

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

Papinv1st 1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
626162	132050	04/21/2016		061016		37.00	06/10/2016	INV	APP	SUPPLIES
270 A-1 ELECTRIC MOTOR SERVICE										
122193	132603	05/10/2016		061016		1,093.71	06/10/2016	INV	APP	HVAC
122311	132760	05/13/2016		061016		444.52	06/10/2016	INV	APP	HVAC
122415	132844	05/17/2016		061016		1,537.33	06/10/2016	INV	APP	HVAC
122416	132645	05/17/2016		061016		315.91	06/10/2016	INV	APP	HVAC
						3,391.47				
630 ACCU-TEX SIGNS & BANNERS										
50279	264647	05/16/2016		061016		37.50	06/10/2016	INV	APP	LETTERING FOR BUSES AND V
49564 ACCUCUT										
12265649	268764	05/10/2016		061016		230.00	06/10/2016	INV	APP	SUPPLIES
49463 ACE HARDWARE										
15708	132697	05/12/2016		061016		10.48	06/10/2016	INV	APP	SUPPLIES
15709	132711	05/12/2016		061016		6.99	06/10/2016	INV	APP	SUPPLIES
15715	132742	05/13/2016		061016		3.98	06/10/2016	INV	APP	SUPPLIES
15749	132850	05/18/2016		061016		39.82	06/10/2016	INV	APP	SUPPLIES
15789	133032	05/24/2016		061016		13.55	06/10/2016	INV	APP	SUPPLIES
15800	132903	05/25/2016		061016		7.08	06/10/2016	INV	APP	SUPPLIES
18798	132468	05/19/2016		061016		11.99	06/10/2016	INV	APP	SUPPLIES
18813	132998	05/23/2016		061016		10.47	06/10/2016	INV	APP	SUPPLIES
						104.36				
48933 ACP DIRECT										
0198370	269347	05/17/2016		061016		157.00	06/10/2016	INV	APP	Projector bulb
710 ACT										
31802260	265838	05/06/2016		061016		388.50	06/10/2016	INV	APP	ACT End of Course Testing
GGNX76D9MCL	269432	05/23/2016		061016		60.00	06/10/2016	INV	APP	ACT State Organization Sy
						448.50				
740 ADAMS, STEPNER, WOLTERMANN &										
230653		05/05/2016		061016		3,394.00	06/10/2016	INV	APP	LEGAL SERVICES
51717 ADVANCED TURF SOLUTIONS INC										
S0545799	260438	05/13/2016		061016		466.00	06/10/2016	INV	APP	ADVANCE TUFF SOLUTIONS
51368 AF PLANSERV										
16043042078		05/20/2016		061016		573.00	06/10/2016	INV	APP	PLAN FEE BILLING PSKY4207

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P²
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45404	CAROL ALEXANDER									
051116		05/11/2016		061016E		389.61	06/10/2016	INV	APP	MILEAGE
52403	AMERICAN CLASSICAL LEAGUE (OTHER)									
INV23794	266994	03/25/2016		061016		77.32	06/10/2016	INV	APP	BOOK - COSTUMES OF GREEKS
50299	AMERICAN ASSOC OF TEACHERS OF GERMAN									
300006501	266992	02/04/2016		061016		80.00	06/10/2016	INV	APP	AATG MEMBERSHIP DUES - L
52642	ANTONIO VIOLINS (S-CORP)									
43897	266689	12/08/2015		061016		13.74	06/10/2016	INV	APP	REPAIRS AND ACCESSORIES-0
44703	266689	02/19/2016		061016		105.22	06/10/2016	INV	APP	REPAIRS AND ACCESSORIES-0
						118.96				
2280	APPLE COMPUTER INC.									
4384374574	268715	05/02/2016		061016		300.00	06/10/2016	INV	APP	MEDICID: FULMER: ASSISTIV
4384721807	268812	05/04/2016		061016		946.00	06/10/2016	INV	APP	APPLE IPAD SEE ATTACHED Q
4384939212	269010	05/06/2016		061016		300.00	06/10/2016	INV	APP	MEDICAID:FULMER:ASSISTIVE
4385113258	268812	05/09/2016		061016		149.00	06/10/2016	INV	APP	APPLE IPAD SEE ATTACHED Q
4385411614	269230	05/10/2016		061016		119.00	06/10/2016	INV	APP	ADAPTER FOR APPLTVS IN C
4385713366	269352	05/14/2016		061016		2,072.00	06/10/2016	INV	APP	IPAD MINIS
4385785363	269352	05/14/2016		061016		359.60	06/10/2016	INV	APP	IPAD MINIS
4386331886	268968	05/19/2016		061016		300.00	06/10/2016	INV	APP	APPLE APPS
						4,545.60				
47811	AQUATECH WATER TREATMENT									
419-16	132862	04/19/2016		061016		2,468.00	06/10/2016	INV	APP	HVAC MAINT
61-2016	260445	06/01/2016		061016		1,855.00	06/10/2016	INV	APP	WATER TREATMENT SERVICE
62-16	132863	06/02/2016		061016		2,468.00	06/10/2016	INV	APP	HVAC
						6,791.00				
50996	BECKY ARAGON									
042916		04/29/2016		061016E		35.49	06/10/2016	INV	APP	MILEAGE
051316		05/13/2016		061016E		36.27	06/10/2016	INV	APP	MILEAGE
						71.76				
2330	ARAMARK UNIFORM SERVICES									
1047572444	262391	05/27/2016		061016		83.58	06/10/2016	INV	APP	Aramark-rug cleaning
2520	ART'S RENT-A-TOOL									
52842-2	269306	05/11/2016		061016		949.00	06/10/2016	INV	APP	Purchase of new laser le
2720	AT&T									
X05152016A		05/07/2016		061016		41.66	06/10/2016	INV	APP	ON ACCT

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P³
apinv1st

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43918 ATLAS PEN & PENCIL CORP										
100597384	269006	05/11/2016		061016		269.24	06/10/2016	INV	APP	Classroom supplies-Durfee
44469 B & H VIDEO INC										
110363554	268677	05/04/2016		061016		24.57	06/10/2016	INV	APP	B & H PHOTO
110461568	268546	05/06/2016		061016		828.74	06/10/2016	INV	APP	5th Grade Camera's
110487537	268546	05/08/2016		061016		8.20	06/10/2016	INV	APP	5th Grade Camera's
						861.51				
52636 TONI BAKER										
050316		05/03/2016		061016E		25.12	06/10/2016	INV	APP	MILEAGE
3360 BARNES & NOBLE INC										
3255827	268891	05/11/2016		061016		195.74	06/10/2016	INV	APP	BOOKS
3255930	268647	05/11/2016		061016		86.28	06/10/2016	INV	APP	BOOKS FOR CLASSROOM
3256323	268664	05/11/2016		061016		911.24	06/10/2016	INV	APP	Title 1 Private School Se
3261548	267982	05/19/2016		061016		511.49	06/10/2016	INV	APP	L. Wyatt-SBDM
3264291	269412	05/22/2016		061016		15.96	06/10/2016	INV	APP	BOOK FOR MRS WATSON
						1,720.71				
43829 TONI BARRETT										
052516		05/25/2016		061016E		156.78	06/10/2016	INV	APP	MILEAGE
52483 BATES SECURITY										
641788	268616	06/01/2016		061016		212.00	06/10/2016	INV	APP	monthly service for secur
641789	268616	06/01/2016		061016		60.00	06/10/2016	INV	APP	monthly service for secur
641790	268616	06/01/2016		061016		80.00	06/10/2016	INV	APP	monthly service for secur
641791	268616	06/01/2016		061016		121.00	06/10/2016	INV	APP	monthly service for secur
641792	268616	06/01/2016		061016		60.00	06/10/2016	INV	APP	monthly service for secur
641793	268616	06/01/2016		061016		32.00	06/10/2016	INV	APP	monthly service for secur
641794	268616	06/01/2016		061016		24.00	06/10/2016	INV	APP	monthly service for secur
						589.00				
52039 KIMBERLY BELL										
052716		05/27/2016		061016E		35.10	06/10/2016	INV	APP	MILEAGE
3580 BELLEVIEW SAND AND GRAVEL										
T424423	132345	05/20/2016		061016		125.00	06/10/2016	INV	APP	SUPPLIES
52557 BENCHFLY INC (S)										
15172	268739	05/21/2016		061016		199.76	06/10/2016	INV	APP	BCHS Science
47801 KIMBLE BEST										
042816		05/09/2016		061016E		744.70	06/10/2016	INV	APP	SCHOOL VISIT
062516		05/09/2016		061016E		662.20	06/10/2016	INV	APP	HARVARD-UL

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,406.90				
44226 LINDA BLACK										
063016		05/25/2016		061016E		485.10	06/10/2016	INV	APP	ISTE CONF
50118 DONALD BLACK										
063016		06/01/2016		061016E		528.10	06/10/2016	INV	APP	ISTE CONF
46934 BLICK ART MATERIALS										
5841275	267429	03/23/2016		061016		879.02	06/10/2016	INV	APP	FINE ARTS K. KOHL CLASSRO
5862552	267429	03/28/2016		061016		4.78	06/10/2016	INV	APP	FINE ARTS K. KOHL CLASSRO
5865467	267429	03/29/2016		061016		5.24	06/10/2016	INV	APP	FINE ARTS K. KOHL CLASSRO
6045206	267429	03/28/2016		061016		10.48	06/10/2016	INV	APP	FINE ARTS K. KOHL CLASSRO
6078565	267429	05/17/2016		061016		11.20	06/10/2016	INV	APP	FINE ARTS K. KOHL CLASSRO
						910.72				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
59347	269170	05/09/2016		061016		250.00	06/10/2016	INV	APP	Camp Ernst Middle School
46473 BLUEGRASS INTERNATIONAL TRUCKS										
X100090611:01	268394	05/11/2016		061016		3,316.74	06/10/2016	INV	APP	REPAIR PARTS
X100090611:02	268394	05/11/2016		061016		381.11	06/10/2016	INV	APP	REPAIR PARTS
X100090613:01	268394	05/11/2016		061016		3,954.14	06/10/2016	INV	APP	REPAIR PARTS
X100090672:01	268394	05/12/2016		061016		-1,500.00	06/10/2016	CRM	APP	REPAIR PARTS
						6,151.99				
49438 BOBCAT ENTERPRISES										
P09837	269439	05/19/2016		061016		144.05	06/10/2016	INV	APP	Parts for Bobcat
46462 BONITA BOLIN										
042816		05/20/2016		061016E		414.70	06/10/2016	INV	APP	ROSETTA STONE TRNG
4580 BOONE COUNTY FISCAL COURT										
043016		04/30/2016		061016		33,296.21	06/10/2016	INV	APP	APRIL TAXES
177		05/24/2016		061016		846.56	06/10/2016	INV	APP	MAPLEWOOD UTILITIES
						34,142.77				
4520 BOONE CO SCHOOLS FOOD SERVICE										
053116	262869	05/31/2016		061016		612.00	06/10/2016	INV	APP	DAYCARE LUNCHES - BELL
4640 BOONE COUNTY WATER DISTRICT										
MULTI INV-061016		06/01/2016		061016		8,452.78	06/10/2016	INV	APP	ON ACCTS
45270 TOM BROCK FORMS										

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217310	268639	05/09/2016		061016		196.87	06/10/2016	INV	APP	RECEIPTS
52782 MELISSA BROOKS										
042916		04/29/2016		061016E		37.44	06/10/2016	INV	APP	MILEAGE
052516		05/25/2016		061016E		39.78	06/10/2016	INV	APP	MILEAGE
						77.22				
48396 TERESA BROSS										
042916		04/29/2016		061016E		62.40	06/10/2016	INV	APP	MILEAGE
052516		05/25/2016		061016E		58.50	06/10/2016	INV	APP	MILEAGE
						120.90				
5220 BUDGET PRINTING										
00027556	269176	05/17/2016		061016		15.00	06/10/2016	INV	APP	Name Plate-student board
52064 CHERYL BURNS-KRAFT										
042016		04/20/2016		061016E		47.42	06/10/2016	INV	APP	MILEAGE
48611 BUSINESS EDUCATION PUBLICATIONS										
58487	269028	05/06/2016		061016		313.55	06/10/2016	INV	APP	BE PUBLISHING
49963 KELLY BUYS										
052716		05/27/2016		061016E		23.01	06/10/2016	INV	APP	MILEAGE
49774 MARY CAHILL										
042916		04/29/2016		061016E		85.02	06/10/2016	INV	APP	MILEAGE
052616		05/26/2016		061016E		115.05	06/10/2016	INV	APP	MILEAGE
						200.07				
5610 CALLOWAY HOUSE, INC.										
3883790	269232	05/16/2016		061016		304.39	06/10/2016	INV	APP	CALLAWAY HOUSE
5760 CAPSTONE INC										
CI10513046	269458	05/23/2016		061016		42,884.13	06/10/2016	INV	APP	myOn License
46969 CARPETLAND										
CG630186	268742	05/04/2016		061016		45.00	06/10/2016	INV	APP	VCT tile for BCHS
44055 CARROT-TOP INDUSTRIES										
30464800	268901	05/11/2016		061016		228.90	06/10/2016	INV	APP	US and KY flags
6210 CARSON-DELLOSA PUBLISHING INC										
706633	269233	05/10/2016		061016		124.63	06/10/2016	INV	APP	CLASSROOM SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45750 CDW GOVERNMENT, INC										
CFG7894	266723	02/24/2016		061016		180.00	06/10/2016	INV	APP	SURFACE PRO 4 CASES
CGP6276	266983	03/31/2016		061016		406.00	06/10/2016	INV	APP	Camera & Camera Items
CHF4787	266983	03/03/2016		061016		272.00	06/10/2016	INV	APP	Camera & Camera Items
CHG3837	266723	03/04/2016		061016		180.00	06/10/2016	INV	APP	SURFACE PRO 4 CASES
CHM3845	266983	03/04/2016		061016		152.76	06/10/2016	INV	APP	Camera & Camera Items
CHV0202	266983	03/07/2016		061016		869.78	06/10/2016	INV	APP	Camera & Camera Items
CJD1592	266983	03/08/2016		061016		40.00	06/10/2016	INV	APP	Camera & Camera Items
CKH9811	266723	03/14/2016		061016		-180.00	03/14/2016	CRM	APP	CREDIT
CQR6312	266983	04/07/2016		061016		-220.00	06/10/2016	CRM	APP	CREDIT
CQV2925	266983	04/08/2016		061016		220.00	06/10/2016	INV	APP	Camera & Camera Items
CXS6783	268937	05/05/2016		061016		1,182.04	06/10/2016	INV	APP	CES MOBILE UPS QUOTE
CXS7250	268936	05/05/2016		061016		2,279.28	06/10/2016	INV	APP	CES UPS
CXS7253	268938	05/05/2016		061016		1,139.64	06/10/2016	INV	APP	RR-UPS QUOTE
CZG2678	269181	05/09/2016		061016		84.75	06/10/2016	INV	APP	DYMO RHINO PRO 1/2 IN VIN
HCTG945	266983	06/02/2016		061016		92.00	06/10/2016	INV	APP	Camera & Camera Items
						6,698.25				
6750 CHANNING L. BETE COMPANY, INC.										
53159820	269040	05/06/2016		061016		681.80	06/10/2016	INV	APP	Kindergarten Readiness Gu
52416 APRIL CHAPPELL										
052516		05/25/2016		061016E		76.83	06/10/2016	INV	APP	MILEAGE
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)										
855832	267775	02/23/2016		061016		250.00	06/10/2016	INV	APP	PERFORMANCE OF RIKKI TIKK
7500 CINCINNATI BELTING										
6913376	268741	05/19/2016		061016		757.37	06/10/2016	INV	APP	filter change order
6916697	268741	05/25/2016		061016		657.64	06/10/2016	INV	APP	filter change order
6916698	268741	05/25/2016		061016		15.40	06/10/2016	INV	APP	filter change order
6917180	268741	05/26/2016		061016		1,235.27	06/10/2016	INV	APP	filter change order
6917182	268741	05/26/2016		061016		1,894.50	06/10/2016	INV	APP	filter change order
6917183	268741	05/26/2016		061016		733.06	06/10/2016	INV	APP	filter change order
6917184	268741	05/26/2016		061016		947.29	06/10/2016	INV	APP	filter change order
6917186	268741	05/26/2016		061016		838.84	06/10/2016	INV	APP	filter change order
6917668	268741	05/27/2016		061016		749.93	06/10/2016	INV	APP	filter change order
						7,829.30				
7800 CINTAS INC./FIRST AID-SAFETY										
001456541	260185	02/02/2016		061016		190.01	06/10/2016	INV	APP	BLANKET PO FOR MECHANIC U
001456542	260184	02/02/2016		061016		27.50	06/10/2016	INV	APP	PARTS WASHER FOR GARAGE
001483437	260185	05/10/2016		061016		172.80	06/10/2016	INV	APP	BLANKET PO FOR MECHANIC U
001483438	260184	05/10/2016		061016		27.50	06/10/2016	INV	APP	PARTS WASHER FOR GARAGE
9009446160	268400	05/03/2016		061016		93.90	06/10/2016	INV	APP	CINTAS CORP.
						511.71				
7830 CITY OF FLORENCE, KENTUCKY										

