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BOONE COUNTY BOARD OF EDUCATION  
APRIL 2020 BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
805218		03/10/2020		041720		33.94	04/17/2020	INV	APP	RHS-LIGHTS
INVOICE:s100010725.001										
270 A-1 ELECTRIC MOTOR SERVICE										
805484		03/16/2020		041720		170.23	04/17/2020	INV	APP	RAJ-EXHAUST FAN REPAIR
INVOICE:30678										
805483		03/17/2020		041720		192.10	04/17/2020	INV	APP	RHS-REPAIR CIRCULATION PUMP
INVOICE:30720										
806067		04/01/2020		041720		241.25	04/17/2020	INV	APP	FM-
INVOICE:31075										
						603.58				
49463 ACE HARDWARE										
805220		03/02/2020		041720		11.56	04/17/2020	INV	APP	NPES-EXP TANKS/BOILERS FLOODED
INVOICE:25514/1										
805127		03/06/2020		041720		29.96	04/17/2020	INV	APP	BES-WALL REPAIR
INVOICE:25544/1										
805221		03/09/2020		041720		21.97	04/17/2020	INV	APP	KES-RAMP/DECK REPAIR
INVOICE:25560/1										
805224		03/10/2020		041720		7.99	04/17/2020	INV	APP	CEMS-SINK TRAP
INVOICE:25569/1										
805223		03/11/2020		041720		5.99	04/17/2020	INV	APP	FM-LIGHTS
INVOICE:25572/1										
805225		03/12/2020		041720		25.98	04/17/2020	INV	APP	CMS-RR REPAIR
INVOICE:25586/1										
805222		03/17/2020		041720		7.45	04/17/2020	INV	APP	CHS-REMODEL FIRST AID RM
INVOICE:25620/1										
805485		03/17/2020		041720		78.97	04/17/2020	INV	APP	FM-POWERWASH/TRUCK BEDS
INVOICE:25628/1										
805486		03/18/2020		041720		7.99	04/17/2020	INV	APP	SES-REPLACE CURB
INVOICE:25633/1										
805618		03/20/2020		041720		15.98	04/17/2020	INV	APP	RAJ-REFURBISH TABLES
INVOICE:25654/1										
805833		03/24/2020		041720		6.99	04/17/2020	INV	APP	RAJ-REFURBISH TABLES
INVOICE:25680/1										
805831		03/24/2020		041720		17.99	04/17/2020	INV	APP	BES-FOUNTAIN REPAIR
INVOICE:25681/1										
805832		03/24/2020		041720		18.26	04/17/2020	INV	APP	CHS-FAUCET
INVOICE:25684/1										
805327		02/27/2020		041720		7.80	04/17/2020	INV	APP	LES-FAUCET REPAIR
INVOICE:28569/1										
805634		03/05/2020		041720		45.46	04/17/2020	INV	APP	RCHS-REPAIR SUMP PUMP
INVOICE:28719/1										
805126		03/10/2020		041720		17.99	04/17/2020	INV	APP	GMS- CEILING REPAIR
INVOICE:28750/1										
805219		03/13/2020		041720		19.98	04/17/2020	INV	APP	GMS-WEATHER STRIPPING
INVOICE:28776/1										
805617		03/20/2020		041720		9.58	04/17/2020	INV	APP	EES-CAULK/PAINT
INVOICE:28822/1										
805830		03/25/2020		041720		69.98	04/17/2020	INV	APP	FM-SHEDS/CONVERT KEY SYSTEM

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INVOICE:28864/1 805884		03/25/2020		041720		33.97	04/17/2020	INV	APP	BCHS-LEAK	
INVOICE:28868/1 805883		03/26/2020		041720		16.74	04/17/2020	INV	APP	WRHS-TWO CYCLE OIL	
INVOICE:28877/1 805882		03/28/2020		041720		9.98	04/17/2020	INV	APP	WRHS-ITEMS/FLOOR	
INVOICE:28888/1											
						488.56					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
805488		03/19/2020		041720		1,885.00	04/17/2020	INV	APP	RHS-CHILLER SERVICE	
INVOICE:3737 805487		03/19/2020		041720		2,614.47	04/17/2020	INV	APP	RHS-PUNCH CHILLER TUBES	
INVOICE:3738											
						4,499.47					
51717 ADVANCED TURF SOLUTIONS INC											
805619		03/18/2020		041720		75.00	04/17/2020	INV	APP	CHS-FILL SINK HOLES/SEED	
INVOICE:SO815152											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
805741	2007650	03/27/2020		041720		1,064.47	04/17/2020	INV	APP	STUSER-Interpreting Services f	
INVOICE:370443 805204	2007650	03/12/2020		041720		1,281.84	04/17/2020	INV	APP	STUSER-Interpreting Services f	
INVOICE:B8787											
						2,346.31					
53727 ALLSTATE SIGNS & PRINTING											
805986	2007652	03/30/2020		041720		625.00	04/17/2020	INV	APP	Door Hangers for F.A.S.T. Team	
INVOICE:020-6090											
1460 AMERICAN BUS & ACCESSORIES,INC											
805359	2006322	03/16/2020		041720		902.84	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220153 805573	2006322	03/23/2020		041720		47.94	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220333 805574	2006322	03/23/2020		041720		57.72	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220334 805575	2006322	03/23/2020		041720		346.29	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220335 805576	2006322	03/23/2020		041720		410.80	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220336											
						1,765.59					
51894 AMERIGAS PROPANE INC											
805987	2000429	03/17/2020		041720		604.31	04/17/2020	INV	APP	PROPANE FILL UP AT CHS	
INVOICE:3104179008											
2280 APPLE COMPUTER INC.											

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805434	2007271	03/06/2020		041720		249.99	04/17/2020	INV	APP	SPED-South/iPad & vouchers	
INVOICE:AB39005683											
805436	2007476	03/12/2020		041720		249.99	04/17/2020	INV	APP	SPED-South/iPad & vouchers	
INVOICE:AB40221567											
805435	2007476	03/18/2020		041720		299.00	04/17/2020	INV	APP	SPED-South/iPad & vouchers	
INVOICE:AB41290658											
805433	2007271	03/18/2020		041720		299.00	04/17/2020	INV	APP	SPED-South/iPad & vouchers	
INVOICE:AB41341885											
805772	2007441	03/24/2020		041720		168.00	04/17/2020	INV	APP	OES-TECHNOLOGY NEEDS (JOHNSON)	
INVOICE:AB42795637											
						1,265.98					
2330 ARAMARK UNIFORM SERVICES											
805328	2007207	03/05/2020		041720		167.99	04/17/2020	INV	APP	FM-Coveralls for Steve P.	
INVOICE:22228409											
48776 ERICA ASHCRAFT											
805423		03/23/2020		041720E		462.67	04/17/2020	INV	APP	KYSTE CONF	
INVOICE:031320											
49136 ATLAS METAL PRODUCTS											
805556	2002607	03/19/2020		041720		1,365.00	04/17/2020	INV	APP	RCHS - Access controller and l	
INVOICE:191513											
44087 AWARDS AMERICA, INC											
805919	2007305	03/19/2020		041720		500.80	04/17/2020	INV	APP	RHS-Guidance Dept. Academic Ba	
INVOICE:75681											
44469 B & H VIDEO INC											
805333	2007281	03/13/2020		041720		771.22	04/17/2020	INV	APP	IG-Portable projector for prin	
INVOICE:168920350											
805921	2006624	03/17/2020		041720		81.54	04/17/2020	INV	APP	MES-CLASSROOM SUPPLIES	
INVOICE:169038114											
						852.76					
3360 BARNES & NOBLE INC											
805438	2007099	03/03/2020		041720		159.50	04/17/2020	INV	APP	FES-BOOKS FOR KINDERGARTEN REG	
INVOICE:3976940											
805432	2007240	03/10/2020		041720		19.16	04/17/2020	INV	APP	LSS-Books for Jason Radford	
INVOICE:3980440											
805437	2007241	03/10/2020		041720		12.76	04/17/2020	INV	APP	LSS-Book for Jason Radford	
INVOICE:3980441											
805947	2007516	03/17/2020		041720		59.18	04/17/2020	INV	APP	BES-RESOURCE BOOKS FOR CLASSRO	
INVOICE:3982794											
805920	2007451	03/19/2020		041720		689.77	04/17/2020	INV	APP	LSS-Books for Kim T	
INVOICE:3983199											

