

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
4846665	271434	08/19/2016		090916		913.32	09/09/2016	INV	APP	YMHFA support
160 A & S ELECTRIC SUPPLY, INC.										
630943	134358	07/20/2016		090916		464.39	09/09/2016	INV	APP	HVAC
632148	134358	08/09/2016		090916		107.58	09/09/2016	INV	APP	HVAC
632392	135092	08/11/2016		090916		15.83	09/09/2016	INV	APP	SUPPLIES
632564	134698	08/15/2016		090916		170.40	09/09/2016	INV	APP	SUPPLIES
632936	135474	08/20/2016		090916		282.00	09/09/2016	INV	APP	SUPPLIES
633134	135708	08/23/2016		090916		29.63	09/09/2016	INV	APP	SUPPLIES
						1,069.83				
52282 A+ COMPUTER SCIENCE (I)										
4802	271636	08/16/2016		090916		1,345.00	09/09/2016	INV	APP	L. Wyatt-J. Grossman-Perk
28070 A+ EVENTS-NATIONAL TITLE I CONFERENCE										
L0G2	272190	08/29/2016		090916		1,669.00	09/09/2016	INV	APP	TITLE 1 NATIONAL CONF AMT
270 A-1 ELECTRIC MOTOR SERVICE										
125243	134109	07/14/2016		090916		93.60	09/09/2016	INV	APP	HVAC
125244	134199	07/14/2016		090916		225.96	09/09/2016	INV	APP	HVAC
126389	134697	08/02/2016		090916		181.70	09/09/2016	INV	APP	HVAC
126459	134772	08/03/2016		090916		1,642.88	09/09/2016	INV	APP	HVAC
127096	135304	08/16/2016		090916		13.44	09/09/2016	INV	APP	HVAC
						2,157.58				
51446 THE ACADEMIC EDGE INC										
14-6037	271651	08/17/2016		090916		21,240.00	09/09/2016	INV	APP	CEIS - Academic Edge/Lexi
630 ACCU-TEX SIGNS & BANNERS										
50650	271290	08/12/2016		090916		283.00	09/09/2016	INV	APP	CUT-OUTS WITH STANDS
50686	270830	08/18/2016		090916		330.00	09/09/2016	INV	APP	M Raleigh SIGNS FOR ROOMS
						613.00				
49463 ACE HARDWARE										
16341	134969	08/09/2016		090916		143.76	09/09/2016	INV	APP	SUPPLIES
16346	134969	08/09/2016		090916		51.21	09/09/2016	INV	APP	SUPPLIES
16370	134773	08/12/2016		090916		7.99	09/09/2016	INV	APP	SUPPLIES
16381	134116	08/13/2016		090916		7.99	09/09/2016	INV	APP	SUPPLIES
16408	135364	08/16/2016		090916		19.01	09/09/2016	INV	APP	SUPPLIES
16409	134740	08/16/2016		090916		9.99	09/09/2016	INV	APP	SUPPLIES
16412	135297	08/16/2016		090916		25.98	09/09/2016	INV	APP	SUPPLIES
16421	135361	08/17/2016		090916		64.98	09/09/2016	INV	APP	SUPPLIES
16428	135117	08/17/2016		090916		28.94	09/09/2016	INV	APP	SUPPLIES
16447	135600	08/22/2016		090916		11.98	09/09/2016	INV	APP	SUPPLIES
19350	134791	08/11/2016		090916		21.28	09/09/2016	INV	APP	SUPPLIES

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19371	134800	08/15/2016		090916		19.52	09/09/2016	INV	APP	SUPPLIES
19403	270106	08/18/2016		090916		30.26	09/09/2016	INV	APP	OPEN ENDED PO FOR 2017 SC
19406	135561	08/18/2016		090916		3.99	09/09/2016	INV	APP	SUPPLIES
19455	270106	08/26/2016		090916		6.49	09/09/2016	INV	APP	OPEN ENDED PO FOR 2017 SC
51178 ROBIN ADKISSON						453.37				
072016		08/10/2016		090916E		114.80	09/09/2016	INV	APP	KCTE CONF
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
1614	271489	08/10/2016		090916		500.00	09/09/2016	INV	APP	PRINCIPALS' ROUNDTABLE NE
1616	270491	08/15/2016		090916		500.00	09/09/2016	INV	APP	Michael Poiry, Principal
1617	271490	08/15/2016		090916		1,000.00	09/09/2016	INV	APP	Brauch & Paynel Roundtabl
44324 ADVANC-ED						2,000.00				
272121	272121	08/29/2016		090916		150.00	09/09/2016	INV	APP	AdvancEd for Detwiler
51717 ADVANCED TURF SOLUTIONS INC										
SO562798	134874	08/04/2016		090916		395.00	09/09/2016	INV	APP	SUPPLIES
SO563905	133799	08/10/2016		090916		61.00	09/09/2016	INV	APP	SUPPLIES
51368 AF PLANSERV						456.00				
16073142078		08/23/2016		090916		609.00	09/09/2016	INV	APP	403B PLAN BILLING
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
85765	270947	08/22/2016		090916		1,626.65	09/09/2016	INV	APP	2016-2017 Interpreter Req
53106 AG ENGINEERING & CONTRACTING LLC (S)										
16113	270932	08/19/2016		090916		9,975.00	09/09/2016	INV	APP	flooring at CHS
47919 ALL SEASONS SPORTS										
271707	271707	08/19/2016		090916		550.19	09/09/2016	INV	APP	Uniform items for staff
1260 ALL-RITE READY MIX INC.										
610275	271441	08/10/2016		090916		279.90	09/09/2016	INV	APP	CONCRETE FOR STEPHENS ELE
610332	271441	08/11/2016		090916		331.13	09/09/2016	INV	APP	CONCRETE FOR STEPHENS ELE
610434	271441	08/12/2016		090916		279.90	09/09/2016	INV	APP	CONCRETE FOR STEPHENS ELE
1460 AMERICAN BUS & ACCESSORIES,INC						890.93				
182671	270422	08/15/2016		090916		281.85	09/09/2016	INV	APP	BUS REPAIR PARTS
182672	270422	08/15/2016		090916		54.08	09/09/2016	INV	APP	BUS REPAIR PARTS
182673	270422	08/15/2016		090916		47.00	09/09/2016	INV	APP	BUS REPAIR PARTS

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						382.93				
50160										AMERICA'S FOUNDATION FOR CHESS
02603	270317	08/01/2016		090916		1,050.00	09/09/2016	INV	APP	FIRST MOVE CHESS PROGRAM
										1690 AMERICAN SOUND & ELECTRONICS
4517	270198	08/12/2016		090916		1,276.22	09/09/2016	INV	APP	SOUND SYSTEM
										1830 AMSTERDAM PRINTING & LITHO
5347426	270951	08/04/2016		090916		416.80	09/09/2016	INV	APP	SAFETY/FIELD TRIP BACKPAC
										2280 APPLE COMPUTER INC.
4395562249	270874	08/09/2016		090916		758.00	09/09/2016	INV	APP	IDEA - Apple
4395930520	270979	08/12/2016		090916		5,910.00	09/09/2016	INV	APP	MACBOOK-L. MOSES
						6,668.00				
										2520 ART'S RENT-A-TOOL
50970A-2		06/28/2016		090916		2,823.00	09/09/2016	INV	APP	EQUIPMENT
										53133 DOMINIC ARTENO
072816		08/04/2016		090916E		368.80	09/09/2016	INV	APP	AP WKSHOP
										49257 ASCA
ASC1079509	271403	08/05/2016		090916		50.95	09/09/2016	INV	APP	ACA National Model Book
										2700 ASSOC FOR CURRIC & DEVELOPMENT
0012454863	270519	07/19/2016		090916		12.00	09/09/2016	INV	APP	2017 ANNUAL MEMBERSHIP RE
										2720 AT&T
X08152016	271665	08/07/2016		090916		199.99	09/09/2016	INV	APP	cell phones
X08152016A	270725	08/07/2016		090916		99.99	09/09/2016	INV	APP	cell phone replacement fo
X08152016B	271291	08/07/2016		090916		199.98	09/09/2016	INV	APP	2 - iphone 6 upgrades
X08152016C	270726	08/07/2016		090916		214.94	09/09/2016	INV	APP	cell phone replacment for
X08152016D	271664	08/07/2016		090916		1,654.10	09/09/2016	INV	APP	cell phone services 16-17
X08152016E		08/07/2016		090916		99.99	09/09/2016	INV	APP	ON ACCT
X08152016F	271664	08/07/2016		090916		34.66	09/09/2016	INV	APP	cell phone services 16-17
						2,503.65				
										49136 ATLAS METAL PRODUCTS
172146	270434	08/15/2016		090916		746.00	09/09/2016	INV	APP	CHS MUSIC ROOM DOOR
										44469 B & H VIDEO INC
114367517	271588	08/16/2016		090916		732.30	09/09/2016	INV	APP	B & H

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52299 MICHAEL BARKER										
070716		08/10/2016		090916E		369.28	09/09/2016	INV	APP	AEROSPACE WKSHP
3360 BARNES & NOBLE INC										
3302445	271218	08/04/2016		090916		271.68	09/09/2016	INV	APP	Supplemental materials fo
3305675	271189	08/10/2016		090916		503.20	09/09/2016	INV	APP	Supplemental Books
3305676	271114	08/10/2016		090916		116.80	09/09/2016	INV	APP	Books for Pastura
3305677	270323	08/10/2016		090916		95.80	09/09/2016	INV	APP	Science Dept books-An Inc
3311480	271218	08/18/2016		090916		-89.44	09/09/2016	CRM	APP	Supplemental materials fo
3313832	271292	08/22/2016		090916		202.40	09/09/2016	INV	APP	JON GORDON BOOKS
3313878	270444	08/22/2016		090916		598.50	09/09/2016	INV	APP	150 Classroom Copies of F
						1,698.94				
52454 BARNES, DENNIG & CO LLC (P)										
178097		08/31/2016		090916		15,000.00	09/09/2016	INV	APP	AUDITING SERVICES
49689 ROBERT BARRETT										
CDL-16		07/29/2016		090916E		35.00	09/09/2016	INV	APP	CDL RENEWAL
52265 LINDSY BARRIX										
072216		08/23/2016		090916E		44.69	09/09/2016	INV	APP	DRAMA PD
52483 BATES SECURITY										
658127	270286	08/19/2016		090916		212.00	09/09/2016	INV	APP	MONTHLY SECURITY SERVICES
658128	270286	08/19/2016		090916		60.00	09/09/2016	INV	APP	MONTHLY SECURITY SERVICES
658129	270286	08/19/2016		090916		80.00	09/09/2016	INV	APP	MONTHLY SECURITY SERVICES
658130	270286	08/19/2016		090916		121.00	09/09/2016	INV	APP	MONTHLY SECURITY SERVICES
658131	270286	08/19/2016		090916		60.00	09/09/2016	INV	APP	MONTHLY SECURITY SERVICES
658132	270286	08/19/2016		090916		32.00	09/09/2016	INV	APP	MONTHLY SECURITY SERVICES
658133	270286	08/19/2016		090916		24.00	09/09/2016	INV	APP	MONTHLY SECURITY SERVICES
658134	270286	08/19/2016		090916		34.00	09/09/2016	INV	APP	MONTHLY SECURITY SERVICES
						623.00				
3400 BAUDVILLE										
3097785	271668	08/22/2016		090916		29.00	09/09/2016	INV	APP	SUPPLIES
50718 STEPHANIE BAUTISTA										
083116		08/31/2016		090916E		37.72	09/09/2016	INV	APP	MILEAGE
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
301216	271054	08/01/2016		090916		4,262.50	09/09/2016	INV	APP	BENCHMARK FOR 4TH GRADE A
301785	271399	08/10/2016		090916		5,212.50	09/09/2016	INV	APP	BENCHMARK COMMON CORE UNI
						9,475.00				
51664 BRYAN BENTLEY										

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
US144538	272039	08/29/2016		090916		1,695.00	09/09/2016	INV	APP	Supplemental Circ.- Lanha
	46154		JAMES BREWER							
072016		08/03/2016		090916E		104.62	09/09/2016	INV	APP	LEADERSHIP CONF
	53125		BRIDGES TRANSITIONS CO (C)							
5040131	271363	08/09/2016		090916		200.00	09/09/2016	INV	APP	PAWS IN JOBLAND
	49435		JESSICA BROSSART							
070116		08/18/2016		090916E		72.00	09/09/2016	INV	APP	BASECAMP
	52109		MARIA BROWN							
071916		08/01/2016		090916E		71.34	09/09/2016	INV	APP	LEADERSHIP CONF
	5220		BUDGET PRINTING							
00027873	270913	08/09/2016		090916		389.00	09/09/2016	INV	APP	T1 Travel Forms
00027874	271186	08/09/2016		090916		190.00	09/09/2016	INV	APP	500 business for Pam Hirn
00027896	271442	08/11/2016		090916		150.00	09/09/2016	INV	APP	FORMS
00027909	271187	08/15/2016		090916		611.00	09/09/2016	INV	APP	20000 Window Letterhead E
00027954	271595	08/25/2016		090916		38.00	09/09/2016	INV	APP	Business cards/E.Massey
	49650		JOHN BURT			1,378.00				
CDL-16		08/18/2016		090916E		35.00	09/09/2016	INV	APP	RENEWAL
	20340		KAREN BYRD							
061416		08/01/2016		090916E		25.00	09/09/2016	INV	APP	NSBA CONF
070916		06/09/2016		090916E		84.12	09/09/2016	INV	APP	KSBA CONF
071916		08/01/2016		090916E		71.34	09/09/2016	INV	APP	LEADERSHIP CONF
	50056		CAMBIUM LEARNING			180.46				
1655076	270884	08/28/2016		090916		1,797.00	09/09/2016	INV	APP	Gizmos License KETS Softw
	48368		CANON BUSINESS SOLUTIONS							
389105	270463	08/01/2016		090916		50.00	09/09/2016	INV	APP	2016-2017 order - Canon
	6030		CAROLINA BIOLOGICAL SUPPLY CO.							
49570311RI	271130	08/11/2016		090916		225.38	09/09/2016	INV	APP	BCHS Science
49571277RI	271130	08/12/2016		090916		2.76	09/09/2016	INV	APP	BCHS Science
49574634RI	271443	08/16/2016		090916		151.55	09/09/2016	INV	APP	PLTW Class Supplies/Page
49579078RI	271657	08/19/2016		090916		313.00	09/09/2016	INV	APP	MUELLER OWL PELLETS
	46969		CARPETLAND			692.69				

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CG630305	270596	08/12/2016		090916		4,040.40	09/09/2016	INV	APP	TILE FOR ART ROOM
CG630306	270682	08/03/2016		090916		169.95	09/09/2016	INV	APP	CLASSROOM RUG
32820 CCH INC/RESOURCES FOR EDUCATORS						4,210.35				
2290295-RENTEL RAH-S	270131	09/01/2016		090916		238.50	09/09/2016	INV	APP	RESOURCE FOR EDUCATION
45750 CDW GOVERNMENT, INC										
FBH8006	271631	08/18/2016		090916		107.70	09/09/2016	INV	APP	TECHNOLOGY SUPPLIES-MOSES
FCH1247	271802	08/23/2016		090916		2,244.00	09/09/2016	INV	APP	Mobile Classroom Projecto
FCQ7296	271898	08/24/2016		090916		47.16	09/09/2016	INV	APP	Matt Turner's Computer Gr
FCR4085	271948	08/24/2016		090916		10.14	09/09/2016	INV	APP	Libby Moses
FCW0925	271873	08/25/2016		090916		23.37	09/09/2016	INV	APP	TABLET SLIP COVER-MOSES
FCX2294	271990	08/25/2016		090916		489.00	09/09/2016	INV	APP	SUPPLIES-TECHNOLOGY-L. MO
FDK1805	271991	08/26/2016		090916		890.00	09/09/2016	INV	APP	Replacement projector lam
44936 CENGAGE LEARNING						3,811.37				
58449105	270919	08/02/2016		090916		10,202.50	09/09/2016	INV	APP	American Pageant AP Textb
58470568	271051	08/05/2016		090916		3,423.75	09/09/2016	INV	APP	CENGAGE
91903673	271125	07/01/2016		090916		4,156.02	09/09/2016	INV	APP	CONTRACT # 405201
49112 KAREN CHESER						17,782.27				
093016		08/31/2016		090916E		787.10	09/09/2016	INV	APP	EDLEADER
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
93943284	269491	06/30/2016		090916		350.00	09/09/2016	INV	APP	IDEA-PROJECT SEARCH CONFE
7500 CINCINNATI BELTING										
6962368	271166	08/23/2016		090916		271.50	09/09/2016	INV	APP	HVAC FILTER ORDER FOR DIS
6962370	271166	08/23/2016		090916		702.10	09/09/2016	INV	APP	HVAC FILTER ORDER FOR DIS
6962371	271166	08/23/2016		090916		749.93	09/09/2016	INV	APP	HVAC FILTER ORDER FOR DIS
6963018	271166	08/24/2016		090916		1,473.76	09/09/2016	INV	APP	HVAC FILTER ORDER FOR DIS
6963021	271166	08/24/2016		090916		47.71	09/09/2016	INV	APP	HVAC FILTER ORDER FOR DIS
7800 CINTAS INC./FIRST AID-SAFETY						3,245.00				
001510443	270446	08/16/2016		090916		172.80	09/09/2016	INV	APP	UNIFORMS
001510444	270349	08/16/2016		090916		27.50	09/09/2016	INV	APP	PARTS WASHER RENTAL
935409378	270446	08/16/2016		090916		70.44	09/09/2016	INV	APP	UNIFORMS
7830 CITY OF FLORENCE, KENTUCKY						270.74				
0164298	271293	08/11/2016		090916		525.00	09/09/2016	INV	APP	rental for 269 Maint Stre