06/03/2016 11:43
9035106218

**BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST**
Papinv1st 7

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0159085	266708	09/16/2015		061016		25.00	06/10/2016	INV	APP	false alarms
20360										KAREN CLARK
052516		05/25/2016		061016E		163.80	06/10/2016	INV	APP	MILEAGE
44279										JENNIFER CLAUSE
042916		04/29/2016		061016E		25.35	06/10/2016	INV	APP	MILEAGE
52821										JUNE CLEVANGER
CDL-16		05/12/2016		061016E		35.00	06/10/2016	INV	APP	CDL RENEWAL
49706										RHONDA COLVIN
051316		05/19/2016		061016E		92.00	06/10/2016	INV	APP	KASBO
8300										COMPLETE PRINTER SOURCE, INC.
425005	265967	01/28/2016		061016		199.70	06/10/2016	INV	APP	INK FOR COMPUTER LAB
426134	267092	03/04/2016		061016		351.34	06/10/2016	INV	APP	SUPPLIES-J. SEARING
426456	267367	03/16/2016		061016		178.58	06/10/2016	INV	APP	Technology related hardwa
427737	268470	04/26/2016		061016		144.48	06/10/2016	INV	APP	SUPPLIES-SEARING
427915	268557	05/17/2016		061016		354.96	06/10/2016	INV	APP	IDEA: FULMER; INTERANT OF
428109	268912	05/05/2016		061016		431.44	06/10/2016	INV	APP	PRINTER CARTRIDGES-SEARIN
C427915-0	268557	05/20/2016		061016		-184.98	06/10/2016	CRM	APP	IDEA: FULMER; INTERANT OF
						1,475.52				
8420										CON-QUIP, INC.
30427	132900	05/17/2016		061016		449.52	06/10/2016	INV	APP	TOOLS
30594	132466	05/25/2016		061016		31.29	06/10/2016	INV	APP	SUPPLIES
30595	132900	05/25/2016		061016		143.00	06/10/2016	INV	APP	tools
						623.81				
45049										JOY COUCH
053116		05/31/2016		061016E		21.84	06/10/2016	INV	APP	MILEAGE
51769										JESSICA SCHALK-CRADDOCK
050616		05/06/2016		061016E		22.04	06/10/2016	INV	APP	MILEAGE
45915										CREATIVE COMPETITIONS INC
WF0077947	268476	04/22/2016		061016	2352	1,000.00	06/10/2016	DIR	PD	New Haven ELE SCH #237 Re
48597										CREATIVE IMAGE TECHNOLOGIES LLC
30366	269259	05/26/2016		061016		1,745.00	06/10/2016	INV	APP	Replacement projector for
52266										CREATIVE NOTEBOOK SOLUTIONS, LLC (P)

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P8
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5771	269174	05/21/2016		061016		123.75	06/10/2016	INV	APP	CREATIVE NOTEBOOK SOLUTIO
45881 CRESCENT SPRINGS HARDWARE INC										
225233	132560	05/09/2016		061016		14.92	06/10/2016	INV	APP	PARTS
47825 CUMMINS BRIDGEWAY, LLC (CORP)										
020-37206	261048	05/10/2016		061016		210.15	06/10/2016	INV	APP	PM AGREEMENT FOR GENERATO
020-37385	132736	05/13/2016		061016		851.00	06/10/2016	INV	APP	SERVICE CALL
						1,061.15				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
34179	268440	04/26/2016		061016		174.01	06/10/2016	INV	APP	graduation
34319	268441	05/06/2016		061016		41.35	06/10/2016	INV	APP	BCHS Science
34329	269235	05/09/2016		061016		64.80	06/10/2016	INV	APP	Governor's Cup Medals
34388	267403	05/16/2016		061016		209.79	06/10/2016	INV	APP	CUSTOM TROPHY
34395	268617	05/16/2016		061016		395.41	06/10/2016	INV	APP	CUSTOM TROPHY
34398	269321	05/16/2016		061016		19.95	06/10/2016	INV	APP	Science Award
34406	268892	05/17/2016		061016		425.11	06/10/2016	INV	APP	Academic Trophy's
34408	269459	05/17/2016		061016		137.79	06/10/2016	INV	APP	5th GRADE PROMOTION SUPPL
34420	268913	05/18/2016		061016		455.00	06/10/2016	INV	APP	NAME TAGS
34431	269413	05/19/2016		061016		24.00	06/10/2016	INV	APP	Teacher Name Plates
34437	268648	05/19/2016		061016		93.42	06/10/2016	INV	APP	Business Class Graduation
34440	267986	05/19/2016		061016		148.27	06/10/2016	INV	APP	AWARDS FOR LAUREN BARNHIL
34441	267987	05/19/2016		061016		27.85	06/10/2016	INV	APP	SUTTON 8' X 10' Plaque
34449	269038	05/20/2016		061016		140.89	06/10/2016	INV	APP	Phoenix Student Awards
34450	268716	05/20/2016		061016		98.55	06/10/2016	INV	APP	Eagle Team Student awards
34451	269035	05/20/2016		061016		111.40	06/10/2016	INV	APP	Osprey Student Awards
34471	268611	05/23/2016		061016		129.15	06/10/2016	INV	APP	Senior dept awards
34510	268668	05/25/2016		061016		23.31	06/10/2016	INV	APP	Awards for Art Dept
						2,720.05				
51484 GENIENE DELAHUNTY										
042916		04/29/2016		061016E		99.96	06/10/2016	INV	APP	mileage
051316A		05/25/2016		061016E		776.75	06/10/2016	INV	APP	SIOP CONF
						876.71				
10700 DEMCO INC										
5870550	268971	05/09/2016		061016		183.03	06/10/2016	INV	APP	SUPPLIES-DAWSON
5871566	268995	05/10/2016		061016		259.94	06/10/2016	INV	APP	Library Supplies
5874916	268972	05/13/2016		061016		256.18	06/10/2016	INV	APP	SUPPLIES/ELROD
5876373	269325	05/16/2016		061016		183.32	06/10/2016	INV	APP	LIBRARY NEEDS
						882.47				
46109 JAMES R DEMLER										
050416		05/04/2016		061016E		55.38	06/10/2016	INV	APP	MILEAGE
51388 JAMES DETWILER										
041916		04/19/2016		061016E		467.46	06/10/2016	INV	APP	SEPT-APRIL MILEAGE 2015-2

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P⁹
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
052616		05/26/2016		061016E		26.24	06/10/2016	INV	APP	MILEAGE
062516		05/04/2016		061016E		416.13	06/10/2016	INV	APP	HARVARD-UL
						909.83				
43956 DEVELOPMENTAL RESOURCES, INC										
269372	269372	05/25/2016		061016		325.00	06/10/2016	INV	APP	Registration for School D
47121 DISCOUNT SCHOOL SUPPLY										
D22620770101	269256	05/18/2016		061016		56.48	06/10/2016	INV	APP	CLASSROOM SUPPLIES
52408 DISCOVERY EDUCATION, INC.										
90123488	268722	05/04/2016		061016		8,640.00	06/10/2016	INV	APP	VAL-ED Principal Surveys
49156 DOCUMENT DESTRUCTION LLC (S)										
64698	260273	05/31/2016		061016		95.00	06/10/2016	INV	APP	MONTHLY SHRED SERVICE
51125 DREAMBOX LEARNING, INC.										
DB031628216	269464	05/24/2016		061016		4,300.00	06/10/2016	INV	APP	K-8 School Paid Pilot Bun
46670 EAI EDUCATION										
INV0769902	269166	05/18/2016		061016		124.33	06/10/2016	INV	APP	CLASSROOM SUPPLIES/GRIPSH
INV0770001	269346	05/18/2016		061016		753.65	06/10/2016	INV	APP	supplementaly classroom s
INV0770854	269165	05/25/2016		061016		52.22	06/10/2016	INV	APP	CLASSROOM SUPPLIES/MASTIN
						930.20				
12170 EBSCO SUBSCRIPTION SERVICES INC										
0612431	267988	04/26/2016		061016		1,890.27	06/10/2016	INV	APP	L. Wyatt-SBDM
0733-022016	269082	02/20/2016		061016		302.84	06/10/2016	INV	APP	RENEWAL FOR PURCHASING BO
						2,193.11				
46128 KELLIE ECKHARDT										
042916		04/29/2016		061016E		10.14	06/10/2016	INV	APP	MILEAGE
052416		05/24/2016		061016E		8.19	06/10/2016	INV	APP	MILEAGE
						18.33				
52083 EDTECH TEAM INC										
0002494IX	267877	05/05/2016		061016		118.00	06/10/2016	INV	APP	PE Supplies
47580 ETA HAND2MIND										
50712065	268831	05/10/2016		061016		271.80	06/10/2016	INV	APP	CLASS SUPPLIES-SALLEE-THO
51481 EXPANDING EXPRESSION										
12235	269265	05/16/2016		061016		251.90	06/10/2016	INV	APP	CLASSROOM SUPPLIES/GILLES

06/03/2016 11:43
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**BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST**
P 10
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45887 EXTREME NETWORKS										
11175506	268579	05/02/2016		061016		4,418.40	06/10/2016	INV	APP	Extreme Network Switch Qu
11175888	268579	05/13/2016		061016		212.40	06/10/2016	INV	APP	Extreme Network Switch Qu
11176046	268529	05/18/2016		061016		11,907.00	06/10/2016	INV	APP	Extreme Networks 802.11ac
						16,537.80				
13490 F. D. LAWRENCE ELECTRIC CO.										
S100336795.001	132755	05/12/2016		061016		22.62	06/10/2016	INV	APP	HVAC
S100337001.001	132460	05/13/2016		061016		62.00	06/10/2016	INV	APP	SUPPLIES
S100338785.001	133008	05/23/2016		061016		33.69	06/10/2016	INV	APP	SUPPLIES
						118.31				
48930 FARMTEK										
7159506	269054	05/23/2016		061016		57.39	06/10/2016	INV	APP	Energy Team at Thornwilde
53060 SENA FARRELL										
CDL-16		05/03/2016		061016E		49.00	06/10/2016	INV	APP	CDL LICENSE
13620 FASTSIGNS										
226 39507	268867	05/20/2016		061016		168.00	06/10/2016	INV	APP	BANNER
226 39519	268904	05/23/2016		061016		42.00	06/10/2016	INV	APP	BANNER
226-39498	268756	05/04/2016		061016		1,049.00	06/10/2016	INV	APP	BANNER FOR PBIS
						1,259.00				
51393 FAYETTE GRAPHICS, INC.										
63045	269183	05/20/2016		061016		143.17	06/10/2016	INV	APP	KINDERGARTEN REGISTRATION
51028 FEDERAL SUPPLY										
115687-0	267313	03/29/2016		061016		49.99	06/10/2016	INV	APP	IDEA-INK CARTRIDGE-SES-UT
52784 MAKENZIE FEILER										
042616		04/26/2016		061016E		7.02	06/10/2016	INV	APP	MILEAGE
13750 FERGUSON ENTERPRISES, INC.#1480										
5710709	269326	05/13/2016		061016		986.25	06/10/2016	INV	APP	Cooper High - Mother Boar
5714397	132527	05/06/2016		061016		31.84	06/10/2016	INV	APP	SUPPLIES
						1,018.09				
51506 MICHELLE FESSLER										
052516		05/25/2016		061016E		55.38	06/10/2016	INV	APP	MILEAGE
51679 FIREFLY COMPUTERS LLC										
119407	269029	05/17/2016		061016		22,475.00	06/10/2016	INV	APP	CHROMEBOOKS
119418	269058	05/17/2016		061016		1,123.75	06/03/2016	INV	APP	L. Wyatt-B. Brown-YSC

