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BOONE COUNTY BOARD OF EDUCATION  
APRIL 2020 SUBSEQUENT BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
804930	2007226	03/02/2020		032020	148963	7,657.77	03/20/2020	INV	PD	IG-Marketing Items
INVOICE:19649085										
160 A & S ELECTRIC SUPPLY, INC.										
804322		03/06/2020		032020	148964	83.29	03/20/2020	INV	PD	FM-TEST STATION RECEPTICLE
INVOICE:S100010582.001										
270 A-1 ELECTRIC MOTOR SERVICE										
803674		03/02/2020		032020	148965	254.43	03/20/2020	INV	PD	RCHS-CHECK HIGH PRESSURE ALARM
INVOICE:30273										
630 ACCU-TEX SIGNS & BANNERS										
805773	2006655	02/28/2020		040320	149179	90.00	04/03/2020	INV	PD	bchs-Decals for building signs
INVOICE:55206										
805774	2006382	02/28/2020		040320	149179	132.50	04/03/2020	INV	PD	bchs-ROOM SIGNS AND DECALS
INVOICE:55207										
						222.50				
49463 ACE HARDWARE										
805305		02/05/2020		040320	149180	39.75	04/03/2020	INV	PD	LES-ENTRY CABINET HEATER REPAI
INVOICE:25329/1										
804323		03/05/2020		032020	148967	17.94	03/20/2020	INV	PD	CEMS-REPAIR SINK HOLE
INVOICE:25537/1										
803983	2007327	03/11/2020		032020	148967	128.69	03/20/2020	INV	PD	CHS-SPED Nathan Parr
INVOICE:25673/1										
803891		02/26/2020		032020	148966	51.41	03/20/2020	INV	PD	LES-CONDENSATION LINE
INVOICE:28660/1										
803892		03/04/2020		032020	148966	27.99	03/20/2020	INV	PD	BCHS-DESK REPAIR
INVOICE:28711/1										
						265.78				
740 ADAMS, STEPNER, WOLTERMANN &										
803852	2001704	03/05/2020		032020	148968	4,166.00	03/20/2020	INV	PD	Retainer for SPED Litigation
INVOICE:259890										
805213		03/11/2020		040320	149181	6,498.00	04/03/2020	INV	PD	LEGAL FEES/EXPENSES
INVOICE:260008										
						10,664.00				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
803740	2007378	03/06/2020		032020	148969	500.00	03/20/2020	INV	PD	RHS-NKY Administrator's Roundt
INVOICE:1932										
840 ADVANCE LOCK SERVICE, INC.										
803689		02/26/2020		032020	148970	18.70	03/20/2020	INV	PD	SES-CABINET KEYS
INVOICE:593309										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803690		02/27/2020		032020	148970	18.70	03/20/2020	INV	PD	DO-CABINET KEYS
INVOICE:593325										
803895		03/02/2020		032020	148970	43.75	03/20/2020	INV	PD	FM-SPARE KEY
INVOICE:593332										
803691		03/03/2020		032020	148970	59.00	03/20/2020	INV	PD	IG-KEYS
INVOICE:593343										
						140.15				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
803675		03/03/2020		032020	148971	1,850.00	03/20/2020	INV	PD	GMS-CHILLER SERVICE
INVOICE:3706										
50582 ADVANTAGE RENTAL CENTER, LLC										
803853	2006154	03/09/2020		032020	148972	1,575.25	03/20/2020	INV	PD	CHS-ACT - Sara Franxman
INVOICE:9374										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
804016	2000538	03/13/2020		032020	148973	1,290.39	03/20/2020	INV	PD	STUSER-Interpreting Services f
INVOICE:367645										
53727 ALLSTATE SIGNS & PRINTING										
804017	2007080	03/07/2020		032020	148974	1,077.00	03/20/2020	INV	PD	STUSER-Programs for Mental Hea
INVOICE:020-6063										
52767 ALPINE VALLEY WATER INC (S)										
803807	2006561	11/30/2019		032020	148975	399.06	03/20/2020	INV	PD	SES-water filter renewal(399.0
INVOICE:0119903										
1460 AMERICAN BUS & ACCESSORIES,INC										
803941	2006322	03/09/2020		032020	148976	153.60	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:219944										
803940	2006322	03/09/2020		032020	148976	308.84	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:219945										
						462.44				
1690 AMERICAN SOUND & ELECTRONICS										
804918	2005115	03/12/2020		032020	148977	7,645.54	03/20/2020	INV	PD	YES-AMERICAN SOUND SYSTEM
INVOICE:7995										
51894 AMERIGAS PROPANE INC										
803855	2000429	02/29/2020		032020	148978	1,112.88	03/20/2020	INV	PD	PROPANE FILL UP AT CHS
INVOICE:3103458452										
2520 ART'S RENTAL EQUIPMENT INC										
803896		03/04/2020		032020	148979	112.00	03/20/2020	INV	PD	RHS-REMOVE TREE/STUMP
INVOICE:603737-2										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53867 ASSETGENIE INC										
804888	2007126	03/09/2020		032020	148980	89.00	03/20/2020	INV	PD	SPED-South/iPad repair
INVOICE:1463926										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
803877	2007450	01/30/2020		032020	148981	1,195.00	03/20/2020	INV	PD	RCHS-ASCD INSTITUTIONAL MEMBER
INVOICE:013020										
2720 AT&T										
804956	2000355	03/07/2020		032020	148982	1,893.72	03/20/2020	INV	PD	CELL PHONE SERVICE 2019-20
INVOICE:03152020										
49136 ATLAS METAL PRODUCTS										
803897		02/29/2020		032020	148983	141.00	03/20/2020	INV	PD	RR-WALL REPAIR
INVOICE:191259										
43918 ATLAS PEN & PENCIL CORP										
804955	2006505	02/11/2020		032020	148984	70.72	03/20/2020	INV	PD	BES-CLASSROOM ITEMS & OFFICE S
INVOICE:100699998										
44269 AWH HOLDINGS INC / ACME LOCK										
803894		03/02/2020		032020	148985	119.40	03/20/2020	INV	PD	CHS-DOOR SWEEPS/SEALS
INVOICE:0000264563										
803893		03/03/2020		032020	148985	653.00	03/20/2020	INV	PD	CHS-LOCK REPAIR
INVOICE:0000264737										
						772.40				
44469 B & H VIDEO INC										
804867	2006842	03/11/2020		032020	148986	1,087.00	03/20/2020	INV	PD	BCHS-EQUIPMENT FOR AVIATION CO
INVOICE:168839815										
3360 BARNES & NOBLE INC										
803637	2006581	02/12/2020		032020	148987	519.50	03/20/2020	INV	PD	YES-GRANT - BOOKS
INVOICE:3967841										
803869	2006898	02/28/2020		032020	148987	105.01	03/20/2020	INV	PD	YES-BOOKS
INVOICE:3975291										
803790	2006954	02/28/2020		032020	148987	178.88	03/20/2020	INV	PD	CMS-8TH GRADE SOCIAL STUDIES
INVOICE:3975292										
803749	2006956	02/28/2020		032020	148987	19.99	03/20/2020	INV	PD	TECH-BOOK- INTERACTIVE CLASS;
INVOICE:3975293										
804008	2006955	02/28/2020		032020	148987	382.80	03/20/2020	INV	PD	SES-Books for Kindergarten Reg
INVOICE:3975294										
805958	2007100	03/03/2020		040320	149182	160.00	04/03/2020	INV	PD	IG-Counseling Book
INVOICE:3976941										
804889	2007047	03/03/2020		032020	148987	274.85	03/20/2020	INV	PD	MES-KINDERGARTEN REGISTRATION
INVOICE:3976942										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804868	2007343	03/06/2020		032020	148987	19.99	03/20/2020	INV	PD	RCHS-"The Founder" DVD
INVOICE:3978550										
52483 BATES SECURITY						1,661.02				
804920	2000349	03/20/2020		032020	148988	67.48	03/20/2020	INV	PD	RAJ-Camera monitoring for 8 sc
INVOICE:949520										
804925	2000349	03/20/2020		032020	148988	148.53	03/20/2020	INV	PD	Camera monitoring for 8 school
INVOICE:949521										
804921	2000349	03/20/2020		032020	148988	128.36	03/20/2020	INV	PD	YES-Camera monitoring for 8 sc
INVOICE:949522										
804919	2000349	03/20/2020		032020	148988	67.48	03/20/2020	INV	PD	BES-Camera monitoring for 8 sc
INVOICE:949523										
804924	2000349	03/20/2020		032020	148988	26.99	03/20/2020	INV	PD	Camera monitoring for 8 school
INVOICE:949525										
804923	2000349	03/20/2020		032020	148988	36.07	03/20/2020	INV	PD	KES-Camera monitoring for 8 sc
INVOICE:949526										
804922	2000349	03/20/2020		032020	148988	35.99	03/20/2020	INV	PD	DO-Camera monitoring for 8 sch
INVOICE:949924										
52877 BB&T BRANCH BANKING AND TRUST CO						510.90				
805880	2007379	03/27/2020		040320	149183	30.00	04/03/2020	INV	PD	\$30 Charge to Board Visa for R
INVOICE:032720										
805881	2001423	03/27/2020		040320	149183	.99	04/03/2020	INV	PD	R.POE - ADDITIONAL STORAGE FOR
INVOICE:03272020										
3700 BEST BUY						30.99				
804869	2007442	03/11/2020		032020	148989	55.97	03/20/2020	INV	PD	OMS Energy Team Supplies - Sol
INVOICE:4432474										
54296 NICOLAS BIZUB										
803878	2006823	03/06/2020		032020	148990	200.00	03/20/2020	INV	PD	BCHS-educational speaker
INVOICE:030620										
46934 BLICK ART MATERIALS										
805353	2006280	02/03/2020		040320	149184	423.39	04/03/2020	INV	PD	CEMS-ART SUPPLIES-L. HERRING
INVOICE:2968229										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
803945	2005786	02/27/2020		032020	148991	135.88	03/20/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142166:01										
803942	2005786	02/28/2020		032020	148991	79.99	03/20/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142181:01										
803944	2005786	02/28/2020		032020	148991	40.80	03/20/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142204:01										
803943	2005786	02/28/2020		032020	148991	335.06	03/20/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142216:01										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
803946 INVOICE:X100142413:01	2005786	03/05/2020		032020	148991	147.98	03/20/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
