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BOONE COUNTY BOARD OF EDUCATION  
FEBRUARY SUBSEQUENT BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210 A E DOOR SALES INC (S)										
797064	2004574	12/10/2019		011720	147801	362.50	01/17/2020	INV	PD	Garage Door Repair BSMS
INVOICE:398951										
270 A-1 ELECTRIC MOTOR SERVICE										
798295		01/07/2020		011720	147802	114.14	01/17/2020	INV	PD	VOC-AHU BELTS
INVOICE:28395										
430 AASA										
797274	2005417	12/17/2019		011720	147803	815.00	01/17/2020	INV	PD	AASA CONFERENCE REGISTRATION F
INVOICE:85347										
49463 ACE HARDWARE										
798338		12/19/2019		011720	147805	36.89	01/17/2020	INV	PD	FM-CLEAN/PAINT GAS LINES
INVOICE:25042/1										
798250		12/26/2019		011720	147805	25.34	01/17/2020	INV	PD	NPES-CLEAN TRAP
INVOICE:25065/1										
798844		12/27/2019		013120	148069	13.99	01/31/2020	INV	PD	SES-TRASH BAGS
INVOICE:25077/1										
798253		12/30/2019		011720	147805	21.97	01/17/2020	INV	PD	CMS-CLAY TRAP
INVOICE:25089/1										
798252		12/31/2019		011720	147805	44.75	01/17/2020	INV	PD	GES-WALL REPAIR
INVOICE:25093/1										
798297		01/02/2020		011720	147805	1.72	01/17/2020	INV	PD	CMS-CLEAN CAP REPLACEMENT
INVOICE:25107/1										
798337		12/18/2019		011720	147804	3.58	01/17/2020	INV	PD	RHS-REPLACE HOSE
INVOICE:28217/1										
798251		12/19/2019		011720	147804	7.49	01/17/2020	INV	PD	OES-TAKE DOWN OLD PROJ/INSTALL
INVOICE:28221/1										
798296		01/03/2020		011720	147804	10.47	01/17/2020	INV	PD	RHS-CHECK WALL UNIT
INVOICE:28281/1										
						166.20				
740 ADAMS, STEPNER, WOLTERMANN &										
798718		01/06/2020		011720	147806	2,889.00	01/17/2020	INV	PD	LEGAL FEES/EXPENSES
INVOICE:258518										
797868	2001704	01/07/2020		011720	147806	4,166.00	01/17/2020	INV	PD	Retainer for SPED Litigation
INVOICE:258551										
						7,055.00				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
798946	2001985	08/27/2019		013120	148070	1,000.00	01/31/2020	INV	PD	Roundtable(1200)-SES
INVOICE:1901										
798945	2003801	10/12/2019		013120	148070	1,000.00	01/31/2020	INV	PD	Round table(1000)-SES
INVOICE:1918										
						2,000.00				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798298		01/03/2020		011720	147807	2,900.00	01/17/2020	INV	PD	MES--SERVICE BOILERS
INVOICE:3537										
798300		01/03/2020		011720	147807	1,337.22	01/17/2020	INV	PD	MES--SERVICE BOILERS
INVOICE:3538										
798299		01/03/2020		011720	147807	1,190.00	01/17/2020	INV	PD	BMS--SERVICE WORK
INVOICE:3542										
						5,427.22				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
797065	2000538	12/20/2019		011720	147808	1,423.51	01/17/2020	INV	PD	Interpreting Services for the-
INVOICE:347403										
797335	2000538	01/03/2020		011720	147808	370.13	01/17/2020	INV	PD	Interpreting Services for the-
INVOICE:349522										
798669	2000538	01/14/2020		011720	147808	1,144.28	01/17/2020	INV	PD	Interpreting Services for the
INVOICE:I-06340										
798394	2000538	01/10/2020		011720	147808	460.20	01/17/2020	INV	PD	Interpreting Services for the-
INVOICE:t8524										
						3,398.12				
51524 AIR SOURCE TECHNOLOGY										
797417	2001955	12/31/2019		011720	147809	440.00	01/17/2020	INV	PD	ASBESTOS ANNUAL TRAINING RENEW
INVOICE:29379										
52767 ALPINE VALLEY WATER INC (S)										
797870	2000575	12/31/2019		011720	147810	179.50	01/17/2020	INV	PD	WATER-CMS
INVOICE:0120881										
44747 DIANA ALVEY										
798132		12/31/2019		011620E	1010718	43.87	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-19										
1460 AMERICAN BUS & ACCESSORIES,INC										
797164	2005173	12/13/2019		011720	147811	312.00	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:217755										
797165	2005173	12/13/2019		011720	147811	260.48	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:217756										
797166	2005173	12/13/2019		011720	147811	437.43	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:217757										
797167	2005173	12/16/2019		011720	147811	863.50	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:217794										
798516	2005173	12/27/2019		011720	147811	36.80	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218027										
798517	2005173	12/27/2019		011720	147811	276.20	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218028										
798518	2005173	01/06/2020		011720	147811	42.04	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218125										
798719	2005173	01/13/2020		011720	147811	44.92	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218300										
798720	2005173	01/13/2020		011720	147811	64.80	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:218301										
798721	2005173	01/13/2020		011720	147811	52.56	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218302										
798722	2005173	01/13/2020		011720	147811	79.96	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218303										
798723	2005173	01/13/2020		011720	147811	422.64	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218313										
798724	2005173	01/13/2020		011720	147811	2,947.95	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218315										
798725	2005173	01/13/2020		011720	147811	131.24	01/17/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:218334										
						5,972.52				
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
799427	2005113	11/15/2019		013120	148071	378.00	01/31/2020	INV	PD	2020 NATIONAL GERMAN EXAM - LE
INVOICE:200015723										
53448 AMY STEWART										
798134		12/31/2019		011620E	1010719	9.02	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-21										
52642 ANTONIO VIOLINS (S-CORP)										
799246	2003618	10/10/2019		013120	148072	756.41	01/31/2020	INV	PD	ORCHESTRA SUPPLIES-CARROLL-CMS
INVOICE:60817										
2280 APPLE COMPUTER INC.										
797113	2005099	12/11/2019		011720	147813	259.00	01/17/2020	INV	PD	Laptop for Chad Brady-Replacem
INVOICE:AB20334561										
797459	2005295	12/12/2019		011720	147813	1,196.00	01/17/2020	INV	PD	IPADS, 10.2" WI-FI 32G - GOLD-
INVOICE:AB20548004										
797112	2005099	12/13/2019		011720	147813	18.00	01/17/2020	INV	PD	Laptop for Chad Brady-Replacem
INVOICE:AB20973725										
797114	2005099	12/16/2019		011720	147813	3,270.99	01/17/2020	INV	PD	Laptop for Chad Brady-Replacem
INVOICE:AB21669590										
797252	2005492	12/20/2019		011720	147812	249.99	01/17/2020	INV	PD	South/vouchers-SPED
INVOICE:AB23131098										
797250	2005524	12/23/2019		011720	147813	249.99	01/17/2020	INV	PD	South/vouchers-SPED
INVOICE:AB23767852										
797251	2005523	12/23/2019		011720	147813	249.99	01/17/2020	INV	PD	South/vouchers-SPED
INVOICE:AB24008923										
						5,493.96				
2330 ARAMARK UNIFORM SERVICES										
797066	2004186	12/06/2019		011720	147814	83.97	01/17/2020	INV	PD	Uniforms Jim Wilson-FM
INVOICE:22000643										
2520 ART'S RENTAL EQUIPMENT INC										
798254		12/30/2019		011720	147815	365.00	01/17/2020	INV	PD	FM-LIFT
INVOICE:582526-2										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798339		12/26/2019		011720	147815	44.60	01/17/2020	INV	PD	RR-RR REMODEL
INVOICE:584653-2										
798255		12/27/2019		011720	147815	44.60	01/17/2020	INV	PD	RR-RR REMODEL
INVOICE:585076-2										
						454.20				
53867 ASSETGENIE INC										
797253	2005592	12/20/2019		011720	147816	79.90	01/17/2020	INV	PD	South/screen protectors-SPED
INVOICE:1445298										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
797445	2005595	12/20/2019		011720	147817	89.00	01/17/2020	INV	PD	ASCD SELECT MEMBERSHIP - J. DE
INVOICE:0013475680										
797334	2005502	01/07/2020		011720	147818	59.00	01/17/2020	INV	PD	ASCD-LES
INVOICE:010720										
						148.00				
2720 AT&T										
799428	2000355	01/07/2020		013120	148073	1,695.83	01/31/2020	INV	PD	CELL PHONE SERVICE 2019-20-DO
INVOICE:287259011036X0115202										
46856 ATIA										
798512	2003045	09/18/2019		011720	147819	470.25	01/17/2020	INV	PD	SPED-ATIA 2020
INVOICE:179047										
798511	2003045	09/18/2019		011720	147819	470.25	01/17/2020	INV	PD	SPED-ATIA 2020
INVOICE:709665										
798510	2003045	09/18/2019		011720	147819	470.25	01/17/2020	INV	PD	SPED-ATIA 2020
INVOICE:751615										
798509	2003045	09/18/2019		011720	147819	495.00	01/17/2020	INV	PD	SPED-ATIA 2020
INVOICE:978845										
						1,905.75				
2770 ATTAINMENT COMPANY INC										
798562	2005204	01/03/2020		011720	147820	10,201.43	01/17/2020	INV	PD	Izzo/ELSB-SPED
INVOICE:310262A										
44469 B & H VIDEO INC										
797005	2005129	12/10/2019		011720	147821	299.00	01/17/2020	INV	PD	Draco Broadcast Handheld Dimba
INVOICE:165548472										
797366	2005083	12/11/2019		011720	147821	247.99	01/17/2020	INV	PD	HARD DRIVE EXTERNAL C BRADY-ST
INVOICE:165589390										
797115	2005095	12/13/2019		011720	147821	3.98	01/17/2020	INV	PD	Daniel Edie Digital Arts-BCHS
INVOICE:165674920										
797254	2005467	12/16/2019		011720	147821	18.95	01/17/2020	INV	PD	HUEY-TRIPOD-OS
INVOICE:165813909										
						569.92				
3360 BARNES & NOBLE INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
797111	2004187	11/14/2019		011720	147822	41.49	01/17/2020	INV	PD	BOOKS AND ACTIVITIES FOR STUDE	
INVOICE:3930409											
796430	2003558	11/19/2019		011720	147822	-10.39	11/19/2019	CRM	PD	Books for St. Henry PNP CRLSS	
INVOICE:3933476											
798658	2004678	11/19/2019		011720	147822	2,125.20	01/17/2020	INV	PD	Books - Reading Program-ACE	
INVOICE:3933477											
797418	2004525	12/03/2019		011720	147822	344.68	01/17/2020	INV	PD	Books - Johns-GES	
INVOICE:3938946											
797446	2004798	12/05/2019		011720	147822	63.06	01/17/2020	INV	PD	CLASSROOM BOOKS AND SUPPLIES-K	
INVOICE:3940419											
797255	2005296	12/13/2019		011720	147822	29.95	01/17/2020	INV	PD	Book for Kim T-LSS	
INVOICE:3943730											
797310	2005356	12/16/2019		011720	147822	255.60	01/17/2020	INV	PD	5th class book set(255.60)-SES	
INVOICE:3945270											
798582	2005297	12/20/2019		011720	147822	198.95	01/17/2020	INV	PD	Fundamentals of Java for St He	
INVOICE:3946812											
						3,048.54					
52483 BATES SECURITY											
797109	2000349	01/01/2020		011720	147823	231.45	01/17/2020	INV	PD	Camera monitoring for 8 school	
INVOICE:924316											
797107	2000349	01/01/2020		011720	147823	65.51	01/17/2020	INV	PD	Camera monitoring for 8 school	
INVOICE:924317											
797067	2000349	01/01/2020		011720	147823	144.20	01/17/2020	INV	PD	Camera monitoring for 8 school	
INVOICE:924318											
797106	2000349	01/01/2020		011720	147823	124.63	01/17/2020	INV	PD	Camera monitoring for 8 school	
INVOICE:924319											
797110	2000349	01/01/2020		011720	147823	65.51	01/17/2020	INV	PD	Camera monitoring for 8 school	
INVOICE:924320											
797105	2000349	01/01/2020		011720	147823	34.94	01/17/2020	INV	PD	Camera monitoring for 8 school	
INVOICE:924321											
797068	2000349	01/01/2020		011720	147823	26.20	01/17/2020	INV	PD	Camera monitoring for 8 school	
INVOICE:924322											
797108	2000349	01/01/2020		011720	147823	35.02	01/17/2020	INV	PD	Camera monitoring for 8 school	
INVOICE:924323											
						727.46					
49695 BATTERY MEN											
798256		12/26/2019		011720	147824	275.40	01/17/2020	INV	PD	MES-TOMCAT BATTERIES	
INVOICE:79446											
3410 BAVARIAN WASTE SERVICES											
798628	2000356	12/31/2019		011720	147825	712.00	01/17/2020	INV	PD	ROLL OFF DUMPSTER AT WAREHOUSE	
INVOICE:188930											
52877 BB&T BRANCH BANKING AND TRUST CO											
797311	2005353	12/27/2019		011720	147826	270.70	01/17/2020	INV	PD	Books for Superintendents	
INVOICE:31069349083704000637											
797365	2001423	12/27/2019		011720	147826	.99	01/17/2020	INV	PD	R.POE - ADDITIONAL STORAGE FOR	
INVOICE:92169356100853223471											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						271.69					
3700 BEST BUY											
799204	2005578	12/20/2019		013120	148074	513.37	01/31/2020	INV	PD	TELEVISION-MES	
INVOICE:4327101											
53192 BIO SERV/ROSE PEST SOLUTIONS											
797447	2001103	12/31/2019		011720	147827	2,460.00	01/17/2020	INV	PD	Pest Management for district f	
INVOICE:158652C											
797448		12/31/2019		011720	147827	80.00	01/17/2020	INV	PD	IG-PEST CONTROL CONTRACT	
INVOICE:158652CA											
797419	2000929	12/31/2019		011720	147827	60.00	01/17/2020	INV	PD	PEST CONTROL SERV 2019-20-VOC	
INVOICE:158677C											
797449	2005660	01/06/2020		011720	147827	413.00	01/17/2020	INV	PD	YES-Sentricon Termite Control	
INVOICE:320-08675S											
						3,013.00					
54296 NICOLAS BIZUB											
797420	2005615	01/07/2020		011720	147828	200.00	01/17/2020	INV	PD	educational speaker-BCHS	
INVOICE:010720											
53703 KAREN BLAKER											
798135		12/31/2019		011620E	1010720	48.38	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-22											
798136		12/31/2019		011620E	1010720	19.45	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-23											
						67.83					
4040 BLAU MECHANICAL, INC.											
798670	2005419	01/07/2020		011720	147829	3,457.00	01/17/2020	INV	PD	CMS-sanitary line clean out	
INVOICE:15522											
46934 BLICK ART MATERIALS											
799444	2004956	11/26/2019		013120	148075	177.18	01/31/2020	INV	PD	ART SUPPLIES-LES	
INVOICE:2545698											
798051	2005497	12/21/2019		011720	147830	1,481.86	01/17/2020	INV	PD	RITA GRANT ART SUPPLIES-BCHS	
INVOICE:2727082											
						1,659.04					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
797169	2000097	12/12/2019		011720	147831	60.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100139599:01											
797168	2000097	12/16/2019		011720	147831	9.84	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100139725:01											
798726	2000097	01/09/2020		011720	147831	382.02	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100140337:01											
798519	2000097	01/03/2020		011720	147831	423.06	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X10140138:01											

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						874.92					
4560 BOONE CO. BOARD OF EDUCATION											
798076		12/31/2019		011620F	147782	894.98	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-1											
798085		12/31/2019		011620F	147782	1,282.56	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-10											
798086		12/31/2019		011620F	147782	2,134.47	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-11											
798087		12/31/2019		011620F	147782	1,479.41	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-12											
798088		12/31/2019		011620F	147782	579.42	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-13											
798089		12/31/2019		011620F	147782	1,276.73	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-14											
798090		12/31/2019		011620F	147782	1,605.37	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-15											
798091		12/31/2019		011620F	147782	1,498.84	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-16											
798092		12/31/2019		011620F	147782	1,237.22	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-17											
798093		12/31/2019		011620F	147782	1,552.80	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-18											
798094		12/31/2019		011620F	147782	2,079.46	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-19											
798077		12/31/2019		011620F	147782	937.64	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-2											
798095		12/31/2019		011620F	147782	1,431.68	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-20											
798096		12/31/2019		011620F	147782	1,181.54	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-21											
798097		12/31/2019		011620F	147782	1,345.76	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-22											
798098		12/31/2019		011620F	147782	817.77	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-23											
798099		12/31/2019		011620F	147782	1,301.43	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-24											
798100		12/31/2019		011620F	147782	1,453.25	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-25											
798101		12/31/2019		011620F	147782	4,257.98	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-26											
798102		12/31/2019		011620F	147782	6.07	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-27											
798078		12/31/2019		011620F	147782	826.44	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-3											
798079		12/31/2019		011620F	147782	1,554.98	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-4											
798080		12/31/2019		011620F	147782	982.87	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-5											
798081		12/31/2019		011620F	147782	1,194.29	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-6											
798082		12/31/2019		011620F	147782	1,871.15	01/17/2020	INV	PD	INDIRECT COST	
INVOICE:1219-7											
798083		12/31/2019		011620F	147782	1,401.66	01/17/2020	INV	PD	INDIRECT COST	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53767 SHAWNDA BURNS										
798114		12/31/2019		011620E	1010722	18.45	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-1										
798115		12/31/2019		011620E	1010722	22.50	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-2										
						40.95				
50056 VOYAGER SOPRIS LEARNING										
797371	2005547	12/19/2019		011720	147838	2,557.50	01/17/2020	INV	PD	GIZMOS SITE LICENSE MATH AND S
INVOICE:2213359										
48004 CARIBE ROYALE										
798340	2005045	09/16/2019		011720	147839	909.00	01/17/2020	INV	PD	ATIA Conference 2020-SPED
INVOICE:CRO139742589										
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER										
797116	2004017	12/19/2019		011720	147840	600.00	01/17/2020	INV	PD	Visual Arts - Smith - 21C-GES
INVOICE:121919										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
798157	2004500	11/13/2019		011720	147841	18.11	01/17/2020	INV	PD	IG-Biomedical supplies
INVOICE:50883503RI										
798156	2004500	11/15/2019		011720	147841	21.04	01/17/2020	INV	PD	IG-Biomedical supplies
INVOICE:50885396RI										
797458	2005091	12/18/2019		011720	147841	59.56	01/17/2020	INV	PD	SCHUSTER/BECK CAROLINA-BCHS
INVOICE:50907416RI										
798155	2004500	01/06/2020		011720	147841	22.52	01/17/2020	INV	PD	IG-Biomedical supplies
INVOICE:50914286RI										
						121.23				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
798341		12/18/2019		011720	147842	114.85	01/17/2020	INV	PD	MES-TRACTOR SERVICE
INVOICE:10690438										
45750 CDW GOVERNMENT, INC										
797117	2004954	11/26/2019		011720	147843	191.88	01/17/2020	INV	PD	HEADPHONES-KES
INVOICE:VWN1750										
797006	2005468	12/17/2019		011720	147843	443.89	01/17/2020	INV	PD	TECHNOLOGY/HUFF-CES
INVOICE:WDK2474										
797118	2005430	12/18/2019		011720	147843	343.77	01/17/2020	INV	PD	EPSON DS-530 DOCUMENT SCANNER-
INVOICE:WDQ0303										
797369	2005416	12/18/2019		011720	147843	71.38	01/17/2020	INV	PD	CMS-COMPUTER SUPPLIES-MOSES
INVOICE:WDW5512										
797367	2005416	12/18/2019		011720	147843	6.73	01/17/2020	INV	PD	CMS-COMPUTER SUPPLIES-MOSES
INVOICE:WDW9245										
797368	2005416	12/21/2019		011720	147843	42.35	01/17/2020	INV	PD	CMS-COMPUTER SUPPLIES-MOSES
INVOICE:WFP5805										
798463	2005621	12/23/2019		011720	147843	85.65	01/17/2020	INV	PD	Schuster science headphones--s

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:WFQ9146										
797347	2005622	12/23/2019		011720	147843	433.29	01/17/2020	INV	PD	projector--setters-BCHS
INVOICE:WFQ9728										
798464	2005556	01/08/2020		011720	147843	102.81	01/17/2020	INV	PD	classroom supplies - toner-BCH
INVOICE:WJH9232										
798673	2005650	01/08/2020		011720	147843	485.85	01/17/2020	INV	PD	TECHNOLOGY SUPPLIES-SEARING-CM
INVOICE:WJM9358										
798501	2005739	01/10/2020		011720	147843	511.50	01/17/2020	INV	PD	hughes--kets ram 218-BCHS
INVOICE:WKB6399										
798674	2005741	01/10/2020		011720	147843	184.17	01/17/2020	INV	PD	LAPTOP BAGS - TECH DEPT.
INVOICE:WKC0795										
798629	2005762	01/10/2020		011720	147843	217.62	01/17/2020	INV	PD	SPHERO CHARGERS - TECH DEPT.
INVOICE:WKG6351										
						3,120.89				
51507 CENTRAL STATES BUS SALES INC										
799523	2001747	10/25/2019		013120	148078	370.00	01/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN447856										
797171	2005087	12/11/2019		011720	147844	77.96	01/17/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN453759										
798520	2005087	12/16/2019		011720	147844	272.33	01/17/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN454361										
797170	2005087	12/17/2019		011720	147844	25.86	01/17/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN454503										
798521	2005087	12/30/2019		011720	147844	358.34	01/17/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN455668										
798728	2005087	01/13/2020		011720	147844	32.05	01/17/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN456907										
						1,136.54				
24700 CERTIFIED LABS										
797172	2000067	12/16/2019		011720	147845	99.53	01/17/2020	INV	PD	BLANKET PO FOR SHOP/BUS SUPPLI
INVOICE:3789462										
50950 CHICK-FIL-A										
792217	2000540	11/06/2019		011720	147846	378.05	11/22/2019	INV	PD	food for ssac meetings-STUSER
INVOICE:038164236										
798258	2000540	01/08/2020		011720	147846	378.05	01/17/2020	INV	PD	food for ssac meetings-STUSER
INVOICE:1495617										
798462	2005380	01/09/2020		011720	147846	144.09	01/17/2020	INV	PD	FOOD FOR RELATIVES RAISING REL
INVOICE:1658673										
						900.19				
7460 CINCINNATI BELL										
798513		01/01/2020		011720	147848	939.05	01/17/2020	INV	PD	MTHLY BILL
INVOICE:010120										
798514		01/01/2020		011720	147848	16,252.80	01/17/2020	INV	PD	MTHLY BILLS
INVOICE:01012020										
798515		01/01/2020		011720	147848	1,354.38	01/17/2020	INV	PD	MTHLY BILLS
INVOICE:01012020A										
798912		01/02/2020		013120	148079	7,079.21	01/31/2020	INV	PD	MTHLY BILLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:010220										
799605		01/10/2020		013120	148079	356.80	01/31/2020	INV	PD	MTHLY BILL
INVOICE:011020										
798158		12/19/2019		011720	147847	122.61	01/17/2020	INV	PD	BMS-AVAYA MAINT
INVOICE:MSP12167C121919										
						26,104.85				
7470 CINCINNATI BELL ANY DISTANCE										
798672		01/05/2020		011720	147849	413.33	01/17/2020	INV	PD	MTHLY BILL
INVOICE:010520										
799399		01/10/2020		013120	148080	6,513.71	01/31/2020	INV	PD	MTHLY BILLS
INVOICE:011020										
						6,927.04				
50904 CINCY MAGAZINE										
799705	2006186	12/27/2019		013120	148081	795.00	01/31/2020	INV	PD	Ad in Northern KY Guid-STUSER
INVOICE:95914364										
7800 CINTAS INC./FIRST AID-SAFETY										
797173	2000049	12/10/2019		011720	147850	37.87	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4037043961										
797175	2000049	12/10/2019		011720	147850	27.97	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4037044082										
797174	2000049	12/17/2019		011720	147850	37.87	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4037611251										
797176	2000049	12/17/2019		011720	147850	27.97	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4037611353										
798523	2000049	12/24/2019		011720	147850	27.97	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4038215529										
798522	2000049	12/24/2019		011720	147850	37.87	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4038215568										
798525	2000049	12/31/2019		011720	147850	37.87	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4038854159										
798524	2000049	12/31/2019		011720	147850	27.97	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4038854273										
798527	2000049	01/07/2020		011720	147850	37.87	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4039353558										
798526	2000049	01/07/2020		011720	147850	37.87	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4039353612										
798731	2000049	01/14/2020		011720	147850	27.97	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4040005396										
798732	2000049	01/14/2020		011720	147850	37.87	01/17/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4040005405										
798729	2000048	01/14/2020		011720	147850	98.28	01/17/2020	INV	PD	FIRST AIDE SUPPLIES-TRANS
INVOICE:5015682871										
						503.22				
51646 CITY BAR-B-QUE										
797119	2005285	12/18/2019		011720	147852	868.44	01/17/2020	INV	PD	IG-Presentation dinner
INVOICE:00085756										
797120	2005285	12/18/2019		011720	147851	819.44	01/17/2020	INV	PD	IG-Presentation dinner