06/03/2016 11:43
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**BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST**
P 11
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119432	269173	05/18/2016		061016		4,495.00	06/10/2016	INV	APP	CHROMEBOOKS
119448	269172	05/17/2016		061016		2,247.50	06/10/2016	INV	APP	Library Chromebooks
119449	269171	05/17/2016		061016		1,573.25	06/10/2016	INV	APP	Chromebooks/Binkholder
119583	269364	05/18/2016		061016		1,573.25	06/10/2016	INV	APP	FIREFLY COMPUTERS
119842	268013	05/27/2016		061016		224.75	06/10/2016	INV	APP	L. Wyatt-T. Shelton-SBDM
119843	268023	05/27/2016		061016		449.50	06/10/2016	INV	APP	L. Wyatt-T. Shelton-Grant
						34,162.00				
13950 FLINN SCIENTIFIC INC.										
1974439	269236	05/16/2016		061016		223.40	06/10/2016	INV	APP	FLINN
13990 FLORENCE HARDWARE										
387199	132527	05/06/2016		061016		18.26	06/10/2016	INV	APP	TOOLS
387254	132609	05/09/2016		061016		10.34	06/10/2016	INV	APP	SUPPLIES
387433	132045	05/12/2016		061016		32.45	06/10/2016	INV	APP	SUPPLIES
387523	132457	05/16/2016		061016		8.07	06/10/2016	INV	APP	SUPPLIES
387599	132095	05/17/2016		061016		15.48	06/10/2016	INV	APP	SUPPLIES
387631	132850	05/17/2016		061016		7.95	06/10/2016	INV	APP	SUPPLIES
387653	132875	05/18/2016		061016		64.90	06/10/2016	INV	APP	SUPPLIES
387675	132895	05/18/2016		061016		2.99	06/10/2016	INV	APP	supplies
387819	133029	05/23/2016		061016		6.54	06/10/2016	INV	APP	SUPPLIES
387836	133036	05/23/2016		061016		118.14	06/10/2016	INV	APP	SUPPLIES
387979	263349	05/26/2016		061016		15.11	06/10/2016	INV	APP	building operations suppl
						300.23				
14050 FLORENCE WINLECTRIC INC										
183497 01	132347	05/23/2016		061016		296.39	06/10/2016	INV	APP	SUPPLIES
183516 01	132446	05/12/2016		061016		412.11	06/10/2016	INV	APP	SUPPLIES
183707 00	132664	05/12/2016		061016		43.29	06/10/2016	INV	APP	SUPPLIES
183752 00	132269	05/16/2016		061016		20.27	06/10/2016	INV	APP	SUPPLIES
183757 00	132839	05/16/2016		061016		294.42	06/10/2016	INV	APP	SUPPLIES
183776 00	132844	05/17/2016		061016		11.42	06/10/2016	INV	APP	HVAC
						1,077.90				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1937398A	268338	05/04/2016		061016		537.81	06/10/2016	INV	APP	BOOKS
1937398C	268338	05/12/2016		061016		187.27	06/10/2016	INV	APP	BOOKS
1937398D	268338	05/17/2016		061016		217.97	06/10/2016	INV	APP	BOOKS
1951644A	268618	05/03/2016		061016		1,807.93	06/10/2016	INV	APP	ONE BOOK, ONE SUMMER SERI
1952734A	268996	05/18/2016		061016		870.00	06/10/2016	INV	APP	BOOKS
329771-3	266318	02/09/2016		061016		8.99	06/10/2016	INV	APP	LIBRARY BOOKS AND A/V TIT
370170A-2	266318	04/06/2016		061016		711.41	06/10/2016	INV	APP	LIBRARY BOOKS AND A/V TIT
329771F-2	266318	05/19/2016		061016		34.64	06/10/2016	INV	APP	LIBRARY BOOKS AND A/V TIT
370170-2	267857	04/15/2016		061016		1,149.00	06/10/2016	INV	APP	LIBRARY BOOKS
370170A-1	267857	05/10/2016		061016		783.85	06/10/2016	INV	APP	LIBRARY BOOKS
378210F-3	268218	05/20/2016		061016		566.73	06/10/2016	INV	APP	CLASSROOM BOOKS
378232-1	268238	04/14/2016		061016		286.65	06/10/2016	INV	APP	BOOKS FOR LIBRARY
378232F-0	268238	05/16/2016		061016		154.06	06/10/2016	INV	APP	BOOKS FOR LIBRARY
386731-1	268247	05/02/2016		061016		840.62	06/10/2016	INV	APP	FOLLETT TITLEWAVE
386731A-0	268247	05/23/2016		061016		1,207.71	06/10/2016	INV	APP	FOLLETT TITLEWAVE
388338-0	268417	05/05/2016		061016		1,511.82	06/10/2016	INV	APP	LIBRARY BOOK ORDER

06/03/2016 11:43
 9035106218

**BOONE COUNTY BOARD OF EDUCATION
 JUNE 2016 BILL LIST**

P 12
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
388338F-6	268417	05/16/2016		061016		661.98	06/10/2016	INV	APP	LIBRARY BOOK ORDER
395094F-3	268699	05/06/2016		061016		244.90	06/10/2016	INV	APP	Library books
396778-4	268748	05/05/2016		061016		163.89	06/10/2016	INV	APP	library books
396778F-3	268748	05/16/2016		061016		43.59	06/10/2016	INV	APP	library books
399626-5	268927	05/10/2016		061016		1,594.73	06/10/2016	INV	APP	FOLLETT
399626F-4	268927	05/18/2016		061016		162.50	06/10/2016	INV	APP	FOLLETT
400997F-5	269134	05/20/2016		061016		1,515.43	06/10/2016	INV	APP	Summer Reading books (1st
						15,263.48				
47140 MICHAEL FORD										
052016		05/20/2016		061016E		124.80	06/10/2016	INV	APP	MILEAGE
48053 JACKIE FORTNER										
052016		05/20/2016		061016E		18.72	06/10/2016	INV	APP	MILEAGE
52240 FRANK'S AUTOBODY CARSTAR (C)										
34591	266264	04/08/2016		061016		9,494.10	06/10/2016	INV	APP	BUS#313
43233 FRANKLIN COVEY CLIENT SALES INC										
32234980	268931	05/06/2016		061016		5,715.34	06/10/2016	INV	APP	MATERIAL
32235603	268931	05/11/2016		061016		35.00	06/10/2016	INV	APP	MATERIAL
32235891	268473	05/12/2016		061016		100.00	06/10/2016	INV	APP	BANNER
						5,850.34				
52177 TRACEY FRENCH (I)										
051816	262618	05/18/2016		061016		1,201.25	06/10/2016	INV	APP	IDEA-O&M TRACEY FRENCH-PR
51019 MICHELLE FROMMEYER										
052316		05/23/2016		061016E		29.64	06/10/2016	INV	APP	MILEAGE
51374 FULLER FORD										
224208	268542	05/10/2016		061016		500.60	06/10/2016	INV	APP	FS153 - REPAIR DUE TO ACC
658009	260224	04/11/2016		061016		70.13	06/10/2016	INV	APP	REPAIR PARTS FOR BUSES/VE
660759	260224	05/10/2016		061016		132.16	06/10/2016	INV	APP	REPAIR PARTS FOR BUSES/VE
						702.89				
9830 DARLA J. FULMER										
033116		03/31/2016		061016E		187.59	06/10/2016	INV	APP	MILEAGE
042916		04/29/2016		061016E		90.48	06/10/2016	INV	APP	MILEAGE
052716		05/27/2016		061016E		97.50	06/10/2016	INV	APP	MILEAGE
						375.57				
47195 GALT HOUSE/AL J. SCHNEIDER										
10303105	267338	04/20/2016		061016		313.18	06/10/2016	INV	APP	GALT HOUSE
26390745-1	268113	05/13/2016		061016		300.04	06/10/2016	INV	APP	KASBO ROOM RESERVATIONS -
31354959-1	267388	05/13/2016		061016		324.04	06/10/2016	INV	APP	Rooms for KASBO Spring Co

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31391524-1	268113	05/13/2016		061016		300.04	06/10/2016	INV	APP	KASBO ROOM RESERVATIONS -
42044400-1	267388	05/13/2016		061016		300.04	06/10/2016	INV	APP	Rooms for KASBO Spring Co
56790370-1	267388	05/13/2016		061016		324.04	06/10/2016	INV	APP	Rooms for KASBO Spring Co
80610305-1	267388	05/11/2016		061016		300.04	06/10/2016	INV	APP	Rooms for KASBO Spring Co
92354873-1	268113	05/13/2016		061016		300.04	06/10/2016	INV	APP	KASBO ROOM RESERVATIONS -
						2,461.46				
43537 GANDER EDUCATIONAL PUBLISHING										
0186717-IN	269095	05/11/2016		061016		2,204.54	06/10/2016	INV	APP	MATERIAL
47309 THE GEILER COMPANY INC										
170260	133061	03/09/2016		061016		1,330.00	06/10/2016	INV	APP	HVAC
170414	133005	05/20/2016		061016		1,330.00	06/10/2016	INV	APP	REPAIR
171691	269269	05/19/2016		061016		6,053.58	06/10/2016	INV	APP	repairs on Boiler #2 at N
						8,713.58				
52112 JEROME GELS II										
031116		03/11/2016		061016E		144.10	06/10/2016	INV	APP	MILEAGE
031816		05/10/2016		061016E		1,630.15	06/10/2016	INV	APP	SCHOOL TOUR
						1,774.25				
46683 GEM CITY TIRES INC										
632285	260232	05/10/2016		061016		1,536.00	06/10/2016	INV	APP	BULK TIRES FOR BUSES / VE
49649 GFS-GORDON FOOD SERVICE										
863122726	268754	05/27/2016		061016		881.70	06/10/2016	INV	APP	FLOYD - CREDIT RECOVER SU
863122732	268754	05/27/2016		061016		563.61	06/10/2016	INV	APP	FLOYD - CREDIT RECOVER SU
						1,445.31				
53059 LARRY GIANCOLA										
CDL-16		04/20/2016		061016E		46.00	06/10/2016	INV	APP	LICENSE
52855 DAVE GILLIGAN										
CDL-16A		05/10/2016		061016E		35.00	06/10/2016	INV	APP	RENEWAL
7760 CINDY GOETZ										
052716		05/27/2016		061016E		99.45	06/10/2016	INV	APP	MILEAGE
52828 LISA GOETZ										
051316		05/23/2016		061016E		16.00	06/10/2016	INV	APP	KASBO CONF
15340 GOODHEART-WILLCOX PUBLISHER										
01513202	267948	04/05/2016		061016		581.20	06/10/2016	INV	APP	BUSINESS DEPARTMENT - PAM
15360 GOPHER SPORT										

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
309294	269013	05/05/2016		061016		-39.95	06/10/2016	CRM	APP	GOPHER SPORTS
9158070	269013	05/05/2016		061016		1,162.90	06/10/2016	INV	APP	GOPHER SPORTS
9158074	269013	05/05/2016		061016		33.25	06/10/2016	INV	APP	GOPHER SPORTS
						1,156.20				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
A-81097	262221	05/11/2016		061016		85.00	06/10/2016	INV	APP	BLANKET PO FOR 15-16 PORT
A-81251	260189	05/11/2016		061016		88.00	06/10/2016	INV	APP	RENTALS
						173.00				
15420 GRADUATE SERVICES										
16-211	268836	05/26/2016		061016		220.00	06/10/2016	INV	APP	HERFF JONES
41460 GRAINGER										
9114425904	132844	05/18/2016		061016		31.85	06/10/2016	INV	APP	HVAC
52277 HARRY GRAU & SONS INC (C)										
68418	265354	05/09/2016		061016		575.00	06/10/2016	INV	APP	OUTSIDE SERVICE REPAIR
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
18732528	260153	05/05/2016		061016		59.80	06/10/2016	INV	APP	MONTHLY LEASE FOR COPY MA
19410 JOHN R. GREEN CO.										
01855706	268997	05/09/2016		061016		133.48	06/10/2016	INV	APP	SUPPLIES-STONE
01856057	268893	05/04/2016		061016		542.49	06/10/2016	INV	APP	Rolls of Butcher Paper fo
01856626	269177	05/19/2016		061016		287.00	06/10/2016	INV	APP	CLASSROOM FOLDERS
01856763	269415	05/20/2016		061016		65.04	06/10/2016	INV	APP	K KAMP SUPPLIES
						1,028.01				
53058 GREGORY HUBERT JR										
CDL-16		05/02/2016		061016E		50.00	06/10/2016	INV	APP	LICENSE
52284 STEPHANIE HAGERTY										
042816		05/09/2016		061016E		463.70	06/10/2016	INV	APP	ROSETTA STONE TRNG
50522 TODD HANLEY										
062916		05/18/2016		061016E		1,545.53	06/10/2016	INV	APP	ISTE CONF
48622 JENNIFER ADAMS-HATER										
043016		04/30/2016		061016E		65.52	06/10/2016	INV	APP	MILEAGE
27120 MOLLY HAWKINS' HOUSE										
21939	269000	05/10/2016		061016		434.35	06/10/2016	INV	APP	CLASS SUPPLIES-B. SMITH

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE STS INVOICE DESCRIPTION
042816	52704 JOANNA 'JODI' HEILMAN	05/25/2016		061016E		41.75	06/10/2016	INV APP FFA BANQUET
042816	51152 NICOLE HENDRICKS	05/11/2016		061016E		161.00	06/10/2016	INV APP LRP CONF
051816	51143 AMY WIENER-HENDY	05/18/2016		061016E		37.44	06/10/2016	INV APP MILEAGE
781111 781210	48600 HERFF JONES/NYSTROM INC	05/14/2016 05/15/2016		061016 061016		133.50 36.61	06/10/2016 06/10/2016	INV APP Misc for Graduate Service APP HERFF JONES
						170.11		
INV55529	52584 THE HILL TURF COMPANY LLC (P)	05/12/2016		061016		618.00	06/10/2016	INV APP Seed/fertilizer for Footba
3246690758	8170 HILTON - GREATER CINTI AIRPORT	05/27/2016		061016		878.40	06/10/2016	INV APP FBLA Nat'l Conf. Advisor
062416	52744 CATHY HIMMELMANN	05/20/2016		061016E		1,230.20	06/10/2016	INV APP BASE CAMP SUMMIT
042016	44518 PAMELA J HIRN	04/20/2016		061016E		94.77	06/10/2016	INV APP MILEAGE
0358265-in	48468 HODGE PRODUCTS, INC.	04/05/2016		061016		354.00	06/10/2016	INV APP Student Locker Locks-Jone
2	52582 DEBRA HOLLAND (I/SP)	05/16/2016		061016		1,100.00	06/10/2016	INV APP PIANIST FOR LAUREN BARNHI
268921	51009 THE CENTER FOR HOLOCAUST & HUMANITY ED	05/04/2016		061016		100.00	06/10/2016	INV APP ELA-HOLOCAUST SPEAKER
952265563 952272374	16990 HOUGHTON MIFFLIN HARCOURT	05/17/2016 05/19/2016		061016 061016		3,900.00 3,664.76	06/10/2016 06/10/2016	INV APP Math Textbooks INV APP Math Textbooks
						7,564.76		
	50656 IDENT-A-KID OF AMERICA							

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89672	268500	05/12/2016		061016		1,297.98	06/10/2016	INV	APP	Ident-A-Kid, Campus Secur
50884 IDENTISYS INC										
291124	267392	03/18/2016		061016		2,407.18	06/10/2016	INV	APP	MANAGER SOFTWARE/READER F
43687 IDLEBROOK PROMOTIONS										
23584	267231	03/16/2016		061016		104.85	06/10/2016	INV	APP	BES BAGS FOR CLASSROOMS
24327	268205	04/26/2016		061016		101.94	06/10/2016	INV	APP	TECH SHIRTS
24329	268111	04/26/2016		061016		1,534.22	06/10/2016	INV	APP	UNIFORM SHIRTS FOR TECHS
24792	268908	05/03/2016		061016		412.00	06/10/2016	INV	APP	UNIFORMS
						2,153.01				
47027 IES/COMFORT SYSTEMS USA										
58915	132884	05/19/2016		061016		674.21	06/10/2016	INV	APP	HVAC
59065	132769	05/25/2016		061016		103.26	06/10/2016	INV	APP	HVAC
						777.47				
48417 INSTITUTE FOR MULTI-SENSORY EDUC.										
20496	269257	05/17/2016		061016		44.90	06/10/2016	INV	APP	CLASSROOM SUPPLIES/DONAHU
52712 INTERNATIONAL THOUGHT LEADERS NTRK LLC (P)										
BCS MAY 6 ORDER	269098	05/26/2016		061016		5,657.64	06/10/2016	INV	APP	ORANGE FROG TRAINING
18240 JACK'S GLASS SHOP										
I115885	132194	05/09/2016		061016		46.10	06/10/2016	INV	APP	GLASS REPAIR
I115936	132460	05/17/2016		061016		89.76	06/10/2016	INV	APP	GLASS REPAIR
						135.86				
48364 LISA GRONECK JACKSON										
051316		05/23/2016		061016E		112.86	06/10/2016	INV	APP	KASBO CONF
51931 JKM TRAINING INC (S)										
16403	268681	05/10/2016		061016		2,663.72	06/10/2016	INV	APP	IDEA-SAFE CRISIS TRAINER
16507	269526	05/26/2016		061016		1,399.00	06/10/2016	INV	APP	IDEA-SCM CERTIFICATION TR
						4,062.72				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
161-S100910611.001	133201	05/31/2016		061016		27.55	06/10/2016	INV	APP	HVAC
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1404229	269391	05/17/2016		061016		218.70	06/10/2016	INV	APP	Year end reward metals
50588 TRACEY FOUNTAIN-JOZSA										
052516		05/25/2016		061016E		610.58	06/10/2016	INV	APP	MILEAGE

