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BOONE COUNTY BOARD OF EDUCATION  
DECEMBER 2018 SUBSEQUENT BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
758982		10/30/2018		111618	140243	47.64	11/16/2018	INV	PD	BES-BLEACHER REPAIR
INVOICE:674169										
28070 A+ EVENTS-NATIONAL TITLE I CONFERENCE										
759013	1904368	10/29/2018		111618	140244	1,598.00	11/16/2018	INV	PD	OES-TITLE I CONFERENCE REGISTR
INVOICE:Q7U4										
270 A-1 ELECTRIC MOTOR SERVICE										
758984		10/26/2018		111618	140245	71.51	11/16/2018	INV	PD	RHS-GREENHS HEATERS
INVOICE:12342										
758983		10/26/2018		111618	140245	732.11	11/16/2018	INV	PD	CHS-BOILER PUMP
INVOICE:12343										
758985		10/29/2018		111618	140245	141.48	11/16/2018	INV	PD	ANNEX-HVAC CHECK
INVOICE:12396										
759475		11/02/2018		111618	140245	829.42	11/16/2018	INV	PD	RHS-HEAT CHECKQ
INVOICE:12570										
						1,774.52				
51446 THE ACADEMIC EDGE INC										
759476	1903414	10/19/2018		111618	140246	8,882.50	11/16/2018	INV	PD	CES-LEXIA SUBSCRIPTION
INVOICE:14-7057										
53845 ACCESS AUDIO INC										
759548	1904248	10/31/2018		111618	140247	1,756.00	11/16/2018	INV	PD	LES-PROJECTOR
INVOICE:1056										
630 ACCU-TEX SIGNS & BANNERS										
758920	1900230	10/30/2018		111618	140248	75.00	11/16/2018	INV	PD	LETTERING/LOGOS FOR BUSES
INVOICE:53662										
761121	1904361	11/19/2018		113018	140480	312.00	11/30/2018	INV	PD	BCHS-R RYAN - ROOM SIGNS
INVOICE:53728										
						387.00				
49463 ACE HARDWARE										
759490	161511	10/26/2018		111618	140249	15.98	11/16/2018	INV	PD	BMS-BUILD TABLE
INVOICE:21910/1										
759491		10/26/2018		111618	140249	19.99	11/16/2018	INV	PD	BMS-CHARGING STATION
INVOICE:21911/1										
758986		10/30/2018		111618	140249	26.99	11/16/2018	INV	PD	LES-VACUUM REPAIR
INVOICE:21943/1										
						62.96				
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG										
760834	289050	11/16/2018		113018	140481	975.00	11/30/2018	INV	PD	Delahunty OPI Assessment Works
INVOICE:111618										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
759547 INVOICE:36354	1903874	10/19/2018		111618	2817	2,295.00	11/16/2018	DIR	PD	G.DELAHUNTY-ACTFL 2018 in New	
						3,270.00					
740 ADAMS, STEPNER, WOLTERMANN &											
761399 INVOICE:250311	1901669	11/09/2018		113018	140482	4,166.00	11/30/2018	INV	PD	Retainer for Sped Litigation	
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
761274 INVOICE:1831	1904731	11/20/2018		113018	140483	500.00	11/30/2018	INV	PD	GES-Roundtable Fee - Patrick	
820 ADOBE SYSTEMS INC.											
759128 INVOICE:957643608	1902923	10/22/2018		111618	140250	2,255.00	11/16/2018	INV	PD	rchs-ADOBE SYSTEMS INC.	
840 ADVANCE LOCK SERVICE, INC.											
759024 INVOICE:592344	1904341	10/25/2018		111618	140251	83.50	11/16/2018	INV	PD	RCHS-ADVANCE LOCK SERVICE	
759508 INVOICE:592369	1903822	11/08/2018		111618	140251	37.00	11/16/2018	INV	PD	bchs-L. Wyatt-SBDM	
						120.50					
51717 ADVANCED TURF SOLUTIONS INC											
759477 INVOICE:SO721498		10/30/2018		111618	140252	725.50	11/16/2018	INV	PD	RCHS-STRAW	
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
759509 INVOICE:248919	1904292	11/09/2018		111618	140253	4,139.92	11/16/2018	INV	PD	Interpreting Services for Dist	
760536 INVOICE:T6869	1904292	11/12/2018		111618	140253	578.12	11/16/2018	INV	PD	Interpreting Services for Dist	
						4,718.04					
51524 AIR SOURCE TECHNOLOGY											
758895 INVOICE:28567	1902416	10/30/2018		111618	140254	200.00	11/16/2018	INV	PD	asbestos testing on kiln at WR	
52767 ALPINE VALLEY WATER INC (S)											
759130 INVOICE:0100754	1900403	10/31/2018		111618	140255	154.50	11/16/2018	INV	PD	CMS-WATER	
759129 INVOICE:102518	1900403	10/25/2018		111618	140255	-12.95	10/25/2018	CRM	PD	CMS-WATER	
						141.55					
1460 AMERICAN BUS & ACCESSORIES, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
758921	1900404	10/29/2018		111618	140256	102.74	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:205896											
758922	1900404	10/29/2018		111618	140256	285.60	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:205897											
758923	1900404	10/29/2018		111618	140256	539.09	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:205898											
758924	1900404	10/29/2018		111618	140256	1,396.52	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:205899											
758925	1900404	10/29/2018		111618	140256	413.36	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:205900											
758926	1900404	10/29/2018		111618	140256	125.23	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:205901											
758927	1900404	10/30/2018		111618	140256	1,445.20	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:205965											
759278	1900404	11/05/2018		111618	140256	804.62	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:206116											
						5,112.36					
52642 ANTONIO VIOLINS (S-CORP)											
759131	1901349	08/24/2018		111618	140257	1,630.00	11/16/2018	INV	PD	CMS-ORCHESTRA SUPPLIES-CARROLL	
INVOICE:56267											
2280 APPLE COMPUTER INC.											
759014	1903933	10/27/2018		111618	140258	549.00	11/16/2018	INV	PD	SPED-South/iPad	
INVOICE:6766656030											
760665	1904565	11/10/2018		111618	140258	108.00	11/16/2018	INV	PD	sped-South/pencils/tips	
INVOICE:6770094128											
760924	1904564	11/12/2018		113018	140484	399.00	11/30/2018	INV	PD	SPED-South/iPad	
INVOICE:6770296909											
						1,056.00					
2520 ART'S RENTAL EQUIPMENT INC											
759241	162268	11/01/2018		111618	140259	59.95	11/16/2018	INV	PD	RCHS-REPAIR RETENTION POND	
INVOICE:414405-2											
2700 ASSOC FOR CURRIC & DEVELOPMENT											
759325	1903825	10/22/2018		111618	140260	914.25	11/16/2018	INV	PD	Books for Detwiler	
INVOICE:0013178600											
2720 AT&T											
761009		11/07/2018		113018	140485	1,855.19	11/30/2018	INV	PD	MTHLY BILLS	
INVOICE:X1111152018											
761008	1903826	11/07/2018		113018	140485	35.00	11/30/2018	INV	PD	DO-iphone case for new iphone	
INVOICE:X11152018A											
						1,890.19					
44469 B & H VIDEO INC											
759025	1902405	10/22/2018		111618	140261	186.37	11/16/2018	INV	PD	SUPPLIES-MOSES-CMS-	
INVOICE:148541573											

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759510	1903008	10/28/2018		111618	140261	31.46	11/16/2018	INV	PD	raj-Equipment for Multimedia C
INVOICE:148765562										
759511	1903008	10/28/2018		111618	140261	349.78	11/16/2018	INV	PD	raj-Equipment for Multimedia C
INVOICE:148775766										
46933 B & R QUESTIONS						567.61				
758928	1903623	10/15/2018		111618	140262	308.00	11/16/2018	INV	PD	LSS-Questions for Academic Tea
INVOICE:18-1294										
46789 BARCO PRODUCTS CO										
759168	1904030	10/31/2018		111618	140263	1,473.38	11/16/2018	INV	PD	BCHS-T SCHLOTMAN - BARRIER
INVOICE:INVRCO3533										
3360 BARNES & NOBLE INC										
760831	1903113	09/26/2018		113018	140486	203.95	11/30/2018	INV	PD	BOOKS FOR SUSAN SHORT
INVOICE:3731577										
760628	1903021	10/03/2018		111618	140264	1,252.16	11/16/2018	INV	PD	LSS-Standards Based Grading Bo
INVOICE:3734981										
759015	1903492	10/16/2018		111618	140264	74.26	11/16/2018	INV	PD	LSS-Books for St Henry PNP
INVOICE:3742685										
758885	1903529	10/19/2018		111618	140264	3,960.00	11/16/2018	INV	PD	SPED-Eklund/Books
INVOICE:3744315										
759512	1903719	10/19/2018		111618	140264	384.00	11/16/2018	INV	PD	rhs-English Classroom Novels
INVOICE:3744317										
760627	1903935	10/27/2018		111618	140264	134.16	11/16/2018	INV	PD	LSS-Rubric Books
INVOICE:3748854										
759132	1903982	10/27/2018		111618	140264	527.12	11/16/2018	INV	PD	OES-BOOKS FOR BOOK STUDY
INVOICE:3748855										
759133	1903827	10/27/2018		111618	140264	107.85	11/16/2018	INV	PD	OES-GUIDED MATH RESOURCES
INVOICE:3748866										
759478	1903432	10/29/2018		111618	140264	1,569.25	11/16/2018	INV	PD	LSS-Books for Teachers
INVOICE:3749603										
761122	1904363	11/04/2018		113018	140486	226.00	11/30/2018	INV	PD	BES-TEACHER BOOKS FOR THE CLAS
INVOICE:3753093										
761302	1904362	11/12/2018		113018	140486	391.90	11/30/2018	INV	PD	BES-Books for Parent SEL infor
INVOICE:3756792										
760830	1903483	10/19/2018		113018	140486	564.90	11/30/2018	INV	PD	EES-BILINGUAL BOOKS
INVOICE:853343-56167670										
760940	1904257	11/12/2018		113018	140486	282.60	11/30/2018	INV	PD	LES-5th grade order
INVOICE:864085-56269971										
760832	1903113	11/09/2018		113018	140486	868.55	11/30/2018	INV	PD	BOOKS FOR SUSAN SHORT
INVOICE:875839-56261754										
3410 BAVARIAN WASTE SERVICES						10,546.70				
759242	1900987	10/31/2018		111618	140265	421.00	11/16/2018	INV	PD	roll off dumpster at Warehouse
INVOICE:159154										
52877 BB&T BRANCH BANKING AND TRUST CO										

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759369 INVOICE:102918	1903526	10/29/2018		111618	140266	55.00	11/16/2018	INV	PD	R.POE-SHUTTLE SERVICE - APQC
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
759479 INVOICE:358755	1904161	10/31/2018		111618	140267	45,000.01	11/16/2018	INV	PD	LSS-Benchmark
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
759279 INVOICE:8039531	1900425	11/02/2018		111618	140268	134.00	11/16/2018	INV	PD	TIRES
759280 INVOICE:8039537	1900425	11/05/2018		111618	140268	380.00	11/16/2018	INV	PD	TIRES
						514.00				
53192 BIO SERV/ROSE PEST SOLUTIONS										
759134 INVOICE:139646C		10/31/2018		111618	140269	3,000.00	11/16/2018	INV	PD	MTHLY BILLS
46934 BLICK ART MATERIALS										
761094 INVOICE:311611	1903360	10/09/2018		113018	140487	358.15	11/30/2018	INV	PD	BCHS-R GRANT - NKY INST FOR AR
761095 INVOICE:330502	1903360	10/12/2018		113018	140487	316.98	11/30/2018	INV	PD	BCHS-R GRANT - NKY INST FOR AR
760624 INVOICE:385050	1903553	10/24/2018		111618	140270	572.90	11/16/2018	INV	PD	RAJ-Art Supplies
759408 INVOICE:529038	1901934	10/31/2018		111618	140270	44.76	11/16/2018	INV	PD	BLICK ART SUPPLIES-rchs
761092 INVOICE:565761	1903360	11/08/2018		113018	140487	265.90	11/30/2018	INV	PD	BCHS-R GRANT - NKY INST FOR AR
760623 INVOICE:567952	1903553	11/08/2018		111618	140270	14.29	11/16/2018	INV	PD	RAJ-Art Supplies
						1,572.98				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
758931 INVOICE:X100123769:01	1900467	10/01/2018		111618	140271	-817.59	10/01/2018	CRM	PD	BUS REPAIR PARTS
758929 INVOICE:X100124481:02	1900467	10/19/2018		111618	140271	332.88	11/16/2018	INV	PD	BUS REPAIR PARTS
758930 INVOICE:X100124574:01	1900467	10/23/2018		111618	140271	962.52	11/16/2018	INV	PD	BUS REPAIR PARTS
						477.81				
53870 BOOKS INTERNATIONAL INC										
759363 INVOICE:LTR1003704	1903423	09/28/2018		111618	140272	2,699.95	11/16/2018	INV	PD	SES-Phonics 2nd gr. (2699.95)
4580 BOONE COUNTY FISCAL COURT										
759492	1904522	11/07/2018		111618	140273	25.00	11/16/2018	INV	PD	Electric Permit Application/Di

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:110718 760787 INVOICE:890		11/09/2018		113018	140488	667.25	11/30/2018	INV	PD	MPWD-MTHLY UTILITIES
						692.25				
4520 BOONE CO SCHOOLS FOOD SERVICE										
759326 INVOICE:110818	1903531	11/08/2018		111618	140274	955.50	11/16/2018	INV	PD	CMS-DAYCARE LUNCHES-BELL
4630 BOONE COUNTY SHERIFF'S DEPT.										
760620 INVOICE:BCS-COMM-110918		11/09/2018		111518E	1008766	795,939.10	11/15/2018	INV	PD	11/9/18 Property Tax Collectio
4640 BOONE COUNTY WATER DISTRICT										
759240 INVOICE:100118		10/01/2018		111618	140275	11,217.66	11/16/2018	INV	PD	MTHLY BILLS
47308 BOONE READY MIX, INC										
759370 INVOICE:189148	1902905	10/08/2018		111618	140276	488.25	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
759371 INVOICE:189365	1902905	10/22/2018		111618	140276	375.50	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
759372 INVOICE:189392	1902905	10/23/2018		111618	140276	321.25	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
759374 INVOICE:189413	1902905	10/24/2018		111618	140276	267.00	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
759373 INVOICE:189414	1902905	10/24/2018		111618	140276	69.00	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
759375 INVOICE:189441	1902905	10/25/2018		111618	140276	414.00	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
759376 INVOICE:189479	1902905	10/29/2018		111618	140276	138.00	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
759377 INVOICE:189507	1902905	10/30/2018		111618	140276	69.00	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
759378 INVOICE:189508	1902905	10/30/2018		111618	140276	69.00	11/16/2018	INV	PD	LES/RCHS Retention Pond-Concre
						2,211.00				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
759243 INVOICE:4500	162997	10/31/2018		111618	140277	475.00	11/16/2018	INV	PD	FES-SWING HANGERS
52958 BRIGHT WHITE PAPER										
761123 INVOICE:47252	1904520	11/09/2018		113018	140489	819.68	11/30/2018	INV	PD	BES-INK FOR POSTER MAKER
45270 TOM BROCK FORMS										
759058	1903815	10/23/2018		111618	140278	199.61	11/16/2018	INV	PD	NPES-receipts for EPES softwar

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:330712										
49620 BULLITT COUNTY BOARD OF EDUCATION										
759281		10/11/2018		111618	140279	1,675.00	11/16/2018	INV	PD	REFUND-BULLITT CTY FOR KASBO C
INVOICE:29263										
53208 CALENDLY LLC (P)										
759059	1902729	11/04/2018		111618	140280	432.00	11/16/2018	INV	PD	CMS-CALENDAR-J. BREWER
INVOICE:430										
50056 VOYAGER SOPRIS LEARNING										
758916	1904005	10/19/2018		111618	140281	74.96	11/16/2018	INV	PD	BCHS/Raz-Kids
INVOICE:2031718										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
757653	287503	09/25/2018		113018	140490	46.40	10/09/2018	INV	PD	Science-CHS
INVOICE:50422100RI										
757652	287503	10/09/2018		113018	140490	-46.40	10/09/2018	CRM	PD	CR-CHS-Science
INVOICE:50440037RM										
760638	1904048	11/05/2018		111618	140282	17.07	11/16/2018	INV	PD	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:50470357 RI										
760947	1904048	11/12/2018		113018	140490	32.15	11/30/2018	INV	PD	MUELLER - GENERAL CLASSROOM SU
INVOICE:50477738RI										
						49.22				
7500 CBT COMPANY (S)										
758932	1902702	11/01/2018		111618	140283	751.02	11/16/2018	INV	PD	HVAC Filters for district buil
INVOICE:7395131										
45750 CDW GOVERNMENT, INC										
759410	1904197	10/30/2018		111618	140284	3,450.00	11/16/2018	INV	PD	RHS-Chromebook Charging Statio
INVOICE:PTW0772										
760606	1904335	11/02/2018		111618	140284	605.75	11/16/2018	INV	PD	BCHS-L. Wyatt- KETS
INVOICE:PVV0322										
759409	1904197	11/05/2018		111618	140284	558.00	11/16/2018	INV	PD	RHS-Chromebook Charging Statio
INVOICE:PWC8458										
760649	1904510	11/09/2018		111618	140284	343.77	11/16/2018	INV	PD	DO-SCANNER FOR HELLMANN
INVOICE:PXN4901										
761124	1904597	11/16/2018		113018	140491	169.84	11/30/2018	INV	PD	RHS-English Classroom Projecto
INVOICE:QBN6773										
						5,127.36				
51507 CENTRAL STATES BUS SALES INC										
758933	1900487	10/24/2018		111618	140285	154.02	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN404276										
759282	1900487	10/25/2018		111618	140285	466.76	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN404468										
759284	1900487	10/30/2018		111618	140285	165.96	11/16/2018	INV	PD	BUS REPAIR PARTS