						739.71					
4580 BOONE COUNTY FISCAL COURT											
803999 INVOICE:374		02/04/2020		032020	148992	20,512.19	03/20/2020	INV	PD	JAN 2020 SCHOOL BOARD TAX COLL	
804018 INVOICE:415		02/18/2020		032020	148993	3,700.65	03/20/2020	INV	PD	MPWD-MTHLY LEASE FEB 2020	
804020 INVOICE:416		02/18/2020		032020	148995	493.60	03/20/2020	INV	PD	MPWD-JAN UTILITIES	
804019 INVOICE:435		03/09/2020		032020	148994	3,700.65	03/20/2020	INV	PD	MPWD-MARCH LEASE 2020	
804021 INVOICE:436		03/09/2020		032020	148996	498.94	03/20/2020	INV	PD	MPWD-FEB UTILITIES	
						28,906.03					
4630 BOONE COUNTY SHERIFF'S DEPT.											
803526 INVOICE:2020-ES-01		03/05/2020		032020	148997	35,695.04	03/20/2020	INV	PD	ELEM SECURITY-01/01/20-01/31/2	
805746 INVOICE:910007-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee KES	
805747 INVOICE:910041-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee NPES	
805748 INVOICE:910046-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee TES	
805749 INVOICE:910089-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee BES	
805750 INVOICE:910090-2019		10/01/2019		040320	149185	150.00	04/03/2020	INV	PD	2019 911 Svc Fee RCHS House	
805751 INVOICE:910091-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee LES	
805752 INVOICE:910099-2019		10/01/2019		040320	149185	375.00	04/03/2020	INV	PD	2019 911 Svc Fee GES CHS Sm Bl	
805753 INVOICE:910102-2019		10/01/2019		040320	149185	150.00	04/03/2020	INV	PD	2019 911 Svc Fee CHS CMS	
805754 INVOICE:910113-2019		10/01/2019		040320	149185	225.00	04/03/2020	INV	PD	2019 911 Svc Fee Trans Maint S	
805755 INVOICE:910126-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee CEMS	
805756 INVOICE:910166-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee BMS	
805757 INVOICE:910167-2019		10/01/2019		040320	149185	300.00	04/03/2020	INV	PD	2019 911 Svc Fee RHS GMS SMES	
805758 INVOICE:910172-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee NHES	
805759 INVOICE:910197-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee FES	
805760 INVOICE:910208-2019		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee BCHS	
805761 INVOICE:910235-2019		10/01/2019		040320	149185	375.00	04/03/2020	INV	PD	2019 911 Svc Fee CO OES WRHS	
805762		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee EES	

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INVOICE:910239-2019 805763		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee YES	
INVOICE:910241-2019 805764		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee IGNITE	
INVOICE:910274-2019 805765		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee RAJ	
INVOICE:910291-2019 805766		10/01/2019		040320	149185	75.00	04/03/2020	INV	PD	2019 911 Svc Fee CES	
INVOICE:910296-2019 803991		03/10/2020		031620E	1011063	30,020.63	03/16/2020	INV	PD	3/10/20 Property Tax Collectio	
INVOICE:BCS-COMM-021020											
						68,415.67					
45270 TOM BROCK FORMS											
803785	2006998	03/02/2020		032020	148998	199.61	03/20/2020	INV	PD	CEMS-ACCOUNTING RECEIPTS/CHECK	
INVOICE:389625											
803815	2006999	03/02/2020		032020	148998	199.61	03/20/2020	INV	PD	CMS-ACCOUNTING RECEIPTS-THOMPS	
INVOICE:389626											
803784	2006998	03/02/2020		032020	148998	143.09	03/20/2020	INV	PD	CEMS-ACCOUNTING RECEIPTS/CHECK	
INVOICE:389639											
						542.31					
52884 BRIAN BROWN											
803879	2007472	03/11/2020		032020	148999	300.00	03/20/2020	INV	PD	GMS-Band helper BILL TO BAND A	
INVOICE:202											
47697 CAMCOR, INC											
804957	2006941	03/11/2020		032020	149000	99.65	03/20/2020	INV	PD	GES-Headphones - Murray - FFW	
INVOICE:2490250											
53446 COUGHLAN COMPANIES LLC											
804004	2006686	02/25/2020		032020	149001	3,191.64	03/20/2020	INV	PD	OES-LEVELED READERS (KLEIER)	
INVOICE:195334											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
805918	2005803	01/15/2020		040320	149186	186.32	04/03/2020	INV	PD	CHS-Science - Ahrens	
INVOICE:50929774RI											
44055 CARROT-TOP INDUSTRIES											
805174	2006506	02/06/2020		040320	149187	89.00	04/03/2020	INV	PD	BES-AMERICAN FLAG	
INVOICE:44974000											
45750 CDW GOVERNMENT, INC											
803666	2006646	02/11/2020		032020	149002	150.12	03/20/2020	INV	PD	TES-Projector Bulbs	
INVOICE:WTQ8873											
803665	2006646	02/12/2020		032020	149002	150.12	03/20/2020	INV	PD	TES-Projector Bulbs	
INVOICE:WVC2163											
803664	2006646	03/02/2020		032020	149002	50.04	03/20/2020	INV	PD	TES-Projector Bulbs	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:XBQ1867										
804632	2007448	03/11/2020		032020	149002	581.03	03/20/2020	INV	PD	LES-LIBRARY
INVOICE:XFF8910										
804890	2007495	03/11/2020		032020	149002	67.80	03/20/2020	INV	PD	RCHS-USB FLASH DRIVES
INVOICE:XFG8784										
804958	2007411	03/14/2020		032020	149002	31.90	03/20/2020	INV	PD	RHS-Project Filters/Zeigler Cl
INVOICE:XGF4769										
						1,031.01				
51507 CENTRAL STATES BUS SALES INC										
803947	2006435	02/27/2020		032020	149003	163.38	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN462774										
803948	2006435	03/02/2020		032020	149003	88.48	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN463178										
803949	2006435	03/03/2020		032020	149003	71.04	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN463313										
803950	2006435	03/03/2020		032020	149003	90.99	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN463317										
803951	2006435	03/04/2020		032020	149003	81.84	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN463493										
803952	2006435	03/05/2020		032020	149003	30.13	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN463640										
803953	2006435	03/05/2020		032020	149003	51.09	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN463641										
803954	2006435	03/06/2020		032020	149003	39.52	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN463821										
803915	2006435	03/09/2020		032020	149003	11.96	03/20/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN464004										
						628.43				
50950 CHICK-FIL-A										
805861	2006813	03/04/2020		040320	149188	409.84	04/03/2020	INV	PD	STUSER-food for ssac meetings
INVOICE:038164267										
7460 CINCINNATI BELL										
804052		03/01/2020		032020	149004	939.05	03/20/2020	INV	PD	MTHLY BILL
INVOICE:030120										
804053		03/01/2020		032020	149004	16,252.80	03/20/2020	INV	PD	MTHLY BILL
INVOICE:03012020										
804054		03/02/2020		032020	149004	8,137.09	03/20/2020	INV	PD	MTHLY BILLS
INVOICE:030220										
804926		03/02/2020		032020	149004	223.01	03/20/2020	INV	PD	MTHLY BILL
INVOICE:03022020										
805295		03/10/2020		040320	149189	725.55	04/03/2020	INV	PD	MTHLY BILL
INVOICE:031020										
						26,277.50				
7470 CINCINNATI BELL ANY DISTANCE										
804084		03/05/2020		032020	149005	416.54	03/20/2020	INV	PD	MTHLY BILL
INVOICE:030520										
804891		03/10/2020		032020	149005	3,118.95	03/20/2020	INV	PD	MTHLY BILL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:031020 804892		03/10/2020		032020	149005	3,588.37	03/20/2020	INV	PD	MTHLY BILL
INVOICE:03102020										
47762 CINCINNATI MUSEUM CENTER						7,123.86				
803744	2006559	03/03/2020		032020	149006	2,983.50	03/20/2020	INV	PD	RAJ-7th grade trip to Cincinna
INVOICE:2018121000										
7800 CINTAS INC./FIRST AID-SAFETY										
803956	2000049	03/03/2020		032020	149007	38.49	03/20/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4044231200										
803955	2000049	03/03/2020		032020	149007	28.47	03/20/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4044231204										
803957	2000049	03/10/2020		032020	149007	38.49	03/20/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4044870961										
803958	2000049	03/10/2020		032020	149007	28.47	03/20/2020	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4044871103										
47929 CLEANLITES RECYCLING, INC.						133.92				
805175	2003916	10/25/2019		040320	149190	512.54	04/03/2020	INV	PD	WRH-lamps recycling-Jon M.
INVOICE:IN0043297										
54341 COALITION OF SCHOOLS EDUCATING MINDFULLY										
804022	2006530	03/12/2020		032020	149008	600.00	03/20/2020	INV	PD	GMS-Registration for Conferenc
INVOICE:031220										
54209 COLLABORATIVE FOR ACADEMIC,SOCIAL & EMOTIONAL LEAR										
804633	2003211	09/18/2019		032020	149009	825.00	03/20/2020	INV	PD	SEL Conference for Simms
INVOICE:2620473										
51410 COMDOC										
804893	2005159	03/05/2020		032020	149010	291.25	03/20/2020	INV	PD	RAJ-Copier Cost
INVOICE:IN3750553										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
804875	2000608	06/09/2019		031920F	149167	650.00	03/20/2020	INV	PD	EQUIPMENT REPAIR FEB 2020
INVOICE:5521728										
804874	2000608	09/13/2019		031920F	149167	131.83	03/20/2020	INV	PD	EQUIPMENT REPAIR FEB 2020
INVOICE:5595828										
804876	2000608	02/17/2020		031920F	149167	1,376.33	03/20/2020	INV	PD	EQUIPMENT REPAIR FEB 2020
INVOICE:5722036										
804878	2000608	03/04/2020		031920F	149167	123.00	03/20/2020	INV	PD	EQUIPMENT REPAIR FEB 2020
INVOICE:5740505										
804877	2000608	03/04/2020		031920F	149167	382.80	03/20/2020	INV	PD	EQUIPMENT REPAIR FEB 2020
INVOICE:5740522										
804879	2000608	03/04/2020		031920F	149167	392.16	03/20/2020	INV	PD	EQUIPMENT REPAIR FEB 2020



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5740524										
804881	2000608	03/11/2020		031920F	149167	351.16	03/20/2020	INV	PD	EQUIPMENT REPAIR FEB 2020
INVOICE:5744260										
804880	2000608	03/11/2020		031920F	149167	184.50	03/20/2020	INV	PD	EQUIPMENT REPAIR FEB 2020
INVOICE:5744262										
						3,591.78				
43499 THE COMMUNITY PRESS, INC.										
803659	2006922	03/09/2020		032020	149011	18.02	03/20/2020	INV	PD	YES-NEWSPAPER
INVOICE:030920										
804927	2007506	03/17/2020		032020	149011	11.66	03/20/2020	INV	PD	BES-26-WEEKS OF THE BOONE COUN
INVOICE:031720										
						29.68				
8300 COMPLETE PRINTER SOURCE, INC.										
805775	2006769	02/18/2020		040320	149191	330.62	04/03/2020	INV	PD	CEMS-INK-LIBRARY PRINTERS
INVOICE:470479										
803992	2007477	03/12/2020		032020	149012	33.99	03/20/2020	INV	PD	GES-Toner - Hamrick
INVOICE:471866										
						364.61				
23960 COPY EXPRESS										
804023	2007274	03/11/2020		032020	149013	165.93	03/20/2020	INV	PD	OES ENVELOPES
INVOICE:155228										
8860 CORKEN STEEL PRODUCTS CO.										
804505		03/06/2020		032020	149014	37.56	03/20/2020	INV	PD	RAJ-TEMP CHECK
INVOICE:1538111										
803676		02/24/2020		032020	149014	88.56	03/20/2020	INV	PD	CES-BOILER DUCT WORK
INVOICE:F89924										
						126.12				
52038 CREATION GARDENS										
804573	2000431	02/04/2020		031920F	149168	23.00	03/20/2020	INV	PD	PRODUCE
INVOICE:5784259										
804595	2000431	02/04/2020		031920F	149168	23.00	03/20/2020	INV	PD	PRODUCE
INVOICE:5784575										
804516	2000431	02/04/2020		031920F	149168	345.64	03/20/2020	INV	PD	PRODUCE
INVOICE:5785274										
804598	2000431	02/05/2020		031920F	149168	463.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5786997										
804534	2000431	02/04/2020		031920F	149168	89.60	03/20/2020	INV	PD	PRODUCE
INVOICE:5787294										
804572	2000431	02/04/2020		031920F	149168	242.95	03/20/2020	INV	PD	PRODUCE
INVOICE:5787508										
804553	2000431	02/04/2020		031920F	149168	202.62	03/20/2020	INV	PD	PRODUCE
INVOICE:5787653										
804606	2000431	02/04/2020		031920F	149168	289.16	03/20/2020	INV	PD	PRODUCE
INVOICE:5787673										
804590	2000431	02/04/2020		031920F	149168	637.22	03/20/2020	INV	PD	PRODUCE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804535	2000431	02/11/2020		031920F	149168	313.46	03/20/2020	INV	PD	PRODUCE
INVOICE:5807502										
804530	2000431	02/11/2020		031920F	149168	174.00	03/20/2020	INV	PD	PRODUCE
INVOICE:5808088										
804574	2000431	02/11/2020		031920F	149168	166.24	03/20/2020	INV	PD	PRODUCE
INVOICE:5808112										
804544	2000431	02/11/2020		031920F	149168	306.69	03/20/2020	INV	PD	PRODUCE
INVOICE:5808219										
804607	2000431	02/11/2020		031920F	149168	221.36	03/20/2020	INV	PD	PRODUCE
INVOICE:5808266										
804587	2000431	02/11/2020		031920F	149168	511.13	03/20/2020	INV	PD	PRODUCE
INVOICE:5808277										
804582	2000431	02/11/2020		031920F	149168	224.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5808437										
804508	2000431	02/11/2020		031920F	149168	362.20	03/20/2020	INV	PD	PRODUCE
INVOICE:5808466										
804513	2000431	02/11/2020		031920F	149168	285.90	03/20/2020	INV	PD	PRODUCE
INVOICE:5808507										
804558	2000431	02/11/2020		031920F	149168	407.30	03/20/2020	INV	PD	PRODUCE
INVOICE:5809561										
804554	2000431	02/11/2020		031920F	149168	219.62	03/20/2020	INV	PD	PRODUCE
INVOICE:5810445										
804578	2000431	02/11/2020		031920F	149168	439.60	03/20/2020	INV	PD	PRODUCE
INVOICE:5810457										
804549	2000431	02/11/2020		031920F	149168	427.45	03/20/2020	INV	PD	PRODUCE
INVOICE:5812749										
804596	2000431	02/11/2020		031920F	149168	326.38	03/20/2020	INV	PD	PRODUCE
INVOICE:5813585										
804563	2000431	02/11/2020		031920F	149168	136.79	03/20/2020	INV	PD	PRODUCE
INVOICE:5816983										
804616	2000431	02/11/2020		031920F	149168	292.55	03/20/2020	INV	PD	PRODUCE
INVOICE:5817946										
804569	2000431	02/18/2020		031920F	149168	261.05	03/20/2020	INV	PD	PRODUCE
INVOICE:5817982										