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00085759										
						1,687.88				
7830 CITY OF FLORENCE, KENTUCKY										
797071	2004378	10/23/2019		011720	147853	300.00	01/17/2020	INV	PD	FALSE ALARM FEE-FES
INVOICE:0168026										
797070		11/26/2019		011720	147853	100.00	01/17/2020	INV	PD	FES-FALSE ALARM FEE
INVOICE:0168055										
						400.00				
8050 THE COLLEGE BOARD										
799668	2002767	01/28/2020		013120	148082	235.00	01/31/2020	INV	PD	AP Workshop for Baker -PNP-LSS
INVOICE:CV-3439-0022-0022										
799685	2003924	01/28/2020		013120	148082	235.00	01/31/2020	INV	PD	PD for Graue - St Henry PNP-LS
INVOICE:CV-3458-0182-0186										
799660	2004018	10/21/2019		013120	148082	235.00	01/31/2020	INV	PD	Graue PD #2 - St Henry PNP-LSS
INVOICE:CV-3458-0182-0186A										
						705.00				
48601 COLLEGE BOARD-MWRO										
799250	2003235	09/19/2019		013120	148083	285.00	01/31/2020	INV	PD	ENG/LIT & COMP. EXPERIENCED TE
INVOICE:CV-3498-0341-0338										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
798148	2000608	12/17/2019		011620F	147783	476.88	01/17/2020	INV	PD	EQUIPMENT REPAIR DEC 2019
INVOICE:5672688										
798147	2000608	12/18/2019		011620F	147783	424.38	01/17/2020	INV	PD	EQUIPMENT REPAIR DEC 2019
INVOICE:5673335										
798146	2000608	12/18/2019		011620F	147783	82.00	01/17/2020	INV	PD	EQUIPMENT REPAIR DEC 2019
INVOICE:5673336										
798145	2000608	12/18/2019		011620F	147783	386.96	01/17/2020	INV	PD	EQUIPMENT REPAIR DEC 2019
INVOICE:5673344										
798144	2000608	12/18/2019		011620F	147783	640.86	01/17/2020	INV	PD	EQUIPMENT REPAIR DEC 2019
INVOICE:5673345										
798142	2000608	12/20/2019		011620F	147783	184.50	01/17/2020	INV	PD	EQUIPMENT REPAIR DEC 2019
INVOICE:5674509										
798143	2000608	01/02/2020		011620F	147783	266.50	01/17/2020	INV	PD	EQUIPMENT REPAIR DEC 2019
INVOICE:5688240										
						2,462.08				
8300 COMPLETE PRINTER SOURCE, INC.										
799424	2003569	10/04/2019		013120	148084	64.00	01/31/2020	INV	PD	PRINTER CARTRIDGE-OES
INVOICE:466771										
798395	2005722	01/10/2020		011720	147854	33.99	01/17/2020	INV	PD	Toner - Bellas-GES
INVOICE:469697										
						97.99				
8420 CON-QUIP, INC.										
798342		12/23/2019		011720	147855	93.99	01/17/2020	INV	PD	RHS-CEILING LEAK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14205										
23960 COPY EXPRESS										
798398	2005598	01/06/2020		011720	147856	2,135.00	01/17/2020	INV	PD	RCHS-2020-21 COURSE GUIDES AND
INVOICE:154307										
798397	2005598	01/06/2020		011720	147856	199.98	01/17/2020	INV	PD	RCHS-2020-21 COURSE GUIDES AND
INVOICE:154310										
798396	2005675	12/27/2019		011720	147856	2,300.00	01/17/2020	INV	PD	Course Description Booklets-RH
INVOICE:154323										
						4,634.98				
8860 CORKEN STEEL PRODUCTS CO.										
798343		12/23/2019		011720	147857	57.40	01/17/2020	INV	PD	BES-GYM UNIT RECLAIM
INVOICE:1485961										
798260		12/30/2019		011720	147857	103.71	01/17/2020	INV	PD	OES-REMOVE FENCING POND AREA
INVOICE:1488652										
798259		12/31/2019		011720	147857	182.07	01/17/2020	INV	PD	FES-HEAT PUMP REPAIR
INVOICE:1489771										
798302		01/02/2020		011720	147857	41.46	01/17/2020	INV	PD	RAJ-AC UNIT CHECK
INVOICE:1491156										
798301		01/03/2020		011720	147857	28.30	01/17/2020	INV	PD	RAJ-AC UNIT CHECK
INVOICE:1491649										
						412.94				
53120 COUNCIL FOR PROFESSIONAL RECOGNITION										
799463	2006122	01/24/2020		013120	148085	150.00	01/31/2020	INV	PD	DAYCARE-CDA-BELL-CMS
INVOICE:012420										
52803 COVER ONE INC (S)										
797121	2003857	10/31/2019		011720	147858	119.90	01/17/2020	INV	PD	LIBRARY- BURCH-CEMS
INVOICE:18766										
52250 MARY COX										
798125		12/31/2019		011620E	1010723	15.99	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-12										
798126		12/31/2019		011620E	1010723	24.44	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-13										
						40.43				
52038 CREATION GARDENS										
797812	2000431	12/03/2019		011620F	147784	169.84	01/17/2020	INV	PD	PRODUCE
INVOICE:5624417										
797809	2000431	12/03/2019		011620F	147784	284.79	01/17/2020	INV	PD	PRODUCE
INVOICE:5629168										
797835	2000431	12/03/2019		011620F	147784	305.82	01/17/2020	INV	PD	PRODUCE
INVOICE:5629291										
797862	2000431	12/03/2019		011620F	147784	217.17	01/17/2020	INV	PD	PRODUCE
INVOICE:5635670										
797858	2000431	12/03/2019		011620F	147784	422.42	01/17/2020	INV	PD	PRODUCE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797830	2000431	12/10/2019		011620F	147784	334.29	01/17/2020	INV	PD	PRODUCE
INVOICE:5656282										
797828	2000431	12/10/2019		011620F	147784	225.57	01/17/2020	INV	PD	PRODUCE
INVOICE:5658140										
797863	2000431	12/10/2019		011620F	147784	357.82	01/17/2020	INV	PD	PRODUCE
INVOICE:5658311										
797856	2000431	12/10/2019		011620F	147784	1,204.44	01/17/2020	INV	PD	PRODUCE
INVOICE:5658425										
797810	2000431	12/10/2019		011620F	147784	323.12	01/17/2020	INV	PD	PRODUCE
INVOICE:5658588										
797818	2000431	12/10/2019		011620F	147784	454.99	01/17/2020	INV	PD	PRODUCE
INVOICE:5658762										
797860	2000431	12/10/2019		011620F	147784	364.64	01/17/2020	INV	PD	PRODUCE
INVOICE:5658911										
797798	2000431	12/10/2019		011620F	147784	336.76	01/17/2020	INV	PD	PRODUCE
INVOICE:5658954										
797807	2000431	12/10/2019		011620F	147784	342.78	01/17/2020	INV	PD	PRODUCE
INVOICE:5659176										
797833	2000431	12/10/2019		011620F	147784	157.40	01/17/2020	INV	PD	PRODUCE
INVOICE:5659388										
797825	2000431	12/10/2019		011620F	147784	489.34	01/17/2020	INV	PD	PRODUCE
INVOICE:5660452										
797849	2000431	12/10/2019		011620F	147784	263.90	01/17/2020	INV	PD	PRODUCE
INVOICE:5661318										
797842	2000431	12/10/2019		011620F	147784	534.19	01/17/2020	INV	PD	PRODUCE
INVOICE:5661392										
797839	2000431	12/10/2019		011620F	147784	411.62	01/17/2020	INV	PD	PRODUCE
INVOICE:5661556										
797815	2000431	12/10/2019		011620F	147784	571.38	01/17/2020	INV	PD	PRODUCE
INVOICE:5661563										
797836	2000431	12/10/2019		011620F	147784	589.09	01/17/2020	INV	PD	PRODUCE
INVOICE:5661576										
797820	2000431	12/10/2019		011620F	147784	425.91	01/17/2020	INV	PD	PRODUCE
INVOICE:5661692										
797866	2000431	12/10/2019		011620F	147784	521.00	01/17/2020	INV	PD	PRODUCE
INVOICE:5662195										
797794	2000431	12/10/2019		011620F	147784	366.45	01/17/2020	INV	PD	PRODUCE
INVOICE:5667342										
797796	2000431	12/17/2019		011620F	147784	247.40	01/17/2020	INV	PD	PRODUCE
INVOICE:5667343										
797802	2000431	12/11/2019		011620F	147784	15.40	01/17/2020	INV	PD	PRODUCE
INVOICE:5671023										
797795	2000431	12/11/2019		011620F	147784	35.20	01/17/2020	INV	PD	PRODUCE
INVOICE:5671059										
797846	2000431	12/11/2019		011620F	147784	30.80	01/17/2020	INV	PD	PRODUCE
INVOICE:5671173										
797853	2000431	12/17/2019		011620F	147784	319.45	01/17/2020	INV	PD	PRODUCE
INVOICE:5673700										
797834	2000431	12/17/2019		011620F	147784	133.90	01/17/2020	INV	PD	PRODUCE
INVOICE:5673827										
797861	2000431	12/17/2019		011620F	147784	275.45	01/17/2020	INV	PD	PRODUCE
INVOICE:5674352										
797803	2000431	12/17/2019		011620F	147784	142.55	01/17/2020	INV	PD	PRODUCE
INVOICE:5674616										
797831	2000431	12/17/2019		011620F	147784	144.20	01/17/2020	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5674763										
797829	2000431	12/17/2019		011620F	147784	214.76	01/17/2020	INV	PD	PRODUCE
INVOICE:5676453										
797847	2000431	12/17/2019		011620F	147784	809.32	01/17/2020	INV	PD	PRODUCE
INVOICE:5676644										
797857	2000431	12/17/2019		011620F	147784	727.50	01/17/2020	INV	PD	PRODUCE
INVOICE:5676832										
797799	2000431	12/17/2019		011620F	147784	291.60	01/17/2020	INV	PD	PRODUCE
INVOICE:5676892										
797816	2000431	12/17/2019		011620F	147784	502.70	01/17/2020	INV	PD	PRODUCE
INVOICE:5677039										
797823	2000431	12/17/2019		011620F	147784	135.40	01/17/2020	INV	PD	PRODUCE
INVOICE:5677424										
797808	2000431	12/17/2019		011620F	147784	236.07	01/17/2020	INV	PD	PRODUCE
INVOICE:5677810										
797811	2000431	12/17/2019		011620F	147784	164.05	01/17/2020	INV	PD	PRODUCE
INVOICE:5677821										
797850	2000431	12/17/2019		011620F	147784	184.11	01/17/2020	INV	PD	PRODUCE
INVOICE:5679648										
797840	2000431	12/17/2019		011620F	147784	226.90	01/17/2020	INV	PD	PRODUCE
INVOICE:5679854										
797837	2000431	12/17/2019		011620F	147784	543.22	01/17/2020	INV	PD	PRODUCE
INVOICE:5679860										
797843	2000431	12/17/2019		011620F	147784	239.50	01/17/2020	INV	PD	PRODUCE
INVOICE:5680075										
797867	2000431	12/17/2019		011620F	147784	246.75	01/17/2020	INV	PD	PRODUCE
INVOICE:5680466										
797826	2000431	12/17/2019		011620F	147784	406.25	01/17/2020	INV	PD	PRODUCE
INVOICE:5681751										
797854	2000431	12/18/2019		011620F	147784	18.90	01/17/2020	INV	PD	PRODUCE
INVOICE:5688859										
						27,390.97				
47825 CUMMINS INC.										
797072	2000721	12/19/2019		011720	147859	200.17	01/17/2020	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-31818										
9460 CURRICULUM ASSOCIATES, INC.										
798675	2005514	01/03/2020		011720	147860	37.50	01/17/2020	INV	PD	supplemental curriculum Brittn
INVOICE:90631880										
9490 CUSTOM TROPHY & APPAREL LLC (P)										
799400	2001135	08/01/2019		013120	148086	108.00	01/31/2020	INV	PD	School Name Plates-NHES
INVOICE:43015										
43869 DECKER INC										
797122	2004170	10/30/2019		011720	147861	109.69	01/17/2020	INV	PD	SMALL EQUIP-FREDERICKS-CEMS
INVOICE:325042A										
798399	2004844	12/23/2019		011720	147861	-128.00	12/23/2019	CRM	PD	CHAIR GLIDES-EES
INVOICE:329159B										
798400	2005605	01/06/2020		011720	147861	136.69	01/17/2020	INV	PD	DECKER INC. SCHOOL FIX CATALOG



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:330764A										
52559 DE LAGE LANDEN FINANCIAL SVCS INC						118.38				
798159	2000546	12/18/2019		011720	147862	551.01	01/17/2020	INV	PD	COPIER LEASE 2019-20-CES
INVOICE:66214665										
44230 DELL MARKETING										
799401	2004157	12/13/2019		013120	148087	84.99	01/31/2020	INV	PD	Goble - Replacement Battery-NH
INVOICE:10349150052										
797370	2004365	12/12/2019		011720	147863	109.99	01/17/2020	INV	PD	Battery for Krista-LSS
INVOICE:10361147337										
797348	2004859	12/13/2019		011720	147863	12,045.00	01/17/2020	INV	PD	Laptops-RHS
INVOICE:10361449304										
						12,239.98				
54174 ANGELLA M DENNIS										
797336	2003015	01/02/2020		011720	147864	375.00	01/17/2020	INV	PD	YOGA IN FITNESS CLASS-GMS
INVOICE:010220										
52408 DISCOVERY EDUCATION, INC.										
797421	2004243	12/16/2019		011720	147865	367.50	01/17/2020	INV	PD	SCIENCE TEXTBOOKS-RCHS
INVOICE:CINV-009266										
49156 DOCUMENT DESTRUCTION LLC (S)										
798949	2000295	11/19/2019		013120	148088	40.00	01/31/2020	INV	PD	CEMS-Monthly Shredding
INVOICE:111412										
798950	2000295	12/17/2019		013120	148088	40.00	01/31/2020	INV	PD	CEMS-Monthly Shredding
INVOICE:112587										
797073	2002939	12/17/2019		011720	147866	40.00	01/17/2020	INV	PD	MONTHLY SHREDDING-OMS
INVOICE:112619										
797451	2000584	01/07/2020		011720	147866	46.50	01/17/2020	INV	PD	Shredding 19-20-LSS
INVOICE:113326										
798160	2000533	01/07/2020		011720	147866	40.00	01/17/2020	INV	PD	Shredding-LES
INVOICE:113342										
798401	2001416	01/07/2020		011720	147866	45.00	01/17/2020	INV	PD	Blanket PO for Document Destru
INVOICE:113348										
798161	2000297	01/07/2020		011720	147866	40.00	01/17/2020	INV	PD	MONTHLY DOCUMENT SHREDDING-RCH
INVOICE:113349										
798951	2000295	01/14/2020		013120	148088	40.00	01/31/2020	INV	PD	CEMS-Monthly Shredding
INVOICE:113677										
						331.50				
54307 DRUMS ALIVE LLC										
798837		11/13/2019		013120	148089	2,000.00	01/31/2020	INV	PD	MES-MOVEMENT RESIDENCY
INVOICE:1787										
7790 DUKE ENERGY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798772		01/13/2020		011720D	1010713	2,690.11	01/17/2020	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 011320										
798773		01/03/2020		011720D	1010713	1,506.88	01/17/2020	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 010320										
799686		01/24/2020		013120D	1010736	6,184.66	01/31/2020	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 012420										
797481		12/23/2019		011120D	1010711	6,280.49	01/11/2020	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 122319										
799687		01/24/2020		013120D	1010736	1,959.80	01/31/2020	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 012420										
797482		12/23/2019		011120D	1010711	1,590.44	01/11/2020	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 122319										
798774		01/10/2020		011720D	1010713	24.02	01/17/2020	DIR	PD	0660-2175-01-2
INVOICE:06602175 011020										
798775		01/10/2020		011720D	1010713	442.46	01/17/2020	DIR	PD	0720-2148-01-2
INVOICE:07202148 011020										
798776		01/03/2020		011720D	1010713	1,995.48	01/17/2020	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 010320										
798777		01/03/2020		011720D	1010713	1,278.08	01/17/2020	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 010320										
798778		01/10/2020		011720D	1010713	233.20	01/17/2020	DIR	PD	1390-3614-01-8
INVOICE:13903614 011020										
798779		01/10/2020		011720D	1010713	1,941.34	01/17/2020	DIR	PD	1900-0850-20-1
INVOICE:19000850 011020										
798780		01/09/2020		011720D	1010713	6,891.25	01/17/2020	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 010920										
798781		01/10/2020		011720D	1010713	15.22	01/17/2020	DIR	PD	2000-3627-01-3
INVOICE:20003627 011020										
798782		01/13/2019		011720D	1010713	900.82	01/17/2020	DIR	PD	2240-3889-01-0
INVOICE:22403889 011320										
798783		01/10/2020		011720D	1010713	124.85	01/17/2020	DIR	PD	2560-3591-01-4
INVOICE:25603591 011020										
798784		01/03/2020		011720D	1010713	306.20	01/17/2020	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 010320										
798785		01/03/2020		011720D	1010713	59.36	01/17/2020	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 010320										
798786		01/13/2020		011720D	1010713	43.70	01/17/2020	DIR	PD	3150-2192-01-1
INVOICE:31502192 011320										
798787		01/13/2020		011720D	1010713	500.15	01/17/2020	DIR	PD	3160-3678-01-2
INVOICE:31603678 011320										
798788		12/27/2019		011720D	1010713	2,618.66	01/17/2020	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 122719										
798789		01/10/2020		011720D	1010713	38.24	01/17/2020	DIR	PD	3480-2215-01-2
INVOICE:34802215 011020										
798790		01/09/2020		011720D	1010713	2,287.58	01/17/2020	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 010920										
799688		01/14/2020		013120D	1010736	3,171.52	01/31/2020	DIR	PD	3710-2173-01-6
INVOICE:37102173 011420										
799689		01/21/2020		013120D	1010736	5,770.03	01/31/2020	DIR	PD	3950-0845-21-3
INVOICE:39500845 012120										
798791		12/27/2019		011720D	1010713	6,178.92	01/17/2020	DIR	PD	3950-0845-21-3
INVOICE:39500845 122719										
798792		01/13/2020		011720D	1010713	9,250.91	01/17/2020	DIR	PD	4110-0069-20-0
INVOICE:41100069 011320										
798793		12/26/2019		011720D	1010713	5,458.65	01/17/2020	DIR	PD	4350-2215-01-0 FES



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798813		01/10/2020		011720D	1010713	491.56	01/17/2020	DIR	PD	7550-3854-01-5
INVOICE:75503854 011020										
798814		01/10/2020		011720D	1010713	7,246.64	01/17/2020	DIR	PD	7680-3554-01-0
INVOICE:76803554 011020										
799696		01/15/2020		013120D	1010736	984.08	01/31/2020	DIR	PD	7880-2095-01-4
INVOICE:78802095E 011520										
799697		01/15/2020		013120D	1010736	984.09	01/31/2020	DIR	PD	7880-2095-01-4
INVOICE:78802095M 011520										
798815		01/10/2020		011720D	1010713	1,935.79	01/17/2020	DIR	PD	7990-3859-01-1
INVOICE:79903859 011020										
798816		01/10/2020		011720D	1010713	1,221.99	01/17/2020	DIR	PD	8520-3860-01-9
INVOICE:85203860 011020										
798817		01/03/2020		011720D	1010713	2,315.37	01/17/2020	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 010320										
798818		01/10/2020		011720D	1010713	9,199.42	01/17/2020	DIR	PD	8600-0707-01-7
INVOICE:86000707 011020										
799698		01/15/2020		013120D	1010736	2,349.99	01/31/2020	DIR	PD	8740-0406-20-9
INVOICE:87400406 011520										
798819		12/30/2019		011720D	1010713	4,242.68	01/17/2020	DIR	PD	8810-2107-02-5
INVOICE:88102107 123019										
798820		01/10/2020		011720D	1010713	510.76	01/17/2020	DIR	PD	8840-3686-01-2
INVOICE:88403686 011020										
798821		01/13/2020		011720D	1010713	10,948.59	01/17/2020	DIR	PD	8900-3573-01-0
INVOICE:89003573 011320										
798822		01/09/2020		011720D	1010713	2,613.82	01/17/2020	DIR	PD	8920-2133-02-0
INVOICE:89202133 010920										
798823		01/10/2020		011720D	1010713	2,523.59	01/17/2020	DIR	PD	9000-0285-20-9
INVOICE:90000285 011020										
798824		01/03/2020		011720D	1010713	375.58	01/17/2020	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 010320										
798825		01/03/2020		011720D	1010713	384.64	01/17/2020	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 010320										
798826		01/10/2020		011720D	1010713	1,244.00	01/17/2020	DIR	PD	9320-0726-01-2
INVOICE:93200726 011020										
798827		01/13/2020		011720D	1010713	1,177.64	01/17/2020	DIR	PD	9520-0839-20-0
INVOICE:95200839 011320										
799699		01/15/2020		013120D	1010736	2,155.10	01/31/2020	DIR	PD	9540-3687-01-5
INVOICE:95403687 011520										
798828		01/13/2020		011720D	1010713	597.49	01/17/2020	DIR	PD	9550-2148-01-0
INVOICE:95502148 011320										
799700		01/14/2020		013120D	1010736	3,574.93	01/31/2020	DIR	PD	9580-2004-01-0
INVOICE:95802004 011420										
799701		01/14/2020		013120D	1010736	12,368.69	01/31/2020	DIR	PD	9600-0707-01-2
INVOICE:96000707E 011420										
799702		01/14/2020		013120D	1010736	4,628.40	01/31/2020	DIR	PD	9600-0707-01-2
INVOICE:96000707G 011420										
798829		12/27/2019		011720D	1010713	14,425.58	01/17/2020	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 122719										
798830		01/03/2020		011720D	1010713	299.30	01/17/2020	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 010320										
798831		01/10/2020		011720D	1010713	667.39	01/17/2020	DIR	PD	9770-3711-01-8
INVOICE:97703711 011020										
799703		01/14/2020		013120D	1010736	7,330.20	01/31/2020	DIR	PD	9950-0501-20-7
INVOICE:99500501E 011420										
799704		01/14/2020		013120D	1010736	221.25	01/31/2020	DIR	PD	9950-0501-20-7