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 8
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44279 JENNIFER CLAUSE										
071416		07/14/2016		090916E		44.31	09/09/2016	INV	APP	MILEAGE
51072 CLEAN HARBORS										
1001486828	271042	08/04/2016		090916		3,411.70	09/09/2016	INV	APP	Vocational School bay pit
8050 THE COLLEGE BOARD										
EA66447550	270060	06/23/2016		090916		31,350.00	09/09/2016	INV	APP	Springboard books
48601 COLLEGE BOARD-MWRO										
EA66649352	270721	07/18/2016		090916		24,258.30	09/09/2016	INV	APP	SPRING BOARD BOOKS
53064 THE COLORADO EDUCATION INITIATIVE										
20160512-MB	270059	05/12/2016		090916		650.00	09/09/2016	INV	APP	Registration for Melissa
8300 COMPLETE PRINTER SOURCE, INC.										
430789	271782	08/22/2016		090916		778.51	09/09/2016	INV	APP	MAINTENANCE OFFICE PRINTE
430840	271628	08/22/2016		090916		24.00	09/09/2016	INV	APP	CPS
						802.51				
8420 CON-QUIP, INC.										
32621	135135	08/16/2016		090916		28.00	09/09/2016	INV	APP	SUPPLIES
32645	134679	08/17/2016		090916		60.00	09/09/2016	INV	APP	SUPPLIES
						88.00				
48030 CONVENTION MANAGEMENT RESOURCES										
42787556	271610	08/10/2016		090916		779.90	09/09/2016	INV	APP	AASA 2017 Housing for R P
42788118	271709	08/17/2016		090916		779.90	09/09/2016	INV	APP	AASA Conf. Housing Ed Mas
						1,559.80				
49767 RANDALL K. COOPER HIGH SCHOOL										
100	271894	08/15/2016		090916		30.00	09/09/2016	INV	APP	COOPER HIGH SCHOOL
49256 JENNY COX										
072016		08/10/2016		090916E		240.32	09/09/2016	INV	APP	KACTE CONF
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
31053	270250	08/25/2016		090916		10,661.20	09/09/2016	INV	APP	AUDIO SYSTEMS
45881 CRESCENT SPRINGS HARDWARE INC										
228168	135147	08/15/2016		090916		361.89	09/09/2016	INV	APP	PARTS
228374	135688	08/22/2016		090916		206.36	09/09/2016	INV	APP	PARTS
228375	135689	08/22/2016		090916		32.95	09/09/2016	INV	APP	PARTS

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						601.20					
47825 CUMMINS BRIDGEWAY, LLC (CORP)											
020-41953	270770	08/05/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-41954	270770	08/05/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-41955	270770	08/05/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-41956	270770	08/05/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-41957	270770	08/05/2016		090916		281.01	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42304	270770	08/11/2016		090916		197.93	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42305	270770	08/11/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42306	270770	08/11/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42307	270770	08/11/2016		090916		156.38	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42596	270770	08/16/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42597	270770	08/16/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42598	270770	08/16/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42599	270770	08/16/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42600	270770	08/16/2016		090916		156.37	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42601	270770	08/16/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42602	270770	08/16/2016		090916		156.38	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42603	270770	08/16/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42604	270770	08/16/2016		090916		197.92	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
020-42605	270770	08/16/2016		090916		248.79	09/09/2016	INV	APP	GENERATOR PLANNED MAINTEN	
						3,769.82					
9490 CUSTOM TROPHY & APPAREL LLC (P)											
35126	270938	08/19/2016		090916		54.00	09/09/2016	INV	APP	Name Plate for school(\$40	
35127	271493	08/19/2016		090916		114.75	09/09/2016	INV	APP	BADGES	
35137	271783	08/22/2016		090916		15.00	09/09/2016	INV	APP	Moody Door Sign	
35203	270938	08/26/2016		090916		36.00	09/09/2016	INV	APP	Name Plate for school(\$40	
						219.75					
53149 STEFANI DANKEL											
080516		08/26/2016		090916E		141.20	09/09/2016	INV	APP	PROJECT SEARCH	
46817 CHRISTINE DEEL											
070916		08/04/2016		090916E		390.00	09/09/2016	INV	APP	WGI INT'L CONF	
071016		08/30/2016		090916E		329.42	09/09/2016	INV	APP	WGI INTL CONF	
						719.42					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
51225534	270518	08/13/2016		090916		551.01	09/09/2016	INV	APP	COPIER LEASE 2016-17	
47367 KIM DELANEY											
061416		08/04/2016		090916E		86.72	09/09/2016	INV	APP	TALK CONF	
44230 DELL MARKETING											
XK17F3887	269394	08/05/2016		090916		699.98	09/09/2016	INV	APP	2 DELL PRINTERS	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10700 DEMCO INC										
5927838	271064	08/04/2016		090916		260.17	09/09/2016	INV	APP	LIBRARY INSTRUCTIONAL
5928914	271219	08/05/2016		090916		107.98	09/09/2016	INV	APP	Book Covers for Classroom
5933944	271294	08/12/2016		090916		78.12	09/09/2016	INV	APP	LIBRARY SUPPLIES
5940992	271295	08/23/2016		090916		102.79	09/09/2016	INV	APP	LIBRARY SUPPLIES
						549.06				
51388 JAMES DETWILER										
072016		08/16/2016		090916E		101.01	09/09/2016	INV	APP	LEADERHSIP CONF
093016		08/19/2016		090916E		221.20	09/09/2016	INV	APP	EDLEADER
						322.21				
51434 SUSAN DEWS										
072016		08/04/2016		090916E		242.75	09/09/2016	INV	APP	KACTE CONF
51727 DIGITAL DOC AT UNIV STATION, LLC										
64	269030	03/31/2016		090916		70.00	09/09/2016	INV	APP	IDEA:FULMER:ASSISTIVE TEC
50690 DISPLAYS2GO										
PSI0030817	271029	07/29/2016		090916		172.08	09/09/2016	INV	APP	DISPLAYS
49156 DOCUMENT DESTRUCTION LLC (S)										
67903	270371	08/29/2016		090916		40.00	09/09/2016	INV	APP	Monthly shredding service
67912	271993	08/29/2016		090916		116.00	09/09/2016	INV	APP	Document Shredding
						156.00				
7790 DUKE ENERGY										
06003834-082316		08/23/2016		090916D	1004982	406.06	09/09/2016	DIR	PD	0600-3834-01-6
06402055-082316E		08/23/2016		090916D	1004987	8,171.97	09/09/2016	DIR	PD	0640-2055-01-2
06402055-082316G		08/23/2016		090916D	1004984	1,615.75	09/09/2016	DIR	PD	0640-2055-01-2
15903502-082316		08/23/2016		090916D	1004981	88.70	09/09/2016	DIR	PD	1590-3502-01-8
25903502-082316		08/23/2016		090916D	1004979	76.72	09/09/2016	DIR	PD	2590-3502-01-3
43502215-082416		08/24/2016		090916D	1004986	7,294.55	09/09/2016	DIR	PD	4350-2215-01-0
46502148-082316		08/23/2016		090916D	1004983	864.35	09/09/2016	DIR	PD	4650-2148-01-0
60803646-082516		08/25/2016		090916D	1004988	8,574.76	09/09/2016	DIR	PD	6080-3646-01-8
66200621-082416E		08/24/2016		090916D	1004985	1,973.19	09/09/2016	DIR	PD	6620-0621-20-5
66200621-082416G		08/24/2016		090916D	1004980	80.39	09/09/2016	DIR	PD	6620-0621-20-5
67900678-082316		08/23/2016		090916D	1004989	11,698.09	09/09/2016	DIR	PD	6790-0678-01-8
96702055-082516		08/25/2016		090916D	1004990	13,969.29	09/09/2016	DIR	PD	9670-2055-01-3
						54,813.82				
51814 PAUL J DUSING										
CDL-16		08/09/2016		090916E		35.00	09/09/2016	INV	APP	CDL RENEWAL
51961 EDLEADER21										
94076595	270321	07/07/2016		090916		599.00	09/09/2016	INV	APP	EdLeader21

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 11
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
94151244	270321	07/11/2016		090916		599.00	09/09/2016	INV	APP	EdLeader21	
94288373	270321	07/15/2016		090916		599.00	09/09/2016	INV	APP	EdLeader21	
94534535	270321	07/27/2016		090916		699.00	09/09/2016	INV	APP	EdLeader21	
						2,496.00					
43412 EDUCATION LOGISTICS, INC.											
102127	271815	08/15/2016		090916		4,475.00	09/09/2016	INV	APP	ON SITE STAFF DEVELOPMENT	
12420 EDUCATION WEEK INC											
271857	271857	08/23/2016		090916		84.94	09/09/2016	INV	APP	One Year Subscription to	
51067 PAM EKLUND											
072016		08/08/2016		090916E		93.93	09/09/2016	INV	APP	LEADERSHIP CONF	
45664 ELECTRIC INSPECTION											
42028		08/26/2016		090916		69.00	09/09/2016	INV	APP	INSPECTIONS	
42028B		08/26/2016		090916		69.00	09/09/2016	INV	APP	15-281 RHS ADDITION	
						138.00					
47855 THE ENQUIRER											
0008574539	270369	07/30/2016		090916		724.30	09/09/2016	INV	APP	Enquire 1/2 Page Ad	
53131 EPREP INC											
201472	271711	08/18/2016		090916		30,870.00	09/09/2016	INV	APP	CERT High School Testing	
49714 LORA EVANS											
072016		08/10/2016		090916E		318.78	09/09/2016	INV	APP	KACTE CONF	
13490 F. D. LAWRENCE ELECTRIC CO.											
S100346299.001	133764	08/17/2016		090916		637.05	09/09/2016	INV	APP	SUPPLIES	
S100352651.002	134637	08/08/2016		090916		347.35	09/09/2016	INV	APP	SUPPLIES	
S100354902.001	134503	08/09/2016		090916		50.74	09/09/2016	INV	APP	SUPPLIES	
S100355560.001	135092	08/12/2016		090916		19.28	09/09/2016	INV	APP	SUPPLIES	
S100355930.001	134698	08/15/2016		090916		436.10	09/09/2016	INV	APP	SUPPLIES	
S100355969.001	135172	08/15/2016		090916		16.75	09/09/2016	INV	APP	SUPPLIES	
S100356099.001	134698	08/15/2016		090916		42.02	09/09/2016	INV	APP	SUPPLIES	
						1,549.29					
13620 FASTSIGNS											
226 40265	271444	08/16/2016		090916		758.86	09/09/2016	INV	APP	POSTERS	
52200 LAURA FAULKNER											
061516		08/26/2016		090916E		119.64	09/09/2016	INV	APP	PLTW	
51028 FEDERAL SUPPLY											

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
121406-0	271400	08/11/2016		090916		210.00	09/09/2016	INV	APP	#COYOE-UC- Coyote Decoy L	
122010-0	271634	08/29/2016		090916		368.23	09/09/2016	INV	APP	Magenta cartridge/HR	
122094-0	272029	08/29/2016		090916		827.20	09/09/2016	INV	APP	BOOKCASES FOR CLASSROOMS	
122094-1	272029	08/30/2016		090916		413.60	09/09/2016	INV	APP	BOOKCASES FOR CLASSROOMS	
						1,819.03					
13750 FERGUSON ENTERPRISES, INC.#1480											
5823979	133699	07/08/2016		090916		172.17	09/09/2016	INV	APP	HVAC	
5866668	133932	08/05/2016		090916		206.71	09/09/2016	INV	APP	HVAC	
5883049	135114	08/11/2016		090916		42.34	09/09/2016	INV	APP	SUPPLIES	
5883683	134740	08/11/2016		090916		20.85	09/09/2016	INV	APP	SUPPLIES	
						442.07					
51679 FIREFLY COMPUTERS LLC											
120579	270656	08/02/2016		090916		15,732.50	09/09/2016	INV	APP	CHROMEBOOKS FOR TITLE 1	
120926	271127	08/05/2016		090916		7,192.00	09/09/2016	INV	APP	QUOTE# 625868 32 CHROMEB	
						22,924.50					
50894 FIRST CLASS CONFERENCES/H.BARTHOLOMEW											
18268	266614	05/03/2016		090916		1,425.00	09/09/2016	INV	APP	IDEA-REGISTRATION(5) OHIO	
18270	267751	05/03/2016		090916		855.00	09/09/2016	INV	APP	IDEA-REGISTRATION(3) OHIO	
						2,280.00					
13900 FLAIG WELDING COMPANY, INC.											
17647	134786	08/02/2016		090916		51.25	09/09/2016	INV	APP	SUPPLIES	
17648	134463	08/01/2016		090916		160.00	09/09/2016	INV	APP	SUPPLIES	
17649	134786	08/05/2016		090916		138.00	09/09/2016	INV	APP	SUPPLIES	
						349.25					
13950 FLINN SCIENTIFIC INC.											
2005373	271658	08/19/2016		090916		375.39	09/09/2016	INV	APP	MUELLER SCIENCE LAB SUPPL	
51891 FLOCABULARY, LLC (P)											
45191	270516	08/23/2016		090916		96.00	09/09/2016	INV	APP	FLOCABULARY	
51716 FLOOR CARE CONCEPTS LLC											
373	266803	08/12/2016		090916		1,417.50	09/09/2016	INV	APP	Erpenbeck Elementary gym	
13990 FLORENCE HARDWARE											
390458	134757	07/25/2016		090916		2.70	09/09/2016	INV	APP	SUPPLIES	
390818	134723	08/01/2016		090916		189.00	09/09/2016	INV	APP	TOOLS	
391274	135069	08/11/2016		090916		18.68	09/09/2016	INV	APP	SUPPLIES	
391280	134957	08/11/2016		090916		12.49	09/09/2016	INV	APP	TOOLS	
391414	270393	08/15/2016		090916		64.66	09/09/2016	INV	APP	SHOP/GARAGE SUPPLIES	
391417	135287	08/15/2016		090916		9.77	09/09/2016	INV	APP	SUPPLIES	
391426	134867	08/15/2016		090916		8.57	09/09/2016	INV	APP	SUPPLIES	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 13
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
391431	270393	08/15/2016		090916		24.47	09/09/2016	INV	APP	SHOP/GARAGE SUPPLIES	
391503	270393	08/16/2016		090916		73.08	09/09/2016	INV	APP	SHOP/GARAGE SUPPLIES	
391581	135233	08/17/2016		090916		11.89	09/09/2016	INV	APP	SUPPLIES	
391620	270393	08/18/2016		090916		44.43	09/09/2016	INV	APP	SHOP/GARAGE SUPPLIES	
391676	135088	08/19/2016		090916		68.82	09/09/2016	INV	APP	SUPPLIES	
391678	135185	08/19/2016		090916		15.28	09/09/2016	INV	APP	SUPPLIES	
391715	135659	08/22/2016		090916		9.00	09/09/2016	INV	APP	SUPPLIES	
391754	134685	08/23/2016		090916		9.34	09/09/2016	INV	APP	SUPPLIES	
391798	135681	08/23/2016		090916		21.99	09/09/2016	INV	APP	SUPPLIES	
K91215	134116	08/10/2016		090916		20.52	09/09/2016	INV	APP	SUPPLIES	
						604.69					
14050 FLORENCE WINLECTRIC INC											
185523 00	134957	08/10/2016		090916		369.53	09/09/2016	INV	APP	SUPPLIES	
185548 00	133842	08/11/2016		090916		250.00	09/09/2016	INV	APP	SUPPLIES	
185571 00	134957	08/12/2016		090916		63.44	09/09/2016	INV	APP	SUPPLIES	
185584 00	135208	08/12/2016		090916		61.75	09/09/2016	INV	APP	SUPPLIES	
185619 00	135271	08/15/2016		090916		629.22	09/09/2016	INV	APP	SUPPLIES	
185619 02	135271	08/16/2016		090916		75.00	09/09/2016	INV	APP	SUPPLIES	
185640 00	135159	08/16/2016		090916		54.88	09/09/2016	INV	APP	SUPPLIES	
185717 00	134994	08/19/2016		090916		221.36	09/09/2016	INV	APP	SUPPLIES	
						1,725.18					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
1230898	270876	07/25/2016		090916		24,942.77	09/09/2016	INV	APP	DESTINY FOLLETT RENEWALS	
1935340B	267118	03/22/2016		090916		295.20	09/09/2016	INV	APP	SUMMER READING BOOKS-E. D	
317746F-3	265857	03/11/2016		090916		229.01	09/09/2016	INV	APP	Library Books	
386731F-0	268247	05/27/2016		090916		123.82	09/09/2016	INV	APP	FOLLETT TITLEWAVE	
433963F-3	270732	07/28/2016		090916		210.73	09/09/2016	INV	APP	BOOKS/ELROD	
438471-0	271131	08/11/2016		090916		1,033.18	09/09/2016	INV	APP	LIBRARY - TRAME	
438471F-6	271131	08/24/2016		090916		30.70	09/09/2016	INV	APP	LIBRARY - TRAME	
						26,865.41					
47388 SARA FRANXMAN											
072016		08/19/2016		090916E		158.60	09/09/2016	INV	APP	CTE CONF	
50621 FREEDOM PLASTIC BAGS											
14283	270319	07/16/2016		090916		210.00	09/09/2016	INV	APP	Bags for student and fami	
51374 FULLER FORD											
670497	270467	08/17/2016		090916		443.58	09/09/2016	INV	APP	REPAIR PARTS FOR FORD VEH	
CM622097	260224	04/01/2015		090916		-37.52	04/01/2015	CRM	APP	REPAIR PARTS FOR BUSES/VE	
CM622097A	260224	04/01/2015		090916		-37.52	04/01/2015	CRM	APP	REPAIR PARTS FOR BUSES/VE	
CM622107	260224	04/01/2015		090916		-123.52	04/01/2015	CRM	APP	REPAIR PARTS FOR BUSES/VE	
CM633365	260224	08/05/2015		090916		-89.84	08/05/2015	CRM	APP	REPAIR PARTS FOR BUSES/VE	
						155.18					
9830 DARLA J. FULMER											
062916		08/05/2016		090916E		77.00	09/09/2016	INV	APP	CAID CONF	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
083116		08/31/2016		090916E		65.19	09/09/2016	INV	APP	MILEAGE
						142.19				
	52269	FUSION ID TECHNOLOGY (LLC, P)								
032414-353	271362	08/23/2016		090916		252.95	09/09/2016	INV	APP	I.D. Badge holders and ke
	48039	DAVID GALE								
062316		06/23/2016		090916E		233.68	09/09/2016	INV	APP	MILEAGE/AP WKSHP
	47195	GALT HOUSE/AL J. SCHNEIDER								
10306027	270652	07/25/2016		090916		164.25	09/09/2016	INV	APP	Galt House Darla Payne KA
10306032	270036	07/25/2016		090916		328.50	09/09/2016	INV	APP	Hotel Reserv. -Steve Ogde
						492.75				
	47395	GATEWAY COMM & TECH COLLEGE								
0000056425	270806	08/25/2016		090916		100.00	09/09/2016	INV	APP	Gateway room rental
	53150	ANDREW GATEWOOD								
082516		08/30/2016		090916E		289.03	09/09/2016	INV	APP	CERT EVAL TRNG
	46683	GEM CITY TIRES INC								
635607	270459	08/05/2016		090916		5,723.65	09/09/2016	INV	APP	BULK TIRES FOR BUSES
635751	270459	08/10/2016		090916		8,923.65	09/09/2016	INV	APP	BULK TIRES FOR BUSES
						14,647.30				
	49649	GFS-GORDON FOOD SERVICE								
863124406	270485	07/10/2016		090916		200.00	09/09/2016	INV	APP	16-17 order - GFS Weldon
	52741	HEATHER GIBBONS								
072016		08/10/2016		090916E		229.42	09/09/2016	INV	APP	CTE CONF
	51994	KIM CARNES-GILBERT								
072016		08/08/2016		090916E		71.34	09/09/2016	INV	APP	LEADERSHIP CONF
	47839	MARY GOBLE								
071916		08/08/2016		090916E		103.80	09/09/2016	INV	APP	LEADERSHIP CONF
	52828	LISA GOETZ								
072016		08/15/2016		090916E		95.80	09/09/2016	INV	APP	LEADERSHIP CONF
	41460	GRAINGER								
9190763400	135043	08/09/2016		090916		60.65	09/09/2016	INV	APP	SUPPLIES
9190763418	135039	08/09/2016		090916		56.50	09/09/2016	INV	APP	SUPPLIES