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INVOICE:IN404935										
759283	1900487	10/30/2018		111618	140285	202.18	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN404936										
759060	1900487	10/30/2018		111618	140285	25.36	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN404938										
759285	1900487	10/31/2018		111618	140285	579.99	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:IN405094										
						1,594.27				
50950 CHICK-FIL-A										
759287	1902273	11/07/2018		111618	140286	322.25	11/16/2018	INV	PD	KR-food for ssac meetings
INVOICE:03816 4118										
759286	1902273	10/03/2018		111618	140286	322.25	11/16/2018	INV	PD	KR-food for ssac meetings
INVOICE:03816 4147										
						644.50				
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
760788	1902829	10/30/2018		113018	140492	120.00	11/30/2018	INV	PD	GUIDANCE COUNSELORS TRAINING-C
INVOICE:DB00053800										
7460 CINCINNATI BELL										
760785		11/01/2018		113018	140493	939.05	11/30/2018	INV	PD	MTHLY BILL
INVOICE:110118										
760786		11/01/2018		113018	140493	16,252.80	11/30/2018	INV	PD	MTHLY BILL
INVOICE:11012018										
760888		11/02/2018		113018	140493	7,897.45	11/30/2018	INV	PD	MTHLY BILLS
INVOICE:110218										
761038		11/02/2018		113018	140493	218.28	11/30/2018	INV	PD	BMS-MTHLY BILL
INVOICE:11022018										
761453		11/10/2018		113018	140493	366.36	11/30/2018	INV	PD	MTHLY BILL
INVOICE:11102018										
						25,673.94				
7470 CINCINNATI BELL ANY DISTANCE										
761452		11/10/2018		113018	140494	7,267.42	11/30/2018	INV	PD	MTHLY BILLS
INVOICE:111018										
7800 CINTAS INC./FIRST AID-SAFETY										
758934	1900405	10/23/2018		111618	140287	27.97	11/16/2018	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4011260885										
758936	1900406	10/23/2018		111618	140287	160.66	11/16/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4011261026										
758937	1900406	10/25/2018		111618	140287	76.69	11/16/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4011385749										
758935	1900405	10/30/2018		111618	140287	27.97	11/16/2018	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4011531862										
758938	1900406	10/30/2018		111618	140287	165.64	11/16/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4011531986										
759288	1900405	11/06/2018		111618	140287	27.97	11/16/2018	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4011836077										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759289	1900406	11/06/2018		111618	140287	160.66	11/16/2018	INV	PD	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4011836100										
760761	1900583	11/08/2018		113018	140495	136.11	11/30/2018	INV	PD	rug cleaning at V-school
INVOICE:4012009965										
						783.67				
50712 COMFORT SYSTEMS USA										
759481		10/30/2018		111618	140288	848.00	11/16/2018	INV	PD	MAINT-SERVICE
INVOICE:000166393										
759480	162241	11/01/2018		111618	140288	396.60	11/16/2018	INV	PD	TES-ACTUATOR
INVOICE:000166555										
759482		11/01/2018		111618	140288	101.10	11/16/2018	INV	PD	YES-REBUILD KIT
INVOICE:000166556										
						1,345.70				
8150 COMMERCIAL PARTS AND SERVICE INC (S)										
761275		10/29/2018		112918F	140468	333.00	11/30/2018	INV	PD	BALLYSHANNON-GARBAGE DISPOSAL
INVOICE:241147										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
760484	1900173	10/01/2018		111518F	140226	161.15	11/16/2018	INV	PD	REPAIR
INVOICE:4052030										
760480	1900173	10/01/2018		111518F	140226	668.40	11/16/2018	INV	PD	REPAIR
INVOICE:4052043										
760485	1900173	10/03/2018		111518F	140226	127.65	11/16/2018	INV	PD	REPAIR
INVOICE:4052122										
761211	1900173	10/29/2018		112918F	140469	270.00	11/30/2018	INV	PD	REPAIR
INVOICE:4052965										
760488	1900173	09/28/2018		111518F	140226	521.39	11/16/2018	INV	PD	REPAIR
INVOICE:5298496										
760489	1900173	09/28/2018		111518F	140226	205.00	11/16/2018	INV	PD	REPAIR
INVOICE:5298497										
760493	1900173	09/28/2018		111518F	140226	978.14	11/16/2018	INV	PD	REPAIR
INVOICE:5298498										
760490	1900173	09/28/2018		111518F	140226	184.50	11/16/2018	INV	PD	REPAIR
INVOICE:5298499										
760494	1900173	10/02/2018		111518F	140226	1,644.43	11/16/2018	INV	PD	REPAIR
INVOICE:5309418										
760495	1900173	10/03/2018		111518F	140226	1,461.76	11/16/2018	INV	PD	REPAIR
INVOICE:5310175										
760491	1900173	10/05/2018		111518F	140226	74.22	11/16/2018	INV	PD	REPAIR
INVOICE:5311795										
760492	1900173	10/05/2018		111518F	140226	1,553.51	11/16/2018	INV	PD	REPAIR
INVOICE:5311846										
760481	1900173	10/09/2018		111518F	140226	2,626.67	11/16/2018	INV	PD	REPAIR
INVOICE:5313223										
760483	1900173	10/10/2018		111518F	140226	280.79	11/16/2018	INV	PD	REPAIR
INVOICE:5313820										
760482	1900173	10/10/2018		111518F	140226	210.79	11/16/2018	INV	PD	REPAIR
INVOICE:5313821										
760473	1900173	10/12/2018		111518F	140226	3,874.06	11/16/2018	INV	PD	REPAIR
INVOICE:5315329										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
760478	1900173	10/15/2018		111518F	140226	143.50	11/16/2018	INV	PD	REPAIR	
INVOICE:5316387											
760487	1900173	10/16/2018		111518F	140226	210.79	11/16/2018	INV	PD	REPAIR	
INVOICE:5317121											
760486	1900173	10/16/2018		111518F	140226	1,703.33	11/16/2018	INV	PD	REPAIR	
INVOICE:5317131											
760472	1900173	10/18/2018		111518F	140226	164.00	11/16/2018	INV	PD	REPAIR	
INVOICE:5318407											
760471	1900173	10/19/2018		111518F	140226	933.11	11/16/2018	INV	PD	REPAIR	
INVOICE:5319134											
760470	1900173	10/19/2018		111518F	140226	1,148.28	11/16/2018	INV	PD	REPAIR	
INVOICE:5319141											
760469	1900173	10/19/2018		111518F	140226	286.50	11/16/2018	INV	PD	REPAIR	
INVOICE:5319142											
760477	1900173	10/23/2018		111518F	140226	567.08	11/16/2018	INV	PD	REPAIR	
INVOICE:5320311											
760476	1900173	10/23/2018		111518F	140226	460.24	11/16/2018	INV	PD	REPAIR	
INVOICE:5320312											
760475	1900173	10/23/2018		111518F	140226	1,524.05	11/16/2018	INV	PD	REPAIR	
INVOICE:5320313											
760474	1900173	10/25/2018		111518F	140226	1,601.41	11/16/2018	INV	PD	REPAIR	
INVOICE:5321957											
760479	1900173	10/26/2018		111518F	140226	440.46	11/16/2018	INV	PD	REPAIR	
INVOICE:5322719											
760497	1900173	10/03/2018		111518F	140226	620.59	11/16/2018	INV	PD	REPAIR	
INVOICE:5323779											
760496	1900173	10/03/2018		111518F	140226	301.29	11/16/2018	INV	PD	REPAIR	
INVOICE:5323780											
760498	1900173	10/30/2018		111518F	140226	361.97	11/16/2018	INV	PD	REPAIR	
INVOICE:5324218											
761212	1900173	11/06/2018		112918F	140469	148.97	11/30/2018	INV	PD	REPAIR	
INVOICE:5337397											
761213	1900173	11/06/2018		112918F	140469	1,750.44	11/30/2018	INV	PD	REPAIR	
INVOICE:5337424											
761216	1900173	11/15/2018		112918F	140469	424.00	11/30/2018	INV	PD	REPAIR	
INVOICE:5342475											
761215	1900173	11/15/2018		112918F	140469	301.31	11/30/2018	INV	PD	REPAIR	
INVOICE:5342476											
761214	1900173	11/15/2018		112918F	140469	504.70	11/30/2018	INV	PD	REPAIR	
INVOICE:5342531											
761217	1900173	11/16/2018		112918F	140469	269.35	11/30/2018	INV	PD	REPAIR	
INVOICE:5343061											
761218	1900173	11/21/2018		112918F	140469	3,573.22	11/30/2018	INV	PD	REPAIR	
INVOICE:5345245											
						32,281.05					
8300 COMPLETE PRINTER SOURCE, INC.											
761419	1903050	09/24/2018		113018	140496	257.88	11/30/2018	INV	PD	KES-ING FILM	
INVOICE:455237											
759411	1903557	10/03/2018		111618	140289	29.22	11/16/2018	INV	PD	MES-CLASSROOM SUPPLIES	
INVOICE:455586											
759412	1904297	11/01/2018		111618	140289	246.75	11/16/2018	INV	PD	MES-CLASSROOM SUPPLIES	
INVOICE:456338											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						533.85					
8420 CON-QUIP, INC.											
758987		10/26/2018		111618	140290	51.28	11/16/2018	INV	PD	TRANS-STOP POST REPAIR	
INVOICE:4603											
758988		10/29/2018		111618	140290	204.00	11/16/2018	INV	PD	EES-CONCRETE FILLER	
INVOICE:4653											
						255.28					
46723 R J COOPER & ASSOCIATES INC											
759390	1903862	10/26/2018		111618	140291	94.00	11/16/2018	INV	PD	SPED-South/iPad case	
INVOICE:48232											
43597 COPCO ELECTRONICS											
759169	1904278	10/31/2018		111618	140292	3,955.50	11/16/2018	INV	PD	CHS-Caroline Osborne - Math	
INVOICE:412600											
23960 COPY EXPRESS											
760528	1904152	11/06/2018		111618	140293	183.89	11/16/2018	INV	PD	OES-BEHAVIOR REPORTS	
INVOICE:148420											
760527	1904299	11/06/2018		111618	140293	173.12	11/16/2018	INV	PD	OES-REPORT CARD ENVELOPES	
INVOICE:148530											
760651	1904367	11/07/2018		111618	140293	121.57	11/16/2018	INV	PD	OES ENVELOPES	
INVOICE:148580											
760650	1904525	11/08/2018		111618	140293	232.00	11/16/2018	INV	PD	RHS-Drama Program Covers	
INVOICE:148631											
						710.58					
8860 CORKEN STEEL PRODUCTS CO.											
759245		10/05/2018		111618	140294	111.80	11/16/2018	INV	PD	CES-AC CHECK	
INVOICE:837110											
759246		10/22/2018		111618	140294	46.90	11/16/2018	INV	PD	TRANS-HVAC HEATER PIPES	
INVOICE:849698											
759247		10/22/2018		111618	140294	8.33	11/16/2018	INV	PD	TRANS-HVAC/HEATER PIPES	
INVOICE:849716											
759248	162150	10/26/2018		111618	140294	281.35	11/16/2018	INV	PD	BCHS-HVAC CHECK	
INVOICE:852983											
759244		10/31/2018		111618	140294	45.27	11/16/2018	INV	PD	MAINT-ADH FOR ROOF PATCHES	
INVOICE:857256											
						493.65					
43176 CORWIN PRESS INC (C)											
760537	1903844	10/30/2018		111618	140295	89.80	11/16/2018	INV	PD	FES-ROLLINS ELL MATERIALS	
INVOICE:302486KI											
53835 COSTCO WHOLESALE											
760833	1903691	10/16/2018		113018	140497	358.44	11/30/2018	INV	PD	RCHS-COSTCO	
INVOICE:101618											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761186	1903168	11/26/2018		113018	140497	148.35	11/30/2018	INV	PD	GMS-Misc snacks/drinks for the
INVOICE:112618										
761187	1904602	11/26/2018		113018	140497	132.06	11/30/2018	INV	PD	GMS-M. MILLER SCIENCE SUPPLIES
INVOICE:11262018										
						638.85				
52038 CREATION GARDENS										
760028	1900194	10/02/2018		111518F	140227	197.51	11/16/2018	INV	PD	PRODUCE
INVOICE:4658907										
760033	1900194	10/02/2018		111518F	140227	661.84	11/16/2018	INV	PD	PRODUCE
INVOICE:4660968										
760090	1900194	10/02/2018		111518F	140227	403.41	11/16/2018	INV	PD	PRODUCE
INVOICE:4661287										
760128	1900194	10/02/2018		111518F	140227	1,158.09	11/16/2018	INV	PD	PRODUCE
INVOICE:4661356										
760133	1900194	10/02/2018		111518F	140227	358.08	11/16/2018	INV	PD	PRODUCE
INVOICE:4661424										
760113	1900194	10/02/2018		111518F	140227	1,216.58	11/16/2018	INV	PD	PRODUCE
INVOICE:4661442										
760085	1900194	10/02/2018		111518F	140227	832.58	11/16/2018	INV	PD	PRODUCE
INVOICE:4661547										
760080	1900194	10/02/2018		111518F	140227	150.27	11/16/2018	INV	PD	PRODUCE
INVOICE:4662961										
760118	1900194	10/02/2018		111518F	140227	711.44	11/16/2018	INV	PD	PRODUCE
INVOICE:4663042										
760069	1900194	10/02/2018		111518F	140227	317.23	11/16/2018	INV	PD	PRODUCE
INVOICE:4663128										
760038	1900194	10/02/2018		111518F	140227	431.26	11/16/2018	INV	PD	PRODUCE
INVOICE:4663220										
760059	1900194	10/02/2018		111518F	140227	604.00	11/16/2018	INV	PD	PRODUCE
INVOICE:4663619										
760064	1900194	10/02/2018		111518F	140227	298.48	11/16/2018	INV	PD	PRODUCE
INVOICE:4663634										
760054	1900194	10/02/2018		111518F	140227	646.99	11/16/2018	INV	PD	PRODUCE
INVOICE:4663821										
760043	1900194	10/02/2018		111518F	140227	348.82	11/16/2018	INV	PD	PRODUCE
INVOICE:4663864										
760074	1900194	10/02/2018		111518F	140227	673.58	11/16/2018	INV	PD	PRODUCE
INVOICE:4663958										
760049	1900194	10/02/2018		111518F	140227	639.21	11/16/2018	INV	PD	PRODUCE
INVOICE:4665527										
760101	1900194	10/02/2018		111518F	140227	284.76	11/16/2018	INV	PD	PRODUCE
INVOICE:4665728										
760139	1900194	10/02/2018		111518F	140227	238.47	11/16/2018	INV	PD	PRODUCE
INVOICE:4665753										
760108	1900194	10/02/2018		111518F	140227	827.50	11/16/2018	INV	PD	PRODUCE
INVOICE:4665857										
760096	1900194	10/02/2018		111518F	140227	910.38	11/16/2018	INV	PD	PRODUCE
INVOICE:4665870										
760123	1900194	10/02/2018		111518F	140227	578.62	11/16/2018	INV	PD	PRODUCE
INVOICE:4665872										
760023	1900194	10/02/2018		111518F	140227	358.29	11/16/2018	INV	PD	PRODUCE
INVOICE:4665947										
760018	1900194	10/02/2018		111518F	140227	350.06	11/16/2018	INV	PD	PRODUCE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760092	1900194	10/10/2018		111518F	140227	29.90	11/16/2018	INV	PD	PRODUCE
INVOICE:4687549										
760135	1900194	10/10/2018		111518F	140227	19.95	11/16/2018	INV	PD	PRODUCE
INVOICE:4687550										
760030	1900194	10/16/2018		111518F	140227	317.02	11/16/2018	INV	PD	PRODUCE
INVOICE:4687794										
760141	1900194	10/16/2018		111518F	140227	119.70	11/16/2018	INV	PD	PRODUCE
INVOICE:4687812										
760115	1900194	10/16/2018		111518F	140227	1,116.49	11/16/2018	INV	PD	PRODUCE
INVOICE:4688151										
760035	1900194	10/16/2018		111518F	140227	623.89	11/16/2018	INV	PD	PRODUCE
INVOICE:4689947										
760076	1900194	10/11/2018		111518F	140227	70.50	11/16/2018	INV	PD	PRODUCE
INVOICE:4690233										
760130	1900194	10/16/2018		111518F	140227	1,486.56	11/16/2018	INV	PD	PRODUCE
INVOICE:4690298										
760046	1900194	10/16/2018		111518F	140227	440.36	11/16/2018	INV	PD	PRODUCE
INVOICE:4690384										
760087	1900194	10/16/2018		111518F	140227	702.07	11/16/2018	INV	PD	PRODUCE
INVOICE:4690524										
760120	1900194	10/16/2018		111518F	140227	693.26	11/16/2018	INV	PD	PRODUCE
INVOICE:4692268										
760051	1900194	10/16/2018		111518F	140227	639.54	11/16/2018	INV	PD	PRODUCE
INVOICE:4692430										
760104	1900194	10/16/2018		111518F	140227	426.07	11/16/2018	INV	PD	PRODUCE
INVOICE:4692469										
760136	1900194	10/16/2018		111518F	140227	480.68	11/16/2018	INV	PD	PRODUCE
INVOICE:4692526										
760142	1900194	10/16/2018		111518F	140227	329.86	11/16/2018	INV	PD	PRODUCE
INVOICE:4692543										
760071	1900194	10/15/2018		111518F	140227	248.35	11/16/2018	INV	PD	PRODUCE
INVOICE:4692695										
760125	1900194	10/16/2018		111518F	140227	704.13	11/16/2018	INV	PD	PRODUCE
INVOICE:4692702										
760093	1900194	10/16/2018		111518F	140227	415.99	11/16/2018	INV	PD	PRODUCE
INVOICE:4692754										
760025	1900194	10/16/2018		111518F	140227	417.46	11/16/2018	INV	PD	PRODUCE
INVOICE:4692829										
760056	1900194	10/16/2018		111518F	140227	804.36	11/16/2018	INV	PD	PRODUCE
INVOICE:4692844										
760040	1900194	10/16/2018		111518F	140227	434.34	11/16/2018	INV	PD	PRODUCE
INVOICE:4692862										
760082	1900194	10/16/2018		111518F	140227	289.23	11/16/2018	INV	PD	PRODUCE
INVOICE:4692977										
760077	1900194	10/16/2018		111518F	140227	709.40	11/16/2018	INV	PD	PRODUCE
INVOICE:4693113										
760061	1900194	10/16/2018		111518F	140227	442.55	11/16/2018	INV	PD	PRODUCE
INVOICE:4695028										
760098	1900194	10/16/2018		111518F	140227	1,038.96	11/16/2018	INV	PD	PRODUCE
INVOICE:4695073										
760110	1900194	10/16/2018		111518F	140227	573.17	11/16/2018	INV	PD	PRODUCE
INVOICE:4695157										
760066	1900194	10/16/2018		111518F	140227	368.96	11/16/2018	INV	PD	PRODUCE
INVOICE:4695283										
760116	1900194	10/23/2018		111518F	140227	1,062.49	11/16/2018	INV	PD	PRODUCE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
760095	1900194	10/30/2018		111518F	140227	349.84	11/16/2018	INV	PD	PRODUCE	
INVOICE:4719000											
760089	1900194	10/30/2018		111518F	140227	879.39	11/16/2018	INV	PD	PRODUCE	
INVOICE:4719014											
760121	1900194	10/30/2018		111518F	140227	546.00	11/16/2018	INV	PD	PRODUCE	
INVOICE:472066											
760132	1900194	10/30/2018		111518F	140227	1,275.14	11/16/2018	INV	PD	PRODUCE	
INVOICE:4720732											
760073	1900194	10/30/2018		111518F	140227	357.13	11/16/2018	INV	PD	PRODUCE	
INVOICE:4720882											
760107	1900194	10/30/2018		111518F	140227	508.98	11/16/2018	INV	PD	PRODUCE	
INVOICE:4720938											
760138	1900194	10/30/2018		111518F	140227	451.96	11/16/2018	INV	PD	PRODUCE	
INVOICE:4721065											
760079	1900194	10/30/2018		111518F	140227	502.71	11/16/2018	INV	PD	PRODUCE	
INVOICE:4721157											
760058	1900194	10/30/2018		111518F	140227	766.69	11/16/2018	INV	PD	PRODUCE	
INVOICE:4721177											
760127	1900194	10/30/2018		111518F	140227	596.52	11/16/2018	INV	PD	PRODUCE	
INVOICE:4721183											
760042	1900194	10/30/2018		111518F	140227	454.19	11/16/2018	INV	PD	PRODUCE	
INVOICE:4721457											
760084	1900194	10/30/2018		111518F	140227	233.67	11/16/2018	INV	PD	PRODUCE	
INVOICE:4721485											
760048	1900194	10/30/2018		111518F	140227	637.50	11/16/2018	INV	PD	PRODUCE	
INVOICE:4721601											
760144	1900194	10/30/2018		111518F	140227	255.83	11/16/2018	INV	PD	PRODUCE	
INVOICE:4721650											
760053	1900194	10/30/2018		111518F	140227	659.21	11/16/2018	INV	PD	PRODUCE	
INVOICE:4723333											
760022	1900194	10/30/2018		111518F	140227	434.92	11/16/2018	INV	PD	PRODUCE	
INVOICE:4723513											
760112	1900194	10/30/2018		111518F	140227	1,067.84	11/16/2018	INV	PD	PRODUCE	
INVOICE:4723639											
760063	1900194	10/30/2018		111518F	140227	430.72	11/16/2018	INV	PD	PRODUCE	
INVOICE:4723663											
760027	1900194	10/30/2018		111518F	140227	330.61	11/16/2018	INV	PD	PRODUCE	
INVOICE:4723666											
760100	1900194	10/30/2018		111518F	140227	751.73	11/16/2018	INV	PD	PRODUCE	
INVOICE:4723708											
760068	1900194	10/30/2018		111518F	140227	406.76	11/16/2018	INV	PD	PRODUCE	
INVOICE:4723765											
						70,017.84					
47825 CUMMINS INC.											
759250		10/26/2018		111618	140296	-113.53	10/26/2018	CRM	PD	CR-YES	
INVOICE:T5-5606											
759249		11/01/2018		111618	140296	682.88	11/16/2018	INV	PD	NPES-GENERATOR CHECK	
INVOICE:T5-5978											
759251		11/07/2018		111618	140296	-37.84	11/07/2018	CRM	PD	CR-YES	
INVOICE:T5-6206											
						531.51					
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761167	1904807	11/26/2018		113018	1008774	13,716.25	11/30/2018	INV	PD	LES-DELL LAPTOP LEASE PAYMENT
INVOICE:79668799										
761166	1904806	11/26/2018		113018	1008774	14,743.41	11/30/2018	INV	PD	CEMS-Laptop Lease
INVOICE:79715232										
						28,459.66				
47386 DIFFERENT ROADS, INC										
761401	1903554	11/08/2018		113018	140498	73.90	11/30/2018	INV	PD	CMS-SUPPLIEMENTAL BOOKS/STEFFE
INVOICE:162937										
52408 DISCOVERY EDUCATION, INC.										
759135	1904011	10/24/2018		111618	140297	1,495.00	11/16/2018	INV	PD	ees- STREAMING LICENSE RENEWAL
INVOICE:90152001										
49156 DOCUMENT DESTRUCTION LLC (S)										
761096	1900573	09/25/2018		113018	140499	45.00	11/30/2018	INV	PD	RAJ-Document Destruction
INVOICE:94848										
761268	1900573	10/23/2018		113018	140499	45.00	11/30/2018	INV	PD	RAJ-Document Destruction
INVOICE:95886										
759252	1900505	11/06/2018		111618	140298	40.00	11/07/2018	INV	PD	LES-SHREDDING
INVOICE:96414										
759253	1900133	11/06/2018		111618	140298	40.00	11/07/2018	INV	PD	RCHS-DOCUMENT DESTRUCTION
INVOICE:96420										
760629	1900327	11/13/2018		111618	140298	46.50	11/16/2018	INV	PD	Shredding Service 18-19-LSS
INVOICE:96666										
761125	1900076	11/20/2018		113018	140499	40.00	11/30/2018	INV	PD	CEMS-SHREDDING
INVOICE:96941										
						256.50				
51125 DREAMBOX LEARNING, INC.										
760416	1903410	11/02/2018		111618	140299	6,500.00	11/16/2018	INV	PD	SES-Dreambox(6500)
INVOICE:DB081737234										
7790 DUKE ENERGY										
760669		11/07/2018		111618D	1008767	2,593.82	11/16/2018	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 110718										
760670		10/30/2018		111618D	1008767	294.68	11/16/2018	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 103018										
761373		11/20/2018		113018D	1008773	582.71	11/30/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:06003834 112018										
761374		11/20/2018		113018D	1008773	6,030.68	11/30/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 112018										
761375		11/20/2018		113018D	1008773	1,060.54	11/30/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 112018										
760671		11/06/2018		111618D	1008767	193.60	11/16/2018	DIR	PD	0660-2175-01-2
INVOICE:06602175 110618										
760672		11/06/2018		111618D	1008767	186.17	11/16/2018	DIR	PD	0720-2148-01-2
INVOICE:07202148 110618										
760673		10/30/2018		111618D	1008767	3,167.71	11/16/2018	DIR	PD	1060-0866-20-1 RHS Stadium



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760696		11/06/2018		111618D	1008767	19.37	11/16/2018	DIR	PD	5880-2051-01-6
INVOICE:58802051 1110618										
760697		10/30/2018		111618D	1008767	13,260.87	11/16/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 103018										
760698		10/30/2018		111618D	1008767	1,190.59	11/16/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 103018										
761381		11/26/2018		113018D	1008773	4,331.78	11/30/2018	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 112618										
761382		11/26/2018		113018D	1008773	56.99	11/30/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 112618										
761383		11/21/2018		113018D	1008773	1,757.55	11/30/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 112118										
761384		11/21/2018		113018D	1008773	155.59	11/30/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 112118										
760699		11/06/2018		111618D	1008767	282.01	11/16/2018	DIR	PD	6700-2194-01-2
INVOICE:67002194 110618										
761385		11/20/2018		113018D	1008773	10,975.02	11/30/2018	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 112018										
760700		11/06/2018		111618D	1008767	2,165.56	11/16/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715E 110618										
760701		11/06/2018		111618D	1008767	338.29	11/16/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715G 110618										
760702		11/07/2018		111618D	1008767	813.95	11/16/2018	DIR	PD	7000-3563-01-2
INVOICE:70003563 110718										
760703		11/06/2018		111618D	1008767	971.26	11/16/2018	DIR	PD	7160-3631-01-8
INVOICE:71603631 110618										
760704		11/06/2018		111618D	1008767	434.32	11/16/2018	DIR	PD	7390-2117-01-3
INVOICE:73902117 110618										
760705		11/06/2018		111618D	1008767	2,639.79	11/16/2018	DIR	PD	7400-0735-20-9
INVOICE:74000735 110618										
760706		11/09/2018		111618D	1008767	952.33	11/16/2018	DIR	PD	7540-2037-01-6
INVOICE:75402037 110918										
760707		11/06/2018		111618D	1008767	177.22	11/16/2018	DIR	PD	7550-3854-01-5
INVOICE:75503854 110618										
760708		11/06/2018		111618D	1008767	7,872.51	11/16/2018	DIR	PD	7680-3554-01-0
INVOICE:76803554 110618										
760709		11/02/2018		111618D	1008767	428.50	11/16/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095E 110218										
760710		11/02/2018		111618D	1008767	428.49	11/16/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095M 110218										
760711		11/06/2018		111618D	1008767	1,289.92	11/16/2018	DIR	PD	7990-3859-01-1
INVOICE:79903859 110618										
760712		11/06/2018		111618D	1008767	770.85	11/16/2018	DIR	PD	8520-3860-01-9
INVOICE:85203860 110618										
760713		10/30/2018		111618D	1008767	599.25	11/16/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 103018										
760714		11/06/2018		111618D	1008767	10,469.25	11/16/2018	DIR	PD	8600-0707-01-7
INVOICE:86000707 110618										
760715		11/09/2018		111618D	1008767	1,230.70	11/16/2018	DIR	PD	8740-0406-20-9
INVOICE:87400406 110918										
761386		11/27/2018		113018D	1008773	53.80	11/30/2018	DIR	PD	8810-2107-02-5
INVOICE:88102107 112718										
760716		11/06/2018		111618D	1008767	254.73	11/16/2018	DIR	PD	8840-3686-01-2
INVOICE:88403686 110618										
760717		11/07/2018		111618D	1008767	11,111.09	11/16/2018	DIR	PD	8900-3573-01-0

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:89003573	110718									
760718		11/06/2018		111618D	1008767	1,072.23	11/16/2018	DIR	PD	8920-2133-02-0
INVOICE:89202133	110618									
760719		11/06/2018		111618D	1008767	1,150.74	11/16/2018	DIR	PD	9000-0285-20-9
INVOICE:90000285	110618									
760720		10/30/2018		111618D	1008767	177.81	11/16/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E	103018									
760721		10/30/2018		111618D	1008767	133.19	11/16/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G	103018									
760722		11/06/2018		111618D	1008767	578.43	11/16/2018	DIR	PD	9320-0726-01-2
INVOICE:93200726	110618									
760723		11/07/2018		111618D	1008767	661.17	11/16/2018	DIR	PD	9520-0839-20-0
INVOICE:95200839	110718									
760724		11/09/2018		111618D	1008767	1,299.29	11/16/2018	DIR	PD	9540-3687-01-5
INVOICE:95403687	110918									
760725		11/07/2018		111618D	1008767	395.94	11/16/2018	DIR	PD	9550-2148-01-0
INVOICE:95502148	110718									
760726		11/06/2018		111618D	1008767	1,581.71	11/16/2018	DIR	PD	9580-2004-01-0
INVOICE:95802004	110618									
760727		11/06/2018		111618D	1008767	13,121.51	11/16/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707E	110618									
760728		11/06/2018		111618D	1008767	2,380.63	11/16/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707G	110618									
761387		11/26/2018		113018D	1008773	13,786.12	11/30/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055	112618									
760729		10/30/2018		111618D	1008767	200.24	11/16/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857	103018									
760730		11/06/2018		111618D	1008767	490.01	11/16/2018	DIR	PD	9770-3711-01-8
INVOICE:97703711	110618									
760731		11/08/2018		111618D	1008767	7,493.20	11/16/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501E	110818									
760732		11/08/2018		111618D	1008767	184.60	11/16/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501G	110818									
						211,455.72				
46670 EAI EDUCATION										
759379	1903403	10/16/2018		111618	140300	602.17	11/16/2018	INV	PD	FES-INSTRUCTIONAL MATERIALS
INVOICE:INV0903447										
12170 EBSCO SUBSCRIPTION SERVICES INC										
760789	1901358	11/02/2018		113018	140500	195.69	11/30/2018	INV	PD	EES-ANNUAL RENEWAL LIST
INVOICE:0682650										
759067	1903311	10/26/2018		111618	140301	-32.98	10/26/2018	CRM	PD	BES-MAGAZINE SUBSCRIPTIONS FOR
INVOICE:0685750										
760538	1903312	10/05/2018		111618	140301	213.75	11/16/2018	INV	PD	SES-Library mag. subscription(
INVOICE:0687128										
						376.46				
43124 EDGENUITY INC										
760630	1901638	10/18/2018		111618	140302	975.00	11/16/2018	INV	PD	ACE-French II A & B
INVOICE:50896										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51959 EDMENTUM, INC										
759016	1903974	10/18/2018		111618	140303	40.00	11/16/2018	INV	PD	NPES-Reading Eggs Program Chri
INVOICE: INV111810										
45664 ELECTRIC INSPECTION										
758887	1900979	10/26/2018		111618	140304	65.00	11/16/2018	INV	PD	CHS-Misc. electric inspections
INVOICE: 48120										
47855 THE ENQUIRER										
761347	1900445	11/30/2018		113018	140502	39.22	11/30/2018	INV	PD	YES-ENQUIRER
INVOICE: 113018										
53204 ESGI, LLC (P)										
760910	1903876	10/26/2018		113018	140503	199.00	11/30/2018	INV	PD	ESGI-LES
INVOICE: 21037										
53458 EVOLUTION CREATIVE SOLUTIONS										
760790	1902177	07/31/2018		113018	140504	290.64	11/30/2018	INV	PD	SES-Classroom visit sets(290.6
INVOICE: 11804442										
53851 EXECUTIVE CHARTER INC										
761098	1902700	11/16/2018		113018	140505	2,450.00	11/30/2018	INV	PD	Charter bus-4th GR(2,450)-SES
INVOICE: 2372345										
761099	1904230	11/16/2018		113018	140505	1,125.00	11/30/2018	INV	PD	4th Gr. Charter to Cosi(1125)-
INVOICE: 2385864										
						3,575.00				
13490 F. D. LAWRENCE ELECTRIC CO.										
758991		10/26/2018		111618	140305	387.55	11/16/2018	INV	PD	RR-LIGHTS
INVOICE: S100519969.001										
758992		10/26/2018		111618	140305	12.99	11/16/2018	INV	PD	CMS-BLEACHER REPAIR
INVOICE: S100520039.001										
758993		10/26/2018		111618	140305	16.56	11/16/2018	INV	PD	CMS-BLEACHER REPAIR
INVOICE: S100520086.001										
759257		10/29/2018		111618	140305	20.22	11/07/2018	INV	PD	RCHS-RUN ELEC.
INVOICE: S100520294.001										
759258		10/29/2018		111618	140305	245.70	11/07/2018	INV	PD	RCHS-RUN ELEC.
INVOICE: S100520294.003										
759259		10/29/2018		111618	140305	183.15	11/07/2018	INV	PD	RCHS-RUN ELEC.
INVOICE: S100520294.004										
759493	161511	10/30/2018		111618	140305	16.81	11/16/2018	INV	PD	BMS-BUILD TABLE
INVOICE: S100520312.001										
758989		10/30/2018		111618	140305	100.74	11/16/2018	INV	PD	FES-OUTSIDE LIGHT
INVOICE: S100520657.001										
758990		10/30/2018		111618	140305	22.74	11/16/2018	INV	PD	MAINT-SWITCHGEAR REPORTS
INVOICE: S100520715.001										
759255		10/31/2018		111618	140305	337.09	11/07/2018	INV	PD	MAINT-TD FUSE
INVOICE: S100520715.002										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
759254		10/31/2018		111618	140305	234.68	11/07/2018	INV	PD	BES-BALLAST	
INVOICE:S100520901.001											
759256		10/31/2018		111618	140305	38.89	11/07/2018	INV	PD	NPES-ALARM SYS CHECK	
INVOICE:S100521064.001											
759483	163954	11/02/2018		111618	140305	243.22	11/16/2018	INV	PD	FES-LIGHTS	
INVOICE:S100521587.001											
						1,860.34					
13620 FASTSIGNS											
759514	1900967	11/08/2018		111618	140306	135.00	11/16/2018	INV	PD	rhs-Commitment to Graduate Sig	
INVOICE:226 45238											
759515	1902025	11/08/2018		111618	140306	600.00	11/16/2018	INV	PD	rhs-Classroom Posters	
INVOICE:226 45607											
760417	1904327	11/01/2018		111618	140306	220.92	11/16/2018	INV	PD	STUSER-Ignite Items	
INVOICE:226 46138											
761126	1904692	11/21/2018		113018	140506	408.00	11/30/2018	INV	PD	RHS-Student Parking Lot Banner	
INVOICE:226 46273											
						1,363.92					
51028 FEDERAL SUPPLY											
761127	1904659	11/15/2018		113018	140507	84.49	11/30/2018	INV	PD	HR-Toner for Tina Herbert	
INVOICE:155005-0											
13750 FERGUSON ENTERPRISES, INC.#1480											
759266		10/31/2018		111618	140307	279.23	11/16/2018	INV	PD	CEMS-FLEX LINE	
INVOICE:7261588											
758996		10/25/2018		111618	140307	120.00	11/16/2018	INV	PD	CMS-SHUTOFF VALVE	
INVOICE:7279578											
758997		10/25/2018		111618	140307	7.89	11/16/2018	INV	PD	CMS-SHUTOFF VALVE	
INVOICE:7279918											
758998		10/25/2018		111618	140307	32.80	11/16/2018	INV	PD	NHES-SINK REPAIR	
INVOICE:7280866											
758994		10/29/2018		111618	140307	24.57	11/16/2018	INV	PD	RHS-FOUNTAIN	
INVOICE:7284477											
758995		10/29/2018		111618	140307	120.00	11/16/2018	INV	PD	RHS-FOUNTAIN	
INVOICE:7285764											
759264		10/31/2018		111618	140307	66.20	11/07/2018	INV	PD	RCHS-HOT WATER CHECK	
INVOICE:7288905											
759261		10/31/2018		111618	140307	9.34	11/07/2018	INV	PD	RCHS-HOT WATER CHECK	
INVOICE:7290023											
759260		10/31/2018		111618	140307	250.00	11/07/2018	INV	PD	RCHS-RR REPAIR	
INVOICE:7290116											
759265		10/31/2018		111618	140307	108.21	11/16/2018	INV	PD	CEMS-FLEX LINE	
INVOICE:7290604											
759263		10/31/2018		111618	140307	131.14	11/07/2018	INV	PD	CES-BOILER RM PIPE	
INVOICE:7290950											
759262		10/31/2018		111618	140307	10.74	11/07/2018	INV	PD	SES-SINK	
INVOICE:7291073											
759484		11/01/2018		111618	140307	31.14	11/16/2018	INV	PD	SES-SINK	
INVOICE:7292567											
760762	162830	11/02/2018		113018	140508	104.71	11/30/2018	INV	PD	VOC-DRAIN COVER	
INVOICE:7292639											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,295.97					
51679 FIREFLY COMPUTERS LLC											
759026	1903415	10/22/2018		111618	1008771	30,835.00	11/16/2018	INV	PD	CHROMEBOOKS- ACE	
INVOICE:149104											
52309 FIRST (501C3)											
759068	1903818	10/23/2018		111618	140308	837.60	10/26/2018	INV	PD	MES-LEGO LEAGUE REGISTRATIONS	
INVOICE:26743											
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING											
759516	1903722	10/16/2018		111618	140309	468.95	11/16/2018	INV	PD	rchs-FLINN SCIENTIFIC	
INVOICE:2278599											
13990 FLORENCE HARDWARE											
758939	1900412	10/25/2018		111618	140310	23.87	11/16/2018	INV	PD	MISC SHOP/GARAGE SUPPLIES	
INVOICE:1810-156927											
758999		10/26/2018		111618	140310	22.03	11/16/2018	INV	PD	RHS-BADMINTEN INSTALL	
INVOICE:1810-157083											
759002		10/29/2018		111618	140310	20.98	11/16/2018	INV	PD	TRANS-REPLACE WHITEBOARD	
INVOICE:1810-157373											
759267	163355	10/31/2018		111618	140310	19.97	11/16/2018	INV	PD	WRHS-WELD TABLES	
INVOICE:1810-157747											
						86.85					
14040 FLORENCE WATER & SEWER											
758919		10/29/2018		111618	140311	21,006.77	11/16/2018	INV	PD	MTHLY BILLS	
INVOICE:102918											
14050 FLORENCE WINLECTRIC INC											
759003		10/26/2018		111618	140312	154.00	11/16/2018	INV	PD	RCHS-LIGHTS	
INVOICE:202321 00											
759268	163900	11/01/2018		111618	140313	39.78	11/16/2018	INV	PD	RR-LIGHT COVERS/SWITCH	
INVOICE:202447 00											
759485		11/02/2018		111618	140312	71.68	11/16/2018	INV	PD	GMS-LIGHTS	
INVOICE:202467 00											
						265.46					
14070 FLORENCE WINWATER WORKS CO. INC											
759269	163311	10/17/2018		111618	140314	75.91	11/16/2018	INV	PD	RCHS-PIPE LEAK	
INVOICE:125690 00											
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
759028	1902355	09/10/2018		111618	140315	1,066.77	11/16/2018	INV	PD	Books - Dawson-GES	
INVOICE:303475											
759027	1902355	10/24/2018		111618	140315	134.18	11/16/2018	INV	PD	Books - Dawson-GES	
INVOICE:303475F											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759365	1903381	10/03/2018		111618	140315	259.90	11/16/2018	INV	PD	SES-Follett books(438.42)
INVOICE:322741										
759364	1903381	11/01/2018		111618	140315	171.63	11/16/2018	INV	PD	SES-Follett books(438.42)
INVOICE:322741F										
761102	1903629	10/09/2018		113018	140509	906.95	11/30/2018	INV	PD	RCHS-TITLEWAVE
INVOICE:329643										
761101	1903629	10/09/2018		113018	140509	534.63	11/30/2018	INV	PD	RCHS-TITLEWAVE
INVOICE:329643A										
759413	1903630	10/29/2018		111618	140315	158.76	11/16/2018	INV	PD	GMS-MISC BOOKS SEE ATTACHED
INVOICE:330686F										
760746	1901041	08/21/2018		113018	140509	549.75	11/30/2018	INV	PD	LES-LIBRARY BOOK ORDER
INVOICE:883440F										
760748	1901456	08/28/2018		113018	140509	422.46	11/30/2018	INV	PD	LES-LIBRARY BOOK ORDER
INVOICE:889015										
760747	1901456	10/05/2018		113018	140509	15.49	11/30/2018	INV	PD	LES-LIBRARY BOOK ORDER
INVOICE:889015F										
759070	1902026	10/25/2018		111618	140315	15.50	11/16/2018	INV	PD	OMS-Library Books - Erin Pifer
INVOICE:894955F										
						4,236.02				
43233 FRANKLIN COVEY CLIENT SALES INC										
760781		06/21/2018		113018	140510	10,350.00	11/30/2018	INV	PD	BES-STANDARD MEMBERSHIP
INVOICE:IS10028908										
760783	289849	06/22/2018		113018	140510	5,895.37	11/30/2018	INV	PD	BES-LEADER IN ME MATERIALS
INVOICE:IS10029014										
759071	1901553	08/14/2018		111618	140316	3,360.02	11/16/2018	INV	PD	YES
INVOICE:IS10037003										
760782		08/20/2018		113018	140510	16,789.90	11/30/2018	INV	PD	BES-
INVOICE:IS10038378										
759367	1902666	09/29/2018		111618	140316	17,033.81	11/16/2018	INV	PD	SES-7 Habits, Leader in Me(170
INVOICE:IS10040819										
						53,429.10				
53423 FREEDOM WRITERS FOUNDATION (C)										
760639	1903794	09/26/2018		111618	140317	800.00	11/16/2018	INV	PD	ACE-Freedom Writer assortment
INVOICE:2890										
14410 FROG PUBLICATIONS										
760948	1904389	11/02/2018		113018	140511	64.00	11/30/2018	INV	PD	CES-SUPPLIES/GRIPSHOVER
INVOICE:21819-1143										
43904 FUELMAN										
759290		11/05/2018		111618	140318	142.40	11/16/2018	INV	PD	MTHLY BILLS
INVOICE:NP54648227										
53920 EDUCADEMY LLC / EDUTYPING										
761119	1903109	09/26/2018		113018	140501	274.75	11/30/2018	INV	PD	RCHS-EDUTYPING
INVOICE:INV-1227										
46957 THE GALLERY COLLECTION										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759030	1904170	10/29/2018		111618	140319	71.06	11/16/2018	INV	PD	RCHS-THE GALLERY COLLECTION
INVOICE: INV517881										
759029	1904170	10/30/2018		111618	140319	131.52	11/16/2018	INV	PD	RCHS-THE GALLERY COLLECTION
INVOICE: INV519590										
						202.58				
47195 GALT HOUSE/AL J. SCHNEIDER										
761420	1903046	10/23/2018		113018	140512	147.83	11/30/2018	INV	PD	GES-Reference - Greenwood
INVOICE: 49986										
760563	1903596	10/29/2018		111618	140320	289.08	11/16/2018	INV	PD	raj-FALL INSTITUTE
INVOICE: 54315/6258										
760539	1904003	10/29/2018		111618	140320	289.08	11/16/2018	INV	PD	CEMS-Hotel for Fall Institute
INVOICE: 54417/6302										
759517	1903668	10/29/2018		111618	140320	289.18	11/16/2018	INV	PD	STUSER-Reservations for Brauch
INVOICE: 54567/6372										
760607	1904136	11/01/2018		111618	140320	157.68	11/16/2018	INV	PD	CES-HOTEL RESERVATION KRA CONF
INVOICE: 55006/6461										
761421	1901797	10/23/2018		113018	140512	310.50	11/30/2018	INV	PD	GES-21C Conference - Buus/Smit
INVOICE: 65271/7409										
758888	1903271	10/24/2018		111618	140320	219.38	11/16/2018	INV	PD	HR-1 NIGHT STAY AT THE GALT HO
INVOICE: 96735										
						1,702.73				
43537 GANDER EDUCATIONAL PUBLISHING										
761410	1904583	11/12/2018		113018	140513	468.55	11/30/2018	INV	PD	MES-SPECIAL ED ORDER
INVOICE: 0206783-IN										
49649 GFS-GORDON FOOD SERVICE										
760562	1900188	10/03/2018		111518F	140228	-598.07	11/16/2018	CRM	PD	GFS Food
INVOICE: 11940195										
759744	1900188	08/22/2018		111518F	140228	22.42	11/16/2018	INV	PD	FOOD
INVOICE: 188110092										
759711	1900188	10/03/2018		111518F	140228	559.73	11/16/2018	INV	PD	FOOD
INVOICE: 189103029										
759802	1900188	10/03/2018		111518F	140228	1,442.81	11/16/2018	INV	PD	FOOD
INVOICE: 189103032										
759812	1900188	10/03/2018		111518F	140228	2,073.17	11/16/2018	INV	PD	FOOD
INVOICE: 189103034										
759785	1900188	10/03/2018		111518F	140228	3,201.07	11/16/2018	INV	PD	FOOD
INVOICE: 189103035										
759745	1900188	10/03/2018		111518F	140228	2,402.48	11/16/2018	INV	PD	FOOD
INVOICE: 189103036										
759694	1900188	10/03/2018		111518F	140228	519.72	11/16/2018	INV	PD	FOOD
INVOICE: 189103037										
759684	1900188	10/03/2018		111518F	140228	428.23	11/16/2018	INV	PD	FOOD
INVOICE: 189103038										
759770	1900188	10/03/2018		111518F	140228	879.79	11/16/2018	INV	PD	FOOD
INVOICE: 189103040										
759791	1900188	10/02/2018		111518F	140228	1,402.39	11/16/2018	INV	PD	FOOD
INVOICE: 189103042										
759797	1900188	10/03/2018		111518F	140228	971.05	11/16/2018	INV	PD	FOOD