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:99500501G 011420										
12170 EBSCO SUBSCRIPTION SERVICES INC						278,650.14				
799249	2001964	01/23/2020		013120	148090	201.14	01/31/2020	INV	PD	MAGAZINES FOR THE LIBRARY-BES
INVOICE:0554										
53174 EDHESIVE LLC										
797257	2003726	12/20/2019		011720	147867	2,250.00	01/17/2020	INV	PD	AP computer science licenses-C
INVOICE:190230										
798643	2002946	12/31/2019		011720	147867	900.00	01/17/2020	INV	PD	Annual License Subscription Re
INVOICE:190295										
12420 EDUCATION WEEK INC/EDITORIAL PROJECTS EDUCATION						3,150.00				
797337	2005357	12/01/2019		011720	147868	495.00	01/17/2020	INV	PD	Superintendent Job Posting-Edu
INVOICE:SIN029925										
47855 THE ENQUIRER										
798677	2003592	12/31/2019		011720	147869	26.00	01/17/2020	INV	PD	Enquire req-DO
INVOICE:0003099329										
798678	2005200	12/31/2019		011720	147869	64.48	01/17/2020	INV	PD	Ad for BES Renovation - LPC me
INVOICE:0003099329A										
50335 EQUIPMENT DEPOT						90.48				
797452	2005378	12/18/2019		011720	147870	1,742.00	01/17/2020	INV	PD	WRH - Pallet Racking materials
INVOICE:11672541										
797453	2005433	12/18/2019		011720	147870	1,821.83	01/17/2020	INV	PD	WRH-Pallet racking-second set
INVOICE:11672790										
798402	2005379	12/19/2019		011720	147870	360.00	01/17/2020	INV	PD	WRH Forklift Training for 3 Pe
INVOICE:11673285										
45887 EXTREME NETWORKS						3,923.83				
797444	2005198	12/16/2019		011720E	1010714	3,490.59	01/17/2020	INV	PD	SWITCHE FOR CHS CAMERAS
INVOICE:11292315										
13490 F. D. LAWRENCE ELECTRIC CO.										
798345		12/18/2019		011720	147871	11.16	01/17/2020	INV	PD	FES-TRANSIENT VOLT SURGE SUPPR
INVOICE:S100604979.002										
798344		12/16/2019		011720	147871	6.88	01/17/2020	INV	PD	CHS-SWITCHES/FUSES
INVOICE:S100608697.001										
798262		12/23/2019		011720	147871	747.07	01/17/2020	INV	PD	RAJ-LIGHTS
INVOICE:S100608908.001										
798263		12/26/2019		011720	147871	173.45	01/17/2020	INV	PD	CHS-LIGHTS
INVOICE:S100609236.001										
798303		01/01/2020		011720	147871	256.07	01/17/2020	INV	PD	GMS-INSTALL PROJ HOOK UP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100609686.001										
798346		12/18/2019		011720	147871	662.79	01/17/2020	INV	PD	IG-ELECTRIC
INVOICE:S100609727.001										
798347		12/19/2019		011720	147871	30.75	01/17/2020	INV	PD	IG-ELECTRIC
INVOICE:S100609727.002										
798351		12/18/2019		011720	147871	18.66	01/17/2020	INV	PD	CHS-SWITCHES/FUSES
INVOICE:S100609842.001										
798349		12/20/2019		011720	147871	319.73	01/17/2020	INV	PD	DO-LIGHTS
INVOICE:S100610381.001										
798350		12/20/2019		011720	147871	52.41	01/17/2020	INV	PD	DO-LIGHTS
INVOICE:S100610436.001										
798348		12/23/2019		011720	147871	47.38	01/17/2020	INV	PD	CEMS-LIGHTS
INVOICE:S100610579.001										
798352		12/26/2019		011720	147871	14.65	01/17/2020	INV	PD	IG-ELECTRIC
INVOICE:S100610855.001										
798264		12/30/2019		011720	147871	119.25	01/17/2020	INV	PD	BES-ELECTRIC
INVOICE:S100611291.001										
798261		12/31/2019		011720	147871	119.25	01/17/2020	INV	PD	CHS-ELECTRIC OUTLET
INVOICE:S100611458.001										
798304		01/02/2020		011720	147871	145.75	01/17/2020	INV	PD	OMS-LIGHTS
INVOICE:S100611535.001										
798305		01/02/2020		011720	147871	97.40	01/17/2020	INV	PD	EES-LIGHT
INVOICE:S100611539.001										
798306		01/02/2020		011720	147871	90.17	01/17/2020	INV	PD	CES-MOVE OUTLETS
INVOICE:S100611594.001										
798307		01/02/2020		011720	147871	11.66	01/17/2020	INV	PD	IG-MOVE OUTLETS
INVOICE:S100611628.001										
797349		01/06/2020		011720	147871	476.40	01/17/2020	INV	PD	VOC-LIGHT FIXTURES/BULBS
INVOICE:S100611885.001										
						3,400.88				
54234 GREGORY FAHEY / NKY SHAOLIN DO LLC										
797087	2003964	12/19/2019		011720	147872	1,350.00	01/17/2020	INV	PD	Martial Arts - 21C-GES
INVOICE:121919										
51028 FEDERAL SUPPLY										
797312	2005590	12/30/2019		011720	147873	41.96	01/17/2020	INV	PD	Raphael/velcro-SPED
INVOICE:170469-0										
798479	2005412	01/08/2020		011720	147873	18.99	01/17/2020	INV	PD	South/iPad case-SPED
INVOICE:170817-0										
						60.95				
13750 FERGUSON ENTERPRISES, INC.#1480										
798679	2003748	01/06/2020		011720	147874	607.18	01/17/2020	INV	PD	T SCHLOTMAN BOTTLE FILLING STA
INVOICE:7914625										
797075		12/16/2019		011720	147874	1,007.07	01/17/2020	INV	PD	FES-HARMSO FILTER FOR GEO
INVOICE:8020644										
798308		12/30/2019		011720	147874	12.93	01/17/2020	INV	PD	FES-INSTALL HARMSO FILTER
INVOICE:8020644-1										
797076		12/16/2019		011720	147874	116.69	01/17/2020	INV	PD	GMS-REPLACE/REPAIR TUBING/INST
INVOICE:8039763										
797074		12/16/2019		011720	147874	185.00	01/17/2020	INV	PD	EES-RR REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:8040630 798362		12/18/2019		011720	147874	41.76	01/17/2020	INV	PD	RHS-FAUCET REPAIR	
INVOICE:8041882 798363		12/18/2019		011720	147874	325.47	01/17/2020	INV	PD	GMS-REPLACE/REPAIR TUBING/INST	
INVOICE:8041982 798353		12/18/2019		011720	147874	67.99	01/17/2020	INV	PD	BMS-RR REPAIR	
INVOICE:8041995 798360		12/18/2019		011720	147874	187.89	01/17/2020	INV	PD	CMS-RR PARTS	
INVOICE:8044354 798361		12/18/2019		011720	147874	261.88	01/17/2020	INV	PD	SES-RR REPAIR	
INVOICE:8044456 798356		12/20/2019		011720	147874	540.36	01/17/2020	INV	PD	CMS-CLAY TRAP	
INVOICE:8045943 798357		12/20/2019		011720	147874	80.05	01/17/2020	INV	PD	CMS-REPLACE CLEAN OUT CAP	
INVOICE:8047259 798364		12/20/2019		011720	147874	49.14	01/17/2020	INV	PD	FES-INSTALL HARMSO FILTER	
INVOICE:8049744 798354		12/23/2019		011720	147874	436.91	01/17/2020	INV	PD	GMS-CHECK SEWER	
INVOICE:8050234 798358		12/20/2019		011720	147874	69.99	01/17/2020	INV	PD	RHS-RR REPAIR	
INVOICE:8050314 798359		12/20/2019		011720	147874	24.91	01/17/2020	INV	PD	NPES-CLEAN TRAP	
INVOICE:8051117 798355		12/23/2019		011720	147874	124.72	01/17/2020	INV	PD	GMS-CHECK SEWER	
INVOICE:8052359 798268		12/27/2019		011720	147874	540.36	01/17/2020	INV	PD	CMS-CLAY TRAP	
INVOICE:8055959 798267		12/27/2019		011720	147874	569.09	01/17/2020	INV	PD	RR-RR REMODEL	
INVOICE:8056850 798266		12/27/2019		011720	147874	197.77	01/17/2020	INV	PD	RR-RR REMODEL	
INVOICE:8057272 798315		12/30/2019		011720	147874	71.13	01/17/2020	INV	PD	CMS-CLAY TRAP	
INVOICE:8058590 798316		12/30/2019		011720	147874	20.77	01/17/2020	INV	PD	CMS-JET SEWER LINE	
INVOICE:8059066 798310		12/30/2019		011720	147874	196.37	01/17/2020	INV	PD	BCHS-BOOSTER PUMP TANK LEAK	
INVOICE:8059075 798311		12/31/2019		011720	147874	185.00	01/17/2020	INV	PD	OES-RR REPAIR	
INVOICE:8060779 798312		01/02/2020		011720	147874	3.50	01/17/2020	INV	PD	CMS-CLEAN CAP REPLACEMENT	
INVOICE:8060798 798309		01/02/2020		011720	147874	590.51	01/17/2020	INV	PD	CES-REPLACE SHUT OFF VALVES ON	
INVOICE:8061656 798313		01/02/2020		011720	147874	206.82	01/17/2020	INV	PD	GES-WATER FOUNTAIN	
INVOICE:8062372 798314		01/02/2020		011720	147874	20.70	01/17/2020	INV	PD	BCHS-RR REPAIR	
INVOICE:8063280 798265		12/30/2019		011720	147874	-51.41	01/17/2020	CRM	PD	GMS-CR-CHECK SEWER	
INVOICE:CM841036											
						6,690.55					
51679	FIREFLY COMPUTERS LLC										
798493	2005136	12/12/2019		011720E	1010715	239.94	01/17/2020	INV	PD	CHROMEBOOK/HUEY-OMS	
INVOICE:I000173330											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
798379		12/26/2019		011720	147875	7.48	01/17/2020	INV	PD	EES-KAIVAC REPAIR
INVOICE:733-152119										
51592 FITNESS FINDERS INC										
799445	2005088	12/05/2019		013120	148092	456.41	01/31/2020	INV	PD	STUDENT AWARDS-OES
INVOICE:INV3073										
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
799360	2004468	11/12/2019		013120	148093	849.52	01/31/2020	INV	PD	MISC. LAB SUPPLIES-RCHS
INVOICE:2425629										
13990 FLORENCE HARDWARE										
797078		12/18/2019		011720	147876	.55	01/17/2020	INV	PD	BCHS-SEAT REPAIR
INVOICE:413531										
797077		12/18/2019		011720	147876	106.79	01/17/2020	INV	PD	IG-PATCH DRYWALL/INSULATE HOLE
INVOICE:413552										
798372		12/19/2019		011720	147876	11.05	01/17/2020	INV	PD	IG-WALL REPAIR
INVOICE:413558										
798371		12/19/2019		011720	147876	31.43	01/17/2020	INV	PD	IG-WALL REPAIR
INVOICE:413562										
797177		12/19/2019		011720	147876	7.55	01/17/2020	INV	PD	FES-INSTALL HARMSO FILTER
INVOICE:413577										
798368		12/19/2019		011720	147876	21.70	01/17/2020	INV	PD	MES-TRACTOR SERVICE
INVOICE:413598										
798369		12/20/2019		011720	147876	80.55	01/17/2020	INV	PD	CEMS-FAUCET
INVOICE:413608										
798374		12/20/2019		011720	147876	29.69	01/17/2020	INV	PD	FES-HARMSO FILTER
INVOICE:413611										
798370		12/20/2019		011720	147876	7.19	01/17/2020	INV	PD	IG-WALL REPAIR
INVOICE:413612										
798528	2000052	12/20/2019		011720	147876	101.97	01/17/2020	INV	PD	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:413632										
798373		12/23/2019		011720	147876	26.78	01/17/2020	INV	PD	FES-FOIL TAPE
INVOICE:413660										
798365		12/26/2019		011720	147876	12.92	01/17/2020	INV	PD	RR-RR REMODEL
INVOICE:413718										
798366		12/26/2019		011720	147876	3.23	01/17/2020	INV	PD	RR-RR REMODEL
INVOICE:413722										
798271		12/27/2019		011720	147876	23.99	01/17/2020	INV	PD	NHES-CHECK FOR MOLD
INVOICE:413735										
798270		12/31/2019		011720	147876	6.38	01/17/2020	INV	PD	OES-DOOR REPAIR
INVOICE:413819										
798269		01/02/2020		011720	147876	30.00	01/17/2020	INV	PD	CMS-CHECK BLEACHERS
INVOICE:413850										
798317		01/02/2020		011720	147876	4.99	01/17/2020	INV	PD	RAJ-AC UNIT CHECK
INVOICE:413879										
798320		01/03/2020		011720	147876	12.17	01/17/2020	INV	PD	RAJ-CLEAN BLEACHERS
INVOICE:413891										
798318		01/03/2020		011720	147876	190.48	01/17/2020	INV	PD	IG-CHECK ALARM PANEL



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:413904 798321		01/06/2020		011720	147876	31.16	01/17/2020	INV	PD	FM-FENCE POST REPAIR
INVOICE:413920 798319		01/06/2020		011720	147876	65.93	01/17/2020	INV	PD	VOC-INSTALL COND ACID TRPAS
INVOICE:413964										
						806.50				
14050 FLORENCE WINLECTRIC INC										
798376		12/19/2019		011720	147877	32.60	01/17/2020	INV	PD	IG-ELECTRIC
INVOICE:21057002 798375		12/19/2019		011720	147877	319.01	01/17/2020	INV	PD	RAJ-BULBS
INVOICE:21058701 798377		12/26/2019		011720	147877	215.41	01/17/2020	INV	PD	TRANS-ADD'L LIGHT
INVOICE:21067601 798322		01/02/2020		011720	147877	166.15	01/17/2020	INV	PD	CES-MOVE OUTLETS
INVOICE:21074001 798323		01/02/2020		011720	147877	309.86	01/17/2020	INV	PD	BCHS-BOLT PADS
INVOICE:21074501										
						1,043.03				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
799426	2004461	12/03/2019		013120	148094	39.88	01/31/2020	INV	PD	EES-JAPANESE DICTIONARIES
INVOICE:2457670A 799425	2004461	12/18/2019		013120	148094	41.60	01/31/2020	INV	PD	EES-JAPANESE DICTIONARIES
INVOICE:2457670B 798644	2005359	01/02/2020		011720	147878	532.75	01/17/2020	INV	PD	Social studies - Holbrook-CHS
INVOICE:2462719A 798466	2001866	12/16/2019		011720	147878	46.22	01/17/2020	INV	PD	Library Books-TES
INVOICE:532230F 798162	2005092	12/23/2019		011720	147878	1,373.95	01/17/2020	INV	PD	CMS-LIBRARY BOOKS-TRAME
INVOICE:608338 798163	2005092	12/20/2019		011720	147878	15.95	01/17/2020	INV	PD	CMS-LIBRARY BOOKS-TRAME
INVOICE:608338F 799591	2005206	12/18/2019		013120	148094	2,228.85	01/31/2020	INV	PD	LES-FOLLETT LIBRARY BOOK ORDER
INVOICE:614884 799590	2005206	01/10/2020		013120	148094	248.93	01/31/2020	INV	PD	LES-FOLLETT LIBRARY BOOK ORDER
INVOICE:614884A 799589	2005206	01/16/2020		013120	148094	25.60	01/31/2020	INV	PD	LES-FOLLETT LIBRARY BOOK ORDER
INVOICE:614884F										
						4,553.73				
52240 FRANK'S AUTOBODY CARSTAR (C)										
798529	2003854	11/20/2019		011720	147879	2,970.44	01/17/2020	INV	PD	BUS#95 REPAIRS DUE TO ACCIDENT
INVOICE:37371										
43904 FUELMAN										
798052		01/06/2020		011720	147880	160.19	01/17/2020	INV	PD	MTHLY BILL
INVOICE:NP57553444										
46683 GEM CITY TIRES INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798736	2000098	10/18/2019		011720	147881	1,585.50	01/17/2020	INV	PD	BLANKET PO FOR BUS TIRES
INVOICE:679821										
797178	2000098	12/11/2019		011720	147881	9,810.00	01/17/2020	INV	PD	BLANKET PO FOR BUS TIRES
INVOICE:681387										
798735	2000098	12/13/2019		011720	147881	7,848.00	01/17/2020	INV	PD	BLANKET PO FOR BUS TIRES
INVOICE:681477										
798733	2005787	12/16/2019		011720	147881	3,643.68	01/17/2020	INV	PD	BLANKET PO FOR BUS TIRES
INVOICE:681546										
798734	2000098	12/20/2019		011720	147881	1,542.50	01/17/2020	INV	PD	BLANKET PO FOR BUS TIRES
INVOICE:681711										
						24,429.68				
49649 GFS-GORDON FOOD SERVICE										
797625	2000422	12/04/2019		011620F	147785	1,448.79	01/17/2020	INV	PD	FOOD
INVOICE:198966326										
797609	2000422	12/04/2019		011620F	147785	2,970.55	01/17/2020	INV	PD	FOOD
INVOICE:198966328										
797653	2000422	12/04/2019		011620F	147785	1,460.29	01/17/2020	INV	PD	FOOD
INVOICE:198966330										
797591	2000422	12/04/2019		011620F	147785	702.87	01/17/2020	INV	PD	FOOD
INVOICE:198966331										
797583	2000422	12/04/2019		011620F	147785	1,221.63	01/17/2020	INV	PD	FOOD
INVOICE:198966332										
797634	2000422	12/04/2019		011620F	147785	2,509.08	01/17/2020	INV	PD	FOOD
INVOICE:198966333										
797647	2000422	12/04/2019		011620F	147785	2,002.96	01/17/2020	INV	PD	FOOD
INVOICE:198966334										
797578	2000422	12/04/2019		011620F	147785	569.85	01/17/2020	INV	PD	FOOD
INVOICE:198966335										
797644	2000422	12/04/2019		011620F	147785	1,846.18	01/17/2020	INV	PD	FOOD
INVOICE:198966336										
797638	2000422	12/04/2019		011620F	147785	900.91	01/17/2020	INV	PD	FOOD
INVOICE:198966338										
797588	2000422	12/04/2019		011620F	147785	1,105.58	01/17/2020	INV	PD	FOOD
INVOICE:19898470										
797650	2000422	12/04/2019		011620F	147785	615.73	01/17/2020	INV	PD	FOOD
INVOICE:198984857										
797594	2000422	12/04/2019		011620F	147785	1,760.24	01/17/2020	INV	PD	FOOD
INVOICE:198984858										
797606	2000422	12/04/2019		011620F	147785	1,333.09	01/17/2020	INV	PD	FOOD
INVOICE:198984859										
797613	2000422	12/04/2019		011620F	147785	1,023.84	01/17/2020	INV	PD	FOOD
INVOICE:198984862										
797628	2000422	12/04/2019		011620F	147785	1,224.69	01/17/2020	INV	PD	FOOD
INVOICE:198984863										
797603	2000422	12/04/2019		011620F	147785	1,331.07	01/17/2020	INV	PD	FOOD
INVOICE:198984864										
797622	2000422	12/04/2019		011620F	147785	1,532.43	01/17/2020	INV	PD	FOOD
INVOICE:198984865										
797655	2000422	12/04/2019		011620F	147785	2,025.38	01/17/2020	INV	PD	FOOD
INVOICE:198984866										
797631	2000422	12/04/2019		011620F	147785	2,119.46	01/17/2020	INV	PD	FOOD
INVOICE:198984871										
797616	2000422	12/05/2019		011620F	147785	960.39	01/17/2020	INV	PD	FOOD



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797646	2000422	12/18/2019		011620F	147785	1,022.04	01/17/2020	INV	PD	FOOD
INVOICE:199322873										
797612	2000422	12/18/2019		011620F	147785	1,095.26	01/17/2020	INV	PD	FOOD
INVOICE:199322874										
797643	2000422	12/18/2019		011620F	147785	1,841.34	01/17/2020	INV	PD	FOOD
INVOICE:199322875										
797593	2000422	12/18/2019		011620F	147785	828.35	01/17/2020	INV	PD	FOOD
INVOICE:199322876										
797636	2000422	12/18/2019		011620F	147785	3,027.80	01/17/2020	INV	PD	FOOD
INVOICE:199322878										
797627	2000422	12/18/2019		011620F	147785	1,478.96	01/17/2020	INV	PD	FOOD
INVOICE:199322879										
797582	2000422	12/18/2019		011620F	147785	987.02	01/17/2020	INV	PD	FOOD
INVOICE:199322881										
797587	2000422	12/18/2019		011620F	147785	1,724.56	01/17/2020	INV	PD	FOOD
INVOICE:199322894										
797602	2000422	12/18/2019		011620F	147785	2,539.99	01/17/2020	INV	PD	FOOD
INVOICE:199339252										
797621	2000422	12/18/2019		011620F	147785	1,290.02	01/17/2020	INV	PD	FOOD
INVOICE:199339253										
797615	2000422	12/18/2019		011620F	147785	1,417.39	01/17/2020	INV	PD	FOOD
INVOICE:199339254										
797652	2000422	12/18/2019		011620F	147785	1,145.14	01/17/2020	INV	PD	FOOD
INVOICE:199339255										
797598	2000422	12/18/2019		011620F	147785	2,045.53	01/17/2020	INV	PD	FOOD
INVOICE:199339256										
797633	2000422	12/18/2019		011620F	147785	2,636.94	01/17/2020	INV	PD	FOOD
INVOICE:199339257										
797608	2000422	12/18/2019		011620F	147785	2,013.01	01/17/2020	INV	PD	FOOD
INVOICE:199339258										
797620	2000422	12/18/2019		011620F	147785	118.46	01/17/2020	INV	PD	FOOD
INVOICE:199339259										
797590	2000422	12/18/2019		011620F	147785	1,304.27	01/17/2020	INV	PD	FOOD
INVOICE:199339260										
797658	2000422	12/18/2019		011620F	147785	1,989.51	01/17/2020	INV	PD	FOOD
INVOICE:199339261										
797630	2000422	12/18/2019		011620F	147785	1,305.61	01/17/2020	INV	PD	FOOD
INVOICE:199339262										
797605	2000422	12/18/2019		011620F	147785	729.06	01/17/2020	INV	PD	FOOD
INVOICE:199339263										
797624	2000422	12/18/2019		011620F	147785	3,248.08	01/17/2020	INV	PD	FOOD
INVOICE:199339264										
797617	2000422	12/19/2019		011620F	147785	1,246.75	01/17/2020	INV	PD	FOOD
INVOICE:199369152										
797577	2000422	12/02/2019		011620F	147785	57.34	01/17/2020	INV	PD	FOOD
INVOICE:863169181										
797637	2000422	12/02/2019		011620F	147785	12.99	01/17/2020	INV	PD	FOOD
INVOICE:863169216										
797579	2000422	12/04/2019		011620F	147785	20.94	01/17/2020	INV	PD	FOOD
INVOICE:863169280										
797585	2000422	12/05/2019		011620F	147785	25.14	01/17/2020	INV	PD	FOOD
INVOICE:863169332										
797656	2000422	12/05/2019		011620F	147785	35.54	01/17/2020	INV	PD	FOOD
INVOICE:863169345										
797639	2000422	12/08/2019		011620F	147785	33.67	01/17/2020	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:863169445										
797580	2000422	12/09/2019		011620F	147785	9.95	01/17/2020	INV	PD	FOOD
INVOICE:863169460										
797600	2000422	12/09/2019		011620F	147785	3.99	01/17/2020	INV	PD	FOOD
INVOICE:863169475										
797610	2000422	12/10/2019		011620F	147785	44.40	01/17/2020	INV	PD	FOOD
INVOICE:863169502										
797640	2000422	12/10/2019		011620F	147785	24.26	01/17/2020	INV	PD	FOOD
INVOICE:863169529										
797642	2000422	12/12/2019		011620F	147785	31.83	01/17/2020	INV	PD	FOOD
INVOICE:863169605										
797601	2000422	12/12/2019		011620F	147785	82.26	01/17/2020	INV	PD	FOOD
INVOICE:863169608										
798630	2005347	12/22/2019		011720	147882	71.95	01/17/2020	INV	PD	TREATS FOR SPED- MS. HEATHER-
INVOICE:863170039										
						110,348.90				
52262 GLOCKNER OIL CO INC (S)										
797179	2000111	12/09/2019		011720	147883	1,632.93	01/17/2020	INV	PD	BLANKET PO FOR BULK OIL AND OT
INVOICE:292047										
798531	2000111	12/19/2019		011720	147883	184.08	01/17/2020	INV	PD	BLANKET PO FOR BULK OIL AND OT
INVOICE:292481										
798530	2000111	12/19/2019		011720	147883	545.46	01/17/2020	INV	PD	BLANKET PO FOR BULK OIL AND OT
INVOICE:292482										
798532	2000111	12/20/2019		011720	147883	300.00	01/17/2020	INV	PD	BLANKET PO FOR BULK OIL AND OT
INVOICE:292571										
798533	2000111	12/24/2019		011720	147883	440.96	01/17/2020	INV	PD	BLANKET PO FOR BULK OIL AND OT
INVOICE:292809										
798737	2000111	01/07/2020		011720	147883	675.22	01/17/2020	INV	PD	BLANKET PO FOR BULK OIL AND OT
INVOICE:293960										
						3,778.65				
15360 GOPHER SPORT										
798632		12/18/2019		011720	147884	-77.55	12/18/2019	CRM	PD	CR-BMS
INVOICE:367795										
798631	1900654	12/18/2019		011720	147884	-179.50	12/18/2019	CRM	PD	CR-BMS-PE START UP
INVOICE:367796										
797007	2005175	12/05/2019		011720	147884	1,084.31	01/17/2020	INV	PD	CLASSROOMSUPPLIES-BCHS
INVOICE:9673258										
798633		12/18/2019		011720	147884	257.05	12/18/2019	INV	PD	BMS
INVOICE:9677231										
						1,084.31				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
798534	2000057	12/26/2019		011720	147885	225.60	01/17/2020	INV	PD	PORT A POTTY RENTAL/SERVICES
INVOICE:19-15894										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
798535	2004391	12/10/2019		011720	147887	1,793.88	01/17/2020	INV	PD	COPIERS PAYMENTS-TRANS
INVOICE:26078871										
797338	2001364	12/09/2019		011720	147886	691.62	01/17/2020	INV	PD	MONTHLY PAYMENTS FOR TOSHIBA C