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06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 18
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20161143	265558	05/18/2016		061016		1,044.00	06/10/2016	INV	APP	KYSTY 8 REGISTRATIONS MA
20161204	265558	05/18/2016		061016		179.00	06/10/2016	INV	APP	KYSTY 8 REGISTRATIONS MA
2016171	265401	01/08/2016		061016		179.00	06/10/2016	INV	APP	KYSTE Conference for Kell
22620167	266872	02/27/2016		061016		537.00	06/10/2016	INV	APP	CONFERENCE FOR 3-TEACHERS
						1,939.00				
53066 KENTUCKY ESCRAP (S)										
2422		05/12/2016		061016		929.75	06/10/2016	INV	APP	MATERIALS SCRAPING
2431		05/19/2016		061016		164.00	06/10/2016	INV	APP	MATERIALS SCRAPING
						1,093.75				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
149375	268758	05/02/2016		061016		249.00	06/10/2016	INV	APP	KASA LEADERSHIP CONFERENC
151037	268979	04/21/2016		061016		249.00	06/10/2016	INV	APP	KASA/Annual Leadership In
						498.00				
47912 HEIDI KESSELRING										
033116		03/31/2016		061016E		46.02	06/10/2016	INV	APP	mileage
042616		04/26/2016		061016E		17.16	06/10/2016	INV	APP	mileage
						63.18				
53062 MICHAEL KNOTTS										
CDL-16		05/13/2016		061016E		51.00	06/10/2016	INV	APP	CDL RENEWAL
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
733-056342	132829	05/17/2016		061016		5.65	06/10/2016	INV	APP	PARTS
733-409694	260190	05/11/2016		061016		96.00	06/10/2016	INV	APP	MISC SUPPLIES FOR BUSES A
733-412007	132928	05/23/2016		061016		3.86	06/10/2016	INV	APP	PARTS
						105.51				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
060768	268655	05/23/2016		061016		63.33	06/10/2016	INV	APP	FMD ROOM CLASS FOODS LAB
067600	269521	06/01/2016		061016		164.60	06/10/2016	INV	APP	IDEA-IZZO SUMMER CAMP-KRO
076152	267990	05/10/2016		061016		281.77	06/10/2016	INV	APP	L. Wyatt-SBDM
097396	268454	05/24/2016		061016		39.99	06/10/2016	INV	APP	IDEA-KROGER CARD-PROJECT
126561	266646	05/18/2016		061016		106.87	06/10/2016	INV	APP	MAY CHS SCIENCE LAB SUPPL
134901	268496	05/18/2016		061016		43.94	06/10/2016	INV	APP	SUPPLIES- PBL -KAMRADT
138162	268654	05/18/2016		061016		42.52	06/10/2016	INV	APP	FCS Classroom Foods Lab I
141403	268655	05/18/2016		061016		83.16	06/10/2016	INV	APP	FMD ROOM CLASS FOODS LAB
228225	268654	05/18/2016		061016		83.20	06/10/2016	INV	APP	FCS Classroom Foods Lab I
264772	268535	05/20/2016		061016		235.45	06/10/2016	INV	APP	BANQUET FOR ATHLETICS
290274	268654	05/19/2016		061016		23.99	06/10/2016	INV	APP	FCS Classroom Foods Lab I
313781	268496	05/13/2016		061016		30.89	06/10/2016	INV	APP	SUPPLIES- PBL -KAMRADT
						1,199.71				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
01-198743	269312	05/12/2016		061016		1,055.75	06/10/2016	INV	APP	mower repair at RHS

06/03/2016 11:43
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**BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST**
P 19
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01-199241	132855	05/24/2016		061016		63.07	06/10/2016	INV	APP	PARTS
						1,118.82				
22670 LAKESHORE LEARNING MATERIALS										
2219150516	268652	05/04/2016		061016		734.63	06/10/2016	INV	APP	CLASS SUPPLIES-STONE
2336560516	268868	05/09/2016		061016		281.10	06/10/2016	INV	APP	SUMMER SCHOOL PROGRAMS-TI
2419480516	269140	05/10/2016		061016		254.94	06/10/2016	INV	APP	General Classroom Supjppli
2433320516	269244	05/12/2016		061016		155.70	06/10/2016	INV	APP	General Classroom Supplie
2566560516	269238	05/18/2016		061016		101.61	06/10/2016	INV	APP	CLASSROOM SUPPLIES/RENNER
2566780516	269239	05/18/2016		061016		165.20	06/10/2016	INV	APP	CLASSROOM SUPPLIES/BRUNNE
2566800516	269240	05/18/2016		061016		227.91	06/10/2016	INV	APP	CLASSROOM SUPPLIES/GOSSET
2568330516	269241	05/18/2016		061016		360.91	06/10/2016	INV	APP	CLASSROOM SUPPLIES/C. CLA
2568340516	269242	05/20/2016		061016		142.46	06/10/2016	INV	APP	CLASSROOM SUPPLIES/GILLES
2568350516	269243	05/19/2016		061016		163.35	06/10/2016	INV	APP	CLASSROOM SUPPLIES/MCBREE
						2,587.81				
49769 AMY LAMPONE										
051316		05/23/2016		061016E		90.86	06/10/2016	INV	APP	KASBO CONF
52596 LEARNBAT INC (C)										
27052016	266958	05/27/2016		061016		49.99	06/10/2016	INV	APP	ShowMe Premium Subscripti
27052016A	266958	05/27/2016		061016		17.97	06/10/2016	INV	APP	ShowMe Premium Subscripti
						67.96				
47419 LEE'S FAMOUS RECIPE										
268763	268763	05/11/2016		061016		400.00	06/10/2016	INV	APP	5TH GRADE TRANSITION NIGH
49476 LEGO EDUCATION										
1190187920	269351	05/16/2016		061016		6,488.95	06/10/2016	INV	APP	TECHNOLOGY - L. MOSES
53057 MICHAEL LEISTNER										
CDL-16		05/03/2016		061016E		43.00	06/10/2016	INV	APP	LICENSE
52805 KAREN LENIHAN										
052416		05/24/2016		061016E		105.69	06/10/2016	INV	APP	MILEAGE
269365	269365	05/13/2016		061016E		18.00	06/10/2016	INV	APP	ENERGY EFFICIENCY PROJECT
						123.69				
46680 JAN LESTER										
052416		05/24/2016		061016E		84.44	06/10/2016	INV	APP	MILEAGE
38630 THE LIBRARY STORE										
204284	269255	05/13/2016		061016		29.85	06/10/2016	INV	APP	ITEMS FOR LIBRARY
205620	269255	05/20/2016		061016		296.25	06/10/2016	INV	APP	ITEMS FOR LIBRARY

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 20
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						326.10				
46325 LINDAMOOD-BELL LEARNING PROCESSES CORP										
7920969	268816	05/03/2016		061016		2,692.30	06/10/2016	INV	APP	CONFERENCE
52215 JULIE LINE										
042616		04/26/2016		061016E		30.42	06/10/2016	INV	APP	MILEAGE
051816		05/18/2016		061016E		9.36	06/10/2016	INV	APP	MILEAGE
						39.78				
52702 LITTLEBITS ELECTRONICS										
29009	269447	05/25/2016		061016		474.90	06/10/2016	INV	APP	For FES Energy Team 1 -
23940 LOCK SPECIALTY INC										
LS10860	268520	05/23/2016		061016		3,465.00	06/10/2016	INV	APP	School Locks
49194 LOGICALIS INC (C)										
IN135947	268371	05/24/2016		061016		8,258.72	06/10/2016	INV	APP	INTOUCH16 CARTS FOR CHROM
IN136030	269348	05/25/2016		061016		1,180.30	06/10/2016	INV	APP	CHROMEBOOK CARTS
						9,439.02				
23960 LOHR PRINTING										
38297	268672	05/24/2016		061016		1,218.00	06/10/2016	INV	APP	Printing for Boone: AWARE
65560	269471	05/18/2016		061016		92.72	06/10/2016	INV	APP	Summer School Forms
						1,310.72				
53061 NELLIE LONNEMANN										
CDL-16		05/04/2016		061016E		33.00	06/10/2016	INV	APP	CDL LICENSE
43454 LOWE'S										
36422	132445	05/11/2016		061016		47.44	06/10/2016	INV	APP	supplies
45080	269277	05/19/2016		061016		307.94	06/10/2016	INV	APP	TES - Green Team Supplies
45198	132466	05/24/2016		061016		239.44	06/10/2016	INV	APP	SUPPLIES
45214	133085	05/24/2016		061016		256.11	06/10/2016	INV	APP	SUPPLIES
52024	132468	05/13/2016		061016		95.17	06/10/2016	INV	APP	SUPPLIES
52025A	132895	05/17/2016		061016		16.87	06/10/2016	INV	APP	SUPPLIES
52055	133035	05/24/2016		061016		16.05	06/10/2016	INV	APP	SUPPLIES
52261A	132910	05/18/2016		061016		20.38	06/10/2016	INV	APP	HVAC
52285A	268932	05/05/2016		061016		199.36	06/10/2016	INV	APP	OUTDOOR GARDEN INSTRUCTIO
52365B	132586	05/10/2016		061016		234.41	05/12/2016	INV	APP	SUPPLIES
52375B	268017	04/24/2016		061016		379.12	06/10/2016	INV	APP	Greenhouse Supplies
52409	132818	05/18/2016		061016		70.99	06/10/2016	INV	APP	SUPPLIES
52642	268521	05/15/2016		061016		313.26	06/10/2016	INV	APP	SUPPLIES-PBL-KAMRADT
52645A	132457	05/16/2016		061016		31.25	06/10/2016	INV	APP	SUPPLIES
52653	132594	05/11/2016		061016		88.42	06/10/2016	INV	APP	SUPPLIES
52670B	132468	05/19/2016		061016		78.32	06/10/2016	INV	APP	SUPPLIES
52754	132713	05/12/2016		061016		69.98	06/10/2016	INV	APP	SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52769C	132468	05/12/2016		061016		54.06	05/12/2016	INV	APP	SUPPLIES
52770	132713	05/12/2016		061016		-3.96	05/12/2016	CRM	APP	TAX REFUND
52795	268421	05/07/2016		061016		118.82	06/10/2016	INV	APP	LOWES
52815B	132818	05/16/2016		061016		30.09	06/10/2016	INV	APP	SUPPLIES
67135B	132903	05/24/2016		061016		90.21	06/10/2016	INV	APP	TOOLS
73535	268421	04/27/2016		061016		758.00	06/10/2016	INV	APP	LOWES
76194	268521	05/17/2016		061016		1,879.52	06/10/2016	INV	APP	SUPPLIES-PBL-KAMRADT
76286	269399	05/18/2016		061016		1,098.74	06/10/2016	INV	APP	SUPPLIES-PBL-KAMRADT
94737	266436	02/22/2016		061016		239.40	06/10/2016	INV	APP	SALT SPREADER
952600	267083	03/05/2016		061016		241.16	06/10/2016	INV	APP	SUPPLIES
						6,970.55				
49773 PAM LUEHRMANN										
053116		05/31/2016		061016E		24.57	06/10/2016	INV	APP	MILEAGE
43980 LYKINS OIL COMPANY										
1834005	260265	05/05/2016		061016		12,714.00	06/10/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1836172	260265	05/09/2016		061016		11,014.12	06/10/2016	INV	APP	BLANKET PO FOR DIESEL FUE
1838071	260265	05/11/2016		061016		12,703.13	06/10/2016	INV	APP	BLANKET PO FOR DIESEL FUE
						36,431.25				
47256 MADDUX GARDEN & NURSERY										
26105	269168	05/12/2016		061016		380.00	06/10/2016	INV	APP	MULCH
50080 MARRIOTT HOTELS										
32DF47RV	266980	02/24/2016		061016		945.00	06/10/2016	INV	APP	Hotel room for Tony Pastu
43041 ED MASSEY										
061416		05/10/2016		061016E		201.70	06/10/2016	INV	APP	NSBA CONF
52925 CHRISTINA TONDEVOLD (I)										
516-269186	269186	05/09/2016		061016		143.64	06/10/2016	INV	APP	CLASSROOM SUPPLIES
50519 RONA MCCLLOUD										
052616		05/16/2016		061016E		9.75	06/10/2016	INV	APP	MILEAGE
25860 MCGRAW-HILL EDUCATION										
91800358001	268079	04/12/2016		061016		187.34	06/10/2016	INV	APP	FACS DEPT. - TEXTBOOK SUP
92066330001	269141	05/15/2016		061016		4,424.55	06/10/2016	INV	APP	Health Textbooks
92079178001	269141	05/13/2016		061016		141.24	06/10/2016	INV	APP	Health Textbooks
						4,753.13				
45035 BILLIE MCKEE										
051016		05/10/2016		061016E		7.80	06/10/2016	INV	APP	MILEAGE
39580 TINA MELVILLE										

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS INVOICE DESCRIPTION
052516 45432 MID AMERICA BOOKS		05/25/2016		061016E		43.68 06/10/2016	INV APP MILEAGE
375068 52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)	269094	05/11/2016		061016		475.80 06/10/2016	INV APP PURCHASING PREVIEW BOOKS
40512 53065 JANICE MISKIEWICZ	260152	05/03/2016		061016		765.00 06/10/2016	INV APP MONTHLY COPIER USAGE
CDL-16 48326 MODERN LEASING		05/03/2016		061016E		153.00 06/10/2016	INV APP CDL TESTING AND LICENSE
304180920 51767 MONOPRICE INC	260055	05/05/2016		061016		271.38 06/10/2016	INV APP GUIDANCE COPIER LEASE
14307713 52978 MUSIC CENTRAL INC	269314	05/17/2016		061016		131.20 06/10/2016	INV APP TECHNOLOGY SUPPLIES
424817 53056 MY LIFE MY POWER WORLD, INC (501C3)	267782	05/11/2016		061016		3,176.00 06/10/2016	INV APP Chorus Dept. Audio Equipm
MLMP2016.1254 53053 MYSTERY SCIENCE INC	269429	05/08/2016		061016		20,000.00 06/10/2016	INV APP My Life My Power training
1133 48840 NAESP/NAT'L ASSOC ELEM SCH PRINC	269386	05/19/2016		061016		499.00 06/10/2016	INV APP MYSTERY SCIENCE
279693 50136 NAPA AUTO PARTS	267559	03/22/2016		061016		180.00 06/10/2016	INV APP END OF YEAR AWARDS- C. SA
039808 039936 040458 042795 049028 049045	260218 260218 260218 267332 260218 260218	02/02/2016 02/03/2016 02/09/2016 03/08/2016 05/12/2016 05/12/2016		061016 061016 061016 061016 061016 061016		67.10 06/10/2016 179.40 06/10/2016 28.70 06/10/2016 395.30 06/10/2016 406.76 06/10/2016 25.02 06/10/2016	INV APP BLANKET PO FOR MISC PARTS INV APP BLANKET PO FOR MISC PARTS INV APP BLANKET PO FOR MISC PARTS INV APP Cooper High - Starter for INV APP BLANKET PO FOR MISC PARTS INV APP BLANKET PO FOR MISC PARTS
27600 NASCO						1,102.28	
950097 47830 NATIONAL SCHOOL BOARDS ASSOCIATION	269380	05/18/2016		061016		44.10 06/10/2016	INV APP STUDENT FRACTION TILE SET