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759738	1900188	10/10/2018		111518F	140228	796.16	11/16/2018	INV	PD	FOOD
INVOICE:189279169										
759808	1900188	10/10/2018		111518F	140228	474.62	11/16/2018	INV	PD	FOOD
INVOICE:189279171										
759752	1900188	10/09/2018		111518F	140228	614.93	11/16/2018	INV	PD	FOOD
INVOICE:189279172										
759717	1900188	10/10/2018		111518F	140228	1,534.49	11/16/2018	INV	PD	FOOD
INVOICE:189279174										
759706	1900188	10/10/2018		111518F	140228	1,348.07	11/16/2018	INV	PD	FOOD
INVOICE:189279176										
759766	1900188	10/10/2018		111518F	140228	1,424.98	11/16/2018	INV	PD	FOOD
INVOICE:189279177										
759721	1900188	10/10/2018		111518F	140228	2,281.88	11/16/2018	INV	PD	FOOD
INVOICE:189279179										
759781	1900188	10/10/2018		111518F	140228	1,638.85	11/16/2018	INV	PD	FOOD
INVOICE:189279187										
759732	1900188	10/10/2018		111518F	140228	1,530.55	11/16/2018	INV	PD	FOOD
INVOICE:189279193										
759787	1900188	10/17/2018		111518F	140228	2,098.11	11/16/2018	INV	PD	FOOD
INVOICE:189435805										
759696	1900188	10/17/2018		111518F	140228	893.58	11/16/2018	INV	PD	FOOD
INVOICE:189435807										
759799	1900188	10/17/2018		111518F	140228	830.38	11/16/2018	INV	PD	FOOD
INVOICE:189435810										
759689	1900188	10/17/2018		111518F	140228	969.20	11/16/2018	INV	PD	FOOD
INVOICE:189435811										
759804	1900188	10/17/2018		111518F	140228	871.37	11/16/2018	INV	PD	FOOD
INVOICE:189435812										
759772	1900188	10/17/2018		111518F	140228	1,176.02	11/16/2018	INV	PD	FOOD
INVOICE:189435813										
759814	1900188	10/17/2018		111518F	140228	39.96	11/16/2018	INV	PD	FOOD
INVOICE:189435815										
759793	1900188	10/17/2018		111518F	140228	1,057.89	11/16/2018	INV	PD	FOOD
INVOICE:189435817										
759813	1900188	10/17/2018		111518F	140228	2,408.81	11/16/2018	INV	PD	FOOD
INVOICE:189435818										
759748	1900188	10/17/2018		111518F	140228	3,017.45	11/16/2018	INV	PD	FOOD
INVOICE:189435819										
759713	1900188	10/17/2018		111518F	140228	697.92	11/16/2018	INV	PD	FOOD
INVOICE:189435820										
759767	1900188	10/17/2018		111518F	140228	3,001.43	11/16/2018	INV	PD	FOOD
INVOICE:189445042										
759701	1900188	10/17/2018		111518F	140228	557.86	11/16/2018	INV	PD	FOOD
INVOICE:189445043										
759782	1900188	10/17/2018		111518F	140228	2,281.32	11/16/2018	INV	PD	FOOD
INVOICE:189445044										
759728	1900188	10/17/2018		111518F	140228	968.65	11/16/2018	INV	PD	FOOD
INVOICE:189445045										
759739	1900188	10/17/2018		111518F	140228	623.34	11/16/2018	INV	PD	FOOD
INVOICE:189445046										
759761	1900188	10/17/2018		111518F	140228	1,909.23	11/16/2018	INV	PD	FOOD
INVOICE:189445048										
759777	1900188	10/17/2018		111518F	140228	720.19	11/16/2018	INV	PD	FOOD
INVOICE:189445049										
759708	1900188	10/17/2018		111518F	140228	2,331.71	11/16/2018	INV	PD	FOOD



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759729	1900188	10/24/2018		111518F	140228	713.78	11/16/2018	INV	PD	FOOD
INVOICE:189612039										
759723	1900188	10/24/2018		111518F	140228	1,650.34	11/16/2018	INV	PD	FOOD
INVOICE:189612040										
759774	1900188	10/31/2018		111518F	140228	1,396.82	11/16/2018	INV	PD	FOOD
INVOICE:189769787										
759790	1900188	10/31/2018		111518F	140228	3,646.13	11/16/2018	INV	PD	FOOD
INVOICE:189769788										
759806	1900188	10/31/2018		111518F	140228	1,141.76	11/16/2018	INV	PD	FOOD
INVOICE:189769789										
759750	1900188	10/31/2018		111518F	140228	1,929.80	11/16/2018	INV	PD	FOOD
INVOICE:189769790										
759693	1900188	10/31/2018		111518F	140228	545.98	11/16/2018	INV	PD	FOOD
INVOICE:189769794										
759801	1900188	10/31/2018		111518F	140228	1,044.69	11/16/2018	INV	PD	FOOD
INVOICE:189769795										
759816	1900188	10/31/2018		111518F	140228	1,778.89	11/16/2018	INV	PD	FOOD
INVOICE:189769796										
759789	1900188	10/31/2018		111518F	140228	28.42	11/16/2018	INV	PD	FOOD
INVOICE:189769797										
759715	1900188	10/31/2018		111518F	140228	770.60	11/16/2018	INV	PD	FOOD
INVOICE:189769798										
759698	1900188	10/31/2018		111518F	140228	522.85	11/16/2018	INV	PD	FOOD
INVOICE:189769799										
759796	1900188	10/31/2018		111518F	140228	1,625.88	11/16/2018	INV	PD	FOOD
INVOICE:189769802										
759779	1900188	10/31/2018		111518F	140228	1,508.12	11/16/2018	INV	PD	FOOD
INVOICE:189780192										
759743	1900188	10/31/2018		111518F	140228	1,016.18	11/16/2018	INV	PD	FOOD
INVOICE:189780193										
759755	1900188	10/31/2018		111518F	140228	665.62	11/16/2018	INV	PD	FOOD
INVOICE:189780194										
759784	1900188	10/31/2018		111518F	140228	2,125.68	11/16/2018	INV	PD	FOOD
INVOICE:189780195										
759769	1900188	10/31/2018		111518F	140228	2,681.12	11/16/2018	INV	PD	FOOD
INVOICE:189780196										
759724	1900188	10/31/2018		111518F	140228	3,461.85	11/16/2018	INV	PD	FOOD
INVOICE:189780197										
759719	1900188	10/31/2018		111518F	140228	666.37	11/16/2018	INV	PD	FOOD
INVOICE:189780198										
759811	1900188	10/31/2018		111518F	140228	982.07	11/16/2018	INV	PD	FOOD
INVOICE:189780201										
759703	1900188	10/31/2018		111518F	140228	611.98	11/16/2018	INV	PD	FOOD
INVOICE:189780202										
759735	1900188	10/31/2018		111518F	140228	1,510.85	11/16/2018	INV	PD	FOOD
INVOICE:189780203										
759710	1900188	10/31/2018		111518F	140228	1,442.45	11/16/2018	INV	PD	FOOD
INVOICE:189780204										
759763	1900188	10/30/2018		111518F	140228	1,465.02	11/16/2018	INV	PD	FOOD
INVOICE:189780206										
759730	1900188	10/31/2018		111518F	140228	767.76	11/16/2018	INV	PD	FOOD
INVOICE:189780207										
760543	1900188	10/03/2018		111518F	140228	-73.48	11/16/2018	CRM	PD	GFS Food
INVOICE:666591										
760541	1900188	10/03/2018		111518F	140228	-56.44	11/16/2018	CRM	PD	GFS Food



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759687	1900188	10/12/2018		111518F	140228	86.16	11/16/2018	INV	PD	FOOD
INVOICE:863153316										
759747	1900188	10/15/2018		111518F	140228	89.94	11/16/2018	INV	PD	FOOD
INVOICE:863153403										
759727	1900188	10/15/2018		111518F	140228	23.98	11/16/2018	INV	PD	FOOD
INVOICE:863153431										
759688	1900188	10/16/2018		111518F	140228	9.79	11/16/2018	INV	PD	FOOD
INVOICE:863153435										
759690	1900188	10/22/2018		111518F	140228	10.98	11/16/2018	INV	PD	FOOD
INVOICE:863153654										
759758	1900188	10/22/2018		111518F	140228	21.33	11/16/2018	INV	PD	FOOD
INVOICE:863153685										
759741	1900188	10/24/2018		111518F	140228	30.15	11/16/2018	INV	PD	FOOD
INVOICE:863153757										
759692	1900188	10/26/2018		111518F	140228	53.54	11/16/2018	INV	PD	FOOD
INVOICE:863153801										
759795	1900188	10/29/2018		111518F	140228	29.90	11/16/2018	INV	PD	FOOD
INVOICE:863153878										
759742	1900188	10/30/2018		111518F	140228	50.42	11/16/2018	INV	PD	FOOD
INVOICE:863153913										
						151,720.15				
52893 LINDA GLOVER										
759140	1902820	09/29/2018		111618	140321	360.00	11/16/2018	INV	PD	GMS-BAND HELPER FOR THE YEAR
INVOICE:009										
759139	1902820	11/02/2018		111618	140321	240.00	11/16/2018	INV	PD	GMS-BAND HELPER FOR THE YEAR
INVOICE:010										
						600.00				
15340 GOODHEART-WILCOX PUBLISHER										
759380	1901078	08/22/2018		111618	140322	12,430.13	11/16/2018	INV	PD	RCHS-GOODHEART WILCOX
INVOICE:01633962										
15360 GOPHER SPORT										
759170	1904365	11/02/2018		111618	140323	69.91	11/16/2018	INV	PD	EES-PE CLASS NEEDS
INVOICE:9531403										
52699 GORILLA MAKER, LLC (P)										
759171		09/03/2018		111618	140324	1,459.98	11/16/2018	INV	PD	NPES
INVOICE:SO-1804096										
41460 GRAINGER										
759004		10/26/2018		111618	140325	219.50	11/16/2018	INV	PD	RHS-RUGS
INVOICE:9947481264										
51711 GRANT COUNTY BOARD OF EDUCATION										
760755		11/13/2018		111618	1008768	45,511.00	11/16/2018	DIR	PD	FY2019 IGNITE INST COMM FUND
INVOICE:20181005B										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
759319	1900646	10/29/2018		111618	140326	917.18	11/16/2018	INV	PD	BES-ANNUAL LEASE ON (6) TOSHIB
INVOICE:23619521										
760646	1900140	10/31/2018		111618	140327	1,631.42	11/16/2018	INV	PD	NPES-Toshiba Lease 2018-2019
INVOICE:370110413										
760647	1900402	10/31/2018		111618	140328	2,225.76	11/16/2018	INV	PD	CEMS-Copier Lease
INVOICE:370111163										
						4,774.36				
53330 GREEN TREE PLASTICS LLC (P)										
761345	1904560	11/27/2018		113018	140514	360.00	11/30/2018	INV	PD	RHS-Bottle Cap Project/Recycle
INVOICE:112718										
19410 JOHN R. GREEN CO.										
759368	1903887	11/08/2018		111618	140329	4,385.35	11/16/2018	INV	PD	SES-Chromebook Carts(4385.35)
INVOICE:72436.00										
758889	1904065	10/25/2018		111618	140329	129.78	11/16/2018	INV	PD	CES-LAMINATION
INVOICE:72711.00										
						4,515.13				
38440 THE HABEGGER CORPORATION										
759005	163303	10/26/2018		111618	140330	426.00	11/16/2018	INV	PD	RCHS-HRU CHECK
INVOICE:23353400										
15950 HAGEDORN AND SONS										
760594	1903118	10/26/2018		111518F	140229	135.00	11/16/2018	INV	PD	Repair washer switch
INVOICE:582955										
760591	1903710	10/26/2018		111518F	140229	185.00	11/16/2018	INV	PD	Wash machine repair
INVOICE:584519										
760596	1903435	10/26/2018		111518F	140229	776.95	11/16/2018	INV	PD	WASHER FOR COOPER
INVOICE:584983-2										
						1,096.95				
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
760585	1902348	10/26/2018		111518F	140230	3,240.00	11/16/2018	INV	PD	POS KEYPADS
INVOICE:17047										
760587	1902452	10/26/2018		111518F	140230	900.00	11/16/2018	INV	PD	Server Migration
INVOICE:17110										
						4,140.00				
16500 HEINEMANN EDUCATIONAL										
759017	1903941	10/23/2018		111618	140332	1,166.55	11/16/2018	INV	PD	OES-LLI Materials
INVOICE:6996927										
759074	1903940	10/23/2018		111618	140331	388.85	11/16/2018	INV	PD	MES-LLI Materials
INVOICE:6996973										
760565	1904107	10/29/2018		111618	140332	3,623.16	11/16/2018	INV	PD	CMS-LLI Materials
INVOICE:6999955										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						5,178.56					
45686 HOME BUILDERS ASSOC OF NKY INC											
759513	1904509	11/01/2018		111618	140333	36,800.00	11/16/2018	INV	PD	j.gels-Home Builders of Northe	
INVOICE:110118											
16990 HOUGHTON MIFFLIN HARCOURT											
760568	1903795	11/06/2018		111618	140334	480.00	11/16/2018	INV	PD	KES-FAST MATH NEXT GENERATION	
INVOICE:710133709											
760570	1903795	11/07/2018		111618	140334	1,391.00	11/16/2018	INV	PD	KES-FAST MATH NEXT GENERATION	
INVOICE:710133846											
						1,871.00					
50656 IDENT-A-KID OF AMERICA											
759031	1902510	09/05/2018		111618	140335	184.75	11/16/2018	INV	PD	SES-Ident a kid labels((165)	
INVOICE:105143											
760529	1904354	11/02/2018		111618	140335	99.84	11/16/2018	INV	PD	TES-Visitor Tape for Ident a k	
INVOICE:106281											
						284.59					
50884 IDENTISYS INC											
760573	1902959	09/21/2018		111618	140336	40.65	11/16/2018	INV	PD	CES-BADGE HOLDERS	
INVOICE:406835											
52980 IGNYTE SOFTWARE INC (S)											
759486	1901351	08/01/2018		111618	140337	100.00	11/16/2018	INV	PD	BCHS-L Wyatt-KETS	
INVOICE:10359											
761344	1902915	09/01/2018		113018	140515	100.00	11/30/2018	INV	PD	RHS-Ignyte Software Renewal	
INVOICE:10402											
						200.00					
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
761411	1904405	11/06/2018		113018	140516	81.29	11/30/2018	INV	PD	SES-Hoskins and Potraffke(81.3	
INVOICE:58624											
52712 INTERNATIONAL THOUGHT LEADERS NTRK LLC (P)											
759382	1904064	11/08/2018		111618	140338	638.70	11/16/2018	INV	PD	MES-STUDENT INCENTIVES	
INVOICE:BCS M 101818											
759381	1901409	08/10/2018		111618	140338	495.03	11/16/2018	INV	PD	MES-ORANGE FROG TRAINING SUPPL	
INVOICE:BCS MAT080618											
						1,133.73					
43213 IRON MOUNTAIN INC											
759270	1900209	10/31/2018		111618	140339	374.21	11/16/2018	INV	PD	File Management	
INVOICE:AGUA268											
49579 IXL LEARNING											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759172 INVOICE:S340678	1904200	10/29/2018		111618	140340	2,565.00	11/16/2018	INV	PD	NPES-IXL renewal 400 students
18240 JACK'S GLASS SHOP										
759032 INVOICE:I072208	1902830	11/01/2018		111618	140341	343.01	11/16/2018	INV	PD	BMS-LIGHT TABLE FOR ART ROOM
46125 JANELLE PUBLICATIONS										
760575 INVOICE:3545	1904228	10/30/2018		111618	140342	111.10	11/16/2018	INV	PD	GES-Roessner/books
759414 INVOICE:3570	1904319	10/31/2018		111618	140342	133.10	11/16/2018	INV	PD	MES-CLASSROOM SUPPLIES
						244.20				
50745 JETS PIZZA										
759136 INVOICE:110118	1903972	11/01/2018		111618	140343	384.85	11/16/2018	INV	PD	FES-FOOD FOR BORN LEARNING SES
19530 JOSEPH-BETH BOOKSELLERS										
761120 INVOICE:100000207213-0	1902227	09/10/2018		113018	140517	1,355.20	11/30/2018	INV	PD	TES-Battle of the Books
48447 JOSHEN PAPER AND PACKAGING INC (S)										
759940 INVOICE:2400638	1900186	09/04/2018		111518F	140231	13.11	11/16/2018	INV	PD	Paper Goods
759972 INVOICE:2400648	1900186	09/04/2018		111518F	140231	12.79	11/16/2018	INV	PD	Paper Goods
759964 INVOICE:2405081	1900186	10/01/2018		111518F	140231	325.66	11/16/2018	INV	PD	Paper Goods
760663 INVOICE:2405085	1900186	10/29/2018		111518F	140232	884.70	11/16/2018	INV	PD	Paper Product
760002 INVOICE:2406162	1900186	10/09/2018		111518F	140231	431.57	11/16/2018	INV	PD	Paper Goods
759946 INVOICE:2408019	1900186	10/22/2018		111518F	140231	544.34	11/16/2018	INV	PD	Paper Goods
759955 INVOICE:2408020	1900186	10/22/2018		111518F	140231	411.25	11/16/2018	INV	PD	Paper Goods
760003 INVOICE:2408023	1900186	10/22/2018		111518F	140231	971.34	11/16/2018	INV	PD	Paper Goods
760664 INVOICE:2408027	1900186	10/08/2018		111518F	140232	796.30	11/16/2018	INV	PD	Paper Product
759949 INVOICE:62405075	1900186	10/01/2018		111518F	140231	507.44	11/16/2018	INV	PD	Paper Goods
759975 INVOICE:62405076	1900186	10/01/2018		111518F	140231	555.94	11/16/2018	INV	PD	Paper Goods
759979 INVOICE:62405077	1900186	10/01/2018		111518F	140231	243.11	11/16/2018	INV	PD	Paper Goods
759988 INVOICE:62405078	1900186	10/01/2018		111518F	140231	500.82	11/16/2018	INV	PD	Paper Goods