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:A09899850001219											
						2,485.50					
19410 JOHN R. GREEN CO.											
797010	2005069	12/13/2019		011720	147888	61.50	01/17/2020	INV	PD	STUDENT OF THE MONTH-OES	
INVOICE:74231.00											
797009	2005403	12/18/2019		011720	147930	89.65	01/17/2020	INV	PD	SUPPLIES-YES	
INVOICE:75407.00											
						151.15					
38440 THE HABEGGER CORPORATION											
798325		12/18/2019		011720	147889	1,206.33	01/17/2020	INV	PD	BCHS-HVAC REPAIR	
INVOICE:81319700											
798324		12/18/2019		011720	147889	1,166.47	01/17/2020	INV	PD	BCHS-HVAC REPAIR	
INVOICE:81562200											
						2,372.80					
54183 MELISA HARKRADER											
798122		12/31/2019		011620E	1010724	5.30	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-9											
16500 HEINEMANN EDUCATIONAL											
797454	2005596	12/30/2019		011720	147890	435.60	01/17/2020	INV	PD	FOUNTAS READING-EES	
INVOICE:7168043											
48600 HERFF JONES/NYSTROM INC											
797372	2003112	12/16/2019		011720	147891	37.25	01/17/2020	INV	PD	Diplomas-LSS	
INVOICE:993239											
54147 HERSHEY'S ICE CREAM											
797495	2001056	12/10/2019		011620F	147786	208.80	01/17/2020	INV	PD	FOOD	
INVOICE:14858264											
797499	2001056	12/10/2019		011620F	147786	222.72	01/17/2020	INV	PD	FOOD	
INVOICE:14858269											
797491	2001056	12/10/2019		011620F	147786	208.80	01/17/2020	INV	PD	FOOD	
INVOICE:14858271											
797509	2001056	12/10/2019		011620F	147786	125.28	01/17/2020	INV	PD	FOOD	
INVOICE:14858277											
797503	2001056	12/10/2019		011620F	147786	153.12	01/17/2020	INV	PD	FOOD	
INVOICE:14858281											
797494	2001056	12/10/2019		011620F	147786	125.28	01/17/2020	INV	PD	FOOD	
INVOICE:14858283											
797488	2001056	12/10/2019		011620F	147786	180.96	01/17/2020	INV	PD	FOOD	
INVOICE:14858285											
797498	2001056	12/10/2019		011620F	147786	111.36	01/17/2020	INV	PD	FOOD	
INVOICE:14858287											
797504	2001056	12/10/2019		011620F	147786	125.28	01/17/2020	INV	PD	FOOD	
INVOICE:14858289											
797493	2001056	12/10/2019		011620F	147786	246.72	01/17/2020	INV	PD	FOOD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14858294										
797496	2001056	12/10/2019		011620F	147786	222.72	01/17/2020	INV	PD	FOOD
INVOICE:14858301										
797486	2001056	12/10/2019		011620F	147786	111.36	01/17/2020	INV	PD	FOOD
INVOICE:14858304										
797500	2001056	12/10/2019		011620F	147786	167.04	01/17/2020	INV	PD	FOOD
INVOICE:14858310										
797501	2001056	12/10/2019		011620F	147786	125.28	01/17/2020	INV	PD	FOOD
INVOICE:14858311										
797497	2001056	12/10/2019		011620F	147786	41.76	01/17/2020	INV	PD	FOOD
INVOICE:14858314										
797492	2001056	12/10/2019		011620F	147786	153.12	01/17/2020	INV	PD	FOOD
INVOICE:14858319										
797489	2001056	12/10/2019		011620F	147786	125.28	01/17/2020	INV	PD	FOOD
INVOICE:14858321										
797505	2001056	12/10/2019		011620F	147786	139.20	01/17/2020	INV	PD	FOOD
INVOICE:14858324										
797487	2001056	12/10/2019		011620F	147786	83.52	01/17/2020	INV	PD	FOOD
INVOICE:14858334										
797506	2001056	12/10/2019		011620F	147786	180.96	01/17/2020	INV	PD	FOOD
INVOICE:14858340										
797507	2001056	12/10/2019		011620F	147786	69.60	01/17/2020	INV	PD	FOOD
INVOICE:14858343										
797490	2001056	12/20/2019		011620F	147786	125.28	01/17/2020	INV	PD	FOOD
INVOICE:14858344										
797485	2001056	12/10/2019		011620F	147786	111.36	01/17/2020	INV	PD	FOOD
INVOICE:14858346										
797508	2001056	12/10/2019		011620F	147786	139.20	01/17/2020	INV	PD	FOOD
INVOICE:14858386										
797502	2001056	12/10/2019		011620F	147786	222.72	01/17/2020	INV	PD	FOOD
INVOICE:14858393										
						3,726.72				
54244 HILTON-LEXINGTON-DOWNTOWN										
797081	2004190	11/26/2019		011720	147892	315.36	01/17/2020	INV	PD	Hotel stay for Fall Institute-
INVOICE:44964										
16990 HOUGHTON MIFFLIN HARCOURT										
797080	2005068	12/05/2019		011720	147893	1,426.55	01/17/2020	INV	PD	Staff Books-NHES
INVOICE:7163294										
797079	2004882	12/09/2019		011720	147893	401.50	01/17/2020	INV	PD	READING STRATEGIES BOOK-EES
INVOICE:7163858										
797123	2004251	11/04/2019		011720	147893	136.91	01/17/2020	INV	PD	GOMATH 1ST GRADE TEACHER ADDIT
INVOICE:954657087										
						1,964.96				
47172 LEAH HUBBARD										
798116		12/31/2019		011620E	1010725	3.28	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-3										
798117		12/31/2019		011620E	1010725	12.27	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-4										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						15.55					
14930 GEO. J. HUST CO.											
797180	2003806	12/16/2019		011720	147894	954.60	01/17/2020	INV	PD	BUS PARTS- Alternators/Starter	
INVOICE:56912											
52121 I-BLASON											
797237	2005350	12/20/2019		011720	147895	76.00	01/17/2020	INV	PD	IPAD CASES FOR 10,2" IPADS-RCH	
INVOICE:INV11915											
3400 ID VILLE											
797373	2005089	12/30/2019		011720	147896	233.46	01/17/2020	INV	PD	LANYARDS-LES	
INVOICE:3600981											
43687 IDLEBROOK PROMOTIONS											
797350	2005219	12/23/2019		011720	147897	372.33	01/17/2020	INV	PD	Promotional Stress balls-IG	
INVOICE:53446-2											
798272	2005603	01/06/2020		011720	147897	169.94	01/17/2020	INV	PD	Gifts for Board Members-DO	
INVOICE:53637-1											
798680	2005602	12/23/2019		011720	147897	35.99	01/17/2020	INV	PD	Charles Buttery 1 pr. jeans-FM	
INVOICE:53646-1											
798053	2005567	01/08/2020		011720	147897	306.00	01/17/2020	INV	PD	PE UNIFORMS-BMS	
INVOICE:53655-1											
						884.26					
52980 IGNYTE SOFTWARE INC (S)											
798113	2005658	11/01/2019		011720	147898	100.00	01/17/2020	INV	PD	LIBRARY SCHEDULER-GMS	
INVOICE:10591											
799402	2006104	12/01/2019		013120	148095	100.00	01/31/2020	INV	PD	LAB AND RESOURCE SCHEDULER REN	
INVOICE:10599											
797455	2005657	12/01/2019		011720	147898	100.00	01/17/2020	INV	PD	Library - Debbie Slusher-CHS	
INVOICE:10600											
						300.00					
52001 IMAGINE LEARNING INC											
798583	2005522	12/19/2019		011720	147899	1,890.00	01/17/2020	INV	PD	ADDITIONAL IMAGINE LEARNING LI	
INVOICE:INV42685											
50354 INFINITE CAMPUS INC.											
798165	2003701	12/13/2019		011720	147900	500.00	01/17/2020	INV	PD	Infinite Campus Support-IG	
INVOICE:ANNUAL028518											
798273	2005096	12/02/2019		011720	147900	239.00	01/17/2020	INV	PD	HOLLY JONES TRAINING-BCHS	
INVOICE:SRVINV02238											
797374	2004303	12/16/2019		011720	147900	5,400.00	01/17/2020	INV	PD	IC Academic Planner-LSS	
INVOICE:SRVINV02236											
799419		12/18/2019		013120	148096	239.00	01/31/2020	INV	PD	OMS-IC INTERCHANGE	
INVOICE:SRVINV022354											
797379	2003742	12/18/2019		011720	147900	478.00	01/17/2020	INV	PD	KENTUCKY INTERCHANGE E BOWLES-	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:SRVINV022355 797380	2003919	12/18/2019		011720	147900	956.00	01/17/2020	INV	PD	INFINITE CAMPUS INTERCHANGE RE	
INVOICE:SRVINV022356 797376	2004020	12/18/2019		011720	147900	239.00	01/17/2020	INV	PD	KENTUCKY INTERCHANGE 2019 / SM	
INVOICE:SRVINV022357 797375	2004044	12/18/2019		011720	147900	239.00	01/17/2020	INV	PD	KENTUCKY INTERCHANGE 2019/VICK	
INVOICE:SRVINV022358 797382	2004046	12/18/2019		011720	147900	478.00	01/17/2020	INV	PD	GMS-INFINATE CAMPUS INTERCHANG	
INVOICE:SRVINV022359 798952	2004066	12/18/2019		013120	148096	1,434.00	01/31/2020	INV	PD	2019 IC Interchange-STUSER	
INVOICE:SRVINV022360 798164	2004302	12/18/2019		011720	147900	717.00	01/17/2020	INV	PD	IC Interchange Registration Fe	
INVOICE:SRVINV022361 797377	2004784	12/18/2019		011720	147900	239.00	01/17/2020	INV	PD	INFINITE CAMPUS KENTUCKY INTER	
INVOICE:SRVINV022363 797381	2004046	12/18/2019		011720	147900	239.00	01/17/2020	INV	PD	GMS-INFINATE CAMPUS INTERCHANG	
INVOICE:SRVINV022364 797378	2005133	12/18/2019		011720	147900	239.00	01/17/2020	INV	PD	KENTUCKY INTERCHANGE S KEGLEY-	
INVOICE:SRVINV022365											
						11,636.00					
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
798482	2004958	12/06/2019		011720	147901	178.92	01/17/2020	INV	PD	Phoneme Grapheme Card Pack -Do	
INVOICE:80795											
798659	2005236	01/07/2020		011720	147901	100.63	01/17/2020	INV	PD	RTI NEEDS-OES	
INVOICE:82232											
						279.55					
51290 IPEVO											
798507	2005623	01/02/2020		011720	147902	6,045.00	01/17/2020	INV	PD	DOCUMENT CAMERAS-MES	
INVOICE:002202001V0031											
43213 IRON MOUNTAIN INC											
797422	2000556	12/31/2019		011720	147903	443.71	01/17/2020	INV	PD	File Management-DO	
INVOICE:CGVZ169											
49579 IXL LEARNING											
797313	2004390	11/04/2019		011720	147904	1,924.00	01/17/2020	INV	PD	Student IXL renewal-NPES	
INVOICE:S363254											
797181	2005346	12/16/2019		011720	147904	271.00	01/17/2020	INV	PD	ADDITIONAL IXL FOR NEW STUDENT	
INVOICE:S365426											
797351	2005546	12/20/2019		011720	147904	1,250.00	01/17/2020	INV	PD	Math Osborne-CHS	
INVOICE:S365687											
						3,445.00					
18240 JACK'S GLASS SHOP											
798378		12/16/2019		011720	147905	56.95	01/17/2020	INV	PD	RHS-LIGHT	
INVOICE:I123738											
51931 JKM TRAINING INC (S)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797383 INVOICE:22019	2005548	12/20/2019		011720	147906	399.16	01/17/2020	INV	PD	SCM Books for C. Brauch-STUSER
53793 JODEE ARTENO										
798118 INVOICE:1219-5		12/31/2019		011620E	1010726	41.82	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
53587 JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS										
798668 INVOICE:NP2020-112019-2830	2004747	01/14/2020		011720	147907	270.00	01/17/2020	INV	PD	Kim Thomson to PIE Conference
48447 JOSHEN PAPER AND PACKAGING INC (S)										
797782 INVOICE:62463187	2000420	12/02/2019		011620F	147787	514.50	01/17/2020	INV	PD	Paper Goods
797756 INVOICE:62463188	2000420	12/02/2019		011620F	147787	844.74	01/17/2020	INV	PD	Paper Goods
797762 INVOICE:62463189	2000420	12/02/2019		011620F	147787	687.64	01/17/2020	INV	PD	Paper Goods
797790 INVOICE:62463190	2000420	12/02/2019		011620F	147787	535.40	01/17/2020	INV	PD	Paper Goods
797751 INVOICE:62463191	2000420	12/02/2019		011620F	147787	330.15	01/17/2020	INV	PD	Paper Goods
797760 INVOICE:62463192	2000420	12/02/2020		011620F	147787	139.05	01/17/2020	INV	PD	Paper Goods
797759 INVOICE:62463193	2000420	12/02/2019		011620F	147787	315.84	01/17/2020	INV	PD	Paper Goods
797748 INVOICE:62463196	2000420	12/02/2019		011620F	147787	639.82	01/17/2020	INV	PD	Paper Goods
797765 INVOICE:62463197	2000420	12/02/2019		011620F	147787	163.54	01/17/2020	INV	PD	Paper Goods
797788 INVOICE:62463198	2000420	12/02/2019		011620F	147787	225.33	01/17/2020	INV	PD	Paper Goods
797774 INVOICE:62463359	2000420	12/03/2019		011620F	147787	381.31	01/17/2020	INV	PD	Paper Goods
797791 INVOICE:62463683	2000420	12/05/2019		011620F	147787	639.31	01/17/2020	INV	PD	Paper Goods
797767 INVOICE:62464224	2000420	12/09/2019		011620F	147787	419.22	01/17/2020	INV	PD	Paper Goods
797769 INVOICE:62464228	2000420	12/09/2019		011620F	147787	450.54	01/17/2020	INV	PD	Paper Goods
797789 INVOICE:62464229	2000420	12/09/2019		011620F	147787	156.72	01/17/2020	INV	PD	Paper Goods
797766 INVOICE:62464230	2000420	12/09/2019		011620F	147787	340.97	01/17/2020	INV	PD	Paper Goods
797749 INVOICE:62464231	2000420	12/09/2019		011620F	147787	380.43	01/17/2020	INV	PD	Paper Goods
797755 INVOICE:62464233	2000420	12/09/2020		011620F	147787	21.54	01/17/2020	INV	PD	Paper Goods
797754 INVOICE:62464234	2000420	12/09/2019		011620F	147787	661.18	01/17/2020	INV	PD	Paper Goods
797761	2000420	12/02/2020		011620F	147787	236.86	01/17/2020	INV	PD	Paper Goods



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						20,363.81					
20080 JUNIOR LIBRARY GUILD											
797384	2005530	01/13/2020		011720	147908	598.18	01/17/2020	INV	PD	JUNIOR LIBRARY GUILD-LES	
INVOICE:500009											
44976 KAGAN											
798502	2004831	11/21/2019		011720	147909	398.00	01/17/2020	INV	PD	REGISTRATION-YES	
INVOICE:K108415											
43500 CHRISTINE KELLER											
798121		12/31/2019		011620E	1010727	12.30	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-8											
21422 KENTUCKY STATE TREAS/ED PROF STD BD											
798465	2005617	12/20/2019		011720	147911	25.00	01/17/2020	INV	PD	K. BELL LICENSE RENEWAL-CMS	
INVOICE:122019											
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
798833	2005914	01/16/2020		011720	147912	100.00	01/17/2020	INV	PD	FM and WRH training for pestic	
INVOICE:011620											
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
798682	2005674	01/09/2020		011720	147913	420.00	01/17/2020	INV	PD	MEMBERSHIP RENEWAL-OMS	
INVOICE:15608											
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
797309		12/31/2019		011720	147917	12,161.09	01/17/2020	INV	PD	4TH QUARTER UNEMP 12/31/2019	
INVOICE:123119											
797386	2003908	12/20/2019		011720	147914	265.00	01/17/2020	INV	PD	J. PILE - KSBA WINTER SYMPOSIU	
INVOICE:20-00740											
797387	2003965	12/20/2019		011720	147915	235.00	01/17/2020	INV	PD	K.BYRD - KSBA WINTER SYMPOSIUM	
INVOICE:20-00741											
799683	2005531	01/03/2020		013120	148097	50.00	01/31/2020	INV	PD	KSBA HRS REG - T.FRYMAN	
INVOICE:20-00889											
798684		01/09/2020		011720	147916	58,648.86	01/17/2020	INV	PD	MEDICAID BILLING	
INVOICE:20-00929											
						71,359.95					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
798054	2005663	01/08/2020		011720	147918	280.00	01/17/2020	INV	PD	Concert Band Assessment Regist	
INVOICE:010820											
799403	2006113	01/24/2020		013120	148098	110.00	01/31/2020	INV	PD	REGISTRATION -BAND-OMS	
INVOICE:012420											
798405	2005679	01/10/2020		011720	147918	105.00	01/17/2020	INV	PD	KMEA CONF. FEBRUARY 5-8, 2020-	
INVOICE:19992											
798683	2005695	01/13/2020		011720	147918	85.00	01/17/2020	INV	PD	KMEA PD HOLLY PEEK-BMS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:20025											
						580.00					
49332 KENTUCKY CHAMBER OF COMMERCE											
798167	2004647	11/04/2019		011720	147919	348.45	01/17/2020	INV	PD	KENTUCKY AND FEDERAL MANDATORY	
INVOICE:77928											
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
798168	2005294	01/09/2020		011720	147920	204.00	01/17/2020	INV	PD	TECH-KYSTE CONFERENCE REGISTRA	
INVOICE:010920202											
798406	2005294	01/10/2020		011720	147920	408.00	01/17/2020	INV	PD	KYSTE CONFERENCE REGISTRATION-	
INVOICE:011020206											
798169	2005294	12/12/2019		011720	147920	612.00	01/17/2020	INV	PD	TECH-KYSTE CONFERENCE REGISTRA	
INVOICE:121220193											
						1,224.00					
50694 KCA-KENTUCKY COUNSELING ASSOCIATION											
797011	2004649	10/24/2019		011720	147921	355.00	01/17/2020	INV	PD	KCA Workshop - Ronda Dawson-AC	
INVOICE:5077											
48592 KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE / KYCEC											
797456	2004388	12/10/2019		011720	147922	5,285.00	01/17/2020	INV	PD	CEC Conference 2019-SPED	
INVOICE:121019											
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
798404	2005673	12/19/2019		011720	147923	245.00	01/17/2020	INV	PD	KY ASSOC FOR ACADEMIC COMPETIO	
INVOICE:0057095-IN											
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION											
798274	2005703	01/09/2020		011720	147924	145.00	01/17/2020	INV	PD	KAGE Annual Conference-LSS	
INVOICE:010920											
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
799027		06/17/2019		013120	148099	159.00	01/31/2020	INV	PD	IG-KASA LEADERSHIP INST	
INVOICE:179389											
798681	2005290	12/10/2019		011720	147925	299.00	01/17/2020	INV	PD	KWEL CONFERENCE JANUARY 2020-E	
INVOICE:182973											
797385	2004869	12/18/2019		011720	147925	299.00	01/17/2020	INV	PD	KWEL for Watson-LSS	
INVOICE:183054											
799682	2005632	01/08/2020		013120	148099	199.00	01/31/2020	INV	PD	KASA NxGL2 Summit for Jim Detw	
INVOICE:183137											
						956.00					
20630 KASSP/KY ASSOC SECONDARY SCHOOL PRINCIPALS											
798166	2003623	10/15/2019		011720	147926	169.00	01/17/2020	INV	PD	CONFERENCE REGISTRATION-HAGERT	
INVOICE:182616											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21650 KET FOUNDATION INC										
799251	2003907	11/01/2019		013120	148100	95.00	01/31/2020	INV	PD	INTRO TO SBDM TRAINING LESLIE- INVOICE:2360
22010 KLOSTERMAN'S BAKING COMPANY										
797724	2000366	12/16/2019		011620F	147788	167.00	01/17/2020	INV	PD	BREAD INVOICE:100172000066
797726	2000366	12/16/2019		011620F	147788	134.32	01/17/2020	INV	PD	BREAD INVOICE:100172000067
797673	2000366	12/16/2019		011620F	147788	128.30	01/17/2020	INV	PD	BREAD INVOICE:100172000068
797729	2000366	12/16/2019		011620F	147788	131.20	01/17/2020	INV	PD	BREAD INVOICE:100172000069
797684	2000366	12/02/2019		011620F	147788	17.60	01/17/2020	INV	PD	BREAD INVOICE:901010633617
797717	2000366	12/02/2019		011620F	147788	77.20	01/17/2020	INV	PD	BREAD INVOICE:901010633618
797718	2000366	12/05/2019		011620F	147788	88.50	01/17/2020	INV	PD	BREAD INVOICE:901010633913
797712	2000366	12/06/2019		011620F	147788	133.36	01/17/2020	INV	PD	BREAD INVOICE:901010634013
797685	2000366	12/08/2019		011620F	147788	95.64	01/17/2020	INV	PD	BREAD INVOICE:901010634317
797719	2000366	12/09/2019		011620F	147788	197.60	01/17/2020	INV	PD	BREAD INVOICE:901010634318
797686	2000366	12/12/2019		011620F	147788	47.80	01/17/2020	INV	PD	BREAD INVOICE:901010634617
797713	2000366	12/13/2019		011620F	147788	200.16	01/17/2020	INV	PD	BREAD INVOICE:901010634713
797687	2000366	12/16/2019		011620F	147788	212.12	01/17/2020	INV	PD	BREAD INVOICE:901010635019
797720	2000366	12/16/2019		011620F	147788	288.48	01/17/2020	INV	PD	BREAD INVOICE:901010635020
797714	2000366	12/02/2019		011620F	147788	54.56	01/17/2020	INV	PD	BREAD INVOICE:901011033609
797705	2000366	12/02/2019		011620F	147788	103.50	01/17/2020	INV	PD	BREAD INVOICE:901011033610
797739	2000366	12/03/2020		011620F	147788	100.36	01/17/2020	INV	PD	BREAD INVOICE:901011033702
797706	2000366	12/05/2019		011620F	147788	40.90	01/17/2020	INV	PD	BREAD INVOICE:901011033912
797740	2000366	12/06/2019		011620F	147788	61.60	01/17/2020	INV	PD	BREAD INVOICE:901011034002
797715	2000366	12/06/2019		011620F	147788	110.76	01/17/2020	INV	PD	BREAD INVOICE:901011034006
797702	2000366	12/06/2019		011620F	147788	140.00	01/17/2020	INV	PD	BREAD INVOICE:901011034008
797707	2000366	12/06/2019		011620F	147788	41.40	01/17/2020	INV	PD	BREAD INVOICE:901011034009
797708	2000366	12/09/2019		011620F	147788	186.64	01/17/2020	INV	PD	BREAD INVOICE:901011034309
797741	2000366	12/10/2019		011620F	147788	90.70	01/17/2020	INV	PD	BREAD INVOICE:901011034403

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797709	2000366	12/12/2019		011620F	147788	120.20	01/17/2020	INV	PD	BREAD
INVOICE:901011034613										
797742	2000366	12/12/2019		011620F	147788	46.02	01/17/2020	INV	PD	BREAD
INVOICE:901011034703										
797716	2000366	12/13/2019		011620F	147788	144.30	01/17/2020	INV	PD	BREAD
INVOICE:901011034710										
797703	2000366	12/13/2019		011620F	147788	103.50	01/17/2020	INV	PD	BREAD
INVOICE:901011034711										
797710	2000366	12/16/2019		011620F	147788	41.40	01/17/2020	INV	PD	BREAD
INVOICE:901011035010										
797743	2000366	12/17/2019		011620F	147788	55.20	01/17/2020	INV	PD	BREAD
INVOICE:901011035104										
797704	2000366	12/17/2019		011620F	147788	58.54	01/17/2020	INV	PD	BREAD
INVOICE:901011035113										
797711	2000366	12/19/2019		011620F	147788	103.50	01/17/2020	INV	PD	BREAD
INVOICE:901011035312										
797668	2000366	12/02/2019		011620F	147788	120.42	01/17/2020	INV	PD	BREAD
INVOICE:901012533615										
797678	2000366	12/02/2019		011620F	147788	244.82	01/17/2020	INV	PD	BREAD
INVOICE:901012533616										
797681	2000366	12/02/2019		011620F	147788	98.24	01/17/2020	INV	PD	BREAD
INVOICE:901012533617										
797688	2000366	12/02/2019		011620F	147788	87.92	01/17/2020	INV	PD	BREAD
INVOICE:901012533618										
797730	2000366	12/02/2019		011620F	147788	66.00	01/17/2020	INV	PD	BREAD
INVOICE:901012533623										
797736	2000366	12/02/2019		011620F	147788	115.80	01/17/2020	INV	PD	BREAD
INVOICE:901012533624										
797733	2000366	12/03/2019		011620F	147788	49.02	01/17/2020	INV	PD	BREAD
INVOICE:901012533710										
797663	2000366	12/03/2019		011620F	147788	23.04	01/17/2020	INV	PD	BREAD
INVOICE:901012533713										
797669	2000366	12/09/2019		011620F	147788	130.92	01/17/2020	INV	PD	BREAD
INVOICE:901012534315										
797679	2000366	12/09/2019		011620F	147788	248.52	01/17/2020	INV	PD	BREAD
INVOICE:901012534316										
797689	2000366	12/09/2019		011620F	147788	113.90	01/17/2020	INV	PD	BREAD
INVOICE:901012534318										
797664	2000366	12/09/2019		011620F	147788	69.62	01/17/2020	INV	PD	BREAD
INVOICE:901012534321										
797661	2000366	12/09/2019		011620F	147788	72.60	01/17/2020	INV	PD	BREAD
INVOICE:901012534324										
797731	2000366	12/09/2019		011620F	147788	130.08	01/17/2020	INV	PD	BREAD
INVOICE:901012534325										
797737	2000366	12/09/2019		011620F	147788	111.72	01/17/2020	INV	PD	BREAD
INVOICE:901012534326										
797697	2000366	12/10/2019		011620F	147788	112.32	01/17/2020	INV	PD	BREAD
INVOICE:901012534411										
797734	2000366	12/10/2019		011620F	147788	87.40	01/17/2020	INV	PD	BREAD
INVOICE:901012534412										
797670	2000366	12/16/2019		011620F	147788	116.26	01/17/2020	INV	PD	BREAD
INVOICE:901012535014										
797680	2000366	12/16/2019		011620F	147788	198.72	01/17/2020	INV	PD	BREAD
INVOICE:901012535015										
797683	2000366	12/16/2019		011620F	147788	157.28	01/17/2020	INV	PD	BREAD





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797701	2000366	12/16/2019		011620F	147788	65.74	01/17/2020	INV	PD	BREAD
INVOICE:901017535020										
797696	2000366	12/19/2019		011620F	147788	122.40	01/17/2020	INV	PD	BREAD
INVOICE:901017535303										
797666	2000366	12/20/2019		011620F	147788	65.32	01/17/2020	INV	PD	BREAD
INVOICE:901017535425										
797732	2000366	12/16/2019		011620F	147788	185.54	01/17/2020	INV	PD	BREAD
INVOICE:901018535024										
54172 KMGRAF INC						9,022.04				
797004	2005509	12/10/2019		011720	147927	125.00	01/17/2020	INV	PD	IGNITE - PRINCIPAL SIGN
INVOICE:CINC16768										
22060 KOCH REFRIGERATION										
798139	2000610	12/01/1919		011620F	147789	293.75	01/17/2020	INV	PD	REFRIGERATION MAINT DED 19
INVOICE:74647										
798140	2000610	12/19/2019		011620F	147789	401.28	01/17/2020	INV	PD	REFRIGERATION MAINT DED 19
INVOICE:74652										
798141	2000610	12/19/2019		011620F	147789	435.23	01/17/2020	INV	PD	REFRIGERATION MAINT DED 19
INVOICE:74659										
798393	2000610	12/20/2019		011620F	147789	296.68	01/17/2020	INV	PD	REFRIGERATION REPAIR
INVOICE:74736										
38520 KROGER-CINCINNATI CUSTOMER CHARGES						1,426.94				
798646	2005853	01/13/2020		011720	147929	88.69	01/17/2020	INV	PD	Raider Catering Food Items, Ja
INVOICE:023150										
798645	2005853	01/14/2020		011720	147929	23.75	01/17/2020	INV	PD	Raider Catering Food Items, Ja
INVOICE:059780										
798768	2005726	01/14/2020		011720	147929	15.24	01/17/2020	INV	PD	Barth/cooking supplies-SPED
INVOICE:063658										
798657	2005668	01/14/2020		011720	147929	46.61	01/17/2020	INV	PD	RELATIVES RAISING RELATIVES IT
INVOICE:072955										
798467	2005692	01/07/2020		011720	147929	63.55	01/17/2020	INV	PD	SUPPLIES FOR FACS FOOD LABS -R
INVOICE:103561										
797352	2004765	12/10/2019		011720	147929	153.56	01/17/2020	INV	PD	EBD INCENTATIVES-B. JOHNSON-CM
INVOICE:168323										
798838	2004621	11/19/2019		011720	147929	13.31	01/17/2020	INV	PD	PBL COOKING CLASS-CMS
INVOICE:182214										
798634	2005254	12/12/2019		011720	147929	169.21	12/18/2019	INV	PD	Breakfast with Santa-RAJ
INVOICE:284689										
797012	2005314	12/19/2019		011720	147929	73.68	01/17/2020	INV	PD	FCS Raider Catering, December-
INVOICE:286579										
798055	2005318	12/19/2019		011720	147929	47.78	01/17/2020	INV	PD	TRANSPORTATION HOLIDAY LUNCH
INVOICE:301350										
798059	2005318	12/13/2019		011720	147929	56.98	01/17/2020	INV	PD	TRANSPORTATION HOLIDAY LUNCH
INVOICE:348794										
798056	2005318	12/13/2019		011720	147929	19.25	01/17/2020	INV	PD	TRANSPORTATION HOLIDAY LUNCH
INVOICE:348878										
797182	2001646	12/19/2019		011720	147929	58.74	01/17/2020	INV	PD	OPEN PO FOR FOOD FOR FACS LABS
INVOICE:355418										