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						940.37				
	49695									BATTERY MEN
805489		03/12/2020		041720		289.18	04/17/2020	INV	APP	WRHS-SCRUBBER BATTERIES
INVOICE:80647										
	52039									KIMBERLY BELL
805427		03/23/2020		041720E		191.90	04/17/2020	INV	APP	MILEAGE/RENEWALS/JAN/FEB/MAR
INVOICE:032020										
	54008									KYLE BERBERICH
806058		03/30/2020		041720E		90.00	04/17/2020	INV	APP	KYSTE CONF
INVOICE:031320										
	3700									BEST BUY
805439	2007622	03/18/2020		041720		149.70	04/17/2020	INV	APP	IG-Headphones
INVOICE:4443533										
	54375									JENNIFER BEST
805428		03/20/2020		041720E		231.66	04/17/2020	INV	APP	KCM CONF
INVOICE:031020										
	47801									KIMBLE BEST
805241		03/16/2020		041720E		357.02	04/17/2020	INV	APP	LIM SYPOSIUM
INVOICE:031220										
	4040									BLAU MECHANICAL, INC.
805620		03/17/2020		041720		150.00	04/17/2020	INV	APP	RHS-HOUSING/CIRCULATION PUMP
INVOICE:5663										
	46934									BLICK ART MATERIALS
805329	2006894	02/25/2020		041720		3,100.67	04/17/2020	INV	APP	CHS-Art - Emily Martin
INVOICE:3088360										
805332	2006894	02/26/2020		041720		185.37	04/17/2020	INV	APP	CHS-Art - Emily Martin
INVOICE:3090985										
805331	2006894	03/05/2020		041720		14.07	04/17/2020	INV	APP	CHS-Art - Emily Martin
INVOICE:3134430										
805426	2006894	03/06/2020		041720		1.08	04/17/2020	INV	APP	CHS-Art - Emily Martin
INVOICE:3145334										
805330	2006894	03/11/2020		041720		5.40	04/17/2020	INV	APP	CHS-Art - Emily Martin
INVOICE:3165605										
805200	2007573	03/18/2020		041720		251.31	04/17/2020	INV	APP	BCHS-Digital Arts
INVOICE:3206035										
						3,557.90				
	46473									BLUEGRASS INTERNATIONAL TRUCKS

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805360	2005786	03/11/2020		041720		107.88	04/17/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142533:01										
805361	2005786	03/12/2020		041720		111.65	04/17/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142570:01										
805362	2005786	03/12/2020		041720		265.99	04/17/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142670:01										
805776	2005786	03/24/2020		041720		801.82	04/17/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142860:01										
54177 BND RENTALS INC/VANDALIA RENTAL						1,287.34				
805643		01/31/2020		041720		19.39	04/17/2020	INV	APP	BCHS-FILL PROPANE TANK
INVOICE:1310879-0001										
805644		03/25/2020		041720		38.78	04/17/2020	INV	APP	GMS-FILL TANKS
INVOICE:1315222-0001										
46462 BONITA BOLIN						58.17				
806059		03/31/2020		041720E		90.00	04/17/2020	INV	APP	KYSTE CONF
INVOICE:031320										
4580 BOONE COUNTY FISCAL COURT										
805630		03/04/2020		041720		50,280.10	04/17/2020	INV	APP	FEB 2020 SCHOOL BOARD TAX COLL
INVOICE:421										
805129		03/06/2020		041720		76.41	04/17/2020	INV	APP	SES-SIGNS
INVOICE:430										
805128		03/06/2020		041720		11.44	04/17/2020	INV	APP	FM SIGNS
INVOICE:431										
4520 BOONE CO SCHOOLS FOOD SERVICE						50,367.95				
805875	2003641	03/25/2020		041720		620.00	04/17/2020	INV	APP	GES-After School Snacks
INVOICE:031220										
806070	2002886	04/02/2020		041720		405.00	04/17/2020	INV	APP	CMS-DAYCARE LUNCHES-BELL
INVOICE:040220										
4640 BOONE COUNTY WATER DISTRICT						1,025.00				
806069		03/11/2020		041720		10,543.66	04/17/2020	INV	APP	MTHLY BILLS
INVOICE:031120										
4690 BOONE-KENTON LUMBER										
805885		03/25/2020		041720		273.00	04/17/2020	INV	APP	FM-LOCKS
INVOICE:2003-009999										
53027 BORGMAN ATHLETICS GROUP LLC (S)										
805635		03/23/2020		041720		400.00	04/17/2020	INV	APP	FES-BB RIM
INVOICE:5732										

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53122 CHAD BRADY										
805769		03/26/2020		041720E		25.42	04/17/2020	INV	APP	MILEAGE/JAN
INVOICE:012020										
805770		03/26/2020		041720E		58.63	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:021020										
						84.05				
47880 BRAINPOP LLC										
805191	2007004	03/19/2020		041720		3,345.00	04/17/2020	INV	APP	OES-BRAINPOP RENEWAL
INVOICE:US205337										
52958 BRIGHT WHITE PAPER										
805481	2007196	03/03/2020		041720		896.45	04/17/2020	INV	APP	BES-INK AND INK CONTAINER
INVOICE:103609										
53163 TRACEY BRIGHT										
805242		03/10/2020		041720E		13.94	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
45270 TOM BROCK FORMS										
805874	2007643	03/25/2020		041720		141.59	04/17/2020	INV	APP	EES CHECK ORDER
INVOICE:392448										
48396 TERESA BROSS										
805243		03/13/2020		041720E		31.98	04/17/2020	INV	APP	MLEAGE/FEB
INVOICE:022820										
52109 MARIA BROWN										
805244		03/12/2020		041720E		71.17	04/17/2020	INV	APP	KSBA CONF
INVOICE:022220										
5220 BUDGET PRINTING										
805742	2007579	03/16/2020		041720		255.00	04/17/2020	INV	APP	BES-CLINIC PASSES FOR FIRST AI
INVOICE:00033109										
805309	2007019	03/13/2020		041720		491.00	04/17/2020	INV	APP	DO-White Window Envelopes
INVOICE:00033117										
805822	2007672	03/30/2020		041720		165.00	04/17/2020	INV	APP	GES-Awards - Johns
INVOICE:033020										
						911.00				
54333 EMILY BUTLER										
805273		03/10/2020		041720E		7.38	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
54227 CYNTHIA BUTTERY										

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805274 INVOICE:031020		03/10/2020		041720E		20.00	04/17/2020	INV	APP	CDL TEST/PERMIT
20340 KAREN BYRD										
805245 INVOICE:022320		03/12/2020		041720E		105.17	04/17/2020	INV	APP	KSBA CONF
53446 COUGHLAN COMPANIES LLC										
805714 INVOICE:198392	2007656	03/19/2020		041720		1,999.00	04/17/2020	INV	APP	MES-PEBBLEGO DATABASES
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
805553 INVOICE:50994142RI	2007289	03/05/2020		041720		1,033.71	04/17/2020	INV	APP	RCHS-ANATOMY LAB SUPPLIES
45750 CDW GOVERNMENT, INC										
805631 INVOICE:XHQ2802	2007237	03/20/2020		041720		47.76	04/17/2020	INV	APP	MES-CLASSROOM SUPPLIES
805632 INVOICE:XHS0858	2007237	03/21/2020		041720		199.45	04/17/2020	INV	APP	MES-CLASSROOM SUPPLIES
805607 INVOICE:XHT1278	2007685	03/21/2020		041720		429.00	04/17/2020	INV	APP	OMS-HAMMONS-PROJECTOR
805879 INVOICE:XJH6225	2007684	03/24/2020		041720		47.13	04/17/2020	INV	APP	RAJ-External Hard drive
805902 INVOICE:XJV3591	2007705	03/26/2020		041720		227.16	04/17/2020	INV	APP	Replacement Projector Bulbs-RA
805858 INVOICE:XJW9169	2007683	03/26/2020		041720		314.73	04/17/2020	INV	APP	MES-PROJECTOR BULBS
						1,265.23				
50399 CEEL- THE CENTER FOR EDUC & EMPLOYMENT LAW										
805116 INVOICE:07255935	2007618	03/17/2020		041720		159.00	04/17/2020	INV	APP	BMS-K-12 LEGAL NOTES FOR EDUCA
805570 INVOICE:07255936	2007720	03/25/2020		041720		125.95	04/17/2020	INV	APP	BMS-K-12 EDUCATION LAW BOOK
						284.95				
51507 CENTRAL STATES BUS SALES INC										
805777 INVOICE:IN464356	2006435	03/12/2020		041720		517.70	04/17/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
805363 INVOICE:IN464515	2006435	03/12/2020		041720		887.91	04/17/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
805778 INVOICE:IN465368	2006435	03/18/2020		041720		330.34	04/17/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
805779 INVOICE:IN465488	2006435	03/19/2020		041720		92.17	04/17/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
805780 INVOICE:IN465758	2006435	03/23/2020		041720		140.64	04/17/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR

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805781 INVOICE:IN465982	2006435	03/24/2020		041720		45.85	04/17/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR	
						2,014.61					
52416 APRIL CHAPPELL											
805907 INVOICE:031820		03/27/2020		041720E		110.21	04/17/2020	INV	APP	MILEAGE/MAR	
53892 MELANIE CHRISTMAS											
805246 INVOICE:022820		03/10/2020		041720E		45.51	04/17/2020	INV	APP	MILEAGE/FEB	
7460 CINCINNATI BELL											
805408 INVOICE:MSP12214C031620		03/16/2020		041720		150.81	04/17/2020	INV	APP	IG-MAINTENANCE	
7800 CINTAS INC./FIRST AID-SAFETY											
805365 INVOICE:4045513476	2000049	03/17/2020		041720		38.49	04/17/2020	INV	APP	PARTS WASHER SERVICES AND RENT	
805364 INVOICE:4045513486	2000049	03/17/2020		041720		28.47	04/17/2020	INV	APP	PARTS WASHER SERVICES AND RENT	
805783 INVOICE:4046135437	2000049	03/24/2020		041720		38.49	04/17/2020	INV	APP	PARTS WASHER SERVICES AND RENT	
805784 INVOICE:4046135484	2000049	03/24/2020		041720		28.47	04/17/2020	INV	APP	PARTS WASHER SERVICES AND RENT	
806023 INVOICE:4046418142	2004575	03/26/2020		041720		146.14	04/17/2020	INV	APP	V-SCHOOL 2019-20	
805782 INVOICE:5016108298	2000048	03/05/2020		041720		55.48	04/17/2020	INV	APP	FIRST AIDE SUPPLIES-TRANS	
						335.54					
47947 ANDREA CLARK											
805424 INVOICE:031320		03/20/2020		041720E		99.75	04/17/2020	INV	APP	KYSTE CONF	
54372 MELISSA CLARK											
805292 INVOICE:031020		03/12/2020		041720E		18.00	04/17/2020	INV	APP	KCM CONF	
53835 COSTCO WHOLESALE											
805554 INVOICE:021520	2002544	02/15/2020		041720		141.41	04/17/2020	INV	APP	FOOD AND SUPPLIES FOR FACS CLA	
805555 INVOICE:031920	2002544	03/19/2020		041720		-3.06	03/19/2020	CRM	APP	CR-RCHS-FOOD AND SUPPLIES FOR	
						138.35					
54343 AMANDA CRENSHAW											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805908 INVOICE:032020		03/27/2020		041720E		38.38	04/17/2020	INV	APP	MILEAGE/FEB/MAR
45881 CRESCENT SPRINGS HARDWARE INC										
805226 INVOICE:261613		03/09/2020		041720		39.33	04/17/2020	INV	APP	FM-MOWER SERVICE
805130 INVOICE:261707		03/13/2020		041720		49.84	04/17/2020	INV	APP	RCHS-TRIMMER REPAIR
						89.17				
47825 CUMMINS INC.										
805454 INVOICE:T5-37459	2000721	03/24/2020		041720		546.27	04/17/2020	INV	APP	Generator Equipment Maint. - A
805455 INVOICE:T5-37460	2000721	03/24/2020		041720		504.92	04/17/2020	INV	APP	Generator Equipment Maint. - A
805456 INVOICE:T5-37461	2000721	03/24/2020		041720		377.64	04/17/2020	INV	APP	Generator Equipment Maint. - A
805457 INVOICE:T5-37462	2000721	03/24/2020		041720		504.92	04/17/2020	INV	APP	Generator Equipment Maint. - A
805458 INVOICE:T5-37463	2000721	03/24/2020		041720		504.92	04/17/2020	INV	APP	Generator Equipment Maint. - A
805459 INVOICE:T5-37464	2000721	03/24/2020		041720		504.92	04/17/2020	INV	APP	Generator Equipment Maint. - A
805460 INVOICE:T5-37465	2000721	03/24/2020		041720		377.64	04/17/2020	INV	APP	Generator Equipment Maint. - A
805461 INVOICE:T5-37466	2000721	03/24/2020		041720		291.81	04/17/2020	INV	APP	Generator Equipment Maint. - A
						3,613.04				
9460 CURRICULUM ASSOCIATES, INC.										
805440 INVOICE:90638903	2007580	03/18/2020		041720		481.60	04/17/2020	INV	APP	NPES-supplemental curriculum a
48781 CONSTANCE CURRY										
805247 INVOICE:022620		03/10/2020		041720E		15.17	04/17/2020	INV	APP	MILEAGE/FEB
10700 DEMCO INC										
805117 INVOICE:6785617	2007345	03/09/2020		041720		58.30	04/17/2020	INV	APP	OMS-BARRY-LIBRARY LABELS
51434 SUSAN DEWS										
805036 INVOICE:022820		03/09/2020		041720E		26.24	04/17/2020	INV	APP	MILEAGE/FEB
49156 DOCUMENT DESTRUCTION LLC (S)										
805118 INVOICE:116558	2002939	03/16/2020		041720		40.00	04/17/2020	INV	APP	OMS-MONTHLY SHREDDING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805470	2000298	03/24/2020		041720		40.00	04/17/2020	INV	APP	BMS-DOCUMENT DESTRUCTION
INVOICE:116816										
805571	2007648	03/24/2020		041720		49.50	04/17/2020	INV	APP	GES-Additional Shred Service