804536	2000431	02/18/2020		031920F	149168	192.14	03/20/2020	INV	PD	PRODUCE
INVOICE:5819577										
804592	2000431	02/18/2020		031920F	149168	493.93	03/20/2020	INV	PD	PRODUCE
INVOICE:5820120										
804518	2000431	02/18/2020		031920F	149168	237.45	03/20/2020	INV	PD	PRODUCE
INVOICE:5820756										
804600	2000431	02/18/2020		031920F	149168	313.00	03/20/2020	INV	PD	PRODUCE
INVOICE:5822618										
804523	2000431	02/18/2020		031920F	149168	368.25	03/20/2020	INV	PD	PRODUCE
INVOICE:5822867										
804608	2000431	02/18/2020		031920F	149168	171.28	03/20/2020	INV	PD	PRODUCE
INVOICE:5823004										
804604	2000431	02/18/2020		031920F	149168	481.15	03/20/2020	INV	PD	PRODUCE
INVOICE:5823059										
804564	2000431	02/18/2020		031920F	149168	194.92	03/20/2020	INV	PD	PRODUCE
INVOICE:5825556										
804545	2000431	02/18/2020		031920F	149168	261.04	03/20/2020	INV	PD	PRODUCE
INVOICE:5825778										
804613	2000431	02/18/2020		031920F	149168	187.44	03/20/2020	INV	PD	PRODUCE
INVOICE:5825830										
804527	2000431	02/18/2020		031920F	149168	142.05	03/20/2020	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5825969										
804514	2000431	02/18/2020		031920F	149168	195.67	03/20/2020	INV	PD	PRODUCE
INVOICE:5826255										
804588	2000431	02/18/2020		031920F	149168	464.06	03/20/2020	INV	PD	PRODUCE
INVOICE:5826317										
804531	2000431	02/18/2020		031920F	149168	166.04	03/20/2020	INV	PD	PRODUCE
INVOICE:5826474										
804540	2000431	02/18/2020		031920F	149168	222.66	03/20/2020	INV	PD	PRODUCE
INVOICE:5826566										
804575	2000431	02/18/2020		031920F	149168	110.62	03/20/2020	INV	PD	PRODUCE
INVOICE:5826662										
804555	2000431	02/18/2020		031920F	149168	169.45	03/20/2020	INV	PD	PRODUCE
INVOICE:5826725										
804617	2000431	02/18/2020		031920F	149168	187.50	03/20/2020	INV	PD	PRODUCE
INVOICE:5826957										
804559	2000431	02/18/2020		031920F	149168	379.00	03/20/2020	INV	PD	PRODUCE
INVOICE:5828127										
804583	2000431	02/18/2020		031920F	149168	246.90	03/20/2020	INV	PD	PRODUCE
INVOICE:5829194										
804579	2000431	02/18/2020		031920F	149168	491.45	03/20/2020	INV	PD	PRODUCE
INVOICE:5829241										
804509	2000431	02/18/2020		031920F	149168	240.57	03/20/2020	INV	PD	PRODUCE
INVOICE:5829421										
804550	2000431	02/18/2020		031920F	149168	312.55	03/20/2020	INV	PD	PRODUCE
INVOICE:5830106										
804597	2000431	02/25/2020		031920F	149168	455.52	03/20/2020	INV	PD	PRODUCE
INVOICE:5835811										
804546	2000431	02/18/2020		031920F	149168	59.20	03/20/2020	INV	PD	PRODUCE
INVOICE:5838474										
804560	2000431	02/19/2020		031920F	149168	118.40	03/20/2020	INV	PD	PRODUCE
INVOICE:5838657										
804565	2000431	02/19/2020		031920F	149168	29.60	03/20/2020	INV	PD	PRODUCE
INVOICE:5838730										
804618	2000431	02/19/2020		031920F	149168	19.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5838735										
804532	2000431	02/19/2020		031920F	149168	19.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5838738										
804584	2000431	02/19/2020		031920F	149168	19.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5838741										
804519	2000431	02/19/2020		031920F	149168	19.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5838742										
804570	2000431	02/19/2020		031920F	149168	19.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5838743										
804609	2000431	02/19/2020		031920F	149168	1.98	03/20/2020	INV	PD	PRODUCE
INVOICE:5838800										
804541	2000431	02/19/2020		031920F	149168	88.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5838913										
804551	2000431	02/19/2020		031920F	149168	88.80	03/20/2020	INV	PD	PRODUCE
INVOICE:5838942										
804510	2000431	02/19/2020		031920F	149168	59.20	03/20/2020	INV	PD	PRODUCE
INVOICE:5839263										
804601	2000431	02/25/2020		031920F	149168	331.67	03/20/2020	INV	PD	PRODUCE
INVOICE:5841354										
804605	2000431	02/25/2020		031920F	149168	569.10	03/20/2020	INV	PD	PRODUCE
INVOICE:5841859										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
804593	2000431	02/25/2020		031920F	149168	550.75	03/20/2020	INV	PD	PRODUCE	
INVOICE:5842002											
804571	2000431	02/25/2020		031920F	149168	224.20	03/20/2020	INV	PD	PRODUCE	
INVOICE:5842127											
804520	2000431	02/25/2020		031920F	149168	260.55	03/20/2020	INV	PD	PRODUCE	
INVOICE:5842469											
804524	2000431	02/25/2020		031920F	149168	460.05	03/20/2020	INV	PD	PRODUCE	
INVOICE:5843332											
804537	2000431	02/25/2020		031920F	149168	268.57	03/20/2020	INV	PD	PRODUCE	
INVOICE:5844192											
804556	2000431	02/25/2020		031920F	149168	263.85	03/20/2020	INV	PD	PRODUCE	
INVOICE:5844395											
804528	2000431	02/25/2020		031920F	149168	250.12	03/20/2020	INV	PD	PRODUCE	
INVOICE:5844494											
804610	2000431	02/25/2020		031920F	149168	161.25	03/20/2020	INV	PD	PRODUCE	
INVOICE:5844625											
804614	2000431	02/25/2020		031920F	149168	222.69	03/20/2020	INV	PD	PRODUCE	
INVOICE:5844757											
804542	2000431	02/25/2020		031920F	149168	322.06	03/20/2020	INV	PD	PRODUCE	
INVOICE:5844806											
804576	2000431	02/25/2020		031920F	149168	212.09	03/20/2020	INV	PD	PRODUCE	
INVOICE:5844837											
804515	2000431	02/25/2020		031920F	149168	268.48	03/20/2020	INV	PD	PRODUCE	
INVOICE:5844851											
804547	2000431	02/25/2020		031920F	149168	348.45	03/20/2020	INV	PD	PRODUCE	
INVOICE:5845111											
804580	2000431	02/25/2020		031920F	149168	390.24	03/20/2020	INV	PD	PRODUCE	
INVOICE:5845247											
804533	2000431	02/25/2020		031920F	149168	114.80	03/20/2020	INV	PD	PRODUCE	
INVOICE:5845265											
804511	2000431	02/25/2020		031920F	149168	236.35	03/20/2020	INV	PD	PRODUCE	
INVOICE:5845389											
804566	2000431	02/25/2020		031920F	149168	204.75	03/20/2020	INV	PD	PRODUCE	
INVOICE:5847225											
804589	2000431	02/25/2020		031920F	149168	518.55	03/20/2020	INV	PD	PRODUCE	
INVOICE:5847470											
804585	2000431	02/25/2020		031920F	149168	284.55	03/20/2020	INV	PD	PRODUCE	
INVOICE:5847544											
804619	2000431	02/25/2020		031920F	149168	245.80	03/20/2020	INV	PD	PRODUCE	
INVOICE:5847553											
804552	2000431	02/25/2020		031920F	149168	455.55	03/20/2020	INV	PD	PRODUCE	
INVOICE:5848534											
804561	2000431	02/25/2020		031920F	149168	250.40	03/20/2020	INV	PD	PRODUCE	
INVOICE:5849368											
						31,231.47					
45881 CRESCENT SPRINGS HARDWARE INC											
803692		03/03/2020		032020	149015	546.49	03/20/2020	INV	PD	FM-MOWER SERVICE	
INVOICE:261499											
54338 MICHAEL E CRUTCHER											
804894	2006654	03/16/2020		032020	149016	500.00	03/20/2020	INV	PD	RAJ-Educational Speaker for As	
INVOICE:031620											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47825 CUMMINS INC.										
804024	2000721	03/12/2020		032020	149017	447.99	03/20/2020	INV	PD	FM-Generator Equipment Maint.
INVOICE:T5-36755										
804025	2000721	03/12/2020		032020	149017	447.99	03/20/2020	INV	PD	FM-Generator Equipment Maint.
INVOICE:T5-36756										
804026	2000721	03/12/2020		032020	149017	807.00	03/20/2020	INV	PD	FM-Generator Equipment Maint.
INVOICE:T5-36757										
804027	2000721	03/12/2020		032020	149017	504.92	03/20/2020	INV	PD	FM-Generator Equipment Maint.
INVOICE:T5-36758										
804028	2000721	03/12/2020		032020	149017	447.99	03/20/2020	INV	PD	FM-Generator Equipment Maint.
INVOICE:T5-36759										
804029	2000721	03/12/2020		032020	149017	558.90	03/20/2020	INV	PD	FM-Generator Equipment Maint.
INVOICE:T5-36760										
804030	2000721	03/12/2020		032020	149017	313.37	03/20/2020	INV	PD	FM-Generator Equipment Maint.
INVOICE:T5-36761										
804031	2000721	03/12/2020		032020	149017	504.92	03/20/2020	INV	PD	FM-Generator Equipment Maint.
INVOICE:T5-36762										
						4,033.08				
9460 CURRICULUM ASSOCIATES, INC.										
804895	2007420	03/11/2020		032020	149018	1,750.00	03/20/2020	INV	PD	SPED-Shires/Brigance
INVOICE:90638339										
44230 DELL MARKETING										
805767	2000961	10/15/2019		040320	149192	41,202.59	04/03/2020	INV	PD	CES-STUDENT COMPUTERS
INVOICE:10346579325										
803527	2006848	02/28/2020		032020	149019	4,557.33	03/20/2020	INV	PD	RCHS-LAPTOP - MOBILE PRECISION
INVOICE:10377689189										
						45,759.92				
10700 DEMCO INC										
804871	2006210	02/21/2020		032020	149020	302.20	03/20/2020	INV	PD	CEMS-LIBRARY SUPPLIES-BURCH
INVOICE:6776310										
803808	2006902	03/03/2020		032020	149020	423.66	03/20/2020	INV	PD	CHS-Library - Slusher
INVOICE:6782538										
804928	2007344	03/10/2020		032020	149020	204.63	03/20/2020	INV	PD	GMS-LIBRARY ORDER L.MITSCH
INVOICE:6786258										
						930.49				
11050 DIDAX INC.										
804001	2007386	03/11/2020		032020	149021	248.45	03/20/2020	INV	PD	EES-DIDAX
INVOICE:147979										
49156 DOCUMENT DESTRUCTION LLC (S)										
804896	2000295	03/10/2020		032020	149022	40.00	03/20/2020	INV	PD	CEMS-Monthly Shredding
INVOICE:116236										
7790 DUKE ENERGY										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805073		03/13/2020		032020D	1011065	2,412.23	03/20/2020	DIR	PD	3850-3953-01-0
INVOICE:38503953 031320										
805074		03/10/2020		032020D	1011065	5,544.11	03/20/2020	DIR	PD	3950-0845-21-3
INVOICE:39500845 031020										
805075		03/11/2020		032020D	1011065	9,205.61	03/20/2020	DIR	PD	4110-0069-20-0
INVOICE:41100069 031120										
806034		03/25/2020		040320D	1011066	4,264.67	04/03/2020	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 032520										
805076		03/06/2020		032020D	1011065	5,221.13	03/20/2020	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 030620										
805077		03/04/2020		032020D	1011065	22,984.71	03/20/2020	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 030420										
806035		03/24/2020		040320D	1011066	1,313.01	04/03/2020	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 032420										
805078		03/03/2020		032020D	1011065	8,414.66	03/20/2020	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 030320										
806036		04/01/2020		040320D	1011066	7,901.43	04/03/2020	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 040120										
805079		03/03/2020		032020D	1011065	9,892.30	03/20/2020	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 030320										
806037		04/01/2020		040320D	1011066	9,094.96	04/03/2020	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 040120										
805080		03/11/2020		032020D	1011065	17.25	03/20/2020	DIR	PD	5770-2045-01-2
INVOICE:57702045 031120										
805081		03/12/2020		032020D	1011065	92.71	03/20/2020	DIR	PD	5830-3552-01-2
INVOICE:58303552 031220										
805082		03/10/2020		032020D	1011065	19.46	03/20/2020	DIR	PD	5880-2051-01-6
INVOICE:58802051 031020										
806038		03/26/2020		040320D	1011066	5,332.21	04/03/2020	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 032620										
806039		03/26/2020		040320D	1011066	56.02	04/03/2020	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 032620										
806040		03/25/2020		040320D	1011066	1,230.51	04/03/2020	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 032520										
806041		03/25/2020		040320D	1011066	189.49	04/03/2020	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 032520										
805083		03/10/2020		032020D	1011065	313.08	03/20/2020	DIR	PD	6700-2194-01-2
INVOICE:67002194 031020										
806042		03/24/2020		040320D	1011066	9,371.86	04/03/2020	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 032420										
805084		03/10/2020		032020D	1011065	4,079.08	03/20/2020	DIR	PD	6980-3715-02-5
INVOICE:69803715E 031020										
805085		03/10/2020		032020D	1011065	777.01	03/20/2020	DIR	PD	6980-3715-02-5
INVOICE:69803715G 031020										
805086		03/11/2020		032020D	1011065	774.78	03/20/2020	DIR	PD	7000-3563-01-2
INVOICE:70003563 031120										
805087		03/10/2020		032020D	1011065	3,246.95	03/20/2020	DIR	PD	7160-3631-01-8
INVOICE:71603631 031020										
805088		03/10/2020		032020D	1011065	518.79	03/20/2020	DIR	PD	7390-2117-01-3
INVOICE:73902117 031020										
805089		03/10/2020		032020D	1011065	3,034.99	03/20/2020	DIR	PD	7400-0735-20-9
INVOICE:74000735 031020										
805090		03/13/2020		032020D	1011065	1,576.42	03/20/2020	DIR	PD	7540-2037-01-6
INVOICE:75402037 031320										
805091		03/10/2020		032020D	1011065	432.56	03/20/2020	DIR	PD	7550-3854-01-5





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806049		04/01/2020		040320D	1011066	189.94	04/03/2020	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 040120										
805113		03/10/2020		032020D	1011065	654.26	03/20/2020	DIR	PD	9770-3711-01-8
INVOICE:97703711 031020										
805114		03/12/2020		032020D	1011065	6,458.50	03/20/2020	DIR	PD	9950-0501-20-7
INVOICE:99500501E 031220										
805115		03/12/2020		032020D	1011065	164.66	03/20/2020	DIR	PD	9950-0501-20-7
INVOICE:99500501G 031220										
						249,020.16				
46670 EAI EDUCATION										
803528	2006857	02/28/2020		032020	149023	101.49	03/20/2020	INV	PD	CES-CLASSROOM SUPPLIES/FAUST
INVOICE:INV0996297										
53808 EDUSPIRE SOLUTIONS LLC										
805673	2005912	01/17/2020		040320	149193	1,400.00	04/03/2020	INV	PD	RAJ-11 Pass
INVOICE:1576										
52248 EDVOTEK INC (C)										
803985	2007155	03/03/2020		032020	149024	423.50	03/20/2020	INV	PD	BCHS-SCHUSTER/EDVOTEK
INVOICE:207605										
47855 THE ENQUIRER										
804897	2000332	02/29/2020		032020	149025	39.56	03/20/2020	INV	PD	DO-Cin Enq Board Advertising