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798058	2005318	12/20/2019		011720	147929	155.37	01/17/2020	INV	PD	TRANSPORTATION HOLIDAY LUNCH
INVOICE:389198										
798057	2005318	12/20/2019		011720	147929	261.96	01/17/2020	INV	PD	TRANSPORTATION HOLIDAY LUNCH
INVOICE:391551										
798635	2005311	12/13/2019		011720	147929	86.43	12/18/2019	INV	PD	FOOD FOR DRUG FREE CLUB-RAJ
INVOICE:432362										
						1,334.11				
48609 LAFORCE, INC										
797260	2000583	12/19/2019		011720	147931	1,609.00	01/17/2020	INV	PD	RAJ Restroom
INVOICE:1120353										
798380		12/20/2019		011720	147931	80.00	01/17/2020	INV	PD	FM-KEY PUNCHING MACHINE PART
INVOICE:1120510										
797258	2005545	12/26/2019		011720	147931	2,380.00	01/17/2020	INV	PD	FM Door Closers for Stock-Mike
INVOICE:1120834										
797259	2005544	12/26/2019		011720	147931	650.00	01/17/2020	INV	PD	FM stock door seals - Mike B.
INVOICE:1120835										
798275		12/30/2019		011720	147931	340.00	01/17/2020	INV	PD	RHS-REPLACE LOCK
INVOICE:1121084										
798326		01/02/2020		011720	147931	680.00	01/17/2020	INV	PD	ACE-DOOR LOCKS
INVOICE:1121362										
						5,739.00				
22670 LAKESHORE LEARNING MATERIALS										
797314	2005389	12/16/2019		011720	147932	47.49	01/17/2020	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE:1076621219										
797353	2005551	12/23/2019		011720	147932	692.51	01/17/2020	INV	PD	ESS SUPPLIES-MES
INVOICE:1488881219										
797082	2004350	11/07/2019		011720	147932	170.92	01/17/2020	INV	PD	CLASSROOM SUPPLIES-KES
INVOICE:3144681119										
797013	2005207	12/12/2019		011720	147932	517.65	01/17/2020	INV	PD	CLASSROOM NEEDS-OES
INVOICE:5362091219										
797124	2005300	12/13/2019		011720	147932	235.56	01/17/2020	INV	PD	SUPPLIES-YES
INVOICE:5487021219										
						1,664.13				
51661 LEADERSHIP MATTERS LLC (I)										
797183	2001212	12/20/2019		011720	147933	1,775.00	01/17/2020	INV	PD	Leadership Matters Coaching Pr
INVOICE:126A										
49391 MELODY LINNEMAN										
798131		12/31/2019		011620E	1010728	22.30	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:1219-18										
52702 LITTLEBITS ELECTRONICS										
797154	2005352	12/12/2019		011720	147934	2,932.22	01/17/2020	INV	PD	CODE KIT-BARRY-OMS
INVOICE:102604										
47844 LOTHERS'S CATERING, INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797125 INVOICE: 79749	2005282	12/16/2019		011720	147935	2,655.00	01/17/2020	INV	PD	Presentation Dinners-IG
43454 LOWE'S										
798214 INVOICE: 02634		12/10/2019		011720	147936	5.69	01/17/2020	INV	PD	FM-ORGANIZER FOR KEYS
798213 INVOICE: 02648		12/10/2019		011720	147936	98.08	01/17/2020	INV	PD	RAJ-WINDOW SHADES
798220 INVOICE: 02709		12/12/2019		011720	147936	119.20	01/17/2020	INV	PD	CMS-PAINT
798222 INVOICE: 02710		12/12/2019		011720	147936	182.66	01/17/2020	INV	PD	TES-PAINT SUPPLIES
798221 INVOICE: 02711		12/12/2019		011720	147936	357.60	01/17/2020	INV	PD	BCHS-PAINT/SUPPLIES
798235 INVOICE: 02794		12/18/2019		011720	147936	72.09	01/17/2020	INV	PD	CHS-GREENHOUSE FLOOR
798412 INVOICE: 02825		12/19/2019		011720	147936	35.27	01/17/2020	INV	PD	BES-EXT CORDS/SURGE PROTECTORS
798415 INVOICE: 02826		12/19/2019		011720	147936	8.35	01/17/2020	INV	PD	NPES-ZIP TIES
798413 INVOICE: 02827		12/19/2019		011720	147936	32.53	01/17/2020	INV	PD	BCHS-PAINT SUPPLIES
798408 INVOICE: 02828		12/19/2019		011720	147936	148.60	01/17/2020	INV	PD	BCHS-PAINT SUPPLIES
798409 INVOICE: 02829		12/19/2019		011720	147936	200.75	01/17/2020	INV	PD	RAJ-PAINT/SUPPLIES
798416 INVOICE: 02830		12/19/2019		011720	147936	165.49	01/17/2020	INV	PD	MES-PAINT/SUPPLIES
798237 INVOICE: 03044		12/19/2019		011720	147936	4.51	01/17/2020	INV	PD	CHS-GREENHOUSE FLOOR
798238 INVOICE: 03045		12/19/2019		011720	147936	62.23	01/17/2020	INV	PD	KES-REPAIR CEILING LEAKS
798239 INVOICE: 03046		12/19/2019		011720	147936	170.15	01/17/2020	INV	PD	MES-PAINT/SUPLIES
798208 INVOICE: 03070		12/05/2019		011720	147936	130.34	01/17/2020	INV	PD	DO-REMOVE SHELVES/REPAIR/PATCH
798246 INVOICE: 03075		12/26/2019		011720	147936	6.41	01/17/2020	INV	PD	IG-WALL REPAIR
798203 INVOICE: 03105A		12/05/2019		011720	147936	28.39	01/17/2020	INV	PD	BCHS-LEAK PIPE/MECHANICAL RM
798205 INVOICE: 03106A	2005121	12/05/2019		011720	147936	473.10	01/17/2020	INV	PD	GRANT AWARDED TO ANNE ONEY-MES
798335 INVOICE: 03136B		12/31/2019		011720	147936	40.97	01/17/2020	INV	PD	ACE-REPLACE BOX AROUND PIPES
798216 INVOICE: 03139	2005244	12/10/2019		011720	147936	161.33	01/17/2020	INV	PD	General Custodian Supplies-IG
798243 INVOICE: 03153		12/26/2019		011720	147936	52.54	01/17/2020	INV	PD	RR-RR REMODEL
798204 INVOICE: 03192		12/05/2019		011720	147936	24.12	01/17/2020	INV	PD	FES-REPLACE BLINDS
798229 INVOICE: 03288		12/16/2019		011720	147936	22.56	01/17/2020	INV	PD	RHS-HANG MIRROR
798249 INVOICE: 03297		12/27/2019		011720	147936	140.63	01/17/2020	INV	PD	NHES-CHECK FOR MOLD

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798219	2005217	12/11/2019		011720	147936	18.94	01/17/2020	INV	PD	OMS ENergy Team experiments -
INVOICE:03330										
798209		12/06/2019		011720	147936	4.35	01/17/2020	INV	PD	RAJ-RR REPAIR
INVOICE:03331										
798217		12/11/2019		011720	147936	10.88	01/17/2020	INV	PD	GMS-REPAIR BASKETBALL GOALS
INVOICE:03335										
798218		12/11/2019		011720	147936	74.51	01/17/2020	INV	PD	RAJ-WINDOW SHADES
INVOICE:03339										
798228		12/16/2019		011720	147936	55.82	01/17/2020	INV	PD	RAJ-BLIND
INVOICE:03339A										
798248		12/27/2019		011720	147936	3.95	01/17/2020	INV	PD	RR-RR REMODEL
INVOICE:03387										
798185		12/02/2019		011720	147936	173.83	01/17/2020	INV	PD	DO-REMOVE SHELVING/PATCH REPAI
INVOICE:03410										
798186		12/02/2019		011720	147936	7.42	01/17/2020	INV	PD	OES-TILE REPAIR
INVOICE:03459A										
798231		12/17/2019		011720	147936	93.71	01/17/2020	INV	PD	FM-ORGANIZER FOR KEYS
INVOICE:03492										
798223		12/12/2019		011720	147936	247.35	01/17/2020	INV	PD	OMS-DRILL/DUCT TAPE
INVOICE:03546B										
798410		12/28/2019		011720	147936	111.59	01/17/2020	INV	PD	RAJ-CLEAN DIVIDER
INVOICE:03595A										
798414		12/28/2019		011720	147936	13.91	01/17/2020	INV	PD	BCHS-PAINT SUPPLIES
INVOICE:03596										
798411		12/28/2019		011720	147936	164.74	01/17/2020	INV	PD	NHES-PAINT/SUPPLIES
INVOICE:03597A										
798191		12/03/2019		011720	147936	12.96	01/17/2020	INV	PD	FM-LEAK/GUTTER/CRACK IN WALL
INVOICE:03667										
798189		12/03/2019		011720	147936	7.42	01/17/2020	INV	PD	BCHS-RR REPAIR
INVOICE:03668A										
798226		12/13/2019		011720	147936	119.97	01/17/2020	INV	PD	FM-SHOP VAC
INVOICE:03710										
798225		12/13/2019		011720	147936	7.50	01/17/2020	INV	PD	BES-TILE REPAIR
INVOICE:03711										
798190		12/03/2019		011720	147936	44.10	01/17/2020	INV	PD	BCHS-RR REPAIR
INVOICE:03723										
798234		12/18/2019		011720	147936	31.67	01/17/2020	INV	PD	FM-ORGANIZERS FOR KEY RM
INVOICE:03730										
798241		12/23/2019		011720	147936	57.62	01/17/2020	INV	PD	KES-REPAIR CEILING LEAKS
INVOICE:03750A										
798407		12/29/2019		011720	147936	40.04	01/17/2020	INV	PD	BCHS-PAINT SUPPLIES
INVOICE:03766										
798224		12/13/2019		011720	147936	20.91	01/17/2020	INV	PD	BES-TILE REPAIR
INVOICE:03810										
798227		12/13/2019		011720	147936	43.08	01/17/2020	INV	PD	GES-GARDEN TOOLS
INVOICE:03813										
798333		12/30/2019		011720	147936	16.25	01/17/2020	INV	PD	BCHS-LOCKER RM FLOORS
INVOICE:03848										
798193		12/04/2019		011720	147936	28.99	01/17/2020	INV	PD	BCHS-PIPE LEAK/MECHANICAL RM
INVOICE:03855A										
798198		12/04/2019		011720	147936	70.66	01/17/2020	INV	PD	FM-INVERTER FOR 172
INVOICE:03856A										
798330		12/30/2019		011720	147936	159.41	01/17/2020	INV	PD	TRANS-DOOR REPAIR
INVOICE:03881										
798199		12/04/2019		011720	147936	8.89	01/17/2020	INV	PD	BCHS-PIPE LEAK/MECHANICAL RM\



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798211	2005182	12/06/2019		011720	147936	387.94	01/17/2020	INV	PD	Washer for RAJ
INVOICE:92568										
798206		12/05/2019		011720	147936	647.24	01/17/2020	INV	PD	GMS-COUNTER WORK FRONT OFFICE
INVOICE:92569										
						8,007.76				
43980 LYKINS OIL COMPANY										
797186	2000088	12/11/2019		011720	147938	449.82	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:2997545										
798539	2000088	12/13/2019		011720	147938	152.15	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:3005794										
798542	2000088	12/20/2019		011720	147938	377.81	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:3011705										
798543	2000088	12/27/2019		011720	147938	115.29	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:3016562										
798738	2000088	01/10/2020		011720	147937	315.63	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:3028408										
797184	2001545	12/04/2019		011720	147938	9,981.01	01/17/2020	INV	PD	GASOLINE ONLY-TRANS
INVOICE:D74627										
797185	2000088	12/05/2019		011720	147938	16,478.87	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D74724										
798536	2000088	12/05/2019		011720	147938	-16,478.87	12/05/2019	CRM	PD	CR-2019-2020SY DIESEL FUEL
INVOICE:D74724CR										
798537	2000088	12/05/2019		011720	147938	17,759.48	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D74724RB										
798538	2000088	12/11/2019		011720	147938	18,068.47	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D75291										
798540	2000088	12/16/2019		011720	147938	18,463.47	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D75767										
798541	2000088	12/18/2019		011720	147938	17,633.95	01/17/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D76067										
						83,317.08				
51676 M&M SERVICE INC										
797187	2005436	12/09/2019		011720	147939	133.12	01/17/2020	INV	PD	ANNUAL INSPECTIONS/REPAIR SERV
INVOICE:0090549-IN										
798739	2005436	12/17/2019		011720	147939	227.73	01/17/2020	INV	PD	ANNUAL INSPECTIONS/REPAIR SERV
INVOICE:0090847-IN										
798740	2000109	12/31/2019		011720	147939	170.00	01/17/2020	INV	PD	SERVICES-TRANS
INVOICE:0091146-IN										
						530.85				
42230 MACGILL & CO., WILLIAM V.										
797126	2005181	12/10/2019		011720	147940	132.90	01/17/2020	INV	PD	MACGILL AND CO-EES
INVOICE:IN0701379										
797083	2005215	12/11/2019		011720	147940	180.18	01/17/2020	INV	PD	FIRST AID ROOM SUPPLIES-EES
INVOICE:IN0701531										
797390	2005216	12/12/2019		011720	147940	65.97	01/17/2020	INV	PD	supplies for first aid room-NP
INVOICE:IN0701632										
797388	2005518	12/26/2019		011720	147940	66.99	01/17/2020	INV	PD	FIRST AID ROOM SUPPLIES-BMS
INVOICE:IN0702722										
797389	2005517	12/27/2019		011720	147940	105.85	01/17/2020	INV	PD	First Aid Room Student Supplie

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: IN0702773											
						551.89					
53788 WILLIAM R MARTIN											
798460	2001429	01/09/2020		011720	147941	500.00	01/17/2020	INV	PD	BILL MARTIN-GMS	
INVOICE: 142-31											
53356 MATHEATRE LLC (S)											
797014	2005500	11/21/2019		011720	147942	1,500.00	01/17/2020	INV	PD	Calculus: The Musical Performa	
INVOICE: 1027											
44842 TERRI MEEKER											
798123		12/31/2019		011620E	1010729	25.42	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE: 1219-10											
798124		12/31/2019		011620E	1010729	7.00	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE: 1219-11											
						32.42					
48662 MERKLE LAWN CARE COMPANY INC											
798420	2004231	11/18/2019		011720	147943	1,800.00	01/17/2020	INV	PD	BCHS-Clearing along fence line	
INVOICE: 11762											
798419	2004447	11/18/2019		011720	147943	1,800.00	01/17/2020	INV	PD	BCHS clearing along fence line	
INVOICE: 11763											
798417	2004731	11/18/2019		011720	147943	1,800.00	01/17/2020	INV	PD	BCHS-removal of limbs and debr	
INVOICE: 11764											
798418	2004730	11/18/2019		011720	147943	1,800.00	01/17/2020	INV	PD	BCHS - removal of limbs around	
INVOICE: 11765											
						7,200.00					
45432 MID AMERICA BOOKS											
798944	2005966	10/25/2019		013120	148101	259.80	01/31/2020	INV	PD	PURCHASING PREVIEW BOOKS FOR L	
INVOICE: 488476											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
798953	2000545	12/03/2019		013120	148102	599.42	01/31/2020	INV	PD	Copier Maintenance(8800)-SES	
INVOICE: 251261											
797261	2000432	12/18/2019		011720	147944	718.04	01/17/2020	INV	PD	COPIER SERVICE AGREEMENT-MES	
INVOICE: 253661											
797392	2000135	12/31/2019		011720	147944	904.80	01/17/2020	INV	PD	Copies-CHS	
INVOICE: 255281											
797393	2000433	12/31/2019		011720	147944	107.06	01/17/2020	INV	PD	COPIER NEEDS-BMS	
INVOICE: 255317											
797462	2000434	12/31/2019		011720	147944	533.34	01/17/2020	INV	PD	FES-COPIER MAINTENANCE AGREEME	
INVOICE: 255436											
797457	2000574	12/31/2019		011720	147944	735.02	01/17/2020	INV	PD	COPY CHARGES-CMS	
INVOICE: 255440											
798171	2000432	12/31/2019		011720	147944	532.24	01/17/2020	INV	PD	COPIER SERVICE AGREEMENT-LES	
INVOICE: 255442											
797460	2000545	12/31/2019		011720	147944	403.33	01/17/2020	INV	PD	Copier Maintenance(8800)-SES	

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INVOICE:255488										
798170	2000544	12/31/2019		011720	147944	1,061.66	01/17/2020	INV	PD	MONTHLY COPY COUNTS FOR 12 MON
INVOICE:255490										
797461	2000434	01/03/2020		011720	147944	137.16	01/17/2020	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:255817										
798544	2000136	01/03/2020		011720	147944	864.45	01/17/2020	INV	PD	COPIER-SUPPLIES AND SERVICES-T
INVOICE:255818										
797391	2000433	01/03/2020		011720	147944	387.99	01/17/2020	INV	PD	COPIER NEEDS-BMS
INVOICE:255927										
798421	2000543	01/07/2020		011720	147944	361.88	01/17/2020	INV	PD	COPIER USAGE-YES
INVOICE:256517										
799492	2000432	01/20/2020		013120	148102	617.88	01/31/2020	INV	PD	COPIER SERVICE AGREEMENT-MES
INVOICE:258668										
						7,964.27				
26980 MINUTEMAN PRESS										
799404	2001283	08/19/2019		013120	148103	192.92	01/31/2020	INV	PD	Card-Business(182)-SES
INVOICE:67781										
50966 MISCELLANEOUS-FOOD SERVICE										
798154		12/20/2019		011620F	147792	51.33	01/17/2020	INV	PD	DEC MILEAGE AND REIMBURSEMENTS
INVOICE:012MILEAGE DEC19										
798151		12/20/2019		011620F	147791	27.75	01/17/2020	INV	PD	LUNCH ACCOUNT REFUND DAMERAN P
INVOICE:025REFUND01										
798153		12/20/2019		011620F	147793	10.55	01/17/2020	INV	PD	LUNCH ACCOUNT REFUND SEAN MITC
INVOICE:043REFUNDJAN01										
798152		12/20/2019		011620F	147794	73.75	01/17/2020	INV	PD	LUNCH ACCOUNT REFUND CHRISTOPH
INVOICE:071REFUNDJAN01										
798392		12/20/2019		011620F	147790	39.25	01/17/2020	INV	PD	LUNCH REFUND SUMMER ALVILA
INVOICE:085REFUNDJAN01										
						202.63				
27030 MOBILCOMM INC										
798545	2002651	12/17/2019		011720	147945	13,860.00	01/17/2020	INV	PD	19-20 NEW BUS RADIOS-TRANS
INVOICE:1023793										
798422	2002317	09/27/2019		011720	147945	1,047.50	01/17/2020	INV	PD	RADIO/WALKIE-CES
INVOICE:1024162										
797394		12/20/2019		011720	147945	192.50	01/17/2020	INV	PD	EES-RADIO BILL
INVOICE:1026402										
797127	2005242	12/11/2019		011720	147945	1,444.02	01/17/2020	INV	PD	Motorola Radios for Admin-IG
INVOICE:1026934										
798172	2005301	12/20/2019		011720	147945	300.00	01/17/2020	INV	PD	2-Way Radio Batteries & Knobs-
INVOICE:1027000										
798468	2005421	01/06/2020		011720	147945	451.64	01/17/2020	INV	PD	WALKIES-OMS
INVOICE:1027153										
						17,295.66				
51767 MONOPRICE INC										
797262	2005624	12/27/2019		011720	147946	89.25	01/17/2020	INV	PD	PROJECTOR CABLES-MES
INVOICE:19644294										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54205 MOSAIC ART SUPPLY LLC										
797263	2004314	10/24/2019		011720	147947	530.23	01/17/2020	INV	PD	ART SUPPLIES-KES
INVOICE:MAS-71308										
50136 NAPA AUTO PARTS										
797192	2003663	12/10/2019		011720	147948	34.99	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167133										
797189	2000423	12/11/2019		011720	147948	-10.76	12/11/2019	CRM	PD	CR-REPAIR PARTS - MOTOR POOL O
INVOICE:167262										
797191	2000423	12/12/2019		011720	147948	27.99	01/17/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167350										
797194	2003663	12/12/2019		011720	147948	705.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167370										
797193	2003663	12/12/2019		011720	147948	431.40	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167372										
797199	2003663	12/16/2019		011720	147948	140.80	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167530										
797196	2003663	12/16/2019		011720	147948	19.68	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167542										
797198	2003663	12/16/2019		011720	147948	6.72	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167546										
797197	2003663	12/16/2019		011720	147948	36.48	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167557										
797195	2003663	12/16/2019		011720	147948	8.76	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167588										
797200	2003663	12/17/2019		011720	147948	101.76	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167678										
797201	2003663	12/17/2019		011720	147948	234.48	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167692										
797203	2003663	12/17/2019		011720	147948	31.40	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167704										
797202	2003663	12/17/2019		011720	147948	18.12	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167716										
797205	2003663	12/18/2019		011720	147948	35.94	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167733										
797207	2003663	12/18/2019		011720	147948	20.60	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167736										
797204	2003663	12/18/2019		011720	147948	7.16	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167737										
797206	2003663	12/18/2019		011720	147948	129.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167780										
798546	2003663	12/19/2019		011720	147948	108.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167845										
798547	2003663	12/23/2019		011720	147948	27.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:168060										
798741	2005790	12/26/2019		011720	147948	240.37	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:168142										
798549	2003663	12/26/2019		011720	147948	46.36	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:168164										
798742	2005790	12/26/2019		011720	147948	879.52	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:168178										
798548	2003663	12/26/2019		011720	147948	102.10	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:168190										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
798550	2003663	12/27/2019		011720	147948	10.95	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168263											
798552	2003663	12/27/2019		011720	147948	109.68	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168276											
798743	2005790	12/27/2019		011720	147948	1,986.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168300											
798551	2003663	12/27/2019		011720	147948	204.32	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168301											
798553	2003663	12/30/2019		011720	147948	169.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168424											
798555	2003663	12/31/2019		011720	147948	110.32	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168546											
798554	2003663	12/31/2019		011720	147948	11.72	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168548											
798744	2005790	01/02/2020		011720	147948	1,093.50	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168597											
798745	2005790	01/03/2020		011720	147948	466.44	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168710											
798746	2005790	01/03/2020		011720	147948	323.36	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168742											
798747	2005790	01/06/2020		011720	147948	634.04	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168837											
798556	2003663	01/06/2020		011720	147948	175.68	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168853											
798748	2005790	01/06/2020		011720	147948	285.57	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168874											
798749	2005790	01/07/2020		011720	147948	86.40	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168944											
798750	2005790	01/07/2020		011720	147948	2,220.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:168998											
798752	2005790	01/09/2020		011720	147948	6.80	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169105											
798751	2005790	01/09/2020		011720	147948	2.46	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169118											
798753	2005790	01/09/2020		011720	147948	588.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169159											
798757	2005790	01/10/2020		011720	147948	133.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169212											
798755	2005790	01/10/2020		011720	147948	422.50	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169219											
798754	2005790	01/10/2020		011720	147948	215.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169222											
798756	2005790	01/10/2020		011720	147948	76.55	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169224											
798758	2005790	01/10/2020		011720	147948	235.00	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169272											
798759	2005790	01/13/2020		011720	147948	475.95	01/17/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:169356											
						13,425.11					
27600 NASCO											
797015	2005102	12/10/2019		011720	147949	326.99	01/17/2020	INV	PD	Measuring Cup and Mixing Bowls	
INVOICE:629708											
797238	2005302	12/17/2019		011720	147949	37.68	01/17/2020	INV	PD	FCS Sewing Class Supplies-GMS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:636414										
797463	2005250	12/20/2019		011720	147949	254.84	01/17/2020	INV	PD	Energy Team Supplies for New H
INVOICE:639429										
797423	2005302	12/31/2019		011720	147949	185.10	01/17/2020	INV	PD	FCS Sewing Class Supplies-RHS
INVOICE:643759										
						804.61				
51109 NACAC-NATIONAL ASSOC FOR COLLEGE ADM COUNSELING										
797424	2005628	10/09/2019		011720	147950	285.00	01/17/2020	INV	PD	Guidance Joel Ford-CHS
INVOICE:185386										
44692 NCERT-NAT'L CTR FOR ED RSRCH & TRNG INC (S)										
797339	2005506	10/14/2019		011720	147951	6,950.00	01/17/2020	INV	PD	NCERT Membership- R. Poe 19-20
INVOICE:19-677										
46075 NEFF COMPANY										
798424	2005199	12/19/2019		011720	147952	208.78	01/17/2020	INV	PD	TES Table Cover
INVOICE:N002821933										
28270 NEOPOST LEASING										
798685	2002486	01/03/2020		011720	147954	100.00	01/17/2020	INV	PD	Blanket PO for postage 2019-20
INVOICE:010320										
799029	2000257	01/07/2020		013120	148105	194.07	01/31/2020	INV	PD	POSTAGE
INVOICE:14823155										
797464	2000490	12/25/2019		011720	147953	223.65	01/17/2020	INV	PD	Postage Meter Lease-RHS
INVOICE:N8072254										
797397	2000255	12/30/2019		011720	147953	223.65	01/17/2020	INV	PD	MAIL MACHINE LEASE 12 MONTHS P
INVOICE:N8079190										
798173	2000258	01/02/2020		011720	147953	209.22	01/17/2020	INV	PD	NEOPOST LEASING-GMS
INVOICE:N8085651										
799205	2000946	01/16/2020		013120	148104	209.22	01/31/2020	INV	PD	POSTAGE METER LEASE-BCHS
INVOICE:N8109892										
						1,159.81				
54062 NET CONNECT TECHNOLOGIES										
799493	2001546	09/25/2019		013120	148106	500.00	01/31/2020	INV	PD	Data Drops- LIST-CEMS
INVOICE:4955										
798955	2003114	09/29/2019		013120	148106	215.00	01/31/2020	INV	PD	DATA DROP- SES TIME CLOCK-TECH
INVOICE:4956										
799651	2003566	10/06/2019		013120	148106	194.00	01/31/2020	INV	PD	Computer Drop Repairs-RHS
INVOICE:4964										
797395	2004312	12/28/2019		011720	147955	1,405.60	01/17/2020	INV	PD	FIBER STRAND REPLACEMENT - CEN
INVOICE:4993										
799206	2004878	12/28/2019		013120	148106	235.00	01/31/2020	INV	PD	Front Office Data Drop-RHS
INVOICE:4995										
797396	2005440	12/28/2019		011720	147955	86.50	01/17/2020	INV	PD	DATA DROP - RHS CAFE BACK OFFI
INVOICE:4997										
797354	2004866	01/05/2020		011720	147955	1,926.20	01/17/2020	INV	PD	NEW DROPS-OES
INVOICE:5002										
797465	2004654	01/05/2020		011720	147955	190.00	01/17/2020	INV	PD	CLINIC OFFICE-CAT6 DROP-CMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5003										
53176 NEWSELA INC						4,752.30				
797239	2003963	01/01/2020		011720	147956	1,987.50	01/17/2020	INV	PD	newsela-GMS
INVOICE:00051720										
50459 NKU-KY CENTER FOR MATH										
799405	2005915	01/24/2020		013120	148107	20.00	01/31/2020	INV	PD	MEMBERSHIP TO KCM-YES
INVOICE:53136913										
53078 NOBLE OIL SERVICES INC (S)										
797208	2000113	11/26/2019		011720	147957	142.50	01/17/2020	INV	PD	BLANKET PO FOR WASTE OIL PICK
INVOICE:1721854										
28680 NOR-COM										
798327		12/13/2019		011720	147958	142.50	01/17/2020	INV	PD	RHS-INTERCOM REPAIR
INVOICE:13542										
798907		12/18/2019		013120	148108	217.59	01/31/2020	INV	PD	NHES-ADJUST CAMERA
INVOICE:13613										
798905		12/18/2019		013120	148108	217.59	01/31/2020	INV	PD	FES-ADJUST CAMERA
INVOICE:13614										
798906		12/20/2019		013120	148108	270.00	01/31/2020	INV	PD	CHS-SYSTEM CHECK
INVOICE:13648										
						847.68				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
797466	2000386	10/14/2019		011720	147959	8.00	01/17/2020	INV	PD	Cards for CPR Class Participan
INVOICE:00024088										
797085	2005258	12/16/2019		011720	147959	139.00	01/17/2020	INV	PD	AED PADS-TES
INVOICE:00024338										
797086	2000386	12/19/2019		011720	147959	9.00	01/17/2020	INV	PD	Cards for CPR Class Participan
INVOICE:00024365										
797398	2005511	01/06/2020		011720	147959	100.00	01/17/2020	INV	PD	AED PADS-OES
INVOICE:00024393										
798174	2000386	01/07/2020		011720	147959	63.00	01/17/2020	INV	PD	Cards for CPR Class Participan
INVOICE:00024401										
						319.00				
44175 OFFICE DEPOT INC										
797142	2000395	07/18/2019		011720	147960	118.98	01/17/2020	INV	PD	Student Supply- Unified Arts-C
INVOICE:343909691001										
797433	2001388	08/09/2019		011720	147960	1,470.25	01/17/2020	INV	PD	RAJ-Start up student supplies
INVOICE:359130484001										
797434	2001388	08/20/2019		011720	147960	1,240.00	01/17/2020	INV	PD	RAJ-Start up student supplies
INVOICE:359130485001										
797469	2002009	08/23/2019		011720	147960	92.36	01/17/2020	INV	PD	Folders-RAJ
INVOICE:368063842001										
798695	2002166	08/29/2019		011720	147960	42.76	01/17/2020	INV	PD	Guidance Office Supplies-RHS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797022	2005153	12/05/2019		011720	147960	45.20	01/17/2020	INV	PD	CHS-PBIS Store Items and Gener
INVOICE: 411808484001										
797021	2005153	12/05/2019		011720	147960	33.00	01/17/2020	INV	PD	CHS-PBIS Store Items and Gener
INVOICE: 411808485001										
797020	2005153	12/06/2019		011720	147960	99.65	01/17/2020	INV	PD	CHS-PBIS Store Items and Gener
INVOICE: 411808486001										
797019	2005153	12/05/2019		011720	147960	23.85	01/17/2020	INV	PD	CHS-PBIS Store Items and Gener
INVOICE: 411808487001										
797091	2003979	12/05/2019		011720	147960	53.59	12/17/2019	INV	PD	BESCHMAN PRINTER INK-FES
INVOICE: 412131665001										
797341	2005188	12/06/2019		011720	147960	157.44	01/17/2020	INV	PD	RCHS-FORMULA 49 CLEANER
INVOICE: 412230298001										
799095	2005223	12/10/2019		013120	148109	79.35	01/31/2020	INV	PD	LES-HARVEY ORDER
INVOICE: 413365665001										
799094	2005223	12/10/2019		013120	148109	32.37	01/31/2020	INV	PD	LES-HARVEY ORDER
INVOICE: 413365666001										
799096	2005223	12/11/2019		013120	148109	17.99	01/31/2020	INV	PD	LES-HARVEY ORDER
INVOICE: 413365667001										
799097	2005223	12/16/2019		013120	148109	11.19	01/31/2020	INV	PD	LES-HARVEY ORDER
INVOICE: 413365668001										
797144	2005247	12/10/2019		011720	147960	145.27	01/17/2020	INV	PD	IG-supplies
INVOICE: 413399702001										
797143	2005247	12/11/2019		011720	147960	13.59	01/17/2020	INV	PD	IG-supplies
INVOICE: 413399703001										
797093	2004591	12/13/2019		011720	147960	135.99	12/13/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE: 413559117001										
797092	2004591	12/13/2019		011720	147960	-135.99	12/13/2019	CRM	PD	OES-CR-CLASSROOM NEEDS
INVOICE: 413560946001										
798927	2005273	12/10/2019		013120	148109	818.40	01/31/2020	INV	PD	OES-CECC GRANT PURCHASES
INVOICE: 413614038001										
798926	2005273	12/11/2019		013120	148109	217.96	01/31/2020	INV	PD	OES-CECC GRANT PURCHASES
INVOICE: 413614039001										
798928	2005273	12/11/2019		013120	148109	392.45	01/31/2020	INV	PD	OES-CECC GRANT PURCHASES
INVOICE: 413614040001										
797047	2005274	12/10/2019		011720	147960	23.44	01/17/2020	INV	PD	CLASSROOM NEEDS-OES
INVOICE: 413614064001										
797404	2005275	12/13/2019		011720	147960	19.99	01/17/2020	INV	PD	office custom stamps(19.99)-SE
INVOICE: 413614116001										
798486	2005082	12/10/2019		011720	147960	-309.24	12/10/2019	CRM	PD	CR-GMS-8th grade order
INVOICE: 414486551001										
798487	2005082	12/10/2019		011720	147960	-18.62	12/10/2019	CRM	PD	CR-GMS-8th grade order
INVOICE: 414490718001										
798490	2005082	12/12/2019		011720	147960	327.86	01/17/2020	INV	PD	8th grade order-GMS
INVOICE: 414958474001										
797134	2005367	12/12/2019		011720	147960	394.00	01/17/2020	INV	PD	CALCULATORS TESTING-BMS
INVOICE: 414996303001										
797099	2005368	12/11/2019		011720	147960	28.99	01/17/2020	INV	PD	BCHS-R RYAN OFFICE SUPPLIES
INVOICE: 414996318001										
797100	2005368	12/11/2019		011720	147960	26.99	01/17/2020	INV	PD	BCHS-R RYAN OFFICE SUPPLIES
INVOICE: 414996320001										
797098	2005368	12/12/2019		011720	147960	8.02	01/17/2020	INV	PD	BCHS-R RYAN OFFICE SUPPLIES
INVOICE: 414996321001										
799098	2005395	12/13/2019		013120	148109	356.52	01/31/2020	INV	PD	BCHS-SCHUSTER/WILLIAMS OFFICE
INVOICE: 415553482001										
799099	2005395	12/16/2019		013120	148109	23.94	01/31/2020	INV	PD	BCHS-SCHUSTER/WILLIAMS OFFICE