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9193479822	135182	08/11/2016		090916		29.73	09/09/2016	INV	APP	SUPPLIES
9921969094	129068	12/18/2015		090916		12.08	09/09/2016	INV	APP	SUPPLIES
53136 AMY GRANT						158.96				
061416		08/11/2016		090916E		50.00	09/09/2016	INV	APP	LETS TALK CONF
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
19192000	270517	08/08/2016		090916		657.76	09/09/2016	INV	APP	ANNUAL LEASE PAYMENTS
310174222	270458	07/31/2016		090916		1,631.42	09/09/2016	INV	APP	2016-2017 order - Toshiba
15550 GREAT BOOKS FOUNDATION						2,289.18				
SO-0043274	271570	08/16/2016		090916		1,650.83	09/09/2016	INV	APP	Shehan - Junior Great Boo
19410 JOHN R. GREEN CO.										
01864901	270915	08/02/2016		090916		163.38	09/09/2016	INV	APP	LAMINATION
01866271	270877	08/08/2016		090916		396.36	09/09/2016	INV	APP	IDEA Preschool - JR Green
52705 JOANN GRIPSHOVER						559.74				
071516		08/19/2016		090916E		129.56	09/09/2016	INV	APP	FFA CAMP
072016		08/19/2016		090916E		448.38	09/09/2016	INV	APP	CTE CONF
081916		08/29/2016		090916E		85.28	09/09/2016	INV	APP	STATE FAIR
15950 HAGEDORN AND SONS						663.22				
0527218	271712	08/19/2016		090916		75.00	09/09/2016	INV	APP	BCHS - Repair ice machine
45051 TAMMY L HAHN										
072916		07/29/2016		090916E		25.83	09/09/2016	INV	APP	MILEAGE
47400 KIM HAMRICK										
062216		08/22/2016		090916E		520.00	09/09/2016	INV	APP	ICS CONF
45817 HANDWRITING WITHOUT TEARS										
1040642-1	270428	07/08/2016		090916		550.55	09/09/2016	INV	APP	16-17 order - Handwriting
53042 HARCOURT OUTLINES/A PENCIL CO										
787182	271275	08/10/2016		090916		1,183.38	09/09/2016	INV	APP	ROCKET FOLDERS
53139 TIMOTHY HART										
072616		08/22/2016		090916E		78.72	09/09/2016	INV	APP	DIST MTG

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48622 JENNIFER ADAMS-HATER										
072016		08/15/2016		090916E		129.50	09/09/2016	INV	APP	VOV CONF
52516 JOHN HAYNES										
534734	271737	08/19/2016		090916		135.00	09/09/2016	INV	APP	PIANO TUNING-BERTELSEN
48361 HD SUPPLY FACILITIES MAINTENANCE										
9147598745	270570	07/27/2016		090916		550.00	09/09/2016	INV	APP	HD SUPPLY FACILITIES
52704 JOANNA 'JODI' HEILMAN										
072016		08/04/2016		090916E		303.77	09/09/2016	INV	APP	KACTE CONF
52324 LINDSAY HILL										
NBCT-LH		08/02/2016		090916E		275.00	09/09/2016	INV	APP	NBCT REIMB
52116 MICHELLE HOBAN										
080516		08/05/2016		090916E		45.99	09/09/2016	INV	APP	MILEAGE
50273 HOBBY LOBBY #294										
271638	271638	08/21/2016		090916		285.25	09/09/2016	INV	APP	FRAME FOR FLAG
51824 STEVEN HODGE										
CDL-16		08/17/2016		090916E		15.00	09/09/2016	INV	APP	RENEWAL
45686 HOME BUILDERS ASSOC OF N KY										
MISC-6774	272037	08/23/2016		090916		19,000.00	09/09/2016	INV	APP	Home Builders Program Day
16990 HOUGHTON MIFFLIN HARCOURT										
6614387	269014	05/10/2016		090916		140.25	09/09/2016	INV	APP	MATH IN PRACTICE SCHOOL P
6648811	269014	08/11/2016		090916		526.90	09/09/2016	INV	APP	MATH IN PRACTICE SCHOOL P
710011502	269274	08/15/2016		090916		2,274.96	09/09/2016	INV	APP	Fastt Math Renewal 2016-1
952409568	270711	07/22/2016		090916		185.42	09/09/2016	INV	APP	MATH WORKBOOK
952426351	270711	07/27/2016		090916		5,887.88	09/09/2016	INV	APP	MATH WORKBOOK
952479051	271132	08/12/2016		090916		336.69	09/09/2016	INV	APP	CURRICULUM MATERIALS/HAHL
952511579	271519	08/22/2016		090916		852.75	09/09/2016	INV	APP	MATH WORKBOOKS
						10,204.85				
43687 IDLEBROOK PROMOTIONS										
26231	271135	08/11/2016		090916		1,166.00	09/09/2016	INV	APP	STAFF SHIRTS
26347	271222	08/17/2016		090916		1,121.24	09/09/2016	INV	APP	GRATITUDE JOURNALS
26581	271809	08/26/2016		090916		825.00	09/09/2016	INV	APP	STUDENT LANYARDS
						3,112.24				
6960 INFOBASE PUBLISHING										

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
290772	271289	08/01/2016		090916		1,813.00	09/09/2016	INV	APP	BLOOM'S LITERATURE AND CU
	47027	IES/COMFORT SYSTEMS USA								
60569	134358	08/05/2016		090916		307.98	09/09/2016	INV	APP	HVAC
	49579	IXL LEARNING								
S289708	270241	07/13/2016		090916		3,187.00	09/09/2016	INV	APP	MATH
	48261	DEANA IZZO								
080516		08/10/2016		090916E		878.10	09/09/2016	INV	APP	PROJECT SEARCH
	18240	JACK'S GLASS SHOP								
I116434	270899	08/05/2016		090916		226.68	09/09/2016	INV	APP	TEMPERED GLASS FOR SPECIA
I116534	134702	08/23/2016		090916		54.70	09/09/2016	INV	APP	GLASS REPAIR
	52720	WILSON CASEY JAYNES				281.38				
072016		08/08/2016		090916E		30.00	09/09/2016	INV	APP	LEADERSHIP CONF
	46508	MARK JOHNSON								
NBCT-MJ		08/02/2016		090916E		275.00	09/09/2016	INV	APP	NBCT REIMB
	8780	JOHNSTONE SUPPLY/CONTROLS CENTER INC								
161-S100962446.001	134966	08/08/2016		090916		30.68	09/09/2016	INV	APP	HVAC
161-S100963725.001	133922	08/10/2016		090916		58.49	09/09/2016	INV	APP	HVAC
161-S100964659.001	135121	08/11/2016		090916		79.76	09/09/2016	INV	APP	HVAC
161-S100965184.001	135143	08/11/2016		090916		19.75	09/09/2016	INV	APP	HVAC
161-S100967573.001	135342	08/16/2016		090916		23.39	09/09/2016	INV	APP	HVAC
	20080	JUNIOR LIBRARY GUILD				212.07				
328362	271744	08/25/2016		090916		2,876.40	09/09/2016	INV	APP	LIBRARY BOOKS
	44976	KAGAN								
K81065	270802	08/25/2016		090916		7,446.00	09/09/2016	INV	APP	Kagan Cooperative Learnin
K81914	271801	08/25/2016		090916		438.00	09/09/2016	INV	APP	Kagan Training Registrati
	21000	KELE ASSOCIATES				7,884.00				
INV2313201	134029	07/07/2016		090916		260.90	09/09/2016	INV	APP	HVAC
	21030	KELLY ELEMENTARY SCHOOL								
090816	270575	08/09/2016		090916		45.90	09/09/2016	INV	APP	WATER TESTING

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 18
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21070 KELVIN ELECTRONICS										
278054	271537	08/17/2016		090916		294.25	09/09/2016	INV	APP	PLTW - C.KIDD
21450 KY STATE TREAS/DPT HSNB & BLDG										
105275	270852	08/10/2016		090916		200.00	09/09/2016	INV	APP	ELEVATOR INSPECTIONS THRO
63384-K.KEMPER	271858	08/23/2016		090916	2403	50.00	09/09/2016	DIR	PD	ELECTRICAL LICENSE RENEWA
						250.00				
21460 KY STATE TREASURER,KY STATE POLICE										
271785	271785	08/22/2016		090916	2401	15,000.00	09/09/2016	DIR	PD	BACKGROUND CHECK FUND
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
12927	270556	07/31/2016		090916		50.00	09/09/2016	INV	APP	KASCm SBDM Organizer for
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
90201		08/10/2016		090916		1,663.76	09/09/2016	INV	APP	MEDICAID BILLING
43009 KEA-KENTUCKY EDUCATION ASSOCIATION										
1508	269039	08/16/2016		090916		50.00	09/09/2016	INV	APP	REGISTRATION FOR CONFEREN
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING										
04875	272097	08/24/2016		090916		80.00	09/09/2016	INV	APP	E.ARKENBERG/C.KEPF REG-CC
272097	272097	08/24/2016		090916		65.00	09/09/2016	INV	APP	SCHAEFER,PARKS,KEPF,ARKEN
						145.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
1587-1588	271896	08/31/2016		090916		230.00	09/09/2016	INV	APP	REG-L.EIBEL, M. KUES
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
153649	270473	07/12/2016		090916		349.00	09/09/2016	INV	APP	Detwiler KASA Conference
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
1-16 KHSCA BCHS	271217	08/09/2016		090916		1,470.00	09/09/2016	INV	APP	BOONE CO HIGH/MEMBERSHIP
50168 BARBARA KINCAID										
072016		08/25/2016		090916E		30.00	09/09/2016	INV	APP	LEADERHSHIP CONF
53153 ROBERT KINMON										
CDL-16		08/26/2016		090916E		43.00	09/09/2016	INV	APP	CDL LICENSE
4880 BRENDA KLAAS										

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
072016		08/04/2016		090916E		318.78	09/09/2016	INV	APP	KACTE CONF
	53137		JENNIFER KLAYER							
062816		07/29/2016		090916E		112.79	09/09/2016	INV	APP	ALGEBRA CONF
	51396		PAM KNAPP							
052016		05/20/2016		090916E		41.53	09/09/2016	INV	APP	MILEAGE
	21360		KOI ENTERPRISES-KY MOTOR SERVICE							
733-064003	135299	08/17/2016		090916		34.30	09/09/2016	INV	APP	PARTS
733-407611	260190	04/29/2016		090916		222.34	09/09/2016	INV	APP	MISC SUPPLIES FOR BUSES A
735-33182	250057	05/02/2016		090916		8.88	09/09/2016	INV	APP	eSchoolMall PO: 62bbff66-
						265.52				
	51714		KENNETH KOPP							
CDL-16		08/08/2016		090916E		35.00	09/09/2016	INV	APP	CDL RENEWAL
	38520		KROGER-CINCINNATI CUSTOMER CHARGES							
001242	272001	08/29/2016		090916		41.70	09/09/2016	INV	APP	AP Bio Class Project Item
009366	272051	08/29/2016		090916		147.06	09/09/2016	INV	APP	Food Assistance Not to Ex
034590	271576	08/15/2016		090916		49.71	09/09/2016	INV	APP	SCIENCE SUPPLIES
057193	270299	08/09/2016		090916		144.00	09/09/2016	INV	APP	ITEMS FOR READI-FEST
061295	271001	08/16/2016		090916		25.53	09/09/2016	INV	APP	TREAT FOR TEACHERS/STAFF
061364	271364	08/16/2016		090916		114.01	09/09/2016	INV	APP	TREAT FOR TEACHERS ON THE
064767	271646	08/16/2016		090916		111.58	09/09/2016	INV	APP	SUPPLIES FOR STUDENTS IN
070429	271646	08/30/2016		090916		27.21	09/09/2016	INV	APP	SUPPLIES FOR STUDENTS IN
073528	270818	08/16/2016		090916		82.13	09/09/2016	INV	APP	PBL SUPPLIES-KAMRADT
081377		08/16/2016		090916		13.96	09/09/2016	INV	APP	SUPPLIES
095486	272192	08/30/2016		090916		47.12	09/09/2016	INV	APP	SCIENCE SUPPLIES - E. CAN
109731	271365	08/16/2016		090916		63.36	09/09/2016	INV	APP	Food for EDP Cohort Faci
112071	271789	08/23/2016		090916		100.10	09/09/2016	INV	APP	INCENTIVES-B. JOHNSON
112939	271365	08/17/2016		090916		33.52	09/09/2016	INV	APP	Food for EDP Cohort Faci
114546	271872	08/31/2016		090916		121.37	09/09/2016	INV	APP	Student Rewards (Ganns/Mc
122687	271947	08/24/2016		090916		25.94	09/09/2016	INV	APP	SUPPLIES-STOLZ
169079	271365	08/18/2016		090916		12.97	09/09/2016	INV	APP	Food for EDP Cohort Faci
184017	270299	08/11/2016		090916		44.94	09/09/2016	INV	APP	ITEMS FOR READI-FEST
184261	271790	08/25/2016		090916		44.33	09/09/2016	INV	APP	SCIENCE SUPPLIES-SCROGGIN
193164	271646	08/25/2016		090916		19.70	09/09/2016	INV	APP	SUPPLIES FOR STUDENTS IN
243629	271646	08/19/2016		090916		25.00	09/09/2016	INV	APP	SUPPLIES FOR STUDENTS IN
381243	271485	08/14/2016		090916		99.90	09/09/2016	INV	APP	PARENT ENGAGEMENT-READY,
						1,395.14				
	46755		KUBOTA TRACTOR OF THE TRI-STATE							
01-212534	135140	08/23/2016		090916		106.38	09/09/2016	INV	APP	PARTS
	51572		KUTA SOFTWARE							
13050	271902	08/23/2016		090916		192.00	09/09/2016	INV	APP	KUTA SOFTWARE

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45488 BEVERLY KYLE										
CDL-16		08/15/2016		090916E		35.00	09/09/2016	INV	APP	RENEWAL
48609 LAFORCE, INC										
1007484	270867	08/11/2016		090916		1,619.00	09/09/2016	INV	APP	DOOR TO GO BETWEEN SPECIA
22670 LAKESHORE LEARNING MATERIALS										
3978330716	270878	07/28/2016		090916		681.82	09/09/2016	INV	APP	IDEA Preschool - Lakeshor
4291050816	271103	08/05/2016		090916		28.49	09/09/2016	INV	APP	Class Supply(West, \$29.99
4740070816	271659	08/22/2016		090916		510.15	09/09/2016	INV	APP	SUPPLIES
						1,220.46				
47419 LEE'S FAMOUS RECIPE										
270654	270654	08/11/2016		090916		1,768.40	09/09/2016	INV	APP	READIFEST FAMILY DINNERS
49476 LEGO EDUCATION										
8114698	270642	07/15/2016		090916		795.00	09/09/2016	INV	APP	SUPPLIES
53024 BERNADETTE LEONARD										
NBCT-BL		08/02/2016		090916E		275.00	09/09/2016	INV	APP	NBCT REIMB
52215 JULIE LINE										
082916		08/29/2016		090916E		31.98	09/09/2016	INV	APP	MILEAGE
51625 LINEUP TECHNOLOGIES LLC (S)										
1270	134441	08/13/2016		090916		600.00	09/09/2016	INV	APP	MAINTENANCE
49194 LOGICALIS INC (C)										
IN138430	270020	07/20/2016		090916		4,821.20	09/09/2016	INV	APP	CARTS FOR CHROMEBOOKS 1:1
IN138890	270025	07/28/2016		090916		10,722.70	09/09/2016	INV	APP	CARTS FOR CHROMEBOOKS 1:1
IN138893	270032	07/28/2016		090916		11,903.00	09/09/2016	INV	APP	CARTS FOR CHROMEBOOK 1:1
IN139053	270023	07/31/2016		090916		14,806.66	09/09/2016	INV	APP	CARTS FOR CHROMEBOOKS 1:1
IN139556	270872	08/13/2016		090916		1,280.30	09/09/2016	INV	APP	CART FOR CHROMEBOOKS 1:1
IN139774	270975	08/18/2016		090916		1,180.30	09/09/2016	INV	APP	Chromebook Cart for Mrs.
IN139775	271086	08/18/2016		090916		1,280.30	09/09/2016	INV	APP	QUOTE#50109546 CHROMEBOO
IN140040	270935	08/24/2016		090916		6,001.50	09/09/2016	INV	APP	Chromebook Carts - KETS
IN140121	271769	08/25/2016		090916		2,460.60	09/09/2016	INV	APP	CHROME CARTS-MOSES
						54,456.56				
23960 LOHR PRINTING										
38555	270866	08/12/2016		090916		346.08	09/09/2016	INV	APP	TEACHER HANDBOOK
38597	270125	08/18/2016		090916		82.24	09/09/2016	INV	APP	MULTIPLE RECEIPT FORMS, F
						428.32				
53151 ALLISON LONG										