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759944	1900186	10/01/2018		111518F	140231	421.17	11/16/2018	INV	PD	Paper Goods
INVOICE:62405079										
759954	1900186	10/01/2018		111518F	140231	276.00	11/16/2018	INV	PD	Paper Goods
INVOICE:62405080										
759997	1900186	10/01/2018		111518F	140231	463.60	11/16/2018	INV	PD	Paper Goods
INVOICE:62405082										
759996	1900186	10/01/2018		111518F	140231	18.82	11/16/2018	INV	PD	Paper Goods
INVOICE:62405083										
759938	1900186	11/01/2018		111518F	140231	290.28	11/16/2018	INV	PD	Paper Goods
INVOICE:62405084										
759967	1900186	10/01/2018		111518F	140231	790.06	11/16/2018	INV	PD	Paper Goods
INVOICE:62405086										
759984	1900186	10/01/2018		111518F	140231	260.43	11/16/2018	INV	PD	Paper Goods
INVOICE:62405087										
759990	1900186	10/01/2018		111518F	140231	18.22	11/16/2018	INV	PD	Paper Goods
INVOICE:62405088										
759991	1900186	10/01/2018		111518F	140231	278.25	11/16/2018	INV	PD	Paper Goods
INVOICE:62405089										
759957	1900186	10/01/2018		111518F	140231	997.70	11/16/2018	INV	PD	Paper Goods
INVOICE:62405090										
759958	1900186	10/02/2018		111518F	140231	373.08	11/16/2018	INV	PD	Paper Goods
INVOICE:62405324										
759941	1900186	10/09/2018		111518F	140231	159.89	11/16/2018	INV	PD	Paper Goods
INVOICE:62406155										
759942	1900186	10/09/2018		111518F	140231	29.18	11/16/2018	INV	PD	Paper Goods
INVOICE:62406156										
759976	1900186	10/08/2018		111518F	140231	404.11	11/16/2018	INV	PD	Paper Goods
INVOICE:62406157										
759980	1900186	10/08/2018		111518F	140231	527.86	11/16/2018	INV	PD	Paper Goods
INVOICE:62406158										
760010	1900186	10/08/2018		111518F	140231	220.67	11/16/2018	INV	PD	Paper Goods
INVOICE:62406159										
759973	1900186	10/09/2018		111518F	140231	157.73	11/16/2018	INV	PD	Paper Goods
INVOICE:62406160										
759998	1900186	10/09/2018		111518F	140231	46.63	11/16/2018	INV	PD	Paper Goods
INVOICE:62406161										
759947	1900186	10/08/2018		111518F	140231	179.41	11/16/2018	INV	PD	Paper Goods
INVOICE:62406163										
759935	1900186	10/08/2018		111518F	140231	199.27	11/16/2018	INV	PD	Paper Goods
INVOICE:62406164										
759968	1900186	10/09/2018		111518F	140231	580.24	11/16/2018	INV	PD	Paper Goods
INVOICE:62406165										
759992	1900186	10/09/2018		111518F	140231	288.21	11/16/2018	INV	PD	Paper Goods
INVOICE:62406166										
759977	1900186	10/15/2018		111518F	140231	177.17	11/16/2018	INV	PD	Paper Goods
INVOICE:62407064										
759981	1900186	10/15/2018		111518F	140231	816.99	11/16/2018	INV	PD	Paper Goods
INVOICE:62407065										
760011	1900186	10/15/2018		111518F	140231	192.67	11/16/2018	INV	PD	Paper Goods
INVOICE:62407066										
759945	1900186	10/15/2018		111518F	140231	487.62	11/16/2018	INV	PD	Paper Goods
INVOICE:62407067										
759952	1900186	10/15/2018		111518F	140231	724.10	11/16/2018	INV	PD	Paper Goods
INVOICE:62407068										
759965	1900186	10/15/2018		111518F	140231	99.71	11/16/2018	INV	PD	Paper Goods



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
759983	1900186	10/29/2018		111518F	140231	493.93	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409030											
760013	1900186	10/29/2018		111518F	140231	183.41	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409031											
759953	1900186	10/29/2018		111518F	140231	1,295.37	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409032											
759956	1900186	10/24/2018		111518F	140231	280.52	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409033											
760004	1900186	10/29/2018		111518F	140231	728.15	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409034											
760007	1900186	10/29/2018		111518F	140231	264.00	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409035											
760009	1900186	10/29/2018		111518F	140231	368.69	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409036											
759971	1900186	10/29/2018		111518F	140231	692.74	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409037											
759987	1900186	10/29/2018		111518F	140231	678.25	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409038											
759995	1900186	10/29/2018		111518F	140231	337.18	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409039											
759966	1900186	10/29/2018		111518F	140231	184.57	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409087											
759937	1900186	10/29/2018		111518F	140231	419.01	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409088											
759963	1900186	10/29/2018		111518F	140231	913.62	11/16/2018	INV	PD	Paper Goods	
INVOICE:62409089											
						34,380.40					
49683 K C PROVISIONS											
760422	1900189	10/11/2018		111518F	140233	108.55	11/16/2018	INV	PD	Comm Haul	
INVOICE:227771											
760424	1900189	10/11/2018		111518F	140233	141.53	11/16/2018	INV	PD	Comm Haul	
INVOICE:227772											
760425	1900189	10/11/2018		111518F	140233	101.05	11/16/2018	INV	PD	Comm Haul	
INVOICE:227773											
760427	1900189	10/11/2018		111518F	140233	217.00	11/16/2018	INV	PD	Comm Haul	
INVOICE:227774											
760428	1900189	10/11/2018		111518F	140233	122.78	11/16/2018	INV	PD	Comm Haul	
INVOICE:227775											
760430	1900189	10/16/2018		111518F	140233	147.49	11/16/2018	INV	PD	Comm Haul	
INVOICE:227776											
760432	1900189	10/16/2018		111518F	140233	116.05	11/16/2018	INV	PD	Comm Haul	
INVOICE:227777											
760433	1900189	10/18/2018		111518F	140233	70.38	11/16/2018	INV	PD	Comm Haul	
INVOICE:227778											
760439	1900189	10/16/2018		111518F	140233	234.88	11/16/2018	INV	PD	Comm Haul	
INVOICE:227779											
760440	1900189	10/16/2018		111518F	140233	159.41	11/16/2018	INV	PD	Comm Haul	
INVOICE:227780											
760441	1900189	10/16/2018		111518F	140233	104.80	11/16/2018	INV	PD	Comm Haul	
INVOICE:227781											
760443	1900189	10/11/2018		111518F	140233	116.05	11/16/2018	INV	PD	Comm Haul	
INVOICE:227782											
760421	1900189	10/17/2018		111518F	140233	113.84	11/16/2018	INV	PD	Comm Haul	

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INVOICE:227887										
760423	1900189	10/23/2018		111518F	140233	91.34	11/16/2018	INV	PD	Comm Haul
INVOICE:227888										
760426	1900189	10/17/2018		111518F	140233	113.84	11/16/2018	INV	PD	Comm Haul
INVOICE:227889										
760429	1900189	10/17/2018		111518F	140233	152.68	11/16/2018	INV	PD	Comm Haul
INVOICE:227890										
760431	1900189	10/23/2018		111518F	140233	226.81	11/16/2018	INV	PD	Comm Haul
INVOICE:227891										
760434	1900189	10/17/2018		111518F	140233	156.53	11/16/2018	INV	PD	Comm Haul
INVOICE:227892										
760435	1900189	10/23/2018		111518F	140233	240.94	11/16/2018	INV	PD	Comm Haul
INVOICE:227893										
760436	1900189	10/23/2018		111518F	140233	121.34	11/16/2018	INV	PD	Comm Haul
INVOICE:227894										
760437	1900189	10/23/2018		111518F	140233	110.09	11/16/2018	INV	PD	Comm Haul
INVOICE:227895										
760438	1900189	10/23/2018		111518F	140233	133.26	11/16/2018	INV	PD	Comm Haul
INVOICE:227896										
760442	1900189	10/23/2018		111518F	140233	121.34	11/16/2018	INV	PD	Comm Haul
INVOICE:227897										
760444	1900189	10/23/2018		111518F	140233	143.84	11/16/2018	INV	PD	Comm Haul
INVOICE:227898										
						3,365.82				
52311 K&D LANDSCAPING, LLC (P)										
761039	1900688	10/14/2018		113018	140518	500.00	11/30/2018	INV	PD	RCHS-K&D LANDSCAPING
INVOICE:4-101418										
44976 KAGAN										
759078	1904227	10/29/2018		111618	140344	39.00	11/16/2018	INV	PD	SES-60 more kagan structures b
INVOICE:599780										
759001	1904001	10/24/2018		111618	140344	396.00	11/16/2018	INV	PD	New Haven Conference Registrat
INVOICE:601912										
759415	1904002	10/30/2018		111618	140344	165.00	11/16/2018	INV	PD	NHES-Kagan (Not to exceed \$300
INVOICE:602420										
760530	1904334	11/01/2018		111618	140344	22.00	11/16/2018	INV	PD	TES-Win Win Discipline
INVOICE:602587										
760925	1904404	11/06/2018		113018	140519	164.50	11/30/2018	INV	PD	FES-TESTERMAN SUPPLIES
INVOICE:602846										
760640	1904422	11/05/2018		111618	140344	40.00	11/16/2018	INV	PD	NPES-Kagan Materials for Ober
INVOICE:602848										
760763	1901110	10/31/2018		113018	140519	219.00	11/30/2018	INV	PD	LSS-Kagan Training Oct 24
INVOICE:K100088										
760621	1904095	10/31/2018		111618	140344	219.00	11/16/2018	INV	PD	CES-KAGAN PD OCT. 24, 2018
INVOICE:K100090										
760764	1901110	10/10/2018		113018	140519	12,045.00	11/30/2018	INV	PD	LSS-Kagan Training Oct 24
INVOICE:K99336										
758890	1904001	10/24/2018		111618	140344	1,396.00	11/16/2018	INV	PD	New Haven Conference Registrat
INVOICE:K99857										
						14,705.50				
43811 KAHPERD REGISTRATION										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761303 INVOICE:231	1903338	10/01/2018		113018	140520	125.00	11/30/2018	INV	PD	CES-REGISTRATION - KAHPERD
759018 INVOICE:494	1904332	11/01/2018		111618	140345	125.00	11/16/2018	INV	PD	GES-KAHPERD - G Moore
						250.00				
44159 KAYLINE COMPANY										
236999 INVOICE:239917CM	1900448	08/07/2018		111618	140346	-24.35	08/07/2018	CRM	PD	MISC SHOP SUPPLIES
761359 INVOICE:239917CM-1	1900448	08/07/2018		113018	140521	24.35	11/30/2018	INV	PD	REIMB CR-MISC SHOP SUPPLIES
758940 INVOICE:241175	1900448	10/12/2018		111618	140346	419.98	11/16/2018	INV	PD	MISC SHOP SUPPLIES
						419.98				
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS										
759494 INVOICE:2393372		11/01/2018		111618	140347	11,510.15	11/16/2018	INV	PD	PREMIUM-7/18-7/19
44455 KENTON CO BOARD OF EDUCATION										
760756 INVOICE:20181005C		11/13/2018		111618	1008769	83,136.00	11/16/2018	DIR	PD	FY2019 IGNITE COMM FUND
760757 INVOICE:20181005C-2		11/13/2018		111618	1008770	3,000.00	11/16/2018	DIR	PD	FY2019 IGNITE CORRECTION
						86,136.00				
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
761297 INVOICE:111918	1904748	11/19/2018		113018	140522	732.00	11/30/2018	INV	PD	MVR FOR ALL DRIVERS
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
760902 INVOICE:111918	1904703	11/19/2018		113018	140523	490.00	11/30/2018	INV	PD	BCHS-REGISTRATION AND FOR ALL-
44590 KRA-KY READING ASSOCIATION										
759330 INVOICE:101820182	1903967	10/18/2018		111618	140348	100.00	11/16/2018	INV	PD	FES-KIM BRYAN REGISTRATION
46082 KYSTA-KY SCIENCE TEACHERS ASSOC										
759079 INVOICE:110818	1903861	11/08/2018		111618	140349	440.00	11/16/2018	INV	PD	LSS-KSTA Registrations
761269 INVOICE:112718	1904169	11/27/2018		113018	140524	123.75	11/30/2018	INV	PD	EES-KSTA CONFERENCE REGISTRATI
						563.75				
48592 KYCEC-KY COUNCIL FOR EXCEP CHILDREN										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760734 INVOICE:KECC18-GR504621	1904620	11/13/2018		113018	140525	125.00	11/30/2018	INV	PD	CES-PD REGISTRATION NOV. 18 -2
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
760771 INVOICE:172733	1901817	11/02/2018		113018	140526	229.00	11/30/2018	INV	PD	Leading for Differentiation-FE
759329 INVOICE:172737	1901817	11/02/2018		111618	140350	229.00	11/16/2018	INV	PD	Leading for Differentiation-CE
759019 INVOICE:174757	1903980	10/18/2018		111618	140350	4,500.00	11/16/2018	INV	PD	K.RYLES-KASA RAPID IMPROVEMENT
						4,958.00				
21650 KET FOUNDATION INC										
760791 INVOICE:1000	1902083	08/27/2018		113018	140527	95.00	11/30/2018	INV	PD	EES-SBDM TRAINING FOR PRINCIPA
760641 INVOICE:102418	1903888	10/24/2018		111618	140351	95.00	11/16/2018	INV	PD	FES-NEW MEMBER TRAINING
760792 INVOICE:993	1901234	08/23/2018		113018	140527	95.00	11/30/2018	INV	PD	YES-SBDM TRAINING
						285.00				
22010 KLOSTERMAN'S BAKING COMPANY										
759914 INVOICE:080107230206	1900175	10/29/2018		111518F	140234	120.10	11/16/2018	INV	PD	BREAD
759849 INVOICE:801010627420	1900175	10/01/2018		111518F	140234	115.40	11/16/2018	INV	PD	BREAD
759898 INVOICE:801010627421	1900175	10/01/2018		111518F	140234	250.58	11/16/2018	INV	PD	BREAD
759891 INVOICE:801010627519	1900175	10/02/2018		111518F	140234	40.00	11/16/2018	INV	PD	BREAD
759850 INVOICE:801010627719	1900175	10/04/2018		111518F	140234	118.40	11/16/2018	INV	PD	BREAD
759899 INVOICE:801010627720	1900175	10/04/2018		111518F	140234	54.72	11/16/2018	INV	PD	BREAD
759851 INVOICE:801010628210	1900175	10/09/2018		111518F	140234	101.55	11/16/2018	INV	PD	BREAD
759900 INVOICE:801010628211	1900175	10/09/2018		111518F	140234	219.42	11/16/2018	INV	PD	BREAD
759892 INVOICE:801010628511	1900175	10/12/2018		111518F	140234	227.12	11/16/2018	INV	PD	BREAD
759852 INVOICE:801010628817	1900175	10/15/2018		111518F	140234	119.80	11/16/2018	INV	PD	BREAD
759901 INVOICE:801010628818	1900175	10/15/2018		111518F	140234	209.65	11/16/2018	INV	PD	BREAD
759853 INVOICE:801010629121	1900175	10/18/2018		111518F	140234	61.26	11/16/2018	INV	PD	BREAD
759902 INVOICE:801010629122	1900175	10/18/2018		111518F	140234	72.00	11/16/2018	INV	PD	BREAD
759893 INVOICE:801010629215	1900175	10/19/2018		111518F	140234	147.88	11/16/2018	INV	PD	BREAD
759854 INVOICE:801010629518	1900175	10/22/2018		111518F	140234	57.70	11/16/2018	INV	PD	BREAD



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759903	1900175	10/22/2018		111518F	140234	232.42	11/16/2018	INV	PD	BREAD
INVOICE:801010629519										
759894	1900175	10/25/2018		111518F	140234	40.00	11/16/2018	INV	PD	BREAD
INVOICE:801010629817										
759855	1900175	10/25/2018		111518F	140234	94.30	11/16/2018	INV	PD	BREAD
INVOICE:801010629824										
759856	1900175	10/29/2018		111518F	140234	153.75	11/16/2018	INV	PD	BREAD
INVOICE:801010630217										
759904	1900175	10/29/2018		111518F	140234	82.25	11/16/2018	INV	PD	BREAD
INVOICE:801010630218										
759883	1900175	10/01/2018		111518F	140234	133.22	11/16/2018	INV	PD	BREAD
INVOICE:801011027410										
759884	1900175	10/04/2018		111518F	140234	95.44	11/16/2018	INV	PD	BREAD
INVOICE:801011027714										
759880	1900175	10/05/2018		111518F	140234	223.20	11/16/2018	INV	PD	BREAD
INVOICE:801011027811										
759885	1900175	10/11/2018		111518F	140234	95.44	11/16/2018	INV	PD	BREAD
INVOICE:801011028412										
759895	1900175	10/12/2018		111518F	140234	164.06	11/16/2018	INV	PD	BREAD
INVOICE:801011028512										
759881	1900175	10/12/2018		111518F	140234	193.20	11/16/2018	INV	PD	BREAD
INVOICE:801011028513										
759886	1900175	10/15/2018		111518F	140234	168.92	11/16/2018	INV	PD	BREAD
INVOICE:801011028811										
759887	1900175	10/18/2018		111518F	140234	103.69	11/16/2018	INV	PD	BREAD
INVOICE:801011029107										
759896	1900175	10/19/2018		111518F	140234	100.22	11/16/2018	INV	PD	BREAD
INVOICE:801011029216										
759888	1900175	10/22/2018		111518F	140234	126.97	11/16/2018	INV	PD	BREAD
INVOICE:801011029511										
759889	1900175	10/25/2018		111518F	140234	130.20	11/16/2018	INV	PD	BREAD
INVOICE:801011029812										
759897	1900175	10/26/2018		111518F	140234	18.75	11/16/2018	INV	PD	BREAD
INVOICE:801011029910										
759882	1900175	10/26/2018		111518F	140234	168.60	11/16/2018	INV	PD	BREAD
INVOICE:801011029913										
759890	1900175	10/29/2018		111518F	140234	48.98	11/16/2018	INV	PD	BREAD
INVOICE:801011030210										
759828	1900175	10/01/2018		111518F	140234	157.40	11/16/2018	INV	PD	BREAD
INVOICE:801012527412										
759839	1900175	10/01/2018		111518F	140234	273.73	11/16/2018	INV	PD	BREAD
INVOICE:801012527413										
759844	1900175	10/01/2018		111518F	140234	83.95	11/16/2018	INV	PD	BREAD
INVOICE:801012527414										
759857	1900175	10/01/2018		111518F	140234	84.40	11/16/2018	INV	PD	BREAD
INVOICE:801012527415										
759822	1900175	10/01/2018		111518F	140234	66.40	11/16/2018	INV	PD	BREAD
INVOICE:801012527417										
759817	1900175	10/01/2018		111518F	140234	74.47	11/16/2018	INV	PD	BREAD
INVOICE:801012527420										
759930	1900175	10/01/2018		111518F	140234	129.54	11/16/2018	INV	PD	BREAD
INVOICE:801012527421										
759920	1900175	10/01/2018		111518F	140234	157.80	11/16/2018	INV	PD	BREAD
INVOICE:801012527422										
759871	1900175	10/02/2018		111518F	140234	86.45	11/16/2018	INV	PD	BREAD



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759824	1900175	10/22/2018		111518F	140234	70.80	11/16/2018	INV	PD	BREAD
INVOICE:801012529524										
759874	1900175	10/23/2018		111518F	140234	52.60	11/16/2018	INV	PD	BREAD
INVOICE:801012529612										
759929	1900175	10/23/2018		111518F	140234	48.90	11/16/2018	INV	PD	BREAD
INVOICE:801012529613										
759832	1900175	10/29/2018		111518F	140234	117.90	11/16/2018	INV	PD	BREAD
INVOICE:801012530210										
759843	1900175	10/29/2018		111518F	140234	226.98	11/16/2018	INV	PD	BREAD
INVOICE:801012530211										
759848	1900175	10/29/2018		111518F	140234	78.79	11/16/2018	INV	PD	BREAD
INVOICE:801012530212										
759861	1900175	10/29/2018		111518F	140234	96.60	11/16/2018	INV	PD	BREAD
INVOICE:801012530213										
759825	1900175	10/29/2018		111518F	140234	59.30	11/16/2018	INV	PD	BREAD
INVOICE:801012530215										
759821	1900175	10/29/2018		111518F	140234	48.50	11/16/2018	INV	PD	BREAD
INVOICE:801012530218										
759924	1900175	10/29/2018		111518F	140234	107.05	11/16/2018	INV	PD	BREAD
INVOICE:801012530219										
759934	1900175	10/28/2018		111518F	140234	97.80	11/16/2018	INV	PD	BREAD
INVOICE:801012530220										
759875	1900175	10/30/2018		111518F	140234	73.25	11/16/2018	INV	PD	BREAD
INVOICE:801012530310										
759928	1900175	10/30/2018		111518F	140234	49.04	11/16/2018	INV	PD	BREAD
INVOICE:801012530311										
759905	1900175	10/01/2018		111518F	140234	193.78	11/16/2018	INV	PD	BREAD
INVOICE:801017227404										
759910	1900175	10/01/2018		111518F	140234	126.66	11/16/2018	INV	PD	BREAD
INVOICE:801017227405										
759833	1900175	10/01/2018		111518F	140234	68.64	11/16/2018	INV	PD	BREAD
INVOICE:801017227406										
759915	1900175	10/01/2018		111518F	140234	107.84	11/16/2018	INV	PD	BREAD
INVOICE:801017227407										
759911	1900175	10/02/2018		111518F	140234	71.00	11/16/2018	INV	PD	BREAD
INVOICE:801017228104										
759906	1900175	10/09/2018		111518F	140234	200.10	11/16/2018	INV	PD	BREAD
INVOICE:801017228204										
759834	1900175	10/09/2018		111518F	140234	24.84	11/16/2018	INV	PD	BREAD
INVOICE:801017228205										
759916	1900175	10/09/2018		111518F	140234	65.14	11/16/2018	INV	PD	BREAD
INVOICE:801017228206										
759912	1900175	10/15/2018		111518F	140234	105.16	11/16/2018	INV	PD	BREAD
INVOICE:801017228807										
759835	1900175	10/15/2018		111518F	140234	158.16	11/16/2018	INV	PD	BREAD
INVOICE:801017228808										
759917	1900175	10/15/2018		111518F	140234	125.06	11/16/2018	INV	PD	BREAD
INVOICE:801017228809										
759907	1900175	10/16/2018		111518F	140234	58.32	11/16/2018	INV	PD	BREAD
INVOICE:801017228904										
759908	1900175	10/22/2018		111518F	140234	218.04	11/16/2018	INV	PD	BREAD
INVOICE:801017229505										
759913	1900175	10/22/2018		111518F	140234	130.41	11/16/2018	INV	PD	BREAD
INVOICE:801017229506										
759836	1900175	10/22/2018		111518F	140234	45.70	11/16/2018	INV	PD	BREAD



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760516	1900176	10/02/2018		111518F	140235	379.34	11/16/2018	INV	PD	REPAIR
INVOICE:69608										
760903	1902007	10/02/2018		113018	140528	327.20	11/30/2018	INV	PD	CHS-Repair to Ice Machine
INVOICE:69613										
760517	1900176	10/02/2018		111518F	140235	401.25	11/16/2018	INV	PD	REPAIR
INVOICE:69618										
760518	1900176	10/03/2018		111518F	140235	275.40	11/16/2018	INV	PD	REPAIR
INVOICE:69670										
760519	1900176	10/03/2018		111518F	140235	129.00	11/16/2018	INV	PD	REPAIR
INVOICE:69676										
760520	1900176	10/03/2018		111518F	140235	495.67	11/16/2018	INV	PD	REPAIR
INVOICE:69680										
760505	1900176	10/03/2018		111518F	140235	274.43	11/16/2018	INV	PD	REPAIR
INVOICE:69687										
760506	1900176	10/05/2018		111518F	140235	106.25	11/16/2018	INV	PD	REPAIR
INVOICE:69732										
760509	1900176	10/11/2018		111518F	140235	122.50	11/16/2018	INV	PD	REPAIR
INVOICE:69764										
760510	1900176	10/11/2018		111518F	140235	314.73	11/16/2018	INV	PD	REPAIR
INVOICE:69772										
760511	1900176	10/11/2018		111518F	140235	176.25	11/16/2018	INV	PD	REPAIR
INVOICE:69773										
760512	1900176	10/11/2018		111518F	140235	336.75	11/16/2018	INV	PD	REPAIR
INVOICE:69775										
760513	1900176	10/12/2018		111518F	140235	369.01	11/16/2018	INV	PD	REPAIR
INVOICE:69783										
760514	1900176	10/12/2018		111518F	140235	138.75	11/16/2018	INV	PD	REPAIR
INVOICE:69784										
760515	1900176	10/12/2018		111518F	140235	155.00	11/16/2018	INV	PD	REPAIR
INVOICE:69792										
760524	1900176	10/25/2018		111518F	140235	161.75	11/16/2018	INV	PD	REPAIR
INVOICE:69910										
760525	1900176	10/25/2018		111518F	140235	330.76	11/16/2018	INV	PD	REPAIR
INVOICE:69931										
760502	1900176	10/26/2018		111518F	140235	163.50	11/16/2018	INV	PD	REPAIR
INVOICE:69936										
760503	1900176	10/26/2018		111518F	140235	90.00	11/16/2018	INV	PD	REPAIR
INVOICE:69954										
760504	1900176	10/26/2018		111518F	140235	652.38	11/16/2018	INV	PD	REPAIR
INVOICE:69961										
761223	1900176	10/31/2018		112918F	140470	505.01	11/30/2018	INV	PD	REPAIR
INVOICE:69972										
761224	1900176	10/31/2018		112918F	140470	266.67	11/30/2018	INV	PD	REPAIR
INVOICE:69996										
761225	1900176	10/31/2018		112918F	140470	1,150.00	11/30/2018	INV	PD	REPAIR
INVOICE:69999										
761220	1900176	10/31/2018		112918F	140470	422.60	11/30/2018	INV	PD	REPAIR
INVOICE:70001										
761221	1900176	10/31/2018		112918F	140470	697.90	11/30/2018	INV	PD	REPAIR
INVOICE:70013										
761222	1900176	11/01/2018		112918F	140470	122.50	11/30/2018	INV	PD	REPAIR
INVOICE:70048										
761226	1900176	11/06/2018		112918F	140470	156.70	11/30/2018	INV	PD	REPAIR
INVOICE:70058										
761227	1900176	11/06/2018		112918F	140470	667.94	11/30/2018	INV	PD	REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70073										
761228	1900176	11/08/2018		112918F	140470	912.41	11/30/2018	INV	PD	REPAIR
INVOICE:70104										
761229	1900176	11/09/2018		112918F	140470	1,250.00	11/30/2018	INV	PD	REPAIR
INVOICE:70145										
761230	1900176	11/14/2018		112918F	140470	122.50	11/30/2018	INV	PD	REPAIR
INVOICE:70170										
						13,092.23				
45977 KOI PRECAST CONCRETE INC										
760531	1902904	10/15/2018		111618	140352	305.00	11/16/2018	INV	PD	LES/RCHS Retention Pond-precas
INVOICE:10638										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
761162	1904567	11/19/2018		113018	140529	70.41	11/30/2018	INV	PD	BES-DRINKS & DINNERWARE SUPPLI
INVOICE:001401										
760622	1904527	11/13/2018		111618	140353	110.00	11/16/2018	INV	PD	RHS-Classroom Hand Sanitizers
INVOICE:016042										
761188	1904231	11/26/2018		113018	140529	82.16	11/30/2018	INV	PD	CMS-PBL
INVOICE:018868										
760941	1904231	11/19/2018		113018	140529	10.86	11/30/2018	INV	PD	CMS-PBL
INVOICE:060898										
759167	1904398	11/05/2018		111618	140353	61.75	11/16/2018	INV	PD	CES-FOOD FOR CREATIVITY CLUB C
INVOICE:077288										
759080	1904231	10/30/2018		111618	140353	87.31	11/16/2018	INV	PD	CMS-PBL
INVOICE:083084										
760908	1904530	11/14/2018		113018	140529	105.33	11/30/2018	INV	PD	RHS-FMD Classroom Food Lab Ite
INVOICE:092149										
759418	1901811	10/30/2018		111618	140353	6.00	11/16/2018	INV	PD	RCHS-KROGER
INVOICE:103609										
759137	1903728	11/05/2018		111618	140353	154.38	11/16/2018	INV	PD	RHS-FMD Classroom Lab Food Ite
INVOICE:109235										
759271	1903695	10/16/2018		111618	140353	35.00	11/16/2018	INV	PD	CES-GRANDPARENTS DAY LUNCH SUP
INVOICE:114256										
759272	1903695	10/16/2018		111618	140353	20.00	11/16/2018	INV	PD	CES-GRANDPARENTS DAY LUNCH SUP
INVOICE:114372										
761189	1904860	11/19/2018		113018	140529	131.52	11/30/2018	INV	PD	CMS-Latin Pirate Day
INVOICE:116618										
761111	1904304	11/20/2018		113018	140529	340.60	11/30/2018	INV	PD	BCHS-Snacks for "Hanging of th
INVOICE:118795										
760944	1904495	11/14/2018		113018	140529	59.99	11/30/2018	INV	PD	CHS-CTE Ag supplies
INVOICE:123216										
759273	1903695	10/23/2018		111618	140353	55.00	11/16/2018	INV	PD	CES-GRANDPARENTS DAY LUNCH SUP
INVOICE:127837										
761040	1901812	11/14/2018		113018	140529	120.04	11/30/2018	INV	PD	RCHS-KROGER
INVOICE:128158										
759083	1901811	11/02/2018		111618	140353	65.17	11/16/2018	INV	PD	RCHS-KROGER
INVOICE:164206										
760943	1901812	10/31/2018		113018	140529	9.95	11/30/2018	INV	PD	RCHS-KROGER
INVOICE:167836										
760926	1904400	11/15/2018		113018	140529	36.66	11/30/2018	INV	PD	CES-POPCORN AND DRINKS FOR BOX
INVOICE:168776										
760773	1903178	09/26/2018		113018	140529	59.85	11/30/2018	INV	PD	SES-Kind. food items for instr