INVOICE:0003226297										
805306	2003592	03/29/2020		040320	149194	24.44	04/03/2020	INV	PD	DO-Enquire req
INVOICE:0003226297A										
						64.00				
13490 F. D. LAWRENCE ELECTRIC CO.										
803693		02/21/2020		032020	149026	354.78	03/20/2020	INV	PD	BCHS-LENS/WALL PACK
INVOICE:S100613050.001										
803993	2007272	03/04/2020		032020	149026	283.53	03/20/2020	INV	PD	FM-Ballasts for stock
INVOICE:S100623629.001										
803694		02/26/2020		032020	149026	215.19	03/20/2020	INV	PD	CHS-BALLASTS
INVOICE:S100623882.001										
803695		02/28/2020		032020	149026	80.96	03/20/2020	INV	PD	KES-REMOVE OLD LIGHTS
INVOICE:S100624925.001										
803898		03/04/2020		032020	149026	8.61	03/20/2020	INV	PD	FM-INSTALL TRANSFORMER
INVOICE:S100625766.001										
804506		03/05/2020		032020	149026	32.21	03/20/2020	INV	PD	FM-INSTALL TEST STATION\
INVOICE:S100626033.001										
						975.28				
54234 GREGORY FAHEY / NKY SHAOLIN DO LLC										
803653	2005629	03/06/2020		032020	149027	1,350.00	03/20/2020	INV	PD	GES-Martial Arts - 21C
INVOICE:030620										
51028 FEDERAL SUPPLY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
803634	2007263	03/05/2020		032020	149028	18.99	03/20/2020	INV	PD	SPED-South/iPad case	
INVOICE:173134-0											
804898	2007490	03/13/2020		032020	149028	37.98	03/20/2020	INV	PD	SPED-South/iPad case	
INVOICE:173455-0											
						56.97					
13750 FERGUSON ENTERPRISES, INC.#1480											
804621		03/04/2020		032020	149029	260.28	03/20/2020	INV	PD	EES-FOUNTAIN REPAIR	
INVOICE:8065479											
803701		02/24/2020		032020	149029	255.84	03/20/2020	INV	PD	CES-SINK REPAIR	
INVOICE:8116565											
803696		02/24/2020		032020	149029	135.61	03/20/2020	INV	PD	OES-FOUNTAIN REPAIR	
INVOICE:8152005											
803697		02/24/2020		032020	149029	417.19	03/20/2020	INV	PD	YES-RR REPAIR	
INVOICE:8153127											
803677		02/24/2020		032020	149029	1,684.71	03/20/2020	INV	PD	CES-BOILER DUCT WORK	
INVOICE:8156457											
803698		02/24/2020		032020	149029	129.10	03/20/2020	INV	PD	TRANS-SHOWER REPAIR	
INVOICE:8158806											
803699		02/24/2020		032020	149029	100.51	03/20/2020	INV	PD	NHES-DRAIN REPAIR	
INVOICE:8159003											
803700		02/24/2020		032020	149029	31.98	03/20/2020	INV	PD	IG-SINK REPAIR	
INVOICE:8161305											
803678		02/24/2020		032020	149029	143.28	03/20/2020	INV	PD	BES-EXPANSION TANK	
INVOICE:8161323											
803680		02/25/2020		032020	149029	124.89	02/26/2020	INV	PD	BES-EXPANSION TANK	
INVOICE:8161323-1											
803702		02/25/2020		032020	149029	64.57	03/20/2020	INV	PD	RAJ-WASHER LEAK	
INVOICE:8163880											
803681		02/25/2020		032020	149029	13.43	02/26/2020	INV	PD	CES-BOILER DUCT WORK	
INVOICE:8165199											
803899		02/27/2020		032020	149029	206.19	03/20/2020	INV	PD	TES-RR REPAIR	
INVOICE:8168995											
803900		02/28/2020		032020	149029	98.49	03/20/2020	INV	PD	CES-BACKFLOW BASKET	
INVOICE:8172831											
803901		03/02/2020		032020	149029	127.89	03/20/2020	INV	PD	CHS-RR REPAIR	
INVOICE:8175388											
804623		03/03/2020		032020	149029	29.98	03/20/2020	INV	PD	LES-RR REPAIR	
INVOICE:8178383											
804622		03/03/2020		032020	149029	22.81	03/20/2020	INV	PD	OMS-OVERFLOW	
INVOICE:8178647											
804620		03/04/2020		032020	149029	32.37	03/20/2020	INV	PD	OMS-RR REPAIR	
INVOICE:8180055											
803679		02/26/2020		032020	149029	-351.22	02/26/2020	CRM	PD	CES-BOILER DUCT WORK	
INVOICE:CM853728											
						3,527.90					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
803713		02/25/2020		032020	149030	21.20	03/20/2020	INV	PD	CHS-TRACTOR REPAIR	
INVOICE:733-155875											
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803818	2006903	02/26/2020		032020	149031	676.91	03/20/2020	INV	PD	RHS-Science Classroom Supplies
INVOICE:2459656										
803635	2007242	03/04/2020		032020	149031	26.98	03/20/2020	INV	PD	CHS-Laminted Periodic Table pa
INVOICE:2462806										
804872	2006903	03/09/2020		032020	149031	75.01	03/20/2020	INV	PD	RHS-Science Classroom Supplies
INVOICE:2464203										
54105 FLORENCE BAPTIST CHURCH						778.90				
805862	2006529	03/02/2020		040320	149195	600.00	04/03/2020	INV	PD	STUSER-Youth Mental Health Sum
INVOICE:INV-0027										
805863	2007268	03/03/2020		040320	149195	1,000.00	04/03/2020	INV	PD	STUSER-Security for MH Confere
INVOICE:INV-0028										
13990 FLORENCE HARDWARE						1,600.00				
805307		02/05/2020		040320	149196	4.80	04/03/2020	INV	PD	CHS-TRACTOR SERVICE
INVOICE:414910										
803706		02/26/2020		032020	149032	14.59	03/20/2020	INV	PD	RAJ-DOOR HANDLE
INVOICE:415604										
803682		02/26/2020		032020	149032	52.77	02/26/2020	INV	PD	CES-BOILER DUCT WORK
INVOICE:415619										
803708		02/27/2020		032020	149032	29.45	03/20/2020	INV	PD	IG-DOOR REPAIR
INVOICE:415658										
803703		02/27/2020		032020	149032	59.56	03/20/2020	INV	PD	CEMS-FLAG CLASPS
INVOICE:415681										
803704		02/28/2020		032020	149032	10.04	03/20/2020	INV	PD	ACE-INSTALL TRANSFORMER
INVOICE:415703										
803705		02/28/2020		032020	149032	149.00	03/20/2020	INV	PD	FM-DOOR WORK
INVOICE:415706										
803710		03/02/2020		032020	149032	75.66	03/20/2020	INV	PD	BCHS-REINSTALL WINDSCREEN
INVOICE:415729										
803711		03/02/2020		032020	149032	35.99	03/20/2020	INV	PD	FM-KEY
INVOICE:415767										
803709		03/02/2020		032020	149032	24.72	03/20/2020	INV	PD	IG-DOOR REPAIR
INVOICE:415773										
803903		03/03/2020		032020	149032	9.63	03/20/2020	INV	PD	CMS-WATER LEAK
INVOICE:415797										
803707		03/03/2020		032020	149032	22.89	03/20/2020	INV	PD	NPES-RM DIVIDERS
INVOICE:415809										
803904		03/04/2020		032020	149032	3.99	03/20/2020	INV	PD	BCHS-DESK REPAIR
INVOICE:415844										
803902		03/06/2020		032020	149032	22.49	03/20/2020	INV	PD	FM-SAW BLADE
INVOICE:415956										
804899	2007273	03/10/2020		032020	149032	64.49	03/20/2020	INV	PD	RAJ-Blanket PO for Custodial S
INVOICE:416055										
804929	2007519	03/13/2020		032020	149032	2,665.72	03/20/2020	INV	PD	Ignite RR - last phase
INVOICE:416208										
14030 FLORENCE ROTARY CLUB						3,245.79				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804996 INVOICE:020420	2007582	02/04/2020		032020	149033	130.00	03/20/2020	INV	PD	R.POE-CE ROTARY CLUB MEMBERSHI
14050 FLORENCE WINLECTRIC INC										
803712 INVOICE:21173701		02/25/2020		032020	149034	73.12	03/20/2020	INV	PD	NHES-LIGHTS/SWITCH
804858 INVOICE:21180102		03/06/2020		032020	149034	224.00	03/20/2020	INV	PD	BCHS-LIGHT BULBS
803906 INVOICE:21187001		03/03/2020		032020	149034	399.99	03/20/2020	INV	PD	MES-LIGHTS
803905 INVOICE:21188001		03/03/2020		032020	149034	33.37	03/20/2020	INV	PD	FM-INSTALL TRANSFORMER
804856 INVOICE:21188002		03/05/2020		032020	149034	8.74	03/20/2020	INV	PD	FM-INSTALL TRANSFORMER/TEST ST
803907 INVOICE:21188602		03/04/2020		032020	149034	28.00	03/20/2020	INV	PD	LES-LIGHT SENSOR
804857 INVOICE:21188603		03/05/2020		032020	149034	56.00	03/20/2020	INV	PD	LES-REPAIR LIGHT SENSOR
						823.22				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
805319 INVOICE:645100	2006167	01/31/2020		040320	149197	44.99	04/03/2020	INV	PD	RCHS-ASSORTED LIBRARY BOOKS
805320 INVOICE:645100A	2006167	02/13/2020		040320	149197	618.01	04/03/2020	INV	PD	RCHS-ASSORTED LIBRARY BOOKS
805321 INVOICE:645100F	2006167	02/26/2020		040320	149197	262.66	04/03/2020	INV	PD	RCHS-ASSORTED LIBRARY BOOKS
803881 INVOICE:646072	2006124	02/10/2020		032020	149035	483.78	03/20/2020	INV	PD	BCHS-Library - Michelle Wilso
803880 INVOICE:646072F	2006124	03/04/2020		032020	149035	196.80	03/20/2020	INV	PD	BCHS-Library - Michelle Wilso
						1,606.24				
51374 FULLER FORD										
803916 INVOICE:818017	2000585	03/04/2020		032020	149036	38.25	03/20/2020	INV	PD	MOTOR POOL PARTS ONLY
47195 GALT HOUSE/AL J. SCHNEIDER										
804931 INVOICE:229610/21202	2006100	02/22/2020		032020	149037	260.62	03/20/2020	INV	PD	DO-KASA/KSBA CONF HOTEL & PRK
46683 GEM CITY TIRES INC										
803918 INVOICE:683441	2006834	02/24/2020		032020	149038	4,564.00	03/20/2020	INV	PD	BLANKET PO FOR BUS TIRES
803917 INVOICE:683442	2006834	02/24/2020		032020	149038	3,419.50	03/20/2020	INV	PD	BLANKET PO FOR BUS TIRES
						7,983.50				
49649 GFS-GORDON FOOD SERVICE										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804279	2000422	02/05/2020		031920F	149169	2,346.37	03/20/2020	INV	PD	FOOD
INVOICE:200385572										
804265	2000422	02/05/2020		031920F	149169	2,344.35	03/20/2020	INV	PD	FOOD
INVOICE:200385573										
804251	2000422	02/05/2020		031920F	149169	1,273.46	03/20/2020	INV	PD	FOOD
INVOICE:200385574										
804191	2000422	02/05/2020		031920F	149169	740.23	03/20/2020	INV	PD	FOOD
INVOICE:200385576										
804274	2000422	02/05/2020		031920F	149169	1,147.94	03/20/2020	INV	PD	FOOD
INVOICE:200385577										
804269	2000422	02/05/2020		031920F	149169	1,239.47	03/20/2020	INV	PD	FOOD
INVOICE:200385578										
804230	2000422	02/05/2020		031920F	149169	3,558.95	03/20/2020	INV	PD	FOOD
INVOICE:200385580										
804184	2000422	02/05/2020		031920F	149169	669.05	03/20/2020	INV	PD	FOOD
INVOICE:200385583										
804203	2000422	02/05/2020		031920F	149169	765.31	03/20/2020	INV	PD	FOOD
INVOICE:200385584										
804209	2000422	02/05/2020		031920F	149169	579.65	03/20/2020	INV	PD	FOOD
INVOICE:200400852										
804226	2000422	02/05/2020		031920F	149169	1,664.63	03/20/2020	INV	PD	FOOD
INVOICE:200400853										
804283	2000422	02/05/2020		031920F	149169	738.58	03/20/2020	INV	PD	FOOD
INVOICE:200400854										
804218	2000422	02/05/2020		031920F	149169	2,516.63	03/20/2020	INV	PD	FOOD
INVOICE:200400855										
804255	2000422	02/05/2020		031920F	149169	1,152.22	03/20/2020	INV	PD	FOOD
INVOICE:200400856										
804222	2000422	02/05/2020		031920F	149169	1,515.38	03/20/2020	INV	PD	FOOD
INVOICE:200400857										
804247	2000422	02/05/2020		031920F	149169	1,731.68	03/20/2020	INV	PD	FOOD
INVOICE:200400858										
804195	2000422	02/05/2020		031920F	149169	932.06	03/20/2020	INV	PD	FOOD
INVOICE:200400859										
804234	2000422	02/05/2020		031920F	149169	1,412.92	03/20/2020	INV	PD	FOOD
INVOICE:200400860										
804199	2000422	02/05/2020		031920F	149169	1,018.35	03/20/2020	INV	PD	FOOD
INVOICE:200400861										
804242	2000422	02/05/2020		031920F	149169	1,197.72	03/20/2020	INV	PD	FOOD
INVOICE:200400862										
804291	2000422	02/02/2020		031920F	149169	1,881.93	03/20/2020	INV	PD	FOOD
INVOICE:200400863										
804261	2000422	02/05/2020		031920F	149169	1,113.12	03/20/2020	INV	PD	FOOD
INVOICE:200400864										
804213	2000422	02/05/2020		031920F	149169	1,670.17	03/20/2020	INV	PD	FOOD
INVOICE:200400865										
804266	2000422	02/12/2020		031920F	149169	2,305.62	03/20/2020	INV	PD	FOOD
INVOICE:200555369										
804204	2000422	02/12/2020		031920F	149169	629.71	03/20/2020	INV	PD	FOOD
INVOICE:200555370										
804187	2000422	02/12/2020		031920F	149169	1,050.70	03/20/2020	INV	PD	FOOD
INVOICE:200555371										
804280	2000422	02/12/2020		031920F	149169	1,985.34	03/20/2020	INV	PD	FOOD
INVOICE:200555372										
804252	2000422	02/12/2020		031920F	149169	1,173.37	03/20/2020	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:200555373										
804275	2000422	02/12/2020		031920F	149169	1,237.84	03/20/2020	INV	PD	FOOD
INVOICE:200555374										
804270	2000422	02/12/2020		031920F	149169	1,051.33	03/20/2020	INV	PD	FOOD
INVOICE:200555375										
804231	2000422	02/12/2020		031920F	149169	2,387.24	03/20/2020	INV	PD	FOOD
INVOICE:200555379										
804288	2000422	02/12/2020		031920F	149169	1,165.48	03/20/2020	INV	PD	FOOD
INVOICE:200555380										
804192	2000422	02/12/2020		031920F	149169	652.10	03/20/2020	INV	PD	FOOD
INVOICE:200555383										
804248	2000422	02/12/2020		031920F	149169	1,821.44	03/20/2020	INV	PD	FOOD