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217091-030116	263699	03/01/2016		061016		325.00	06/10/2016	INV	APP	NSBA Annual Conference Ap
239690	268538	12/09/2015		061016		1,390.00	06/10/2016	INV	APP	NSBA Advocay Symposium Ed
239731	268539	12/10/2015		061016		189.00	06/10/2016	INV	APP	NSBA Equity Symposium EMa
239732	268539	12/10/2015		061016		189.00	06/10/2016	INV	APP	NSBA Equity Symposium EMa
						2,093.00				
52263 NATIONAL HISTORY BEE LLC, (P)										
269315	269315	05/14/2016		061016		745.00	06/10/2016	INV	APP	REG-CONNER MIDDLE SCH
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
227875	269032	05/19/2016		061016		316.00	06/10/2016	INV	APP	Arrow Curtain for 21st Ce
52621 THE INSTITUTE FOR AEROSPACE ED INC										
1173	267328	05/26/2016		061016		246.24	06/10/2016	INV	APP	CTE aerospace curriculum
28270 NEOPOST LEASING										
10230811-051716	260593	05/22/2016		061016		346.51	06/10/2016	INV	APP	POSTAGE
14873123	269247	05/17/2016		061016		162.00	06/10/2016	INV	APP	LOW INVENTORY - INK
						508.51				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
00016699	265527	01/19/2016		061016		100.00	06/10/2016	INV	APP	AED, Pediatric Electrodes
00017077	267703	03/29/2016		061016		100.00	06/10/2016	INV	APP	Pediatric AED Pads
00017163	268284	04/19/2016		061016		85.00	06/10/2016	INV	APP	Richards - AED Batteries
00017170	268267	04/19/2016		061016		80.00	06/10/2016	INV	APP	BATTERIES FOR AED'S IN BU
						365.00				
44635 NORTHERN KY SERVICES FOR THE DEAF										
16-0426	269422	05/17/2016		061016		1,125.00	06/10/2016	INV	APP	IDEA-INTERPRETING SVCS
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
1-052316	266563	05/23/2016		061016		225.00	06/10/2016	INV	APP	REG-COLEMAN,HINTON,WHEELE
49658 NORTHERN KY EDUCATION COUNCIL										
268412	268412	05/03/2016		061016		40.00	06/10/2016	INV	APP	EXCELLENCE IN EDUCATION
268713	268713	05/31/2016		061016		80.00	06/10/2016	INV	APP	MANN-CRIGGER,BREITHOLLE
						120.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
2170-2171		04/26/2016		061016	2351	6,200.00	06/10/2016	DIR	PD	RENTAL FOR ARENA
49768 KATHY OEHLER										
051916		05/19/2016		061016E		54.21	06/10/2016	INV	APP	MILEAGE
44175 OFFICE DEPOT INC										

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 24
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783818747001	255939	08/18/2015		061016		-177.60	08/18/2015	CRM	APP	CREDIT
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789011401001	255939	09/10/2015		061016		-37.00	09/10/2015	CRM	APP	CREDIT
824475127001	266536	02/17/2016		061016		23.39	06/10/2016	INV	APP	Classroom Supplies-Baker-
826271351001	266878	02/25/2016		061016		2,043.91	06/10/2016	INV	APP	ISERAL supplies for stude
826271353001	266878	02/26/2016		061016		80.97	06/10/2016	INV	APP	ISERAL supplies for stude
82627354001	266878	02/25/2016		061016		28.48	06/10/2016	INV	APP	ISERAL supplies for stude
828284972001	267159	03/08/2016		061016		16.78	06/10/2016	INV	APP	Burton-Mic batteries RM71
829752913001	267319	03/14/2016		061016		32.60	06/10/2016	INV	APP	L. Wyatt-SBDM
829752913002	267319	03/15/2016		061016		22.99	06/10/2016	INV	APP	L. Wyatt-SBDM
829752914001	267319	05/17/2016		061016		224.38	06/10/2016	INV	APP	L. Wyatt-SBDM
830260911001	267203	03/18/2016		061016		350.82	06/10/2016	INV	APP	LOW INVENTORY - ELA
830260911002	267203	03/19/2016		061016		8.40	06/10/2016	INV	APP	LOW INVENTORY - ELA
830260973001	267203	03/18/2016		061016		11.37	06/10/2016	INV	APP	LOW INVENTORY - ELA
830261913001	267170	03/18/2016		061016		93.38	06/10/2016	INV	APP	General Classroom Supplie
830261946001	267170	03/18/2016		061016		7.29	06/10/2016	INV	APP	General Classroom Supplie
830261947001	267170	03/17/2016		061016		46.99	06/10/2016	INV	APP	General Classroom Supplie
831103211001	267203	03/25/2016		061016		6.98	06/10/2016	INV	APP	LOW INVENTORY - ELA
831344769001	267787	03/28/2016		061016		309.96	06/10/2016	INV	APP	CLASSROOM SUPPLIES-JEN. J
831344770001	267787	03/26/2016		061016		11.97	06/10/2016	INV	APP	CLASSROOM SUPPLIES-JEN. J
831344815001	267789	03/28/2016		061016		380.59	06/10/2016	INV	APP	CLASSROOM SUPPLIES-J. KIL
831344815002	267789	05/19/2016		061016		18.69	06/10/2016	INV	APP	CLASSROOM SUPPLIES-J. KIL
831344816001	267789	03/26/2016		061016		75.03	06/10/2016	INV	APP	CLASSROOM SUPPLIES-J. KIL
831344817001	267789	03/28/2016		061016		14.53	06/10/2016	INV	APP	CLASSROOM SUPPLIES-J. KIL
831409469001	267170	03/28/2016		061016		-46.99	06/10/2016	CRM	APP	General Classroom Supplie
832736328001	268044	04/05/2016		061016		372.44	06/10/2016	INV	APP	Classroom Supplies-Carney
832736328002	268044	05/20/2016		061016		183.90	06/10/2016	INV	APP	Classroom Supplies-Carney
832736329001	268044	04/05/2016		061016		11.20	06/10/2016	INV	APP	Classroom Supplies-Carney
832825292001	266878	04/06/2016		061016		92.02	06/10/2016	INV	APP	ISERAL supplies for stude
832832158001	268044	04/06/2016		061016		92.98	06/10/2016	INV	APP	Classroom Supplies-Carney
833059098001	268096	04/06/2016		061016		17.67	06/10/2016	INV	APP	Bradford-Guidance office
833446378001	268187	04/08/2016		061016		410.92	06/10/2016	INV	APP	CLASSROOM SUPPLIES
833446379001	268187	04/08/2016		061016		28.34	06/10/2016	INV	APP	CLASSROOM SUPPLIES
833446382001	268187	05/31/2016		061016		28.39	06/10/2016	INV	APP	CLASSROOM SUPPLIES
834638474001	268257	04/20/2016		061016		2.99	06/10/2016	INV	APP	General Classroom Supplie
834638475001	268257	04/19/2016		061016		130.92	06/10/2016	INV	APP	General Classroom Supplie
834638476001	268257	05/03/2016		061016		6.69	06/10/2016	INV	APP	General Classroom Supplie
834638477001	268257	04/22/2016		061016		20.79	06/10/2016	INV	APP	General Classroom Supplie
834638478001	268257	04/19/2016		061016		11.40	06/10/2016	INV	APP	General Classroom Supplie
834638502001	268258	04/19/2016		061016		93.05	06/10/2016	INV	APP	General Classroom Supplie
834638502002	268258	04/21/2016		061016		8.52	06/10/2016	INV	APP	General Classroom Supplie
834638503001	268258	04/19/2016		061016		17.18	06/10/2016	INV	APP	General Classroom Supplie
834638504001	268258	04/20/2016		061016		2.99	06/10/2016	INV	APP	General Classroom Supplie
834685373001	268268	04/19/2016		061016		26.83	06/10/2016	INV	APP	CLASSROOM MATERIALS
834685374001	268268	04/19/2016		061016		69.59	06/10/2016	INV	APP	CLASSROOM MATERIALS
834734075001	267170	04/19/2016		061016		82.97	06/10/2016	INV	APP	General Classroom Supplie
834745896001	268275	04/19/2016		061016		127.05	06/10/2016	INV	APP	Office Depot - Knauer
834745897001	268275	04/19/2016		061016		1.09	06/10/2016	INV	APP	Office Depot - Knauer
835182222001	268275	05/24/2016		061016		-14.88	06/10/2016	CRM	APP	Office Depot - Knauer
835669758001	268386	04/21/2016		061016		211.69	06/10/2016	INV	APP	WATER FOR 5K ON APRIL 30
835912930001	267203	04/21/2016		061016		-4.46	06/10/2016	CRM	APP	credit
836324281001	268463	04/23/2016		061016		61.76	06/10/2016	INV	APP	Mrs. English, class suppl
836324282001	268463	04/25/2016		061016		135.73	06/10/2016	INV	APP	Mrs. English, class suppl
836537892001	268525	04/27/2016		061016		1,712.23	06/10/2016	INV	APP	SUPPLIES

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 25
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
836537892002	268525	05/04/2016		061016		5.16	06/10/2016	INV	APP	SUPPLIES
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836537893001	268525	05/12/2016		061016		498.00	06/10/2016	INV	APP	SUPPLIES
836537894001	268525	04/27/2016		061016		87.90	06/10/2016	INV	APP	SUPPLIES
836731392001	268387	04/26/2016		061016		-599.60	04/26/2016	CRM	APP	CREDIT
837712267001	268775	05/03/2016		061016		114.70	06/10/2016	INV	APP	CLASSROOM SUPPLIES
837712267002	268775	05/18/2016		061016		20.19	06/10/2016	INV	APP	CLASSROOM SUPPLIES
837712342001	268778	05/03/2016		061016		146.80	06/10/2016	INV	APP	CLASSROOM SUPPLIES
837712342002	268778	05/06/2016		061016		11.01	06/10/2016	INV	APP	CLASSROOM SUPPLIES
837712343001	268778	05/03/2016		061016		45.81	06/10/2016	INV	APP	CLASSROOM SUPPLIES
837712450001	268783	05/03/2016		061016		228.70	06/10/2016	INV	APP	CLASSROOM SUPPLIES JCONNE
837712451001	268783	05/17/2016		061016		8.19	06/10/2016	INV	APP	CLASSROOM SUPPLIES JCONNE
837712452001	268783	05/03/2016		061016		27.56	06/10/2016	INV	APP	CLASSROOM SUPPLIES JCONNE
837712455001	268783	05/04/2016		061016		4.99	06/10/2016	INV	APP	CLASSROOM SUPPLIES JCONNE
837712456001	268783	05/06/2016		061016		71.84	06/10/2016	INV	APP	CLASSROOM SUPPLIES JCONNE
837712457001	268783	05/03/2016		061016		17.89	06/10/2016	INV	APP	CLASSROOM SUPPLIES JCONNE
837712490001	268786	05/03/2016		061016		220.30	06/10/2016	INV	APP	Social Studies Supplies
837712490002	268786	05/09/2016		061016		9.39	06/10/2016	INV	APP	Social Studies Supplies
838210507001	268949	05/05/2016		061016		586.47	06/10/2016	INV	APP	Classroom Supplies- Powel
838210507002	268949	05/09/2016		061016		54.90	06/10/2016	INV	APP	Classroom Supplies- Powel
838210510001	268949	05/05/2016		061016		44.47	06/10/2016	INV	APP	Classroom Supplies- Powel
838210641001	268962	05/05/2016		061016		60.75	06/10/2016	INV	APP	LOW INVENTORY - ELA 8TH
838210642001	268962	05/05/2016		061016		58.94	06/10/2016	INV	APP	LOW INVENTORY - ELA 8TH
838210643001	268962	05/05/2016		061016		63.69	06/10/2016	INV	APP	LOW INVENTORY - ELA 8TH
838210692001	268967	05/05/2016		061016		99.57	06/10/2016	INV	APP	office supplies
838210692002	268967	05/18/2016		061016		181.52	06/10/2016	INV	APP	office supplies
838307612001	268988	05/06/2016		061016		125.01	06/10/2016	INV	APP	CLASSROOM SUPPLIES
838307613001	268988	05/06/2016		061016		19.79	06/10/2016	INV	APP	CLASSROOM SUPPLIES
838307628001	268991	05/06/2016		061016		114.42	06/10/2016	INV	APP	CLASSROOM SUPPLIES/WALSH
838307628002	268991	05/12/2016		061016		16.90	06/10/2016	INV	APP	CLASSROOM SUPPLIES/WALSH
838307629001	268991	05/06/2016		061016		8.49	06/10/2016	INV	APP	CLASSROOM SUPPLIES/WALSH
838442439001	269059	05/06/2016		061016		218.45	06/10/2016	INV	APP	CLASSROOM SUPPLIES
838442440001	269059	05/06/2016		061016		52.57	06/10/2016	INV	APP	CLASSROOM SUPPLIES
838442480001	269060	05/06/2016		061016		537.05	06/10/2016	INV	APP	OFFICE DEPOT
838442481001	269060	05/06/2016		061016		97.61	06/10/2016	INV	APP	OFFICE DEPOT
838442523001	269062	05/06/2016		061016		253.57	06/10/2016	INV	APP	DAYCARE SUPPLIES-K. BELL
838442525001	269062	05/06/2016		061016		98.70	06/10/2016	INV	APP	DAYCARE SUPPLIES-K. BELL
838442526001	269062	05/06/2016		061016		19.59	06/10/2016	INV	APP	DAYCARE SUPPLIES-K. BELL
838442723001	269072	05/06/2016		061016		320.83	06/10/2016	INV	APP	CLASSROOM SUPPLIES/B. JOH
838442723002	269072	05/10/2016		061016		17.98	06/10/2016	INV	APP	CLASSROOM SUPPLIES/B. JOH
838442724001	269072	05/06/2016		061016		145.45	06/10/2016	INV	APP	CLASSROOM SUPPLIES/B. JOH
838442758002	269077	05/16/2016		061016		13.72	06/10/2016	INV	APP	Belkin Gel Mouse Pad-Atte
838442771001	269078	05/06/2016		061016		28.79	06/10/2016	INV	APP	Supplies for Ralph Rush
838442772001	269078	05/06/2016		061016		183.40	06/10/2016	INV	APP	Supplies for Ralph Rush
838615305001	268949	05/17/2016		061016		66.98	06/10/2016	INV	APP	Classroom Supplies- Powel
838792531001	269107	05/10/2016		061016		28.09	06/10/2016	INV	APP	CLASSROOM SUPPLIES/CAIN
838792532001	269107	05/10/2016		061016		6.30	06/10/2016	INV	APP	CLASSROOM SUPPLIES/CAIN
838800112001	269113	05/10/2016		061016		187.88	06/10/2016	INV	APP	Office Depot - Couch
838800113001	269113	05/10/2016		061016		10.38	06/10/2016	INV	APP	Office Depot - Couch
838800114001	269113	05/13/2016		061016		89.55	06/10/2016	INV	APP	Office Depot - Couch
838800115001	269113	05/10/2016		061016		12.99	06/10/2016	INV	APP	Office Depot - Couch
838800117001	269114	05/10/2016		061016		61.46	06/10/2016	INV	APP	Supplies for PRESCHOOL PA
838800118001	269114	05/10/2016		061016		93.12	06/10/2016	INV	APP	Supplies for PRESCHOOL PA
838800132001	269117	05/10/2016		061016		18.82	06/10/2016	INV	APP	CLASSROOM SUPPLIES/LAKE
838800132002	269117	05/11/2016		061016		8.52	06/10/2016	INV	APP	CLASSROOM SUPPLIES/LAKE