INVOICE:116825										
805903	2000584	03/30/2020		041720		46.50	04/17/2020	INV	APP	LSS-Shredding 19-20
INVOICE:117075										
805961	2007776	04/01/2020		041720		75.00	04/17/2020	INV	APP	CES-ONSITE SHREDDING
INVOICE:117152										
54373 KAITLIN DORSEY						251.00				
805293		03/12/2020		041720E		18.00	04/17/2020	INV	APP	KCM CONF
INVOICE:031020										
53377 CRAIG DUNLAP										
805425		03/23/2020		041720E		293.47	04/17/2020	INV	APP	KYSTE CONF
INVOICE:031220										
49201 CAROL DWYER										
805275		03/10/2020		041720E		23.78	04/17/2020	INV	APP	MILEAGE/JAN/FEB
INVOICE:022720										
54210 KELLY EIBEL										
806024		03/31/2020		041720E		505.48	04/17/2020	INV	APP	KYSTE CONF
INVOICE:031320										
54191 JOAN ETTER										
805048		03/17/2020		041720E		348.18	04/17/2020	INV	APP	KAER CONF
INVOICE:030620										
52935 EVOLLVE INC (C)										
805738	2006046	01/31/2020		041720		2,400.00	04/17/2020	INV	APP	LES-ARVIN GRANT FUNDS
INVOICE:29101										
45887 EXTREME NETWORKS										
805985	2005198	02/20/2020		041720E		-2,565.75	02/20/2020	CRM	APP	CR-CHS-SWITCHE FOR CHS CAMERAS
INVOICE:11299916										
805035	2007191	03/11/2020		041720E		3,146.22	04/17/2020	INV	APP	CHS SWITCH
INVOICE:11302913										
13490 F. D. LAWRENCE ELECTRIC CO.						580.47				
805227		03/10/2020		041720		285.82	04/17/2020	INV	APP	RCHS-BALLAST
INVOICE:S100627033.001										
805834		03/16/2020		041720		165.00	04/17/2020	INV	APP	CMS-LIGHT COVERS
INVOICE:S100627592.001										
805492		03/13/2020		041720		53.04	04/17/2020	INV	APP	RHS-LIGHTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100627966.001										
805886		03/24/2020		041720		113.68	04/17/2020	INV	APP	OMS-DOOR REPAIR
INVOICE:S100628650.001										
805491		03/18/2020		041720		60.63	04/17/2020	INV	APP	RHS-INSTALL WATER HEATER
INVOICE:S100628908.001										
805490		03/18/2020		041720		62.55	04/17/2020	INV	APP	EES-CANOPY LIGHT TIMER
INVOICE:S100629071.001										
805621		03/20/2020		041720		67.31	04/17/2020	INV	APP	IG-FIRE SYSTEM SENSOR
INVOICE:S100629446.001										
805835		03/24/2020		041720		44.07	04/17/2020	INV	APP	CEMS-LIGHTS
INVOICE:S100630121.001										
805988		03/30/2020		041720		197.30	04/17/2020	INV	APP	RHS-WALL PACKS/FIELDHOUSE
INVOICE:S100630925.001										
	13620	FASTSIGNS								
							1,049.40			
805962	2007756	03/27/2020		041720		412.50	04/17/2020	INV	APP	FM-COVID-19 signs for all buil
INVOICE:22649636										
	13750	FERGUSON ENTERPRISES, INC.#1480								
805541		03/11/2020		041720		636.93	04/17/2020	INV	APP	BCHS-FOUNTAIN REPAIR
INVOICE:8180060										
805229		03/06/2020		041720		297.09	04/17/2020	INV	APP	CEMS-RR REPAIR
INVOICE:8183157										
805131		03/06/2020		041720		51.77	04/17/2020	INV	APP	RCHS-RR REPAIR
INVOICE:8184146										
805150		03/06/2020		041720		294.25	04/17/2020	INV	APP	IG-REPLACE SUMP PUMP
INVOICE:8184377										
805228		03/06/2020		041720		225.48	04/17/2020	INV	APP	CHS-RM FLOOD
INVOICE:8185896										
805506		03/10/2020		041720		94.06	04/17/2020	INV	APP	GES-RR REPAIR
INVOICE:8188455										
805507		03/10/2020		041720		246.37	04/17/2020	INV	APP	DO-REPAIR SUMP PUMP
INVOICE:8189260										
805495		03/11/2020		041720		219.06	04/17/2020	INV	APP	BCHS-OPEN RR BALLFIELD/TRACK
INVOICE:8189271										
805532		03/11/2020		041720		30.85	04/17/2020	INV	APP	CES-WATER LINE
INVOICE:8190675										
805533		03/11/2020		041720		13.79	04/17/2020	INV	APP	GMS-REPLACE SENSOR
INVOICE:8191232										
805494		03/10/2020		041720		293.65	04/17/2020	INV	APP	CMS-HVAC BACKFLOW LEAK
INVOICE:8191239										
805534		03/11/2020		041720		133.59	04/17/2020	INV	APP	RHS-HOT WATER REPAIR
INVOICE:8192179										
805502		03/11/2020		041720		4.33	04/17/2020	INV	APP	OMS-CLEAN FILTERS/HARMSCO UNIT
INVOICE:8193700										
805503		03/11/2020		041720		167.51	04/17/2020	INV	APP	GMS-CHECK RM TEMP
INVOICE:8194127										
805535		03/11/2020		041720		108.91	04/17/2020	INV	APP	RHS-REPAIR HOT WATER
INVOICE:8194831										
805505		03/11/2020		041720		6.78	04/17/2020	INV	APP	BCHS-OPEN RR CONSESSIONS/TRACK
INVOICE:8195119										
805493		03/11/2020		041720		70.12	04/17/2020	INV	APP	RHS-WATER TEMP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:8195146 805536		03/12/2020		041720		130.28	04/17/2020	INV	APP	RHS-REPAIR HOT WATER	
INVOICE:8196670 805504		03/12/2020		041720		186.56	04/17/2020	INV	APP	KES-FAUCET REPAIR	
INVOICE:8196830 805537		03/12/2020		041720		191.19	04/17/2020	INV	APP	RHS-REPAIR HOT WATER	
INVOICE:8197573 805496	2007387	03/20/2020		041720		649.08	04/17/2020	INV	APP	BCHS Staff Bathroom 180351	
INVOICE:8198743 805776	2007624	03/25/2020		041720		4,388.49	04/17/2020	INV	APP	RHS-Hot Water Mixing Stations-	
INVOICE:8201232 805499		03/17/2020		041720		688.11	04/17/2020	INV	APP	CMS-VALVE LEAK	
INVOICE:8201566 805497		03/17/2020		041720		64.75	04/17/2020	INV	APP	TES-RR REPAIR	
INVOICE:8203909 805498		03/17/2020		041720		929.36	04/17/2020	INV	APP	OES-HOT WATER BACKFLOW LEAK	
INVOICE:8204869 805622		03/19/2020		041720		176.23	04/17/2020	INV	APP	OES-HOT WATER BACKFLOW LEAK	
INVOICE:8204869-1 805500		03/18/2020		041720		32.37	04/17/2020	INV	APP	FES-RR REPAIR	
INVOICE:8206667 805501		03/18/2020		041720		30.03	04/17/2020	INV	APP	BCHS-RR OPEN CONSESSION\TRACK	
INVOICE:8206674 805637		03/20/2020		041720		39.55	04/17/2020	INV	APP	RHS-ROOF LEAK	
INVOICE:8211775 805836		03/23/2020		041720		95.54	04/17/2020	INV	APP	BCHS-RR REPAIR	
INVOICE:8214062 805837		03/23/2020		041720		129.89	04/17/2020	INV	APP	BCHS-RR REPAIR	
INVOICE:8214547 805838		03/23/2020		041720		52.47	04/17/2020	INV	APP	SES-RR REPAIR	
INVOICE:8215135 805889		03/24/2020		041720		76.18	04/17/2020	INV	APP	RAJ-FOUNTAIN REPAIR	
INVOICE:8215260 805887		03/25/2020		041720		265.00	04/17/2020	INV	APP	CHS-BACKFLOW LEAK	
INVOICE:8216882 805888		03/25/2020		041720		101.80	04/17/2020	INV	APP	RHS-BOILER VALVE LEAK	
INVOICE:8219008 805989		03/27/2020		041720		143.65	04/17/2020	INV	APP	LES-REPAIR FAUCET	
INVOICE:8222881 805693		03/25/2020		041720		-629.13	03/25/2020	CRM	APP	CR-CMS-VALVES	
INVOICE:CM859518											
						10,635.94					
51506 MICHELLE FESSLER											
805248		03/11/2020		041720E		16.93	04/17/2020	INV	APP	MILEAGE/FEB	
INVOICE:022620											
51679 FIREFLY COMPUTERS LLC											
805318	2007553	03/19/2020		041720E		59.98	04/17/2020	INV	APP	GMS-REPAIR TO A CHROME BOOK A	
INVOICE:I000178867											
21360 FISHER AUTO PARTS/KOI AUTO PARTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
805137		03/11/2020		041720		31.84	04/17/2020	INV	APP	FM-TRACTOR SERVICE	
INVOICE:733-156769											
13900 FLAIG WELDING COMPANY, INC.											
805133		02/24/2020		041720		90.00	04/17/2020	INV	APP	CHS-GREENHS REPAIR	
INVOICE:19798											
805132		02/26/2020		041720		95.00	04/17/2020	INV	APP	IG-DOOR REPAIR	
INVOICE:19799											
						185.00					
13990 FLORENCE HARDWARE											
805231		03/09/2020		041720		13.49	04/17/2020	INV	APP	GMS-TABLE REPAIR	
INVOICE:415999											
805230		03/11/2020		041720		142.52	04/17/2020	INV	APP	KES-RAMP/DECK REPAIR	
INVOICE:416078											
805366	2000052	03/12/2020		041720		212.12	04/17/2020	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL	
INVOICE:416127											
805367	2000052	03/12/2020		041720		69.79	04/17/2020	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL	
INVOICE:416144											
805368	2000052	03/13/2020		041720		51.40	04/17/2020	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL	
INVOICE:416165											
805134		03/13/2020		041720		38.28	04/17/2020	INV	APP	IG-DOOR REPAIR	
INVOICE:416209											
805514		03/16/2020		041720		4.55	04/17/2020	INV	APP	CMS-VALVE LEAK	
INVOICE:416231											
805513		03/16/2020		041720		26.07	04/17/2020	INV	APP	CMS-VALVE LEAK	
INVOICE:416257											
805511		03/17/2020		041720		10.98	04/17/2020	INV	APP	OES-BACKFLOW LEAK	
INVOICE:416312											
805509		03/17/2020		041720		119.97	04/17/2020	INV	APP	LES-INSTALL FLOOR DRAINS	
INVOICE:416319											
805510		03/18/2020		041720		17.32	04/17/2020	INV	APP	MES-REPAIR BB GOAL	
INVOICE:416327											
805508		03/19/2020		041720		33.22	04/17/2020	INV	APP	IG-RR REPAIR	
INVOICE:416375											
805512		03/20/2020		041720		23.49	04/17/2020	INV	APP	IG-RR REPAIR	
INVOICE:416437											
805623		03/23/2020		041720		46.38	04/17/2020	INV	APP	YES-MAINT HAND DRYERS	
INVOICE:416493											
805624		03/23/2020		041720		7.46	04/17/2020	INV	APP	BCHS-RR REPAIR	
INVOICE:416497											
805638		03/24/2020		041720		13.84	04/17/2020	INV	APP	RAJ-WALL LEAK	
INVOICE:416525											
805639		03/24/2020		041720		8.48	04/17/2020	INV	APP	YES-MAINT HAND DRYERS	
INVOICE:416533											
805847		03/24/2020		041720		43.17	04/17/2020	INV	APP	CEMS-ACETONE/CLEAN GYM FLOOR	
INVOICE:416550											
805846		03/25/2020		041720		8.72	04/17/2020	INV	APP	MES-LOCKS	
INVOICE:416554											
805845		03/25/2020		041720		43.60	04/17/2020	INV	APP	MES-LOCKS	
INVOICE:416555											
805844		03/25/2020		041720		11.78	04/17/2020	INV	APP	RHS-REPAIR SEATS	
INVOICE:416559											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
805840		03/25/2020		041720		2.33	04/17/2020	INV	APP	RAJ-CABINET LOCK	
INVOICE:416566											
805841		03/25/2020		041720		17.47	04/17/2020	INV	APP	FES-CLEAN/INSPECT HAND DRYERS	
INVOICE:416567											
805843		03/25/2020		041720		8.81	04/17/2020	INV	APP	RHS-REPAIR SEATS	
INVOICE:416569											
805842		03/25/2020		041720		5.00	04/17/2020	INV	APP	RHS-REPAIR SEATS	
INVOICE:416570											
805839		03/25/2020		041720		4.99	04/17/2020	INV	APP	FM-OIL FILTER WRENCH	
INVOICE:416588											
805785	2000052	03/26/2020		041720		83.34	04/17/2020	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL	
INVOICE:416610											
805890		03/27/2020		041720		23.44	04/17/2020	INV	APP	FES-SCREWS	
INVOICE:416644											
805904	2007273	03/30/2020		041720		29.55	04/17/2020	INV	APP	RAJ-Blanket PO for Custodial S	
INVOICE:416720											
805990		03/31/2020		041720		27.24	04/17/2020	INV	APP	FES-TEMP CHECK	
INVOICE:416744											
805956	2007273	03/31/2020		041720		47.95	04/17/2020	INV	APP	RAJ-Blanket PO for Custodial S	
INVOICE:416755											
						1,196.75					
14050 FLORENCE WINLECTRIC INC											
805151	2007129	03/12/2020		041720		1,020.00	04/17/2020	INV	APP	Ballasts for Cooper High	
INVOICE:21178302											
805135		03/09/2020		041720		244.97	04/17/2020	INV	APP	TRANS-LIGHT	
INVOICE:21200101											
805136		03/09/2020		041720		101.67	04/17/2020	INV	APP	TRANS-LIGHT	
INVOICE:21200201											
805515		03/16/2020		041720		742.50	04/17/2020	INV	APP	RAJ-LIGHTS	
INVOICE:21215401											
805516		03/17/2020		041720		41.57	04/17/2020	INV	APP	RHS-LIGHTS	
INVOICE:21218201											
805848		03/24/2020		041720		500.00	04/17/2020	INV	APP	CEMS-LIGHTS	
INVOICE:21218502											
805868	2007129	03/26/2020		041720		-1,020.00	04/17/2020	CRM	APP	CR-Ballasts for Cooper High	
INVOICE:21228901											
805891		03/26/2020		041720		59.06	04/17/2020	INV	APP	CEMS-BALLAST	
INVOICE:21230701											
805991		03/30/2020		041720		135.61	04/17/2020	INV	APP	FES-ALARM CHECK	
INVOICE:21233401											
						1,825.38					
14060 FLORENCE WINNELSON CO. INC											
805850		03/11/2020		041720		68.79	04/17/2020	INV	APP	CES-REPLACE BACKFLOW BASKET	
INVOICE:53976800											