INVOICE:200571809										
804200	2000422	02/12/2020		031920F	149169	1,231.54	03/20/2020	INV	PD	FOOD
INVOICE:200571810										
804215	2000422	02/12/2020		031920F	149169	2,913.94	03/20/2020	INV	PD	FOOD
INVOICE:200571811										
804243	2000422	02/12/2020		031920F	149169	2,027.58	03/20/2020	INV	PD	FOOD
INVOICE:200571812										
804244	2000422	02/12/2020		031920F	149169	39.59	03/20/2020	INV	PD	FOOD
INVOICE:200571813										
804284	2000422	02/12/2020		031920F	149169	591.81	03/20/2020	INV	PD	FOOD
INVOICE:200571814										
804219	2000422	02/12/2020		031920F	149169	993.63	03/20/2020	INV	PD	FOOD
INVOICE:200571815										
804258	2000422	02/12/2020		031920F	149169	944.07	03/20/2020	INV	PD	FOOD
INVOICE:200571816										
804262	2000422	02/12/2020		031920F	149169	1,620.74	03/20/2020	INV	PD	FOOD
INVOICE:200571817										
804257	2000422	02/12/2020		031920F	149169	49.67	03/20/2020	INV	PD	FOOD
INVOICE:200571818										
804227	2000422	02/12/2020		031920F	149169	919.80	03/20/2020	INV	PD	FOOD
INVOICE:200571819										
804292	2000422	02/12/2020		031920F	149169	1,561.78	03/20/2020	INV	PD	FOOD
INVOICE:200571820										
804223	2000422	02/12/2020		031920F	149169	900.71	03/20/2020	INV	PD	FOOD
INVOICE:200571821										
804210	2000422	02/12/2020		031920F	149169	688.47	03/20/2020	INV	PD	FOOD
INVOICE:200571822										
804196	2000422	02/12/2020		031920F	149169	873.93	03/20/2020	INV	PD	FOOD
INVOICE:200571823										
804235	2000422	02/12/2020		031920F	149169	992.13	03/20/2020	INV	PD	FOOD
INVOICE:200571824										
804239	2000422	02/13/2020		031920F	149169	688.89	03/20/2020	INV	PD	FOOD
INVOICE:200603367										
804285	2000422	02/14/2020		031920F	149169	107.00	03/20/2020	INV	PD	FOOD
INVOICE:200614606										
804205	2000422	02/14/2020		031920F	149169	107.00	03/20/2020	INV	PD	FOOD
INVOICE:200614607										
804241	2000422	02/14/2020		031920F	149169	107.00	03/20/2020	INV	PD	FOOD
INVOICE:200614610										
804276	2000422	02/14/2020		031920F	149169	107.00	03/20/2020	INV	PD	FOOD
INVOICE:200614613										
804256	2000422	02/10/2020		031920F	149169	107.00	03/20/2020	INV	PD	FOOD
INVOICE:200614614										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804188	2000422	02/19/2020		031920F	149169	551.65	03/20/2020	INV	PD	FOOD
INVOICE:200726597										
804289	2000422	02/19/2020		031920F	149169	626.98	03/20/2020	INV	PD	FOOD
INVOICE:200726599										
804267	2000422	02/19/2020		031920F	149169	1,322.50	03/20/2020	INV	PD	FOOD
INVOICE:200726601										
804271	2000422	02/19/2020		031920F	149169	1,022.93	03/20/2020	INV	PD	FOOD
INVOICE:200726602										
804193	2000422	02/19/2020		031920F	149169	759.32	03/20/2020	INV	PD	FOOD
INVOICE:200726603										
804232	2000422	02/19/2020		031920F	149169	1,630.70	03/20/2020	INV	PD	FOOD
INVOICE:200726605										
804277	2000422	02/19/2020		031920F	149169	695.31	03/20/2020	INV	PD	FOOD
INVOICE:200726610										
804253	2000422	02/19/2020		031920F	149169	1,026.09	03/20/2020	INV	PD	FOOD
INVOICE:200726616										
804281	2000422	02/19/2020		031920F	149169	1,191.61	03/20/2020	INV	PD	FOOD
INVOICE:200726617										
804206	2000422	02/19/2020		031920F	149169	744.89	03/20/2020	INV	PD	FOOD
INVOICE:200726619										
804220	2000422	02/19/2020		031920F	149169	659.47	03/20/2020	INV	PD	FOOD
INVOICE:200744599										
804216	2000422	02/19/2020		031920F	149169	1,837.65	03/20/2020	INV	PD	FOOD
INVOICE:200744600										
804286	2000422	02/19/2020		031920F	149169	660.33	03/20/2020	INV	PD	FOOD
INVOICE:200744601										
804249	2000422	02/19/2020		031920F	149169	2,079.06	03/20/2020	INV	PD	FOOD
INVOICE:200744602										
804259	2000422	02/19/2020		031920F	149169	1,059.19	03/20/2020	INV	PD	FOOD
INVOICE:200744603										
804228	2000422	02/19/2020		031920F	149169	423.06	03/20/2020	INV	PD	FOOD
INVOICE:200744604										
804263	2000422	02/19/2020		031920F	149169	1,972.41	03/20/2020	INV	PD	FOOD
INVOICE:200744605										
804201	2000422	02/19/2020		031920F	149169	994.75	03/20/2020	INV	PD	FOOD
INVOICE:200744606										
804224	2000422	02/19/2020		031920F	149169	1,279.65	03/20/2020	INV	PD	FOOD
INVOICE:200744607										
804293	2000422	02/19/2020		031920F	149169	1,339.57	03/20/2020	INV	PD	FOOD
INVOICE:200744608										
804197	2000422	02/19/2020		031920F	149169	486.28	03/20/2020	INV	PD	FOOD
INVOICE:200744609										
804211	2000422	02/19/2020		031920F	149169	746.29	03/20/2020	INV	PD	FOOD
INVOICE:200744610										
804237	2000422	02/19/2020		031920F	149169	1,097.54	03/20/2020	INV	PD	FOOD
INVOICE:200744611										
804290	2000422	02/26/2020		031920F	149169	1,703.12	03/20/2020	INV	PD	FOOD
INVOICE:200888040										
804207	2000422	02/26/2020		031920F	149169	571.66	03/20/2020	INV	PD	FOOD
INVOICE:200888041										
804254	2000422	02/26/2020		031920F	149169	1,023.34	03/20/2020	INV	PD	FOOD
INVOICE:200888042										
804233	2000422	02/26/2020		031920F	149169	883.29	03/20/2020	INV	PD	FOOD
INVOICE:200888043										
804268	2000422	02/26/2020		031920F	149169	2,055.91	03/20/2020	INV	PD	FOOD





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
804236	2000422	02/19/2020		031920F	149169	12.76	03/20/2020	INV	PD	FOOD	
INVOICE:863172130											
805240	2002540	02/19/2020		040320	149198	67.49	04/03/2020	INV	PD	RAJ-HARGETT'S CART SUPPLIES	
INVOICE:863172179											
805215	2004834	02/20/2020		040320	149198	75.74	04/03/2020	INV	PD	CEMS-ESS-BLOOM	
INVOICE:863172211											
804294	2000422	02/20/2020		031920F	149169	10.78	03/20/2020	INV	PD	FOOD	
INVOICE:863172215											
804272	2000422	02/20/2020		031920F	149169	15.67	03/20/2020	INV	PD	FOOD	
INVOICE:863172221											
804189	2000422	02/24/2020		031920F	149169	7.79	03/20/2020	INV	PD	FOOD	
INVOICE:863172351											
804296	2000422	02/27/2020		031920F	149169	83.61	03/20/2020	INV	PD	FOOD	
INVOICE:863172496											
						116,624.94					
52262 GLOCKNER OIL CO INC (S)											
803937	2000111	03/05/2020		032020	149039	1,036.80	03/20/2020	INV	PD	BLANKET PO FOR BULK OIL AND OT	
INVOICE:298689											
15360 GOPHER SPORT											
805325	2006843	03/20/2020		040320	149199	-275.40	04/03/2020	CRM	PD	BMS-GYM CLASS SUPPLIES	
INVOICE:371420											
805271	2006387	02/03/2020		040320	149199	1,094.82	04/03/2020	INV	PD	CEMS-PE SUPPLIES-K. KELLY	
INVOICE:9691677											
805322	2006843	02/19/2020		040320	149199	3,907.95	04/03/2020	INV	PD	BMS-GYM CLASS SUPPLIES	
INVOICE:9696967											
805323	2006843	02/20/2020		040320	149199	339.00	04/03/2020	INV	PD	BMS-GYM CLASS SUPPLIES	
INVOICE:9697264											
805324	2006843	03/20/2020		040320	149199	275.40	04/03/2020	INV	PD	BMS-GYM CLASS SUPPLIES	
INVOICE:9706043											
						5,341.77					
41460 GRAINGER											
804859		03/04/2020		032020	149040	141.38	03/20/2020	INV	PD	FES-TEMP CHECK	
INVOICE:9463006214											
803742	2007356	03/06/2020		032020	149040	126.00	03/20/2020	INV	PD	FM-AA Batteries for stock	
INVOICE:9466906733											
803908	2007427	03/10/2020		032020	149040	104.55	03/20/2020	INV	PD	FM-Digital Therm. HVAC	
INVOICE:9469590690											
						371.93					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
803862	2006354	02/26/2020		032020	149041	496.17	03/20/2020	INV	PD	BES-NEW LEASE AGREEMENT ON 5-T	
INVOICE:26567056											
804949	2000435	02/29/2020		032020	149042	2,003.68	03/20/2020	INV	PD	CEMS-Copier Lease/copies/maint	
INVOICE:408542413											
805967	2007812	03/18/2020		040320	149200	540.17	04/03/2020	INV	PD	CEMS-Monthly copier lease	
INVOICE:409905759											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,040.02					
6750 HALO BRANDED SOLUTIONS INC											
805007	2006023	01/31/2020		032020	149043	241.89	03/20/2020	INV	PD	TES-ergarten Instructional	
INVOICE:4371463											
16500 HEINEMANN EDUCATIONAL											
803667	2006959	02/26/2020		032020	149044	281.05	03/20/2020	INV	PD	EES-SERRAVALLO / READING STRAT	
INVOICE:7185677											
803819	2007209	03/04/2020		032020	149044	34.50	03/20/2020	INV	PD	GES-Supplies - Sanchez	
INVOICE:7187811											
						315.55					
54147 HERSHEY'S ICE CREAM											
804056	2001056	02/05/2020		031920F	149170	125.28	03/20/2020	INV	PD	FOOD	
INVOICE:15085446											
804063	2001056	02/05/2020		031920F	149170	139.20	03/20/2020	INV	PD	FOOD	
INVOICE:15088206											
804067	2001056	02/12/2020		031920F	149170	250.56	03/20/2020	INV	PD	FOOD	
INVOICE:15107189											
804071	2001056	02/12/2020		031920F	149170	236.64	03/20/2020	INV	PD	FOOD	
INVOICE:15107195											
804062	2001056	02/12/2020		031920F	149170	208.80	03/20/2020	INV	PD	FOOD	
INVOICE:15107204											
804081	2001056	02/12/2020		031920F	149170	125.28	03/20/2020	INV	PD	FOOD	
INVOICE:15107210											
804075	2001056	02/12/2020		031920F	149170	153.12	03/20/2020	INV	PD	FOOD	
INVOICE:15107213											
804066	2001056	02/12/2020		031920F	149170	139.20	03/20/2020	INV	PD	FOOD	
INVOICE:15107216											
804059	2001056	02/12/2020		031920F	149170	180.96	03/20/2020	INV	PD	FOOD	
INVOICE:15107222											
804070	2001056	02/12/2020		031920F	149170	111.36	03/20/2020	INV	PD	FOOD	
INVOICE:15107228											
804076	2001056	02/12/2020		031920F	149170	125.28	03/20/2020	INV	PD	FOOD	
INVOICE:15107233											
804065	2001056	02/12/2020		031920F	149170	246.72	03/20/2020	INV	PD	FOOD	
INVOICE:15107237											
804080	2001056	02/12/2020		031920F	149170	139.20	03/20/2020	INV	PD	FOOD	
INVOICE:15107245											
804068	2001056	02/12/2020		031920F	149170	139.20	03/20/2020	INV	PD	FOOD	
INVOICE:15107256											
804074	2001056	02/12/2020		031920F	149170	222.72	03/20/2020	INV	PD	FOOD	
INVOICE:15107258											
804057	2001056	02/12/2020		031920F	149170	111.36	03/20/2020	INV	PD	FOOD	
INVOICE:15107260											
804072	2001056	02/12/2020		031920F	149170	167.04	03/20/2020	INV	PD	FOOD	
INVOICE:15107264											
804073	2001056	02/12/2020		031920F	149170	125.28	03/20/2020	INV	PD	FOOD	
INVOICE:15107268											
804069	2001056	02/12/2020		031920F	149170	41.76	03/20/2020	INV	PD	FOOD	
INVOICE:15107276											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
804064	2001056	02/12/2020		031920F	149170	153.12	03/20/2020	INV	PD	FOOD	
INVOICE:15107280											
804060	2001056	02/12/2020		031920F	149170	125.28	03/20/2020	INV	PD	FOOD	
INVOICE:15107291											
804077	2001056	02/12/2020		031920F	149170	139.20	03/20/2020	INV	PD	FOOD	
INVOICE:15107298											
804058	2001056	02/12/2020		031920F	149170	83.52	03/20/2020	INV	PD	FOOD	
INVOICE:15107305											
804078	2001056	02/12/2020		031920F	149170	180.96	03/20/2020	INV	PD	FOOD	
INVOICE:15107311											
804079	2001056	02/12/2020		031920F	149170	69.60	03/20/2020	INV	PD	FOOD	
INVOICE:15107318											
804061	2001056	02/12/2020		031920F	149170	125.28	03/20/2020	INV	PD	FOOD	
INVOICE:15107325											
804055	2001056	02/12/2020		031920F	149170	111.36	03/20/2020	INV	PD	FOOD	
INVOICE:15107332											
						3,977.28					
52582 DEBRA HOLLAND (I/SP)											
804000	2007086	03/12/2020		032020	149045	325.00	03/20/2020	INV	PD	BCHS-Accompanist for Term 3	
INVOICE:202											
45686 HOME BUILDERS ASSOC OF NKY INC											
803741	2005921	03/03/2020		032020	149046	5,250.00	03/20/2020	INV	PD	IG-Homebuilders	
INVOICE:MISC-9213											
50656 IDENT-A-KID OF AMERICA											
803856	2007285	03/05/2020		032020	149047	248.23	03/20/2020	INV	PD	OES-NEW VISITOR MANGEMENT PRIN	
INVOICE:114718											
43687 IDLEBROOK PROMOTIONS											
804082	2006641	03/10/2020		032020	149048	941.00	03/20/2020	INV	PD	CEMS-gear for new students and	
INVOICE:54136-1											
803743	2006306	03/06/2020		032020	149048	221.70	03/20/2020	INV	PD	FM-2 shirts Todd C - Jeans Jon	
INVOICE:54627-1											
804932	2007232	03/13/2020		032020	149048	41.30	03/20/2020	INV	PD	FM-Sweatshirts Steve P.	