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:184313										
760946	1904531	11/15/2018		113018	140529	57.66	11/30/2018	INV	PD	RHS-FLORAL CLASS SUPPLIES
INVOICE:217930										
759416	1904017	11/07/2018		111618	140353	13.17	11/16/2018	INV	PD	CHS-SPED
INVOICE:219519										
760909	1903178	11/15/2018		113018	140529	45.30	11/30/2018	INV	PD	SES-Kind. food items for instr
INVOICE:219694										
759420	1904231	11/07/2018		111618	140353	38.70	11/16/2018	INV	PD	CMS-PBL
INVOICE:246035										
760905	1901812	11/01/2018		113018	140529	61.12	11/30/2018	INV	PD	RCHS-KROGER
INVOICE:246884										
759549	1904473	11/07/2018		111618	140353	34.21	11/16/2018	INV	PD	CONSUMABLES FOR LABS-BCHS
INVOICE:265160										
760907	1904231	11/16/2018		113018	140529	127.81	11/30/2018	INV	PD	CMS-PBL
INVOICE:266515										
759331	1904232	11/01/2018		111618	140353	399.19	11/16/2018	INV	PD	CHS-Drug Free Club
INVOICE:271315										
759081	1904231	11/02/2018		111618	140353	20.97	11/16/2018	INV	PD	CMS-PBL
INVOICE:275411										
760906	1901812	11/02/2018		113018	140529	14.97	11/30/2018	INV	PD	RCHS-KROGER
INVOICE:275466										
759082	1902101	11/02/2018		111618	140353	58.38	11/16/2018	INV	PD	CHS-FACS November food
INVOICE:290922										
760945	1904528	11/16/2018		113018	140529	109.97	11/30/2018	INV	PD	RHS-FCS Foods Class Lab Items,
INVOICE:304251										
759417	1903726	11/08/2018		111618	140353	63.69	11/16/2018	INV	PD	RHS-Foods Classroom Lab Food I
INVOICE:346037										
759419	1903329	11/08/2018		111618	140353	57.78	11/16/2018	INV	PD	BMS-SCIENCE PROJECTS-BETH KAMR
INVOICE:356782										
760927	1904453	11/09/2018		113018	140529	170.63	11/30/2018	INV	PD	RAJ-Veterans Day Breakfast
INVOICE:374559										
759518	1904496	11/09/2018		111618	140353	19.87	11/16/2018	INV	PD	NHES-El-Amin - Classroom Suppl
INVOICE:375553										
760614	1902101	11/12/2018		111618	140353	118.85	11/16/2018	INV	PD	CHS-FACS November food
INVOICE:650248										
760942	1904580	11/12/2018		113018	140529	134.27	11/30/2018	INV	PD	RAJ-Student Consumables
INVOICE:696710										
						3,168.52				
46755										KUBOTA TRACTOR OF THE TRI-STATE, LLC
759006		10/26/2018		111618	140354	106.00	11/16/2018	INV	PD	RHS-MOWER REPAIR
INVOICE:01-285667										
48609										LAFORCE, INC
759008		10/26/2018		111618	140355	275.00	11/16/2018	INV	PD	NHES-DOOR LOCK
INVOICE:1080699										
759007		10/29/2018		111618	140355	220.00	11/16/2018	INV	PD	RHS-DOOR SOFTWARE
INVOICE:1080858										
759274		10/31/2018		111618	140355	170.00	11/16/2019	INV	PD	RCHS-DOOR BATTERY
INVOICE:1081233										
						665.00				
44128										LEARNING RESOURCES-EDUC INSIGHTS

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759332 INVOICE: 3530460	1903847	10/22/2018		111618	140356	488.89	11/16/2018	INV	PD	BES-INSTRUCTIONAL ITEMS FOR TU
47419 LEE'S FAMOUS RECIPE										
760418 INVOICE: 1255	1904044	11/08/2018		111618	140357	302.79	11/16/2018	INV	PD	CES-FOOD FOR RELATIVES RAISING
44862 DONNA LOGAN										
758913 INVOICE: 599500196	1904131	10/30/2018		111618	1008772	39.99	11/16/2018	INV	PD	YES-ON LINE SUBSCRIPTION
49194 LOGICALIS INC (C)										
759033 INVOICE: IN170502	1903867	10/29/2018		111618	140358	2,635.00	11/16/2018	INV	PD	ACE-Computer Carts for Chrome
760608 INVOICE: IN170837	1904004	11/05/2018		111618	140358	10,888.00	11/16/2018	INV	PD	BCHS-L. Wyatt-KETS
						13,523.00				
51206 LONGBRANCH ELEMENTARY SCHOOL										
759138 INVOICE: 160565/102318		11/02/2018		111618	140359	128.19	11/16/2018	INV	PD	ORIG SHOULD HAVE BEEN SENT TO
43454 LOWE'S										
759407 INVOICE: 45042		11/01/2018		111618	140360	13.89	11/16/2018	INV	PD	PLUNGERS
756231 INVOICE: 45333A	1903425	09/28/2018		111618	140360	359.10	10/19/2018	INV	PD	Dryer for Custodial Rm. Yealey
758070 INVOICE: 45434	162087	10/02/2018		111618	140360	17.36	11/16/2018	INV	PD	CES-COUNTER/DESK
758375 INVOICE: 45520A	162960	10/08/2018		111618	140360	17.47	11/16/2018	INV	PD	SES- CURB PAINT
758381 INVOICE: 45614		10/11/2018		111618	140360	4.75	11/16/2018	INV	PD	WRHS-INSTALL LATCH
758382 INVOICE: 45618		10/11/2018		111618	140360	37.20	11/16/2018	INV	PD	MAINT-TOOLS/SUPPLIES
758379 INVOICE: 45622	162207	10/11/2018		111618	140360	5.56	11/16/2018	INV	PD	CHS-SCOREBD ELEC
758384 INVOICE: 45639A		10/12/2018		111618	140360	9.49	11/16/2018	INV	PD	GMS-CAUTION TAPE
758397 INVOICE: 52008D	1903899	10/19/2018		111618	140360	47.37	11/16/2018	INV	PD	BCHS-L. Wyatt-SBDM
758377 INVOICE: 52076A		10/10/2018		111618	140360	14.00	11/16/2018	INV	PD	RR-WALL REPAIR
758093 INVOICE: 52077		10/05/2018		111618	140360	54.12	11/16/2018	INV	PD	WRHS-TRIM
759400 INVOICE: 52102B		10/24/2018		111618	140360	28.35	11/16/2018	INV	PD	TRANS-SURGE PROTECT
758648 INVOICE: 52112A		10/15/2018		111618	140360	5.56	11/16/2018	INV	PD	CHS-SEAL ROOF



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758647		10/15/2018		111618	140360	9.10	11/16/2018	INV	PD	RAJ-DECK REPAIR
INVOICE:52113D										
758657		10/24/2018		111618	140360	21.30	11/16/2018	INV	PD	BMS-INSTALL CORES/KILN
INVOICE:52137B										
758658		10/24/2018		111618	140360	13.43	11/16/2018	INV	PD	CEMS-FOUNTAIN REPAIR
INVOICE:52145D										
758380		10/11/2018		111618	140360	21.63	11/16/2018	INV	PD	CHS-DIVIDER REPAIR
INVOICE:52243B										
758914	1902835	10/24/2018		111618	140360	60.27	11/16/2018	INV	PD	BMS-LIGHT TABLE FOR ART ROOM
INVOICE:52257										
758383		10/11/2018		111618	140360	25.36	11/16/2018	INV	PD	RR-WALL REPAIR
INVOICE:52258										
759538	1902848	10/24/2018		111618	140360	13.63	11/16/2018	INV	PD	supplies for counter at Bally
INVOICE:52258A										
758467	1902848	10/11/2018		111618	140360	11.12	11/16/2018	INV	PD	supplies for counter at Bally
INVOICE:52259										
759403		10/29/2018		111618	140360	5.38	11/16/2018	INV	PD	RHS-FOUNTAIN
INVOICE:52272A										
758387		10/16/2018		111618	140360	30.66	11/16/2018	INV	PD	GMS-CLEAN VENTS
INVOICE:52336A										
758071	162303	10/02/2018		111618	140360	57.60	11/16/2018	INV	PD	IG-LANDSCAPE WORK
INVOICE:52344D										
758069		10/02/2018		111618	140360	28.79	11/16/2018	INV	PD	BES-SINK REPAIR
INVOICE:52349D										
758408	163335	10/25/2018		111618	140360	13.40	11/16/2018	INV	PD	RAJ-GROUND WORK
INVOICE:52368A										
759404		10/29/2018		111618	140360	28.37	11/16/2018	INV	PD	BES-HAND DRYERS
INVOICE:52377B										
758405		10/25/2018		111618	140360	138.57	11/16/2018	INV	PD	MAINT-PRESSURE WASHER
INVOICE:52379B										
758406		10/25/2018		111618	140360	76.72	11/16/2018	INV	PD	MAINT-CHAIN
INVOICE:52380B										
758390		10/16/2018		111618	140360	13.51	11/16/2018	INV	PD	RAJ-LOCK REPAIR
INVOICE:52387B										
759402		10/29/2018		111618	140360	118.32	11/16/2018	INV	PD	EES-JOINT FILLER
INVOICE:52407A										
758389		10/16/2018		111618	140360	6.03	11/16/2018	INV	PD	GES-RR REPAIR
INVOICE:52408A										
758393	163331	10/17/2018		111618	140360	3.98	11/16/2018	INV	PD	GMS-WD 40
INVOICE:52549D										
759405		10/30/2018		111618	140360	87.34	11/16/2018	INV	PD	SHOVELS
INVOICE:52558B										
758089		10/03/2018		111618	140360	4.76	11/16/2018	INV	PD	SES-FAUCET
INVOICE:52568B										
758092		10/03/2018		111618	140360	39.37	11/16/2018	INV	PD	BCHS-LIGHT FIXTURES
INVOICE:52570B										
758098		10/08/2018		111618	140360	57.58	11/16/2018	INV	PD	BCHS-BASEBOARD REPAIR
INVOICE:52573A										
758097		10/08/2018		111618	140360	11.97	11/16/2018	INV	PD	RHS-DRAIN LINE
INVOICE:52598D										
758394	163307	10/17/2018		111618	140360	30.94	11/16/2018	INV	PD	IA-LOCKS
INVOICE:52620B										
759401		10/26/2018		111618	140360	34.39	11/16/2018	INV	PD	BMS-CRANKS
INVOICE:52701A										
758915	1902835	10/22/2018		111618	140360	199.52	11/16/2018	INV	PD	BMS-LIGHT TABLE FOR ART ROOM



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
758402		10/25/2018		111618	140360	22.92	11/16/2018	INV	PD	CES-DRYER PARTS	
INVOICE:67885											
758404		10/25/2018		111618	140360	71.92	11/16/2018	INV	PD	IA-SNOW SHOVELS	
INVOICE:67886B											
758409		10/25/2018		111618	140360	8.63	11/16/2018	INV	PD	EES-CONCRETE REPAIR	
INVOICE:67900											
755459		09/17/2018		111618	140360	43.28	10/19/2018	INV	PD	CMS-CEILING TILE	
INVOICE:73057											
759399	1903957	10/18/2018		111618	140360	5,362.56	11/16/2018	INV	PD	WRH-Bags of salt for district-	
INVOICE:77840											
759474		10/29/2018		111618	140360	42.74	11/16/2018	INV	PD	HR-FRONT OFFICE	
INVOICE:952398											
759473		10/26/2018		111618	140360	10.19	11/16/2018	INV	PD	BES-VENT COVER	
INVOICE:952641											
759472		10/05/2018		111618	140360	24.22	11/16/2018	INV	PD	CES-AC CHECK	
INVOICE:967316											
759537	1903059	09/20/2018		111618	140360	132.99	11/16/2018	INV	PD	YES-RUG FOR CLASSROOM	
INVOICE:973557											
						8,791.74					
43980 LYKINS OIL COMPANY											
758943	1900447	10/19/2018		111618	140361	241.92	11/16/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF	
INVOICE:2618150											
758942	1900447	10/19/2018		111618	140361	1,680.00	11/16/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF	
INVOICE:2620539											
759061	1900447	10/26/2018		111618	140361	378.00	11/16/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF	
INVOICE:2621998											
758941	1900447	10/15/2018		111618	140361	19,943.57	11/16/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF	
INVOICE:D28209											
758944	1900447	10/22/2018		111618	140361	19,887.32	11/16/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF	
INVOICE:D29050											
759291	1900447	10/26/2018		111618	140361	19,817.61	11/16/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF	
INVOICE:D29825											
759292	1900447	10/30/2018		111618	140361	19,958.57	11/16/2018	INV	PD	BULK DIESEL FUEL AND BLUE DEF	
INVOICE:D30198											
						81,906.99					
42230 MACGILL & CO., WILLIAM V.											
761112	1904213	10/31/2018		113018	140530	366.16	11/30/2018	INV	PD	EES-WELLS ROOM SUPPLIES	
INVOICE:IN0656018											
49515 MAGNATAG											
759020	1904140	10/26/2018		111618	140362	180.22	11/16/2018	INV	PD	CES-BOARD CARDS	
INVOICE:557590											
50080 MARRIOTT HOTELS											
761438	1904688	10/17/2018		113018	140531	2,214.66	11/30/2018	INV	PD	M.FORD-IC Interchange Reservat	
INVOICE:96523202											
52772 MASTER PROVISIONS INC (C)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759519 INVOICE:2611	1902530	10/24/2018		111618	140363	250.00	11/16/2018	INV	PD	Master Provisions Lunch
25780 MCCOY & MCCOY LABORATORIES, INC										
759085 INVOICE:1371864	1900794	10/31/2018		111618	140364	35.00	11/16/2018	INV	PD	KES Bacteria Water Testing
759084 INVOICE:1372110	1900794	10/31/2018		111618	140364	29.00	11/16/2018	INV	PD	KES Bacteria Water Testing
						64.00				
25860 MCGRAW-HILL EDUCATION										
759174 INVOICE:105212627001	1902571	09/13/2018		111618	140365	599.40	11/16/2018	INV	PD	raj-alek subscriptions
759173 INVOICE:105383797001	1901844	09/19/2018		111618	140365	599.40	11/16/2018	INV	PD	raj-Program for Math
759087 INVOICE:105733299001	1901945	10/08/2018		111618	140365	1,598.40	11/16/2018	INV	PD	Alec subscription-raj-
760770 INVOICE:105961526001	1903299	10/31/2018		113018	140532	-1,125.00	10/31/2018	CRM	PD	CR-RCHS-MCGRAW HILL/ALEKS
760769 INVOICE:105973529001	1903299	11/01/2018		113018	140532	1,125.00	11/30/2018	INV	PD	MCGRAW HILL/ALEKS-RCHS
761104 INVOICE:105981765001	1904328	11/02/2018		113018	140532	2,000.00	11/30/2018	INV	PD	MCGRAW HILL/ALEKS-RCHS
						4,797.20				
49566 MEASURED PROGRESS										
760889 INVOICE:SOINV#2209	1903081	09/21/2018		113018	140533	5,160.00	11/30/2018	INV	PD	GMS-STEM GAUGE MS7 STEM GAUGE,
45432 MID AMERICA BOOKS										
759089 INVOICE:464059	1904423	09/25/2018		111618	140366	341.10	11/16/2018	INV	PD	oes-LIBRARY BOOKS
760637 INVOICE:466203	1904270	11/02/2018		111618	140366	1,152.03	11/16/2018	INV	PD	NHES-Rider - Library Books
						1,493.13				
51662 MILES AHEAD MUSIC										
759440 INVOICE:236813	1900643	07/01/2018		111618	140367	60.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
759439 INVOICE:282218	1900643	07/01/2018		111618	140367	87.19	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
759438 INVOICE:282234	1900643	07/01/2018		111618	140367	75.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
759437 INVOICE:282235	1900643	07/01/2018		111618	140367	74.32	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
759436 INVOICE:282284	1900643	07/01/2018		111618	140367	50.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
759435 INVOICE:282285	1900643	07/01/2018		111618	140367	87.45	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
759434	1900643	07/01/2018		111618	140367	30.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND

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INVOICE:282292										
759433	1900643	07/01/2018		111618	140367	30.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:282293										
759432	1900643	07/01/2018		111618	140367	50.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283102										
759431	1900643	07/01/2018		111618	140367	300.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283124										
759430	1900643	07/01/2018		111618	140367	90.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283128										
759429	1900643	07/01/2018		111618	140367	90.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283132										
759428	1900643	07/01/2018		111618	140367	47.54	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283142										
759427	1900643	07/01/2018		111618	140367	50.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283154										
759426	1900643	07/01/2018		111618	140367	120.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283161										
759425	1900643	07/01/2018		111618	140367	200.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283162										
759424	1900643	07/01/2018		111618	140367	41.60	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283163										
759423	1900643	07/01/2018		111618	140367	50.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283164										
759422	1900643	07/01/2018		111618	140367	75.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283169										
759421	1900643	07/01/2018		111618	140367	60.00	11/16/2018	INV	PD	GMS-INSTRUMENT REPAIR - BAND
INVOICE:283173										
						1,668.10				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
761396	1900728	07/16/2018		113018	140534	143.50	11/30/2018	INV	PD	LES-MAINTENANCE AND PER COPY C
INVOICE:163703										
760642	1904571	10/23/2018		111618	140368	4.83	11/16/2018	INV	PD	BMS-COPIER NEEDS
INVOICE:180627										
759090	1900163	10/31/2018		111618	140368	712.72	11/16/2018	INV	PD	FES--COPIER MAINTENANCE AGREEM
INVOICE:182706										
759091	1900400	10/31/2018		111618	140368	621.64	11/16/2018	INV	PD	CMS-COPY CHARGES
INVOICE:182713										
759496	1900728	10/31/2018		111618	140368	924.92	11/16/2018	INV	PD	LES-MAINTENANCE AND PER COPY C
INVOICE:182719										
759520	1900163	11/05/2018		111618	140368	21.08	11/16/2018	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:182946										
761105	1900492	11/08/2018		113018	140534	765.00	11/30/2018	INV	PD	TRANS-COPIER USEAGE/SUPPLIES/T
INVOICE:183933										
760643	1900491	11/07/2018		111618	140368	591.33	11/16/2018	INV	PD	YES-COPIER USAGE
INVOICE:183955										
759495	1900401	11/08/2018		111618	140368	600.99	11/16/2018	INV	PD	SES-copier mainterence(8000)
INVOICE:183964										
760666	1900195	11/08/2018		111618	140368	1,499.95	11/16/2018	INV	PD	rchs-MILLENNIUM
INVOICE:183970										
761270	1900154	11/20/2018		113018	140534	1,173.54	11/30/2018	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:185663										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						7,059.50					
26980 MINUTEMAN PRESS											
760835	1901306	08/06/2018		113018	140535	350.00	11/30/2018	INV	PD	OMS-Building Banners	
INVOICE:65903											
760911	1903577	10/08/2018		113018	140535	195.00	11/30/2018	INV	PD	BCHS-ATTENDANCE BUS TARDY SLIP	
INVOICE:66242											
759092	1904076	10/30/2018		111618	140369	141.06	11/16/2018	INV	PD	GMS-Multiple Receipt forms 2	
INVOICE:66341											
						686.06					
53661 MINUTEMAN PRESS/PRINTS ALBERT INC											
759175	1904387	11/05/2018		111618	140370	329.00	11/16/2018	INV	PD	fes-BENCHMARK ASSESSMENT PRINT	
INVOICE:385407											
50966 MISCELLANEOUS-FOOD SERVICE											
761248		10/29/2018		112918F	140472	89.00	11/30/2018	INV	PD	LUNCH REFUND FOR LORAIYAH AND	
INVOICE:008LUNCHREFUND1											
761250		10/29/2018		112918F	140477	22.85	11/30/2018	INV	PD	LUNCH REFUND FOR BRENNEN WALSH	
INVOICE:010LUNCHREFUND1											
761299		10/29/2018		112918F	140476	7.14	11/30/2018	INV	PD	MILEAGE WHILE AT RA JONES	
INVOICE:020INTRIMMGRMILEAGE											
761249		10/29/2018		112918F	140471	53.00	11/30/2018	INV	PD	LUNCH REFUND FOR TYLER LOECHE	
INVOICE:030LUNCHREFUND1											
761247		10/29/2018		112918F	140475	39.50	11/30/2018	INV	PD	LUNCH REFUND FOR AUGUST SCHROE	
INVOICE:050LUNCHREFUND1											
761246		10/29/2018		112918F	140473	11.25	11/30/2018	INV	PD	LUNCH REFUND FOR NOAH BROHPY	
INVOICE:071REFUND1											
761251		10/29/2018		112918F	140474	87.75	11/30/2018	INV	PD	LUNCH REFUND FOR CARTER AND OW	
INVOICE:080LUNCHREFUND2											
						310.49					
27030 MOBILCOMM INC											
760793	1901175	08/16/2018		113018	140536	1,676.00	11/30/2018	INV	PD	CES-RADIO/WALKIE	
INVOICE:1008099											
760577	1903944	11/06/2018		111618	140371	829.32	11/16/2018	INV	PD	SPED-Radios	
INVOICE:1011422											
						2,505.32					
53160 MOVIN' OM, LLC (I)											
759521	1902821	11/09/2018		111618	140372	1,639.19	11/16/2018	INV	PD	P.EKLUND-18-19 O&M	
INVOICE:223											
46147 MYERS TIRE SUPPLY CO											
758945	1900465	09/21/2018		111618	140373	198.36	11/16/2018	INV	PD	MISC TIRE ITEMS	
INVOICE:81017840											
759062	1900465	10/18/2018		111618	140373	448.02	11/16/2018	INV	PD	MISC TIRE ITEMS	
INVOICE:81019807											
759063	1900465	10/22/2018		111618	140373	56.08	11/16/2018	INV	PD	MISC TIRE ITEMS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:81019983										
758946	1900465	10/24/2018		111618	140373	-14.16	10/24/2018	CRM	PD	CR-MISC TIRE ITEMS
INVOICE:81020163										
						688.30				
50136 NAPA AUTO PARTS										
758957	1900531	10/22/2018		111618	140374	622.72	11/16/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:130987										
758956	1900531	10/22/2018		111618	140374	126.19	11/16/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:131007										
758947	1900479	10/22/2018		111618	140374	41.00	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131011										
758948	1900479	10/23/2018		111618	140374	21.72	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131173										
758949	1900479	10/24/2018		111618	140374	20.04	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131195										
758951	1900479	10/24/2018		111618	140374	128.46	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131213										
758950	1900479	10/24/2018		111618	140374	28.48	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131269										
758958	1900531	10/25/2018		111618	140374	178.02	11/16/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:131363										
758952	1900479	10/25/2018		111618	140374	36.89	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131365										
758953	1900479	10/26/2018		111618	140374	97.50	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131420										
758954	1900479	10/26/2018		111618	140374	96.12	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131448										
758960	1900531	10/29/2018		111618	140374	85.26	11/16/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:131582										
758961	1900531	10/29/2018		111618	140374	138.58	11/16/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:131583										
758959	1900531	10/29/2018		111618	140374	13.99	11/16/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:131594										
758955	1900479	10/29/2018		111618	140374	200.90	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131629										
759295	1900479	10/30/2018		111618	140374	370.00	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131723										
759064	1900479	10/30/2018		111618	140374	36.48	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131760										
759294	1900479	10/30/2018		111618	140374	12.60	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131763										
759296	1900479	10/31/2018		111618	140374	76.74	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131833										
759297	1900479	10/31/2018		111618	140374	48.78	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131853										
759293	1900531	11/01/2018		111618	140374	43.89	11/16/2018	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:131961										
759298	1900479	11/01/2018		111618	140374	126.00	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:131966										

2,550.36

46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC

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761371 INVOICE:4126338	1903860	10/18/2018		113018	140537	447.48	11/30/2018	INV	PD	LSS-Science Books for Teacher
47830 NATIONAL SCHOOL BOARDS ASSOCIATION										
761340 INVOICE:320196	1903756	10/11/2018		113018	140538	765.00	11/30/2018	INV	PD	NSBA CONF REG 2019 R POE
761341 INVOICE:320307	1903755	10/11/2018		113018	140538	1,530.00	11/30/2018	INV	PD	M.BROWN/K.BYRD-NSBA CONF REG 2
						2,295.00				
47928 NATIONAL SEATING & MOBILITY										
760578 INVOICE:034-1745217	1903214	11/01/2018		111618	140375	4,676.70	11/16/2018	INV	PD	SPED-Line/Bantum Stander
760580 INVOICE:034-1749065	1903095	10/30/2018		111618	140375	2,404.50	11/16/2018	INV	PD	SPED-Schlueter/Gait trainer
						7,081.20				
28270 NEOPOST LEASING										
759093 INVOICE:102818	1900007	10/28/2018		111618	140377	78.71	11/16/2018	INV	PD	OES-NEOPOST POSTAGE MACHINE LE
759299 INVOICE:15551248	1904206	10/29/2018		111618	140376	181.50	11/16/2018	INV	PD	RHS-Postage Meter Ink Cartridg
759522 INVOICE:56219258	1900086	11/02/2018		111618	140376	70.35	11/16/2018	INV	PD	NHES-NeoPost Postage Meter Lea
						330.56				
44643 NEWS-2-YOU, INC										
759021 INVOICE:S411735	1903968	10/22/2018		111618	140378	22,239.60	11/16/2018	INV	PD	SPED-N2Y renewals
53176 NEWSELA INC										
761106 INVOICE:00043842	1904406	11/05/2018		113018	140539	13,000.00	11/30/2018	INV	PD	RAJ-Online Reading Program
28680 NOR-COM										
759022 INVOICE:8820	1903493	10/23/2018		111618	140379	1,770.67	11/16/2018	INV	PD	LSS-Projectors for IHM PNP
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
761036 INVOICE:32754		11/19/2018		113018	140540	330.00	11/30/2018	INV	PD	REFUND INCORRECT PAYMENT CH#32
759550 INVOICE:35252	1903672	11/09/2018		111618	140380	780.00	11/16/2018	INV	PD	OES-NUMBER TALKS PD
						1,110.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
761390	1903449	10/19/2018		113018	140541	208.00	11/30/2018	INV	PD	STUSER-Cards for CPR Class Par