805851		03/13/2020		041720		746.25	04/17/2020	INV	APP	RHS-CHECK HOT WATER	
INVOICE:54089800											
805849		03/18/2020		041720		222.20	04/17/2020	INV	APP	RHS-UNDER SINK WATER HEATER	
INVOICE:54138000											
						1,037.24					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
805786	2006694	02/17/2020		041720		206.85	04/17/2020	INV	APP	CHS-Library - Debbie Slusher	
INVOICE:658174											
805787	2006694	03/06/2020		041720		147.63	04/17/2020	INV	APP	CHS-Library - Debbie Slusher	
INVOICE:658174F											
805824	2006958	03/05/2020		041720		533.64	04/17/2020	INV	APP	CMS-LIBRARY BOOKS-TRAME	
INVOICE:665448											
805823	2006958	03/11/2020		041720		70.31	04/17/2020	INV	APP	CMS-LIBRARY BOOKS-TRAME	
INVOICE:665448F											
805542	2007020	02/26/2020		041720		898.10	04/17/2020	INV	APP	CHS-Library - Debbie Slusher	
INVOICE:666451											
805543	2007020	03/06/2020		041720		584.30	04/17/2020	INV	APP	CHS-Library - Debbie Slusher	
INVOICE:666451A											
805544	2007020	03/13/2020		041720		159.93	04/17/2020	INV	APP	CHS-Library - Debbie Slusher	
INVOICE:666451F											
805013	2007388	03/10/2020		041720		3,348.00	04/17/2020	INV	APP	GMS-7TH ELA ORDER	
INVOICE:677016F											
						5,948.76					
52240 FRANK'S AUTOBODY CARSTAR (C)											
805369	2007078	01/31/2020		041720		2,490.24	04/17/2020	INV	APP	BUS #98 REPAIRS	
INVOICE:37542											
51019 MICHELLE FROMMEYER											
805724		03/23/2020		041720E		16.40	04/17/2020	INV	APP	MILEAGE/MAR	
INVOICE:030520											
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)											
805773		03/01/2020		041720		2,497.43	04/17/2020	INV	APP	HR-3/20-6/20	
INVOICE:INVUS113605											
54082 FRYMAN,TROY D											
805276		03/12/2020		041720E		114.17	04/17/2020	INV	APP	KSBA CONF	
INVOICE:022220											
54258 FSI FILTRATION LLC											
805208	2006356	03/18/2020		041720		569.66	04/17/2020	INV	APP	HVAC filters for 5 Buildings	
INVOICE:130											
805155	2006668	03/18/2020		041720		1,815.15	04/17/2020	INV	APP	HVAC Filters for EES - Jeremy	
INVOICE:132											
805157	2006638	03/18/2020		041720		1,370.58	04/17/2020	INV	APP	HVAC Filters for OMS and CHS-	
INVOICE:133											
805156	2006638	03/18/2020		041720		925.86	04/17/2020	INV	APP	HVAC Filters for OMS and CHS-	
INVOICE:134											
805154	2006652	03/18/2020		041720		1,953.85	04/17/2020	INV	APP	HVAC filters BCHS	
INVOICE:135											
805207	2006356	03/18/2020		041720		380.69	04/17/2020	INV	APP	HVAC filters for 5 Buildings	
INVOICE:136											
805206	2006356	03/18/2020		041720		280.64	04/17/2020	INV	APP	HVAC filters for 5 Buildings	
INVOICE:137											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
805209 INVOICE:138	2006356	03/18/2020		041720		1,001.84	04/17/2020	INV	APP	HVAC filters for 5 Buildings	
805153 INVOICE:139	2006822	03/18/2020		041720		3,942.16	04/17/2020	INV	APP	HVAC Filters for RHS - Jeremy	
805205 INVOICE:140	2006356	03/18/2020		041720		144.23	04/17/2020	INV	APP	HVAC filters for 5 Buildings	
805152 INVOICE:141	2006897	03/18/2020		041720		940.36	04/17/2020	INV	APP	HVAC Filters for RCHS, OMS, OE	
						13,325.02					
51374 FULLER FORD											
805371 INVOICE:819299	2000585	03/13/2020		041720		80.51	04/17/2020	INV	APP	MOTOR POOL PARTS ONLY	
805372 INVOICE:819511	2000585	03/16/2020		041720		28.38	04/17/2020	INV	APP	MOTOR POOL PARTS ONLY	
						108.89					
9830 DARLA J. FULMER											
805725 INVOICE:031720		03/24/2020		041720E		75.44	04/17/2020	INV	APP	MILEAGE/MAR	
47195 GALT HOUSE/AL J. SCHNEIDER											
805233 INVOICE:21862	2005869	03/03/2020		041720		-337.26	04/17/2020	CRM	APP	CR-1 RM-RHS-Deca State Confere	
805232 INVOICE:21863	2005869	03/11/2020		041720		674.52	04/17/2020	INV	APP	RHS-Deca State Conference Advi	
805778 INVOICE:236136/22270	2005432	03/12/2020		041720		581.31	04/17/2020	INV	APP	LSS-GALT HOUSE FOR KYSTE 3/11-	
805739 INVOICE:236246/22299	2005742	03/12/2020		041720		387.54	04/17/2020	INV	APP	GALT HOUSE- KYSTE FOR ANNE ON	
805777 INVOICE:236887/22480	2007163	03/13/2020		041720		350.40	04/17/2020	INV	APP	CES-HOTEL STAY KYSTE CONFERENC	
805780 INVOICE:236997/22493	2005432	03/13/2020		041720		545.31	04/17/2020	INV	APP	LSS-GALT HOUSE FOR KYSTE 3/11-	
805779 INVOICE:237059/22509	2005432	03/13/2020		041720		581.31	04/17/2020	INV	APP	LSS-GALT HOUSE FOR KYSTE 3/11-	
						2,783.13					
54040 STEPHANIE GANNS											
805720 INVOICE:011620		03/26/2020		041720E		5.74	04/17/2020	INV	APP	MILEAGE/JAN	
805878 INVOICE:022620		03/29/2020		041720E		12.05	04/17/2020	INV	APP	MILEAGE/FEB	
						17.79					
44187 BECKY GARNICK											
805609 INVOICE:022120		03/25/2020		041720E		72.00	04/17/2020	INV	APP	KSHA CONF	
54374 BRITTANY GILBREATH											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805294 INVOICE:031020		03/13/2020		041720E		18.00	04/17/2020	INV	APP	KCM CONF
	52262	GLOCKNER OIL CO INC (S)								
805577 INVOICE:299891	2000111	03/16/2020		041720		1,033.50	04/17/2020	INV	APP	BLANKET PO FOR BULK OIL AND OT
	41460	GRAINGER								
805158 INVOICE:9475102746	2007179	03/16/2020		041720		1,214.73	04/17/2020	INV	APP	RCHS-URINAL PARTITIONS
805852 INVOICE:9485211586		03/24/2020		041720		1,506.75	04/17/2020	INV	APP	CMS-VALVES
805695 INVOICE:9485908595	2007734	03/25/2020		041720		136.61	03/25/2020	INV	APP	HVAC Packing extractor set - J
	52435	GREAT AMERICA FINANCIAL SERVICES CORP (C)				2,858.09				
805373 INVOICE:26633674	2004391	03/09/2020		041720		597.96	04/17/2020	INV	APP	TRANS-COPIERS PAYMENTS
	19410	JOHN R. GREEN CO.								
805268 INVOICE:19407.00	2007586	03/20/2020		041720		48.24	04/17/2020	INV	APP	NPES-classroom supplies Maggie
	54370	GEORGE GRIPSHOVER								
805290 INVOICE:031720		03/17/2020		041720E		50.00	04/17/2020	INV	APP	CDL RENEWAL
	52590	ANDREA GRONEFELD								
805277 INVOICE:031020		03/13/2020		041720E		345.60	04/17/2020	INV	APP	KCM CONF
	46179	TAMMY HAMMONS-GERACI								
805249 INVOICE:03032020		03/10/2020		041720E		249.33	04/17/2020	INV	APP	OVERCOMING ACHIEVEMENT GAP
	48622	JENNIFER ADAMS-HATER								
805721 INVOICE:022520		03/26/2020		041720E		22.80	04/17/2020	INV	APP	MILEAGE/FEB
	53590	GABRIELLE HATFIELD								
805771 INVOICE:031320		03/23/2020		041720E		65.19	04/17/2020	INV	APP	MILEAGE/MAR
	53676	JILL HICKEY								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806060 INVOICE:033120		03/31/2020		041720E		13.12	04/17/2020	INV	APP	MILEAGE/MAR
52324 LINDSAY HILL										
805250 INVOICE:03042020		03/10/2020		041720E		178.00	04/17/2020	INV	APP	CLOSING ACH GAP
52744 CATHY HIMMELMANN										
806061 INVOICE:031320		03/31/2020		041720E		90.00	04/17/2020	INV	APP	KYSTE CONF
49350 JOANNA HOPPER										
805038 INVOICE:013120		03/10/2020		041720E		12.14	04/17/2020	INV	APP	MILEAGE/JAN
805037 INVOICE:022820		03/10/2020		041720E		16.32	04/17/2020	INV	APP	MILEAGE/FEB
						28.46				
53328 MARLA HORNSBY										
805772 INVOICE:031920		03/24/2020		041720E		75.85	04/17/2020	INV	APP	MILEAGE/MAR
53795 IDEMIA IDENTITY & SECURITY USA LLC/MORPHO USA										
805825 INVOICE:128366	2007779	03/16/2020		041720		3,525.00	04/17/2020	INV	APP	HR-LIVESCAN SPRT MAINTENANCE
50656 IDENT-A-KID OF AMERICA										
805315 INVOICE:114876	2007550	03/18/2020		041720		101.00	04/17/2020	INV	APP	GES-Visitor Stickers - Main Of
43687 IDLEBROOK PROMOTIONS										
806056 INVOICE:54139-2	2007083	02/25/2020		041720		274.50	04/17/2020	INV	APP	BMS-Boys Volleyball Uniforms
805625 INVOICE:54772-1	2007362	03/25/2020		041720		646.00	04/17/2020	INV	APP	IG-Caef/Custodians
						920.50				
47189 KRISTI IVES										
805251 INVOICE:022920		03/06/2020		041720E		90.00	04/17/2020	INV	APP	COSEM CONF
18240 JACK'S GLASS SHOP										
805517 INVOICE:I072481		03/16/2020		041720		351.53	04/17/2020	INV	APP	CHS-WINDOW REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45762 JOURNEY EDUCATION										
805463	2007646	03/19/2020		041720		419.00	04/17/2020	INV	APP	STUSER-ADOBE CLOUD RENEWAL
INVOICE:10369625										
20080 JUNIOR LIBRARY GUILD										
805743	2006907	03/03/2020		041720		926.60	04/17/2020	INV	APP	RAJ-Books for Library
INVOICE:505998										
805464	2006026	04/01/2020		041720		2,314.60	04/17/2020	INV	APP	CHS-Library - Debbie Slusher
INVOICE:510469										
						3,241.20				
50655 SHAWNA JURGENS										
805039		03/11/2020		041720E		122.68	04/17/2020	INV	APP	KSHA CONF
INVOICE:022220										
44976 KAGAN										
805569	2006997	03/11/2020		041720		129.00	04/17/2020	INV	APP	OES-KAGAN CONFERENCE MATERIAL
INVOICE:635874										
805044	2006679	03/11/2020		041720		186.00	04/17/2020	INV	APP	oes-KAGAN CONFERENCE MATERIAL
INVOICE:635878										
805045	2006712	03/11/2020		041720		155.00	04/17/2020	INV	APP	OES-KAGAN CONFERENCE MATERIAL
INVOICE:635879										
805896	2007206	03/02/2020		041720		1,095.00	04/17/2020	INV	APP	RAJ-Kagan Workshop
INVOICE:k110691										
						1,565.00				
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
805572	2007421	03/23/2020		041720		950.00	04/17/2020	INV	APP	FM-Weed Spraying Training fee
INVOICE:032320										
21450 KY STATE TREAS/DPT HSNB & BLDG										
805775	2001025	03/23/2020		041720		100.00	04/17/2020	INV	APP	Dept of Housing elevator inspe
INVOICE:130005										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
805349	2007695	03/17/2020		041720		420.00	04/17/2020	INV	APP	BCHS-KASC MEMBERSHIP
INVOICE:15695										
805550	2007710	03/17/2020		041720		420.00	04/17/2020	INV	APP	NHES-KASC Membership Dues thro
INVOICE:15768										
805696	2007733	03/17/2020		041720		420.00	03/25/2020	INV	APP	YES-ERSHIP
INVOICE:15819										
						1,260.00				
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
805645	2007261	03/04/2020		041720		234.00	04/17/2020	INV	APP	YES-E REGISTRATION
INVOICE:030420207										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47912 HEIDI KESSELRING										
805252		03/06/2020		041720E		11.48	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022620										
4880 BRENDA KLAAS										
805049		03/16/2020		041720E		72.00	04/17/2020	INV	APP	DECA CONF
INVOICE:030320										
48305 TONYA KNALEY										
805538		03/20/2020		041720E		6.56	04/17/2020	INV	APP	MILEAGE/MAR
INVOICE:031020										
54367 KERRY KNOLLMAN										
805042		03/13/2020		041720E		56.50	04/17/2020	INV	APP	MILEAGE/CONF
INVOICE:031020										
54064 CARRIE KOTTE										
805041		03/06/2020		041720E		17.71	04/17/2020	INV	APP	MILEAGE/JAN
INVOICE:012120										
805040		03/12/2020		041720E		23.90	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
						41.61				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
806053	2007595	03/23/2020		041720		59.93	04/17/2020	INV	APP	CHS-Emergency food for familie
INVOICE:001067A										
805350	2005706	03/09/2020		041720		58.62	04/17/2020	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:134958										
806054	2007595	04/02/2020		041720		43.95	04/17/2020	INV	APP	CHS-Emergency food for familie
INVOICE:173835										
806055	2007595	03/27/2020		041720		94.45	04/17/2020	INV	APP	CHS-Emergency food for familie
INVOICE:227533										
805768	2007663	03/27/2020		041720		328.76	04/17/2020	INV	APP	RHS-FOOD/SPRING CLEANING ITEMS
INVOICE:232160										
805767	2007663	03/27/2020		041720		87.69	04/17/2020	INV	APP	RHS-FOOD/SPRING CLEANING ITEMS
INVOICE:253295										
						673.40				
52627 MACKENZIE MARTIN-KROHMAN										
805726		03/25/2020		041720E		334.44	04/17/2020	INV	APP	TLIM SYMPOSIUM