INVOICE:54720-1											
						1,204.00					
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
803873	2004875	12/04/2019		032020	149049	2,350.00	03/20/2020	INV	PD	CES--OR TRAINING FEB. 18-21, 2	
INVOICE:81298											
52712 INTERNATIONAL THOUGHT LEADERS NTRK LLC (P)											
804933	2007577	03/11/2020		032020	149050	12,150.00	03/20/2020	INV	PD	DO-ORANGE FROG READING GUIDES	
INVOICE:BCSFRG031020											
43213 IRON MOUNTAIN INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803762	2000556	02/29/2020		032020	149051	443.94	03/20/2020	INV	PD	DO-File Management
INVOICE:CKYV669										
18240 JACK'S GLASS SHOP										
804860		03/03/2020		032020	149052	420.12	03/20/2020	INV	PD	RAJ-DOOR REPAIR
INVOICE:I072473										
48447 JOSHEN PAPER AND PACKAGING INC (S)										
804444	2000420	02/03/2020		031920F	149171	474.93	03/20/2020	INV	PD	Paper Goods
INVOICE:62472389										
804469	2000420	02/03/2020		031920F	149171	12.18	03/20/2020	INV	PD	Paper Goods
INVOICE:62472390										
804467	2000420	02/03/2020		031920F	149171	97.49	03/20/2020	INV	PD	Paper Goods
INVOICE:62472391										
804468	2000420	02/03/2020		031920F	149171	224.52	03/20/2020	INV	PD	Paper Goods
INVOICE:62472392										
804472	2000420	02/03/2020		031920F	149171	659.39	03/20/2020	INV	PD	Paper Goods
INVOICE:62472393										
804462	2000420	02/03/2019		031920F	149171	246.97	03/20/2020	INV	PD	Paper Goods
INVOICE:62472394										
804441	2000420	02/03/2020		031920F	149171	347.56	03/20/2020	INV	PD	Paper Goods
INVOICE:62472395										
804448	2000420	02/03/2020		031920F	149171	482.14	03/20/2020	INV	PD	Paper Goods
INVOICE:62472396										
804455	2000420	02/03/2020		031920F	149171	57.02	03/20/2020	INV	PD	Paper Goods
INVOICE:62472397										
804454	2000420	02/03/2020		031920F	149171	145.65	03/20/2020	INV	PD	Paper Goods
INVOICE:62472398										
804486	2000420	02/03/2020		031920F	149171	196.56	03/20/2020	INV	PD	Paper Goods
INVOICE:62472399										
804439	2000420	02/03/2020		031920F	149171	321.14	03/20/2020	INV	PD	Paper Goods
INVOICE:62472400										
804495	2000420	02/03/2020		031920F	149171	116.06	03/20/2020	INV	PD	Paper Goods
INVOICE:62472401										
804458	2000420	02/03/2020		031920F	149171	764.67	03/20/2020	INV	PD	Paper Goods
INVOICE:62472402										
804477	2000420	02/03/2020		031920F	149171	388.06	03/20/2020	INV	PD	Paper Goods
INVOICE:62472403										
804482	2000420	02/03/2020		031920F	149171	397.41	03/20/2020	INV	PD	Paper Goods
INVOICE:62472404										
804496	2000420	02/03/2020		031920F	149171	52.61	03/20/2020	INV	PD	Paper Goods
INVOICE:62472407										
804497	2000420	02/03/2020		031920F	149171	27.66	03/20/2020	INV	PD	Paper Goods
INVOICE:62472420										
804471	2000420	02/03/2020		031920F	149171	13.83	03/20/2020	INV	PD	Paper Goods
INVOICE:62472421										
804503	2000420	02/06/2020		031920F	149171	905.19	03/20/2020	INV	PD	Paper Goods
INVOICE:62473042										
804445	2000420	02/10/2020		031920F	149171	375.94	03/20/2020	INV	PD	Paper Goods
INVOICE:62473568										
804473	2000420	02/10/2020		031920F	149171	245.07	03/20/2020	INV	PD	Paper Goods
INVOICE:62473570										
804499	2000420	02/10/2020		031920F	149171	47.85	03/20/2020	INV	PD	Paper Goods



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
804484	2000420	02/17/2020		031920F	149171	195.27	03/20/2020	INV	PD	Paper Goods	
INVOICE:62474697											
804504	2000420	02/21/2020		031920F	149171	192.32	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475369											
804476	2000420	02/20/2020		031920F	149171	841.46	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475846											
804481	2000420	02/24/2020		031920F	149171	514.40	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475847											
804450	2000420	02/24/2020		031920F	149171	586.04	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475848											
804457	2000420	02/24/2020		031920F	149171	157.86	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475849											
804490	2000420	02/24/2020		031920F	149171	496.25	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475850											
804493	2000420	02/24/2020		031920F	149171	253.05	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475851											
804494	2000420	02/24/2020		031920F	149171	335.74	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475852											
804498	2000420	02/19/2020		031920F	149171	654.86	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475853											
804438	2000420	02/24/2020		031920F	149171	315.59	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475854											
804461	2000420	02/24/2020		031920F	149171	825.67	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475855											
804480	2000420	02/24/2020		031920F	149171	114.12	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475856											
804485	2000420	02/24/2020		031920F	149171	318.79	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475857											
804453	2000420	02/25/2020		031920F	149171	321.78	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475858											
804466	2000420	02/24/2020		031920F	149171	166.66	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475863											
804501	2000420	02/24/2020		031920F	149171	139.05	03/20/2020	INV	PD	Paper Goods	
INVOICE:62475877											
						21,961.80					
54378 JUMPCREW LLC											
805898	2007781	10/07/2019		040320	149201	499.00	04/03/2020	INV	PD	STUSER-annual chamber map proj	
INVOICE:BM-CVG11819											
20130 K & R PHOTOGRAPHICS											
803986	2006908	02/21/2020		032020	149053	855.40	03/20/2020	INV	PD	BCHS-Camera Repairs and Darkro	
INVOICE:8910											
49683 K C PROVISIONS											
804298	2000010	02/04/2020		031920F	149172	47.01	03/20/2020	INV	PD	Comm Haul	
INVOICE:239228											
804300	2000010	02/07/2020		031920F	149172	75.37	03/20/2020	INV	PD	Comm Haul	
INVOICE:239229											
804301	2000010	02/07/2020		031920F	149172	47.01	03/20/2020	INV	PD	Comm Haul	
INVOICE:239230											
804303	2000010	02/04/2020		031920F	149172	94.02	03/20/2020	INV	PD	Comm Haul	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:239231										
804304	2000010	02/07/2020		031920F	149172	47.01	03/20/2020	INV	PD	Comm Haul
INVOICE:239232										
804306	2000010	02/04/2020		031920F	149172	65.66	03/20/2020	INV	PD	Comm Haul
INVOICE:239233										
804308	2000010	02/07/2020		031920F	149172	44.03	03/20/2020	INV	PD	Comm Haul
INVOICE:239234										
804309	2000010	02/04/2020		031920F	149172	15.67	03/20/2020	INV	PD	Comm Haul
INVOICE:239235										
804315	2000010	02/04/2020		031920F	149172	94.02	03/20/2020	INV	PD	Comm Haul
INVOICE:239236										
804316	2000010	02/07/2020		031920F	149172	65.66	03/20/2020	INV	PD	Comm Haul
INVOICE:239237										
804317	2000010	02/10/2020		031920F	149172	47.01	03/20/2020	INV	PD	Comm Haul
INVOICE:239238										
804319	2000010	02/04/2020		031920F	149172	47.01	03/20/2020	INV	PD	Comm Haul
INVOICE:239239										
804297	2000010	02/11/2020		031920F	149172	46.24	03/20/2020	INV	PD	Comm Haul
INVOICE:239402										
804299	2000010	02/14/2020		031920F	149172	49.99	03/20/2020	INV	PD	Comm Haul
INVOICE:239403										
804302	2000010	02/14/2020		031920F	149172	49.99	03/20/2020	INV	PD	Comm Haul
INVOICE:239404										
804305	2000010	02/14/2020		031920F	149172	57.49	03/20/2020	INV	PD	Comm Haul
INVOICE:239405										
804307	2000010	02/14/2020		031920F	149172	99.98	03/20/2020	INV	PD	Comm Haul
INVOICE:239406										
804310	2000010	02/11/2020		031920F	149172	57.49	03/20/2020	INV	PD	Comm Haul
INVOICE:239407										
804312	2000010	02/14/2020		031920F	149172	68.64	03/20/2020	INV	PD	Comm Haul
INVOICE:239408										
804311	2000010	02/24/2020		031920F	149172	97.00	03/20/2020	INV	PD	Comm Haul
INVOICE:239409										
804313	2000010	02/14/2020		031920F	149172	47.01	03/20/2020	INV	PD	Comm Haul
INVOICE:239410										
804314	2000010	02/14/2020		031920F	149172	68.64	03/20/2020	INV	PD	Comm Haul
INVOICE:239411										
804318	2000010	02/14/2020		031920F	149172	62.68	03/20/2020	INV	PD	Comm Haul
INVOICE:239412										
804320	2000010	02/11/2020		031920F	149172	50.76	03/20/2020	INV	PD	Comm Haul
INVOICE:239413										
804321	2000010	02/14/2020		031920F	149172	94.02	03/20/2020	INV	PD	Comm Haul
INVOICE:239414										
						1,539.41				
44976 KAGAN										
803788	2007084	02/25/2020		032020	149054	438.00	03/20/2020	INV	PD	YES-KAGAN REGISTRATION
INVOICE:K110617										
804032	2007282	03/04/2020		032020	149054	219.00	03/20/2020	INV	PD	RHS-Kagan Training/Ehrenberg
INVOICE:K110822										
						657.00				
44455 KENTON CO BOARD OF EDUCATION										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
803608 INVOICE:407		12/09/2019		032020	149055	1,549.00	03/20/2020	INV	PD	REG J.WHITIS NASHVILLE STUDY V	
803609 INVOICE:408		01/06/2020		032020	149055	2,688.00	03/20/2020	INV	PD	MS FIELD TRIPS IG	
						4,237.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
805633 INVOICE:033020		03/26/2020		040320	149202	168,866.64	04/03/2020	INV	PD	QTR ENDING MARCH 30,2020	
803764 INVOICE:20-01223	2007130	03/04/2020		032020	149057	80.00	03/20/2020	INV	PD	DO--KSBA OPEN MEETINGS BOOK	
803763 INVOICE:20-01243		03/04/2020		032020	149056	3,831.12	03/20/2020	INV	PD	SPED-MEDICAID BILLING	
						172,777.76					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
804033 INVOICE:20954	2006335	02/12/2020		032020	149058	100.00	03/20/2020	INV	PD	BCHS-DAN BARNHILL REGISTRATION	
49086 FRYSCSKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
805899 INVOICE:FI19-16055	2003553	09/17/2019		040320	149203	180.00	04/03/2020	INV	PD	STUSER-Registration for Comm E	
22010 KLOSTERMAN'S BAKING COMPANY											
804365 INVOICE:000101750343	2000366	02/03/2020		031920F	149173	184.56	03/20/2020	INV	PD	BREAD	
804355 INVOICE:001010603418	2000366	02/03/2020		031920F	149173	88.60	03/20/2020	INV	PD	BREAD	
804399 INVOICE:001010603419	2000366	02/03/2020		031920F	149173	84.00	03/20/2020	INV	PD	BREAD	
804400 INVOICE:001010603715	2000366	02/06/2020		031920F	149173	94.50	03/20/2020	INV	PD	BREAD	
804391 INVOICE:001010603813	2000366	02/07/2020		031920F	149173	179.80	03/20/2020	INV	PD	BREAD	
804356 INVOICE:001010604116	2000366	02/10/2020		031920F	149173	118.90	03/20/2020	INV	PD	BREAD	
804401 INVOICE:001010604117	2000366	02/10/2020		031920F	149173	88.00	03/20/2020	INV	PD	BREAD	
804357 INVOICE:001010604417	2000366	02/13/2020		031920F	149173	74.12	03/20/2020	INV	PD	BREAD	