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00022204										
49658 NORTHERN KY EDUCATION COUNCIL										
760794	1900575	05/24/2018		113018	140542	125.00	11/30/2018	INV	PD	One to One(125) 2017-18
INVOICE:05242018-A										
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
761191	1903864	11/26/2018		113018	140543	740.00	11/30/2018	INV	PD	S.SHORT-World Affairs Council
INVOICE:W181126-1										
48236 NORTHKEY COMMUNITY CARE										
761252	1902906	09/30/2018		113018	140544	12,741.00	11/30/2018	INV	PD	NorthKey Services-9/1-9/30- 20
INVOICE:093018										
759383	1902906	11/08/2018		111618	140381	11,166.00	11/16/2018	INV	PD	10/01-1031/18-NorthKey Service
INVOICE:110818										
						23,907.00				
44175 OFFICE DEPOT INC										
759145	1901605	08/14/2018		111618	140382	343.81	11/16/2018	INV	PD	ACE-General Supplies
INVOICE:183747405001										
759144	1901605	08/16/2018		111618	140382	12.98	11/16/2018	INV	PD	ACE-General Supplies
INVOICE:183747405002										
759148	1901605	08/13/2018		111618	140382	103.17	11/16/2018	INV	PD	ACE-General Supplies
INVOICE:183747408001										
759146	1901605	08/14/2018		111618	140382	13.63	11/16/2018	INV	PD	ACE-General Supplies
INVOICE:183747409001										
759147	1901605	08/13/2018		111618	140382	8.73	11/16/2018	INV	PD	ACE-General Supplies
INVOICE:183747414001										
759555	1902401	08/31/2018		111618	140382	76.88	11/16/2018	INV	PD	CHS-Art
INVOICE:196298910001										
759554	1902401	08/30/2018		111618	140382	37.79	11/16/2018	INV	PD	CHS-Art
INVOICE:196298911001										
759142	1901605	09/06/2018		111618	140382	455.61	11/16/2018	INV	PD	ACE-General Supplies
INVOICE:199411278001										
759338	1902893	09/17/2018		111618	140382	522.67	11/16/2018	INV	PD	RHS-FCS Classroom Supplies
INVOICE:204037815001										
759333	1902893	09/18/2018		111618	140382	5.78	11/16/2018	INV	PD	RHS-FCS Classroom Supplies
INVOICE:204037815002										
759335	1902893	09/15/2018		111618	140382	89.14	11/16/2018	INV	PD	RHS-FCS Classroom Supplies
INVOICE:204037816001										
759334	1902893	09/17/2018		111618	140382	31.38	11/16/2018	INV	PD	RHS-FCS Classroom Supplies
INVOICE:204037817001										
760655	1902951	09/18/2018		111618	140382	6.78	11/16/2018	INV	PD	CES-SUPPLIES
INVOICE:205486134001										
759339	1902893	09/17/2018		111618	140382	-1.75	11/16/2018	CRM	PD	RHS-FCS Classroom Supplies
INVOICE:205739415001										
759337	1902893	09/18/2018		111618	140382	449.27	11/16/2018	INV	PD	RHS-FCS Classroom Supplies
INVOICE:205740840001										
759336	1902893	09/18/2018		111618	140382	35.98	11/16/2018	INV	PD	RHS-FCS Classroom Supplies
INVOICE:205740841001										
759341	1902893	11/05/2018		111618	140382	-35.98	11/05/2018	CRM	PD	CR-RHS-FCS Classroom Supplies



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759442	1903741	10/12/2018		111618	140382	12.94	11/16/2018	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE:216801163001										
759561	1903752	10/12/2018		111618	140382	152.85	11/16/2018	INV	PD	BCHS-L Wyatt-K Iseral-IDEA
INVOICE:216896883001										
759562	1903752	10/11/2018		111618	140382	16.96	11/16/2018	INV	PD	BCHS-L Wyatt-K Iseral-IDEA
INVOICE:216896884001										
759193	1901777	10/19/2018		111618	140382	86.09	11/16/2018	INV	PD	Stu Supp- RAAP-CEMS
INVOICE:220064559001										
759532	1903962	10/19/2018		111618	140382	33.31	11/16/2018	INV	PD	FES-HANNA SUPPLIES
INVOICE:220341437001										
758891	1903995	10/22/2018		111618	140382	249.99	11/16/2018	INV	PD	CHS-CART
INVOICE:220902672001										
760633	1903993	10/22/2018		111618	140382	841.91	11/16/2018	INV	PD	CHS-ESS
INVOICE:220902680001										
760631	1903993	10/22/2018		111618	140382	93.72	11/16/2018	INV	PD	CHS-ESS
INVOICE:220902681001										
760632	1903993	10/23/2018		111618	140382	22.76	11/16/2018	INV	PD	CHS-ESS
INVOICE:220902682001										
760634	1903993	10/31/2018		111618	140382	4.99	11/16/2018	INV	PD	CHS-ESS
INVOICE:220902683001										
759158	1904042	10/23/2018		111618	140382	91.61	11/16/2018	INV	PD	EES-SP ED
INVOICE:221705959001										
759157	1904042	10/22/2018		111618	140382	43.99	11/16/2018	INV	PD	EES-SP ED
INVOICE:221705960001										
759181	1904102	10/25/2018		111618	140382	49.64	11/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:222145320001										
759180	1904102	10/31/2018		111618	140382	14.56	11/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:222145320002										
759182	1904102	10/26/2018		111618	140382	3.20	11/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:222145321001										
759176	1904101	10/31/2018		111618	140382	99.75	11/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:222145331001										
759178	1904101	10/25/2018		111618	140382	10.59	11/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:222145332001										
759177	1904101	10/25/2018		111618	140382	19.99	11/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:222145333001										
759277	1904072	10/24/2018		111618	140382	625.00	11/16/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:222713998001										
759152	1904117	10/26/2018		111618	140382	28.98	11/16/2018	INV	PD	BES-CLASSROOM ITEMS FOR STUDEN
INVOICE:223017992001										
759153	1904117	10/25/2018		111618	140382	33.99	11/16/2018	INV	PD	BES-CLASSROOM ITEMS FOR STUDEN
INVOICE:223017993001										
759151	1904117	10/25/2018		111618	140382	11.19	11/16/2018	INV	PD	BES-CLASSROOM ITEMS FOR STUDEN
INVOICE:223017994001										
759219	1904126	10/25/2018		111618	140382	71.96	11/16/2018	INV	PD	FES-BERNERT SUPPLIES
INVOICE:223018101001										
759218	1904126	10/31/2018		111618	140382	14.56	11/16/2018	INV	PD	FES-BERNERT SUPPLIES
INVOICE:223018101002										
759102	1904127	10/26/2018		111618	140382	27.50	11/16/2018	INV	PD	GES-Poster board for programs
INVOICE:223018124001										
759101	1904127	10/25/2018		111618	140382	3.86	11/16/2018	INV	PD	GES-Poster board for programs
INVOICE:223018125001										
759103	1904127	10/26/2018		111618	140382	4.19	11/16/2018	INV	PD	GES-Poster board for programs
INVOICE:223018126001										
758892	1903995	10/30/2018		111618	140382	-100.00	11/16/2018	CRM	PD	CHS-CART



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759533	1904188	11/01/2018		111618	140382	20.46	11/16/2018	INV	PD	RHS-FMD Classroom Supplies/For
INVOICE: 223824312002										
759534	1904188	10/29/2018		111618	140382	28.20	11/16/2018	INV	PD	RHS-FMD Classroom Supplies/For
INVOICE: 223824313001										
759536	1904188	10/26/2018		111618	140382	135.99	11/16/2018	INV	PD	RHS-FMD Classroom Supplies/For
INVOICE: 223824314001										
759553	1904195	10/29/2018		111618	140382	114.13	11/16/2018	INV	PD	OES-SPECIAL ED CLASSROOM NEEDS
INVOICE: 223824315001										
759043	1904214	10/30/2018		111618	140382	29.69	11/16/2018	INV	PD	SES-White(MSD) room supplies(5
INVOICE: 223974536001										
759044	1904214	10/29/2018		111618	140382	28.12	11/16/2018	INV	PD	SES-White(MSD) room supplies(5
INVOICE: 223974537001										
759042	1904215	10/27/2018		111618	140382	49.22	11/16/2018	INV	PD	RHS-Jozsa/laminating sheets
INVOICE: 223974579001										
759184	1904226	10/30/2018		111618	140382	87.00	11/16/2018	INV	PD	OES-FFW NEEDS
INVOICE: 224495838001										
759023	1904235	10/30/2018		111618	140382	71.76	11/16/2018	INV	PD	CEMS-SPED Supp- Horgan
INVOICE: 224537583001										
759203	1904237	10/30/2018		111618	140382	43.08	11/16/2018	INV	PD	FES-RYAN SUPPLIES
INVOICE: 224537584001										
759210	1904233	10/30/2018		111618	140382	245.17	11/16/2018	INV	PD	EES-SPECIAL AREAS SUPPLIES
INVOICE: 224537601001										
759209	1904233	10/31/2018		111618	140382	59.19	11/16/2018	INV	PD	EES-SPECIAL AREAS SUPPLIES
INVOICE: 224537602001										
759035	1904234	10/30/2018		111618	140382	21.10	11/16/2018	INV	PD	CEMS-Office Supplies- Crace
INVOICE: 224537614001										
759207	1904236	10/30/2018		111618	140382	382.54	11/16/2018	INV	PD	CEMS-GEN STU SUPP- ADVENTURERS
INVOICE: 224537627001										
759192	1901777	11/02/2018		111618	140382	-86.09	11/16/2018	CRM	PD	CR-Stu Supp- RAAP-CEMS
INVOICE: 224578586001										
759185	1904243	10/30/2018		111618	140382	35.74	11/16/2018	INV	PD	LES-SUPPLIES
INVOICE: 224593664001										
760447	1904245	10/30/2018		111618	140382	84.43	11/16/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE: 224593676001										
760445	1904245	10/30/2018		111618	140382	8.19	11/16/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE: 224593677001										
760446	1904245	10/31/2018		111618	140382	14.59	11/16/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE: 224593678001										
759213	1904244	10/30/2018		111618	140382	19.44	11/16/2018	INV	PD	LES-K SUPPLIES
INVOICE: 224593697001										
759215	1904244	10/30/2018		111618	140382	524.34	11/16/2018	INV	PD	LES-K SUPPLIES
INVOICE: 224593698001										
759214	1904244	10/30/2018		111618	140382	6.78	11/16/2018	INV	PD	LES-K SUPPLIES
INVOICE: 224593699001										
759034	1904250	10/30/2018		111618	140382	337.60	11/16/2018	INV	PD	BMS-TECHNOLOGY LESLIE DILLON
INVOICE: 224761056001										
759041	1904256	10/30/2018		111618	140382	110.97	11/16/2018	INV	PD	EES-LIBRARY CHROMEBOOK STORAGE
INVOICE: 224761067001										
759104	1904251	10/30/2018		111618	140382	50.78	11/16/2018	INV	PD	DO-office supplies
INVOICE: 224761068001										
759179	1904262	10/31/2018		111618	140382	211.64	11/16/2018	INV	PD	RAJ-General Supplies- Printer
INVOICE: 225227468001										
759187	1904268	11/01/2018		111618	140382	22.99	11/16/2018	INV	PD	SES-West supply(22.99)
INVOICE: 225227469001										
759208	1904263	10/31/2018		111618	140382	38.70	11/16/2018	INV	PD	RAJ-General Supplies- Paper



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759097	1904326	11/01/2018		111618	140382	216.86	11/16/2018	INV	PD	DO-Supplies for Copy Room
INVOICE:225880048001										
759276	1904333	11/02/2018		111618	140382	62.34	11/16/2018	INV	PD	MAINT-FM Office supplies-file
INVOICE:226067818001										
759504	1904349	11/02/2018		111618	140382	311.25	11/16/2018	INV	PD	BCHS-L. Wyatt - Library
INVOICE:226074691001										
759502	1904349	11/02/2018		111618	140382	49.99	11/16/2018	INV	PD	BCHS-L. Wyatt - Library
INVOICE:226074692001										
759500	1904349	11/05/2018		111618	140382	54.99	11/16/2018	INV	PD	BCHS-L. Wyatt - Library
INVOICE:226074693001										
759503	1904349	11/01/2018		111618	140382	10.09	11/16/2018	INV	PD	BCHS-L. Wyatt - Library
INVOICE:226074694001										
759501	1904349	11/01/2018		111618	140382	26.39	11/16/2018	INV	PD	BCHS-L. Wyatt - Library
INVOICE:226074695001										
759191	1904350	11/02/2018		111618	140382	254.26	11/16/2018	INV	PD	GMS-7&8 ELA CLASSES
INVOICE:226074703001										
759190	1904350	11/04/2018		111618	140382	26.79	11/16/2018	INV	PD	GMS-7&8 ELA CLASSES
INVOICE:226074704001										
759275	1904352	11/02/2018		111618	140382	7.34	11/16/2018	INV	PD	DO-approved stamp
INVOICE:226074705001										
759186	1904351	11/02/2018		111618	140382	225.36	11/16/2018	INV	PD	SES-Art supplies(225.36)
INVOICE:226074706001										
759343	1904347	11/06/2018		111618	140382	122.09	11/16/2018	INV	PD	LES-4th GRADE ORDER/BARGER
INVOICE:226074707001										
759344	1904347	11/02/2018		111618	140382	12.62	11/16/2018	INV	PD	LES-4th GRADE ORDER/BARGER
INVOICE:226074708001										
759196	1904346	11/02/2018		111618	140382	22.98	11/16/2018	INV	PD	LES-44175
INVOICE:226074711001										
759197	1904346	11/02/2018		111618	140382	234.08	11/16/2018	INV	PD	LES-44175
INVOICE:226074712001										
759195	1904346	11/02/2018		111618	140382	60.69	11/16/2018	INV	PD	LES-44175
INVOICE:226074713001										
759441	1904348	11/02/2018		111618	140382	37.29	11/16/2018	INV	PD	BHCS-MUELLER GENERAL CLASSROOM
INVOICE:226074719001										
760588	1904358	11/01/2018		111618	140382	467.98	11/16/2018	INV	PD	OES-REPLACEMENT BULBS FOR PROJ
INVOICE:226157973001										
760595	1904360	11/02/2018		111618	140382	115.10	11/16/2018	INV	PD	MSD CLASSROOMMES-
INVOICE:226157980001										
760592	1904360	11/02/2018		111618	140382	34.99	11/16/2018	INV	PD	MSD CLASSROOMMES-
INVOICE:226157981001										
760590	1904360	11/02/2018		111618	140382	14.29	11/16/2018	INV	PD	MSD CLASSROOMMES-
INVOICE:226157982001										
759347	1904357	11/05/2018		111618	140382	128.99	11/16/2018	INV	PD	GES-AR Store Supplies - Murray
INVOICE:226157983001										
759346	1904357	11/02/2018		111618	140382	38.65	11/16/2018	INV	PD	GES-AR Store Supplies - Murray
INVOICE:226157984001										
759141	1904359	11/02/2018		111618	140382	109.99	11/16/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:226157997001										
759454	1904374	11/05/2018		111618	140382	49.25	11/16/2018	INV	PD	FES-PAYNE SUPPLIES
INVOICE:226599694001										
759447	1904371	11/05/2018		111618	140382	24.90	11/16/2018	INV	PD	EES-PBIS CLIP STICKS
INVOICE:226599699001										
759552	1904376	11/05/2018		111618	140382	134.38	11/16/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:226599700001										
759551	1904376	11/05/2018		111618	140382	17.58	11/16/2018	INV	PD	OES-CLASSROOM NEEDS





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760406	1904445	11/06/2018		111618	140382	29.89	11/16/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:227898655001										
760584	1904477	11/08/2018		111618	140382	123.12	11/16/2018	INV	PD	MES-OFFICE SUPPLIES
INVOICE:228708456001										
760582	1904477	11/08/2018		111618	140382	13.69	11/16/2018	INV	PD	MES-OFFICE SUPPLIES
INVOICE:228708457001										
760450	1904478	11/08/2018		111618	140382	266.59	11/16/2018	INV	PD	MES-STEAM CHALLENGE
INVOICE:228708484001										
760449	1904478	11/08/2018		111618	140382	31.58	11/16/2018	INV	PD	MES-STEAM CHALLENGE
INVOICE:228708485001										
760448	1904478	11/08/2018		111618	140382	6.45	11/16/2018	INV	PD	MES-STEAM CHALLENGE
INVOICE:228708486001										
760626	1904499	11/09/2018		111618	140382	10.13	11/16/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:229272946001										
760625	1904499	11/09/2018		111618	140382	26.46	11/16/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:229272947001										
760615	1904500	11/09/2018		111618	140382	9.99	11/16/2018	INV	PD	BCHS-DAN BARNHILL - CLASSROOM
INVOICE:229272957001										
760616	1904500	11/09/2018		111618	140382	112.84	11/16/2018	INV	PD	BCHS-DAN BARNHILL - CLASSROOM
INVOICE:229272958001										
760451	1904502	11/09/2018		111618	140382	15.78	11/16/2018	INV	PD	BES-ZERO OUT ART FAIR ACCOUNT#
INVOICE:229272959001										
760452	1904502	11/09/2018		111618	140382	91.94	11/16/2018	INV	PD	BES-ZERO OUT ART FAIR ACCOUNT#
INVOICE:229272960001										
760454	1904505	11/09/2018		111618	140382	279.38	11/16/2018	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:229272968001										
760453	1904505	11/09/2018		111618	140382	1.60	11/16/2018	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:229272969001										
760455	1904505	11/09/2018		111618	140382	183.99	11/16/2018	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:229272970001										
760410	1904507	11/09/2018		111618	140382	30.17	11/09/2018	INV	PD	CLASSROOM NEEDS-OES
INVOICE:229272981001										
760409	1904535	11/09/2018		111618	140382	43.99	11/16/2018	INV	PD	NPES-classroom supplies Kirby
INVOICE:229610361001										
760408	1904535	11/09/2018		111618	140382	17.00	11/16/2018	INV	PD	NPES-classroom supplies Kirby
INVOICE:229610362001										
760657	1904536	11/09/2018		111618	140382	13.79	11/16/2018	INV	PD	CES-SUPPLIES
INVOICE:229610381001										
760656	1904536	11/09/2018		111618	140382	6.43	11/16/2018	INV	PD	CES-SUPPLIES
INVOICE:229610382001										
760658	1904536	11/09/2018		111618	140382	95.23	11/16/2018	INV	PD	CES-SUPPLIES
INVOICE:229610383001										
760420	1904519	11/09/2018		111618	140382	19.98	11/16/2018	INV	PD	TES-Magnetic tape for students
INVOICE:229610414001										
760411	1904538	11/09/2018		111618	140382	144.63	11/16/2018	INV	PD	GMS-CHOIR PRINTER CARTRIDGE &
INVOICE:229610442001										
760412	1904538	11/09/2018		111618	140382	19.14	11/16/2018	INV	PD	GMS-CHOIR PRINTER CARTRIDGE &
INVOICE:229610443001										
760619	1904537	11/09/2018		111618	140382	252.86	11/16/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:229610456001										
760618	1904537	11/09/2018		111618	140382	10.05	11/16/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:229610457001										
760617	1904537	11/09/2018		111618	140382	35.16	11/16/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:229610458001										
760407	1903911	11/09/2018		111618	140382	-112.39	11/09/2018	CRM	PD	CR-GES-Supplies - Pieper



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
759229	1903749	10/12/2018		111618	140385	31.39	11/16/2018	INV	PD	YES-MUSIC SUPPLIES	
INVOICE:08912025											
759223	1903802	10/16/2018		111618	140385	850.98	11/16/2018	INV	PD	#10453473 SHOULD'VE BEEN A NOR	
INVOICE:08912888											
759075	1903885	10/17/2018		111618	140385	298.99	11/16/2018	INV	PD	OMS-Boxed Music Software - Ban	
INVOICE:08913162											
759224	1903884	10/17/2018		111618	140385	217.49	11/16/2018	INV	PD	TES-Music Instructional	
INVOICE:08913176											
759077	1903886	10/19/2018		111618	140385	197.97	11/16/2018	INV	PD	OMS-Band Fundraiser Supplies -	
INVOICE:08913717											
759221	1904016	10/19/2018		111618	140385	9.89	11/16/2018	INV	PD	YES-CHOIR SUPPLIES	
INVOICE:08913734											
759076	1903886	10/20/2018		111618	140385	22.99	11/16/2018	INV	PD	OMS-Band Fundraiser Supplies -	
INVOICE:08913819											
						1,828.76					
52036 PERENNIAL MATH LLC											
759230	1903085	09/21/2018		111618	140386	172.66	11/16/2018	INV	PD	NPES-Perennial Math Online	
INVOICE:1347											
30730 PERMA-BOUND											
759462	1903947	10/18/2018		111618	140387	67.81	11/16/2018	INV	PD	MES-CLASSROOM	
INVOICE:1798334-00											
48598 PESI INC											
759159	1904138	10/26/2018		111618	140388	106.94	11/16/2018	INV	PD	SPED-Head/DVD Autism	
INVOICE:1632520											
53536 PINMART INC											
759300	1904073	10/26/2018		111618	140389	118.88	11/16/2018	INV	PD	TRANS-SAFETY AWARDS -DRIVERS	
INVOICE:542247											
53112 PLANBOOKEDU LLC (P)											
759160	1904464	11/06/2018		111618	140390	22.00	11/16/2018	INV	PD	GES-PlanbookEdu Renewal - Conn	
INVOICE:2018-9514											
759161	1904220	11/06/2018		111618	140390	88.00	11/16/2018	INV	PD	GES-PlanbookEdu Subscription	
INVOICE:2018-9515											
						110.00					
48352 PLEASANT VALLEY OUTDOOR POWER											
759487		11/02/2018		111618	140391	279.96	11/16/2018	INV	PD	BCHS-BLOWER REPAIR	
INVOICE:273404											
31160 POMEROY COMPUTER/GETRONICS											
759163	288607	07/24/2018		111618	140392	1,152.52	11/16/2018	INV	PD	LES-PROJECTOR,BULB,BATTERY	
INVOICE:301372460											
760612	1900909	09/10/2018		111618	140392	2,609.32	11/16/2018	INV	PD	GMS-LIB - PROJECTOR SCREEN SPE	
INVOICE:301398665											

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759162	1903796	10/25/2018		111618	140392	289.48	11/16/2018	INV	PD	BES-PRINTER FOR COUNSELOR
INVOICE:301425049										
759072	1904109	10/25/2018		111618	140392	1,792.00	11/16/2018	INV	PD	RCHS-GETRONICS
INVOICE:301425415										
760589	1904240	10/26/2018		111518F	140236	775.00	11/16/2018	INV	PD	Laser Jet Printers for cafe ma
INVOICE:301425960										
759073	1904108	11/01/2018		111618	140392	383.96	11/16/2018	INV	PD	RCHS-GETRONICS
INVOICE:301427436										
760610	1903835	11/06/2018		111618	140392	1,190.44	11/16/2018	INV	PD	BCHS-L. Wyatt-KETS
INVOICE:301428834										
759540	1904034	11/08/2018		111618	140392	57.78	11/16/2018	INV	PD	LSS-EL Battery
INVOICE:301429999										
760635	1904038	11/08/2018		111618	140392	16,144.91	11/16/2018	INV	PD	CHS-TECHNOLOGY
INVOICE:301430001										
761304	1903837	11/08/2018		113018	140549	537.00	11/30/2018	INV	PD	GMS-DC-07 DOCUMENT CAMERA SEE
INVOICE:301430294										
761108	1904330	11/09/2018		113018	140549	197.59	11/30/2018	INV	PD	BCHS-L. Wyatt - KETS
INVOICE:301430554										
761109	1904110	11/13/2018		113018	140549	11,679.90	11/30/2018	INV	PD	CHS-STUDENT WORKSTATIONS - 10
INVOICE:301432154										
760611	1900909	09/25/2018		111618	140392	1,114.00	11/16/2018	INV	PD	GMS-LIB - PROJECTOR SCREEN SPE
INVOICE:90139147										
						37,923.90				
31230 POSITIVE PROMOTIONS, INC										
760795	1903949	10/17/2018		113018	140550	93.70	11/30/2018	INV	PD	MES-RED RIBBON WEEK
INVOICE:06140700										
53263 PRAIRIE MOON NURSERY										
759231	1903520	10/25/2018		111618	140393	43.50	11/16/2018	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:1827503000										
31400 PRESENTATION SOLUTIONS INC										
759232	1904176	10/26/2018		111618	140394	161.24	11/16/2018	INV	PD	RHS-Poster Maker Paper
INVOICE:0076019-IN										
759506	1904302	10/31/2018		111618	140394	604.44	11/16/2018	INV	PD	BCJHS-L. Wyatt - Library
INVOICE:0076081-IN										
						765.68				
43373 PRESTWICK HOUSE										
759541	1903731	10/12/2018		111618	140395	904.48	11/16/2018	INV	PD	RHS-English Classroom Novels
INVOICE:358288										
50797 PRO CARE THERAPY INC										
759110	1903776	11/04/2018		111618	140396	367.50	11/16/2018	INV	PD	SPED-SLP/Temp
INVOICE:10044681										
759112	1903776	11/04/2018		111618	140396	-472.50	11/16/2018	CRM	PD	SLP/Temp
INVOICE:10044903										
759111	1903776	11/04/2018		111618	140396	1,417.50	11/16/2018	INV	PD	SLP/Temp
INVOICE:10044904										

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						1,312.50					
31510 PRO SOURCE											
761391	1900600	09/17/2018		113018	140551	513.15	11/30/2018	INV	PD	CES-COPIER MAINTENANCE 2018-19	
INVOICE:1095258											
759301	1900143	10/29/2018		111618	140397	1,194.01	11/16/2018	INV	PD	NHES-Copy Lease (July 2018 - J	
INVOICE:1112948											
761397	1900087	11/19/2018		113018	140551	94.20	11/30/2018	INV	PD	CEMS-Copier Usage- Library	
INVOICE:1122209											
						1,801.36					
31520 PRO-ED INC (C)											
760765	1903950	10/22/2018		113018	140552	231.00	11/30/2018	INV	PD	CHS-Hughes/Edmark	
INVOICE:2740897											
53871 PRO-TEAM FOODSERVICE ADVISORS LLC											
760583	1903521	10/26/2018		111518F	140237	1,665.00	11/16/2018	INV	PD	REGISTRATION FOR SERVE SAFE TR	
INVOICE:18-100103											
52246 PROJECT LEAD THE WAY INC (C)											
760837	1902684	10/04/2018		113018	140553	6,415.50	11/30/2018	INV	PD	RAJ-PLTW supplies	
INVOICE:158828											
760836	1902684	10/13/2018		113018	140553	5,521.00	11/30/2018	INV	PD	RAJ-PLTW supplies	
INVOICE:159971											
						11,936.50					
49738 CHASE THE CLARKS INC (S)											
758886	1902201	11/01/2018		111618	140398	36.00	11/16/2018	INV	PD	GES-Clay - Smith - 21C	
INVOICE:I-154951											
51397 READING WITH TLC											
760602	1904142	10/27/2018		111618	140399	64.89	11/16/2018	INV	PD	RHS-Jozsa/book	
INVOICE:6429											
43482 REALLY GOOD STUFF INC											
759233	1903698	10/29/2018		111618	140400	272.78	11/16/2018	INV	PD	CES-CLASSROOM SUPPLIES/RUDISEL	
INVOICE:6763320											
759463	1904308	10/31/2018		111618	140400	50.43	11/16/2018	INV	PD	MES-CLASSROOM SUPPLIES	
INVOICE:6766876											
						323.21					
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
760189	1900883	10/02/2018		111518F	140238	127.55	11/16/2018	INV	PD	MILK	
INVOICE:10201145											
760366	1900883	10/12/2018		111518F	140238	192.50	11/16/2018	INV	PD	MILK	
INVOICE:10201405											
760244	1900883	10/02/2018		111518F	140238	121.55	11/16/2018	INV	PD	MILK	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760363	1900883	10/04/2018		111518F	140238	165.57	11/16/2018	INV	PD	MILK
INVOICE:510201209										
760254	1900883	10/08/2018		111518F	140238	137.88	11/16/2018	INV	PD	MILK
INVOICE:510201237										
760309	1900883	10/08/2018		111518F	140238	177.80	11/16/2018	INV	PD	MILK
INVOICE:510201239										
760213	1900883	10/08/2018		111518F	140238	100.85	11/16/2018	INV	PD	MILK
INVOICE:510201265										
760159	1900883	10/10/2018		111518F	140238	81.15	11/16/2018	INV	PD	MILK
INVOICE:510201321										
760343	1900883	10/10/2018		111518F	140238	216.28	11/16/2018	INV	PD	MILK
INVOICE:510201323										
760288	1900883	10/11/2018		111518F	140238	210.07	11/16/2018	INV	PD	MILK
INVOICE:510201347										
760321	1900883	10/11/2018		111518F	140238	175.55	11/16/2018	INV	PD	MILK
INVOICE:510201351										
760299	1900883	10/11/2018		111518F	140238	205.97	11/16/2018	INV	PD	MILK
INVOICE:510201353										
760256	1900883	10/12/2018		111518F	140238	266.51	11/16/2018	INV	PD	MILK
INVOICE:510201381										
760226	1900883	10/12/2018		111518F	140238	192.45	11/16/2018	INV	PD	MILK
INVOICE:510201407										
760215	1900883	10/12/2018		111518F	140238	249.96	11/16/2018	INV	PD	MILK
INVOICE:510201409										
760194	1900883	10/16/2018		111518F	140238	97.15	11/16/2018	INV	PD	MILK
INVOICE:510201467										
760356	1900883	10/16/2018		111518F	140238	172.85	11/16/2018	INV	PD	MILK
INVOICE:510201469										
760205	1900883	10/17/2018		111518F	140238	150.05	11/16/2018	INV	PD	MILK
INVOICE:510201495										
760258	1900883	10/18/2018		111518F	140238	269.74	11/16/2018	INV	PD	MILK
INVOICE:510221517										
760313	1900883	10/18/2018		111518F	140238	360.20	11/16/2018	INV	PD	MILK
INVOICE:510221521										
760239	1900883	10/18/2018		111518F	140238	377.85	11/16/2018	INV	PD	MILK
INVOICE:510221523										
760335	1900883	10/18/2018		111518F	140238	499.10	11/16/2018	INV	PD	MILK
INVOICE:510221525										
760379	1900883	10/18/2018		111518F	140238	372.20	11/16/2018	INV	PD	MILK
INVOICE:510221527										
760401	1900883	10/18/2018		111518F	140238	166.25	11/16/2018	INV	PD	MILK
INVOICE:510221529										
760150	1900883	10/18/2018		111518F	140238	178.10	11/16/2018	INV	PD	MILK
INVOICE:510221531										
760162	1900883	10/18/2018		111518F	140238	155.00	11/16/2018	INV	PD	MILK
INVOICE:510221533										
760346	1900883	10/18/2018		111518F	140238	231.15	11/16/2018	INV	PD	MILK
INVOICE:510221535										
760195	1900883	10/18/2018		111518F	140238	136.50	11/16/2018	INV	PD	MILK
INVOICE:510221537										
760357	1900883	10/18/2018		111518F	140238	54.25	11/16/2018	INV	PD	MILK
INVOICE:510221539										
760368	1900883	10/18/2018		111518F	140238	221.60	11/16/2018	INV	PD	MILK
INVOICE:510221543										
760228	1900883	10/18/2018		111518F	140238	240.65	11/16/2018	INV	PD	MILK