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797033	2005428	12/17/2019		011720	147960	52.49	01/17/2020	INV	PD	OMS-SUPPLIES -WILDER
INVOICE: 416125272001										
797045	2004710	12/16/2019		011720	147960	73.94	01/17/2020	INV	PD	YES-SUPPLIES
INVOICE: 416177086001										
797097	2005445	12/16/2019		011720	147960	260.60	01/17/2020	INV	PD	OFFICE DEPOT-EES
INVOICE: 416342795001										
797017	2005446	12/17/2019		011720	147960	30.79	01/17/2020	INV	PD	NPES-classroom supplies Beth F
INVOICE: 416342831001										
797016	2005446	12/16/2019		011720	147960	47.52	01/17/2020	INV	PD	NPES-classroom supplies Beth F
INVOICE: 416342832001										
797046	2005447	12/16/2019		011720	147960	14.36	01/17/2020	INV	PD	Construction paper for SOS Cam
INVOICE: 416342844001										
797025	2005448	12/16/2019		011720	147960	19.19	01/17/2020	INV	PD	CHS-Office supplies for YSC
INVOICE: 416342845001										
797024	2005448	12/16/2019		011720	147960	18.44	01/17/2020	INV	PD	CHS-Office supplies for YSC
INVOICE: 416342846001										
797468	2005585	12/23/2019		011720	147960	2.98	01/17/2020	INV	PD	BMS-ESS SUPPLIES
INVOICE: 416520196001										
797340	2005188	12/20/2019		011720	147960	-91.84	01/17/2020	CRM	PD	RCHS-FORMULA 49 CLEANER
INVOICE: 417141092001										
797138	2005458	12/17/2019		011720	147960	271.08	01/17/2020	INV	PD	Office Supplies-RAJ
INVOICE: 417176130001										
797023	2005464	12/17/2019		011720	147960	141.91	01/17/2020	INV	PD	Stegman supplies(141.91)-SES
INVOICE: 417176145001										
797140	2005461	12/17/2019		011720	147960	100.79	01/17/2020	INV	PD	CLASSROOM SUPPLIES/FIBBE-CES
INVOICE: 417176148001										
797040	2005465	12/17/2019		011720	147960	24.99	01/17/2020	INV	PD	McCloud/stamp-LES
INVOICE: 417176152001										
797473	2005466	12/19/2019		011720	147960	209.94	01/17/2020	INV	PD	Carpet chair mats-HVAC-FM
INVOICE: 417176165001										
797101	2005472	12/17/2019		011720	147960	79.84	01/17/2020	INV	PD	SUPPLIES-TAYLOR-CMS
INVOICE: 417421275001										
797038	2005474	12/17/2019		011720	147960	106.92	01/17/2020	INV	PD	CLASSROOM NEEDS (GAULT)-OES
INVOICE: 417421318001										
797131	2005473	12/17/2019		011720	147960	142.35	01/17/2020	INV	PD	CLASSROOM SUPPLIES/SCHIERER-CE
INVOICE: 417421352001										
797269	2005484	12/18/2019		011720	147960	94.18	01/17/2020	INV	PD	CES-CLASSROOM SUPPLIES/WILDE
INVOICE: 417749817001										
797268	2005484	12/19/2019		011720	147960	102.69	01/17/2020	INV	PD	CES-CLASSROOM SUPPLIES/WILDE
INVOICE: 417749818001										
797137	2005485	12/19/2019		011720	147960	237.25	01/17/2020	INV	PD	CES-SUPPLIES
INVOICE: 417749819001										
797136	2005485	12/18/2019		011720	147960	129.95	01/17/2020	INV	PD	CES-SUPPLIES
INVOICE: 417749820001										
797018	2005487	12/18/2019		011720	147960	7.82	01/17/2020	INV	PD	Meihaus/markers-LSS
INVOICE: 417749822001										
797026	2005482	12/18/2019		011720	147960	122.04	01/17/2020	INV	PD	Ink for collage PR projects-FE
INVOICE: 417749823001										
797031	2005486	12/18/2019		011720	147960	753.88	01/17/2020	INV	PD	Classroom Toner-RHS
INVOICE: 417749826001										
797034	2005483	12/18/2019		011720	147960	1,199.20	01/17/2020	INV	PD	Paper-GES
INVOICE: 417779838001										
797135	2005495	12/18/2019		011720	147960	159.30	01/17/2020	INV	PD	DISINFECTANT WIPES CLEAN CHROM
INVOICE: 418148036001										
797037	2005494	12/18/2019		011720	147960	85.23	01/17/2020	INV	PD	MOLEN-LES





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797316	2005572	12/20/2019		011720	147960	30.96	01/17/2020	INV	PD	GMS-S.TURNER CLASS ORDER
INVOICE: 419266292001										
797315	2005572	12/20/2019		011720	147960	6.59	01/17/2020	INV	PD	GMS-S.TURNER CLASS ORDER
INVOICE: 419266293001										
798496	2005570	12/20/2019		011720	147960	133.23	01/17/2020	INV	PD	CLASSROOM SUPPLIES-BMS
INVOICE: 419266295001										
797317	2005574	12/20/2019		011720	147960	51.47	01/17/2020	INV	PD	BISIG SUPPLIES-OMS
INVOICE: 419266297001										
797467	2005585	12/23/2019		011720	147960	10.27	01/17/2020	INV	PD	BMS-ESS SUPPLIES
INVOICE: 419520197001										
797355	2005583	12/23/2019		011720	147960	123.27	01/17/2020	INV	PD	MES-ESS SUPPLIES
INVOICE: 419520206001										
797357	2005583	12/30/2019		011720	147960	47.96	01/17/2020	INV	PD	MES-ESS SUPPLIES
INVOICE: 419520206002										
797356	2005583	12/24/2019		011720	147960	2.54	01/17/2020	INV	PD	MES-ESS SUPPLIES
INVOICE: 419520207001										
797425	2005586	12/23/2019		011720	147960	68.79	01/17/2020	INV	PD	GMS-SUPPLIES
INVOICE: 419520222001										
797426	2005586	12/23/2019		011720	147960	7.74	01/17/2020	INV	PD	GMS-SUPPLIES
INVOICE: 419520223001										
797480	2005584	12/23/2019		011720	147960	298.09	01/17/2020	INV	PD	LES-4th Grade order
INVOICE: 419520225001										
797478	2005584	12/23/2019		011720	147960	33.81	01/17/2020	INV	PD	LES-4th Grade order
INVOICE: 419520229001										
797479	2005584	12/21/2019		011720	147960	15.98	01/17/2020	INV	PD	LES-4th Grade order
INVOICE: 419520231001										
797264	2005587	12/23/2019		011720	147960	37.75	01/17/2020	INV	PD	SPED-Becknell/labels
INVOICE: 419520238001										
797265	2005587	01/03/2020		011720	147960	15.41	01/17/2020	INV	PD	SPED-Becknell/labels
INVOICE: 419520238002										
798060	2005606	12/23/2019		011720	147960	31.44	01/17/2020	INV	PD	SUPPLIES-YES
INVOICE: 419651025001										
798061	2005611	12/23/2019		011720	147960	32.99	01/17/2020	INV	PD	TRANS-ITEM: Mr. Coffee 12-Cup
INVOICE: 419651042001										
798062	2005611	12/22/2019		011720	147960	69.99	01/17/2020	INV	PD	TRANS-ITEM: Mr. Coffee 12-Cup
INVOICE: 419651043001										
797399	2005610	12/23/2019		011720	147960	10.49	01/17/2020	INV	PD	OUTLET FOR S WILLIAMS COMPUTER
INVOICE: 419651048001										
797427	2005607	12/23/2019		011720	147960	110.99	01/17/2020	INV	PD	CLASSROOM SUPPLIES-MES
INVOICE: 419651050001										
798176	2005608	12/23/2019		011720	147960	319.51	01/17/2020	INV	PD	BMS-OFFICE SUPPLIES
INVOICE: 419651064001										
798175	2005608	12/21/2019		011720	147960	11.99	01/17/2020	INV	PD	BMS-OFFICE SUPPLIES
INVOICE: 419651065001										
797324	2005609	12/23/2019		011720	147960	32.67	01/17/2020	INV	PD	supplies for student use in th
INVOICE: 419651084001										
797321	2005620	12/23/2019		011720	147960	125.56	01/17/2020	INV	PD	supplies for student use-BCHS
INVOICE: 419702547001										
798491	2005082	12/24/2019		011720	147960	327.86	01/17/2020	INV	PD	8th grade order-GMS
INVOICE: 420142848001										
798698	2005696	01/10/2020		011720	147960	97.63	01/17/2020	INV	PD	PAPER-BMS
INVOICE: 423379709001										
798699	2005698	01/10/2020		011720	147960	4.90	01/17/2020	INV	PD	Supplies - Main Office-GES
INVOICE: 423379710001										
798655	2005697	01/10/2020		011720	147960	229.05	01/17/2020	INV	PD	CMS-SUPPLIES, STOLZ



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798648	2005680	01/10/2020		011720	147960	24.99	01/17/2020	INV	PD	NPES-classroom supplies Tiffan
INVOICE: 426460129001										
798498	2005683	01/09/2020		011720	147960	80.25	01/17/2020	INV	PD	LES-SUPPLIES FOR FIRST GRADE M
INVOICE: 426460176001										
798497	2005683	01/09/2020		011720	147960	57.55	01/17/2020	INV	PD	LES-SUPPLIES FOR FIRST GRADE M
INVOICE: 426460177001										
798484	2005681	01/09/2020		011720	147960	123.53	01/17/2020	INV	PD	classroom supplies Second Grad
INVOICE: 426460184001										
798665	2005685	01/10/2020		011720	147960	177.35	01/17/2020	INV	PD	CLASSROOM NEEDS-OES
INVOICE: 426460201001										
798649	2005729	01/10/2020		011720	147960	218.52	01/17/2020	INV	PD	HASTINGS-GENERAL SUPPLIES-CEMS
INVOICE: 426614460001										
798653	2005728	01/10/2020		011720	147960	161.80	01/17/2020	INV	PD	OFFICE DEPOT-EES
INVOICE: 426614479001										
798652	2005732	01/10/2020		011720	147960	56.01	01/17/2020	INV	PD	SUPPLIES-STURGIL-CMS
INVOICE: 426614506001										
798690	2005730	01/10/2020		011720	147960	68.95	01/17/2020	INV	PD	AED BATTERIES KRISTI WEBB-BCHS
INVOICE: 426614507001										
798704	2005731	01/10/2020		011720	147960	111.75	01/17/2020	INV	PD	BES-OFFICE SUPPLIES
INVOICE: 426614539001										
798701	2005731	01/10/2020		011720	147960	7.99	01/17/2020	INV	PD	BES-OFFICE SUPPLIES
INVOICE: 426614540001										
798702	2005731	01/10/2020		011720	147960	25.98	01/17/2020	INV	PD	BES-OFFICE SUPPLIES
INVOICE: 426614541001										
798703	2005731	01/12/2020		011720	147960	19.99	01/17/2020	INV	PD	BES-OFFICE SUPPLIES
INVOICE: 426614542001										
798651	2005736	01/10/2020		011720	147960	28.17	01/17/2020	INV	PD	CLASSROOM SUPPLIES-SILBERNAGEL
INVOICE: 426614564001										
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS						24,826.05				
798182	2000463	01/01/2020		011720	147961	174.89	01/17/2020	INV	PD	WRH water cooler service agree
INVOICE: CNIV786165										
50741 ONLINE STORES INC										
799159	2000600	01/21/2020		013120	148110	-195.27	01/31/2020	CRM	PD	NPES-Flags for EL Classrooms
INVOICE: CM9946										
799157	2000600	07/11/2019		013120	148110	200.42	01/31/2020	INV	PD	NPES-Flags for EL Classrooms
INVOICE: INV112153										
799158	2000600	07/12/2019		013120	148110	195.27	01/31/2020	INV	PD	NPES-Flags for EL Classrooms
INVOICE: INV112431										
29470 ORIENTAL TRADING COMPANY						200.42				
799406	2004257	11/01/2019		013120	148111	63.85	01/31/2020	INV	PD	Supplies for Christmas Luncheo
INVOICE: 699147972-01										
799196	2004967	11/26/2019		013120	148111	42.06	01/31/2020	INV	PD	CLASSROOM NEEDS-OES
INVOICE: 699798889-01										
797051	2005210	12/09/2019		011720	147962	50.38	01/17/2020	INV	PD	Dorning - Classroom Supplies-N
INVOICE: 700271964-01										
797146	2005251	12/12/2019		011720	147962	133.66	01/17/2020	INV	PD	PENCILS-MES
INVOICE: 700378004-01										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797050	2005382	12/12/2019		011720	147962	68.20	01/17/2020	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:700381856-01										
797435	2005383	12/17/2019		011720	147962	35.93	01/17/2020	INV	PD	CLASSROOM MATERIALS-BES
INVOICE:700548688-01										
797273	2005117	12/23/2019		011720	147962	921.69	01/17/2020	INV	PD	SEL PURCHASE GRANT FUNDS-LES
INVOICE:700599126-02										
						1,315.77				
49075 OTICON INC.										
797145	2005491	12/18/2019		011720	147963	70.00	01/17/2020	INV	PD	Meihaus/batteries-SPED
INVOICE:INV7327295										
29580 OWEN ELECTRIC COOPERATIVE										
798584		01/07/2020		011720	147964	67,863.78	01/17/2020	INV	PD	MTHLY BILLS
INVOICE:010720										
54047 PACE ANALYTICAL SERVICES LLC										
798423	2000441	12/31/2019		011720	147965	81.50	01/17/2020	INV	PD	KES-water sample testing fees
INVOICE:1933423										
51154 THE PARENT TEACHER STORE										
798283	2005471	01/03/2020		011720	147966	83.04	01/17/2020	INV	PD	CLASSROOM SUPPLIES/KLARE-CES
INVOICE:1001052944										
44283 PEARSON EDUCATION										
798961	2005374	12/13/2019		013120	148112	174.25	01/31/2020	INV	PD	Combs/Beery forms-SPED
INVOICE:7665931										
18190 J. W. PEPPER										
798956	2003327	09/28/2019		013120	148113	46.99	01/31/2020	INV	PD	SHEET MUSIC FOR CHORAL CLASSES
INVOICE:180154461										
799197	2003327	09/30/2019		013120	148113	94.25	01/31/2020	INV	PD	RCHS-SHEET MUSIC FOR CHORAL CL
INVOICE:181535640										
799198	2003327	09/30/2019		013120	148113	436.94	01/31/2020	INV	PD	RCHS-SHEET MUSIC FOR CHORAL CL
INVOICE:181535754										
799199	2003327	10/08/2019		013120	148113	60.00	01/31/2020	INV	PD	RCHS-SHEET MUSIC FOR CHORAL CL
INVOICE:186723506										
799200	2003327	10/14/2019		013120	148113	11.70	01/31/2020	INV	PD	RCHS-SHEET MUSIC FOR CHORAL CL
INVOICE:190276149										
799201	2003327	10/17/2019		013120	148113	50.70	01/31/2020	INV	PD	RCHS-SHEET MUSIC FOR CHORAL CL
INVOICE:192494345										
798063	2001684	10/23/2019		011720	147967	8.95	01/17/2020	INV	PD	BAND CLASS ORDER-GMS
INVOICE:196814090										
799259	2004449	11/08/2019		013120	148113	8.99	01/31/2020	INV	PD	PROCTOR-SUPPLEMENTAL BOOK-OMS
INVOICE:206439928										
797330	2005100	12/04/2019		011720	147967	59.94	01/17/2020	INV	PD	GES-Books - Wilburn
INVOICE:227000788										
799361	2005101	12/04/2019		013120	148113	97.99	01/31/2020	INV	PD	BILL TO BAND ACTIVITY ACCOUNT-
INVOICE:227230800										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
797328	2005299	12/11/2019		011720	147967	321.44	01/17/2020	INV	PD	DAN BARNHILL - MUSIC FOR BAND-	
INVOICE:231950553											
799260	2001684	12/30/2019		013120	148113	5.99	01/31/2020	INV	PD	BAND CLASS ORDER-GMS	
INVOICE:244607699											
797329	2005100	12/03/2019		011720	147967	59.95	01/17/2020	INV	PD	GES-Books - Wilburn	
INVOICE:245398111											
48598 PESI INC						1,263.83					
797275	2005237	12/18/2019		011720	147968	250.00	01/17/2020	INV	PD	Fugate AP Conference-LSS	
INVOICE:2245127											
42983 PETSMART											
797244	2005141	12/27/2019		011720	147969	101.42	01/17/2020	INV	PD	CTE Gripshover-CHS	
INVOICE:96060672102											
30880 PHILLIPS SUPPLY CO INC											
798064	2005291	12/19/2019		011720	147970	651.90	01/17/2020	INV	PD	WRH Janitor carts	
INVOICE:199841											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
799030	2001611	12/12/2019		013120	148114	90.00	01/31/2020	INV	PD	POSTAGE METER RENTAL FEE 2019-	
INVOICE:1014560325											
798065	2000493	12/27/2019		011720	147971	225.00	01/17/2020	INV	PD	Pitney Bowes Lease for meter m	
INVOICE:1014652886											
797407	2000372	12/24/2019		011720	147972	5,017.00	01/17/2020	INV	PD	Postage for Pitney Bowes Machi	
INVOICE:122419											
799494	2000492	12/30/2019		013120	148115	305.22	01/31/2020	INV	PD	POSTAGE METER-CEMS	
INVOICE:3310400854											
53112 PLANBOOKEDU LLC (P)						5,637.22					
797408	2004912	11/22/2019		011720	147973	16.00	01/17/2020	INV	PD	EDU PLANBOOK FOR BRYANT-OES	
INVOICE:2019-10912											
48352 PLEASANT VALLEY OUTDOOR POWER											
798382		12/18/2019		011720	147974	25.55	01/17/2020	INV	PD	MES-TRACTOR SERVICE	
INVOICE:282202											
798381		12/19/2019		011720	147974	37.50	01/17/2020	INV	PD	SES-SNOW BLOWER REPAIR	
INVOICE:282208											
32190 RANDY POE						63.05					
797660		12/20/2019		011720E	1010716	533.27	01/17/2020	INV	PD	RENAISSANCE ADV BD CONF	
INVOICE:120819											
797744		12/20/2019		011720E	1010716	201.78	01/17/2020	INV	PD	KASS	
INVOICE:121019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						735.05					
31510 PRO SOURCE											
797163	2004749	12/18/2019		011720	147975	269.24	01/17/2020	INV	PD	copies, supplies, and services	
INVOICE:1272822											
797409	2000075	12/31/2019		011720	147975	3,864.06	01/17/2020	INV	PD	Copy Lease and Overages-NHES	
INVOICE:1276461											
						4,133.30					
54259 PROFORMA N & M COMMUNICATIONS											
797358	2004795	12/19/2019		011720	147976	3,314.36	01/17/2020	INV	PD	Envelopes, paper, embossed sti	
INVOICE:BF06002121A											
797359	2005287	12/19/2019		011720	147976	525.00	01/17/2020	INV	PD	RSVP Postcards for acceptance-	
INVOICE:BF06002177A											
						3,839.36					
52246 PROJECT LEAD THE WAY INC (C)											
799622	2002296	08/31/2019		013120	148116	1,892.50	01/31/2020	INV	PD	RAJ-PLTW Supplies	
INVOICE:204806											
799621	2002296	09/20/2019		013120	148116	8,938.50	01/31/2020	INV	PD	RAJ-PLTW Supplies	
INVOICE:208334											
						10,831.00					
49738 CHASE THE CLARKS INC (S)											
798960	2004755	11/25/2019		013120	148117	78.00	01/31/2020	INV	PD	GOLDEN TAN CLAY-KES	
INVOICE:220000021303											
798183	2004908	12/16/2019		011720	147977	250.00	01/17/2020	INV	PD	HAUCK ORDER-GMS	
INVOICE:220000022535											
797052	2004408	12/19/2019		011720	147977	229.50	01/17/2020	INV	PD	CANFIELD Rm 115 art supply cla	
INVOICE:303220000019070											
						557.50					
53551 READING RECOVERY COUCIL OF NORTH AMERICA, INC											
799207	2005439	12/13/2019		013120	148118	455.00	01/31/2020	INV	PD	NATIONAL READING LIT CONFERENC	
INVOICE:E10860											
51203 THE READING WAREHOUSE											
797342	2005413	12/13/2019		011720	147978	828.75	01/17/2020	INV	PD	BOWLES 65 BOOKS-BMS	
INVOICE:199325											
799407	2005499	12/18/2019		013120	148119	490.45	01/31/2020	INV	PD	DEWAR/NAGEL 6TH GRADE BOOKS-OM	
INVOICE:199525											
						1,319.20					
43482 REALLY GOOD STUFF LLC											
797211	2004934	11/25/2019		011720	147979	43.28	01/17/2020	INV	PD	ELL CLASS NEEDS-OES	
INVOICE:7150182											
797245	2005321	12/13/2019		011720	147979	248.70	01/17/2020	INV	PD	REALLY GOOD STUFF-EES	
INVOICE:7156559											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
797053	2005322	12/13/2019		011720	147979	192.02	01/17/2020	INV	PD	Supplies - Kuhn-GES	
INVOICE:7157218											
797246	2005390	12/16/2019		011720	147979	46.54	01/17/2020	INV	PD	casson-GMS	
INVOICE:7159005											
797360	2005566	12/20/2019		011720	147979	215.26	01/17/2020	INV	PD	ESS SUPPLIES-MES	
INVOICE:7160524											
						745.80					
50124 REED, DEBBIE											
798120		12/31/2019		011620E	1010730	6.15	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-7											
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
798007	2000936	12/05/2019		011620F	147797	62.82	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:2190528											
798028	2000936	12/02/2019		011620F	147797	195.25	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228081											
797950	2000936	12/02/2019		011620F	147797	249.53	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228083											
797958	2000936	12/02/2019		011620F	147797	26.24	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228085											
797962	2000936	12/02/2019		011620F	147797	171.32	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228087											
797984	2000936	12/02/2019		011620F	147797	217.00	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228089											
797969	2000936	12/02/2019		011620F	147797	258.46	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228091											
797885	2000936	12/02/2019		011620F	147797	60.67	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228093											
797908	2000936	12/02/2019		011620F	147797	215.45	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228095											
798043	2000936	12/02/2019		011620F	147797	156.75	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228098											
797943	2000936	12/03/2019		011620F	147797	340.75	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228125											
797977	2000936	12/03/2019		011620F	147797	359.50	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228127											
797930	2000936	12/03/2019		011620F	147797	401.75	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228129											
797991	2000936	12/03/2019		011620F	147797	806.00	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228131											
798021	2000936	12/03/2019		011620F	147797	465.25	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228133											
798036	2000936	12/03/2019		011620F	147797	125.44	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228135											
797871	2000936	12/03/2019		011620F	147797	206.25	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228139											
797878	2000936	12/03/2019		011620F	147797	174.25	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228141											
797999	2000936	12/03/2019		011620F	147797	304.25	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228143											
797901	2000936	12/03/2019		011620F	147797	184.25	01/17/2020	INV	PD	DEC 19 MILK	
INVOICE:510228145											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798006	2000936	12/03/2019		011620F	147797	173.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228147										
798014	2000936	12/03/2019		011620F	147797	173.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228150										
797937	2000936	12/03/2019		011620F	147797	159.89	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228152										
797923	2000936	12/03/2019		011620F	147797	206.11	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228154										
797916	2000936	12/03/2019		011620F	147797	253.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228156										
797893	2000936	12/03/2019		011620F	147797	153.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228158										
798029	2000936	12/04/2019		011620F	147797	216.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228162										
797951	2000936	12/04/2019		011620F	147797	325.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228164										
797959	2000936	12/04/2019		011620F	147797	337.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228166										
797963	2000936	12/04/2019		011620F	147797	98.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228168										
797970	2000936	02/06/2019		011620F	147797	241.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228170										
797985	2000936	12/04/2019		011620F	147797	249.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228172										
797886	2000936	12/04/2019		011620F	147797	183.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228174										
797909	2000936	12/04/2019		011620F	147797	195.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228176										
798044	2000936	12/04/2019		011620F	147797	197.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228178										
797944	2000936	12/05/2019		011620F	147797	263.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228194										
797978	2000936	12/05/2019		011620F	147797	434.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228196										
797931	2000936	12/05/2019		011620F	147797	441.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228198										
797992	2000936	12/05/2019		011620F	147797	42.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228200										
797993	2000936	12/05/2019		011620F	147797	291.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228202										
798022	2000936	12/05/2019		011620F	147797	521.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228204										
798037	2000936	12/05/2019		011620F	147797	205.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228206										
797872	2000936	12/05/2019		011620F	147797	207.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228208										
797879	2000936	12/05/2019		011620F	147797	140.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228210										
798000	2000936	12/05/2019		011620F	147797	282.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228212										
797902	2000936	12/05/2019		011620F	147797	173.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228214										
798008	2000936	12/05/2019		011620F	147797	98.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228217										
798015	2000936	12/05/2019		011620F	147797	314.00	01/17/2020	INV	PD	DEC 19 MILK