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
070116		08/31/2016		090916E		314.80	09/09/2016	INV	APP	AP CALC
	43454		LOWE'S							
35979	271070	08/17/2016		090916		-265.05	08/17/2016	CRM	APP	CREDIT
37962CM	271070	08/15/2016		090916		-5.68	09/09/2016	CRM	APP	LOWES
38108	271521	08/16/2016		090916		586.97	09/09/2016	INV	APP	wiring materials for Auto
45608	135131	08/11/2016		090916		65.46	09/09/2016	INV	APP	SUPPLIES
45609	135084	08/11/2016		090916		162.08	09/09/2016	INV	APP	SUPPLIES
45653X	271070	08/15/2016		090916		179.19	09/09/2016	INV	APP	LOWES
45661	270749	08/16/2016		090916		170.99	09/09/2016	INV	APP	PAINT & CUSTODIAL SUPPLIE
45686	135530	08/18/2016		090916		28.49	09/09/2016	INV	APP	SUPPLIES
52083X	135094	08/11/2016		090916		51.30	09/09/2016	INV	APP	TOOLS
52084	135135	08/11/2016		090916		1.70	09/09/2016	INV	APP	SUPPLIES
52085X	135045	08/11/2016		090916		16.92	09/09/2016	INV	APP	SUPPLIES
52330X	134773	08/03/2016		090916		3.72	09/09/2016	INV	APP	SUPPLIES
52821X	135608	08/19/2016		090916		1.69	09/09/2016	INV	APP	SUPPLIES
67120	133203	08/15/2016		090916		37.92	09/09/2016	INV	APP	SUPPLIES
67121	133205	08/15/2016		090916		47.08	09/09/2016	INV	APP	SUPPLIES
67147B	271522	08/15/2016		090916		645.49	09/09/2016	INV	APP	building supplies up to \$
67225	135315	08/16/2016		090916		24.05	09/09/2016	INV	APP	SUPPLIES
67226	134679	08/16/2016		090916		87.12	09/09/2016	INV	APP	SUPPLIES
67289X	133719	08/11/2016		090916		7.09	09/09/2016	INV	APP	SUPPLIES
67332X	135152	08/16/2016		090916		9.50	09/09/2016	INV	APP	SUPPLIES
67380	134477	08/11/2016		090916		20.88	09/09/2016	INV	APP	SUPPLIES
67471	135454	08/17/2016		090916		98.71	09/09/2016	INV	APP	SUPPLIES
67512	134603	08/22/2016		090916		37.96	09/09/2016	INV	APP	SUPPLIES
67513	134685	08/22/2016		090916		24.66	09/09/2016	INV	APP	SUPPLIES
67514	134638	08/22/2016		090916		36.99	09/09/2016	INV	APP	SUPPLIES
67535	134477	08/12/2016		090916		32.74	09/09/2016	INV	APP	SUPPLIES
67543X	135220	08/12/2016		090916		26.09	09/09/2016	INV	APP	SUPPLIES
67620	134773	08/12/2016		090916		11.00	09/09/2016	INV	APP	SUPPLIES
67625	135447	08/18/2016		090916		181.59	09/09/2016	INV	APP	SUPPLIES
67639	135530	08/18/2016		090916		527.57	09/09/2016	INV	APP	SUPPLIES
67649	135139	08/12/2016		090916		66.48	09/09/2016	INV	APP	SUPPLIES
67669X	135560	08/18/2016		090916		37.98	09/09/2016	INV	APP	SUPPLIES
67678	134679	08/18/2016		090916		114.56	09/09/2016	INV	APP	SUPPLIES
67719X	135117	08/18/2016		090916		27.40	09/09/2016	INV	APP	SUPPLIES
67737	135183	08/23/2016		090916		16.14	09/09/2016	INV	APP	SUPPLIES
67738	135632	08/23/2016		090916		20.87	09/09/2016	INV	APP	SUPPLIES
67744X	135754	08/23/2016		090916		132.80	09/09/2016	INV	APP	SUPPLIES
67761X	134679	08/18/2016		090916		10.90	09/09/2016	INV	APP	SUPPLIES
67821	135543	08/19/2016		090916		30.58	09/09/2016	INV	APP	SUPPLIES
67839	135600	08/19/2016		090916		22.28	09/09/2016	INV	APP	SUPPLIES
67856	271687	08/19/2016		090916		14.23	09/09/2016	INV	APP	BLINDS
67908X	135390	08/23/2016		090916		35.13	09/09/2016	INV	APP	SUPPLIES
67934X	134773	08/09/2016		090916		17.64	09/09/2016	INV	APP	SUPPLIES
67986X	134929	08/15/2016		090916		27.77	09/09/2016	INV	APP	SUPPLIES
67992	271070	08/19/2016		090916		16.14	09/09/2016	INV	APP	LOWES
86164	271070	08/03/2016		090916		771.79	09/09/2016	INV	APP	LOWES
86165	271070	08/03/2016		090916		75.99	09/09/2016	INV	APP	LOWES
87452	271070	08/15/2016		090916		-75.99	08/15/2016	CRM	APP	CREDIT
88280	135633	08/22/2016		090916		225.52	09/09/2016	INV	APP	SUPPLIES
88641	271887	08/25/2016		090916		56.52	09/09/2016	INV	APP	CLASSROOM NEEDS WITH PLTW

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,498.95				
43980	LYKINS OIL COMPANY									
1907699	270673	08/10/2016		090916		12,281.52	09/09/2016	INV	APP	DIESEL FUEL FOR 2016-2017
50781	DONALD MACKINTOSH									
CDL-16		08/20/2016		090916E		35.00	09/09/2016	INV	APP	RENEWAL
50965	JILLIAN MAHER									
071916		08/10/2016		090916E		300.66	09/09/2016	INV	APP	KACTE CONF
53154	KELLY MANNING									
CDL-16		08/24/2016		090916E		29.00	09/09/2016	INV	APP	RENEWAL
52685	THE MAP SHOP									
271568	271568	07/27/2016		090916		13.90	09/09/2016	INV	APP	Marshall Island, flag rep
53107	PATRICK J. MARTZ (I)									
271891	271891	08/24/2016		090916		950.00	09/09/2016	INV	APP	PAINTING
43041	ED MASSEY									
071916		08/01/2016		090916E		71.34	09/09/2016	INV	APP	LEADERSHIP CONF
52080	KARI MATHEWS									
062916A		08/10/2016		090916E		169.00	09/09/2016	INV	APP	ISTE CONF
53134	MAZANEC, RASKIN & RYDER CO, LPA									
162030	271732	07/31/2016		090916		1,200.00	09/09/2016	INV	APP	Special Education Service
25780	MCCOY & MCCOY LABORATORIES, INC									
1307398	270260	08/15/2016		090916		35.00	09/09/2016	INV	APP	MONTHLY BACTERIAL TESTING
25860	MCGRAW-HILL EDUCATION									
92751749001	270221	07/15/2016		090916		5,800.00	09/09/2016	INV	APP	ALKES MATH
92833092001	270143	07/27/2016		090916		28,954.88	09/09/2016	INV	APP	EVERYDAY MATH 4 FOR 2017
93440263001	271772	08/25/2016		090916		630.00	09/09/2016	INV	APP	MCGRAW HILL-ALEKS
						35,384.88				
53016	MEGHAN MCINTOSH									
072216		08/18/2016		090916E		220.52	09/09/2016	INV	APP	PLTW TRNG
072916		08/18/2016		090916E		220.52	09/09/2016	INV	APP	PLTW TRNG

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 23
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						441.04				
062916		08/09/2016		090916E		143.08	09/09/2016	INV	APP	CAID CONF
083116		08/31/2016		090916E		26.65	09/09/2016	INV	APP	MILEAGE
071916		08/10/2016		090916E		283.65	09/09/2016	INV	APP	CTE CONF
34991	134623	08/03/2016		090916		57.76	09/09/2016	INV	APP	SUPPLIES
53945	270492	08/02/2016		090916		15.00	09/09/2016	INV	APP	COPIER MAINTENANCE AGREEM
05-2772	271590	08/17/2016		090916		144.00	09/09/2016	INV	APP	SES PLAYGROUND CLAMPS
977001	271055	08/12/2016		090916		187.50	09/09/2016	INV	APP	RADIO
977445	271674	08/25/2016		090916		195.00	09/09/2016	INV	APP	HAND RADIO BATTERIES-M TH
977523	271738	08/25/2016		090916		325.00	09/09/2016	INV	APP	MOBILCOM
977525	271773	08/24/2016		090916		562.50	09/09/2016	INV	APP	Radios for staff team lea
977526	271287	08/26/2016		090916		417.00	09/09/2016	INV	APP	TWO-WAY RADIOS
						1,687.00				
072016		08/08/2016		090916E		136.47	09/09/2016	INV	APP	VOV CONF
94828377	270058	08/16/2016		090916		7,649.86	09/09/2016	INV	APP	PSYCHOLOGY TEXTBOOKS
94847312	270058	08/16/2016		090916		6,259.98	09/09/2016	INV	APP	PSYCHOLOGY TEXTBOOKS
						13,909.84				
S002517	271554	08/17/2016		090916		27.50	09/09/2016	INV	APP	Duplication of keys neede
00525834	270789	07/19/2016		090916		495.00	09/09/2016	INV	APP	MUSIC CLASS
00528860	271761	08/19/2016		090916		19.80	09/09/2016	INV	APP	BUTSCH SUPPLIES

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 24
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						514.80					
50136 NAPA AUTO PARTS											
057341	270437	08/10/2016		090916		420.00	09/09/2016	INV	APP	BUS REPAIR PARTS	
057486	270437	08/11/2016		090916		14.99	09/09/2016	INV	APP	BUS REPAIR PARTS	
057597	270464	08/12/2016		090916		253.54	09/09/2016	INV	APP	REPAIR PARTS FOR MOTOR VE	
057615	270437	08/12/2016		090916		4.78	09/09/2016	INV	APP	BUS REPAIR PARTS	
057618	270437	08/12/2016		090916		195.00	09/09/2016	INV	APP	BUS REPAIR PARTS	
057676	270437	08/13/2016		090916		44.10	09/09/2016	INV	APP	BUS REPAIR PARTS	
057752	270437	08/15/2016		090916		289.42	09/09/2016	INV	APP	CREDIT	
057897	270437	08/16/2016		090916		501.00	09/09/2016	INV	APP	BUS REPAIR PARTS	
057916	270437	08/16/2016		090916		98.26	09/09/2016	INV	APP	BUS REPAIR PARTS	
057921	270437	08/16/2016		090916		-289.42	09/09/2016	CRM	APP	CREDIT	
057935	270464	08/16/2016		090916		27.08	09/09/2016	INV	APP	REPAIR PARTS FOR MOTOR VE	
057947	270437	08/16/2016		090916		520.00	09/09/2016	INV	APP	BUS REPAIR PARTS	
058015	270437	08/17/2016		090916		11.08	09/09/2016	INV	APP	BUS REPAIR PARTS	
058126	270437	08/18/2016		090916		79.98	09/09/2016	INV	APP	BUS REPAIR PARTS	
058208	270437	08/18/2016		090916		123.00	09/09/2016	INV	APP	BUS REPAIR PARTS	
058234	270464	08/18/2016		090916		149.00	09/09/2016	INV	APP	REPAIR PARTS FOR MOTOR VE	
058268	270464	08/19/2016		090916		12.50	09/09/2016	INV	APP	REPAIR PARTS FOR MOTOR VE	
						2,454.31					
47830 NATIONAL SCHOOL BOARDS ASSOCIATION											
258510	271842	07/01/2016		090916		75.00	09/09/2016	INV	APP	NSBA Hispanic Council Mem	
45993 NELSON INSURANCE											
20375		03/22/2016		090916		1,226.69	09/09/2016	INV	APP	BOND INS	
53078 NOBLE OIL SERVICES INC (S)											
1288807	270991	06/29/2016		090916		117.90	09/09/2016	INV	APP	Pick Up and Removal of Wa	
28600 NORTHERN KY CHAMBER OF COMMERCE											
TS-CVG064-6	271538	08/04/2016		090916		399.00	09/09/2016	INV	APP	Chamber of Commerce Map A	
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
33965	270186	08/18/2016		090916		75.00	09/09/2016	INV	APP	TEACHER TRAINING	
33969	271115	08/19/2016		090916		50.00	09/09/2016	INV	APP	IDEA - NKCES/Miller	
						125.00					
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
00017770	271688	08/23/2016		090916		100.00	09/09/2016	INV	APP	NURSE SUPPLIES-L. SCHMIDT	
49658 NORTHERN KY EDUCATION COUNCIL											
271835	271835	07/27/2016		090916		3,450.00	09/09/2016	INV	APP	NK Education Council Memb	
44175 OFFICE DEPOT INC											

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1972201770	271582	08/16/2016		090916		79.92	09/09/2016	INV	APP	supplies
851121488001	270697	07/15/2016		090916		144.76	09/09/2016	INV	APP	Classroom supplies-Lang A
851121489001	270697	07/15/2016		090916		105.93	09/09/2016	INV	APP	Classroom supplies-Lang A
851121490001	270697	07/15/2016		090916		618.74	09/09/2016	INV	APP	Classroom supplies-Lang A
851834448001	270798	07/20/2016		090916		130.60	09/09/2016	INV	APP	ORTWEIN SUPPLIES
851834449001	270798	07/20/2016		090916		20.96	09/09/2016	INV	APP	ORTWEIN SUPPLIES
851834450001	270798	07/20/2016		090916		5.49	09/09/2016	INV	APP	ORTWEIN SUPPLIES
851834451001	270798	07/20/2016		090916		9.99	09/09/2016	INV	APP	ORTWEIN SUPPLIES
851834452001	270798	07/21/2016		090916		24.58	09/09/2016	INV	APP	ORTWEIN SUPPLIES
852469999001	270881	07/22/2016		090916		18.99	09/09/2016	INV	APP	IDEA Preschool - Office D
852470000001	270881	07/22/2016		090916		11.85	09/09/2016	INV	APP	IDEA Preschool - Office D
853106683001	270918	07/26/2016		090916		218.85	09/09/2016	INV	APP	CLASSROOM NEEDS
853106684001	270918	07/26/2016		090916		10.99	09/09/2016	INV	APP	CLASSROOM NEEDS
853106685001	270918	07/27/2016		090916		13.98	09/09/2016	INV	APP	CLASSROOM NEEDS
853106686001	270918	08/10/2016		090916		30.66	09/09/2016	INV	APP	CLASSROOM NEEDS
853106687001	270918	07/26/2016		090916		6.09	09/09/2016	INV	APP	CLASSROOM NEEDS
854278296001	271046	08/01/2016		090916		229.67	09/09/2016	INV	APP	ITEM: Clorox(R) Hand San
854278297001	271046	07/30/2016		090916		210.76	09/09/2016	INV	APP	ITEM: Clorox(R) Hand San
854278298001	271046	08/01/2016		090916		21.10	09/09/2016	INV	APP	ITEM: Clorox(R) Hand San
854278299001	271046	08/01/2016		090916		15.19	09/09/2016	INV	APP	ITEM: Clorox(R) Hand San
854391593001	271073	08/02/2016		090916		139.15	09/09/2016	INV	APP	TODD - ROOM # 116
854391596001	271074	08/02/2016		090916		98.70	09/09/2016	INV	APP	KUERTZ RM #122
854391601001	271076	08/02/2016		090916		385.26	09/09/2016	INV	APP	CLASSROOM SUPPLIES
854391602001	271076	08/02/2016		090916		113.77	09/09/2016	INV	APP	CLASSROOM SUPPLIES
854391603001	271076	08/02/2016		090916		17.52	09/09/2016	INV	APP	CLASSROOM SUPPLIES
854391604001	271076	08/12/2016		090916		22.72	09/09/2016	INV	APP	CLASSROOM SUPPLIES
854476797001	271093	08/02/2016		090916		140.71	09/09/2016	INV	APP	CLASSROOM NEEDS
854476798001	271093	08/02/2016		090916		26.93	09/09/2016	INV	APP	CLASSROOM NEEDS
854788939001	271156	08/03/2016		090916		863.88	09/09/2016	INV	APP	1ST GRADE SUPPLIES
854788940001	271156	08/03/2016		090916		260.94	09/09/2016	INV	APP	1ST GRADE SUPPLIES
854972282001	271171	08/15/2016		090916		155.97	09/09/2016	INV	APP	Tables for Classroom- Fra
854972283001	271172	08/05/2016		090916		117.56	09/09/2016	INV	APP	Classroom furniture- Howa
854972284001	271172	08/09/2016		090916		215.92	09/09/2016	INV	APP	Classroom furniture- Howa
854972285001	271172	08/04/2016		090916		21.68	09/09/2016	INV	APP	Classroom furniture- Howa
854972300001	271176	08/04/2016		090916		29.89	09/09/2016	INV	APP	KUES SUPPLIES
854990324001	271192	08/04/2016		090916		160.65	09/09/2016	INV	APP	ITEM: Scotch(R) Colored
854990325001	271192	08/05/2016		090916		77.78	09/09/2016	INV	APP	ITEM: Scotch(R) Colored
855048733001	271206	08/04/2016		090916		165.66	09/09/2016	INV	APP	CLASSROOM NEEDS
855048734001	271206	08/05/2016		090916		3.39	09/09/2016	INV	APP	CLASSROOM NEEDS
855048735001	271206	08/04/2016		090916		13.59	09/09/2016	INV	APP	CLASSROOM NEEDS
855048736001	271206	08/08/2016		090916		16.39	09/09/2016	INV	APP	CLASSROOM NEEDS
855114496001	271214	08/05/2016		090916		449.99	09/09/2016	INV	APP	Office Furniture/Moody &
855114497001	271214	08/04/2016		090916		719.98	09/09/2016	INV	APP	Office Furniture/Moody &
855114498001	271214	08/04/2016		090916		523.27	09/09/2016	INV	APP	Office Furniture/Moody &
855114499001	271214	08/24/2016		090916		265.99	09/09/2016	INV	APP	Office Furniture/Moody &
855114532001	271216	08/04/2016		090916		217.61	09/09/2016	INV	APP	Rider Library Supplies
855114532002	271216	08/17/2016		090916		4.99	09/09/2016	INV	APP	Rider Library Supplies
855114533001	271216	08/04/2016		090916		35.05	09/09/2016	INV	APP	Rider Library Supplies
855114534001	271216	08/05/2016		090916		9.56	09/09/2016	INV	APP	Rider Library Supplies
855114536001	271216	08/04/2016		090916		7.74	09/09/2016	INV	APP	Rider Library Supplies
855266425001	271242	08/08/2016		090916		173.99	09/09/2016	INV	APP	Furniture for classroom-
855266427001	271244	08/05/2016		090916		79.18	09/09/2016	INV	APP	Student Supplies- Yelton
855266428001	271244	08/05/2016		090916		103.05	09/09/2016	INV	APP	Student Supplies- Yelton
855266429001	271244	08/10/2016		090916		53.98	09/09/2016	INV	APP	Student Supplies- Yelton
855310137001	271259	08/05/2016		090916		28.68	09/09/2016	INV	APP	CLASSROOM SUPPLIES

