03/13/2014		032114	111029	162.50	03/21/2014	INV PD		FOOD	
19230 JODI SOUTH											
032714		03/27/2014		040414E	1001381	91.35	04/04/2014	INV PD		MILEAGE	
36190 SPECIALIZED PLUMBING PARTS											
180985	113267	02/27/2014		032114	111030	157.77	03/21/2014	INV PD		SUPPLIES	
181223	113768	03/05/2014		032114	111030	132.61	03/21/2014	INV PD		SUPPLIES	
181224	113770	03/05/2014		032114	111030	102.75	03/21/2014	INV PD		SUPPLIES	
181226	113720	03/05/2014		032114	111030	19.85	03/21/2014	INV PD		SUPPLIES	
181436	113902	03/10/2014		032114	111030	58.75	03/21/2014	INV PD		SUPPLIES	
181437	113954	03/10/2014		032114	111030	170.00	03/21/2014	INV PD		SUPPLIES	
						641.73					
52173 CYNDI SPENCE											
022814		02/28/2014		040414E	1001382	6.16	04/04/2014	INV PD		MILEAGE	
49049 SPRINT											
770549810-075		03/15/2014		032114	111031	234.97	03/21/2014	INV PD		ON ACCT	
847010017-156		03/21/2014		040414	111184	2,189.48	04/04/2014	INV PD		ON ACCT	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,424.45					
36360 ST. ELIZABETH BUSINESS HEALTH CENTR											
393280		03/03/2014		032114	111032	112.00	03/21/2014	INV PD		DRUG SCREENS	
393361		03/03/2014		032114	111032	480.00	03/21/2014	INV PD		PHYSICALS	
393386		03/03/2014		032114	111032	270.00	03/21/2014	INV PD		PHYSICALS	
393495		03/03/2014		032114	111032	1,453.00	03/21/2014	INV PD		DRUG SCREENS	
393666		03/03/2014		032114	111032	405.00	03/21/2014	INV PD		PHYSICALS	
393890		03/03/2014		032114	111032	380.00	03/21/2014	INV PD		DRUG SCREENS	
393903		03/03/2014		032114	111032	615.00	03/21/2014	INV PD		PHYSICALS	
393904		03/03/2014		032114	111032	699.00	03/21/2014	INV PD		DRUG SCREENS	
						4,414.00					
45510 STEPHANIE MICHAEL STAMBAUGH											
030614		03/13/2014		040414E	1001383	134.97	04/04/2014	INV PD		KSCA CONF	
46476 LISA STAMPER											
030714		03/10/2014		040414E	1001384	55.00	04/04/2014	INV PD		KYSTE CONF	
51165 STAND ENERGY CORP											
2037803		03/13/2014		032114	111033	7,071.56	03/21/2014	INV PD		ENERGY USE	
2037804		03/13/2014		032114	111033	7,210.49	03/21/2014	INV PD		ENERGY USE	
2037805		03/13/2014		032114	111033	6,094.79	03/21/2014	INV PD		ENERGY USE	
2037806		03/13/2014		032114	111033	6,258.40	03/21/2014	INV PD		ENERGY USE	
						26,635.24					
46223 JENNIFER STATEN											
032114		03/21/2014		040414E	1001385	10.80	04/04/2014	INV PD		MILEAGE	
43907 DAVID S STATON											
030714		03/10/2014		040414E	1001386	90.00	04/04/2014	INV PD		KYSTE CONF	
36630 STEFFEN'S TOOL CRIB											
500950-2	114125	02/03/2014		040414	111185	20.00	04/04/2014	INV PD		SUPPLIES	
51752 JESSICA STEFFEN											
031914		03/19/2014		040414E	1001387	42.75	04/04/2014	INV PD		MILEAGE	
49736 LINDA STREITENBERGER											
030414		03/04/2014		040414E	1001388	12.15	04/04/2014	INV PD		MILEAGE	
50610 SUMMIT COMMUNICATIONS LLC											
00411	205368	02/15/2014		032114	111035	180.00	03/21/2014	INV PD		DATA WIRING RUNS	
00414	242738	03/04/2014		032114	111034	9,120.00	03/21/2014	INV PD		WAP UPGRADE	
00415	242737	03/04/2014		040414	111186	190.00	04/04/2014	INV PD		DATA DROP	