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 26
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
838800133001	269117	05/10/2016		061016		19.89	06/10/2016	INV	APP	CLASSROOM SUPPLIES/LAKE
838800140001	269118	05/10/2016		061016		119.18	06/10/2016	INV	APP	CLASSROOM SUPPLIES/SEEVER
838800141001	269118	05/10/2016		061016		106.03	06/10/2016	INV	APP	CLASSROOM SUPPLIES/SEEVER
838800142001	269118	05/11/2016		061016		34.48	06/10/2016	INV	APP	CLASSROOM SUPPLIES/SEEVER
838800151001	269120	05/10/2016		061016		102.55	06/10/2016	INV	APP	CLASSROOM SUPPLIES/MASTIN
838800152001	269120	05/10/2016		061016		45.72	06/10/2016	INV	APP	CLASSROOM SUPPLIES/MASTIN
838800153001	269120	05/10/2016		061016		17.73	06/10/2016	INV	APP	CLASSROOM SUPPLIES/MASTIN
838800155001	269121	05/10/2016		061016		111.83	06/10/2016	INV	APP	English Department Suppli
838800156001	269121	05/10/2016		061016		98.45	06/10/2016	INV	APP	English Department Suppli
838800195001	269126	05/10/2016		061016		254.09	06/10/2016	INV	APP	Estey Art Supplies
838800196001	269126	05/10/2016		061016		36.00	06/10/2016	INV	APP	Estey Art Supplies
838800203001	269127	05/10/2016		061016		140.50	06/10/2016	INV	APP	2nd Grade Supplies
838800204001	269127	05/10/2016		061016		87.20	06/10/2016	INV	APP	2nd Grade Supplies
838800210001	269128	05/10/2016		061016		19.96	06/10/2016	INV	APP	Strawn Classroom Supplies
838800211001	269128	05/10/2016		061016		9.16	06/10/2016	INV	APP	Strawn Classroom Supplies
838800212001	269128	05/11/2016		061016		16.09	06/10/2016	INV	APP	Strawn Classroom Supplies
838800228001	269129	05/10/2016		061016		125.53	06/10/2016	INV	APP	Padgett Classroom Supplie
838921795001	269218	05/10/2016		061016		93.56	06/10/2016	INV	APP	Chorus classroom supplies
838921796001	269218	05/10/2016		061016		85.52	06/10/2016	INV	APP	Chorus classroom supplies
838921797001	269218	05/10/2016		061016		15.46	06/10/2016	INV	APP	Chorus classroom supplies
838921799001	269218	05/10/2016		061016		2.18	06/10/2016	INV	APP	Chorus classroom supplies
838921828001	269219	05/10/2016		061016		343.59	06/10/2016	INV	APP	OFFICE DEPOT
838921828002	269219	05/17/2016		061016		37.64	06/10/2016	INV	APP	OFFICE DEPOT
838921866001	269222	05/10/2016		061016		137.53	06/10/2016	INV	APP	CLASSROOM STUPLIES KGOET
838921867001	269222	05/10/2016		061016		44.62	06/10/2016	INV	APP	CLASSROOM STUPLIES KGOET
838921889001	269223	05/10/2016		061016		220.28	06/10/2016	INV	APP	CLASSROOM SUPPLIES SKENNE
838921890001	269223	05/10/2016		061016		146.95	06/10/2016	INV	APP	CLASSROOM SUPPLIES SKENNE
838921892001	269223	05/13/2016		061016		33.29	06/10/2016	INV	APP	CLASSROOM SUPPLIES SKENNE
838921895001	269223	05/10/2016		061016		61.27	06/10/2016	INV	APP	CLASSROOM SUPPLIES SKENNE
838921896001	269223	05/17/2016		061016		85.27	06/10/2016	INV	APP	CLASSROOM SUPPLIES SKENNE
838921897001	269223	05/25/2016		061016		6.69	06/10/2016	INV	APP	CLASSROOM SUPPLIES SKENNE
838921928001	269224	05/10/2016		061016		690.39	06/10/2016	INV	APP	CLASS SUPPLIES
838921928002	269224	05/12/2016		061016		17.89	06/10/2016	INV	APP	CLASS SUPPLIES
838921929001	269224	05/10/2016		061016		9.36	06/10/2016	INV	APP	CLASS SUPPLIES
838921945001	269225	05/10/2016		061016		267.97	06/10/2016	INV	APP	OFFICE SUPPLIES
838921946001	269225	05/10/2016		061016		140.42	06/10/2016	INV	APP	OFFICE SUPPLIES
838921984001	269226	05/10/2016		061016		107.34	06/10/2016	INV	APP	CLASSROOM SUPPLIES/COOK
838921985001	269226	05/10/2016		061016		11.94	06/10/2016	INV	APP	CLASSROOM SUPPLIES/COOK
838922062001	269229	05/10/2016		061016		141.10	06/10/2016	INV	APP	LOW INVENTORY - SCIENCE
838922063001	269229	05/10/2016		061016		266.25	06/10/2016	INV	APP	LOW INVENTORY - SCIENCE
839104358001	269283	05/11/2016		061016		315.99	06/10/2016	INV	APP	cart for traveling classr
839104414001	269284	05/12/2016		061016		1,149.41	06/10/2016	INV	APP	839104415001
839104414002	269284	05/19/2016		061016		20.37	06/10/2016	INV	APP	OFFICE DEPOT
839104415001	269284	05/11/2016		061016		391.30	06/10/2016	INV	APP	839104415001
839104417001	269284	05/11/2016		061016		10.25	06/10/2016	INV	APP	839104415001
839104431002	269287	05/20/2016		061016		90.90	06/10/2016	INV	APP	CLASSROOM ITEMS
839104582001	269294	05/11/2016		061016		150.05	06/10/2016	INV	APP	CLASSROOM SUPPLIES/KLOENT
839104583001	269294	05/11/2016		061016		35.46	06/10/2016	INV	APP	CLASSROOM SUPPLIES/KLOENT
839104584001	269294	05/11/2016		061016		13.59	06/10/2016	INV	APP	CLASSROOM SUPPLIES/KLOENT
839104586001	269295	05/11/2016		061016		68.39	06/10/2016	INV	APP	CLASSROOM SUPPLIES/PABST
839104628001	269296	05/11/2016		061016		176.93	06/10/2016	INV	APP	CLASSROOM SUPPLIES/BRUNNER
839104630001	269296	05/11/2016		061016		13.59	06/10/2016	INV	APP	CLASSROOM SUPPLIES/BRUNNER
839104708001	269299	05/11/2016		061016		148.47	06/10/2016	INV	APP	CLASSROOM SUPPLIES/RICE
839104709001	269299	05/11/2016		061016		57.79	06/10/2016	INV	APP	CLASSROOM SUPPLIES/RICE
839104721001	269300	05/11/2016		061016		32.54	06/10/2016	INV	APP	CLASSROOM SUPPLIES/C. CLA

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 27
apinvl1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
839104722001	269300	05/11/2016		061016		25.19	06/10/2016	INV	APP	CLASSROOM SUPPLIES/C. CLA
839104752001	269301	05/11/2016		061016		104.36	06/10/2016	INV	APP	CLASSROOM SUPPLIES/ARNETT
839104753001	269301	05/11/2016		061016		186.22	06/10/2016	INV	APP	CLASSROOM SUPPLIES/ARNETT
839104754001	269301	05/14/2016		061016		9.95	06/10/2016	INV	APP	CLASSROOM SUPPLIES/ARNETT
839104782001	269302	05/11/2016		061016		57.94	06/10/2016	INV	APP	CLASSROOM SUPPLIES/MADDEN
839104783001	269302	05/11/2016		061016		197.10	06/10/2016	INV	APP	CLASSROOM SUPPLIES/MADDEN
839356711001	269337	05/13/2016		061016		59.92	06/10/2016	INV	APP	5th grade promotion
839356712001	269337	05/12/2016		061016		45.52	06/10/2016	INV	APP	5th grade promotion
839356713001	269337	05/12/2016		061016		49.90	06/10/2016	INV	APP	5th grade promotion
839356714001	269337	05/12/2016		061016		59.90	06/10/2016	INV	APP	5th grade promotion
839356715002	269337	05/13/2016		061016		49.90	06/10/2016	INV	APP	5th grade promotion
839356716001	269337	05/12/2016		061016		228.33	06/10/2016	INV	APP	5th grade promotion
839356860001	269338	05/12/2016		061016		1,233.18	06/10/2016	INV	APP	Exceptional Dept. Supplie
839356860002	269338	05/17/2016		061016		17.76	06/10/2016	INV	APP	Exceptional Dept. Supplie
839356860003	269338	05/18/2016		061016		76.34	06/10/2016	INV	APP	Exceptional Dept. Supplie
839356860004	269338	05/19/2016		061016		10.99	06/10/2016	INV	APP	Exceptional Dept. Supplie
839356862001	269338	05/12/2016		061016		698.95	06/10/2016	INV	APP	Exceptional Dept. Supplie
839356866001	269338	05/12/2016		061016		92.36	06/10/2016	INV	APP	Exceptional Dept. Supplie
839356867001	269338	05/12/2016		061016		95.80	06/10/2016	INV	APP	Exceptional Dept. Supplie
839356868001	269338	05/13/2016		061016		32.39	06/10/2016	INV	APP	Exceptional Dept. Supplie
839585269001	269357	05/13/2016		061016		216.18	06/10/2016	INV	APP	General Classroom Supplie
839585269002	269357	05/17/2016		061016		16.34	06/10/2016	INV	APP	General Classroom Supplie
839585270001	269357	05/14/2016		061016		368.34	06/10/2016	INV	APP	General Classroom Supplie
839585301001	269360	05/13/2016		061016		98.28	06/10/2016	INV	APP	SUPPLIES
839585302001	269360	05/13/2016		061016		12.29	06/10/2016	INV	APP	SUPPLIES
839605216001	269289	05/13/2016		061016		210.39	06/10/2016	INV	APP	SUPPLIES-C. SAMAD
839605416001	269289	05/14/2016		061016		45.27	06/10/2016	INV	APP	SUPPLIES-C. SAMAD
839605417001	269289	05/13/2016		061016		168.29	06/10/2016	INV	APP	SUPPLIES-C. SAMAD
840044301001	269368	05/17/2016		061016		99.58	06/10/2016	INV	APP	OFFICE SUPPLIES
840044302001	269368	05/18/2016		061016		27.59	06/10/2016	INV	APP	OFFICE SUPPLIES
840197681001	269401	05/17/2016		061016		3,003.08	06/10/2016	INV	APP	Genereal School Supplies
840197682001	269401	05/17/2016		061016		1,212.66	06/10/2016	INV	APP	Genereal School Supplies
840197684001	269402	05/17/2016		061016		8.04	06/10/2016	INV	APP	EXPO DRY ERASE REPLACEMEN
840197698001	269403	05/17/2016		061016		125.93	06/10/2016	INV	APP	ITEM: Pacon(R) Peacock(R)
840197712001	269404	05/17/2016		061016		223.25	06/10/2016	INV	APP	student behavior rewards
840197713001	269404	05/17/2016		061016		111.37	06/10/2016	INV	APP	student behavior rewards
840197714001	269404	05/17/2016		061016		84.78	06/10/2016	INV	APP	student behavior rewards
840207676001	269408	05/17/2016		061016		111.08	06/10/2016	INV	APP	HARDWARE SUPPLIES
840207677001	269408	05/17/2016		061016		97.14	06/10/2016	INV	APP	HARDWARE SUPPLIES
840207693001	269409	05/19/2016		061016		284.99	06/10/2016	INV	APP	CANON DIGITAL CAMERA
840573524001	269425	05/19/2016		061016		42.82	06/10/2016	INV	APP	K KAMP SUPPLIES
840573525001	269425	05/19/2016		061016		15.14	06/10/2016	INV	APP	K KAMP SUPPLIES
840573526001	269425	05/19/2016		061016		8.54	06/10/2016	INV	APP	K KAMP SUPPLIES
840573535001	269427	05/19/2016		061016		70.00	06/10/2016	INV	APP	Parochial School Special
840735203001	269434	05/19/2016		061016		163.49	06/10/2016	INV	APP	SUPPLIES
840735204001	269434	05/19/2016		061016		33.75	06/10/2016	INV	APP	SUPPLIES
840735214001	269435	05/21/2016		061016		75.56	06/10/2016	INV	APP	RRYAN BANK DEPOSIT MATERI
840839984001	269438	05/20/2016		061016		42.54	06/10/2016	INV	APP	Office Supplies
840981029001	269449	05/20/2016		061016		226.47	06/10/2016	INV	APP	ITEMS FOR K-KAMP
840981030001	269449	05/20/2016		061016		130.93	06/10/2016	INV	APP	ITEMS FOR K-KAMP
841270579001	269463	05/24/2016		061016		16.45	06/10/2016	INV	APP	OFFICE DEPOT
841624205001	269480	05/26/2016		061016		37.18	06/10/2016	INV	APP	OFFICE SUPPLIES
841624230001	269481	05/25/2016		061016		175.71	06/10/2016	INV	APP	Supplies for ELL Teachers
841624231001	269481	05/25/2016		061016		761.74	06/10/2016	INV	APP	Supplies for ELL Teachers
841624232001	269481	05/25/2016		061016		33.55	06/10/2016	INV	APP	Supplies for ELL Teachers

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 28
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
842424495001	269509	05/31/2016		061016		12.21	06/10/2016	INV	APP	SES ELL Supplies
842424508001	269512	05/31/2016		061016		13.52	06/10/2016	INV	APP	LRHS ELL Supplies
842424511001	269513	05/31/2016		061016		29.86	06/10/2016	INV	APP	BCHS ELL Supplies
842424528001	269515	05/31/2016		061016		24.62	06/10/2016	INV	APP	CES ELL Supplies
842424533001	269516	05/31/2016		061016		39.82	06/10/2016	INV	APP	BES ELL Supplies
842424545001	269517	05/31/2016		061016		27.35	06/10/2016	INV	APP	CES ELL Supplies
TRN 7642	268709	05/24/2016		061016		396.04	06/10/2016	INV	APP	ISERAL - GRADUATION PRINT
						31,703.49				
44849 STEPHEN OGDEN										
052416		05/24/2016		061016E		30.81	06/10/2016	INV	APP	MILEAGE
50303 LORETTA OLMSTEAD										
052516	257850	05/25/2016		061016		120.98	06/10/2016	INV	APP	PARENT TRANSPORT
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
CNIV115236	260151	03/22/2016		061016		197.04	06/10/2016	INV	APP	Blanket PO for Water Cool
29470 ORIENTAL TRADING COMPANY										
677522418-01	268701	05/05/2016		061016		93.96	06/10/2016	INV	APP	CLASS SUPPLIES-2ND GR.
677522484-01	268700	05/04/2016		061016		40.38	06/10/2016	INV	APP	CLASS SUPPLIES-MURRAY
677643761-01	269179	05/11/2016		061016		135.80	06/10/2016	INV	APP	AR SUPPLIES
677648967-01	269189	05/10/2016		061016		14.57	06/10/2016	INV	APP	KINDERGARTEN INSTRUCTIONA
677676836-01	269144	05/13/2016		061016		121.49	06/10/2016	INV	APP	S. Anderson General Class
677765491-01	269248	05/19/2016		061016		25.98	06/10/2016	INV	APP	CLASSROOM SUPPLIES
						432.18				
51759 RACHEL PAGE										
050216		05/13/2016		061016E		316.94	06/10/2016	INV	APP	TOURNAMENT OF CHAMPS
51154 THE PARENT TEACHER STORE										
1000569522	267244	05/14/2016		061016		98.33	06/10/2016	INV	APP	General Classroom Supplie
1000572108	269469	05/23/2016		061016		76.24	06/10/2016	INV	APP	FLASHCARDS FOR PARENT INV
						174.57				
48516 GEORGE PATTI										
041516		04/15/2016		061016E		1.23	06/10/2016	INV	APP	MILEAGE
44283 PEARSON EDUCATION										
10698493	268720	05/04/2016		061016		142.00	06/10/2016	INV	APP	IDEA-CELF-5 WAGNER - LACH
18190 J. W. PEPPER										
08757204	268380	04/21/2016		061016		360.39	06/10/2016	INV	APP	CHORUS SUPPLIES-BERTELSEN
08757296	268380	04/22/2016		061016		14.40	06/10/2016	INV	APP	CHORUS SUPPLIES-BERTELSEN
08758305	268380	04/29/2016		061016		133.70	06/10/2016	INV	APP	CHORUS SUPPLIES-BERTELSEN
08759172	268380	05/06/2016		061016		6.45	06/10/2016	INV	APP	CHORUS SUPPLIES-BERTELSEN