804402 INVOICE:001010604418	2000366	02/13/2020		031920F	149173	112.00	03/20/2020	INV	PD	BREAD	
804392 INVOICE:001010604914	2000366	02/18/2020		031920F	149173	217.38	03/20/2020	INV	PD	BREAD	
804358 INVOICE:001010604917	2000366	02/18/2020		031920F	149173	103.50	03/20/2020	INV	PD	BREAD	
804403 INVOICE:001010604918	2000366	02/18/2020		031920F	149173	167.80	03/20/2020	INV	PD	BREAD	
804393 INVOICE:001010605215	2000366	02/21/2020		031920F	149173	32.00	03/20/2020	INV	PD	BREAD	
804359	2000366	02/24/2020		031920F	149173	111.00	03/20/2020	INV	PD	BREAD	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804347	2000366	02/03/2020		031920F	149173	173.52	03/20/2020	INV	PD	BREAD
INVOICE:001012503419										
804351	2000366	02/03/2020		031920F	149173	81.86	03/20/2020	INV	PD	BREAD
INVOICE:001012503420										
804361	2000366	02/03/2020		031920F	149173	90.16	03/20/2020	INV	PD	BREAD
INVOICE:001012503421										
804325	2000366	02/03/2020		031920F	149173	58.30	03/20/2020	INV	PD	BREAD
INVOICE:001012503427										
804419	2000366	02/03/2020		031920F	149173	124.56	03/20/2020	INV	PD	BREAD
INVOICE:001012503428										
804427	2000366	02/03/2020		031920F	149173	117.72	03/20/2020	INV	PD	BREAD
INVOICE:001012503429										
804373	2000366	02/04/2020		031920F	149173	50.30	03/20/2020	INV	PD	BREAD
INVOICE:001012503515										
804423	2000366	02/04/2020		031920F	149173	49.02	03/20/2020	INV	PD	BREAD
INVOICE:001012503516										
804420	2000366	02/10/2020		031920F	149173	73.40	03/20/2020	INV	PD	BREAD
INVOICE:001012504126										
804428	2000366	02/10/2020		031920F	149173	125.68	03/20/2020	INV	PD	BREAD
INVOICE:001012504127										
804374	2000366	02/11/2020		031920F	149173	117.20	03/20/2020	INV	PD	BREAD
INVOICE:001012504208										
804424	2000366	02/11/2020		031920F	149173	45.02	03/20/2020	INV	PD	BREAD
INVOICE:001012504209										
804336	2000366	02/10/2020		031920F	149173	116.30	03/20/2020	INV	PD	BREAD
INVOICE:001012504256										
804348	2000366	02/10/2020		031920F	149173	189.70	03/20/2020	INV	PD	BREAD
INVOICE:001012504257										
804352	2000366	02/10/2020		031920F	149173	59.70	03/20/2020	INV	PD	BREAD
INVOICE:001012504258										
804362	2000366	02/10/2020		031920F	149173	137.52	03/20/2020	INV	PD	BREAD
INVOICE:001012504259										
804326	2000366	02/11/2020		031920F	149173	40.90	03/20/2020	INV	PD	BREAD
INVOICE:001012504260										
804328	2000366	02/11/2020		031920F	149173	93.04	03/20/2020	INV	PD	BREAD
INVOICE:001012504261										
804375	2000366	02/18/2020		031920F	149173	62.10	03/20/2020	INV	PD	BREAD
INVOICE:001012504909										
804425	2000366	02/18/2020		031920F	149173	73.10	03/20/2020	INV	PD	BREAD
INVOICE:001012504910										
804337	2000366	02/18/2020		031920F	149173	116.30	03/20/2020	INV	PD	BREAD
INVOICE:001012504912										
804349	2000366	02/18/2020		031920F	149173	226.02	03/20/2020	INV	PD	BREAD
INVOICE:001012504913										
804353	2000366	02/18/2020		031920F	149173	155.92	03/20/2020	INV	PD	BREAD
INVOICE:001012504914										
804363	2000366	02/18/2020		031920F	149173	77.00	03/20/2020	INV	PD	BREAD
INVOICE:001012504915										
804329	2000366	02/18/2020		031920F	149173	124.10	03/20/2020	INV	PD	BREAD
INVOICE:001012504916										
804327	2000366	02/18/2020		031920F	149173	117.20	03/20/2020	INV	PD	BREAD
INVOICE:001012504917										
804421	2000366	02/18/2020		031920F	149173	183.60	03/20/2020	INV	PD	BREAD
INVOICE:001012504919										
804429	2000366	02/18/2020		031920F	149173	104.42	03/20/2020	INV	PD	BREAD



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
804406	2000366	02/03/2020		031920F	149173	204.80	03/20/2020	INV	PD	BREAD	
INVOICE:100172000806											
804410	2000366	02/03/2020		031920F	149173	141.60	03/20/2020	INV	PD	BREAD	
INVOICE:100172000807											
804339	2000366	02/03/2020		031920F	149173	17.64	03/20/2020	INV	PD	BREAD	
INVOICE:100172000808											
804415	2000366	02/03/2020		031920F	149173	28.00	03/20/2020	INV	PD	BREAD	
INVOICE:100172000809											
804407	2000366	02/10/2020		031920F	149173	152.00	03/20/2020	INV	PD	BREAD	
INVOICE:100172000916											
804340	2000366	02/10/2020		031920F	149173	63.60	03/20/2020	INV	PD	BREAD	
INVOICE:100172000917											
804416	2000366	02/10/2020		031920F	149173	83.62	03/20/2020	INV	PD	BREAD	
INVOICE:100172000918											
804411	2000366	02/11/2020		031920F	149173	129.16	03/20/2020	INV	PD	BREAD	
INVOICE:100172000947											
804408	2000366	02/18/2020		031920F	149173	161.40	03/20/2020	INV	PD	BREAD	
INVOICE:100172001058											
804412	2000366	02/18/2020		031920F	149173	95.20	03/20/2020	INV	PD	BREAD	
INVOICE:100172001059											
804341	2000366	02/18/2020		031920F	149173	68.10	03/20/2020	INV	PD	BREAD	
INVOICE:100172001060											
804417	2000366	02/18/2020		031920F	149173	141.28	03/20/2020	INV	PD	BREAD	
INVOICE:100172001061											
804409	2000366	02/24/2020		031920F	149173	166.64	03/20/2020	INV	PD	BREAD	
INVOICE:100172001147											
804413	2000366	02/24/2020		031920F	149173	34.00	03/20/2020	INV	PD	BREAD	
INVOICE:100172001148											
804342	2000366	02/24/2020		031920F	149173	28.38	03/20/2020	INV	PD	BREAD	
INVOICE:100172001149											
804418	2000366	02/24/2020		031920F	149173	10.24	03/20/2020	INV	PD	BREAD	
INVOICE:100172001150											
804414	2000366	02/25/2020		031920F	149173	69.00	03/20/2020	INV	PD	BREAD	
INVOICE:100172001176											
						10,887.22					
22060 KOCH REFRIGERATION											
804883	2000610	02/21/2020		031920F	149174	168.00	03/20/2020	INV	PD	REFRIGERATION MAINT FEB 2020	
INVOICE:75128											
804882	2000610	02/25/2020		031920F	149174	509.18	03/20/2020	INV	PD	REFRIGERATION MAINT FEB 2020	
INVOICE:75134											
						677.18					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
803760	2007353	03/08/2020		032020	149059	55.14	03/20/2020	INV	PD	RHS-FCS Foods Class Lab Items	
INVOICE:029257											
803761	2007353	03/02/2020		032020	149059	29.15	03/20/2020	INV	PD	RHS-FCS Foods Class Lab Items	
INVOICE:037409											
803731	2007249	03/09/2020		032020	149059	24.00	03/20/2020	INV	PD	SPED-MDH - Kerri Reynolds	
INVOICE:072727											
803748	2005849	03/09/2020		032020	149059	33.54	03/20/2020	INV	PD	CHS-CTE March Foods	
INVOICE:084196											
803789	2006700	02/19/2020		032020	149059	9.48	03/20/2020	INV	PD	RAJ-Student programming Harget	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:101858										
804960	2007355	03/10/2020		032020	149059	33.48	03/20/2020	INV	PD	FMD Classroom Foods Lab Items-
INVOICE:140249										
804961	2007355	03/10/2020		032020	149059	-.66	03/20/2020	CRM	PD	CR-RHS-FMD Classroom Foods Lab
INVOICE:140249CR										
803882	2007301	03/10/2020		032020	149059	46.30	03/20/2020	INV	PD	OES-STEAM CLASS NEEDS (SEFTON)
INVOICE:186909										
803598	2006912	02/27/2020		032020	149059	60.00	03/20/2020	INV	PD	RCHS-FLORAL FOR ARRANGEMENTS I
INVOICE:205927										
803730	2007249	03/05/2020		032020	149059	98.08	03/20/2020	INV	PD	SPED-MDH - Kerri Reynolds
INVOICE:227098										
803686	2005849	03/05/2020		032020	149059	59.97	03/20/2020	INV	PD	CHS-CTE March Foods
INVOICE:242447										
803597	2006971	03/05/2020		032020	149059	78.16	03/20/2020	INV	PD	CMS-PBL COOKING CLASS
INVOICE:265964										
803746	2005706	03/05/2020		032020	149059	55.08	03/20/2020	INV	PD	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:294536										
803747	2005706	03/05/2020		032020	149059	7.17	03/20/2020	INV	PD	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:295016										
803685	2007355	03/06/2020		032020	149059	51.76	03/20/2020	INV	PD	RHS-FMD Classroom Foods Lab It
INVOICE:811762										
						640.65				
48609 LAFORCE, INC										
803714		02/28/2020		032020	149060	330.00	03/20/2020	INV	PD	CHS-DOOR REPAIR
INVOICE:1127001										
803715		02/28/2020		032020	149060	330.00	03/20/2020	INV	PD	GES-DOOR KNOB
INVOICE:1127002										
						660.00				
22670 LAKESHORE LEARNING MATERIALS										
804962	2006741	02/19/2020		032020	149061	123.45	03/20/2020	INV	PD	CES-CLASSROOM SUPPLIES/SCHNEID
INVOICE:2727840220										
804989	2006963	02/27/2020		032020	149061	29.42	03/20/2020	INV	PD	OES-IAL EDUCATION NEEDS (NASH)
INVOICE:2872140220										
803836	2007102	03/04/2020		032020	149061	1,130.08	03/20/2020	INV	PD	SES-Clemons class supplies(113
INVOICE:2971540320										
804934	2007390	03/11/2020		032020	149061	187.06	03/20/2020	INV	PD	BES-Cranley/supplies
INVOICE:3170820320										
804988	2007347	03/11/2020		032020	149061	153.78	03/20/2020	INV	PD	BES-SROOM MATERIALS
INVOICE:3183920320										
						1,623.79				
52678 LIBERTY MUTUAL INSURANCE CO (C)										
805176		07/18/2019		040320	149204	887.50	04/03/2020	INV	PD	DEDUCTABLE
INVOICE:549836-0										
38630 THE LIBRARY STORE										
803861	2007215	03/04/2020		032020	149062	100.00	03/20/2020	INV	PD	OES-LIBRARY NEEDS
INVOICE:441783										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53576 LITERACY RESOURCES LLC										
803809	2007286	03/04/2020		032020	149063	256.77	03/20/2020	INV	PD	EES-HEGGERTY PHONEMIC AWARENES
INVOICE:54213										
803844	2007381	03/06/2020		032020	149063	171.98	03/20/2020	INV	PD	KES-PHONEMIC AWARENESS 1 KINDE
INVOICE:54393										
						428.75				
43454 LOWE'S										
803545		02/05/2020		032020	149064	9.49	03/20/2020	INV	PD	BCHS-DOOR REPAIR
INVOICE:02468										
803549		02/07/2020		032020	149064	137.64	03/20/2020	INV	PD	DO-PATCH/PAINT OFFICES
INVOICE:02512										
803550	2005456	02/07/2020		032020	149064	233.74	03/20/2020	INV	PD	CMS-PBL SUPPLIES-WALLACE
INVOICE:02528										
803582		02/18/2020		032020	149064	35.32	03/20/2020	INV	PD	TRANS-WALL REPAIR
INVOICE:02640										
803552		02/10/2020		032020	149064	9.74	03/20/2020	INV	PD	RR-RR REMODEL
INVOICE:03007										
803592		02/25/2020		032020	149064	31.55	03/20/2020	INV	PD	CHS-DOOR REPAIR
INVOICE:03010										
803540		02/04/2020		032020	149064	35.04	03/20/2020	INV	PD	DO-CEILING LEAK
INVOICE:03013										
803539		02/04/2020		032020	149064	7.42	03/20/2020	INV	PD	LES-TILE REPAIR
INVOICE:03018D										
803553		02/10/2020		032020	149064	8.35	03/20/2020	INV	PD	RR-RR REMODEL
INVOICE:03054										
803585		02/20/2020		032020	149064	43.67	03/20/2020	INV	PD	OES-SRO WORKSTATION
INVOICE:03059										
803587		02/20/2020		032020	149064	13.27	03/20/2020	INV	PD	CMS-BRICK REPAIR
INVOICE:03064										
803551	2006604	02/10/2020		032020	149064	236.55	03/20/2020	INV	PD	CES-COMPUTER VACUUM