INVOICE:031220										
51317 CATE KRUTH										
805253		03/17/2020		041720E		3.08	04/17/2020	INV	APP	MILEAGE/MAR
INVOICE:031020										
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										

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805138		03/12/2020		041720		395.01	04/17/2020	INV	APP	FM-TRACTOR SERVICE
INVOICE:01-317868										
805892		03/25/2020		041720		36.44	04/17/2020	INV	APP	FM-SERVICE TRACTOR
INVOICE:01-318239										
						431.45				
48609 LAFORCE, INC										
805139		03/11/2020		041720		370.00	04/17/2020	INV	APP	RAJ-REPAIR CABINET LOCK
INVOICE:1128096										
805160	2006251	03/17/2020		041720		1,510.00	04/17/2020	INV	APP	JMS-B6 dock door - Jim Wilson
INVOICE:1128563										
805159	2006250	03/17/2020		041720		2,499.00	04/17/2020	INV	APP	GMS - Gym Doors -Jim Wilson
INVOICE:1128564										
805465	2004999	03/23/2020		041720		1,725.00	04/17/2020	INV	APP	JMS auto operator for handicap
INVOICE:1129040										
805853		03/23/2020		041720		121.00	04/17/2020	INV	APP	RAJ-DOOR REPAIR
INVOICE:1761085A										
						6,225.00				
22670 LAKESHORE LEARNING MATERIALS										
805922	2007422	03/12/2020		041720		9.49	04/17/2020	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:3227070320										
50654 LEARNING A-Z / READING A-Z										
805119	2007377	03/06/2020		041720		76.97	04/17/2020	INV	APP	YES-HEADSPROUT
INVOICE:2237997										
805935	2007688	03/23/2020		041720		272.95	04/17/2020	INV	APP	YES-ON LINE
INVOICE:2244055										
						349.92				
44128 LEARNING RESOURCES-EDUC INSIGHTS										
805466	2007480	03/17/2020		041720		122.95	04/17/2020	INV	APP	BES-Schneider/games
INVOICE:4164273										
52805 KAREN LENIHAN										
805289		03/17/2020		041720E		75.00	04/17/2020	INV	APP	BLDG OPERATOR CERT
INVOICE:031720										
49613 KELLY LINDSEY										
805272		03/16/2020		041720E		280.88	04/17/2020	INV	APP	KY CENTER FOR MATH CONF
INVOICE:031020										
54377 LORI LOSCHIAVO										
805540		03/20/2020		041720E		70.00	04/17/2020	INV	APP	BLS COURSE
INVOICE:030720										
43980 LYKINS OIL COMPANY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805377	2000088	03/13/2020		041720		308.64	04/17/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:3082043										
805788	2000088	03/20/2020		041720		840.00	04/17/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:3086185										
805789	2000088	03/20/2020		041720		74.47	04/17/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:3088059										
805374	2000088	03/04/2020		041720		13,945.33	04/17/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D83055										
805375	2000088	03/06/2020		041720		13,418.40	04/17/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D83298										
805376	2000088	03/12/2020		041720		12,046.07	04/17/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D83815										
						40,632.91				
42230 MACGILL & CO., WILLIAM V.										
805161	2007458	03/17/2020		041720		37.70	04/17/2020	INV	APP	BMS-FMD ROOM
INVOICE:IN0713310										
805869	2007359	03/24/2020		041720		317.66	04/17/2020	INV	APP	BES-FIRST AID ROOM SUPPLIES
INVOICE:IN0714759										
						355.36				
48512 CHERI MALDONADO										
805729		03/13/2020		041720E		93.50	04/17/2020	INV	APP	CDL LICENSE
INVOICE:031320										
44580 MAXI AIDS										
805687	2007488	03/11/2020		041720		325.40	04/17/2020	INV	APP	SPED-an/C-Pen
INVOICE:5918012.8003194										
54122 JORDAN MAYS										
806062		03/31/2020		041720E		90.00	04/17/2020	INV	APP	KYSTE CONF
INVOICE:031320										
44012 ERIC K MCARTOR										
805254		03/17/2020		041720E		35.00	04/17/2020	INV	APP	MENTAL HEALTH SUMMIT
INVOICE:022920										
50519 RONAE MCCLOUD										
805727		03/24/2020		041720E		19.27	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
805728		03/24/2020		041720E		4.10	04/17/2020	INV	APP	MILEAGE/MAR
INVOICE:030620										
						23.37				
25860 MCGRAW-HILL EDUCATION										
805162	2007244	03/11/2020		041720		161.86	04/17/2020	INV	APP	RHS-Science Classroom Examview
INVOICE:112382025001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54050 MENTAL HEALTH AMERICA OF NK & SW OHIO INC										
805314	2007503	03/13/2020		041720		150.00	04/17/2020	INV	APP	RHS-REGISTRATION FEE - SURVIVI
INVOICE:2663										
51755 TERESA MESSENGER										
805730		03/25/2020		041720E		53.46	04/17/2020	INV	APP	MILEAGE/CONF
INVOICE:031120										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
805334	2000432	03/18/2020		041720		1,132.53	04/17/2020	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:269871										
43795 JENNIFER MILLER										
805255		03/06/2020		041720E		111.11	04/17/2020	INV	APP	MILEAGE\FEB
INVOICE:022820										
26980 MINUTEMAN PRESS										
805774	2007275	03/09/2020		041720		444.25	04/17/2020	INV	APP	TES-Multiple Receipt Forms
INVOICE:68770										
805870	2007675	03/27/2020		041720		982.39	04/17/2020	INV	APP	BCHS-SCHOOL ENVELOPES
INVOICE:68857										
						1,426.64				
27030 MOBILCOMM INC										
805210	2007349	03/12/2020		041720		37.31	04/17/2020	INV	APP	OMS-RADIO REPAIR
INVOICE:1030136										
805163	2007348	03/12/2020		041720		116.85	04/17/2020	INV	APP	RAJ-Bluetooth hearing device f
INVOICE:1030267										
						154.16				
50136 NAPA AUTO PARTS										
805381	2006651	03/10/2020		041720		23.22	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173884										
805378	2000423	03/10/2020		041720		107.10	04/17/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:173900										
805383	2006651	03/11/2020		041720		89.90	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173947										
805386	2006651	03/11/2020		041720		175.68	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173956										
805384	2006651	03/11/2020		041720		9.70	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173962										
805385	2006651	03/11/2020		041720		95.52	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173974										
805387	2006651	03/11/2020		041720		31.96	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173977										
805382	2006651	03/11/2020		041720		140.38	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173989										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805388	2007498	03/12/2020		041720		665.00	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174063										
805380	2000423	03/12/2020		041720		55.67	04/17/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:174072										
805390	2007498	03/13/2020		041720		407.00	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174165										
805391	2007498	03/13/2020		041720		172.00	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174220										
805389	2007498	03/16/2020		041720		561.60	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174307										
805393	2007498	03/17/2020		041720		90.30	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174408										
805580	2007498	03/17/2020		041720		409.45	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174428										
805392	2007498	03/17/2020		041720		152.22	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174447										
805581	2007498	03/17/2020		041720		190.38	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174465										
805578	2006651	03/17/2020		041720		37.68	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174467										
805582	2007498	03/17/2020		041720		45.56	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174476										
805583	2007498	03/17/2020		041720		96.52	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174484										
805579	2006651	03/18/2020		041720		13.50	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174506										
805586	2007498	03/18/2020		041720		169.00	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174572										
805584	2007498	03/19/2020		041720		54.66	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174610										
805587	2007498	03/19/2020		041720		75.80	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174611										
805585	2007498	03/19/2020		041720		749.54	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174647										
805589	2007498	03/20/2020		041720		9.20	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174725										
805588	2007498	03/20/2020		041720		44.64	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174735										
805590	2007498	03/23/2020		041720		128.14	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174826										
805790	2007498	03/23/2020		041720		60.20	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174874										
805791	2007498	03/24/2020		041720		29.97	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:174994										
805792	2007498	03/25/2020		041720		109.68	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:175028										
805793	2007498	03/25/2020		041720		118.62	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:175037										
805794	2007498	03/25/2020		041720		14.99	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:175079										
805795	2007498	03/26/2020		041720		395.48	04/17/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:175124										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805441	2007523	03/16/2020		041720		377.83	04/17/2020	INV	APP	BCHS-SUPPLIES FOR COOKING CLAS
INVOICE:802294										
805447	2007087	03/16/2020		041720		121.87	04/17/2020	INV	APP	BCHS-Robin Adkisson
INVOICE:802640										
						499.70				
47928 NATIONAL SEATING & MOBILITY										
805442	2006806	03/17/2020		041720		4,785.90	04/17/2020	INV	APP	GES-Schlueter/stander
INVOICE:034-2169109										
54062 NET CONNECT TECHNOLOGIES										
806057	2007692	03/31/2020		041720		190.00	04/17/2020	INV	APP	RAJ-Network Data Drop
INVOICE:5049										
805992	2007693	03/31/2020		041720		235.00	04/17/2020	INV	APP	KES-CAT6 DROP WITH RACEWAY & F
INVOICE:5051										
						425.00				
54382 JOSHUA NEWSOM										
805910		03/20/2020		041720E		22.25	04/17/2020	INV	APP	CDL RENEWAL
INVOICE:032020										
52081 KARA NIXON										
805278		03/06/2020		041720E		607.49	04/17/2020	INV	APP	COSEM CONF
INVOICE:022920										
49266 JODI NOBLE										
805279		03/06/2020		041720E		41.41	04/17/2020	INV	APP	MILEAGE/JAN
INVOICE:013020										
805256		03/06/2020		041720E		31.98	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
						73.39				
28680 NOR-COM										
805518		03/12/2020		041720		427.50	04/17/2020	INV	APP	TES-RM SPEAKER REPAIR
INVOICE:14644										
54043 ELIZABETH NORDMAN										
805257		03/10/2020		041720E		50.84	04/17/2020	INV	APP	MILEAGE/CONF
INVOICE:121119										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
805164	2006840	03/09/2020		041720		104.75	04/17/2020	INV	APP	RHS-Pediatric AED Pads
INVOICE:00024723										
805120	2000386	03/16/2020		041720		81.00	04/17/2020	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00024751										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						185.75					
49768 KATHY OEHLER											
805722		03/26/2020		041720E		19.56	04/17/2020	INV	APP	MILEAGE/MAR	
INVOICE:031720											
44175 OFFICE DEPOT INC											
805594	2006513	02/06/2020		041720		121.12	04/17/2020	INV	APP	CMS-SUPPLIES-TAYLOR	
INVOICE:439357584001											
805593	2006513	02/06/2020		041720		9.31	04/17/2020	INV	APP	CMS-SUPPLIES-TAYLOR	
INVOICE:439357585001											