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08759533	268380	05/10/2016		061016		252.24	06/10/2016	INV	APP	CHORUS SUPPLIES-BERTELSEN
08759617	267989	05/11/2016		061016		171.19	06/10/2016	INV	APP	CONCERT MUSIC FOR LAUREN
08759863	268380	05/10/2016		061016		39.45	06/10/2016	INV	APP	CHORUS SUPPLIES-BERTELSEN
08760541	268380	05/20/2016		061016		11.60	06/10/2016	INV	APP	CHORUS SUPPLIES-BERTELSEN
						989.42				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3300391860	260292	04/30/2016		061016		60.00	06/10/2016	INV	APP	POSTAGE LEASE & SUPPLIES
3300418792	260049	04/28/2016		061016		305.22	06/10/2016	INV	APP	POSTAGE METER LEASE
3300533987	260292	05/16/2016		061016		60.00	06/10/2016	INV	APP	POSTAGE LEASE & SUPPLIES
						425.22				
48352 PLEASANT VALLEY OUTDOOR POWER										
250252	132748	05/12/2016		061016		35.94	06/10/2016	INV	APP	PARTS
250717	132986	05/23/2016		061016		53.90	06/10/2016	INV	APP	SUPPLIES
						89.84				
32190 RANDY POE										
050316		05/03/2016		061016E		76.91	06/10/2016	INV	APP	REIMB FOOD/PARKING
31160 POMEROY COMPUTER RESOURCES										
1193526	268163	05/19/2016		061016		275.55	06/10/2016	INV	APP	Mr. Harden Laptop Repairs
300842479	266733	03/01/2016		061016		3,883.98	06/10/2016	INV	APP	CLASSROOM NEEDS-BRIGHTLIN
300887056	269020	05/12/2016		061016		139.30	06/10/2016	INV	APP	SEE ATTCHED QUOTE PJACKSO
300888776	269307	05/14/2016		061016		275.08	06/10/2016	INV	APP	Exceptional Dept. Printer
300890608	269145	05/18/2016		061016		917.09	06/10/2016	INV	APP	TECHNOLOGY
300893433	269388	05/23/2016		061016		2,934.00	06/10/2016	INV	APP	SIX PROJECTORS
90068303	266733	03/25/2016		061016		1,118.00	06/10/2016	INV	APP	CLASSROOM NEEDS-BRIGHTLIN
90071581	266733	03/25/2016		061016		-188.00	06/10/2016	CRM	APP	CLASSROOM NEEDS-BRIGHTLIN
						9,355.00				
45044 PREMIUM HORTICULTURE SUPPLY										
0015808	269202	05/25/2016		061016		885.00	06/10/2016	INV	APP	PREMIUM HORTICULTURAL SUP
31400 PRESENTATION SOLUTIONS INC										
0067907-IN	268806	05/11/2016		061016		1,343.19	06/10/2016	INV	APP	PAPER AND FILM FOR TPRC
46411 PRIMARY CONCEPTS										
0211424-IN	269164	05/19/2016		061016		173.32	06/10/2016	INV	APP	CLASSROOM SUPPLIES/MCBREE
31510 PRO SOURCE										
775750	262231	05/16/2016		061016		513.15	06/10/2016	INV	APP	COPIER MAINTENANCE 2015-1
777142	260052	05/19/2016		061016		64.30	06/10/2016	INV	APP	COPIER USAGE
779606	260143	05/30/2016		061016		411.51	06/10/2016	INV	APP	ProSource Copy Machine Re
						988.96				
31590 PROGRESS SUPPLY, INC.										

06/03/2016 11:43
9035106218

BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 30
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3082366	132884	05/19/2016		061016		173.56	06/10/2016	INV	APP	HVAC
3082374	132958	05/19/2016		061016		529.45	06/10/2016	INV	APP	HVAC
						703.01				
47968 JOHN RACHLINSKI										
CDL-16		05/05/2016		061016E		35.00	06/10/2016	INV	APP	RENEWAL
43482 REALLY GOOD STUFF INC										
5509161	268874	05/06/2016		061016		543.34	06/10/2016	INV	APP	CLASS SUPPLIES-CARELLA
5511350	268826	05/10/2016		061016		120.77	06/10/2016	INV	APP	CLASS SUPPLIES-HURST
5512103	269155	05/10/2016		061016		270.86	06/10/2016	INV	APP	Really Good Stuff - Couch
5518616	269382	05/18/2016		061016		86.93	06/10/2016	INV	APP	2 BLACK PRIVACY SHIELDS
						1,021.90				
44184 RECEPTIONS, INC.										
E29114	268369	05/14/2016		061016		3,626.90	06/10/2016	INV	APP	Breakfast of Champions Ev
E29116	268368	05/04/2016		061016		4,617.35	06/10/2016	INV	APP	Evening With the Stars Ev
						8,244.25				
51226 REFURB UPS										
126822	268642	04/28/2016		061016		334.99	06/10/2016	INV	APP	Brand New Replacement Bat
49520 MICHAEL REICHERT										
052616		05/26/2016		061016E		707.73	06/10/2016	INV	APP	MILEAGE
32700 REMKE'S MARKETS										
TRX:129	262028	05/27/2016		061016		384.26	06/10/2016	INV	APP	FOOD FOR FACS CLASS NOT T
17320 RICOH USA INC										
5041822687	260904	04/29/2016		061016		222.09	06/10/2016	INV	APP	monthly copier service ag
5042053011		05/10/2016		061016		54.05	06/10/2016	INV	APP	LEASE
5042082245	260286	05/11/2016		061016		1,298.78	06/10/2016	INV	APP	MONTHLY COPYING COST
5042108967		05/12/2016		061016		19.78	06/10/2016	INV	APP	LEASE
5042219524		05/18/2016		061016		353.78	06/10/2016	INV	APP	lease
5042256179		05/19/2016		061016		40.64	06/10/2016	INV	APP	LEASE
5042256244		05/19/2016		061016		653.73	06/10/2016	INV	APP	LEASE
5042284509	260275	05/22/2016		061016		190.27	06/10/2016	INV	APP	copies
5042346615		05/24/2016		061016		76.71	06/10/2016	INV	APP	LEASE
5042346624		05/24/2016		061016		39.19	06/10/2016	INV	APP	LEASE
5042378034		05/25/2016		061016		96.61	06/10/2016	INV	APP	LEASE
5042378044	260275	05/25/2016		061016		67.80	06/10/2016	INV	APP	copies
5042378133	262393	05/25/2016		061016		758.15	06/10/2016	INV	APP	Ricoh copiers, maintenanc
5042378155	260592	05/25/2016		061016		537.10	06/10/2016	INV	APP	Ricoh 15-16 school year/L
96839671	260362	05/10/2016		061016		61.87	06/10/2016	INV	APP	Copy Machine lease for ar
96839674	260855	05/10/2016		061016		316.47	06/10/2016	INV	APP	Lease MPC6603SP - Office
96863736	260362	05/16/2016		061016		37.87	06/10/2016	INV	APP	Copy Machine lease for ar
96873660	260855	05/19/2016		061016		1,502.53	06/10/2016	INV	APP	Lease MPC6603SP - Office

06/03/2016 11:43
9035106218

BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 31
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96873660A	260275	05/19/2016		061016		704.63	06/10/2016	INV	APP	copies
						7,032.05				
47034 JIM ROBKE										
042816		04/28/2016		061016E		243.36	06/10/2016	INV	APP	mileage
52954 ROBOTSHOP DISTRIBUTION INC										
10298564	267139	05/16/2016		061016		13.50	06/10/2016	INV	APP	ROBOT SHOP
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
P04661	268919	05/06/2016		061016		103.20	06/10/2016	INV	APP	CLASS SUPPLIES-PARTON-MON
47497 REBECCA ROGERS										
042816		04/28/2016		061016E		148.20	06/10/2016	INV	APP	MILEAGE
53021 ANGELA ROLLS										
050516		05/05/2016		061016E		68.33	06/10/2016	INV	APP	MILEAGE
50907 ROSETTA STONE										
8652273	269384	05/18/2016		061016		1,157,605.00	06/10/2016	INV	APP	RosettaStone 5 YR K-8 Onl
51966 HEATHER ROTH										
040816		05/12/2016		061016E		120.00	06/10/2016	INV	APP	TRNG
52251 RSR ELECTRONICS INC (S)										
516806	267136	05/18/2016		061016		668.27	06/10/2016	INV	APP	ELECTRONIX EXPRESS/RSR EL
33750 RUMPKE CONSOLIDATED COMPANIES										
MULTI INV-061016		05/24/2016		061016		13,487.55	06/10/2016	INV	APP	ON ACCTS
26330 RUSH TRUCK CENTER/CINCINNATI										
3001828062A	260229	03/03/2016		061016		123.61	05/11/2016	INV	APP	REIMB FOR CREDIT TAKEN TW
3002534099	268391	05/10/2016		061016		1,403.20	06/10/2016	INV	APP	BUS REPAIR PARTS
3002537190	268391	05/10/2016		061016		803.84	06/10/2016	INV	APP	BUS REPAIR PARTS
3002543326	268391	05/10/2016		061016		185.12	06/10/2016	INV	APP	BUS REPAIR PARTS
3002548670	268391	05/11/2016		061016		22.15	06/10/2016	INV	APP	BUS REPAIR PARTS
3002551789	260229	05/11/2016		061016		-230.00	05/11/2016	CRM	APP	BLANKET PO FOR BUS REPAIR
3002560985	268391	05/12/2016		061016		115.81	06/10/2016	INV	APP	BUS REPAIR PARTS
3002571047	265478	05/12/2016		061016		167.00	06/10/2016	INV	APP	BUS ONLY DIAGNOSTIC TEST
3002577392	268620	05/13/2016		061016		21,027.68	06/10/2016	INV	APP	BUS#276 REPAIR BLOWN ENGI
						23,618.41				
52641 SAFE KIDS WORLDWIDE (C)										
ORG7718772675550416	267555	04/01/2016		061016		170.00	05/11/2016	INV	APP	TRAINING

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34260 SANITATION DISTRICT NO. 1										
9274001647-0616		05/27/2016		061016		89.28	06/10/2016	INV	APP ON	ACCT
9512250000-0616		05/27/2016		061016		2,281.00	06/10/2016	INV	APP ON	ACCT
9531007781-0616		05/18/2016		061016		444.08	06/10/2016	INV	APP ON	ACCT
MULTI INV-061016		04/01/2016		061016		18,719.00	06/10/2016	INV	APP ON	ACCTS-REMITTS ENCLOSED
						21,533.36				
52406 KELLY SCHAEFER										
051316		05/19/2016		061016E		68.00	06/10/2016	INV	APP	KASBO
48766 KATIE SCHEBEN										
052716		05/27/2016		061016E		170.82	06/10/2016	INV	APP	MILEAGE
52065 AMY SCHLUETER										
052616		05/26/2016		061016E		94.77	06/10/2016	INV	APP	MILEAGE
45125 SCHOLASTIC BOOK FAIRS										
4312294	269161	05/25/2016		061016		499.00	06/10/2016	INV	APP	Summer Reading book-Bear
34520 SCHOLASTIC INC.										
12707163	266809	02/29/2016		061016		6.86	06/10/2016	INV	APP	BOOKS FOR CLASSROOM
12746184	266809	03/04/2016		061016		5.88	06/10/2016	INV	APP	BOOKS FOR CLASSROOM
13170358	269253	05/17/2016		061016		292.29	06/10/2016	INV	APP	NOVELS ELA
265479	265479	05/18/2016		061016		681.32	06/10/2016	INV	APP	The New York Times: Upfro
M5851817	269251	05/18/2016		061016		57.75	06/10/2016	INV	APP	CLASSROOM SUPPLIES/GOSSET
T20753851	269250	05/12/2016		061016		110.00	06/10/2016	INV	APP	3RD GRADE SUPPLEMENTAL BO
T28738712#	267832	04/29/2016		061016		128.00	06/10/2016	INV	APP	CLASSROOM BOOKS-M. CRADDO
						1,282.10				
34690 SCHOOL SPECIALTY, INC.										
202501299167	268915	05/11/2016		061016		251.94	06/10/2016	INV	APP	CLASS SUPPLIES-CONNER
208116198116	268702	05/02/2016		061016		26.51	06/10/2016	INV	APP	SUPPLIES-J. SCROGGIN
208116233407	264670	05/09/2016		061016		-13.19	05/09/2016	CRM	APP	CREDIT
208116239344	269194	05/11/2016		061016		79.12	06/10/2016	INV	APP	OFFICE SUPPLIES
208116261002	269044	05/16/2016		061016		31.25	06/10/2016	INV	APP	SWING REPLACEMENT STRAP H
208116268259	269328	05/18/2016		061016		899.84	06/10/2016	INV	APP	RUGS FOR CLASSROOMS
						1,275.47				
52983 SCIENCE BUDDIES (NP)										
48327	267557	03/21/2016		061016		274.16	06/10/2016	INV	APP	SCIENCE - J. WHITE
46480 SCIENTIFIC LEARNING CORP										
VC REG	266948	05/25/2016		061016		149.00	06/10/2016	INV	APP	Visionary Conference Virt
52048 SECHREST GARAGE & CO (S)										