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760281	1900883	10/23/2018		111518F	140238	125.08	11/16/2018	INV	PD	MILK
INVOICE:510221623										
760292	1900883	10/23/2018		111518F	140238	138.40	11/16/2018	INV	PD	MILK
INVOICE:510221625										
760325	1900883	10/23/2018		111518F	140238	186.75	11/16/2018	INV	PD	MILK
INVOICE:510221627										
760303	1900883	10/23/2018		111518F	140238	205.96	11/16/2018	INV	PD	MILK
INVOICE:510221629										
760174	1900883	10/23/2018		111518F	140238	92.05	11/16/2018	INV	PD	MILK
INVOICE:510221631										
760207	1900883	10/23/2018		111518F	140238	166.25	11/16/2018	INV	PD	MILK
INVOICE:510221633										
760260	1900883	10/24/2018		111518F	140238	265.49	11/16/2018	INV	PD	MILK
INVOICE:510221651										
760315	1900883	10/24/2018		111518F	140238	387.05	11/16/2018	INV	PD	MILK
INVOICE:510221653										
760241	1900883	10/24/2018		111518F	140238	333.09	11/16/2018	INV	PD	MILK
INVOICE:510221657										
760337	1900883	10/24/2018		111518F	140238	454.10	11/16/2018	INV	PD	MILK
INVOICE:510221659										
760381	1900883	10/24/2018		111518F	140238	350.40	11/16/2018	INV	PD	MILK
INVOICE:510221661										
760403	1900883	10/24/2018		111518F	140238	168.30	11/16/2018	INV	PD	MILK
INVOICE:510221663										
760152	1900883	10/24/2018		111518F	140238	177.80	11/16/2018	INV	PD	MILK
INVOICE:510221665										
760164	1900883	10/24/2018		111518F	140238	139.40	11/16/2018	INV	PD	MILK
INVOICE:510221669										
760348	1900883	10/24/2018		111518F	140238	322.08	11/16/2018	INV	PD	MILK
INVOICE:510221671										
760197	1900883	10/24/2018		111518F	140238	123.97	11/16/2018	INV	PD	MILK
INVOICE:510221673										
760359	1900883	10/24/2018		111518F	140238	110.25	11/16/2018	INV	PD	MILK
INVOICE:510221675										
760370	1900883	10/24/2018		111518F	140238	212.70	11/16/2018	INV	PD	MILK
INVOICE:510221677										
760230	1900883	10/24/2018		111518F	140238	202.00	11/16/2018	INV	PD	MILK
INVOICE:510221679										
760219	1900883	10/24/2018		111518F	140238	256.54	11/16/2018	INV	PD	MILK
INVOICE:510221681										
760186	1900883	10/24/2018		111518F	140238	179.50	11/16/2018	INV	PD	MILK
INVOICE:510221683										
760392	1900883	10/25/2018		111518F	140238	159.65	11/16/2018	INV	PD	MILK
INVOICE:510221685										
760271	1900883	10/25/2018		111518F	140238	182.60	11/16/2018	INV	PD	MILK
INVOICE:510221687										
760282	1900883	10/25/2018		111518F	140238	65.25	11/16/2018	INV	PD	MILK
INVOICE:510221689										
760293	1900883	10/25/2018		111518F	140238	126.20	11/16/2018	INV	PD	MILK
INVOICE:510221691										
760326	1900883	10/25/2018		111518F	140238	186.50	11/16/2018	INV	PD	MILK
INVOICE:510221693										
760304	1900883	10/25/2018		111518F	140238	206.01	11/16/2018	INV	PD	MILK
INVOICE:510221695										
760175	1900883	10/25/2018		111518F	140238	101.00	11/16/2018	INV	PD	MILK



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760262	1900883	10/30/2018		111518F	140238	240.31	11/16/2018	INV	PD	MILK
INVOICE:510221795										
760383	1900883	10/30/2018		111518F	140238	390.80	11/16/2018	INV	PD	MILK
INVOICE:510221797										
760405	1900883	10/30/2018		111518F	140238	168.30	11/16/2018	INV	PD	MILK
INVOICE:510221799										
760154	1900883	10/30/2018		111518F	140238	200.35	11/16/2018	INV	PD	MILK
INVOICE:510221801										
760166	1900883	10/30/2018		111518F	140238	127.55	11/16/2018	INV	PD	MILK
INVOICE:510221803										
760350	1900883	10/29/2018		111518F	140238	260.24	11/16/2018	INV	PD	MILK
INVOICE:510221805										
760199	1900883	10/30/2018		111518F	140238	127.60	11/16/2018	INV	PD	MILK
INVOICE:510221807										
760361	1900883	10/30/2018		111518F	140238	101.60	11/16/2018	INV	PD	MILK
INVOICE:510221809										
760372	1900883	10/30/2018		111518F	140238	192.55	11/16/2018	INV	PD	MILK
INVOICE:510221811										
760232	1900883	10/30/2018		111518F	140238	184.40	11/16/2018	INV	PD	MILK
INVOICE:510221813										
760221	1900883	10/30/2018		111518F	140238	249.29	11/16/2018	INV	PD	MILK
INVOICE:510221815										
760188	1900883	10/30/2018		111518F	140238	216.25	11/16/2018	INV	PD	MILK
INVOICE:510221819										
760394	1900883	10/31/2018		111518F	140238	159.60	11/16/2018	INV	PD	MILK
INVOICE:510221821										
760273	1900883	10/31/2018		111518F	140238	225.45	11/16/2018	INV	PD	MILK
INVOICE:510221823										
760284	1900883	10/31/2018		111518F	140238	98.08	11/16/2018	INV	PD	MILK
INVOICE:510221825										
760295	1900883	10/31/2018		111518F	140238	144.35	11/16/2018	INV	PD	MILK
INVOICE:510221827										
760328	1900883	10/31/2018		111518F	140238	184.15	11/16/2018	INV	PD	MILK
INVOICE:510221829										
760306	1900883	10/31/2018		111518F	140238	215.27	11/16/2018	INV	PD	MILK
INVOICE:510221831										
760177	1900883	10/31/2018		111518F	140238	107.65	11/16/2018	INV	PD	MILK
INVOICE:510221833										
760210	1900883	10/31/2018		111518F	140238	139.15	11/16/2018	INV	PD	MILK
INVOICE:510221835										
760384	1900883	10/01/2018		111518F	140238	186.45	11/16/2018	INV	PD	MILK
INVOICE:610201101										
760263	1900883	10/01/2018		111518F	140238	207.55	11/16/2018	INV	PD	MILK
INVOICE:610201103										
760274	1900883	10/01/2018		111518F	140238	85.40	11/16/2018	INV	PD	MILK
INVOICE:610201105										
760285	1900883	10/01/2018		111518F	140238	177.85	11/16/2018	INV	PD	MILK
INVOICE:610201107										
760178	1900883	10/02/2018		111518F	140238	173.50	11/16/2018	INV	PD	MILK
INVOICE:610201157										
760385	1900883	10/03/2018		111518F	140238	175.20	11/16/2018	INV	PD	MILK
INVOICE:610201159										
760264	1900883	10/03/2018		111518F	140238	243.05	11/16/2018	INV	PD	MILK
INVOICE:610201163										
760275	1900883	10/03/2018		111518F	140238	121.20	11/16/2018	INV	PD	MILK



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760180	1900883	10/08/2018		111518F	140238	68.27	11/16/2018	INV	PD	MILK
INVOICE:610201271										
760386	1900883	10/09/2018		111518F	140238	181.26	11/16/2018	INV	PD	MILK
INVOICE:610201275										
760265	1900883	10/09/2018		111518F	140238	202.65	11/16/2018	INV	PD	MILK
INVOICE:610201277										
760276	1900883	10/09/2018		111518F	140238	98.10	11/16/2018	INV	PD	MILK
INVOICE:610201279										
760287	1900883	10/09/2018		111518F	140238	186.45	11/16/2018	INV	PD	MILK
INVOICE:610201281										
760320	1900883	10/09/2018		111518F	140238	195.35	11/16/2018	INV	PD	MILK
INVOICE:610201283										
760298	1900883	10/09/2018		111518F	140238	244.31	11/16/2018	INV	PD	MILK
INVOICE:610201285										
760169	1900883	10/09/2018		111518F	140238	128.69	11/16/2018	INV	PD	MILK
INVOICE:610201287										
760202	1900883	10/09/2018		111518F	140238	150.95	11/16/2018	INV	PD	MILK
INVOICE:610201289										
760236	1900883	10/10/2018		111518F	140238	381.85	11/16/2018	INV	PD	MILK
INVOICE:610201305										
760332	1900883	10/10/2018		111518F	140238	471.65	11/16/2018	INV	PD	MILK
INVOICE:610201309										
760255	1900883	10/10/2018		111518F	140238	265.54	11/16/2018	INV	PD	MILK
INVOICE:610201311										
760310	1900883	10/10/2018		111518F	140238	369.25	11/16/2018	INV	PD	MILK
INVOICE:610201313										
760376	1900883	10/10/2018		111518F	140238	323.60	11/16/2018	INV	PD	MILK
INVOICE:610201315										
760398	1900883	10/10/2018		111518F	140238	198.21	11/16/2018	INV	PD	MILK
INVOICE:610201317										
760147	1900883	10/10/2018		111518F	140238	157.30	11/16/2018	INV	PD	MILK
INVOICE:610201319										
760192	1900883	10/10/2018		111518F	140238	174.60	11/16/2018	INV	PD	MILK
INVOICE:610201327										
760354	1900883	10/10/2018		111518F	140238	62.95	11/16/2018	INV	PD	MILK
INVOICE:610201329										
760365	1900883	10/10/2018		111518F	140238	172.25	11/16/2018	INV	PD	MILK
INVOICE:610201331										
760214	1900883	10/10/2018		111518F	140238	145.81	11/16/2018	INV	PD	MILK
INVOICE:610201333										
760225	1900883	10/10/2018		111518F	140238	137.35	11/16/2018	INV	PD	MILK
INVOICE:610201335										
760181	1900883	10/10/2018		111518F	140238	128.12	11/16/2018	INV	PD	MILK
INVOICE:610201339										
760387	1900883	10/11/2018		111518F	140238	177.50	11/16/2018	INV	PD	MILK
INVOICE:610201341										
760266	1900883	10/11/2018		111518F	140238	193.70	11/16/2018	INV	PD	MILK
INVOICE:610201343										
760277	1900883	10/11/2018		111518F	140238	114.55	11/16/2018	INV	PD	MILK
INVOICE:610201345										
760170	1900883	10/11/2018		111518F	140238	92.00	11/16/2018	INV	PD	MILK
INVOICE:610201355										
760203	1900883	10/11/2018		111518F	140238	168.25	11/16/2018	INV	PD	MILK
INVOICE:610201357										
760311	1900883	10/12/2018		111518F	140238	369.15	11/16/2018	INV	PD	MILK



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760367	1900883	10/16/2018		111518F	140238	232.90	11/16/2018	INV	PD	MILK
INVOICE:610201471										
760227	1900883	10/16/2018		111518F	140238	175.20	11/16/2018	INV	PD	MILK
INVOICE:610201473										
760216	1900883	10/16/2018		111518F	140238	251.60	11/16/2018	INV	PD	MILK
INVOICE:610201475										
760183	1900883	10/16/2018		111518F	140238	224.90	11/16/2018	INV	PD	MILK
INVOICE:610201477										
760389	1900883	10/17/2018		111518F	140238	175.15	11/16/2018	INV	PD	MILK
INVOICE:610201479										
760268	1900883	10/17/2018		111518F	140238	222.85	11/16/2018	INV	PD	MILK
INVOICE:610201481										
760279	1900883	10/17/2018		111518F	140238	123.50	11/16/2018	INV	PD	MILK
INVOICE:610201483										
760290	1900883	10/17/2018		111518F	140238	126.20	11/16/2018	INV	PD	MILK
INVOICE:610201485										
760323	1900883	10/17/2018		111518F	140238	174.60	11/16/2018	INV	PD	MILK
INVOICE:610201487										
760301	1900883	10/17/2018		111518F	140238	238.83	11/16/2018	INV	PD	MILK
INVOICE:610201491										
760172	1900883	10/17/2018		111518F	140238	112.00	11/16/2018	INV	PD	MILK
INVOICE:610201493										
						52,261.65				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
760419	1902533	11/09/2018		111618	140401	128.43	11/16/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:004950										
760929	1902533	11/14/2018		113018	140554	97.11	11/30/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:005193										
760928	1902533	11/16/2018		113018	140554	34.68	11/30/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:007333										
761413	1902533	11/28/2018		113018	140554	101.33	11/30/2018	INV	PD	BCHS-FOR DEMONSTRATIONS
INVOICE:011226										
						361.55				
17320 RICOH USA INC										
759113	1901431	08/24/2018		111618	140402	225.49	11/16/2018	INV	PD	RAJ-copier cost
INVOICE:5054302562										
759117	1903237	08/24/2018		111618	140402	138.36	11/16/2018	INV	PD	RAJ-Copier Cost
INVOICE:5054302562A										
759116	1903237	09/24/2018		111618	140402	698.71	11/16/2018	INV	PD	RAJ-Copier Cost
INVOICE:5054601679										
760581	1900174	10/26/2018		111518F	140239	198.11	11/16/2018	INV	PD	Copier Maintenance
INVOICE:5054680491										
759045	1900392	10/21/2018		111618	140402	354.41	11/16/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5054859566										
759114	1900392	10/25/2018		111618	140402	86.53	11/16/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5054891849										
759302	1900391	10/25/2018		111618	140402	2,126.95	11/16/2018	INV	PD	RHS-2018-2019 Copy Machines Ma
INVOICE:5054891903										
759115	1900392	10/25/2018		111618	140402	46.21	11/16/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5054891973										
759542	1900392	11/01/2018		111618	140402	76.95	11/16/2018	INV	PD	DO-Maintenance on Machines

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5054939792										
759507		11/01/2018		111618	140402	430.23	11/16/2018	INV	PD	LSS-COPIER
INVOICE:5054940501										
760579	1900174	10/26/2018		111518F	140239	83.25	11/16/2018	INV	PD	Copier Maintenance
INVOICE:5054940516										
760667	1900392	11/04/2018		111618	140402	71.88	11/16/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5055000168										
760735	1900553	11/04/2018		113018	140555	877.07	11/30/2018	INV	PD	TES-RICOH MAINT AGREEMENT
INVOICE:5055000175										
761346	1900392	11/11/2018		113018	140555	157.33	11/30/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5055055668										
761422	1900392	11/13/2018		113018	140555	67.65	11/30/2018	INV	PD	Maintenance on Machines-DO
INVOICE:5055078840										
						5,639.13				
52620 RIGHTWAY NURSERY (S-CORP)										
760533	1902374	11/06/2018		111618	140403	1,199.61	11/16/2018	INV	PD	Ralph Rush Mulching
INVOICE:6017										
49557 ROSES & MORE										
760415	1904199	10/16/2018		111618	140404	205.43	11/16/2018	INV	PD	RHS-Floral Class Lab Items
INVOICE:14323011										
33750 RUMPKE CONSOLIDATED COMPANIES										
759303		10/29/2018		111618	140405	16,297.36	11/16/2018	INV	PD	MTHLY BILLS
INVOICE:102918										
760930	1900584	11/06/2018		113018	140556	71.51	11/30/2018	INV	PD	VOC-garbage collection for 18-
INVOICE:2517568										
						16,368.87				
26330 RUSH TRUCK CENTER/CINCINNATI										
758969	1900424	10/05/2018		111618	140406	5.18	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012293859										
759304	1900424	10/10/2018		111618	140406	874.83	11/16/2018	INV	PD	BAL OF INVOICE-BUS REPAIR PART
INVOICE:3012348420A										
758970	1900424	10/18/2018		111618	140406	663.26	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012443804										
758971	1900424	10/22/2018		111618	140406	177.53	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012482038										
758973	1900424	10/23/2018		111618	140406	28.79	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012495167										
758972	1900424	10/23/2018		111618	140406	445.98	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012495299										
758975	1900424	10/24/2018		111618	140406	106.84	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012512445										
758974	1900424	10/24/2018		111618	140406	66.94	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012513032										
758976	1900424	10/24/2018		111618	140406	5,091.23	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012516794										
758977	1900424	10/24/2018		111618	140406	285.00	11/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:3012524816										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
758978	1900424	10/25/2018		111618	140406	119.64	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012529099											
758979	1900424	10/25/2018		111618	140406	376.91	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012530057											
758963	1904221	10/25/2018		111618	140406	214.94	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012541592											
758965	1904221	10/26/2018		111618	140406	5,379.02	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012546588											
758966	1904221	10/26/2018		111618	140406	3,162.87	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012547767											
758964	1904221	10/26/2018		111618	140406	88.68	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012550956											
758962	1900424	10/29/2018		111618	140406	-465.50	10/29/2018	CRM	PD	BUS REPAIR PARTS	
INVOICE:3012568688											
758967	1904221	10/29/2018		111618	140406	804.44	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012569392											
758968	1904221	10/30/2018		111618	140406	37.60	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012586385											
759065	1904221	10/30/2018		111618	140406	347.29	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012596581											
759066	1904221	10/31/2018		111618	140406	96.15	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012605884											
759309	1904221	10/31/2018		111618	140406	201.77	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012610751											
759311	1904221	10/31/2018		111618	140406	120.12	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012616540											
759310	1904221	10/31/2018		111618	140406	62.52	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012617902											
759312	1904221	11/02/2018		111618	140406	321.50	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012646750											
759305	1904221	11/02/2018		111618	140406	217.00	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012649824											
759306	1904221	11/05/2018		111618	140406	91.04	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012661319											
759308	1904221	11/05/2018		111618	140406	596.17	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012668744											
759307	1904221	11/06/2018		111618	140406	360.99	11/16/2018	INV	PD	BUS REPAIR PARTS	
INVOICE:3012676526											
						19,878.73					
49661 S&S WORLWIDE											
759056	1904045	10/23/2018		111618	140407	14.74	11/16/2018	INV	PD	GES-Supplies - Buus - 21C	
INVOICE:10510035											
46440 WILLIAM H SADLIER, INC											
761209	1902551	09/28/2018		113018	140557	1,048.95	11/30/2018	INV	PD	RHS-English Vocab Workbooks	
INVOICE:0000671510											
761208	1902551	10/25/2018		113018	140557	4,814.68	11/30/2018	INV	PD	RHS-English Vocab Workbooks	
INVOICE:0000674864											
						5,863.63					
34070 SAM'S WHOLESALE CLUB											

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761395 INVOICE:001465	1900973	08/01/2018		113018	140558	399.00	11/30/2018	INV	PD	OMS-Television and wall mount
34260 SANITATION DISTRICT NO. 1										
761267 INVOICE:103118		10/31/2018		113018	140559	2,786.55	11/30/2018	INV	PD	MTHLY BILLS
34520 SCHOLASTIC INC.										
760413 INVOICE:111218	1902751	11/12/2018		111618	140410	187.00	11/16/2018	INV	PD	NPES-classroom books for Tiffa
759356 INVOICE:17885642	1903324	10/06/2018		111618	140408	2,862.73	11/16/2018	INV	PD	FES-GUIDED READING BOOK ORDER
759354 INVOICE:17931420	1903324	10/15/2018		111618	140408	68.22	11/16/2018	INV	PD	FES-GUIDED READING BOOK ORDER
759355 INVOICE:17946544	1903324	10/17/2018		111618	140408	22.26	11/16/2018	INV	PD	FES-GUIDED READING BOOK ORDER
759353 INVOICE:18002705	1903324	10/26/2018		111618	140408	18.00	11/16/2018	INV	PD	FES-GUIDED READING BOOK ORDER
759118 INVOICE:B3860870P01	1904242	10/29/2018		111618	140409	319.68	11/16/2018	INV	PD	CMS-BOOKS-ELA
759352 INVOICE:M6432203 5	1903953	10/30/2018		111618	140408	3,686.40	11/16/2018	INV	PD	MES-CLASSROOM MAGAZINES
761244 INVOICE:T50327266	1904615	11/14/2018		113018	140560	100.00	11/30/2018	INV	PD	NPES-books for all of third gr
						7,264.29				
34580 SCHOOL HEALTH CORPORATION										
761118 INVOICE:3502178-00	1903176	09/29/2018		113018	140561	382.80	11/30/2018	INV	PD	NHES-Goble - ESS New Class
761117 INVOICE:3502178-01	1903176	11/12/2018		113018	140561	145.60	11/30/2018	INV	PD	NHES-Goble - ESS New Class
760636 INVOICE:3514263-00	1903840	10/24/2018		111618	140411	131.11	11/16/2018	INV	PD	GMS-gloves for FMD Room
759391 INVOICE:3515536-00	1904066	10/23/2018		111618	140411	18.11	11/16/2018	INV	PD	BES-PLASTIC MEDICINE CUPS FOR
759392 INVOICE:3523607-00	1904066	11/08/2018		111618	140411	-12.95	11/16/2018	CRM	PD	BES-PLASTIC MEDICINE CUPS FOR
						664.67				
48978 SCHOOL NURSE SUPPLY, INC										
759313 INVOICE:0705847-IN	1903404	11/01/2018		111618	140412	23.47	11/16/2018	INV	PD	New Haven Clinic Supplies
759393 INVOICE:0708366-IN	1903817	10/23/2018		111618	140412	58.33	11/16/2018	INV	PD	CMS-CLINIC SUPPLIES-SCHMIDT
759046 INVOICE:0710015-IN	1903866	10/25/2018		111618	140412	330.38	11/16/2018	INV	PD	CES-SUPPLIES/MORRIS
758917 INVOICE:0710020-IN	1903757	10/25/2018		111618	140412	145.29	11/16/2018	INV	PD	CES-SUPPLIES/PRESCHOOL
759047 INVOICE:0710318-IN	1904139	10/29/2018		111618	140412	97.15	11/16/2018	INV	PD	BMS-PAGE HURST GLOVES FOR CLAS
759544	1904198	11/01/2018		111618	140412	27.83	11/16/2018	INV	PD	RHS-Clinic Supplies

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INVOICE:0710621-IN 759543	1904252	11/01/2018		111618	140412	97.25	11/16/2018	INV	PD	CMS-CLINIC SUPPLIES-SCHMIDT	
INVOICE:0710815-IN											
						779.70					
34690 SCHOOL SPECIALTY, INC.											
760574	1900855	10/26/2018		111518F	140240	130.65	11/16/2018	INV	PD	School Specialty Office Furnit	
INVOICE:208121486004											
760576	1900855	10/26/2018		111518F	140240	4,893.39	11/16/2018	INV	PD	School Specialty Office Furnit	
INVOICE:208121613198											
759360	1903389	10/11/2018		111618	140414	180.72	11/16/2018	INV	PD	NHES-ESS New Class	
INVOICE:208121808728											
759394	1903222	10/15/2018		111618	140413	644.96	11/16/2018	INV	PD	CEMS-GEN SUPP- SCHOOL WIDE	
INVOICE:208121832285											
759361	1903389	10/17/2018		111618	140414	397.81	11/16/2018	INV	PD	NHES-ESS New Class	
INVOICE:208121853004											
759359	1903389	10/20/2018		111618	140414	197.55	11/16/2018	INV	PD	NHES-ESS New Class	
INVOICE:208121880437											
759119	1903766	10/23/2018		111618	140414	229.46	11/16/2018	INV	PD	RHS-Bistro Table	
INVOICE:208121899134											
759358	1903389	10/24/2018		111618	140414	74.96	11/16/2018	INV	PD	NHES-ESS New Class	
INVOICE:208121907088											
759051	1903768	10/24/2018		111618	140414	232.03	11/16/2018	INV	PD	YES-Gartman/blanket	
INVOICE:208121908912											
759050	1903767	10/24/2018		111618	140414	209.00	11/16/2018	INV	PD	LES-Gartman/blanket	
INVOICE:208121908920											
759049	1903782	10/24/2018		111618	140414	44.97	11/16/2018	INV	PD	OT order-SPED	
INVOICE:208121909073											
759120	1902871	10/25/2018		111618	140414	67.64	11/16/2018	INV	PD	FES-LAMINATING FILM	
INVOICE:208121916714											
760603	1903842	10/26/2018		111618	140413	272.56	11/16/2018	INV	PD	BCHS-Curry/equipment	
INVOICE:208121928876											
759234	1903954	10/26/2018		111618	140414	27.19	11/16/2018	INV	PD	MES-CLASSROOM SUPPLIES	
INVOICE:208121929080											
759357	1903389	10/29/2018		111618	140414	68.60	11/16/2018	INV	PD	NHES-ESS New Class	
INVOICE:208121932211											
759314	1904111	10/29/2018		111618	140414	236.96	11/16/2018	INV	PD	CMS-WHITE BOARD DIVIDER FOR RM	
INVOICE:208121932747											
760604	1904039	10/30/2018		111618	140413	37.80	11/16/2018	INV	PD	NHES-Sebald - Classroom Sand	
INVOICE:208121944356											
760414	1904153	11/01/2018		111618	140413	39.18	11/16/2018	INV	PD	NPES-classroom supplies Tricia	
INVOICE:208121960862											
761402	1904396	11/08/2018		113018	140562	14.98	11/30/2018	INV	PD	FES-Head/massager	
INVOICE:208121995707											
761414	1904563	11/12/2018		113018	140562	20.04	11/30/2018	INV	PD	YES-man/keyboard	
INVOICE:208122009993											
						8,020.45					
52048 SECHREST GARAGE & CO (S)											
758980	1900489	10/24/2018		111618	140415	275.00	10/29/2018	INV	PD	ANNUAL TOWING	
INVOICE:5258											
46639 SECO ELECTRIC CO., INC.											