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797896	2000936	12/09/2019		011620F	147797	206.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228289										
798031	2000936	12/10/2019		011620F	147797	228.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228291										
797953	2000936	12/10/2019		011620F	147797	271.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228293										
797965	2000936	12/10/2019		011620F	147797	52.65	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228295										
797972	2000936	12/10/2019		011620F	147797	174.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228297										
797987	2000936	12/10/2019		011620F	147797	214.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228299										
797888	2000936	12/10/2019		011620F	147797	151.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228301										
797911	2000936	12/10/2019		011620F	147797	184.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228303										
798046	2000936	12/10/2019		011620F	147797	197.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228305										
797946	2000936	12/11/2019		011620F	147797	269.12	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228323										
797980	2000936	12/11/2019		011620F	147797	349.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228325										
797933	2000936	12/11/2019		011620F	147797	433.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228327										
797995	2000936	12/11/2019		011620F	147797	444.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228329										
798024	2000936	12/11/2019		011620F	147797	423.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228331										
798039	2000936	12/11/2019		011620F	147797	151.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228333										
797874	2000936	12/11/2019		011620F	147797	228.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228335										
797881	2000936	12/11/2019		011620F	147797	151.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228337										
798002	2000936	12/11/2019		011620F	147797	273.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228339										
797904	2000936	12/11/2019		011620F	147797	175.85	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228341										
798010	2000936	12/11/2019		011620F	147797	162.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228343										
798017	2000936	12/11/2019		011620F	147797	282.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228345										
797940	2000936	12/11/2019		011620F	147797	125.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228347										
797926	2000936	12/11/2019		011620F	147797	197.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228349										
797919	2000936	12/11/2019		011620F	147797	261.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228351										
797897	2000936	12/11/2019		011620F	147797	141.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228353										
798032	2000936	12/12/2019		011620F	147797	129.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228355										
797954	2000936	12/12/2019		011620F	147797	304.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228357										
797960	2000936	12/12/2019		011620F	147797	229.75	01/17/2020	INV	PD	DEC 19 MILK



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797890	2000936	12/16/2019		011620F	147797	151.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228429										
797913	2000936	12/16/2019		011620F	147797	152.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228431										
798048	2000936	12/16/2020		011620F	147797	198.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228433										
797948	2000936	12/17/2019		011620F	147797	351.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228449										
797982	2000936	12/17/2019		011620F	147797	413.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228451										
797935	2000936	12/17/2019		011620F	147797	357.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228453										
797997	2000936	12/17/2019		011620F	147797	589.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228455										
798026	2000936	12/17/2019		011620F	147797	466.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228459										
797876	2000936	12/16/2019		011620F	147797	206.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228461										
798041	2000936	12/17/2019		011620F	147797	173.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228464										
797883	2000936	12/17/2019		011620F	147797	173.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228466										
798004	2000936	12/17/2019		011620F	147797	315.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228468										
797906	2000936	12/17/2019		011620F	147797	174.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228470										
798012	2000936	12/17/2019		011620F	147797	152.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228472										
798019	2000936	12/17/2019		011620F	147797	184.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228474										
797942	2000936	12/17/2019		011620F	147797	129.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228476										
797928	2000936	12/17/2019		011620F	147797	238.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228478										
797921	2000936	12/17/2019		011620F	147797	207.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228480										
797899	2000936	12/17/2019		011620F	147797	215.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228482										
798034	2000936	12/18/2019		011620F	147797	163.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228484										
797956	2000936	12/18/2019		011620F	147797	282.75	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228486										
797961	2000936	12/18/2019		011620F	147797	54.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228488										
797968	2000936	12/18/2019		011620F	147797	108.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228490										
797975	2000936	12/18/2019		011620F	147797	231.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228492										
797990	2000936	12/18/2019		011620F	147797	141.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228493										
797891	2000936	12/18/2019		011620F	147797	131.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228495										
797914	2000936	12/18/2019		011620F	147797	182.54	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228497										
798049	2000936	12/18/2019		011620F	147797	162.53	01/17/2020	INV	PD	DEC 19 MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510228499										
797949	2000936	12/19/2019		011620F	147797	242.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228515										
797983	2000936	12/19/2020		011620F	147797	381.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228517										
797936	2000936	12/19/2019		011620F	147797	336.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228519										
797998	2000936	12/19/2019		011620F	147797	207.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228521										
798027	2000936	12/19/2019		011620F	147797	359.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228524										
798042	2000936	12/19/2019		011620F	147797	167.63	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228526										
797877	2000936	12/19/2019		011620F	147797	152.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228528										
797884	2000936	12/19/2019		011620F	147797	120.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228530										
798005	2000936	12/19/2019		011620F	147797	252.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228532										
797907	2000936	12/19/2019		011620F	147797	136.63	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228534										
798013	2000936	12/19/2019		011620F	147797	92.13	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228536										
798020	2000936	12/19/2019		011620F	147797	140.25	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228538										
797929	2000936	12/19/2019		011620F	147797	207.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228540										
797922	2000936	12/19/2019		011620F	147797	228.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228542										
797900	2000936	12/19/2019		011620F	147797	184.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228543										
798035	2000936	12/20/2019		011620F	147797	76.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228545										
797957	2000936	12/20/2019		011620F	147797	130.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228547										
797976	2000936	12/20/2019		011620F	147797	33.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228549										
797892	2000936	12/20/2019		011620F	147797	59.63	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228551										
797915	2000936	12/20/2019		011620F	147797	10.50	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228553										
798050	2000936	12/20/2019		011620F	147797	56.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:510228555										
797894	2000936	12/03/2019		011620F	147797	63.00	01/17/2020	INV	PD	DEC 19 MILK
INVOICE:9963480										
798105	2000936	12/20/2019		011620F	147797	-10,380.27	01/17/2020	CRM	PD	SCHOOL MILK
INVOICE:PRICING ERROR-OJ										
						30,275.09				
17320 RICOH USA INC										
797440	2001753	12/06/2019		011120	147776	1,364.38	01/11/2020	INV	PD	RICOH COPIER LEASE AND MAINTEN
INVOICE:103048280										
798709	2001560	12/06/2019		011720	147980	324.85	01/17/2020	INV	PD	Ricoh Copy Lease-ACE
INVOICE:103048281										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
798705	2001560	01/06/2020		011720	147980	300.65	01/17/2020	INV	PD	Ricoh Copy Lease-ACE	
INVOICE:103156085											
798706	2001753	01/07/2020		011720	147980	1,026.94	01/17/2020	INV	PD	RICOH COPIER LEASE AND MAINTEN	
INVOICE:103167082											
798067		12/01/2019		011720	147981	512.59	01/17/2020	INV	PD	LLS-COPIER	
INVOICE:5058166866											
797410	2000058	12/20/2019		011720	147981	363.97	01/17/2020	INV	PD	RICOH COPIER USEAGE-GMS	
INVOICE:5058380199											
797412	2000483	12/20/2019		011720	147981	275.96	01/17/2020	INV	PD	Maintenance on machines-DO	
INVOICE:5058380415											
798066	2000482	12/23/2019		011720	147981	1,757.31	01/17/2020	INV	PD	2019-2020 Copy Machines Mainte	
INVOICE:5058403885											
797411	2000058	12/24/2019		011720	147981	133.09	01/17/2020	INV	PD	RICOH COPIER USEAGE-GMS	
INVOICE:5058408625											
797413	2000483	12/25/2019		011720	147981	58.65	01/17/2020	INV	PD	Maintenance on machines-DO	
INVOICE:5058414099											
798149	2000362	01/01/2020		011620F	147798	88.26	01/17/2020	INV	PD	COPIER MAINTENANCE DEC 19	
INVOICE:5058444379											
798963		01/01/2020		013120	148120	332.35	01/31/2020	INV	PD	LSS-COPIER USAGE	
INVOICE:5058444403											
798708	2000483	01/03/2020		011720	147981	36.58	01/17/2020	INV	PD	Maintenance on machines-DO	
INVOICE:5058510629											
798707	2000728	01/03/2020		011720	147981	637.39	01/17/2020	INV	PD	RICOH MAINT AGREEMENT 2019/20-	
INVOICE:5058510662											
799031	2000483	01/10/2020		013120	148120	84.28	01/31/2020	INV	PD	Maintenance on machines-DO	
INVOICE:5058573646											
						7,297.25					
53768 JENNIFER ROBINSON											
798128		12/31/2019		011620E	1010731	29.52	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-15											
798129		12/31/2019		011620E	1010731	7.17	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-16											
						36.69					
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
798710	2005795	12/21/2019		011720	147982	55.00	01/17/2020	INV	PD	Robotic Registration-IG	
INVOICE:61914885											
50125 DEBBIE ROLAND											
798130		12/31/2019		011620E	1010732	58.22	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-17											
48317 MICHELE ROUELLE											
798119		12/31/2019		011620E	1010733	22.96	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-6											
33750 RUMPKE CONSOLIDATED COMPANIES											
797436		12/26/2019		011720	147983	18,772.59	01/17/2020	INV	PD	MTHLY BILLS	
INVOICE:122619											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798560	2000913	01/07/2020		011720	147983	106.84	01/17/2020	INV	PD	GARBAGE COLLECTION 2019-20-VOC
INVOICE: 2724078										
26330 RUSH TRUCK CENTER/CINCINNATI						18,879.43				
797215	2005079	10/08/2019		011720	147984	536.54	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3016825944										
798763	2005079	11/22/2019		011720	147984	450.00	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017408723										
797212	2005079	12/06/2019		011720	147984	-147.89	12/06/2019	CRM	PD	CR-BUS REPAIR PARTS
INVOICE: 3017556643										
797216	2005079	12/12/2019		011720	147984	320.30	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017615143										
797217	2005079	12/13/2019		011720	147984	3,697.51	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017630496										
797218	2005079	12/13/2019		011720	147984	363.51	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017630572										
797219	2005079	12/16/2019		011720	147984	44.32	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017648601										
797220	2005079	12/16/2019		011720	147984	53.20	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017648769										
797221	2005079	12/16/2019		011720	147984	59.00	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017652029										
797227	2005079	12/17/2019		011720	147984	453.18	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017663238										
797225	2005079	12/17/2019		011720	147984	499.73	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017664054										
797224	2005079	12/17/2019		011720	147984	133.00	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017664060										
797222	2005079	12/17/2019		011720	147984	579.98	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017666554										
797226	2005079	12/17/2019		011720	147984	72.15	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017666859										
797223	2005079	12/17/2019		011720	147984	72.15	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017669045										
797214	2005079	12/18/2019		011720	147984	1,575.73	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017678410										
797213	2005079	12/18/2019		011720	147984	73.21	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017679480										
798557	2005079	12/23/2019		011720	147984	77.68	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017728761										
798558	2005079	01/02/2020		011720	147984	70.74	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017812884										
798559	2005079	01/06/2020		011720	147984	2,079.60	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017844379										
798764	2005079	01/08/2020		011720	147984	47.89	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017879733										
798760	2005079	01/08/2020		011720	147984	-668.75	01/08/2020	CRM	PD	CR-BUS REPAIR PARTS
INVOICE: 3017888723										
798765	2005079	01/09/2020		011720	147984	215.92	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE: 3017895115										
798761	2005079	01/10/2020		011720	147984	-22.16	01/17/2020	CRM	PD	CR-BUS REPAIR PARTS
INVOICE: 3017919293										
798762	2005079	01/10/2020		011720	147984	-232.86	01/17/2020	CRM	PD	CR-BUS REPAIR PARTS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3017919317 798766	2005079	01/13/2020		011720	147984	2,804.40	01/17/2020	INV	PD	BUS REPAIR PARTS
INVOICE:3017930247										
33860 RYLE HIGH SCHOOL						13,208.08				
798636	2005846	01/14/2020		011720	147985	50.00	01/17/2020	INV	PD	DECA Advisor Regional Registra
INVOICE:011420										
49661 S&S WORLWIDE										
798504	2005238	12/10/2019		011720	147986	78.99	01/17/2020	INV	PD	NHES-Strawn - Grant Purchase
INVOICE:IN100356591										
797247	2005475	12/18/2019		011720	147986	220.93	01/17/2020	INV	PD	Supplies - Buus - 21C-GES
INVOICE:IN100363991										
798503	2005238	01/06/2020		011720	147986	20.23	01/17/2020	INV	PD	NHES-Strawn - Grant Purchase
INVOICE:IN100373270										
46440 WILLIAM H SADLIER, INC						320.15				
798499	2003001	11/13/2019		011720	147987	1,321.22	01/17/2020	INV	PD	RHS-AP & Honors English Classr
INVOICE:INV38729										
798500	2003001	11/20/2019		011720	147987	4,395.31	01/17/2020	INV	PD	RHS-AP & Honors English Classr
INVOICE:INV39307										
34260 SANITATION DISTRICT NO. 1						5,716.53				
797346		11/06/2019		011120	147777	27,185.83	01/11/2020	INV	PD	MTHLY BILLS
INVOICE:110619										
799666		12/09/2019		013120	148121	25,271.57	01/31/2020	INV	PD	MTHLY BILLS
INVOICE:120919										
799183		12/31/2019		013120	148121	2,870.75	01/31/2020	INV	PD	MTHLY BILLS
INVOICE:123119										
799743		12/31/2019		013120	148121	1,626.91	01/31/2020	INV	PD	MTHLY BILLS
INVOICE:12312019										
49150 SAVINGS LIQUID WASTE						56,955.06				
797284	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81507										
797287	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81508										
797292	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81509										
797293	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81510										
797295	2004646	12/23/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81539										
797288	2004646	12/23/2019		011720	147988	400.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81540										
797283	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:81593										
797279	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81594										
797276	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81595										
797277	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81596										
797282	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81597										
797290	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81598										
797289	2004646	12/24/2019		011720	147988	400.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81599										
797278	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81600										
797291	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81601										
797281	2004646	12/24/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81602										
797285	2004646	12/27/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81606										
797280	2004646	12/27/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81607										
797286	2004646	12/27/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81609										
797294	2004646	12/27/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81610										
797299	2004646	12/30/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81612										
797298	2004646	12/30/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81613										
797296	2004646	12/30/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81614										
797297	2004646	12/30/2019		011720	147988	225.00	01/17/2020	INV	PD	Bi-annual Clean & Jet Grease T
INVOICE:81615										
						5,750.00				
34520 SCHOLASTIC INC.										
799414	2001500	11/16/2019		013120	148124	4.46	01/31/2020	INV	PD	CLASSROOM LIBRARIES-fes
INVOICE:20442933										
799415	2001500	11/16/2019		013120	148124	4.46	01/31/2020	INV	PD	CLASSROOM LIBRARIES-fes
INVOICE:20442934										
797361	2005515	12/28/2019		011720	147989	763.45	01/17/2020	INV	PD	CLASSROOM BOOKS (SIRONEN)-OES
INVOICE:20792573										
797343	2003868	12/19/2019		011720	147990	162.50	01/17/2020	INV	PD	Library books for 4th gr(172.2
INVOICE:56749402										
798475	2005477	01/10/2020		011720	147991	318.00	01/17/2020	INV	PD	Books - 4th Grade/Buus-GES
INVOICE:58473490										
799588	2000767	01/07/2020		013120	148122	370.76	01/31/2020	INV	PD	KES-SCHOLASTIC NEWS AND SCIENC
INVOICE:M6767603										
799587	2000767	11/12/2019		013120	148122	519.00	01/31/2020	INV	PD	KES-SCHOLASTIC NEWS AND SCIENC
INVOICE:M6810413										
798666	2003517	01/07/2020		011720	147992	654.50	01/17/2020	INV	PD	MATH MAGAZINE-H.MOORE-CEMS
INVOICE:M6877459										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799186	2005422	12/13/2019		013120	148123	56.71	01/31/2020	INV	PD	CLASSROOM BOOKS-OES
INVOICE:T58427054										
34580 SCHOOL HEALTH CORPORATION						2,853.84				
798506	2005213	12/10/2019		011720	147993	53.42	01/17/2020	INV	PD	FES-GILL - AUTISM UNIT
INVOICE:3700196-00										
798505	2005213	01/06/2020		011720	147993	43.52	01/17/2020	INV	PD	FES-GILL - AUTISM UNIT
INVOICE:3700196-01										
797147	2005253	12/11/2019		011720	147993	222.77	01/17/2020	INV	PD	CLINIC SUPPLIES-BCHS
INVOICE:3701033-00										
798492	2005563	01/03/2020		011720	147993	45.31	01/17/2020	INV	PD	PLTW J.SMITH-GMS
INVOICE:3705595-00										
48978 SCHOOL NURSE SUPPLY, INC						365.02				
798179	2005343	12/12/2019		011720	147994	226.69	01/17/2020	INV	PD	Clinic Supplies-RHS
INVOICE:0768069-IN										
797228	2005344	12/13/2019		011720	147994	62.44	01/17/2020	INV	PD	FMD Classroom Supplies-RHS
INVOICE:0769679-IN										
798285	2005201	01/02/2020		011720	147994	175.51	01/17/2020	INV	PD	MALLERY - FIRST AID ROOM-FES
INVOICE:0772086-IN										
34690 SCHOOL SPECIALTY, INC.						464.64				
797054	2005080	12/10/2019		011720	147995	604.43	01/17/2020	INV	PD	BOOKS FOR STUDENTS AND (3) TEA
INVOICE:202501698735										
797149	2005307	12/12/2019		011720	147995	145.49	01/17/2020	INV	PD	TEACHER BOOKS-JANSEN-CMS
INVOICE:202501699379										
797332	2004926	11/26/2019		011720	147995	44.94	01/17/2020	INV	PD	MES-CLASSROOM
INVOICE:208124302737										
797229	2004978	12/03/2019		011720	147995	2,809.04	01/17/2020	INV	PD	CES PANELS FOR LIBRARY
INVOICE:208124325825										
798962	2005093	12/05/2019		013120	148125	776.64	01/31/2020	INV	PD	Chairs(776.64)-SES
INVOICE:208124339022										
797148	2004259	12/09/2019		011720	147995	541.46	01/17/2020	INV	PD	file cabinet for student recor
INVOICE:208124350311										
797150	2003909	12/10/2019		011720	147995	28.98	01/17/2020	INV	PD	Math department supplies-IG
INVOICE:208124355792										
797230	2004978	12/12/2019		011720	147995	-2,809.04	12/12/2019	CRM	PD	CR-CES PANELS FOR LIBRARY
INVOICE:208124368041										
797333	2004926	12/16/2019		011720	147995	230.21	01/17/2020	INV	PD	MES-CLASSROOM
INVOICE:208124380412										
797231	2005363	12/16/2019		011720	147995	64.76	01/17/2020	INV	PD	Combs/Ball Chair-BES
INVOICE:208124380986										
797331	2005564	12/23/2019		011720	147995	63.32	01/17/2020	INV	PD	West supplies(63.32)-SES
INVOICE:208124404292										
798286	2005479	12/31/2019		011720	147995	118.94	01/17/2020	INV	PD	Classroom supplies-RAJ
INVOICE:208124414799										
798711	2005552	01/06/2020		011720	147995	619.00	01/17/2020	INV	PD	CHAIR CARTS-BURNS-CMS
INVOICE:208124427800										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,238.17					
34750 SCHWAAB, INC.											
797151	2005243	12/09/2019		011720	147996	39.25	01/17/2020	INV	PD	Signature Stamp-IG	
INVOICE:C072367											
51672 DAWN SCHWAMB											
798391		12/31/2019		011620E	1010734	19.94	01/17/2020	INV	PD	CHOPPER FOR COLLINS	
INVOICE:065SUPPLIES											
798137		12/31/2019		011620E	1010734	9.88	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-24											
798138		12/31/2019		011620E	1010734	9.97	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
INVOICE:1219-25											
						39.79					
54301 SCOTT HOST LLC / HOLIDAY INN EXPRESS											
798716	2005916	01/15/2020		011720	147997	120.16	01/17/2020	INV	PD	Lodging for Justin Hamby - Bus	
INVOICE:011520											
46639 SECO ELECTRIC CO., INC.											
798908		12/17/2019		013120	148126	27.00	01/31/2020	INV	PD	RAJ-FIRE ALARM KEYS	
INVOICE:45389											
798769	2005908	12/24/2019		011720	147998	330.00	01/17/2020	INV	PD	REMOVE FIRE ALARM-VOC	
INVOICE:45478											
798425	2005651	01/07/2020		011720	147998	6,000.00	01/17/2020	INV	PD	Off site fire & security alarm	
INVOICE:45568											
						6,357.00					
44488 TOM SEXTON & ASSOCIATES											
797437	2003874	12/19/2019		011720	147999	12,175.02	01/17/2020	INV	PD	DESKS & CHAIRS FOR RAJ MOBILES	
INVOICE:TSA36708											
798458	2001153	01/08/2020		011720	147999	2,832.00	01/17/2020	INV	PD	CLASSROOM FURNITURE-BCHS	
INVOICE:TSA36722											
						15,007.02					
35460 SHERWIN-WILLIAMS											
798287		12/31/2019		011720	148000	81.36	01/17/2020	INV	PD	NPES-PAINT	
INVOICE:0028-0											
798328		01/02/2020		011720	148000	59.82	01/17/2020	INV	PD	TES-PAINT	
INVOICE:0063-7											
798385		12/20/2019		011720	148000	18.25	01/17/2020	INV	PD	IG-WALL REPAIR	
INVOICE:0460-5											
798288		12/30/2019		011720	148000	316.73	01/17/2020	INV	PD	BCHS-LOCKER RM FLOOR	
INVOICE:0513-1											
						476.16					
52825 SHRED IT USA , LLC (C)											
797152	2001355	12/15/2019		011720	148001	64.93	01/17/2020	INV	PD	SHREDDING SERVICES FOR 2019-20	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798443	2005280	12/30/2019		011720	148003	115.00	01/17/2020	INV	PD	Bi-Annual Hood Inspection
INVOICE: 2221434										
798444	2005280	01/07/2020		011720	148003	110.00	01/17/2020	INV	PD	Bi-Annual Hood Inspection
INVOICE: 2221435										
797153	2005575	12/13/2019		011720	148003	319.50	01/17/2020	INV	PD	ATC - remove cylinders from pa
INVOICE: 2231206										
798445	2005280	01/07/2020		011720	148003	110.00	01/17/2020	INV	PD	Bi-Annual Hood Inspection
INVOICE: 2237268										
798449	2005280	01/07/2020		011720	148003	225.00	01/17/2020	INV	PD	Bi-Annual Hood Inspection
INVOICE: 2237270										
798450	2005280	01/09/2020		011720	148003	225.00	01/17/2020	INV	PD	Bi-Annual Hood Inspection
INVOICE: 2237499										
						3,399.50				
54173 SJN DATA CENTER LLC										
798638	2003389	10/07/2019		011720	148004	17,088.00	01/17/2020	INV	PD	NPES-projectors for whole scho
INVOICE: INVDRP013426										
798386	2004401	12/10/2019		011720	148004	1,000.00	01/17/2020	INV	PD	PROJECTOR & WALL MOUNT-OES
INVOICE: INVDRP015253										
797055	2004965	12/11/2019		011720	148004	60.00	01/17/2020	INV	PD	MEMORY MODULE-YES
INVOICE: INVDRP015279										
798068	2005009	12/31/2019		011720	148004	167.99	01/17/2020	INV	PD	HARDDRIVE FOR PTLW LAPTOP FOR-
INVOICE: INVDRP015505										
798069	2005065	01/06/2020		011720	148004	5,632.88	01/17/2020	INV	PD	VARIOUS COMPUTERS AND STUFF-BE
INVOICE: INVDRP015544										
798070	2005513	01/06/2020		011720	148004	92.00	01/17/2020	INV	PD	Laptop Battery - Patrick-GES
INVOICE: INVDRP015550										
798637	2003389	12/31/2019		011720	148004	7,440.00	01/17/2020	INV	PD	NPES-projectors for whole scho
INVOICE: INVPS021324										
						31,480.87				
51602 SMART SYSTEMS, INC/SFSS INC										
798051	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-1										
798060	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-10										
798061	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-11										
798062	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-12										
798063	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-13										
798064	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-14										
798065	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-15										
798066	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-16										
798067	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-17										
798068	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE: 133037-18										
798069	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:133037-19										
798052	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE:133037-2										
798070	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE:133037-20										
798071	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE:133037-21										
798072	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE:133037-22										
798073	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE:133037-23										
798074	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE:133037-24										
798075	2000020	01/01/2020		011620F	147799	368.68	01/17/2020	INV	PD	Sanitation
INVOICE:133037-25										
798053	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE:133037-3										
798054	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE:133037-4										
798055	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE:133037-5										
798056	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE:133037-6										
798057	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE:133037-7										
798058	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE:133037-8										
798059	2000020	01/01/2020		011620F	147799	368.67	01/17/2020	INV	PD	Sanitation
INVOICE:133037-9										
						9,216.85				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
798184		11/07/2019		011720	148005	479.00	01/17/2020	INV	PD	UNDERPAID ON 12/20/19 CHECK
INVOICE:24636A										
54257 SMILESTYLE LLC										
798639	2005797	01/09/2020		011720	148006	2,500.00	01/17/2020	INV	PD	YMH SUMMIT PRESENTATION-STUSER
INVOICE:1021										
54299 SMITH CPA & ADVISORS PLLC										
798771	2005769	01/10/2020		011720	148007	1,000.00	01/17/2020	INV	PD	Payroll Workshop
INVOICE:1076										
53441 SMYRNA READY MIX LLC										
798383		12/11/2019		011720	148008	501.00	01/17/2020	INV	PD	GMS-BASKETBALL GOAL REPAIR
INVOICE:20171977										
798384		12/12/2019		011720	148008	313.00	01/17/2020	INV	PD	SES-INSTALL BASKETBALL GOALS
INVOICE:20172274										
						814.00				
52335 SOLIANT HEALTH (C)										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797056	2000993	12/15/2019		011720	148009	1,768.00	01/17/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:11003856										
797057	2000993	12/15/2019		011720	148009	1,982.50	01/17/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:11003857										
798071	2000993	12/22/2019		011720	148009	1,326.00	01/17/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:11015872										
798072	2000993	12/22/2019		011720	148009	2,112.50	01/17/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:11015880										
						7,189.00				
45387 SONOVA USA INC										
797302	2005488	12/21/2019		011720	148010	100.00	01/17/2020	INV	PD	Fulmer/Roger Focus-SPED
INVOICE:5130909785										
36190 SPECIALIZED PLUMBING PARTS										
798388		12/13/2019		011720	148011	31.35	01/17/2020	INV	PD	EES-RR REPAIR
INVOICE:264472										
798387		12/17/2019		011720	148011	62.61	01/17/2020	INV	PD	NPES-SINK REPAIR
INVOICE:264609										
						93.96				
51979 SPECTRUM BUSINESS										
797442	2000653	12/22/2019		011120	147778	74.90	01/11/2020	INV	PD	CABLE CHARGES-CMS
INVOICE:115550803122219										
797441	2000430	12/30/2019		011120	147778	145.90	01/11/2020	INV	PD	CABLE FOR 2 OFFICES - CENTRAL
INVOICE:115551502123019										
798180	2000709	12/26/2019		011720	148012	25.95	01/17/2020	INV	PD	MONTHLY CABLE SERVICE OPEN PO-
INVOICE:140860102122619										
798451	2000587	12/26/2019		011720	148012	36.54	01/17/2020	INV	PD	Monthly Cable Bill-RAJ
INVOICE:145394702122619										
						283.29				
49049 SPRINT										
797058	2000131	12/15/2019		011720	148013	37.99	01/17/2020	INV	PD	Cell phone service - Football-
INVOICE:770549810-144										
799192	2000131	01/15/2020		013120	148128	37.99	01/31/2020	INV	PD	Cell phone service - Football-
INVOICE:770549810-145										
						75.98				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
798843		01/02/2020		011720	148014	2,077.00	01/17/2020	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:494828										
798770		01/02/2020		011720	148014	975.00	01/17/2020	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:494829										
798667		01/02/2020		011720	148014	220.00	01/17/2020	INV	PD	PHYSICAL ASSESS/WORK ABILITY
INVOICE:495677										
						3,272.00				
51165 STAND ENERGY CORP										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798289 INVOICE:2096556		01/07/2020		011720	148015	20,714.78	01/17/2020	INV	PD	MTHLY BILLS
53916 STEPHENS GOLF ACADEMY / SARA STEPHENS										
797232 INVOICE:00020	2003208	12/20/2019		011720	148016	360.00	01/17/2020	INV	PD	Golf - 21C - Smith-GES
51155 ADLAI E STEVENSON HIGH SCHOOL										
799625 INVOICE:158	2002856	08/30/2019		013120	148129	250.00	01/31/2020	INV	PD	Chicago School Visit-LSS
50265 STIGLER SUPPLY COMPANY										
797304 INVOICE:354141-2	2005132	12/26/2019		011720	148017	1,401.00	01/17/2020	INV	PD	WRH stock items-Michael L.
797303 INVOICE:354671-2	2005284	12/26/2019		011720	148017	2,144.90	01/17/2020	INV	PD	WRH stock items-Michael L.
798452 INVOICE:354671-3	2005284	01/07/2020		011720	148017	14.25	01/17/2020	INV	PD	WRH stock items-Michael L.
						3,560.15				
51169 STRUCTURED CABLING INC.										
798453 INVOICE:19306	2004410	12/20/2019		011720	148018	5,625.00	01/17/2020	INV	PD	Additional Cameras for buildin
51452 SYSCO CINCINNATI LLC										
797518 INVOICE:219230116	2000428	12/03/2019		011620F	147800	844.66	01/17/2020	INV	PD	Food
797569 INVOICE:219230117	2000428	12/03/2019		011620F	147800	1,039.64	01/17/2020	INV	PD	Food
797538 INVOICE:219230118	2000428	12/03/2019		011620F	147800	1,351.37	01/17/2020	INV	PD	Food
797541 INVOICE:219230207	2000428	12/03/2019		011620F	147800	1,267.36	01/17/2020	INV	PD	Food
797513 INVOICE:219230208	2000428	12/03/2019		011620F	147800	1,028.76	01/17/2020	INV	PD	Food
797572 INVOICE:219230209	2000428	12/03/2019		011620F	147800	2,584.70	01/17/2020	INV	PD	Food
797566 INVOICE:219230210	2000428	12/03/2019		011620F	147800	2,156.04	01/17/2020	INV	PD	Food
797510 INVOICE:219230211	2000428	12/03/2019		011620F	147800	1,247.69	01/17/2020	INV	PD	Food
797557 INVOICE:219230542	2000428	12/03/2019		011620F	147800	4,231.41	01/17/2020	INV	PD	Food
797560 INVOICE:219230543	2000428	12/03/2019		011620F	147800	545.16	01/17/2020	INV	PD	Food
797521 INVOICE:219230544	2000428	12/03/2019		011620F	147800	842.42	01/17/2020	INV	PD	Food
797563 INVOICE:219230545	2000428	12/03/2019		011620F	147800	1,280.03	01/17/2020	INV	PD	Food