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						9,490.00					
37080 SUPER DUPER, INC.											
1959932A	243351	03/26/2014		040414	111187	108.64	04/04/2014	INV PD		SUPPLIES	
52030 CATHY SURPRENANT											
022814		02/28/2014		040414E	1001389	48.60	04/04/2014	INV PD		MILEAGE	
51452 SYSCO CINCINNATI LLC											
ALL FEBRUARY INV'S	202017	03/31/2014		032014	110882	65,611.27	03/31/2014	INV PD		ALL SCHOOL'S FEBRUARY INVO	
51587 LANDRA SZEKERES											
033114		03/31/2014		040414E	1001390	26.10	04/04/2014	INV PD		MILEAGE	
51678 TA-DA ENTERISES/CIRCUS MOJO INC											
24498	205297	01/30/2014		032114	111036	800.00	03/21/2014	INV PD		8 WEEK CIRCUS ARTS PROG	
44565 TARGET BANKS BUSINESS CARD SVCS											
R#240631200012233580	242927	03/04/2014		032114	111037	126.40	03/21/2014	INV PD		SUPPLIES	
R#240691200007770197	243093	03/10/2014		032114	111038	72.35	03/21/2014	INV PD		SUPPLIES	
R#240711200007567532	243118	03/12/2014		032114	111038	150.92	03/21/2014	INV PD		SUPPLIES	
R#240761200007658272	243169	03/17/2014		032114	111037	686.57	03/21/2014	INV PD		SUPPLIES	
R#240801200007212973	243246	03/21/2014		040414	111188	242.32	04/04/2014	INV PD		SUPPLIES	
R#240801200007398889	242961	03/21/2014		040414	111188	173.16	04/04/2014	INV PD		SUPPLIES	
						1,451.72					
48275 MELISSA TAULBEE											
030614		03/14/2014		040414E	1001391	63.00	04/04/2014	INV PD		KSCA CONF	
46765 PAM THAMANN											
030314		03/26/2014		040414E	1001392	169.20	04/04/2014	INV PD		KYSTE CONF	
032114		03/26/2014		040414E	1001392	215.26	04/04/2014	INV PD		NORMAL PARK VISIT	
						384.46					
49524 THERMAL EQUIPMENT SALES											
11533	113334	02/14/2014		032114	111039	73.38	03/21/2014	INV PD		HVAC	
51996 CHRIS THOMPSON											
012514		03/25/2014		040414E	1001393	156.75	04/04/2014	INV PD		NEW TEACHER WKSHP	
51979 TIME WARNER CABLE											
7615-031714	202236	03/17/2014		032114	111040	17.13	03/21/2014	INV PD		CABLE SERVICE	
46314 TOP HEALTH/PERSONAL BEST											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84741-2014		03/01/2014		040414	111189	1,301.40	04/04/2014	INV	PD	RENEWAL