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 26
apinvl1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
855310138001	271259	08/05/2016		090916		72.82	09/09/2016	INV	APP	CLASSROOM SUPPLIES
855310138002	271259	08/18/2016		090916		17.69	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856016750001	270918	08/16/2016		090916		-18.25	09/09/2016	CRM	APP	CLASSROOM NEEDS
856211379001	271310	08/10/2016		090916		221.80	09/09/2016	INV	APP	SUPPLIES
856211383001	271311	08/10/2016		090916		237.09	09/09/2016	INV	APP	OFFICE SUPPLIES
856211386001	271312	08/10/2016		090916		377.59	09/09/2016	INV	APP	LANYARDS & LAMINATION
856211387001	271312	08/10/2016		090916		45.59	09/09/2016	INV	APP	LANYARDS & LAMINATION
856211389001	271313	08/29/2016		090916		24.90	09/09/2016	INV	APP	Office supplies-Joy
856211390001	271313	08/10/2016		090916		24.74	09/09/2016	INV	APP	Office supplies-Joy
856211390002	271313	08/11/2016		090916		14.99	09/09/2016	INV	APP	Office supplies-Joy
856211391001	271314	08/10/2016		090916		294.55	09/09/2016	INV	APP	Classroom supplies-Ober
856211391002	271314	08/12/2016		090916		13.69	09/09/2016	INV	APP	Classroom supplies-Ober
856211392001	271314	08/11/2016		090916		31.49	09/09/2016	INV	APP	Classroom supplies-Ober
856211393001	271314	08/12/2016		090916		33.59	09/09/2016	INV	APP	Classroom supplies-Ober
856211394002	271314	08/15/2016		090916		10.99	09/09/2016	INV	APP	Classroom supplies-Ober
856211395001	271316	08/10/2016		090916		54.18	09/09/2016	INV	APP	Office Supply
856211396001	271318	08/15/2016		090916		92.98	09/09/2016	INV	APP	Table for Classroom- Fran
856211411001	271323	08/10/2016		090916		40.09	09/09/2016	INV	APP	SUPPLIES
856211414001	271324	08/10/2016		090916		193.78	09/09/2016	INV	APP	MUELLER/BECK
856211414002	271324	08/15/2016		090916		64.29	09/09/2016	INV	APP	MUELLER/BECK
856211422001	271326	08/10/2016		090916		21.25	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856211422002	271326	08/19/2016		090916		4.99	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856211423001	271326	08/11/2016		090916		14.79	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856211424001	271326	08/11/2016		090916		12.29	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856211436001	271329	08/10/2016		090916		303.94	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856211436002	271329	08/11/2016		090916		10.32	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856211441001	271335	08/10/2016		090916		217.40	09/09/2016	INV	APP	CLASSROOM NEEDS
856211446001	271337	08/10/2016		090916		58.66	09/09/2016	INV	APP	Class Supplies (West, \$58
856211450001	271339	08/10/2016		090916		45.11	09/09/2016	INV	APP	Mrs. Keith's class suppli
856211451001	271340	08/10/2016		090916		47.13	09/09/2016	INV	APP	Emily Riley's Class suppl
856211454001	271343	08/10/2016		090916		63.86	09/09/2016	INV	APP	MAINTENANCE OFFICE SUPPLI
856232947001	271384	08/10/2016		090916		104.77	09/09/2016	INV	APP	OFFICE SUPPLIES
856232948001	271384	08/17/2016		090916		26.29	09/09/2016	INV	APP	OFFICE SUPPLIES
856232953001	271386	08/16/2016		090916		32.37	09/09/2016	INV	APP	SUPPLIES
856232954001	271386	08/10/2016		090916		36.29	09/09/2016	INV	APP	SUPPLIES
856289982001	271394	08/10/2016		090916		67.63	09/09/2016	INV	APP	CLASSROOM
856289985001	271393	08/10/2016		090916		446.05	09/09/2016	INV	APP	OFFICE DEPOT
856289986001	271393	08/11/2016		090916		22.99	09/09/2016	INV	APP	OFFICE DEPOT
856289988001	271393	08/24/2016		090916		94.16	09/09/2016	INV	APP	OFFICE DEPOT
856289989001	271393	08/10/2016		090916		36.28	09/09/2016	INV	APP	OFFICE DEPOT
856394851001	271408	08/10/2016		090916		36.17	09/09/2016	INV	APP	MOELLER - 3RD GD
856394852001	271408	08/11/2016		090916		4.99	09/09/2016	INV	APP	MOELLER - 3RD GD
85639584001	271407	08/10/2016		090916		119.02	09/09/2016	INV	APP	RICHARDS - K CLASS
856554650001	271424	08/11/2016		090916		181.79	09/09/2016	INV	APP	Classroom supplies-Kuhn
856623406001	271429	08/11/2016		090916		20.93	09/09/2016	INV	APP	CLASSROOM SUPPLIES-JEFFRI
856623407001	271429	08/15/2016		090916		11.98	09/09/2016	INV	APP	CLASSROOM SUPPLIES-JEFFRI
856657903001	271436	08/11/2016		090916		221.35	09/09/2016	INV	APP	Classroom supplies-Gladwe
856657904001	271436	08/12/2016		090916		22.45	09/09/2016	INV	APP	Classroom supplies-Gladwe
856676808001	271438	08/11/2016		090916		140.62	09/09/2016	INV	APP	Classroom supplies-Aguina
856676811001	271438	08/12/2016		090916		4.80	09/09/2016	INV	APP	Classroom supplies-Aguina
856676812001	271438	08/16/2016		090916		9.90	09/09/2016	INV	APP	Classroom supplies-Aguina
856807436001	271450	08/12/2016		090916		95.94	09/09/2016	INV	APP	NEUHAUS
856807442001	271453	08/16/2016		090916		24.16	09/09/2016	INV	APP	GENERAL CLASSROOM SUPPLIE
856807443001	271453	08/11/2016		090916		19.44	09/09/2016	INV	APP	GENERAL CLASSROOM SUPPLIE
856807444001	271453	08/12/2016		090916		495.89	09/09/2016	INV	APP	GENERAL CLASSROOM SUPPLIE

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 27
apinvl1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
856807449001	271456	08/12/2016		090916		32.29	09/09/2016	INV	APP	OFFICE SUPPLIES- ITEMS NE
856807450001	271456	08/12/2016		090916		10.29	09/09/2016	INV	APP	OFFICE SUPPLIES- ITEMS NE
856810283001	271259	08/12/2016		090916		19.98	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856830927001	271463	08/12/2016		090916		54.50	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856830931001	271462	08/12/2016		090916		383.91	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856830932001	271462	08/12/2016		090916		8.39	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856830933001	271462	08/12/2016		090916		15.49	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856830935001	271462	08/12/2016		090916		199.98	09/09/2016	INV	APP	CLASSROOM SUPPLIES
856870892001	271472	08/12/2016		090916		58.53	09/09/2016	INV	APP	Expo Dry Erase Markers-Si
856870893001	271472	08/15/2016		090916		8.99	09/09/2016	INV	APP	Expo Dry Erase Markers-Si
856870894001	271473	08/12/2016		090916		85.57	09/09/2016	INV	APP	Classroom supplies-watson
856870904001	271475	08/23/2016		090916		23.99	09/09/2016	INV	APP	SUPPLIES-D. BITTER
856870905001	271475	08/12/2016		090916		111.97	09/09/2016	INV	APP	SUPPLIES-D. BITTER
856870906001	271475	08/12/2016		090916		20.99	09/09/2016	INV	APP	SUPPLIES-D. BITTER
856880466001	271310	08/18/2016		090916		-104.97	09/09/2016	CRM	APP	SUPPLIES
857094641001	271499	08/15/2016		090916		100.91	09/09/2016	INV	APP	OFFICE SUPPLIES
857094644001	271500	08/15/2016		090916		31.95	09/09/2016	INV	APP	PAPER & FOLDERS
857094647001	271501	08/16/2016		090916		26.99	09/09/2016	INV	APP	CLASSROOM SUPPLIES
857094648001	271501	08/15/2016		090916		378.77	09/09/2016	INV	APP	CLASSROOM SUPPLIES
857094649001	271501	08/12/2016		090916		71.76	09/09/2016	INV	APP	CLASSROOM SUPPLIES
857160176001	271509	08/15/2016		090916		54.45	09/09/2016	INV	APP	WATER FOR OPENING DAY
857164845001	271512	08/15/2016		090916		180.00	09/09/2016	INV	APP	DATA BINDERS FOR STUDENTS
857164845002	271512	08/19/2016		090916		88.80	09/09/2016	INV	APP	DATA BINDERS FOR STUDENTS
857164871001	271513	08/15/2016		090916		7.64	09/09/2016	INV	APP	MUELLER / STUDENT CLASSRO
857164872001	271513	08/15/2016		090916		123.43	09/09/2016	INV	APP	MUELLER / STUDENT CLASSRO
857164873001	271513	08/18/2016		090916		75.54	09/09/2016	INV	APP	MUELLER / STUDENT CLASSRO
857219549001	271530	08/15/2016		090916		18.71	09/09/2016	INV	APP	SUPPLIES-B. JOHNSON
857219550001	271530	08/16/2016		090916		6.99	09/09/2016	INV	APP	SUPPLIES-B. JOHNSON
857488463001	271542	08/16/2016		090916		120.87	09/09/2016	INV	APP	SUPPLIES
857488468001	271544	08/16/2016		090916		17.00	09/09/2016	INV	APP	PLTW-C.KIDD
857488474001	271545	08/16/2016		090916		56.14	09/09/2016	INV	APP	Mrs. Texter's class suppl
857488477001	271546	08/16/2016		090916		29.49	09/09/2016	INV	APP	office supplies (\$29.49)
857623836001	271559	08/16/2016		090916		137.58	09/09/2016	INV	APP	School Supplies for needy
857768403001	271579	08/18/2016		090916		21.79	09/09/2016	INV	APP	1ST GRADE INSTRUCTIONAL
857768404001	271579	08/17/2016		090916		436.68	09/09/2016	INV	APP	1ST GRADE INSTRUCTIONAL
857768406001	271580	08/18/2016		090916		41.49	09/09/2016	INV	APP	2ND GRADE INSTRUCTIONAL
857768407001	271580	08/17/2016		090916		356.79	09/09/2016	INV	APP	2ND GRADE INSTRUCTIONAL
857768408001	271581	08/17/2016		090916		292.49	09/09/2016	INV	APP	5TH GRADE INSTRUCTIONAL
857768409001	271581	08/17/2016		090916		2.38	09/09/2016	INV	APP	5TH GRADE INSTRUCTIONAL
857768412001	271583	08/17/2016		090916		60.68	09/09/2016	INV	APP	MUELLER / STUDENT CLASSRO
857768414001	271585	08/17/2016		090916		75.80	09/09/2016	INV	APP	CLASSROOM NEEDS
857768415001	271586	08/17/2016		090916		89.24	09/09/2016	INV	APP	ITEM: Targus(R) AMPL3CA
857799142001	271598	08/17/2016		090916		199.98	09/09/2016	INV	APP	Office Supplies
857826280001	271605	08/17/2016		090916		144.58	09/09/2016	INV	APP	Office supplies
857826300001	271606	08/17/2016		090916		459.18	09/09/2016	INV	APP	General Classroom Supplie
857826307001	271607	08/17/2016		090916		125.25	09/09/2016	INV	APP	General classroom Supplie
857826316001	271608	08/17/2016		090916		147.44	09/09/2016	INV	APP	ELA - 6TH
857826317001	271608	08/19/2016		090916		23.80	09/09/2016	INV	APP	ELA - 6TH
857826321001	271609	08/17/2016		090916		65.89	09/09/2016	INV	APP	Dance Class Supplies
857887018001	271614	08/17/2016		090916		149.99	09/09/2016	INV	APP	SUPPLIES-T. STURGIL
857887019001	271614	08/18/2016		090916		5.09	09/09/2016	INV	APP	SUPPLIES-T. STURGIL
857887020001	271614	08/17/2016		090916		26.99	09/09/2016	INV	APP	SUPPLIES-T. STURGIL
857887033001	271615	08/17/2016		090916		105.40	09/09/2016	INV	APP	SUPPLIES-K. HARSHBARGER
857887034001	271616	08/18/2016		090916		222.60	09/09/2016	INV	APP	TABS FOR FIFTH GRADE BIND
857887063001	271617	08/17/2016		090916		81.99	09/09/2016	INV	APP	IMAGING DRUM FOR PRINTER

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 28
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
857915040001	271623	08/18/2016		090916		109.90	09/09/2016	INV	APP	MJDAY -LOCKS FOR SPED ST
857915063001	271624	08/17/2016		090916		219.42	09/09/2016	INV	APP	ELA -7TH
857932590001	271629	08/17/2016		090916		70.18	09/09/2016	INV	APP	SUPPLIES-MOSES
857932601001	271630	08/17/2016		090916		229.98	09/09/2016	INV	APP	TONER - MARQUA
858065036001	271642	08/18/2016		090916		131.00	09/09/2016	INV	APP	5TH GRADE SUPPLIES
858065039001	271643	08/18/2016		090916		875.73	09/09/2016	INV	APP	LAWRENCE SUPPLIES
858065040001	271643	08/19/2016		090916		35.70	09/09/2016	INV	APP	LAWRENCE SUPPLIES
858072978001	271649	08/18/2016		090916		8.49	09/09/2016	INV	APP	STUDENT DCTIONARY-R. LEIT
858072980001	271648	08/18/2016		090916		101.41	09/09/2016	INV	APP	SUPPLIES-D. MEYERS
858072981001	271648	08/18/2016		090916		3.38	09/09/2016	INV	APP	SUPPLIES-D. MEYERS
858072982001	271648	08/18/2016		090916		33.32	09/09/2016	INV	APP	SUPPLIES-D. MEYERS
858078073001	271627	08/17/2016		090916		69.98	09/09/2016	INV	APP	Classroom Furniture- Girv
858242630001	271661	08/18/2016		090916		88.18	09/09/2016	INV	APP	KLOSINSKI
858242631001	271661	08/18/2016		090916		6.00	09/09/2016	INV	APP	KLOSINSKI
858242642001	271662	08/19/2016		090916		305.64	09/09/2016	INV	APP	STUDENT DCTIONARY-R. LEIT
858242648001	271663	08/18/2016		090916		107.97	09/09/2016	INV	APP	TONER - T.NOVAK
858381668001	271689	08/19/2016		090916		539.76	09/09/2016	INV	APP	Gen Class Supp- Navigator
858381669001	271689	08/23/2016		090916		117.56	09/09/2016	INV	APP	Gen Class Supp- Navigator
858381670001	271689	08/23/2016		090916		243.48	09/09/2016	INV	APP	Gen Class Supp- Navigator
858381672001	271690	08/19/2016		090916		76.96	09/09/2016	INV	APP	Gen Class Supp- Noll
858381676001	271691	08/19/2016		090916		206.51	09/09/2016	INV	APP	General Classroom Supp- K
858381681001	271692	08/19/2016		090916		489.01	09/09/2016	INV	APP	PLTW Supplies
858381686001	271694	08/19/2016		090916		33.84	09/09/2016	INV	APP	General classroom Supplie
858381688001	271693	08/19/2016		090916		107.49	09/09/2016	INV	APP	Office Supplies
858381689001	271695	08/19/2016		090916		40.20	09/09/2016	INV	APP	supplies
858381695001	271696	08/19/2016		090916		45.19	09/09/2016	INV	APP	SUPPLIES-K. SAUNDERS
858381697001	271697	08/19/2016		090916		29.88	09/09/2016	INV	APP	SUPPLIES
858381698001	271698	08/23/2016		090916		49.28	09/09/2016	INV	APP	SUPPLIES-TECHNOLOGY-MOSES
858381699001	271699	08/23/2016		090916		22.49	09/09/2016	INV	APP	SUPPLIES-INK STAMP FOR BO
858381704001	271700	08/19/2016		090916		408.30	09/09/2016	INV	APP	STUDENT SUPPLIES-LEITE
858381705001	271700	08/22/2016		090916		24.25	09/09/2016	INV	APP	STUDENT SUPPLIES-LEITE
858381707001	271701	08/19/2016		090916		54.48	09/09/2016	INV	APP	SUPPLIES-OFFICE-M. THOMPS
858381711001	271702	08/19/2016		090916		61.70	09/09/2016	INV	APP	STUDENT SUPPLIES-FEDDERS
858381712001	271703	08/19/2016		090916		86.29	09/09/2016	INV	APP	Office supplies
858381713001	271703	08/19/2016		090916		119.89	09/09/2016	INV	APP	Office supplies
858381714001	271703	08/19/2016		090916		94.69	09/09/2016	INV	APP	Office supplies
858381715001	271704	08/22/2016		090916		5.98	09/09/2016	INV	APP	BUTSCH SUPPLIES
858381717001	271704	08/22/2016		090916		5.99	09/09/2016	INV	APP	BUTSCH SUPPLIES
858381718001	271704	08/19/2016		090916		20.84	09/09/2016	INV	APP	BUTSCH SUPPLIES
858381722001	271705	08/19/2016		090916		771.71	09/09/2016	INV	APP	SCIENCE - MILLER
858381723001	271706	08/19/2016		090916		234.14	09/09/2016	INV	APP	FA -TWADDELL
858471785001	271735	08/19/2016		090916		49.83	09/09/2016	INV	APP	CLASSROOM NEEDS
858533632001	271740	08/19/2016		090916		21.20	09/09/2016	INV	APP	SUPPLIES-TECHNOLOGY-MOSES
858533653001	271742	08/19/2016		090916		178.39	09/09/2016	INV	APP	SUPPLIES
858533661001	271751	08/19/2016		090916		7.20	09/09/2016	INV	APP	LIBRARY SUPPLIES
858533666001	271752	08/19/2016		090916		27.59	09/09/2016	INV	APP	SUPPLIE/MOUSE-BREWER
858533678001	271753	08/19/2016		090916		153.62	09/09/2016	INV	APP	Classroom Supplies/Page
858533679001	271753	08/22/2016		090916		24.25	09/09/2016	INV	APP	Classroom Supplies/Page
858533683001	271754	08/19/2016		090916		162.22	09/09/2016	INV	APP	Classroom Supplies/Page P
858533701001	271755	08/19/2016		090916		125.14	09/09/2016	INV	APP	Science Classroom Supplie
85853643001	271741	08/19/2016		090916		39.98	09/09/2016	INV	APP	SUPPLIES-THOMPSON
858549453001	271757	08/19/2016		090916		1,056.86	09/09/2016	INV	APP	OFFICE DEPOT
858549453002	271757	08/23/2016		090916		17.59	09/09/2016	INV	APP	OFFICE DEPOT
858549454001	271757	08/22/2016		090916		25.29	09/09/2016	INV	APP	OFFICE DEPOT
858549457001	271758	08/19/2016		090916		272.02	09/09/2016	INV	APP	SUPPLIES