805612	2006788	02/18/2020		041720		109.39	04/17/2020	INV	APP	CES-SUPPLIES	
INVOICE:444760435001											
805394	2006928	02/24/2020		041720		161.29	04/17/2020	INV	APP	les-JUSTICE FIRST GRADE	
INVOICE:446734139001											
805166	2006935	02/24/2020		041720		146.51	04/17/2020	INV	APP	RHS-English Classroom Supplies	
INVOICE:446734160001											
805165	2006935	02/24/2020		041720		43.50	04/17/2020	INV	APP	RHS-English Classroom Supplies	
INVOICE:446734161001											
805342	2007109	02/27/2020		041720		64.76	04/17/2020	INV	APP	MES-CLASSROOM SUPPLIES	
INVOICE:448988220001											
805340	2007109	02/28/2020		041720		29.78	04/17/2020	INV	APP	MES-CLASSROOM SUPPLIES	
INVOICE:448988220002											
805341	2007109	02/27/2020		041720		15.79	04/17/2020	INV	APP	MES-CLASSROOM SUPPLIES	
INVOICE:448988221001											
805339	2007121	02/27/2020		041720		66.09	04/17/2020	INV	APP	CMS-SUPPLIES-TAYLOR	
INVOICE:448988349001											
805905	2007190	03/02/2020		041720		423.55	04/17/2020	INV	APP	ACE-General Office and Classro	
INVOICE:449960711001											
805703	2006993	03/04/2020		041720		50.00	04/17/2020	INV	APP	TRANS-misc technology items fo	
INVOICE:451836209001											
805702	2006993	03/04/2020		041720		18.52	04/17/2020	INV	APP	TRANS-misc technology items fo	
INVOICE:451836210001											
805559	2007296	03/05/2020		041720		172.41	04/17/2020	INV	APP	RHS-Science Classroom Supplies	
INVOICE:452864130001											
805557	2007296	03/05/2020		041720		29.37	04/17/2020	INV	APP	RHS-Science Classroom Supplies	
INVOICE:452864131001											
805558	2007296	03/05/2020		041720		31.89	04/17/2020	INV	APP	RHS-Science Classroom Supplies	
INVOICE:452864132001											
805560	2007296	03/05/2020		041720		26.99	04/17/2020	INV	APP	RHS-Science Classroom Supplies	
INVOICE:452864135001											
805925	2007295	03/27/2020		041720		44.96	04/17/2020	INV	APP	CMS-SUPPLIES-ENDERLE	
INVOICE:452864169001											
805203	2007316	03/06/2020		041720		953.09	04/17/2020	INV	APP	RHS-Math Classroom Supplies	
INVOICE:453326793001											
805184	2007365	03/09/2020		041720		90.97	04/17/2020	INV	APP	BCHS-CLASSROOMSUPPLIES	
INVOICE:454091471001											
805183	2007365	03/09/2020		041720		1.99	04/17/2020	INV	APP	BCHS-CLASSROOMSUPPLIES	
INVOICE:454091472001											
805185	2007365	03/18/2020		041720		138.75	04/17/2020	INV	APP	BCHS-CLASSROOMSUPPLIES	
INVOICE:454091473001											
805568	2007370	03/09/2020		041720		25.10	04/17/2020	INV	APP	KES-CLASSROOM SUPPLIES	
INVOICE:454091517001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805567	2007370	03/09/2020		041720		12.72	04/17/2020	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE: 454091518001										
805926	2007372	03/09/2020		041720		28.70	04/17/2020	INV	APP	CHS-Art - Emily Martin
INVOICE: 454091529001										
805928	2007372	03/10/2020		041720		102.25	04/17/2020	INV	APP	CHS-Art - Emily Martin
INVOICE: 454091530001										
805927	2007372	03/09/2020		041720		42.68	04/17/2020	INV	APP	CHS-Art - Emily Martin
INVOICE: 454091531001										
805614	2007403	03/10/2020		041720		181.78	04/17/2020	INV	APP	CES-SUPPLIES
INVOICE: 455135741001										
805613	2007403	03/11/2020		041720		156.66	04/17/2020	INV	APP	CES-SUPPLIES
INVOICE: 455135741002										
805471	2007404	03/10/2020		041720		39.19	04/17/2020	INV	APP	GMS-HAUCK ORDER
INVOICE: 455135746001										
805472	2007404	03/10/2020		041720		67.96	04/17/2020	INV	APP	GMS-HAUCK ORDER
INVOICE: 455135747001										
805316	2007407	03/11/2020		041720		47.89	04/17/2020	INV	APP	OES-STEAM CLASS NEEDS
INVOICE: 455135753001										
805186	2007405	03/10/2020		041720		30.06	04/17/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE: 455135754001										
805937	2007432	03/11/2020		041720		80.64	04/17/2020	INV	APP	NHES-Basinger - Classroom Supp
INVOICE: 455416677001										
805936	2007432	03/11/2020		041720		3.18	04/17/2020	INV	APP	NHES-Basinger - Classroom Supp
INVOICE: 455416678001										
805942	2007431	03/11/2020		041720		54.01	04/17/2020	INV	APP	NHES-Boemker - Classroom Suppl
INVOICE: 455416679001										
805940	2007431	03/12/2020		041720		18.87	04/17/2020	INV	APP	NHES-Boemker - Classroom Suppl
INVOICE: 455416680001										
805941	2007431	03/11/2020		041720		13.19	04/17/2020	INV	APP	NHES-Boemker - Classroom Suppl
INVOICE: 455416681001										
805046	2007433	03/12/2020		041720		47.89	04/17/2020	INV	APP	OES-PRESCHOOL NEEDS
INVOICE: 455416684001										
805923	2007434	03/11/2020		041720		144.82	04/17/2020	INV	APP	OES-CLASSROOM NEEDS (CARR)
INVOICE: 455416689001										
805121	2006784	03/12/2020		041720		-679.80	03/12/2020	CRM	APP	CR-RCHS-VERBATIM EXTERNAL CD/D
INVOICE: 455588143001										
805938	2007447	03/11/2020		041720		169.68	04/17/2020	INV	APP	NHES-Sutter - Classroom Suppli
INVOICE: 455722185001										
805140	2007463	03/11/2020		041720		199.66	04/17/2020	INV	APP	FES-TONER FOR FRC PRINTERS
INVOICE: 456184075001										
805212	2007486	03/12/2020		041720		68.24	04/17/2020	INV	APP	HR-OFFICE SUPPLIES
INVOICE: 456694442001										
805211	2007486	03/13/2020		041720		42.49	04/17/2020	INV	APP	HR-OFFICE SUPPLIES
INVOICE: 456694443001										
805301	2007483	03/12/2020		041720		77.09	04/17/2020	INV	APP	CHS-Student supplies for tutor
INVOICE: 456694477001										
805299	2007483	03/12/2020		041720		27.98	04/17/2020	INV	APP	CHS-Student supplies for tutor
INVOICE: 456694478001										
805300	2007483	03/12/2020		041720		13.99	04/17/2020	INV	APP	CHS-Student supplies for tutor
INVOICE: 456694479002										
805351	2007494	03/12/2020		041720		351.74	04/17/2020	INV	APP	TRANS-office supplies
INVOICE: 456794529001										
805167	2007482	03/12/2020		041720		1,123.20	04/17/2020	INV	APP	BES-COPIER PAPER
INVOICE: 456855593001										
805336	2007507	03/12/2020		041720		143.25	04/17/2020	INV	APP	DO-Supplies for Copy Room



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805298	2007533	03/13/2020		041720		182.88	04/17/2020	INV	APP	BMS-KETS, STAFF, STUDENTS
INVOICE: 457812081001										
805297	2007533	03/19/2020		041720		29.99	04/17/2020	INV	APP	BMS-KETS, STAFF, STUDENTS
INVOICE: 457812081002										
805020	2007531	03/13/2020		041720		53.50	04/17/2020	INV	APP	LES-SIPPLE FIRST GRADE
INVOICE: 457812083001										
805019	2007531	03/13/2020		041720		32.97	04/17/2020	INV	APP	LES-SIPPLE FIRST GRADE
INVOICE: 457812084001										
805475	2007541	03/13/2020		041720		59.24	04/17/2020	INV	APP	GMS-8th grade SS order
INVOICE: 457812244001										
805474	2007541	03/13/2020		041720		7.69	04/17/2020	INV	APP	GMS-8th grade SS order
INVOICE: 457812246001										
805026	2007543	03/13/2020		041720		25.19	04/17/2020	INV	APP	OES-CLASSROOM NEEDS (GOHS)
INVOICE: 457812253001										
805024	2007543	03/13/2020		041720		6.67	04/17/2020	INV	APP	OES-CLASSROOM NEEDS (GOHS)
INVOICE: 457812254001										
805025	2007543	03/15/2020		041720		31.99	04/17/2020	INV	APP	OES-CLASSROOM NEEDS (GOHS)
INVOICE: 457812255001										
805337	2007570	03/16/2020		041720		32.40	04/17/2020	INV	APP	LES-SUPPLIES
INVOICE: 458592885001										
805395	2007572	03/16/2020		041720		101.52	04/17/2020	INV	APP	ses-Mrs. Hoskins supplies(124.
INVOICE: 458592947001										
805201	2007601	03/18/2020		041720		210.46	04/17/2020	INV	APP	NPES-laminating film and class
INVOICE: 460826759001										
805398	2007604	03/18/2020		041720		200.06	04/17/2020	INV	APP	LES-supplies
INVOICE: 460826779001										
805397	2007604	03/18/2020		041720		17.99	04/17/2020	INV	APP	LES-supplies
INVOICE: 460826780001										
805202	2007602	03/18/2020		041720		41.89	04/17/2020	INV	APP	NPES-supplies for making class
INVOICE: 460826789001										
805417	2007608	03/18/2020		041720		146.32	04/17/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE: 460826823001										
805418	2007608	03/19/2020		041720		9.99	04/17/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE: 460826824001										
805338	2007606	03/18/2020		041720		110.00	04/17/2020	INV	APP	GES-Supplies - Main Office
INVOICE: 460826830001										
805396	2007603	03/18/2020		041720		54.78	04/17/2020	INV	APP	LES-FIRST GRADE SIPPLE
INVOICE: 460826831001										
805182	2007605	03/18/2020		041720		132.52	04/17/2020	INV	APP	BCHS-Classroom supplies
INVOICE: 460826832001										
805312	2007610	03/18/2020		041720		40.06	04/17/2020	INV	APP	OMS-FRONT OFFICE SUPPLIES
INVOICE: 460826852001										
805310	2007609	03/18/2020		041720		25.03	04/17/2020	INV	APP	OES-OFFICE NEEDS
INVOICE: 460826870001										
805335	2007507	03/18/2020		041720		27.04	04/17/2020	INV	APP	DO-Supplies for Copy Room
INVOICE: 461247875001										
805409	2007635	03/19/2020		041720		385.00	04/17/2020	INV	APP	EES-POSTAGE STAMPS FOR REPORT
INVOICE: 461717524001										
805957	2007638	03/19/2020		041720		22.49	04/17/2020	INV	APP	BCHS-WRIST PAD FOR KEYBOARD
INVOICE: 461717527001										
805713	2007637	03/19/2020		041720		39.98	04/17/2020	INV	APP	BMS-OFFICE SUPPLIES
INVOICE: 461717540001										
805414	2007636	03/19/2020		041720		179.97	04/17/2020	INV	APP	RAJ-Classroom and NTI supplies
INVOICE: 461717550001										
805416	2007636	03/20/2020		041720		59.99	04/17/2020	INV	APP	RAJ-Classroom and NTI supplies





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
805939	2007726	03/26/2020		041720		50.22	04/17/2020	INV	APP	YES-SUPPLIES	
INVOICE: 465482185001											
805782	2007728	03/26/2020		041720		45.27	04/17/2020	INV	APP	MES-OFFICE SUPPLIES	
INVOICE: 465482187001											
805786	2007727	03/26/2020		041720		390.53	04/17/2020	INV	APP	MES-OFFICE SUPPLIES	
INVOICE: 465482192001											
805785	2007727	03/26/2020		041720		57.04	04/17/2020	INV	APP	MES-OFFICE SUPPLIES	
INVOICE: 465482193001											
805784	2007727	03/26/2020		041720		19.95	04/17/2020	INV	APP	MES-OFFICE SUPPLIES	
INVOICE: 465482194001											
805924	2007737	03/26/2020		041720		9.99	04/17/2020	INV	APP	BES-CLASSROOM SUPPLIES	
INVOICE: 465610059001											
805827	2007735	03/26/2020		041720		275.00	04/17/2020	INV	APP	YES-SUPPLIES	
INVOICE: 465610066001											
805826	2007736	03/26/2020		041720		40.52	04/17/2020	INV	APP	YES-BATTERIES	
INVOICE: 465610083001											
805798	2007738	03/26/2020		041720		322.93	04/17/2020	INV	APP	CHS-Office - Wendi Robinson	
INVOICE: 465610089001											
805796	2007738	03/26/2020		041720		71.34	04/17/2020	INV	APP	CHS-Office - Wendi Robinson	
INVOICE: 465610090001											
805781	2007744	03/26/2020		041720		6.39	04/17/2020	INV	APP	BES-LIBRARY SUPPLIES	
INVOICE: 465821064001											
805948	2007748	03/27/2020		041720		142.62	04/17/2020	INV	APP	NPES-classroom supplies Beth F	
INVOICE: 466234478001											
805872	2007754	03/27/2020		041720		20.99	04/17/2020	INV	APP	K.EVANS-SUPPLIES FOR SUPERINTE	
INVOICE: 466234558001											
805944	2007759	03/30/2020		041720		22.96	04/17/2020	INV	APP	FES-CARDSTOCK	
INVOICE: 466837567001											
805943	2007725	03/30/2020		041720		1,123.20	04/17/2020	INV	APP	YES-SKID OF COPY PAPER	
INVOICE: 467005410001											
805996	2007769	03/31/2020		041720		20.92	04/17/2020	INV	APP	BES-INK FOR PRINTER	
INVOICE: 468053925001											
805995	2007773	03/31/2020		041720		174.95	04/17/2020	INV	APP	TRANS-office supplies	
INVOICE: 468053940001											
						19,455.56					
45573 OHIO MULCH LANDSCAPE SPLY											
805929	2007793	03/31/2020		041720		399.00	04/17/2020	INV	APP	Mulch for DO, LSS - Jon Mason	