52106 TOWER HOBBIES INC										
17316 333	205329	02/05/2014		032114	111041	179.96	03/21/2014	INV	PD	SUPPLIES
7700 TRANE COMPANY										
8960993R1	113691	02/25/2014		032114	111042	147.46	03/21/2014	INV	PD	HVAC
8972871R1	113787	02/27/2014		032114	111042	509.80	03/21/2014	INV	PD	HVAC
9001220R1	113951	03/07/2014		040414	111190	105.21	04/04/2014	INV	PD	HVAC
9001220R2	113951	03/10/2014		040414	111190	393.67	04/04/2014	INV	PD	HVAC
9010997R1	113951	03/11/2014		040414	111190	585.64	04/04/2014	INV	PD	HVAC
						1,741.78				
39920 TRAUTH DAIRY INC.										
ALL FEBRUARY INV'S	202018	03/31/2014		032014	110883	52,565.35	03/31/2014	INV	PD	ALL SCHOOL'S FEBRUARY INVO
49385 TREMCO/WEATHERPROOFING TECH INC.										
93092721	243171	02/24/2014		040414	111191	1,233.38	04/04/2014	INV	PD	ROOF REPAIR
93092722	243171	02/24/2014		040414	111191	2,624.14	04/04/2014	INV	PD	ROOF REPAIR
93092725	241693	02/24/2014		032114	111044	411.13	03/21/2014	INV	PD	ROOF REPAIR
93095352	241693	02/28/2014		032114	111043	411.13	03/21/2014	INV	PD	ROOF REPAIR
93095365	243171	02/28/2014		040414	111191	1,233.38	04/04/2014	INV	PD	ROOF REPAIR
						5,913.16				
50304 TRI-STATE SPORTS										
2118	242600	03/14/2014		040414	111192	12,800.00	04/04/2014	INV	PD	SCOREBOARDS
51409 TRIMARK/SS KEMP										
8620740	202496	03/10/2014		032014	110884	304.04	03/10/2014	INV	PD	8620740 8523711 8477018 84
48984 TROXELL COMMUNICATIONS										
761211	242318	01/14/2014		040414	111193	319.85	04/04/2014	INV	PD	GALAXY TABLET
761235	242318	01/14/2014		040414	111193	599.00	04/04/2014	INV	PD	GALAXY TABLET
768986	242318	03/12/2014		040414	111193	-599.00	03/12/2014	CRM	PD	CREDIT
						319.85				
45620 TSJ-BUCKEYE LLC (DBA BUCKEYE DIST)										
ALL FEBRUARY INV'S	202019	03/31/2014		032014	110885	4,067.25	03/31/2014	INV	PD	ALL SCHOOL'S FEBRUARY INVO
47334 TYLER TECHNOLOGIES/MUNIS DIVISION										
145-104407	242562	02/28/2014		032114	111045	5,500.00	03/21/2014	INV	PD	v10.5 enhanced
46089 TYSON FOODS, INC.										
10199945	201927	03/05/2014		032014	110886	5,036.73	03/05/2014	INV	PD	TYSON PROCESS GOV'T FOOD

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
17880 UK EXECUTIVE EDUCATION CENTER											
EECK14SO1004		03/31/2014		040414	111194	550.00	04/04/2014	INV PD		GATTON REG-SCHILD,JACKSON	
40480 UNITED PARCEL SERVICE											
XR1148114		03/15/2014		040414	111195	22.09	04/04/2014	INV PD		SHIPPING CHARGES	
40500 UNITED STATES POSTAL SERVICE											
PO-243269	243269	03/19/2014		040414	111196	196.00	04/04/2014	INV PD		STAMPS	
51255 UNIVERSITY OF OREGON/ISTE											
390312	242931	02/28/2014		032114	111046	378.00	03/21/2014	INV PD		REG-HAHLBECK	
46315 US BANK											
12-0746 0414		03/25/2014		040414	111197	1,443,300.00	04/04/2014	INV PD		2004B-REF 12-0746	
48389 US BANK											
248931347	240988	03/07/2014		032114	111047	343.85	03/21/2014	INV PD		LEASE	
250028214		03/22/2014		040414	111198	343.61	04/04/2014	INV PD		LEASE	
						687.46					
40880 VALLEY JANITOR SUPPLY											
84947	113265	02/25/2014		032114	111048	-67.25	02/25/2014	CRM PD		CREDIT	
85004	112688	02/26/2014		032114	111048	113.40	03/21/2014	INV PD		SUPPLIES	
85005	113265	02/26/2014		032114	111048	80.25	03/21/2014	INV PD		SUPPLIES	
85006	113689	02/26/2014		032114	111048	56.19	03/21/2014	INV PD		SUPPLIES	
85133	113776	02/28/2014		032114	111048	54.02	03/21/2014	INV PD		SUPPLIES	
85134	113670	02/28/2014		032114	111048	143.00	03/21/2014	INV PD		SUPPLIES	
85135	113616	02/28/2014		032114	111048	158.03	03/21/2014	INV PD		SUPPLIES	
85136	113606	02/28/2014		032114	111048	125.01	03/21/2014	INV PD		SUPPLIES	
85137	113610	02/28/2014		032114	111048	5.49	03/21/2014	INV PD		SUPPLIES	
85138	113740	02/28/2014		032114	111048	249.00	03/21/2014	INV PD		SUPPLIES	
85139	113783	02/28/2014		032114	111048	317.03	03/21/2014	INV PD		SUPPLIES	
85456	243065	03/07/2014		032114	111048	1,464.12	03/21/2014	INV PD		SUPPLIES	
85671	243066	03/12/2014		032114	111048	4,452.23	03/21/2014	INV PD		SUPPLIES	
85966	113899	03/19/2014		040414	111199	35.05	04/04/2014	INV PD		SUPPLIES	
85967	113405	03/19/2014		040414	111199	244.35	04/04/2014	INV PD		SUPPLIES	
						7,429.92					
46295 VANESSA VANDERGRUFF											
032114		03/26/2014		040414E	1001394	13.46	04/04/2014	INV PD		NORMAL PARK VISIT	
43823 VERIZON WIRELESS											
9721688041		03/12/2014		040414	111200	50.86	04/04/2014	INV PD		ON ACCT	
48538 VIA LANGUAGE											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49703c	242932	02/26/2014		032114	111049	75.00	03/21/2014	INV PD		TRANSLATION SERVICES