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
858549458001	271758	08/26/2016		090916		16.38	09/09/2016	INV	APP	SUPPLIES
858672340001	271766	08/22/2016		090916		19.98	09/09/2016	INV	APP	SUPPLIES
858672341001	271766	08/22/2016		090916		19.98	09/09/2016	INV	APP	SUPPLIES
858672342001	271766	08/22/2016		090916		91.64	09/09/2016	INV	APP	SUPPLIES
858672342002	271766	08/23/2016		090916		7.48	09/09/2016	INV	APP	SUPPLIES
858689350001	271775	08/22/2016		090916		60.25	09/09/2016	INV	APP	Classroom supplies-Kuhn
858689351001	271775	08/22/2016		090916		27.48	09/09/2016	INV	APP	Classroom supplies-Kuhn
858689368001	271776	08/22/2016		090916		11.04	09/09/2016	INV	APP	Classroom supplies-Zegarr
858689370001	271776	08/22/2016		090916		58.46	09/09/2016	INV	APP	Classroom supplies-Zegarr
858689379001	271777	08/22/2016		090916		36.89	09/09/2016	INV	APP	BATTERIES-THOMPSON
858689383001	271778	08/26/2016		090916		13.59	09/09/2016	INV	APP	MERRILL SUPPLIES
858689384001	271778	08/22/2016		090916		54.87	09/09/2016	INV	APP	MERRILL SUPPLIES
858689385001	271778	08/22/2016		090916		41.45	09/09/2016	INV	APP	MERRILL SUPPLIES
858709767001	271781	08/22/2016		090916		15.99	09/09/2016	INV	APP	SUPPLIES-SHARPIES-K WARFI
858783321001	271792	08/22/2016		090916		148.74	09/09/2016	INV	APP	ITEM: Office Depot(R) Br
858783371001	271794	08/22/2016		090916		212.96	09/09/2016	INV	APP	SUPPLIES-TURNER
858783378001	271795	08/22/2016		090916		150.56	09/09/2016	INV	APP	RRYAN FRONT OFFICE SUPPLI
858783379001	271795	08/22/2016		090916		18.99	09/09/2016	INV	APP	RRYAN FRONT OFFICE SUPPLI
858783380001	271795	08/22/2016		090916		15.99	09/09/2016	INV	APP	RRYAN FRONT OFFICE SUPPLI
858783391001	271796	08/22/2016		090916		127.98	09/09/2016	INV	APP	CLASSROOM SUPPLIES
858783412001	271797	08/22/2016		090916		166.23	09/09/2016	INV	APP	CLASSROOM SUPPLIES
858783412002	271797	08/23/2016		090916		.80	09/09/2016	INV	APP	CLASSROOM SUPPLIES
858783413001	271797	08/22/2016		090916		.80	09/09/2016	INV	APP	CLASSROOM SUPPLIES
859193787001	271817	08/23/2016		090916		69.85	09/09/2016	INV	APP	SUPPLIES
859193789001	271818	08/23/2016		090916		22.04	09/09/2016	INV	APP	CLASSROOM NEEDS
859193790001	271818	08/23/2016		090916		62.15	09/09/2016	INV	APP	CLASSROOM NEEDS
859193791001	271818	08/24/2016		090916		18.89	09/09/2016	INV	APP	CLASSROOM NEEDS
859193792001	271818	08/23/2016		090916		11.04	09/09/2016	INV	APP	CLASSROOM NEEDS
859208604001	271826	08/23/2016		090916		13.24	09/09/2016	INV	APP	CLASSROOM AUDIO CORDS
859208610001	271827	08/24/2016		090916		45.74	09/09/2016	INV	APP	LWyatt-KETS
859208611001	271828	08/24/2016		090916		2,069.90	09/09/2016	INV	APP	DOCUMENT CAMERAS FOR CLAS
859230425001	271833	08/23/2016		090916		359.10	09/09/2016	INV	APP	OFFICE DEPOT
859230427001	271834	08/23/2016		090916		174.60	09/09/2016	INV	APP	MUELLER / GENERAL STUDENT
859259120001	271839	08/23/2016		090916		115.84	09/09/2016	INV	APP	SUPPLIES-T. COURTNEY
859259133001	271840	08/23/2016		090916		535.31	09/09/2016	INV	APP	ITEM: Highmark(TM) Hand
859321291001	271848	08/23/2016		090916		116.62	09/09/2016	INV	APP	Classroom supplies-derick
859321300001	271849	08/23/2016		090916		169.39	09/09/2016	INV	APP	Classroom supplies-Hill
859321302001	271849	08/24/2016		090916		25.99	09/09/2016	INV	APP	Classroom supplies-Hill
859321314001	271850	08/23/2016		090916		131.55	09/09/2016	INV	APP	Classroom supplies-ober
859321325001	271851	08/23/2016		090916		686.66	09/09/2016	INV	APP	WORLD LANGUAGE SUPPLIES
859321326001	271851	08/24/2016		090916		2.38	09/09/2016	INV	APP	WORLD LANGUAGE SUPPLIES
859321327001	271851	08/23/2016		090916		749.98	09/09/2016	INV	APP	WORLD LANGUAGE SUPPLIES
859321355001	271852	08/23/2016		090916		68.15	09/09/2016	INV	APP	BERNERT SUPPLIES
859321356001	271852	08/27/2016		090916		26.99	09/09/2016	INV	APP	BERNERT SUPPLIES
859321357001	271853	08/23/2016		090916		13.48	09/09/2016	INV	APP	STEAM LAB CLASSROOM NEEDS
859340226001	271579	08/22/2016		090916		-21.79	09/09/2016	CRM	APP	1ST GRADE INSTRUCTIONAL
859363244001	271854	08/23/2016		090916		25.64	09/09/2016	INV	APP	SUPPLIES-M. THOMPSON
859659129001	271904	08/24/2016		090916		424.07	09/09/2016	INV	APP	Office Supplies
859659203001	271908	08/24/2016		090916		336.70	09/09/2016	INV	APP	OFFICE SUPPLIES
859659219001	271910	08/24/2016		090916		269.84	09/09/2016	INV	APP	RTI READING INTERVENTION
859659241001	271911	08/24/2016		090916		91.90	09/09/2016	INV	APP	OFFICE SUPPLIES
859659242001	271911	08/25/2016		090916		18.55	09/09/2016	INV	APP	OFFICE SUPPLIES
859659281001	271913	08/24/2016		090916		11.87	09/09/2016	INV	APP	OFFICE SUPPLIES
859659313001	271914	08/24/2016		090916		88.73	09/09/2016	INV	APP	GELEMENT
859659369001	271916	08/24/2016		090916		141.77	09/09/2016	INV	APP	CLASSROOM SUPPLIES-KELSEY

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 30
apinvl1st

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
859659401001	271918	08/24/2016		090916		267.39	09/09/2016	INV	APP	Science Class Supplies/Fa
859659459001	271920	08/24/2016		090916		18.90	09/09/2016	INV	APP	Guidance Supplies/Parks
859659460001	271920	08/24/2016		090916		63.97	09/09/2016	INV	APP	Guidance Supplies/Parks
859659488001	271922	08/24/2016		090916		27.42	09/09/2016	INV	APP	OFFICE NEEDS
859810241001	271928	08/25/2016		090916		164.85	09/09/2016	INV	APP	RRYAN - LOCKS FOR SPED ST
859810244001	271934	08/25/2016		090916		80.53	09/09/2016	INV	APP	OFFICE SUPPLIES
859810245001	271934	08/25/2016		090916		53.89	09/09/2016	INV	APP	OFFICE SUPPLIES
859810254001	271937	08/25/2016		090916		67.38	09/09/2016	INV	APP	Library Supplies
859810257001	271938	08/25/2016		090916		34.29	09/09/2016	INV	APP	LIBRARY NEEDS
859903060001	271973	08/29/2016		090916		395.84	09/09/2016	INV	APP	RRYAN - OFFICE SUPPLIES
859903061001	271973	08/25/2016		090916		142.85	09/09/2016	INV	APP	RRYAN - OFFICE SUPPLIES
859903076001	271974	08/29/2016		090916		81.19	09/09/2016	INV	APP	ART SUPPLIES-PENNINGTON
859903077001	271974	08/25/2016		090916		122.61	09/09/2016	INV	APP	ART SUPPLIES-PENNINGTON
859903077002	271974	08/26/2016		090916		29.85	09/09/2016	INV	APP	ART SUPPLIES-PENNINGTON
859903081001	271975	08/25/2016		090916		19.20	09/09/2016	INV	APP	KATE CRUM
859903082001	271975	08/26/2016		090916		8.63	09/09/2016	INV	APP	KATE CRUM
859903090001	271976	08/25/2016		090916		105.40	09/09/2016	INV	APP	SUPPLIES-H. KING
859903113001	271978	08/25/2016		090916		102.50	09/09/2016	INV	APP	OFFICE SUPPLIES
859903136001	271979	08/25/2016		090916		188.75	09/09/2016	INV	APP	Science Class Supplies/Ed
859903155001	271981	08/25/2016		090916		124.62	09/09/2016	INV	APP	Office Supplies
859903156001	271981	08/25/2016		090916		5.51	09/09/2016	INV	APP	Office Supplies
859903169001	271982	08/25/2016		090916		88.91	09/09/2016	INV	APP	Art Classroom Supplies
859903171001	271982	08/25/2016		090916		5.78	09/09/2016	INV	APP	Art Classroom Supplies
859903173001	271982	08/26/2016		090916		10.07	09/09/2016	INV	APP	Art Classroom Supplies
860111414001	271817	08/29/2016		090916		-29.89	09/09/2016	CRM	APP	SUPPLIES
860281715001	272011	08/26/2016		090916		255.59	09/09/2016	INV	APP	Office Depot
860281722001	272012	08/26/2016		090916		55.90	09/09/2016	INV	APP	L. Wyatt-SBDM
860281742001	272013	08/26/2016		090916		20.40	09/09/2016	INV	APP	SUPPLIES- K. CRUM
860281747001	272014	08/26/2016		090916		138.71	09/09/2016	INV	APP	RAAP SUPPLIES
860281834001	272020	08/26/2016		090916		1.19	09/09/2016	INV	APP	Mrs. West's class supplie
860281835001	272020	08/26/2016		090916		17.32	09/09/2016	INV	APP	Mrs. West's class supplie
860421264001	272034	08/31/2016		090916		37.72	09/09/2016	INV	APP	ADMIN STAMP
860567793001	272068	08/29/2016		090916		275.76	09/09/2016	INV	APP	Office supplies
860567814001	272072	08/29/2016		090916		123.29	09/09/2016	INV	APP	Mueller - Student Classro
860567824001	272074	08/29/2016		090916		199.26	09/09/2016	INV	APP	ISERAL -SUPPLIES FOR STUD
860567837001	272076	08/29/2016		090916		52.04	09/09/2016	INV	APP	Dillon's class supplies(\$
860567849001	272078	08/29/2016		090916		27.98	09/09/2016	INV	APP	Supplies
860834962001	272099	08/30/2016		090916		123.31	09/09/2016	INV	APP	Office supplies-Buys
860834971001	272105	08/30/2016		090916		327.95	09/09/2016	INV	APP	OFFICE CHAIRS-D. JONES
860834972001	272105	08/30/2016		090916		119.99	09/09/2016	INV	APP	OFFICE CHAIRS-D. JONES
860834981001	272109	08/30/2016		090916		65.50	09/09/2016	INV	APP	Portfolios for Board Meet
860990220001	272149	08/30/2016		090916		40.99	09/09/2016	INV	APP	Ink cartridges - Bev
860990269001	272155	08/30/2016		090916		39.25	09/09/2016	INV	APP	OFFICE SUPPLIES
860990310001	272159	08/30/2016		090916		22.35	09/09/2016	INV	APP	BAGS AND COMMAND STRIPS F
860990315001	272160	08/30/2016		090916		19.99	09/09/2016	INV	APP	SUPPLIES-D. CAUDLE
860990332001	272161	08/30/2016		090916		287.70	09/09/2016	INV	APP	Guidance Office Supplies
860990355001	272163	08/30/2016		090916		70.37	09/09/2016	INV	APP	MUSIC CLASSROOM NEEDS
860990376001	272164	08/30/2016		090916		36.68	09/09/2016	INV	APP	OFFICE NEEDS
861287272001	272201	08/31/2016		090916		208.97	09/09/2016	INV	APP	OFFICE SUPPLIES

39,557.97

50303 LORETTA OLMSTEAD

081116	271875	08/11/2016		090916E		127.35	09/09/2016	INV	APP	IDEA - Olmstead/transport
--------	--------	------------	--	---------	--	--------	------------	-----	-----	---------------------------

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 31
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29470 ORIENTAL TRADING COMPANY										
678717397-01	270741	07/20/2016		090916		30.87	09/09/2016	INV	APP	SUPPLIES
679002115-01	271376	08/10/2016		090916		103.55	09/09/2016	INV	APP	AR SUPPLIES - SCHROEDER
679002948-01	271299	08/10/2016		090916		37.03	09/09/2016	INV	APP	Classroom supplies-Gladwe
679044735-01	271470	08/11/2016		090916		7.00	09/09/2016	INV	APP	Classroom supplies-Stewar
						178.45				
45864 LYNDA OTT										
072216		08/16/2016		090916E		163.16	09/09/2016	INV	APP	CHORAL WKSHOP
51154 THE PARENT TEACHER STORE										
1000631243	271359	08/09/2016		090916		149.62	09/09/2016	INV	APP	Miss Riley's Classroom su
1000634629	271495	08/12/2016		090916		81.83	09/09/2016	INV	APP	WARMAN
1000639126	271650	08/17/2016		090916		74.32	09/09/2016	INV	APP	MERRILL SUPPLIES
1000643118	271710	08/23/2016		090916		122.73	09/09/2016	INV	APP	GEORGE SUPPLIES
1000644893	271644	08/26/2016		090916		47.68	09/09/2016	INV	APP	RITTER SUPPLIES
1000646550	271941	08/29/2016		090916		16.14	09/09/2016	INV	APP	supplemental books- 6th g
						492.32				
53147 JENNIFER PATRICK										
072016		08/24/2016		090916E		30.00	09/09/2016	INV	APP	LEADERSHIP CONF
34100 PATTERSON MEDICAL										
5652892304	271023	08/11/2016		090916		3,137.38	09/09/2016	INV	APP	IDEA - Patterson Medical/
53129 CHRISTEN PAYNE										
071316		08/05/2016		090916E		150.93	09/09/2016	INV	APP	READY KIDS
44283 PEARSON EDUCATION										
10815594	270311	08/11/2016		090916		1,294.67	09/09/2016	INV	APP	2ndGRADE TEST SCORING
10819628	271432	08/13/2016		090916		444.14	09/09/2016	INV	APP	IDEA - Pearson/Toebe
4024593535	270481	07/19/2016		090916		3,053.27	09/09/2016	INV	APP	BOOKS
4024605730	270481	07/22/2016		090916		2,133.11	09/09/2016	INV	APP	BOOKS
7024647999	270972	08/15/2016		090916		1,327.94	09/09/2016	INV	APP	ON-LINE NETWORK CURRICULU
7025033927	270481	07/21/2016		090916		12,812.91	09/09/2016	INV	APP	BOOKS
7025061305	270716	07/30/2016		090916		60,802.48	09/09/2016	INV	APP	ENVISIONS MATH
7025088733	270638	08/06/2016		090916		49,782.22	09/09/2016	INV	APP	ENVISION TEXT BOOKS
7025088760	270972	08/06/2016		090916		165.32	09/09/2016	INV	APP	ON-LINE NETWORK CURRICULU
						131,816.06				
18190 J. W. PEPPER										
08765779	270788	07/19/2016		090916		250.34	09/09/2016	INV	APP	MUSIC CLASS
08767963	271204	08/04/2016		090916		571.14	09/09/2016	INV	APP	JW PEPPER
08767964	271277	08/18/2016		090916		359.11	09/09/2016	INV	APP	STUDENTS SUPPLIES-B. BERT
08770367	271622	08/17/2016		090916		634.50	09/09/2016	INV	APP	Music for Lauren Barnhill
08770450	271277	08/18/2016		090916		26.99	09/09/2016	INV	APP	STUDENTS SUPPLIES-B. BERT
08772281	271622	08/26/2016		090916		56.25	09/09/2016	INV	APP	Music for Lauren Barnhill