INVOICE: 87-3179											
46003 ANNE ONEY											
806025		03/30/2020		041720E		160.93	04/17/2020	INV	APP	KYSTE CONF	
INVOICE: 031320											
29470 ORIENTAL TRADING COMPANY											
805596	2007230	03/04/2020		041720		101.55	04/17/2020	INV	APP	GES-Supplies - Murray	
INVOICE: 701792716-01											
805595	2007230	03/03/2020		041720		99.56	04/17/2020	INV	APP	GES-Supplies - Murray	
INVOICE: 701792716-02											
805141	2007247	03/05/2020		041720		154.24	04/17/2020	INV	APP	FES-FAMILY LITERACY READING BU	
INVOICE: 701831807-01											
805168	2007334	03/09/2020		041720		214.55	04/17/2020	INV	APP	BES-K readiness tools for K re	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
805993	2000493	03/27/2020		041720		225.00	04/17/2020	INV	APP	DO-Pitney Bowes Lease for mete
INVOICE:1015340792										
48352 PLEASANT VALLEY OUTDOOR POWER										
805234		03/09/2020		041720		43.99	04/17/2020	INV	APP	NHES-MOWER SERVICE
INVOICE:283090										
805235		03/10/2020		041720		499.99	04/17/2020	INV	APP	FM-MOWER SEAT
INVOICE:283120										
805236		03/10/2020		041720		114.00	04/17/2020	INV	APP	FM-MOWER SERVICE
INVOICE:283121										
805237		03/10/2020		041720		25.63	04/17/2020	INV	APP	FM-MOWER SERVICE
INVOICE:283124										
805142		03/13/2020		041720		19.16	04/17/2020	INV	APP	RCHS-TRIMMER REPAIR
INVOICE:283196										
805143		03/13/2020		041720		31.96	04/17/2020	INV	APP	RCHS-TRIMMER REPAIR
INVOICE:283217										
805520		03/16/2020		041720		86.99	04/17/2020	INV	APP	FM-SERVICE LAWN EQUIPMENT
INVOICE:283245										
805519		03/17/2020		041720		43.90	04/17/2020	INV	APP	WRHS-SERVICE MOWER/TRIMMER
INVOICE:283281										
805626		03/20/2020		041720		72.77	04/17/2020	INV	APP	FM-MOWER SERVICE
INVOICE:283357										
805640		03/23/2020		041720		20.75	04/17/2020	INV	APP	WRHS-SERVICE PRESSURE WASHER
INVOICE:283414										
805893		03/25/2020		041720		40.79	04/17/2020	INV	APP	BMS-TRACTOR REPAIR
INVOICE:283452										
						999.93				
32190 RANDY POE										
805261		03/12/2020		041720E		18.00	04/17/2020	INV	APP	KASA
INVOICE:022020										
805262		03/12/2020		041720E		16.00	04/17/2020	INV	APP	KSBA CONF
INVOICE:022220										
						34.00				
52799 ADON POLATKA										
805263		03/06/2020		041720E		30.75	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
31230 POSITIVE PROMOTIONS, INC										
805482	2007299	03/09/2020		041720		546.98	04/17/2020	INV	APP	NHES-Sutter - School Awards
INVOICE:06507380										
46278 HELEN MARIE POWELEIT										
805050		03/16/2020		041720E		18.00	04/17/2020	INV	APP	LEADER IN ME
INVOICE:031220										
43373 PRESTWICK HOUSE										

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805716 INVOICE:385898	2007253	03/12/2020		041720		267.86	04/17/2020	INV	APP	RHS-English Classroom Novels
28270 QUADIEN T FINANCE USA INC										
805768 INVOICE:16027745	2007696	03/23/2020		041720		139.73	04/17/2020	INV	APP	BCHS-INK FOR POSTAGE METER
805994 INVOICE:N8228402	2000490	03/25/2020		041720		223.65	04/17/2020	INV	APP	RHS-Postage Meter Lease
						363.38				
53799 JASON RADFORD										
805552 INVOICE:031820		03/23/2020		041720E		99.38	04/17/2020	INV	APP	MILEAGE/MAR
45052 JANET A RANSDELL										
805911 INVOICE:032620		03/31/2020		041720E		119.52	04/17/2020	INV	APP	MILEAGE/MAR
32070 RAYNMASTER LAWN SPRINKLER SYS.										
805615 INVOICE:30024	2007504	03/16/2020		041720		310.00	04/17/2020	INV	APP	BCHS-Open sprinklers on athlet
51203 THE READING WAREHOUSE										
805402 INVOICE:200852	2007036	02/24/2020		041720		460.45	04/17/2020	INV	APP	OMS-BOOKS-HARRISON
43482 REALLY GOOD STUFF LLC										
805403 INVOICE:7203109	2007528	03/13/2020		041720		73.70	04/17/2020	INV	APP	LES-FIRST GRADE SIPPLE
52610 AMY REED										
805610 INVOICE:022120		03/25/2020		041720E		506.85	04/17/2020	INV	APP	KSHA CONF
45566 RENAISSANCE LEARNING INC										
805169 INVOICE:INV5158624-2801851	2007437	03/10/2020		041720		180.00	04/17/2020	INV	APP	LES-RENAISSANCE
54334 REPLIC A SCREENPRINTING										
805190 INVOICE:1007588	2006449	02/25/2020		041720		75.00	04/17/2020	INV	APP	FES-FRYSC SHIRTS
20720 KATHLEEN REUTMAN										
805265		03/19/2020		041720E		154.16	04/17/2020	INV	APP	MILEAGE/JAN



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1910 AMY SENSEL-SAMMONS										
805539		03/20/2020		041720E		214.02	04/17/2020	INV	APP	MILEAGE/DEC/JAN/MAR
INVOICE:030520										
52972 ROBIN SCHAEFER										
805051		03/16/2020		041720E		294.26	04/17/2020	INV	APP	LEADER IN ME
INVOICE:031220										
49799 TRACY SCHAEFER										
805281		03/11/2020		041720E		104.96	04/17/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
805282		03/11/2020		041720E		70.93	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
						175.89				
48766 KATIE SCHEBEN										
805052		03/10/2020		041720E		158.92	04/17/2020	INV	APP	KAER CONF
INVOICE:030620										
52065 AMY SCHLUETER										
805283		03/06/2020		041720E		44.69	04/17/2020	INV	APP	MILEAGE/JAN
INVOICE:012920										
805284		03/06/2020		041720E		53.71	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022620										
						98.40				
51722 ELIZABETH WILSON- SCHNELLE										
805053		03/16/2020		041720E		140.06	04/17/2020	INV	APP	DECA CONF
INVOICE:030620										
34520 SCHOLASTIC INC.										
805043	2007264	03/06/2020		041720		450.17	04/17/2020	INV	APP	BES-Books for K readiness bags
INVOICE:21233060										
48978 SCHOOL NURSE SUPPLY, INC										
805124	2007283	03/06/2020		041720		64.96	03/12/2020	INV	APP	CMS-NURSES/CLINIC SUPPLIES-SCH
INVOICE:0784073-IN										
34690 SCHOOL SPECIALTY, INC.										
805565	2007133	03/04/2020		041720		100.59	04/17/2020	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:208124675572										
805564	2007133	03/06/2020		041720		52.79	04/17/2020	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:208124684154										
805170	2007423	03/11/2020		041720		551.44	04/17/2020	INV	APP	BMS-ART CLASS SUPPLIES
INVOICE:208124704226										

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805317	2007424	03/11/2020		041720		316.74	04/17/2020	INV	APP	GES-Supplies - Ganns
INVOICE:208124708340										
805566	2007133	03/17/2020		041720		5.44	04/17/2020	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:208124736614										
51312 SCHOOLDUDE										
						1,027.00				
805348	2007690	03/01/2020		041720		6,375.10	04/17/2020	INV	APP	Energy Software - karen Leniha
INVOICE:INV-63283										
46639 SECO ELECTRIC CO., INC.										
805854		03/25/2020		041720		504.00	04/17/2020	INV	APP	KES-CHECK ALARM
INVOICE:49552										
44488 TOM SEXTON & ASSOCIATES										
805769	2006663	03/13/2020		041720		2,832.00	04/17/2020	INV	APP	BCHS-CLASSROOM TABLES AND CHAI
INVOICE:TSA36788										
54371 DEBORAH SHERRIFF										
805291		03/11/2020		041720E		35.00	04/17/2020	INV	APP	MENTAL HEALTH SUMMIT
INVOICE:022820										
35460 SHERWIN-WILLIAMS										
805963	2007758	03/30/2020		041720		209.95	04/17/2020	INV	APP	FM-Paint - Jon Mason
INVOICE:1674-0										
805521		03/13/2020		041720		113.21	04/17/2020	INV	APP	KES-PAINT
INVOICE:2322-5										
805344	2007392	03/19/2020		041720		841.06	04/17/2020	INV	APP	FM-Paint for Summer Painting P
INVOICE:2508-9										
805770	2007743	03/26/2020		041720		209.95	04/17/2020	INV	APP	EES - Paint - Jon Mason
INVOICE:2743-2										
805894		03/26/2020		041720		125.41	04/17/2020	INV	APP	EES-PAINT
INVOICE:2743-2A										
52825 SHRED IT USA , LLC (C)										
						1,499.58				
805480	2001355	03/15/2020		041720		64.93	04/17/2020	INV	APP	BES-SHREDDING SERVICES FOR 201
INVOICE:8129412297										
54173 SJN DATA CENTER LLC										
805125	2007269	03/16/2020		041720		492.00	04/17/2020	INV	APP	BMS-BATTERIES FOR LAPTOPS
INVOICE:INVDRP017361										
805410	2007383	03/16/2020		041720		479.00	04/17/2020	INV	APP	RHS-Library Projector
INVOICE:INVDRP017366										
805144	2007417	03/16/2020		041720		270.00	04/17/2020	INV	APP	FES-2 Dell Monitors
INVOICE:INVDRP017367										
805897	2006734	03/16/2020		041720		2,584.00	04/17/2020	INV	APP	LAPTOP- BERT MORRIS-OES
INVOICE:INVDRP017438										

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805873 INVOICE: INVDRP017481	2007620	03/20/2020		041720		75.00	04/17/2020	INV	APP	FES-LAPTOP SCREEN REPLACEMENT	
						3,900.00					
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
805303 INVOICE: 24946	2007552	03/17/2020		041720		638.40	04/17/2020	INV	APP	OES-WRITER'S WORKSHOP BOOKS	
53550 SMITH WELDING & FABRICATION INC											
805238 INVOICE: 1357		03/11/2020		041720		56.25	04/17/2020	INV	APP	FM-INSTALL BRACKETS	
805239 INVOICE: 1358		03/11/2020		041720		57.48	04/17/2020	INV	APP	KES-RAMP/DECK REPAIR	
						113.73					
51146 ALICIA BROOKE SMITH											
805285 INVOICE: 022720		03/06/2020		041720E		55.35	04/17/2020	INV	APP	MILEAGE/FEB	
52335 SOLIANT HEALTH (C)											
805406 INVOICE: 11215192	2000993	03/15/2020		041720		1,768.00	04/17/2020	INV	APP	SPED-Soliant/Interpreter	
805407 INVOICE: 11215197	2000993	03/15/2020		041720		1,755.00	04/17/2020	INV	APP	SPED-Soliant/Interpreter	
805690 INVOICE: 11230013	2000993	03/22/2020		041720		2,210.00	04/17/2020	INV	APP	SPED-nt/Interpreter	
805689 INVOICE: 11230244	2000993	03/22/2020		041720		2,112.50	04/17/2020	INV	APP	SPED-nt/Interpreter	
						7,845.50					
19230 JODI SOUTH											
805732 INVOICE: 032320		03/23/2020		041720E		69.82	04/17/2020	INV	APP	MILEAGE/MAR	
36190 SPECIALIZED PLUMBING PARTS											
805148 INVOICE: 267317		03/05/2020		041720		156.60	04/17/2020	INV	APP	RCHS-SINK REPAIR	
805147 INVOICE: 267455		03/09/2020		041720		120.00	04/17/2020	INV	APP	CMS-BACKFLOW LEAK	
805145 INVOICE: 267658		03/16/2020		041720		44.38	04/17/2020	INV	APP	RHS-HOT WATER REPAIR	
805641 INVOICE: 267659		03/23/2020		041720		454.29	04/17/2020	INV	APP	FM-DRAINENSYME	
805146 INVOICE: 267682		03/16/2020		041720		130.00	04/17/2020	INV	APP	RHS-HOT WATER REPAIR	
805522 INVOICE: 267698		03/17/2020		041720		3.84	04/17/2020	INV	APP	RHS-CHECK HOT WATER	
805855 INVOICE: 267747		03/18/2020		041720		14.60	04/17/2020	INV	APP	RHS-UNDER SINK WATER HEATER	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805642		03/23/2020		041720		25.75	04/17/2020	INV	APP	OMS-RR REPAIR
INVOICE:267894										
51979 SPECTRUM BUSINESS						949.46				
806066	2000430	03/30/2020		041720		145.90	04/17/2020	INV	APP	DO-CABLE FOR 2 OFFICES - CENTR
INVOICE:115551502033020										
53202 SPHERO INC										
805946	2006635	03/09/2020		041720		2,024.99	04/17/2020	INV	APP	YES-BOLT 1 PACK
INVOICE:44218										
36530 STAPLES CONTRACT & COMMERCIAL INC										
805033	2007393	03/17/2020		041720		12.15	04/17/2020	INV	APP	GMS-Welsh order
INVOICE:3442640121										
805032	2007393	03/17/2020		041720		12.15	04/17/2020	INV	APP	GMS-Welsh order
INVOICE:3442640122										
805034	2007393	03/17/2020		041720		20.70	04/17/2020	INV	APP	GMS-Welsh order
INVOICE:3442640123										
805546	2007697	03/24/2020		041720		109.71	04/17/2020	INV	APP	FES-BAGS FOR CHROMEBOOKS
INVOICE:3443238600										
54379 MICHELLE STEWART						154.71				
805736		03/23/2020		041720E		9.02	04/17/2020	INV	APP	MILEAGE/JAN
INVOICE:011620										
50265 STIGLER SUPPLY COMPANY										
805912	2007438	03/31/2020		041720		2,054.25	04/17/2020	INV	APP	WRH items-disinfect wipes and
INVOICE:359640										
805913	2007467	03/31/2020		041720		995.80	04/17/2020	INV	APP	WRH stock items-Michael L.