06/03/2016 11:43
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**BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST**
P 33
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
054090	260226	05/02/2016		061016		275.00	06/10/2016	INV	APP	15-16 SY	TOWING
054092	260226	05/02/2016		061016		225.00	06/10/2016	INV	APP	15-16 SY	TOWING
054093	260226	05/02/2016		061016		225.00	06/10/2016	INV	APP	15-16 SY	TOWING
						725.00					
46639 SECO ELECTRIC CO., INC.											
38810	131240	05/12/2016		061016		370.00	06/10/2016	INV	APP	SECURITY	MAINT
38811	131377	05/12/2016		061016		428.00	06/10/2016	INV	APP	SECURITY	MAINT
38812	131491	05/12/2016		061016		608.00	06/10/2016	INV	APP	SECURITY	MAINT
38817	131668	05/12/2016		061016		266.00	06/10/2016	INV	APP	SECURITY	MAINT
38818	131658	05/12/2016		061016		554.00	06/10/2016	INV	APP	SECURITY	MAINT
38822	131949	05/13/2016		061016		212.00	06/10/2016	INV	APP	SECURITY	MAINT
38831	132602	05/16/2016		061016		158.00	06/10/2016	INV	APP	SECURITY	MAINT
38842	132080	05/16/2016		061016		158.00	06/10/2016	INV	APP	SECURITY	MAINT
38845	268895	05/16/2016		061016		1,800.00	06/10/2016	INV	APP	DVD for security	cameras
38854	132252	05/17/2016		061016		158.00	06/10/2016	INV	APP	SECURITY	MAINT
38864	132344	05/18/2016		061016		446.00	06/10/2016	INV	APP	SECURITY	MAINT
38865	132354	05/18/2016		061016		280.00	06/10/2016	INV	APP	SECURITY	MAINT
						5,438.00					
52737 CORIE SEXTON											
052516		05/25/2016		061016E		34.32	06/10/2016	INV	APP	MILEAGE	
51911 SHAWNEE STATE UNIVERSITY											
15290	269500	05/26/2016		061016		804.00	06/10/2016	INV	APP	SHAWNEE STATE	UNIVERSITY
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
18229	268817	05/20/2016		061016		64.98	06/10/2016	INV	APP	WRITING GUIDES	
46403 WENDY SMITH											
042916		04/29/2016		061016E		58.50	06/10/2016	INV	APP	MILEAGE	
51146 ALICIA BROOKE SMITH											
052716		05/27/2016		061016E		55.77	06/10/2016	INV	APP	MILEAGE	
44309 CHARLSEY SMITH											
042816		04/27/2016		061016E		237.12	06/10/2016	INV	APP	MILEAGE	
51173 JENNIFER SMITH											
042916		04/29/2016		061016E		416.73	06/10/2016	INV	APP	MILEAGE	
052016		05/20/2016		061016E		31.98	06/10/2016	INV	APP	MILEAGE	
						448.71					
48681 SOCIAL STUDIES SCHOOL SERVICE											
SI81169	268942	05/10/2016		061016		984.48	06/10/2016	INV	APP	SS Maps	

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI81532	268832	05/13/2016		061016		105.18	06/10/2016	INV	APP	SOCIAL STUDIES
52335 SOLIANT HEALTH (C)						1,089.66				
7918510	265754	05/22/2016		061016		1,508.00	06/10/2016	INV	APP	IDEA-SOLIANT-ED INTERPRET
19230 JODI SOUTH										
052516		05/25/2016		061016E		91.26	06/10/2016	INV	APP	MILEAGE
36190 SPECIALIZED PLUMBING PARTS										
213528	123609	05/09/2016		061016		120.00	06/10/2016	INV	APP	SUPPLIES
213658	132657	05/11/2016		061016		41.50	06/10/2016	INV	APP	SUPPLIES
213801	132825	05/16/2016		061016		116.00	06/10/2016	INV	APP	SUPPLIES
213803	132824	05/16/2016		061016		86.25	06/10/2016	INV	APP	SUPPLIES
214059	132063	05/23/2016		061016		385.00	06/10/2016	INV	APP	SUPPLIES
214149	132319	05/24/2016		061016		36.26	06/10/2016	INV	APP	SUPPLIES
214297	133108	05/26/2016		061016		80.00	06/10/2016	INV	APP	SUPPLIES
49049 SPRINT						865.01				
770549810-101		05/15/2016		061016		37.99	06/10/2016	INV	APP	ON ACCT
770549810-101A	260272	05/15/2016		061016		37.99	06/10/2016	INV	APP	Print bill for athletics
36530 STAPLES CONTRACT & COMMERCIAL INC						75.98				
8039168817	268603	05/07/2016		061016		2,610.00	06/10/2016	INV	APP	BINDERS
36630 STEFFEN'S TOOL CRIB										
528876-2	132319	05/19/2016		061016		32.00	06/10/2016	INV	APP	TOOL RENTAL
529078-2	132466	05/25/2016		061016		14.00	06/10/2016	INV	APP	SUPPLIES
53067 MARIANNE STORK						46.00				
051316		05/23/2016		061016E		83.86	06/10/2016	INV	APP	KASBO CONF
52866 KIMBERLY L. STROBEL (I)										
251	265242	04/26/2016		061016		179.00	06/10/2016	INV	APP	SHANNON AULICK REGISTRATI
50610 SUMMIT COMMUNICATIONS LLC										
00663	266450	04/13/2016		061016		980.00	06/10/2016	INV	APP	4 DATA DROP/WAP INSTALLS
00667	268478	05/23/2016		061016		1,260.00	06/10/2016	INV	APP	INSTALLATION OF 6 DATA LI
00668	268372	05/23/2016		061016		445.00	06/10/2016	INV	APP	NETWORK OUTLETS INSTALL P
37080 SUPER DUPER, INC.						2,685.00				

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 35
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2165422A	268916	05/05/2016		061016		183.75	06/10/2016	INV	APP	CLASSROOM SUPPLIES/KASSEL
2167887A	269254	05/16/2016		061016		119.90	06/10/2016	INV	APP	CLASSROOM SUPPLIES/GILLES
						303.65				
50746 SUPERIOR TEXT										
D160829	269169	05/19/2016		061016		1,151.10	06/10/2016	INV	APP	SS Textbooks
52030 CATHY SURPRENANT										
042916		04/29/2016		061016E		23.40	06/10/2016	INV	APP	MILEAGE
52257 SWEET PEA MURALS										
021816	266874	02/18/2016		061016		4,500.00	06/10/2016	INV	APP	MURAL
51587 LANDRA SZEKERES										
060116		06/01/2016		061016E		17.55	06/10/2016	INV	APP	MILEAGE
48593 TEACHER CREATED RESOURCES										
5881761	269258	05/11/2016		061016		16.97	06/10/2016	INV	APP	CLASSROOM SUPPLIES
45606 TEACHER DIRECT										
P462136800014	269323	05/12/2016		061016		51.38	06/10/2016	INV	APP	General Supplies
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
INV21146	268941	05/10/2016		061016		3,704.40	06/10/2016	INV	APP	SS Textbooks
51494 JENNIFER TIMMERDING										
052616		05/26/2016		061016E		43.68	06/10/2016	INV	APP	MILEAGE
7700 TRANE COMPANY										
752710X	132567	05/11/2016		061016		462.65	06/10/2016	INV	APP	HVAC
807045	133045	05/23/2016		061016		1,207.47	06/10/2016	INV	APP	HVAC
807045X	133045	05/23/2016		061016		1,207.47	06/10/2016	INV	APP	HVAC
811239X	132702	05/24/2016		061016		491.52	06/10/2016	INV	APP	HVAC
814903	133089	05/24/2016		061016		149.70	06/10/2016	INV	APP	HVAC
						3,518.81				
49385 TREMCO/WEATHERPROOFING TECH INC.										
93605867	130178	04/26/2016		061016		462.25	06/10/2016	INV	APP	ROOF REPAIR
93605868	130177	04/26/2016		061016		462.25	06/10/2016	INV	APP	ROOF REPAIR
93605870	131621	04/26/2016		061016		462.25	06/10/2016	INV	APP	ROOF REPAIR
93605873	130179	04/26/2016		061016		462.25	06/10/2016	INV	APP	ROOF REPAIR
93606732	130181	04/27/2016		061016		462.25	06/10/2016	INV	APP	ROOF REPAIR
93606735	130180	04/27/2016		061016		476.82	06/10/2016	INV	APP	ROOF REPAIR
93606738	266025	04/27/2016		061016		6,500.00	06/10/2016	INV	APP	Conner Middle School - Re
93612868	131461	05/04/2016		061016		536.40	06/10/2016	INV	APP	ROOF REPAIR

06/03/2016 11:43
9035106218

BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 36
apinv1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93612979	131462	05/04/2016		061016		462.25	06/10/2016	INV	APP	ROOF REPAIR
93612983	132191	05/04/2016		061016		462.25	06/10/2016	INV	APP	ROOF REPAIR
						10,748.97				
40010 TRI-STATE AUDIO VISUAL CO.										
TS161529	268026	05/13/2016		061016		2,397.00	06/10/2016	INV	APP	AUDIO
44569 TRI-STATE BUILDINGS, INC.										
1-060116	267622	06/01/2016		061016		1,900.00	06/10/2016	INV	APP	Modular classrooms at CHS
CES8-060116	260231	06/01/2016		061016		750.00	06/10/2016	INV	APP	lease for Collins mobile
GES11-060116	260147	06/01/2016		061016		1,500.00	06/10/2016	INV	APP	12 month lease for portab
						4,150.00				
40060 TRI-STATE VISUAL PRODUCTS INC										
45227	268376	05/24/2016		061016		225.00	06/10/2016	INV	APP	GRADUATION PROJECTOR
44720 TROPHY AWARDS MFG INC										
TA2669	268934	05/24/2016		061016		649.15	06/10/2016	INV	APP	8TH GRADE STUDENT AWARDS
45159 UNIVERSITY OF LOUISVILLE										
268409	268409	05/02/2016		061016		600.00	06/10/2016	INV	APP	LMELCHING/SUMMER INSTITUTE
51255 UNIVERSITY OF OREGON/ISTE										
746101	265402	05/20/2016		061016		928.00	06/10/2016	INV	APP	ISTE Conference Gels/Kell
746207	265919	05/06/2016		061016		434.00	06/10/2016	INV	APP	ISTE Conference Registrat
749829	266235	05/19/2016		061016		988.00	06/10/2016	INV	APP	REG-JAYNES, L. BLACK
749878	268802	05/20/2016		061016		1,068.00	06/10/2016	INV	APP	ISTE
750298	269097	05/26/2016		061016		534.00	06/10/2016	INV	APP	ISTE registration & membe
						3,952.00				
40710 UPSTART										
5872132	269188	05/10/2016		061016		48.00	06/10/2016	INV	APP	LIBRARY INSTRUCTIONAL
48389 US BANK										
302902259	262649	04/20/2016		061016		343.61	06/10/2016	INV	APP	COPIER LEASE
304370356	263790	05/06/2016		061016		1,002.33	06/10/2016	INV	APP	NEW COPIER LEASE
304370703	260053	05/06/2016		061016		1,539.46	06/10/2016	INV	APP	2ND YEAR LEASE OF 5 YEAR
						2,885.40				
40810 USBORNE BOOKS AT HOME										
4132078	268984	05/13/2016		061016		356.42	06/10/2016	INV	APP	CLASS SUPPLIES-SUZANNE CA
40880 VALLEY JANITOR SUPPLY										
122464	269195	05/11/2016		061016		1,529.50	06/10/2016	INV	APP	custodial supplies
122605	269195	05/13/2016		061016		655.50	06/10/2016	INV	APP	custodial supplies

06/03/2016 11:43
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BOONE COUNTY BOARD OF EDUCATION
JUNE 2016 BILL LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
122606	269310	05/13/2016		061016		175.00	06/10/2016	INV	APP	custodial supplies
122608	131339	05/13/2016		061016		-18.00	06/10/2016	CRM	APP	CREDIT
						2,342.00				
49856 JAY VANRYZIN										
042016		05/25/2016		061016E		418.04	06/10/2016	INV	APP	FBLA CONF
32801 VERITIV										
6005979777	268983	05/09/2016		061016		1,071.20	06/10/2016	INV	APP	Copy paper-Patty
6005979778	268906	05/09/2016		061016		1,335.00	06/10/2016	INV	APP	SUPPLIES/PAPER
6005984079	269191	05/11/2016		061016		1,071.20	06/10/2016	INV	APP	INSTRUCTIONAL AND OFFICE
6005988377	269190	05/13/2016		061016		1,063.00	06/10/2016	INV	APP	paper order
6005990579	269192	05/16/2016		061016		1,071.20	06/10/2016	INV	APP	White copy papers (\$1071.
6005990580	269193	05/16/2016		061016		178.50	06/10/2016	INV	APP	colored copy papers (\$178
6005990589	269249	05/16/2016		061016		114.00	06/10/2016	INV	APP	CLASS SUPPLIES
6005990601	269021	05/16/2016		061016		2,142.40	06/10/2016	INV	APP	Copy paper
6005990602	269147	05/16/2016		061016		2,678.00	06/10/2016	INV	APP	Copy Paper
6005990622	269342	05/16/2016		061016		819.00	06/10/2016	INV	APP	COPY PAPER
						11,543.50				
43823 VERIZON WIRELESS										
9765335179	260598	05/12/2016		061016		51.44	06/10/2016	INV	APP	VERIZON WIRELESS
9765335179A	260894	05/12/2016		061016		87.92	06/10/2016	INV	APP	VERIZON
						139.36				
41040 VERNIER SOFTWARE										
2217603-001	268487	05/24/2016		061016		1,322.18	06/10/2016	INV	APP	BCHS Science
5213935	267123	05/12/2016		061016		910.77	06/10/2016	INV	APP	VERNIER SOFTWARE
						2,232.95				
41650 WARD'S NATURAL SCIENCE ESTAB.										
8044690329	267833	04/22/2016		061016		1,229.24	06/10/2016	INV	APP	BCHS Science
51627 MEGAN VANDEGEER-WARNER										
111715		06/01/2016		061016E		62.80	06/10/2016	INV	APP	KAHPERD CONV
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
96834813	263456	05/09/2016		061016		1,591.00	06/10/2016	INV	APP	Lease for Copy Machines,
96866864	260361	05/17/2016		061016		1,320.00	06/10/2016	INV	APP	COPIER LEASE AGREEMENT
96885701	261162	05/21/2016		061016		1,037.53	06/10/2016	INV	APP	Copier Lease Agreement
						3,948.53				
41930 WERT MUSIC CO.										
100505178	268081	04/05/2016		061016		15.00	06/10/2016	INV	APP	INSTRUMENT REPAIR
5627	268080	05/27/2016		061016		104.30	06/10/2016	INV	APP	SUPPLIES FOR BAND - DAN B
5898	268251	05/20/2016		061016		120.60	06/10/2016	INV	APP	WERT MUSIC

06/03/2016 11:43
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**BOONE COUNTY BOARD OF EDUCATION
 JUNE 2016 BILL LIST**

P 38
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						239.90				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
267893	267893	03/24/2016		061016		600.00	06/10/2016	INV	APP	AP Calculus BC Workshop
48891 STEPHANIE WHITE										
042916		04/29/2016		061016E		118.95	06/10/2016	INV	APP	MILEAGE
052516		05/25/2016		061016E		124.41	06/10/2016	INV	APP	MILEAGE
						243.36				
42260 WILLIS MUSIC CO.										
552717	268930	05/18/2016		061016		163.27	06/10/2016	INV	APP	CLASS SUPPLIES-NIBERT
52305 JANET WILSON										
042616		04/26/2016		061016E		4.29	06/10/2016	INV	APP	MILEAGE
46443 JENNIFER WINSETT										
051316		05/19/2016		061016E		68.00	06/10/2016	INV	APP	KASBO
52680 WOODCRAFTER.COM (C)										
105761	269175	05/18/2016		061016		70.48	06/10/2016	INV	APP	WOODCRAFTERS
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963 INVOICES						1,809,059.18				
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** END OF REPORT - Generated by Amy Lampone **