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,898.33					
43978 PERFECTION PEST CONTROL, INC											
100442-073116		07/31/2016		090916		2,675.00	09/09/2016	INV		APP ON ACCTS-COPY ENCLOSED	
23629	270628	07/31/2016		090916		100.00	09/09/2016	INV		APP MONTHLY PEST CONTROL ALL	
						2,775.00					
30720 PERIPOLE-BERGERAULT INC.											
154053	270743	07/20/2016		090916		594.00	09/09/2016	INV		APP Peripole - Daniels	
53141 KRISTEN PHILLIPS											
NBCT-KP		08/02/2016		090916E		275.00	09/09/2016	INV		APP NBCT REIMB	
48352 PLEASANT VALLEY OUTDOOR POWER											
253820	135133	08/15/2016		090916		269.99	09/09/2016	INV		APP TOOLS	
253873	135367	08/17/2016		090916		329.99	09/09/2016	INV		APP PARTS	
253874	135391	08/17/2016		090916		269.99	09/09/2016	INV		APP TOOLS	
253875	135223	08/17/2016		090916		7.98	09/09/2016	INV		APP PARTS	
253876	135016	08/17/2016		090916		10.99	09/09/2016	INV		APP PARTS	
253877	134712	08/17/2016		090916		15.99	09/09/2016	INV		APP PARTS	
253907	135571	08/18/2016		090916		22.38	09/09/2016	INV		APP PARTS	
						927.31					
32190 RANDY POE											
070816		08/02/2016		090916E		192.00	09/09/2016	INV		APP SCHLECTY CENTER	
072016		08/02/2016		090916E		30.00	09/09/2016	INV		APP LEADERSHIP CONF	
072216		08/02/2016		090916E		30.00	09/09/2016	INV		APP KASA CONF	
						252.00					
31160 POMEROY COMPUTER RESOURCES											
300949380	271378	08/17/2016		090916		908.60	09/09/2016	INV		APP IDEA - Pomeroy/Lash	
300951536	271528	08/19/2016		090916		984.00	09/09/2016	INV		APP L. Wyatt-SBDM-Guidance &	
300954549	271787	08/24/2016		090916		240.00	09/09/2016	INV		APP MOODY'S OFFICE PRINTER	
300955721	271763	08/26/2016		090916		112.49	09/09/2016	INV		APP LAPTOP BATTERY FOR TIMAJI	
300955781	271786	08/26/2016		090916		89.99	09/09/2016	INV		APP BATTERY FOR LAPTOP	
300955828	271946	08/26/2016		090916		240.00	09/09/2016	INV		APP PRINTER - S.COCHRAN	
300957125	272038	08/27/2016		090916		240.00	09/09/2016	INV		APP Printer for Wanda Battagl	
						2,815.08					
31400 PRESENTATION SOLUTIONS INC											
0068573-IN	271300	08/09/2016		090916		628.84	09/09/2016	INV		APP INK FOR POSTER MAKER	
0068636-IN	271461	08/12/2016		090916		685.10	09/09/2016	INV		APP LAMINATION SUPPLIES FOR T	
0068777-IN	271677	08/19/2016		090916		1,251.52	09/09/2016	INV		APP LOW INVENTORY	
						2,565.46					
43762 PRESTIGE PORTRAITS											
082316LES	271816	08/23/2016		090916		360.00	09/09/2016	INV		APP SUPPLIES	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 33
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31590 PROGRESS SUPPLY, INC.										
3099970	271448	08/11/2016		090916		2,830.13	09/09/2016	INV	APP	HVAC COMPRESSOR FOR CONNE
52246 PROJECT LEAD THE WAY INC (C)										
61670	272176	08/30/2016		090916		2,000.00	09/09/2016	INV	APP	PLTW Participation Fee fo
74192	270886	08/18/2016		090916		1,200.00	09/09/2016	INV	APP	PLTW Design & Modeling fo
						3,200.00				
43679 PSYCHOLOGICAL ASSESSMENT RESOURCES										
780586-1	271578	08/16/2016		090916		642.60	09/09/2016	INV	APP	IDEA - Par Inc/Reutman
52713 QUAVER MUSIC.COM LLC (S)										
9404	271098	08/10/2016		090916		3,250.00	09/09/2016	INV	APP	MUSIC CURRICULUM
49738 CHASE THE CLARKS INC (S)										
I-129630	271556	08/18/2016		090916		425.00	09/09/2016	INV	APP	QUEEN CITY CLAY
49166 R&M FENCE CONSTRUCTION										
0000424	135142	08/11/2016		090916		254.58	09/09/2016	INV	APP	SUPPLIES
299	270992	08/16/2016		090916		3,175.00	09/09/2016	INV	APP	fencing at CHS
						3,429.58				
53152 ANNE RALEIGH										
083116		08/31/2016		090916E		129.15	09/09/2016	INV	APP	MILEAGE
49180 MARK RALEIGH										
082616		08/29/2016		090916E		131.20	09/09/2016	INV	APP	HOMELESS LIASON SUMMIT
082916		08/29/2016		090916E		90.20	09/09/2016	INV	APP	MILEAGE
						221.40				
53143 TRAVIS RASSO										
072016		08/19/2016		090916E		508.52	09/09/2016	INV	APP	KACTE CONF
32070 RAYNMASTER LAWN SPRINKLER SYS.										
23901	271718	08/06/2016		090916		348.84	09/09/2016	INV	APP	COOPER FOOTBALL FIELD SPR
51203 THE READING WAREHOUSE										
164356	271388	08/09/2016		090916		458.95	09/09/2016	INV	APP	AR SUPPLIES-SCHROEDER
48763 REALITY WORKS										
0000060605	271632	08/17/2016		090916		3,261.95	09/09/2016	INV	APP	REALITY WORKS

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
43482 REALLY GOOD STUFF INC											
5664013	271071	08/03/2016		090916		118.76	09/09/2016	INV	APP	FLETCHER - K CLASSROOM	
5672923	271148	08/05/2016		090916		268.40	09/09/2016	INV	APP	ROLLINS SUPPLIES	
5673838	271147	08/05/2016		090916		229.88	09/09/2016	INV	APP	VARIOUS CLASSROOM SUPPLIE	
5680962	271240	08/08/2016		090916		67.98	09/09/2016	INV	APP	Classroom Supplies-Simpso	
5700633	271416	08/11/2016		090916		224.70	09/09/2016	INV	APP	Chair pockets for student	
5703518	271105	08/12/2016		090916		5.69	09/09/2016	INV	APP	Class Supply(West, \$11.38	
5709878	271307	08/15/2016		090916		82.94	09/09/2016	INV	APP	Classroom suppllies-Gladw	
5712421	271511	08/15/2016		090916		44.99	09/09/2016	INV	APP	CLASSROOM SUPPLIES	
5712763	271498	08/15/2016		090916		162.80	09/09/2016	INV	APP	CLASSROOM NEEDS	
5721603	271307	08/17/2016		090916		7.98	09/09/2016	INV	APP	Classroom suppllies-Gladw	
5724090	271134	08/17/2016		090916		209.98	09/09/2016	INV	APP	CLASSROOM SUPPLIES/CAIN	
5738560	271764	08/22/2016		090916		48.89	09/09/2016	INV	APP	CAFE MATERIALS	
5739672	271791	08/22/2016		090916		57.66	09/09/2016	INV	APP	CLASSROOM NEEDS	
						1,530.65					
49520 MICHAEL REICHERT											
072016		08/08/2016		090916E		93.93	09/09/2016	INV	APP	LEADERSHIP CONF	
45566 RENAISSANCE LEARNING INC											
MULTI INV-090916	270944	08/02/2016		090916		60,443.54	09/09/2016	INV	APP	REMIT ENCLOSED	
20720 KATHLEEN REUTMAN											
072016		08/04/2016		090916E		280.05	09/09/2016	INV	APP	LEADERSHIP CONF	
072216		08/04/2016		090916E		689.50	09/09/2016	INV	APP	KASA CONF	
						969.55					
46247 SHARON WILLIAMS-REYNOLDS											
070916		08/11/2016		090916E		582.95	09/09/2016	INV	APP	POVERTY SEMINAR	
17320 RICOH USA INC											
5044032360	270072	08/19/2016		090916		217.83	09/09/2016	INV	APP	Maintenance on all copier	
5044037684	270078	08/21/2016		090916		95.78	09/09/2016	INV	APP	Copies for office Copy Ma	
5044037684A	270080	08/21/2016		090916		4.71	09/09/2016	INV	APP	Copies for Asst Principal	
5044037693	270072	08/21/2016		090916		55.90	09/09/2016	INV	APP	Maintenance on all copier	
5044037798	270072	08/21/2016		090916		625.15	09/09/2016	INV	APP	Maintenance on all copier	
5044060184	270182	08/22/2016		090916		692.39	09/09/2016	INV	APP	RICOH COPIER USEAGE	
5044060194	270077	08/22/2016		090916		20.91	09/09/2016	INV	APP	Copies for Library MPC 55	
5044115935	269614	08/24/2016		090916		385.16	09/09/2016	INV	APP	Ricoh copiers coverage fo	
5044115958	270182	08/24/2016		090916		70.44	09/09/2016	INV	APP	RICOH COPIER USEAGE	
5044144505		08/25/2016		090916		83.49	09/09/2016	INV	APP	LEASE	
97319440	270504	08/05/2016		090916		216.67	09/09/2016	INV	APP	Ricoh Copy Lease MP5503	
97319440A	270493	08/05/2016		090916		22.46	09/09/2016	INV	APP	Ricoh Copy usage	
97347314	270095	08/10/2016		090916		61.87	09/09/2016	INV	APP	Lease for Art Room Copier	
97370850	270091	08/16/2016		090916		39.76	09/09/2016	INV	APP	Copy Machine Room 208 M	
97380473	270079	08/19/2016		090916		38.97	09/09/2016	INV	APP	Copies 4 MP9002SP	
97380473A	270092	08/19/2016		090916		1,502.62	09/09/2016	INV	APP	MP9002SP Copy Machine Re	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 35
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						4,134.11					
33210 RIVERTOWN COMMUNICATIONS LLC											
507	271678	08/15/2016		090916		1,525.00	09/09/2016	INV	APP	1 Page Ad for What's Happ	
508	271679	08/16/2016		090916		6,100.00	09/09/2016	INV	APP	4 PAGE AD IN WHAT'S HAPPE	
						7,625.00					
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
P24902	271419	08/12/2016		090916		180.00	09/09/2016	INV	APP	NAVY BLUE FOLDERS-D. CLAR	
53114 ROSE BRAND WIPERS INC											
301752	271057	08/09/2016		090916		1,548.71	09/09/2016	INV	APP	ROSE BRAND	
26330 RUSH TRUCK CENTER/CINCINNATI											
3002059950	260229	03/25/2016		090916		1,447.80	09/09/2016	INV	APP	BLANKET PO FOR BUS REPAIR	
3002093885	260229	03/29/2015		090916		-1,927.15	09/09/2016	CRM	APP	BLANKET PO FOR BUS REPAIR	
3002405242	260229	04/27/2016		090916		-151.82	04/27/2016	CRM	APP	BLANKET PO FOR BUS REPAIR	
3002450890	260229	05/02/2016		090916		93.06	09/09/2016	INV	APP	BLANKET PO FOR BUS REPAIR	
3002822350	260229	06/07/2016		090916		159.26	09/09/2016	INV	APP	BLANKET PO FOR BUS REPAIR	
3003527977	270533	08/12/2016		090916		303.32	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003533144	270533	08/12/2016		090916		177.40	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003543977	270533	08/15/2016		090916		413.12	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003564847	270533	08/16/2016		090916		267.48	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003564866	270533	08/16/2016		090916		267.48	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003580477	270533	08/17/2016		090916		579.59	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003587275	270533	08/18/2016		090916		648.03	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003590603	270533	08/18/2016		090916		572.53	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003591189	270533	08/18/2016		090916		1,229.47	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003600370	270533	08/19/2016		090916		689.42	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003601507	270533	08/19/2016		090916		1,758.53	09/09/2016	INV	APP	BUS REPAIR PARTS	
3003601529	270533	08/19/2016		090916		110.18	09/09/2016	INV	APP	BUS REPAIR PARTS	
						6,637.70					
53116 REBECCA RUSSELL											
081916		08/26/2016		090916E		75.44	09/09/2016	INV	APP	KY STATE FAIR	
43477 RONDA RYAN											
072916		07/29/2016		090916E		8.61	09/09/2016	INV	APP	MILEAGE	
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
23328	135083	08/15/2016		090916		120.00	09/09/2016	INV	APP	REPAIR	
23329	271124	08/15/2016		090916		1,023.00	09/09/2016	INV	APP	Cooper High School - Repa	
23336	135721	08/15/2016		090916		120.00	09/09/2016	INV	APP	REPAIR	
						1,263.00					
34070 SAM'S WHOLESALE CLUB											
CMS19413		08/12/2016		090916		348.86	09/09/2016	INV	APP	TV	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 36
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34260 SANITATION DISTRICT NO. 1										
MULTI INV-090916		08/29/2016		090916		17,134.14	09/09/2016	INV	APP	ON ACCTS-REMITTS ENCLOSED
46509 MARY SARGENT										
071916		08/26/2016		090916E		83.34	09/09/2016	INV	APP	LEADERSHIP CONF
44628 SCHOOL OUTFITTERS LLC										
INV12053488	271345	08/10/2016		090916		1,035.36	09/09/2016	INV	APP	STOOLS
INV12068202	271767	08/22/2016		090916		159.92	09/09/2016	INV	APP	Furniture for classroom-
INV12070079	271820	08/24/2016		090916		703.20	09/09/2016	INV	APP	Classroom Strips
						1,898.48				
42958 LINDA SCHILD										
072216		08/22/2016		090916E		488.35	09/09/2016	INV	APP	ASBO CONF
081216		08/12/2016		090916E		75.61	09/09/2016	INV	APP	MILEAGE
						563.96				
43706 ALFRED L. SCHILLER HDW										
397844	270088	08/05/2016		090916		1,456.45	09/09/2016	INV	APP	door for OMS
34520 SCHOLASTIC INC.										
M5782370	271838	07/26/2016		090916		680.63	09/09/2016	INV	APP	SCHOLASTIC 1ST GRADE
M5846864	271837	07/26/2016		090916		288.75	09/09/2016	INV	APP	SCHOLASTIC 3RD GRADE
M5853209	271836	07/26/2016		090916		231.00	09/09/2016	INV	APP	KINDERGARTEN SCHOLASTIC L
M5977428	271484	08/18/2016		090916		346.50	09/09/2016	INV	APP	SCHOLASTIC NEWS
M5987810	271881	08/24/2016		090916		852.90	09/09/2016	INV	APP	Storyworks Magazines-Kuhn
						2,399.78				
34580 SCHOOL HEALTH CORPORATION										
3173980-00	271161	08/08/2016		090916		75.28	09/09/2016	INV	APP	MEDICAL GLOVES FOR PRESCH
48978 SCHOOL NURSE SUPPLY, INC										
0587004-IN	270700	07/27/2016		090916		159.40	09/09/2016	INV	APP	clinic supplies
0587560-IN	270774	07/19/2016		090916		95.69	09/09/2016	INV	APP	SUPPLIES/CLINIC/J. WILSON
0590744-IN	271413	08/12/2016		090916		394.35	09/09/2016	INV	APP	Clinic Supplies
0591401-IN	271547	08/17/2016		090916		484.80	09/09/2016	INV	APP	FAR SUPPLIES-P. SIMONSON
						1,134.24				
34690 SCHOOL SPECIALTY, INC.										
204500472203	269048	08/04/2016		090916		2,172.00	09/09/2016	INV	APP	AGENDAS
204500473344	270364	08/05/2016		090916		1,552.50	09/09/2016	INV	APP	AGENDAS FOR 16-17
204500475035	270364	08/09/2016		090916		1,552.50	09/09/2016	INV	APP	AGENDAS FOR 16-17
208116583786	270178	07/15/2016		090916		499.38	09/09/2016	INV	APP	furniture for OES
208116734842	270952	07/28/2016		090916		369.17	09/09/2016	INV	APP	IDEA - NSM/Aragon
208116822017	270925	08/04/2016		090916		158.37	09/09/2016	INV	APP	CARPET/KLARE