INVOICE:359745-1										
805468	2007468	03/24/2020		041720		3,817.60	04/17/2020	INV	APP	WRH stock items-Michael L.
INVOICE:359798-1										
805171	2007616	03/18/2020		041720		855.00	04/17/2020	INV	APP	WRH stock items-Michael L.
INVOICE:359889										
805704	2007499	03/26/2020		041720		7,074.58	04/17/2020	INV	APP	WRH stock items-Michael L.
INVOICE:360036-1										
805906	2007499	03/31/2020		041720		463.86	04/17/2020	INV	APP	WRH stock items-Michael L.
INVOICE:360036-2										
805525		03/17/2020		041720		355.04	04/17/2020	INV	APP	WRHS-BLEACH
INVOICE:360120										
805523		03/19/2020		041720		295.00	04/17/2020	INV	APP	WRHS-SPRAY BOTTLES
INVOICE:360881										
805524		03/19/2020		041720		372.60	04/17/2020	INV	APP	WRHS-GLOVES
INVOICE:360939										
805705	2007706	03/26/2020		041720		130.20	04/17/2020	INV	APP	WRH- gloves -Jon Mason
INVOICE:361299										
805828	2007777	03/30/2020		041720		150.00	04/17/2020	INV	APP	WRH-disinfecting wipes Jon Mas
INVOICE:361758										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						16,563.93					
51169 STRUCTURED CABLING INC.											
805352	2006524	03/03/2020		041720		1,077.25	04/17/2020	INV	APP	GMS-CAMERA REPLACEMENT - GMS	
INVOICE:20024											
805288	2006858	03/09/2020		041720		139,780.48	04/17/2020	INV	APP	BCHS, RHS, RCHS SECURITY CAMER	
INVOICE:20033-1											
						140,857.73					
49733 WILLIAM SULLENDER											
805733		03/24/2020		041720E		15.41	04/17/2020	INV	APP	CDL RENEWAL	
INVOICE:031320											
52116 MICHELLE SUMME											
805734		03/23/2020		041720E		49.45	04/17/2020	INV	APP	MILEAGE/MAR	
INVOICE:031820											
54364 SUMMIT SPEECH THERAPY LLC											
805467	2007440	03/13/2020		041720		75.85	04/17/2020	INV	APP	BES-Schneider/cards	
INVOICE:CSS-200313											
37080 SUPER DUPER, INC.											
805606	2007136	03/04/2020		041720		37.40	04/17/2020	INV	APP	CES-CLASSROOM SUPPLIES/SUMME	
INVOICE:2510235A											
805605	2007135	03/04/2020		041720		120.80	04/17/2020	INV	APP	CES-CLASSROOM SUPPLIES	
INVOICE:2510237A											
805476	2007526	03/13/2020		041720		129.79	04/17/2020	INV	APP	BES-INSTRUCTIONAL ITEMS FOR CL	
INVOICE:2513002A											
						287.99					
53424 LYNN SWIFT											
805909		03/27/2020		041720E		21.73	04/17/2020	INV	APP	MILEAGE/MAR	
INVOICE:031620											
43069 THERAPRO, INC											
805876	2007633	03/23/2020		041720		231.00	04/17/2020	INV	APP	SPED-Timmerding/TGMD-3	
INVOICE:IN485914											
52694 THOMAS CONTROL SERVICE, LLC (I)											
805526		03/13/2020		041720		1,000.00	04/17/2020	INV	APP	TRANS-INSTALL POWER METER	
INVOICE:1983											
805528		03/13/2020		041720		255.00	04/17/2020	INV	APP	BMS-REPLACE CO2 SENSOR	
INVOICE:1984											
805527		03/13/2020		041720		1,080.00	04/17/2020	INV	APP	FES-REPLACE PCM/HRU	
INVOICE:1986											
805469	2007502	03/23/2020		041720		1,198.80	04/17/2020	INV	APP	HVAC damper actuator-Jeremy Be	
INVOICE:1987											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805628		03/23/2020		041720		525.60	04/17/2020	INV	APP	LES-ACTUATOR
INVOICE:1988										
805627		03/23/2020		041720		2,875.00	04/17/2020	INV	APP	LES-ACTUATOR
INVOICE:1989										
805629		03/23/2020		041720		945.00	04/17/2020	INV	APP	NPES-SERVICE AHU
INVOICE:1990										
						7,879.40				
52058 MICHELLE THOMPSON										
806063		03/31/2020		041720E		18.45	04/17/2020	INV	APP	MILEAGE/MAR
INVOICE:033120										
11760 THYSSEN KRUPP ELEVATOR										
805856		03/16/2020		041720		268.20	04/17/2020	INV	APP	IG-ELEVATOR REPAIR
INVOICE:5001242981										
51494 JENNIFER TIMMERDING										
805286		03/18/2020		041720E		27.14	04/17/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
47277 TRACTOR SUPPLY CO										
805547	2007549	03/14/2020		041720		99.94	04/17/2020	INV	APP	Supplies - H Smith - 21C-GES
INVOICE:614836										
44816 A SCOTT TRAME										
806064		03/31/2020		041720E		90.00	04/17/2020	INV	APP	KYSTE CONF
INVOICE:031320										
7700 TRANE COMPANY										
805895		03/26/2020		041720		65.29	04/17/2020	INV	APP	FES-CHECK UNIT
INVOICE:7957306										
54123 CAMERON TURNER										
806065		03/31/2020		041720E		90.00	04/17/2020	INV	APP	KYSTE CONF
INVOICE:031320										
40880 VALLEY JANITOR SUPPLY										
805346	2006584	02/12/2020		041720		668.45	04/17/2020	INV	APP	IG-Custodian building supplies
INVOICE:211635										
805345	2006584	02/12/2020		041720		32.35	04/17/2020	INV	APP	IG-Custodian building supplies
INVOICE:211640										
805149		03/11/2020		041720		90.66	04/17/2020	INV	APP	WRHS-VACUUM REPAIR
INVOICE:212360-1										
805708	2007630	03/25/2020		041720		7,266.96	04/17/2020	INV	APP	FM-Custodial Equipment for var
INVOICE:212660										
805529		03/18/2020		041720		140.36	04/17/2020	INV	APP	WRHS-SCRUBBER PARTS
INVOICE:212775										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
805530		03/18/2020		041720		5.90	04/17/2020	INV	APP	BCHS-SCRUBBER PART	
INVOICE:212779											
805172	2007492	03/17/2020		041720		4,941.68	04/17/2020	INV	APP	WRH stock items-Michael L.	
INVOICE:213178											
805173	2007597	03/17/2020		041720		255.00	04/17/2020	INV	APP	WRH-Bleach, Jon Mason	
INVOICE:213246											
805710	2007698	03/25/2020		041720		414.00	04/17/2020	INV	APP	WRH - Gloves - Jon Mason	
INVOICE:213372											
805709	2007629	03/25/2020		041720		124.30	04/17/2020	INV	APP	WRH spotter quote-Jon	
INVOICE:213526											
805707	2006584	03/24/2020		041720		193.92	03/24/2020	INV	APP	IG-Custodian building supplies	
INVOICE:214072											
805706	2006584	03/24/2020		041720		-328.29	03/24/2020	CRM	APP	CR-IG-Custodian building suppl	
INVOICE:CM211635-1											
						13,805.29					
48269 VARSITY BRANDS HOLDING CO., INC											
805932	2006942	03/26/2020		041720		156.76	04/17/2020	INV	APP	FES-PE SUPPLIES	
INVOICE:908386301											
805266	2007257	03/13/2020		041720		3,283.79	04/17/2020	INV	APP	RHS-Baseball Field Maintenance	
INVOICE:908597432											
						3,440.55					
32801 VERITIV											
805616	2007159	03/02/2020		041720		1,300.50	04/17/2020	INV	APP	CES-SUPPLIES/PAPER	
INVOICE:060-84569630											
805313	2007352	03/11/2020		041720		1,156.00	04/17/2020	INV	APP	FM-copy paper	
INVOICE:060-84574240											
805945	2007589	03/23/2020		041720		722.50	04/17/2020	INV	APP	FES-PAPER ORDER	
INVOICE:060-84582545											
						3,179.00					
41520 WAL-MART											
805047	2007357	03/18/2020		041720		521.84	04/17/2020	INV	APP	RHS-WELFARE SPENDING	
INVOICE:018002											
53537 WATCON INC											
805997	2001042	04/01/2020		041720		1,048.67	04/17/2020	INV	APP	FM-HVAC-Water cooling tower tr	
INVOICE:28631											
54380 TIFFANY WATKINS											
805737		03/25/2020		041720E		59.45	04/17/2020	INV	APP	MILEAGE/JAN	
INVOICE:012820											
41930 WERT MUSIC CO.											
805712	2007358	03/25/2020		041720		210.00	04/17/2020	INV	APP	YES-RECORDERS	
INVOICE:61246											
805933	2006268	03/31/2020		041720		77.08	04/17/2020	INV	APP	RAJ-Instrument repairs and rep	
INVOICE:61648											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						287.08					
48634 WILDER WINLECTRIC COMPANY 164											
805877	2007412	03/17/2020		041720		50.99	04/17/2020	INV	APP	OMS E Team - LED Light Bulbs -	
INVOICE:17213801											
42260 WILLIS MUSIC CO.											
805934	2007360	03/26/2020		041720		1,281.85	04/17/2020	INV	APP	CHS-Band- Hedges	
INVOICE:1205868											
42340 WINSTEL CONTROLS											
805347	2007632	03/19/2020		041720		846.15	04/17/2020	INV	APP	RHS Field House - HVAC, relief	
INVOICE:943434											
805829	2007631	03/24/2020		041720		594.17	04/17/2020	INV	APP	HVAC- Filter cartridges-Jeremy	
INVOICE:944034											
						1,440.32					
54009 TIA WOOD											
805735		03/25/2020		041720E		125.28	04/17/2020	INV	APP	KYSTE CONF	
INVOICE:032520											
42670 WRIGHT BROTHERS, INC.											
805998	2000382	03/31/2020		041720		87.33	04/17/2020	INV	APP	FM bottled gases cylinder rent	
INVOICE:1251311											
805531		03/16/2020		041720		149.33	04/17/2020	INV	APP	MES-REPAIR BB GOAL	
INVOICE:9269834											
						236.66					
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755 INVOICES						491,178.75					
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