50525 CHRIS WALSH										
030714		03/13/2014		040414E	1001395	181.50	04/04/2014	INV PD		KYSTE CONF
41620 WALTZ BUSINESS SYSTEMS										
366371		03/10/2014		032114	111050	331.17	03/21/2014	INV PD		LEASE
41650 WARD'S NATURAL SCIENCE ESTAB.										
8056232077	242150	12/19/2013		032114A	111060	691.96	03/21/2014	INV PD		Supplies
8056232079	242150	12/19/2013		032114A	111060	95.60	03/21/2014	INV PD		Petri Dishes
8056245833	242150	12/20/2013		032114A	111060	72.00	03/21/2014	INV PD		Fossil Laboratory
8056301735	242150	01/03/2014		032114A	111060	48.00	03/21/2014	INV PD		Fossil Laboratory
8056674283	242150	02/10/2014		032114A	111060	81.20	03/21/2014	INV PD		CSI
						988.76				
46879 MARY WEHMEYER										
031114		03/17/2014		040414E	1001396	45.00	04/04/2014	INV PD		KCM CONF
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
S3096601	202296	02/06/2014		032114	111051	35.00	03/21/2014	INV PD		SUPPLIES
46177 TARA CLEMONS-WHITE										
112213		01/14/2013		040414E	1001397	85.00	04/04/2014	INV PD		NKCA TRNG
48891 STEPHANIE WHITE										
022814		02/28/2014		040414E	1001398	140.85	04/04/2014	INV PD		MILEAGE
51973 STEPHEN J. WOOD, LLC (I)										
KR-030114	240141	03/01/2014		032114	111052	250.00	03/21/2014	INV PD		TREATMENT
MM-030114	201936	03/01/2014		032114	111052	375.00	03/21/2014	INV PD		BEHAVIOR SUPPORT
						625.00				
39090 WOODWIND & BRASSWIND										
ARINV21108335	243076	03/10/2014		032114	111053	880.00	03/21/2014	INV PD		MUSIC EQUIP
42610 WORLD OF GOLF										
1-031414	241159	03/14/2014		032114	111054	130.00	03/21/2014	INV PD		FIELD TRIP
2-021014	242844	02/20/2014		032114	111054	600.00	03/21/2014	INV PD		FIELD TRIP
						730.00				
42670 WRIGHT BROTHERS, INC.										
564165	114003	02/28/2014		032114	111055	63.52	03/21/2014	INV PD		BOTTLED GAS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51118 WRITING TO COMMAND ATTENTION! (I) S										
S14-017	205401	02/14/2014		032114	111056	1,170.00	03/21/2014	INV PD		WRITING WKSHP-REGS
48259 YMCA-RC DURR										
020114	241956	02/01/2014		032114	111057	3,385.00	03/21/2014	INV PD		AFTERSCHOOL PROGRAM
PO-243192	243192	03/14/2014		032114	111058	100.00	03/21/2014	INV PD		FAMILY SCHOLARSHIP
						3,485.00				
42890 ZEP MANUFACTURING COMPANY										
9000800643	242092	02/24/2014		032114	111059	1,098.72	03/21/2014	INV PD		PARTS
9000800643A	242091	02/24/2014		032114	111059	854.69	03/21/2014	INV PD		PARTS
						1,953.41				
=====							=====			
992 INVOICES						3,432,148.54	=====			
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** END OF REPORT - Generated by Amy Lampone **