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
208116822296	271067	08/04/2016		090916		471.70	09/09/2016	INV	APP	1ST GRADE INSTRUCTIONAL	
208116835727	271196	08/05/2016		090916		38.20	09/09/2016	INV	APP	items for mobiles at CHS	
208116859984	271196	08/06/2016		090916		139.53	09/09/2016	INV	APP	items for mobiles at CHS	
208116877570	271237	08/08/2016		090916		152.96	09/09/2016	INV	APP	Chairs for Classroom- Fra	
208116916427	271196	08/11/2016		090916		2,814.36	09/09/2016	INV	APP	items for mobiles at CHS	
208116939179	271043	08/12/2016		090916		177.51	09/09/2016	INV	APP	KILN PARTS FOR RCHS	
208116941143	271196	08/12/2016		090916		316.73	09/09/2016	INV	APP	items for mobiles at CHS	
208116953955	271401	08/15/2016		090916		273.71	09/09/2016	INV	APP	RUG FOR K CLASS	
208116971915		08/16/2016		090916		9,560.00	09/09/2016	INV	APP	FURNITURE	
208116985368	271574	08/17/2016		090916		42.50	09/09/2016	INV	APP	2ND GRADE INSTRUCTIONAL	
208116985561	271573	08/17/2016		090916		54.78	09/09/2016	INV	APP	5TH GRADE INSTRUCTIONAL	
208116998957	271573	08/18/2016		090916		123.82	09/09/2016	INV	APP	5TH GRADE INSTRUCTIONAL	
208117010534	271573	08/19/2016		090916		2.57	09/09/2016	INV	APP	5TH GRADE INSTRUCTIONAL	
208117018823	270745	08/22/2016		090916		12,932.02	09/09/2016	INV	APP	markerboards for BCHS del	
208117038729	271390	08/23/2016		090916		759.60	09/09/2016	INV	APP	MAP RAIL CORK STRIPS FOR	
208117041162	270547	08/24/2016		090916		2,525.84	09/09/2016	INV	APP	furniture for EES	
208117041163	271304	08/24/2016		090916		674.96	09/09/2016	INV	APP	CARPET/HAGEDORN	
						37,364.71					
49792 SCRIPPS NATIONAL SPELLING BEE											
SK32-262947	272140	08/31/2016		090916		152.50	09/09/2016	INV	APP	ENROLLMENT SPELLING BEE	
46639 SECO ELECTRIC CO., INC.											
39215	135782	08/11/2016		090916		795.00	09/09/2016	INV	APP	DOOR REPAIR	
44488 TOM SEXTON & ASSOCIATES											
TSA33858	271040	08/17/2016		090916		8,842.00	09/09/2016	INV	APP	Lunch Tables	
49199 PHIL SHEEHY											
082516		08/25/2016		090916E		22.14	09/09/2016	INV	APP	MILEAGE	
35480 SHIFFLER EQUIPMENT SALES, INC.											
1622206300	271391	08/18/2016		090916		1,152.51	09/09/2016	INV	APP	LBE - 1 1/2" Slip on Floo	
52014 MICHAEL SHIRES											
072016		08/08/2016		090916E		103.80	09/09/2016	INV	APP	LEADERSHIP CONF	
072216		08/04/2016		090916E		210.50	09/09/2016	INV	APP	LIT CONF	
093016		08/18/2016		090916E		196.15	09/09/2016	INV	APP	EDLEADER	
						510.45					
52825 SHRED IT CINCINNATI											
9412055362	270573	08/22/2016		090916		48.15	09/09/2016	INV	APP	MONTHLY SHREDDING SERVICE	
46071 SILCO FIRE PROTECTION CO											
708234	270804	08/09/2016		090916		358.00	09/09/2016	INV	APP	fire inspections at V-sch	
708243	270368	08/17/2016		090916		200.00	09/09/2016	INV	APP	Annual Inspection of all	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 38
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						558.00					
44745 TOM SILER											
072016		08/08/2016		090916E		93.93	09/09/2016	INV	APP	LEADERSHIP CONF	
44309 CHARLSEY SMITH											
072016		08/24/2016		090916E		126.01	09/09/2016	INV	APP	LEADERSHIP CONF	
072516		07/25/2016		090916E		158.92	09/09/2016	INV	APP	MILEAGE	
						284.93					
51173 JENNIFER SMITH											
083116		08/31/2016		090916E		31.57	09/09/2016	INV	APP	MILEAGE	
35810 SNAPPY TOMATO PIZZA COMPANY											
271000	271000	08/25/2016		090916		25.00	09/09/2016	INV	APP	FOOD FOR ADVISORY COUNCIL	
52768 JOSEPH SNOW											
072216		08/04/2016		090916E		123.98	09/09/2016	INV	APP	UK CONF	
19230 JODI SOUTH											
083016		08/30/2016		090916E		40.59	09/09/2016	INV	APP	MILEAGE	
36190 SPECIALIZED PLUMBING PARTS											
214796	133928	06/09/2015		090916		116.50	09/09/2016	INV	APP	SUPPLIES	
217535	135630	08/19/2016		090916		270.50	09/09/2016	INV	APP	SUPPLIES	
217536	135540	08/19/2016		090916		270.50	09/09/2016	INV	APP	SUPPLIES	
217592	135594	08/22/2016		090916		75.00	09/09/2016	INV	APP	SUPPLIES	
217680	135712	08/23/2016		090916		156.25	09/09/2016	INV	APP	SUPPLIES	
						888.75					
49049 SPRINT											
770549810-104	270600	08/15/2016		090916		37.99	09/09/2016	INV	APP	hot spot	
770549810-104A	270142	08/15/2016		090916		37.99	09/09/2016	INV	APP	Connection Plan for Footb	
						75.98					
52235 SQUIRRELS LLC (S)											
3293-17045	272187	08/30/2016		090916		11.99	09/09/2016	INV	APP	REFLECTOR 2 LICENSE (STEA	
36410 ST. PAUL SCHOOL											
271575	271575	08/16/2016		090916		2,948.55	09/09/2016	INV	APP	St. Paul Title II PNP 401	
271720	271720	08/18/2016		090916		3,218.52	09/09/2016	INV	APP	St Paul Tiitle II PNP 401	
						6,167.07					
46223 JENNIFER STATEN											

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 39
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
071316		08/10/2016		090916E		358.40	09/09/2016	INV	APP	READY KIDS
	36630									STEFFEN'S TOOL CRIB
532190-2	135471	08/17/2016		090916		32.00	09/09/2016	INV	APP	RENTALS
	47319									JULIE STICKELS
072016		08/31/2016		090916E		176.25	09/09/2016	INV	APP	ACT MATH BOOT CAMP
	44879									STUDENT SUPPLY
16073287	271028	07/29/2016		090916		31.95	09/09/2016	INV	APP	PLTW CLASS NEEDS
	53155									JAMES SUDENGA
CDL-16		08/22/2016		090916E		23.00	09/09/2016	INV	APP	CDL LICENSE
	50610									SUMMIT COMMUNICATIONS LLC
00703	271558	08/26/2016		090916		180.00	09/09/2016	INV	APP	DATA LINE DROP-WESTRICK O
00704	270603	08/26/2016		090916		540.00	09/09/2016	INV	APP	data drops at BCHS
00705	271533	08/26/2016		090916		180.00	09/09/2016	INV	APP	Repair data outlet (\$180.
00706	271015	08/26/2016		090916		360.00	09/09/2016	INV	APP	DATA DROPS FOR DISTRICT O
00708	271016	08/26/2016		090916		360.00	09/09/2016	INV	APP	DATA DROPS FOR CHS OFFICE
00709	271227	08/26/2016		090916		360.00	09/09/2016	INV	APP	SUMMIT COMMUNICATIONS
00710	270828	08/26/2016		090916		180.00	09/09/2016	INV	APP	DATA LINE
00712	271557	08/26/2016		090916		180.00	09/09/2016	INV	APP	ADDITIONAL DATA DROP-TECH
00713	270539	08/26/2016		090916		6,765.00	09/09/2016	INV	APP	INSTALLATION OF DATA CABL
						9,105.00				
	51631									KEVIN SWEENEY
REIMB-WATER		08/15/2016		090916E		14.88	09/09/2016	INV	APP	WATER FOR MEETING
	43190									SWEETWATER MUSIC ED TECH DIV.
14214561	271640	08/17/2016		090916		1,125.09	09/09/2016	INV	APP	Band equipment for Studen
14246401	271824	08/25/2016		090916		68.84	09/09/2016	INV	APP	Band classroom Supplies-
						1,193.93				
	52756									ALISON TEEGARDEN
072216		08/22/2016		090916E		154.88	09/09/2016	INV	APP	WRITERS CONF
	53077									CALCULUS INC
11833	269567	06/27/2016		090916		4,250.00	09/09/2016	INV	APP	CEIS-TENMARKS ED-JAYNES
	50788									TEXTHELP SYSTEMS INC.
21758	269620	08/12/2016		090916		19,212.50	09/09/2016	INV	APP	IDEA-TEXTHELP-READ WRITE
	11760									THYSSEN KRUPP ELEVATOR

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 40
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5000551148	134499	08/01/2016		090916		725.23	09/09/2016	INV	APP	REPAIR	
5000551466	134360	08/02/2016		090916		45.85	09/09/2016	INV	APP	REPAIR	
5000554648	134708	08/10/2016		090916		229.23	09/09/2016	INV	APP	REPAIR	
5000554899	134662	08/10/2016		090916		183.38	09/09/2016	INV	APP	REPAIR	
						1,183.69					
39530 TIME FOR KIDS											
271146	271146	08/09/2016		090916		224.00	09/09/2016	INV	APP	ACCT 3414229967	
51979 TIME WARNER CABLE											
140860102-090916	270130	08/25/2016		090916		18.59	09/09/2016	INV	APP	TIME WARNER CABLE	
47372 BEATRICE TORRENCE											
061416		08/16/2016		090916E		50.00	09/09/2016	INV	APP	TALK	
45627 TOSHIBA BUSINESS SOLUTIONS											
1570640	272184	08/24/2016		090916		73.33	09/09/2016	INV	APP	Printer ink for office pr	
7700 TRANE COMPANY											
1051926X	134024	07/07/2016		090916		539.46	09/09/2016	INV	APP	HVAC	
1227518X	133432	08/05/2016		090916		120.66	09/09/2016	INV	APP	HVAC	
1235322X	134922	08/08/2016		090916		1,849.28	09/09/2016	INV	APP	HVAC	
1235328X	134921	08/08/2016		090916		661.87	09/09/2016	INV	APP	HVAC	
1261528X	135149	08/11/2016		090916		2,024.73	09/09/2016	INV	APP	HVAC	
						5,196.00					
51148 TRANSACT COMMUNICATIONS, INC.											
32819	272086	08/29/2016		090916		5,655.00	09/09/2016	INV	APP	Transact Renewal 16-17	
39970 TREETOP PUBLISHING											
613571	270624	07/14/2016		090916		703.40	09/09/2016	INV	APP	BLANK PORTRAIT BOOKS - 2N	
40010 TRI-STATE AUDIO VISUAL CO.											
TS161610	271747	08/23/2016		090916		350.00	09/09/2016	INV	APP	LAMINATION SERVICE CONTRA	
44569 TRI-STATE BUILDINGS, INC.											
CES02-2016	270167	08/30/2016		090916		1,900.00	09/09/2016	INV	APP	monthly lease for Collins	
CHS02	270168	08/30/2016		090916		1,500.00	09/09/2016	INV	APP	monthly lease for mobiles	
GES14	270166	08/30/2016		090916		1,500.00	09/09/2016	INV	APP	monthly lease for mobiles	
						4,900.00					
46632 MATT TURNER											
072016		08/24/2016		090916E		98.31	09/09/2016	INV	APP	LEADERSHIP CONF	
17880 UK EXECUTIVE EDUCATION CENTER											

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 41
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
SFMIR2016B11004	271603	08/18/2016		090916		1,125.00	09/09/2016	INV	APP	Goetz-Gatton Registration	
460 ULTIMATE OFFICE											
U-IV18114	271058	08/02/2016		090916		200.64	09/09/2016	INV	APP	OFFICE SUPPLIES	
U-IV18138	271058	08/05/2016		090916		317.30	09/09/2016	INV	APP	OFFICE SUPPLIES	
						517.94					
45499 UNITED COMMERCIAL FLOORS, INC.											
7690	271347	08/10/2016		090916		333.55	09/09/2016	INV	APP	FLOORING MATERIAL	
40480 UNITED PARCEL SERVICE											
TRAN: 5656	271683	07/29/2016		090916		37.60	09/09/2016	INV	APP	SHIPPING CHARGES	
51255 UNIVERSITY OF OREGON/ISTE											
082616	272040	08/26/2016		090916		279.93	09/09/2016	INV	APP	LICENSES	
46315 US BANK											
310738-1		08/15/2016		090916		274,933.93	09/09/2016	INV	APP	series 2011 146634000	
310738-2		08/15/2016		090916		1,472,808.81	09/09/2016	INV	APP	SERIES 2010B 142457000	
310738-3		08/15/2016		090916		133,191.75	09/09/2016	INV	APP	SERIES 2016-226695000	
						1,880,934.49					
48389 US BANK											
308614866	270543	07/07/2016		090916		1,095.55	09/09/2016	INV	APP	Sharp copier lease(\$8800)	
310601430	270543	08/05/2016		090916		717.84	09/09/2016	INV	APP	Sharp copier lease(\$8800)	
311404289	270194	08/15/2016		090916		392.00	09/09/2016	INV	APP	COPIER LEASE 2 MACHINES	
311412381	270599	08/19/2016		090916		343.61	09/09/2016	INV	APP	COPIER PAYMENTS	
						2,549.00					
40880 VALLEY JANITOR SUPPLY											
126899	133906	08/10/2016		090916		16.00	09/09/2016	INV	APP	PARTS	
126900	134782	08/10/2016		090916		259.00	09/09/2016	INV	APP	TOOLS	
126901	134396	08/10/2016		090916		3.75	09/09/2016	INV	APP	PARTS	
						278.75					
49141 VERDE VALLEY SCHOOL SUPPLY											
00003052	270370	08/25/2016		090916		253.34	09/09/2016	INV	APP	Combination Locks for loc	
32801 VERITIV											
6006111811	271104	08/08/2016		090916		669.50	09/09/2016	INV	APP	PAPER ORDER	
6006119943	271410	08/12/2016		090916		959.40	09/09/2016	INV	APP	Copy paper/card stock	
6006132566	271478	08/22/2016		090916		1,092.00	09/09/2016	INV	APP	COPY PAPER	
6006136920	271551	08/24/2016		090916		3,213.60	09/09/2016	INV	APP	COPY PAPER	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 42
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						5,934.50					
43823 VERIZON WIRELESS											
9770265317	270192	08/12/2016		090916		51.47	09/09/2016	INV	APP	VERIZON WIRELESS	
9770265317A	270129	08/12/2016		090916		87.96	09/09/2016	INV	APP	VERIZON WIRELESS	
						139.43					
52322 VGO COMMUNICATIONS INC (C)											
I911619	270887	08/15/2016		090916		1,899.00	09/09/2016	INV	APP	IDEA - AT/Fulmer	
53156 JAMES VIEIRA											
CDL-16		08/18/2016		090916E		50.00	09/09/2016	INV	APP	CDL LICENSE	
41650 VWR INTERNATIONAL LLC											
8045854692	271069	08/15/2016		090916		99.54	09/09/2016	INV	APP	SHELTONSee attached	
8045858798	271069	08/15/2016		090916		24.78	09/09/2016	INV	APP	SHELTONSee attached	
8045949764	271449	08/23/2016		090916		40.19	09/09/2016	INV	APP	MUELLER/BECK STUDENT CLAS	
						164.51					
41520 WAL-MART											
622400442916	271406	08/11/2016		090916		152.63	09/09/2016	INV	APP	School Clothes for Jones	
622500315364	271380	08/12/2016		090916		139.79	09/09/2016	INV	APP	School Clothes for McCart	
622800499683	271428	08/15/2016		090916		276.95	09/09/2016	INV	APP	SCHOOL CLOTHES FOR ROUSE	
622800518357	271427	08/15/2016		090916		396.17	09/09/2016	INV	APP	School Clothes for Valdez	
622900230471	271367	08/16/2016		090916		198.44	09/09/2016	INV	APP	BACKPACKS NTE \$200	
623700813365	271637	08/24/2016		090916		289.52	09/09/2016	INV	APP	SCHOOL CLOTHES FOR SLONE	
						1,453.50					
41620 WALTZ BUSINESS SYSTEMS											
421328	270190	08/23/2016		090916		98.00	09/09/2016	INV	APP	COPIER SUPPLIES	
421551	270587	08/18/2016		090916		34.23	09/09/2016	INV	APP	COPIER PAYMENTS	
						132.23					
48038 JENNIFER WARFORD											
071816		08/25/2016		090916E		85.80	09/09/2016	INV	APP	CTE CONF	
071916		08/25/2016		090916E		87.80	09/09/2016	INV	APP	LEADERSHIP CONF	
						173.60					
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC											
97359987	270093	08/12/2016		090916		699.46	09/09/2016	INV	APP	COPIER LEASE	
97374177	270083	08/17/2016		090916		1,320.00	09/09/2016	INV	APP	GE CAPITAL/WELLS FARGO	
97389070	270408	08/20/2016		090916		1,037.53	09/09/2016	INV	APP	COPIER LEASE	
						3,056.99					
41930 WERT MUSIC CO.											
5974	271270	08/11/2016		090916		3,348.00	09/09/2016	INV	APP	Band Account	

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 43
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6005	271831	08/24/2016		090916		625.00	09/09/2016	INV	APP	Band instrument repairs	
6008	271749	08/19/2016		090916		1,506.42	09/09/2016	INV	APP	MUSIC SUPPLIES--BERTELSEN	
						5,479.42					
53135 CHELSEA WEST											
061416		08/16/2016		090916E		302.16	09/09/2016	INV	APP	KAHPERD CONF	
46177 TARA CLEMONS-WHITE											
062816		08/26/2016		090916E		247.26	09/09/2016	INV	APP	GREEN RIVER ED COOP	
50213 CAMERON WHITE											
081816		08/26/2016		090916E		75.44	09/09/2016	INV	APP	STATE FAIR	
52830 JESSICA WHITE											
072016		08/04/2016		090916E		242.75	09/09/2016	INV	APP	KACTE CONF	
53140 TAMMY WHITE											
CDL-16		08/18/2016		090916E		36.00	09/09/2016	INV	APP	RENEWAL	
47247 JOHN WILEY & SONS, INC											
5146510	271077	08/03/2016		090916		9,977.40	09/09/2016	INV	APP	MOS Resource Books/Billin	
43951 MICHAEL WILSON											
072916		07/29/2016		090916E		41.08	09/09/2016	INV	APP	MILEAGE	
53144 VICTORIA WOOSLEY											
072816		08/16/2016		090916E		1,448.98	09/09/2016	INV	APP	AP PHYSICS	
45603 ANDY WYCKOFF											
071916		08/26/2016		090916E		92.34	09/09/2016	INV	APP	LEADERSHIP CONF	
52721 JENNIFER YELTON											
070116		07/25/2016		090916E		315.70	09/09/2016	INV	APP	BASE CAMP TRNG	
45138 YOUTH LIGHT, INC											
1081646	270312	07/07/2016		090916		256.90	09/09/2016	INV	APP	GUIDANCE COUNSELOR SUPPLI	
52249 ZAHOUREK SYSTEMS INC (S)											
20875	271883	08/25/2016		090916		3,236.65	09/09/2016	INV	APP	PLTW Class Supplies/Page	
=====											
=====						1,164	INVOICES	3,021,077.67	=====		
=====											

09/02/2016 10:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 BILL LIST

P 44
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
---------	------	----------	---------	---------	---------	----------------------	------	-----	---------------------

** END OF REPORT - Generated by Amy Lampone **