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758893 INVOICE:43271	1901839	10/24/2018		111618	140416	4,595.00	11/16/2018	INV	PD	Transportation Generator Elect
51729 SES/PRICE & WILLOUGHBY LLC										
761100 INVOICE:4309	1903872	10/22/2018		113018	140563	486.00	11/30/2018	INV	PD	SES-Special Ed((486)
51159 SHI INTERNATIONAL CORP										
760891 INVOICE:B08553747	1900639	07/18/2018		113018	140564	2,451.00	11/30/2018	INV	PD	GMS-SOFTWARE - TWADDELL
35480 SHIFFLER EQUIPMENT SALES, INC.										
759315 INVOICE:1830201600	1904223	10/29/2018		111618	140417	1,186.48	11/16/2018	INV	PD	CHS-Stool tops for cafeteria
52825 SHRED IT USA , LLC (C)										
761271 INVOICE:8125790721	1902913	10/15/2018		113018	140565	58.10	11/30/2018	INV	PD	BES-MONTHLY SHREDDING
761272 INVOICE:8126001183	1902913	11/15/2018		113018	140565	58.10	11/30/2018	INV	PD	BES-MONTHLY SHREDDING
						116.20				
53543 SIGN BABY SIGN/CYNTHIA LONG										
759563 INVOICE:SBS-1018SA	1904561	11/09/2018		111618	140418	1,125.00	11/16/2018	INV	PD	SPED-Sign Aides/Oct-May
759052 INVOICE:SBS-103118	1901728	11/02/2018		111618	140418	26,638.00	11/16/2018	INV	PD	Interpreter/School Year
						27,763.00				
46071 SILCO FIRE PROTECTION CO										
760839 INVOICE:2111511	1904724	10/16/2018		113018	140566	390.00	11/30/2018	INV	PD	semi annual suppression system
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
760838 INVOICE:22716	1903369	10/11/2018		113018	140567	10,102.50	11/30/2018	INV	PD	LSS-Smekens Conference Nov 201
759053 INVOICE:22809	1904218	10/26/2018		111618	140419	404.10	11/16/2018	INV	PD	CES-REGISTRATION WRITING REMIX
759545 INVOICE:22838	1904514	11/02/2018		111618	140419	230.99	11/16/2018	INV	PD	BES-WORKBOOKS PURCHASED AT CON
761107 INVOICE:22851	1904462	11/08/2018		113018	140567	595.00	11/30/2018	INV	PD	GES-Intervention Materials - B
						11,332.59				
48681 SOCIAL STUDIES SCHOOL SERVICE										
761245	1904426	11/09/2018		113018	140568	177.98	11/30/2018	INV	PD	RCHS-SOCIAL STUDIES SCHOOL SER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SI138221										
52335 SOLIANT HEALTH (C)										
758918	1902591	10/28/2018		111618	140420	2,145.00	11/16/2018	INV	PD	P.EKLUND-Soliant
INVOICE:10041080										
759564	1902591	11/04/2018		111618	140420	1,716.00	11/16/2018	INV	PD	SPED-Soliant
INVOICE:10058767										
760784	1902591	11/11/2018		113018	140569	1,716.00	11/30/2018	INV	PD	P.EKLUND-Soliant
INVOICE:10075737										
						5,577.00				
36190 SPECIALIZED PLUMBING PARTS										
759009	163337	10/24/2018		111618	140421	51.08	11/16/2018	INV	PD	BCHS-SINK REPAIR
INVOICE:248893										
51979 SPECTRUM BUSINESS										
761273	1900388	11/21/2018		113018	140570	63.31	11/30/2018	INV	PD	CMS-CABLE TV CHARGES
INVOICE:115550803112118										
759121	1900578	11/01/2018		111618	140422	145.98	11/16/2018	INV	PD	DO-cable for 2 office for 12 m
INVOICE:115551502110118										
759055	1900137	10/26/2018		111618	140422	25.95	11/16/2018	INV	PD	SPECTRUM
INVOICE:140860102102618										
759122	1901421	10/26/2018		111618	140422	25.91	11/16/2018	INV	PD	RAJ-Monthly Cable Bill
INVOICE:145394702102618										
						261.15				
50539 SPEECH CORNER										
761400	1904336	10/31/2018		113018	140571	83.92	11/30/2018	INV	PD	OES-Ingle/
INVOICE:15808										
49049 SPRINT										
761423	1900320	11/14/2018		113018	140572	18.99	11/30/2018	INV	PD	DO-hot spot
INVOICE:546174033-010										
761041	1900149	11/11/2018		113018	140572	75.98	11/30/2018	INV	PD	CHS-Sprint for Football Team
INVOICE:770549810-131										
						94.97				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
760733		11/01/2018		113018	140573	2,724.00	11/30/2018	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:476161										
760668		11/01/2018		111618	140423	1,128.00	11/16/2018	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:476323										
						3,852.00				
51165 STAND ENERGY CORP										
759395		11/06/2018		111618	140424	10,013.76	11/16/2018	INV	PD	MTHLY BILLS
INVOICE:110718										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
36530 STAPLES CONTRACT & COMMERCIAL INC											
759316	1903445	10/27/2018		111618	140425	79.96	11/16/2018	INV	PD	KES-BLACK ON YELLOW TAKE FOR B	
INVOICE:8051945111											
36630 STEFFEN'S TOOL CRIB											
759010		10/30/2018		111618	140426	121.00	11/16/2018	INV	PD	RAJ- CONCRETE REPAIR	
INVOICE:556174-2											
50265 STIGLER SUPPLY COMPANY											
759123	1903717	10/30/2018		111618	140427	1,574.19	11/16/2018	INV	PD	WRH stock items-Michael Logsto	
INVOICE:331663-2											
758894	1903717	10/31/2018		111618	140427	917.70	11/16/2018	INV	PD	WRH stock items-Michael Logsto	
INVOICE:331663-3											
759317	1903717	11/06/2018		111618	140427	874.00	11/16/2018	INV	PD	WRH stock items-Michael Logsto	
INVOICE:331663-4											
						3,365.89					
51169 STRUCTURED CABLING INC.											
759488	289706	08/15/2018		111618	140428	2,515.62	11/16/2018	INV	PD	FES-Short Throw Projector for	
INVOICE:18169											
52714 SUMDOG INC (C)											
759235	1904430	11/05/2018		111618	140429	195.00	11/16/2018	INV	PD	NPES-sumdog for Chris Berry's	
INVOICE:INV-9413											
50610 SUMMIT COMMUNICATIONS LLC											
760796	1901450	08/13/2018		113018	140574	180.00	11/30/2018	INV	PD	FES-DROP FOR SRO	
INVOICE:00874											
760797	1901345	08/13/2018		113018	140574	180.00	11/30/2018	INV	PD	CMS-ROOM 205 VGA CABLE & INSTA	
INVOICE:00875											
						360.00					
37080 SUPER DUPER, INC.											
761404	1904397	11/06/2018		113018	140575	231.84	11/30/2018	INV	PD	LES-Jurgens/games	
INVOICE:2392646A											
51452 SYSCO CINCINNATI LLC											
759580	1900193	10/02/2018		111518F	140241	1,309.64	11/16/2018	INV	PD	Food	
INVOICE:119739969											
759674	1900193	10/02/2018		111518F	140241	587.13	11/16/2018	INV	PD	Food	
INVOICE:119739970											
759620	1900193	10/02/2018		111518F	140241	1,292.05	11/16/2018	INV	PD	Food	
INVOICE:119739971											
759628	1900193	10/02/2018		111518F	140241	1,908.35	11/16/2018	INV	PD	Food	
INVOICE:119739973											
759629	1900193	10/02/2018		111518F	140241	129.69	11/16/2018	INV	PD	Food	
INVOICE:119739974											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759633	1900193	10/02/2018		111518F	140241	2,524.88	11/16/2018	INV	PD	Food
INVOICE:119739975										
759643	1900193	10/02/2018		111518F	140241	726.67	11/16/2018	INV	PD	Food
INVOICE:119739976										
759575	1900193	10/02/2018		111518F	140241	725.95	11/16/2018	INV	PD	Food
INVOICE:119739977										
759590	1900193	10/02/2018		111518F	140241	590.13	11/16/2018	INV	PD	Food
INVOICE:119739978										
759595	1900193	10/02/2018		111518F	140241	3,598.92	11/16/2018	INV	PD	Food
INVOICE:119740199										
759600	1900193	10/02/2018		111518F	140241	1,213.12	11/16/2018	INV	PD	Food
INVOICE:119740200										
759610	1900193	10/02/2018		111518F	140241	680.65	11/16/2018	INV	PD	Food
INVOICE:119740201										
759570	1900193	10/02/2018		111518F	140241	430.41	11/16/2018	INV	PD	Food
INVOICE:119740202										
759679	1900193	10/02/2018		111518F	140241	1,298.26	11/16/2018	INV	PD	Food
INVOICE:119740203										
759669	1900193	10/02/2018		111518F	140241	1,698.86	11/16/2018	INV	PD	Food
INVOICE:119740204										
759565	1900193	10/02/2018		111518F	140241	770.65	11/16/2018	INV	PD	Food
INVOICE:119740205										
759654	1900193	10/02/2018		111518F	140241	2,863.97	11/16/2018	INV	PD	Food
INVOICE:119740385										
759659	1900193	10/02/2018		111518F	140241	971.62	11/16/2018	INV	PD	Food
INVOICE:119740386										
759585	1900193	10/02/2018		111518F	140241	614.09	11/16/2018	INV	PD	Food
INVOICE:119740387										
759664	1900193	10/02/2018		111518F	140241	1,675.13	11/16/2018	INV	PD	Food
INVOICE:119740388										
759605	1900193	10/02/2018		111518F	140241	2,057.58	11/16/2018	INV	PD	Food
INVOICE:119740390										
759649	1900193	10/02/2018		111518F	140241	1,909.79	11/16/2018	INV	PD	Food
INVOICE:119740391										
759638	1900193	10/02/2018		111518F	140241	1,644.78	11/16/2018	INV	PD	Food
INVOICE:119740393										
759615	1900193	10/02/2018		111518F	140241	2,671.54	11/16/2018	INV	PD	Food
INVOICE:119740498										
759625	1900193	10/02/2018		111518F	140241	1,117.62	11/16/2018	INV	PD	Food
INVOICE:119740499										
759581	1900193	10/09/2018		111518F	140241	669.65	11/16/2018	INV	PD	Food
INVOICE:119748023										
759675	1900193	10/09/2018		111518F	140241	979.19	11/16/2018	INV	PD	Food
INVOICE:119748024										
759621	1900193	10/09/2018		111518F	140241	1,218.47	11/16/2018	INV	PD	Food
INVOICE:119748025										
759634	1900193	10/09/2018		111518F	140241	1,476.68	11/16/2018	INV	PD	Food
INVOICE:119748028										
759644	1900193	10/09/2018		111518F	140241	1,621.67	11/16/2018	INV	PD	Food
INVOICE:119748030										
759576	1900193	10/09/2018		111518F	140241	714.06	11/16/2018	INV	PD	Food
INVOICE:119748031										
759591	1900193	10/09/2018		111518F	140241	1,144.97	11/16/2018	INV	PD	Food
INVOICE:119748032										
759596	1900193	10/09/2018		111518F	140241	3,237.07	11/16/2018	INV	PD	Food





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
759680	1900193	10/16/2018		111518F	140241	2,517.12	11/16/2018	INV	PD	Food
INVOICE:119755600										
759671	1900193	10/16/2018		111518F	140241	1,482.07	11/16/2018	INV	PD	Food
INVOICE:119755601										
759567	1900193	10/16/2018		111518F	140241	732.97	11/16/2018	INV	PD	Food
INVOICE:119755602										
759656	1900193	10/16/2018		111518F	140241	2,159.19	11/16/2018	INV	PD	Food
INVOICE:119755915										
759661	1900193	10/16/2018		111518F	140241	822.39	11/16/2018	INV	PD	Food
INVOICE:119755916										
759587	1900193	10/16/2018		111518F	140241	826.22	11/16/2018	INV	PD	Food
INVOICE:119755917										
759666	1900193	10/16/2018		111518F	140241	957.34	11/16/2018	INV	PD	Food
INVOICE:119755918										
759607	1900193	10/16/2018		111518F	140241	2,438.03	11/16/2018	INV	PD	Food
INVOICE:119755921										
759651	1900193	10/16/2018		111518F	140241	2,579.72	11/16/2018	INV	PD	Food
INVOICE:119755922										
759640	1900193	10/16/2018		111518F	140241	2,106.47	11/16/2018	INV	PD	Food
INVOICE:119755923										
759617	1900193	10/16/2018		111518F	140241	2,378.69	11/16/2018	INV	PD	Food
INVOICE:119755924										
759583	1900193	10/23/2018		111518F	140241	1,396.44	11/16/2018	INV	PD	Food
INVOICE:119763770										
759677	1900193	10/23/2018		111518F	140241	795.46	11/16/2018	INV	PD	Food
INVOICE:119763771										
759623	1900193	10/23/2018		111518F	140241	1,260.33	11/16/2018	INV	PD	Food
INVOICE:119763772										
759631	1900193	10/23/2018		111518F	140241	606.60	11/16/2018	INV	PD	Food
INVOICE:119763774										
759636	1900193	10/23/2018		111518F	140241	2,277.54	11/16/2018	INV	PD	Food
INVOICE:119763775										
759647	1900193	10/23/2018		111518F	140241	1,495.84	11/16/2018	INV	PD	Food
INVOICE:119763777										
759578	1900193	10/23/2018		111518F	140241	1,393.08	11/16/2018	INV	PD	Food
INVOICE:119763778										
759593	1900193	10/23/2018		111518F	140241	1,187.84	11/16/2018	INV	PD	Food
INVOICE:119763779										
759598	1900193	10/23/2018		111518F	140241	3,248.14	11/16/2018	INV	PD	Food
INVOICE:119763871										
759603	1900193	10/23/2018		111518F	140241	1,310.06	11/16/2018	INV	PD	Food
INVOICE:119763872										
759614	1900193	10/23/2018		111518F	140241	688.74	11/16/2018	INV	PD	Food
INVOICE:119763873										
759573	1900193	10/23/2018		111518F	140241	1,143.09	11/16/2018	INV	PD	Food
INVOICE:119763874										
759681	1900193	10/23/2018		111518F	140241	758.71	11/16/2018	INV	PD	Food
INVOICE:119763875										
759672	1900193	10/23/2018		111518F	140241	1,599.86	11/16/2018	INV	PD	Food
INVOICE:119763876										
759568	1900193	10/23/2018		111518F	140241	756.24	11/16/2018	INV	PD	Food
INVOICE:119763877										
759657	1900193	10/23/2018		111518F	140241	2,566.14	11/16/2018	INV	PD	Food
INVOICE:119764182										
759662	1900193	10/23/2018		111518F	140241	829.91	11/16/2018	INV	PD	Food



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759613	1900193	10/30/2018		111518F	140241	1,458.99	11/16/2018	INV	PD	Food
INVOICE:119771977										
759579	1900193	10/30/2018		111518F	140241	463.05	11/16/2018	INV	PD	Food
INVOICE:119771978										
759594	1900193	10/30/2018		111518F	140241	1,154.76	11/16/2018	INV	PD	Food
INVOICE:119771979										
						173,554.78				
45606 TEACHER DIRECT										
761415	1904557	11/13/2018		113018	140576	55.76	11/30/2018	INV	PD	KES-RS
INVOICE:P470623000014										
37740 TEACHER'S DISCOVERY										
760613	1903486	10/05/2018		111618	140430	401.00	11/16/2018	INV	PD	LSS-Books for St. Henry
INVOICE:133244										
53890 TEXAS COMPUTER EDUCATION ASSOCIATION										
758896	1904071	10/23/2018		111618	140431	289.00	11/16/2018	INV	PD	TECH-TCEA CONFERENCE REGISTRAT
INVOICE:353596										
759000	1904071	10/31/2018		111618	140431	289.00	11/16/2018	INV	PD	TCEA CONFERENCE REGISTRATION-R
INVOICE:449449										
						578.00				
49524 THERMAL EQUIPMENT SALES										
759489		10/31/2018		111618	140432	314.65	11/16/2018	INV	PD	CEMS-HVAC CHECK
INVOICE:25500										
53100 THINK SOCIAL PUBLISHING, INC.										
759054	1904046	10/22/2018		111618	140433	134.86	11/16/2018	INV	PD	BES-Lehn/resources
INVOICE:115347										
760605	1903707	11/01/2018		111618	140433	66.95	11/16/2018	INV	PD	CES-BOOK/BOLE
INVOICE:116645										
						201.81				
45627 TOSHIBA BUSINESS SOLUTIONS										
759396	1901073	10/09/2018		111618	140434	780.00	11/16/2018	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:14869593										
760892	1901073	11/05/2018		113018	140578	780.00	11/30/2018	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:14930853										
759318	1903683	10/09/2018		113018	140577	96.00	11/30/2018	INV	PD	NPES-copier staples
INVOICE:2145075										
						1,656.00				
44980 TOWNSEND PRESS										
759236	1904269	10/30/2018		111618	140435	70.21	11/16/2018	INV	PD	RAJ-Classroom book set
INVOICE:387551										
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761403 INVOICE:0443795-IN	1904318	11/05/2018		113018	140579	246.84	11/30/2018	INV	PD	SPED-South/plush toy
40010 TRI-STATE AUDIO VISUAL CO.										
759320 INVOICE:TS180181	1901822	08/23/2018		111618	140436	127.80	11/16/2018	INV	PD	CHS-Laminating supplies
759397 INVOICE:TS180188	1901636	08/28/2018		111618	140436	452.45	11/16/2018	INV	PD	CHS-DVD PLAYER QUOTE #180159
760893 INVOICE:TS180217	1903129	09/27/2018		113018	140580	500.80	11/30/2018	INV	PD	LES-LAMINATOR REPAIR
						1,081.05				
44569 TRI-STATE BUILDINGS, INC.										
758897 INVOICE:CES-1	1903505	10/30/2018		111618	140437	425.00	11/16/2018	INV	PD	CES-Mobile #12 Floor Repair-wo
51409 TRIMARK/SS KEMP										
760572 INVOICE:72913	1900387	10/26/2018		111518F	140242	2,160.00	11/16/2018	INV	PD	Smallware for Ballyshannon MS
760569 INVOICE:73126	1903475	10/26/2018		111518F	140242	198.00	11/16/2018	INV	PD	DISPLAY TRAY
760567 INVOICE:73131	1903475	10/26/2018		111518F	140242	76.21	11/16/2018	INV	PD	DISPLAY TRAY
760564 INVOICE:77336	1900037	10/26/2018		111518F	140242	20,887.55	11/16/2018	INV	PD	Cafeteria Steamer
761219 INVOICE:78441	1903475	11/01/2018		112918F	140479	250.20	11/30/2018	INV	PD	SMALLWARES
						23,571.96				
40180 TRUGREEN * CHEMLAWN										
759464 INVOICE:111318	1902875	11/13/2018		111618	140438	825.00	11/16/2018	INV	PD	M STEELE - ATHLETIC SUPPLIES-B
51147 TUMBLEBOOK LIBRARY										
760779 INVOICE:91934	1903870	10/24/2018		113018	140581	250.00	11/30/2018	INV	PD	ces-RENEWAL SUBSCRIPTION
50647 U-LINE SUPPLIES										
760798 INVOICE:102456308	1904089	10/23/2018		113018	140582	2,903.20	11/30/2018	INV	PD	tables for Ralph Rush Center
760799 INVOICE:102879627	1904089	11/05/2018		113018	140582	-2,687.10	11/30/2018	CRM	PD	tables for Ralph Rush Center
						216.10				
40480 UNITED PARCEL SERVICE										
761398 INVOICE:000037231E418	1900013	10/13/2018		113018	140583	7.43	11/30/2018	INV	PD	OES-UPS BLANKET PO FOR 18-19

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40510 UNITED STATES POSTAL SERVICE										
760648	1903751	11/08/2018		111618	140439	1,000.00	11/16/2018	INV	PD	RHS-Postage for Postage Meter
INVOICE:110818										
43125 UNIVERSITY OF KENTUCKY										
759465	1904413	11/12/2018		111618	140440	349.00	11/16/2018	INV	PD	INCOME TAX SEMINAR FOR LINDA
INVOICE:111218										
759466	1904433	11/06/2018		111618	140440	349.00	11/16/2018	INV	PD	INCOME TAX SEMINAR FOR MARIANN
INVOICE:781										
						698.00				
48389 US BANK										
759124	1900132	10/19/2018		111618	140441	1,168.14	11/16/2018	INV	PD	GMS-COPIER LEASE 2 MACHINES -
INVOICE:369335484										
759125	1900398	10/26/2018		111618	140442	799.07	11/16/2018	INV	PD	CMS-COPIER LEASE
INVOICE:369608864										
760886	1900160	11/06/2018		113018	140587	1,525.29	11/30/2018	INV	PD	RCHS-US BANK
INVOICE:370580862										
760884	1900399	11/06/2018		113018	140586	717.84	11/30/2018	INV	PD	SES-Copier lease(8800)
INVOICE:370580946										
760883	1900471	11/06/2018		113018	140585	802.38	11/30/2018	INV	PD	YES-COPIER RENTAL AGREEMENT
INVOICE:370580979										
760931	1900500	11/06/2018		113018	140590	1,049.65	11/30/2018	INV	PD	EES-WALTZ BUSINESS SOLUTIONS C
INVOICE:370610370										
760912	1900863	11/06/2018		113018	140589	1,468.66	11/30/2018	INV	PD	GES-5TH YR LSE OF 5YR COPIER L
INVOICE:370611535										
760894	1900015	11/06/2018		113018	140588	1,810.55	11/30/2018	INV	PD	OES-COPIER LEASE FROM WALTZ
INVOICE:370612459										
760882	1900161	11/08/2018		113018	140584	1,002.33	11/30/2018	INV	PD	FES-COPIER LEASE
INVOICE:370756835										
761300	1903362	11/09/2018		113018	140593	2,333.78	11/30/2018	INV	PD	CHS-Copy Machine Rental
INVOICE:370839938										
761301	1903296	11/09/2018		113018	140594	77.96	11/30/2018	INV	PD	CHS-Copy machine rental - CTE
INVOICE:370839938A										
761110	1900785	11/09/2018		113018	140591	826.41	11/30/2018	INV	PD	LES-LEASE FOR MILLENNIUM COPIER
INVOICE:370890071										
761298	1900153	11/19/2018		113018	140592	831.95	11/30/2018	INV	PD	MES-COPIER LEASE
INVOICE:371378969										
						14,414.01				
48326 US BANK NATIONAL ASSOC										
759497	1900928	10/05/2018		111618	140443	4,621.53	11/16/2018	INV	PD	OMS-COPIER LEASE BLANKET PO
INVOICE:368306791										
760644	1900570	11/02/2018		111618	140444	3,266.72	11/16/2018	INV	PD	BCHS-SCHOOL COPIER LEASE
INVOICE:370349896										
760645	1900571	11/02/2018		111618	140445	271.38	11/16/2018	INV	PD	BCHS-GUIDANCE COPIER LEASE
INVOICE:370350795										
761389	1900928	11/06/2018		113018	140595	2,200.73	11/30/2018	INV	PD	OMS-COPIER LEASE BLANKET PO
INVOICE:370693301										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						10,360.36					
40880 VALLEY JANITOR SUPPLY											
759126	1903988	10/31/2018		111618	140446	98.36	11/16/2018	INV	PD	WRH-Foaming hand soap, wall mo	
INVOICE:165207											
53720 VELOCITY BIKE & BEAN											
761190	1902825	10/23/2018		113018	140596	1,227.24	11/30/2018	INV	PD	ACE-Student bike projects	
INVOICE:18050901											
32801 VERITIV											
759467	1904177	10/29/2018		111618	140447	2,804.00	11/16/2018	INV	PD	RHS-Copy Paper	
INVOICE:060-84107370											
759127	1904241	10/31/2018		111618	140447	273.40	11/16/2018	INV	PD	Copy Paper for LSS	
INVOICE:060-84110425											
						3,077.40					
41520 WAL-MART											
759165	1902392	11/06/2018		111618	140449	59.31	11/16/2018	INV	PD	INCENTIVES FOR NUTRITION PROGR	
INVOICE:006101											
759166	1900438	11/06/2018		111618	140450	28.44	11/16/2018	INV	PD	CES-SUPPLIES FOR FRC	
INVOICE:006379											
759164	1901671	11/06/2018		111618	140448	231.70	11/16/2018	INV	PD	S.SHORT-Items such as clothing	
INVOICE:006381											
759469	1904411	11/07/2018		111618	140454	176.99	11/16/2018	INV	PD	BCHS-M PETTY - PE SUPPLY	
INVOICE:007338											
760766	1904306	11/07/2018		113018	140597	103.80	11/30/2018	INV	PD	FES-CLOTHES FOR FRC CLOSET	
INVOICE:007350											
760768	1900771	11/07/2018		113018	140599	96.90	11/30/2018	INV	PD	FES-FOOD FOR VETERANS DAY CELE	
INVOICE:007593											
759237	1901671	11/07/2018		111618	140451	286.14	11/16/2018	INV	PD	S.SHORT-Items such as clothing	
INVOICE:007971											
759468	1904474	11/08/2018		111618	140453	41.69	11/16/2018	INV	PD	LSS-Supplies for Aspiring Admi	
INVOICE:008912											
759471	1901848	11/08/2018		111618	140456	6.44	11/16/2018	INV	PD	Poster Frames for LSS	
INVOICE:008912A											
760767	1904307	11/13/2018		113018	140598	52.29	11/30/2018	INV	PD	FES-FOOD FOR FAMILY FITNESS NI	
INVOICE:013069											
761192	1904582	11/16/2018		113018	140600	348.95	11/30/2018	INV	PD	RCHS-WALMART	
INVOICE:016750											
759321	1903897	10/23/2018		111618	140452	31.49	11/16/2018	INV	PD	YES-PICTURE FRAMES	
INVOICE:023941											
759470	1904305	10/31/2018		111618	140455	47.97	11/16/2018	INV	PD	BCHS-P MUELLER - SCIENCE SUPPL	
INVOICE:031298											
759546	1904276	10/31/2018		111618	140457	176.41	11/16/2018	INV	PD	ACE-Supplies Walmart	
INVOICE:031564											
						1,688.52					
41620 WALTZ BUSINESS SYSTEMS											
759322	1900439	10/31/2018		111618	140458	234.42	11/16/2018	INV	PD	KES-BLANKET PO FOR WALTZ COPIE	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:475219										
41650 WARD'S NATURAL SCIENCE										
759238	1904050	10/23/2018		111618	140459	26.28	11/16/2018	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:8084125207										
53537 WATCON INC										
759323	1900226	11/05/2018		111618	140460	1,048.67	11/16/2018	INV	PD	MAINT-Water Cooling Tower/Hydr
INVOICE:26035										
41930 WERT MUSIC CO.										
760913	1900974	08/19/2018		113018	140601	385.00	11/30/2018	INV	PD	GMS-BAND- CONGAS
INVOICE:053150										
42260 WILLIS MUSIC CO.										
759088	1904259	11/01/2018		111618	140461	386.75	11/16/2018	INV	PD	ses-Recorders(409.5)
INVOICE:884011										
53852 WILSON ELECTRONIC DISPLAYS LLC										
759057	1904388	11/02/2018		111618	140462	185.00	11/16/2018	INV	PD	RCHS-WILSON ELECTRNICS
INVOICE:300058-1										
42340 WINSTEL CONTROLS										
759011		10/29/2018		111618	140463	359.14	11/16/2018	INV	PD	OMS-BOILER VALVES
INVOICE:886577										
759012		10/29/2018		111618	140463	291.27	11/16/2018	INV	PD	EES-TEMP GAUGES
INVOICE:886676										
						650.41				
51612 WOODBURN PRESS										
759239	1903973	11/01/2018		111618	140464	46.75	11/16/2018	INV	PD	GES-Books - Hamrick
INVOICE:4973										
759362	1904324	11/05/2018		111618	140464	21.35	11/16/2018	INV	PD	BMS-JILL STINSON
INVOICE:4999										
						68.10				
39090 WOODWIND & BRASSWIND										
760456	1904100	11/01/2018		111618	140465	188.00	11/16/2018	INV	PD	YES-MICROPHONE
INVOICE:ARINV45168745										
42670 WRIGHT BROTHERS, INC.										
759324	1901969	10/31/2018		111618	140466	113.35	11/16/2018	INV	PD	FM-Monthly gas cylinders renta
INVOICE:1089757										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
758981 INVOICE:9003717412	1900440	10/01/2018		111618	140467	424.00	10/29/2018	INV	PD	TRANS-SUPPLIES	
						424.00					
=====											
2,119 INVOICES						2,724,425.22					
=====											

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