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797529	2000428	12/03/2019		011620F	147800	2,474.64	01/17/2020	INV	PD	Food
INVOICE:219230548										
797554	2000428	12/03/2019		011620F	147800	1,714.79	01/17/2020	INV	PD	Food
INVOICE:219230549										
797535	2000428	12/03/2019		011620F	147800	3,508.46	01/17/2020	INV	PD	Food
INVOICE:219230550										
797532	2000428	12/03/2019		011620F	147800	1,286.11	01/17/2020	INV	PD	Food
INVOICE:219230665										
797546	2000428	12/03/2019		011620F	147800	1,762.21	01/17/2020	INV	PD	Food
INVOICE:219230666										
797551	2000428	12/03/2019		011620F	147800	1,701.48	01/17/2020	INV	PD	Food
INVOICE:219230667										
797519	2000428	12/10/2019		011620F	147800	2,086.71	01/17/2020	INV	PD	Food
INVOICE:219238731										
797570	2000428	12/10/2019		011620F	147800	1,244.95	01/17/2020	INV	PD	Food
INVOICE:219238732										
797539	2000428	12/10/2019		011620F	147800	2,057.16	01/17/2020	INV	PD	Food
INVOICE:219238733										
797516	2000428	12/10/2019		011620F	147800	1,732.31	01/17/2020	INV	PD	Food
INVOICE:219238737										
797524	2000428	12/10/2019		011620F	147800	1,172.51	01/17/2020	INV	PD	Food
INVOICE:219238738										
797514	2000428	12/10/2019		011620F	147800	671.02	01/17/2020	INV	PD	Food
INVOICE:219238823										
797573	2000428	12/10/2019		011620F	147800	2,592.84	01/17/2020	INV	PD	Food
INVOICE:219238824										
797567	2000428	12/10/2019		011620F	147800	2,181.22	01/17/2020	INV	PD	Food
INVOICE:219238825										
797511	2000428	12/10/2019		011620F	147800	1,124.53	01/17/2020	INV	PD	Food
INVOICE:219238827										
797574	2000428	12/10/2019		011620F	147800	2,333.63	01/17/2020	INV	PD	Food
INVOICE:219239146										
797558	2000428	12/10/2019		011620F	147800	3,769.77	01/17/2020	INV	PD	Food
INVOICE:219239154										
797561	2000428	02/10/2019		011620F	147800	1,893.99	01/17/2020	INV	PD	Food
INVOICE:219239155										
797522	2000428	12/10/2019		011620F	147800	1,362.64	01/17/2020	INV	PD	Food
INVOICE:219239156										
797564	2000428	12/10/2019		011620F	147800	1,433.73	01/17/2020	INV	PD	Food
INVOICE:219239157										
797530	2000428	12/10/2019		011620F	147800	3,300.31	01/17/2020	INV	PD	Food
INVOICE:219239160										
797555	2000428	12/10/2019		011620F	147800	2,256.80	01/17/2020	INV	PD	Food
INVOICE:219239161										
797549	2000428	12/10/2019		011620F	147800	2,261.35	01/17/2020	INV	PD	Food
INVOICE:219239162										
797536	2000428	12/10/2019		011620F	147800	3,897.86	01/17/2020	INV	PD	Food
INVOICE:219239163										
797525	2000428	12/10/2019		011620F	147800	3,085.98	01/17/2020	INV	PD	Food
INVOICE:219239275										
797527	2000428	12/10/2019		011620F	147800	696.20	01/17/2020	INV	PD	Food
INVOICE:219239276										
797533	2000428	12/10/2019		011620F	147800	1,890.64	01/17/2020	INV	PD	Food
INVOICE:219239277										
797543	2000428	12/10/2019		011620F	147800	2,081.19	01/17/2020	INV	PD	Food



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						122,841.17					
54297 TEACH 4 THE HEART LLS											
799203	2004850	11/26/2019		013120	148130	60.00	01/31/2020	INV	PD	Hartwig PD-LSS	
INVOICE:5011											
54012 TEQLEASE INC											
798389	2005744	12/19/2019		011720	148019	9,709.47	01/17/2020	INV	PD	ANNUAL PAYMENT TEACHER CHROMEB	
INVOICE:18865											
39320 THOMAS MORE COLLEGE											
798964		12/18/2019		013120	148131	3,750.00	01/31/2020	INV	PD	SPRING2020 SEM	
INVOICE:SPRING2020											
45594 KIMBERLY THOMSON											
798329		01/08/2020		011720E	1010717	188.60	01/17/2020	INV	PD	PARTNERS IN EDUCATION MEETING	
INVOICE:022120											
11760 THYSSEN KRUPP ELEVATOR											
798455	2002890	01/08/2020		011720	148020	59.08	01/17/2020	INV	PD	District wide Elevator Service	
INVOICE:3005042298											
798456	2002890	01/08/2020		011720	148020	304.48	01/17/2020	INV	PD	District wide Elevator Service	
INVOICE:3005042299											
798457	2002890	01/08/2020		011720	148020	1,819.80	01/17/2020	INV	PD	District wide Elevator Service	
INVOICE:3005042300											
798454	2005527	12/26/2019		011720	148020	913.50	01/17/2020	INV	PD	Wire Key switches on 2 elevato	
INVOICE:6000414691											
						3,096.86					
53596 TIERNEY BROTHERS, INC											
797155	2004515	12/06/2019		011720	148021	279.00	01/17/2020	INV	PD	Licence renewal- huey-OMS	
INVOICE:813143											
54200 TNT PAPER-CRAFT INC											
797059	2005404	12/12/2019		011720	148022	1,180.00	01/17/2020	INV	PD	copy paper-YES	
INVOICE:186582											
797060	2005441	12/16/2019		011720	148022	2,360.00	01/17/2020	INV	PD	PAPER-LES	
INVOICE:186671											
798073	2005594	12/20/2019		011720	148022	2,360.00	01/17/2020	INV	PD	COPY PAPER-MES	
INVOICE:186824											
						5,900.00					
45627 TOSHIBA BUSINESS SOLUTIONS											
797158	2001141	12/06/2019		011720	148031	74.00	01/17/2020	INV	PD	COPIER LEASE & MAINT FOR ATC	
INVOICE:401922133											
797344	2000525	12/13/2019		011720	148032	352.50	01/17/2020	INV	PD	Copiers - 1st Year of 5-Year L	
INVOICE:402319446											

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798712	2004367	01/03/2020		011720	148033	242.00	01/17/2020	INV	PD	TOSHIBA BUSINESS SOLUTIONS-EES	
INVOICE:403994148											
799032	2001141	01/08/2020		013120	148133	74.00	01/31/2020	INV	PD	COPIER LEASE & MAINT FOR ATC	
INVOICE:404444630											
798958	2004781	01/09/2020		013120	148132	407.00	01/31/2020	INV	PD	Toshiba Copier Lease November-	
INVOICE:404487472											
799416	2000525	01/14/2020		013120	148134	352.50	01/31/2020	INV	PD	Copiers - 1st Year of 5-Year L	
INVOICE:404721763											
798476	2004368	12/05/2019		011720	148028	19.85	01/17/2020	INV	PD	TOSHIBA COPIER MONTHLY OVERAGE	
INVOICE:5136538											
797156	2001141	12/05/2019		011720	148024	22.62	01/17/2020	INV	PD	COPIER LEASE & MAINT FOR ATC-V	
INVOICE:5136794											
797159	2001507	12/11/2019		011720	148026	209.52	01/17/2020	INV	PD	Teacher workroom copier-IG	
INVOICE:5151466											
797157	2000525	12/12/2019		011720	148025	618.14	01/17/2020	INV	PD	Copiers - 1st Year of 5-Year L	
INVOICE:5152592											
798106	2000525	12/13/2019		011720	148023	789.68	01/17/2020	INV	PD	GES-Copiers - 1st Year of 5-Year	
INVOICE:5153644											
798107	2000525	12/14/2019		011720	148023	653.22	01/17/2020	INV	PD	GES-Copiers - 1st Year of 5-Year	
INVOICE:5153676											
798104	2000525	12/18/2019		011720	148023	-607.12	01/17/2020	CRM	PD	GES-Copiers - 1st Year of 5-Year	
INVOICE:5156845											
798074	2004367	12/21/2019		011720	148027	680.36	01/17/2020	INV	PD	TOSHIBA BUSINESS SOLUTIONSEES	
INVOICE:5158857											
798713	2004367	01/06/2020		011720	148030	523.09	01/17/2020	INV	PD	TOSHIBA BUSINESS SOLUTIONS-EES	
INVOICE:5165244											
798640		12/18/2019		011720	148029	2,220.83	01/17/2020	INV	PD	NPED-COPIER	
INVOICE:82706											
						6,632.19					
7700 TRANE COMPANY											
798390		12/18/2019		011720	148034	323.31	01/17/2020	INV	PD	FES-UNIT LOCKING OUT	
INVOICE:7513785											
797305	2005526	12/26/2019		011720	148034	679.65	01/17/2020	INV	PD	FES HVAC motors-Dan Rhea	
INVOICE:7542598											
						1,002.96					
40010 TRI-STATE AUDIO VISUAL CO.											
799447	2002456	09/26/2019		013120	148135	154.70	01/31/2020	INV	PD	BURCH-CLASSROOM SUPPLIES-CEMS	
INVOICE:TS190147											
44569 TRI-STATE BUILDINGS, INC.											
797438	2000405	01/06/2020		011720	148035	5,950.00	01/17/2020	INV	PD	MOBILE LEASES FOR 2019-20	
INVOICE:BCSS7											
44720 TROPHY AWARDS MFG INC											
797414	2005512	12/19/2019		011720	148036	55.10	01/17/2020	INV	PD	Board Member Plaque-STUSER	
INVOICE:TA113056											
49358 AMANDA TURNER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
798127 INVOICE:1219-14		12/31/2019		011620E	1010735	15.99	01/17/2020	INV	PD	TRAVEL/REIMBURSEMENT	
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
797061 INVOICE:045-283892	2000528	12/01/2019		011720	148037	15,619.86	01/17/2020	INV	PD	Application Hosting Fees for J	
45499 UNITED COMMERCIAL FLOORS, INC.											
798108 INVOICE:9446	2004593	12/30/2019		011720	148038	10,005.60	01/17/2020	INV	PD	DO-Basement Flooring - Dan R.	
40480 UNITED PARCEL SERVICE											
799495 INVOICE:0000XR1148030	2000380	01/18/2020		013120	148136	4.17	01/31/2020	INV	PD	Shipping-DO	
40510 UNITED STATES POSTAL SERVICE											
799478 INVOICE:0439372168300575A	2001891	01/27/2020		013120	148137	4,000.00	01/31/2020	INV	PD	POSTAGE FOR 2019-20SY-RCHS	
53219 THE UPS STORE											
798641 INVOICE:4792	2004766	11/08/2019		011720	148039	15.19	01/17/2020	INV	PD	SHIPPING CHARGES-CMS	
798642 INVOICE:5837	2004766	11/26/2019		011720	148039	11.73	01/17/2020	INV	PD	SHIPPING CHARGES-CMS	
						26.92					
48389 US BANK											
797363 INVOICE:402532741	2000503	12/17/2019		011120	147779	1,202.95	01/11/2020	INV	PD	COPIER LEASE FOR 19-20-OES	
797306 INVOICE:402749394	2000416	12/20/2019		011720	148040	831.95	01/17/2020	INV	PD	COPIER LEASE-MES	
797364 INVOICE:402763924	2000146	12/20/2019		011120	147780	392.00	01/11/2020	INV	PD	COPIER LEASE 2 MACHINES - WALT	
797345 INVOICE:403379779	2000568	12/27/2019		011720	148041	726.43	01/17/2020	INV	PD	COPIER LEASE-CMS	
797415 INVOICE:403396682	2000419	12/27/2019		011720	148042	1,002.33	01/17/2020	INV	PD	COPIER LEASE AGREEMENT-FES	
798585 INVOICE:403913031	2000418	01/03/2020		011720	148044	403.16	01/17/2020	INV	PD	LEASE PAYMENTS ON COPIER-KES	
798586 INVOICE:403917149	2000417	01/03/2020		011720	148045	140.92	01/17/2020	INV	PD	LEASE FOR 8TH GRADE HALL COPIE	
798181 INVOICE:403972805	2000130	01/03/2020		011720	148043	2,272.74	01/17/2020	INV	PD	Copy machine rental-CHS	
798909 INVOICE:404229155	2000652	01/07/2020		013120	148138	1,525.29	01/31/2020	INV	PD	MONTHLY PAYMENTS FOR COPIERS C	
798911 INVOICE:404229296	2000844	01/07/2020		013120	148140	717.84	01/31/2020	INV	PD	Copier Lease (8800)-SES	
798910 INVOICE:404229395	2000530	01/07/2020		013120	148139	802.38	01/31/2020	INV	PD	RENTAL AGREEMENT-YES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799184	2000531	01/10/2020		013120	148141	826.41	01/31/2020	INV	PD	LEASE FOR COPIERS-LES
INVOICE:404527335										
799429	2000416	01/17/2020		013120	148142	831.95	01/31/2020	INV	PD	COPIER LEASE-MES
INVOICE:404988289										
799496	2000503	01/17/2020		013120	148143	1,057.71	01/31/2020	INV	PD	COPIER LEASE FOR 19-20-OES
INVOICE:404997801										
						12,734.06				
48326 US BANK NATIONAL ASSOC										
797084	2000414	12/06/2019		011720	148046	2,200.73	01/17/2020	INV	PD	COPIER LEASE 2020-OMS
INVOICE:401852025										
799028	2000414	01/07/2020		013120	148145	2,200.73	01/31/2020	INV	PD	COPIER LEASE 2020-OMS
INVOICE:404313892										
798954	2000969	01/07/2020		013120	148144	2,616.70	01/31/2020	INV	PD	SCHOOL COPIER LEASE-BCHS
INVOICE:404315962										
						7,018.16				
54128 US DIGITAL PARTNERS										
798714	2000856	01/04/2020		011720	148047	450.00	01/17/2020	INV	PD	Web hosting-IG
INVOICE:119151										
40880 VALLEY JANITOR SUPPLY										
797307	2005256	12/31/2019		011720	148048	4,675.60	01/17/2020	INV	PD	WRH stock items-Michael L.
INVOICE:209394										
798291		12/31/2019		011720	148048	198.05	01/17/2020	INV	PD	OES-VACUUM REPAIR
INVOICE:209531										
798292		12/31/2019		011720	148048	256.60	01/17/2020	INV	PD	TES-TOMCAT PARTS
INVOICE:209946										
798290		12/31/2019		011720	148048	29.60	01/17/2020	INV	PD	TES-TOMCAT PARTS
INVOICE:209960										
798459	2005677	01/08/2020		011720	148048	1,013.47	01/17/2020	INV	PD	WRH stock
INVOICE:210359										
						6,173.32				
48269 VARSITY BRANDS HOLDING CO.,INC										
798662	2004643	12/24/2019		011720	148049	2,953.13	01/17/2020	INV	PD	Athletics - J Hicks-CHS
INVOICE:907740843										
53720 VELOCITY BIKE & BEAN										
797062	2004497	12/11/2019		011720	148050	297.26	01/17/2020	INV	PD	Gym Equipment-ACE
INVOICE:BCS12112019.001										
32801 VERITIV										
797248	2005211	12/16/2019		011720	148051	826.25	01/17/2020	INV	PD	PAPER ORDER-FES
INVOICE:060-84517805										
43823 VERIZON WIRELESS										
798293	2000578	12/12/2019		011720	148052	178.22	01/17/2020	INV	PD	PRINCIPALS' MONTHLY CELL PHONE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9844126871										
798294	2000087	12/12/2019		011720	148052	104.24	01/17/2020	INV	PD	VERIZON WIRELESS-GMS
INVOICE:9844126871A										
799706	2000578	01/12/2020		013120	148146	88.63	01/31/2020	INV	PD	PRINCIPALS' MONTHLY CELL PHONE
INVOICE:9846203457										
799707	2000087	01/12/2020		013120	148146	51.82	01/31/2020	INV	PD	VERIZON WIRELESS-GMS
INVOICE:9846203457A										
						422.91				
52955 VEX ROBOTICS INC										
797160	2004847	12/06/2019		011720	148053	298.78	01/17/2020	INV	PD	Classroom supplies for VEX-IG
INVOICE:430053										
797161	2005239	12/10/2019		011720	148053	168.54	01/17/2020	INV	PD	SCHUSTER/WILSON ROBOTICS-BCHS
INVOICE:430200										
798477	2004734	01/02/2020		011720	148053	485.87	01/17/2020	INV	PD	R WILSON ROBOTICS-BCHS
INVOICE:434365										
798715	2004847	01/02/2020		011720	148053	64.98	01/17/2020	INV	PD	Classroom supplies for VEX-IG
INVOICE:435006										
						1,018.17				
41520 WAL-MART										
798109	2005018	01/08/2020		011720	148054	87.38	01/17/2020	INV	PD	Clothing Items for FRYSC-OMS
INVOICE:008074										
798110	2004005	01/08/2020		011720	148055	140.93	01/17/2020	INV	PD	Materials for Family Literacy-
INVOICE:008348										
798481	2004107	01/13/2020		011720	148057	313.15	01/17/2020	INV	PD	PBIS Store Items-CHS
INVOICE:013405										
798480	2004074	01/13/2020		011720	148056	262.35	01/17/2020	INV	PD	Basic Need Supplies for studen
INVOICE:013770										
						803.81				
19300 JOHN B. WALTON										
798403	2000060	01/10/2020		011720	148058	6,600.00	01/17/2020	INV	PD	ANNUAL CELL TOWER LEASE PAYMEN
INVOICE:062719										
41620 WALTZ BUSINESS SYSTEMS										
797416	2000381	12/23/2019		011720	148059	194.52	01/17/2020	INV	PD	COPIER REPAIRS AND GENERAL SUP
INVOICE:504337										
798717	2000340	01/07/2020		011720	148060	109.75	01/17/2020	INV	PD	COPIER SUPPLIES - WALTZ-GMS
INVOICE:505144										
						304.27				
41650 WARD'S NATURAL SCIENCE										
799209	2000504	09/11/2019		013120	148147	479.97	01/31/2020	INV	PD	Supplies for Biomedical-IG
INVOICE:8087655589										
53537 WATCON INC										
798111	2001042	01/06/2020		011720	148061	1,048.67	01/17/2020	INV	PD	HVAC-Water cooling tower treat
INVOICE:28215										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
797443	2000527	12/09/2019		011120	147781	1,750.06	01/11/2020	INV	PD	2019-2020 Copy Machines Lease-
INVOICE:103062680										
798478	2000527	01/09/2020		011720	148062	1,591.00	01/17/2020	INV	PD	2019-2020 Copy Machines Lease-
INVOICE:103180699										
						3,341.06				
41930 WERT MUSIC CO.										
797249	2005580	01/06/2020		011720	148063	26.00	01/17/2020	INV	PD	piano repair bill to Choir Act
INVOICE:61404										
41970 WEST MUSIC COMPANY										
799448	2003937	11/11/2019		013120	148148	239.13	01/31/2020	INV	PD	WEST MUSIC ORDER MELVIN-LES
INVOICE:SI1827549										
42260 WILLIS MUSIC CO.										
798112	2005454	12/16/2019		011720	148064	98.25	01/17/2020	INV	PD	PROCTOR-REPAIRS WILLIS-OMS
INVOICE:1151020										
42340 WINSTEL CONTROLS										
797162	2005455	12/17/2019		011720	148065	456.84	01/17/2020	INV	PD	HVAC condensate neutralizers-J
INVOICE:933174										
798461	2005678	01/08/2020		011720	148065	610.25	01/17/2020	INV	PD	HVAC Stock Items used on boile
INVOICE:935413										
						1,067.09				
42670 WRIGHT BROTHERS, INC.										
797308	2000382	12/31/2019		011720	148066	84.35	01/17/2020	INV	PD	FM bottled gases cylinder rent
INVOICE:1222778										
54216 KRYSTA & MELVIN WRIGHT										
797188	2004104	01/06/2020		011720	148067	450.00	01/17/2020	INV	PD	Archery Lessons - 21C-GES
INVOICE:010620										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
797233	2000083	10/30/2019		011720	148068	2,280.00	01/17/2020	INV	PD	BLANKET PO FOR DIESEL FUEL ADD
INVOICE:9004678405										
797234	2000083	12/18/2019		011720	148068	2,280.00	01/17/2020	INV	PD	BLANKET PO FOR DIESEL FUEL ADD
INVOICE:9004789053										
						4,560.00				
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1,923 INVOICES							2,345,911.02			
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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\*\* END OF REPORT - Generated by Amy Lampone \*\*