INVOICE:03066A										
803734		02/26/2020		032020	149064	5.00	03/20/2020	INV	PD	SES-CABINET KEYS
INVOICE:03146										
803736		02/26/2020		032020	149064	41.83	03/20/2020	INV	PD	RAJ-BALLASTS
INVOICE:03161										
803556		02/11/2020		032020	149064	33.03	03/20/2020	INV	PD	FM-SEAL WOOD/APPLY ANTI SLIP
INVOICE:03218										
803547		02/06/2020		032020	149064	167.36	03/20/2020	INV	PD	BCHS-BLINDS
INVOICE:03361A										
803557		02/11/2020		032020	149064	32.51	03/20/2020	INV	PD	SES-GARBAGE CAN/SCRUBBER
INVOICE:03388										
803555		02/11/2020		032020	149064	12.71	03/20/2020	INV	PD	LES-TOILET PAPER
INVOICE:03389A										
803558		02/11/2020		032020	149064	2.68	03/20/2020	INV	PD	BES-SUPER GLUE
INVOICE:03390A										
803561		02/11/2020		032020	149064	3.24	03/20/2020	INV	PD	OES-WASHING LINT TRAPS
INVOICE:03391A										
803559		02/11/2020		032020	149064	10.20	03/20/2020	INV	PD	BMS-DUSTERS
INVOICE:03392A										
803532		02/06/2020		032020	149064	167.36	03/20/2020	INV	PD	RAJ-WINDOW SHADES
INVOICE:03401										
803563		02/12/2020		032020	149064	37.50	03/20/2020	INV	PD	CES-CLOGGED SINK





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803596	2007108	02/27/2020		032020	149064	122.55	03/20/2020	INV	PD	GES-Drill for Custodian's - Jo
INVOICE: 24386										
803542		02/05/2020		032020	149064	52.06	03/20/2020	INV	PD	YES-SINK REPAIR
INVOICE: 2445										
803538		02/04/2020		032020	149064	14.74	03/20/2020	INV	PD	BCHS-FOUNTAIN REPAIR
INVOICE: 24796										
803544		02/05/2020		032020	149064	10.68	03/20/2020	INV	PD	GMS-SINK REPAIR
INVOICE: 24813A										
803546		02/05/2020		032020	149064	396.29	03/20/2020	INV	PD	KES-WATER SOFTNER SALT
INVOICE: 24817										
803541	2006504	02/05/2020		032020	149064	190.94	03/20/2020	INV	PD	MES-Outdoor Classroom benches
INVOICE: 24838										
803548	2006466	02/06/2020		032020	149064	135.56	03/20/2020	INV	PD	KES-TOTES WITH LIDS FOR STORAG
INVOICE: 24889										
803554		02/10/2020		032020	149064	31.42	03/20/2020	INV	PD	BMS-DRILL HOLES/COUNTER
INVOICE: 3001										
803733		02/26/2020		032020	149064	205.27	03/20/2020	INV	PD	WRHS-PEG BOARDS
INVOICE: 3169										
803566	2006035	02/12/2020		032020	149064	33.31	03/20/2020	INV	PD	RR remodeling of the ladies re
INVOICE: 3423										
803737		02/28/2020		032020	149064	30.29	03/20/2020	INV	PD	CHS-DOOR SWEEPS/SEALS
INVOICE: 3590										
803568	2006035	02/13/2020		032020	149064	74.36	03/20/2020	INV	PD	RR remodeling of the ladies re
INVOICE: 3664										
803567	2006035	02/13/2020		032020	149064	37.63	03/20/2020	INV	PD	RR remodeling of the ladies re
INVOICE: 3712										
803573		02/14/2020		032020	149064	260.30	03/20/2020	INV	PD	OES-SRO WORKSTATION
INVOICE: 3797										
803594		02/25/2020		032020	149064	14.26	03/20/2020	INV	PD	OES-SRO WORKSTATION
INVOICE: 3915										
803533		02/03/2020		032020	149064	4.72	03/20/2020	INV	PD	GES-WALL REPAIR
INVOICE: 3930										
803531		02/03/2020		032020	149064	38.88	03/20/2020	INV	PD	FM-CLEAN/PAINT GAS LINES
INVOICE: 3931										
803543	2006193	02/05/2020		032020	149064	2,017.71	03/20/2020	INV	PD	IG-Fab lab materials
INVOICE: 71142										
803591		02/24/2020		032020	149064	39.33	03/20/2020	INV	PD	SES-STEP REPAIR
INVOICE: 72094										
803578	2006749	02/14/2020		032020	149064	139.49	03/20/2020	INV	PD	RHS-Vacuum
INVOICE: 72681										
803577	2006749	02/17/2020		032020	149064	-139.49	03/20/2020	CRM	PD	RHS-Vacuum
INVOICE: 73225										
803579	2006749	02/18/2020		032020	149064	123.50	03/20/2020	INV	PD	RHS-Vacuum
INVOICE: 73322										
803590		02/21/2020		032020	149064	60.44	03/20/2020	INV	PD	OES-SRO WORKSTATION
INVOICE: 73746										
804040		02/07/2020		032020	149064	188.40	03/20/2020	INV	PD	CHS-EMP USED WRONG ACCT
INVOICE: 903594										
804041		02/07/2020		032020	149064	-188.40	03/20/2020	CRM	PD	CR-CHS-EMP USED WRONG ACCT
INVOICE: 918163										
803756		02/14/2020		032020	149064	2.46	03/20/2020	INV	PD	SES-STEP REPAIR
INVOICE: 924059										

6,503.94

43980 LYKINS OIL COMPANY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803960	2000088	02/28/2020		032020	149065	313.74	03/20/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:3070520										
803962	2000088	03/06/2020		032020	149065	487.62	03/20/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:3076049										
803857	2000088	02/12/2020		032020	149065	-14,238.01	02/12/2020	CRM	PD	CR-2019-2020SY DIESEL FUEL
INVOICE:D80987CR										
803959	2000088	02/20/2020		032020	149065	14,676.94	03/20/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D81796										
803961	2000088	03/02/2020		032020	149065	13,577.49	03/20/2020	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D82750										
						14,817.78				
51676 M&M SERVICE INC										
803920	2005436	03/02/2020		032020	149066	992.14	03/20/2020	INV	PD	TRANS-ANNUAL INSPECTIONS/REPAI
INVOICE:002805-IN										
803919	2005436	03/03/2020		032020	149066	170.00	03/20/2020	INV	PD	TRANS-ANNUAL INSPECTIONS/REPAI
INVOICE:0092849-IN										
						1,162.14				
42230 MACGILL & CO., WILLIAM V.										
805177	2006839	02/20/2020		040320	149205	173.90	04/03/2020	INV	PD	BMS-FIRST AID ROOM SUPPLIES
INVOICE:IN0709718										
803765	2006918	02/26/2020		032020	149067	91.71	03/20/2020	INV	PD	EES-MACGILL AND CO./FIRST AID
INVOICE:IN0710594										
						265.61				
53788 WILLIAM R MARTIN										
803625	2001429	03/05/2020		032020	149068	500.00	03/20/2020	INV	PD	GMS-BILL MARTIN
INVOICE:147-09										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
803745	2000135	02/29/2020		032020	149069	1,436.14	03/20/2020	INV	PD	CHS-Copies
INVOICE:266539										
803668	2000433	02/29/2020		032020	149069	161.65	03/20/2020	INV	PD	BMS-COPIER NEEDS
INVOICE:266549										
803669	2000543	03/04/2020		032020	149069	542.97	03/20/2020	INV	PD	YES-COPIER USAGE
INVOICE:267407										
803883	2000433	03/04/2020		032020	149069	526.67	03/20/2020	INV	PD	BMS-COPIER NEEDS
INVOICE:267410										
803766	2000545	03/09/2020		032020	149069	606.70	03/20/2020	INV	PD	SES-Copier Maintenance(8800)
INVOICE:268193										
805964	2000545	03/31/2020		040320	149206	619.44	04/03/2020	INV	PD	SESCopier Maintenance(8800)
INVOICE:271553										
						3,893.57				
26980 MINUTEMAN PRESS										
803670	2006909	02/28/2020		032020	149070	125.08	03/20/2020	INV	PD	YES-PURCHASE ORDERS
INVOICE:68716										
803858	2007210	03/09/2020		032020	149070	124.83	03/20/2020	INV	PD	CES-SUPPLIES

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INVOICE:68760										
27030 MOBILCOMM INC						249.91				
805914	2006394	02/11/2020		040320	149207	4,458.00	04/03/2020	INV	PD	BES-NEW RADIOS FOR OUR BUILDIN
INVOICE:1028872										
803754	2006965	03/05/2020		032020	149071	415.00	03/20/2020	INV	PD	CMS-RADIO-ELLISON
INVOICE:1029559										
803810	2007172	03/05/2020		032020	149071	750.00	03/20/2020	INV	PD	NPES-walkie talkie radios
INVOICE:1029931										
53160 MOVIN' OM, LLC (I)						5,623.00				
804044	2003078	03/11/2020		032020	149072	1,849.83	03/20/2020	INV	PD	SPED-19-20 O&M
INVOICE:314										
50136 NAPA AUTO PARTS										
803963	2006651	02/26/2020		032020	149073	110.23	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172791										
803964	2006651	02/28/2020		032020	149073	252.94	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173029										
803965	2006651	03/02/2020		032020	149073	279.96	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173085										
803968	2006651	03/03/2020		032020	149073	211.25	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173213										
803967	2006651	03/03/2020		032020	149073	27.48	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173217										
803969	2006651	03/03/2020		032020	149073	453.00	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173245										
803970	2006651	03/03/2020		032020	149073	13.54	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173266										
803966	2006651	03/03/2020		032020	149073	607.38	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173307										
803972	2006651	03/04/2020		032020	149073	573.98	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173382										
803971	2006651	03/04/2020		032020	149073	301.91	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173392										
803973	2006651	03/04/2020		032020	149073	137.70	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173398										
803974	2006651	03/05/2020		032020	149073	50.88	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173444										
803921	2000423	03/06/2020		032020	149073	100.26	03/20/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:173548										
803976	2006651	03/09/2020		032020	149073	560.00	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173666										
803975	2006651	03/09/2020		032020	149073	118.62	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173668										
803922	2000423	03/09/2020		032020	149073	11.84	03/20/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:173746										
803924	2006651	03/10/2020		032020	149073	53.98	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173806										
803923	2000423	03/10/2020		032020	149073	39.37	03/20/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:173818										
803926	2006651	03/10/2020		032020	149073	19.90	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173836										
803925	2006651	03/10/2020		032020	149073	366.00	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:173857										
						4,290.22				
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
805959	2002588	02/19/2020		040320	149208	95.00	04/03/2020	INV	PD	CEMS-Membership fee- F. Kemper
INVOICE:9001160651										
53078 NOBLE OIL SERVICES INC (S)										
803938	2000113	02/28/2020		032020	149074	127.50	03/20/2020	INV	PD	BLANKET PO FOR WASTE OIL PICK
INVOICE:P032964										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
805769	2004843	11/25/2019		040320	149209	100.00	04/03/2020	INV	PD	TES-AED PADS
INVOICE:00024247										
805768	2004843	11/06/2019		040320	149209	-95.00	04/03/2020	CRM	PD	TES-AED PADS
INVOICE:00024307										
						5.00				
48236 NORTHKEY COMMUNITY CARE										
803529	2002738	03/03/2020		032020	149075	2,199.82	03/20/2020	INV	PD	NorthKey Services 2019-2020
INVOICE:030320										
44175 OFFICE DEPOT INC										
805193	2006607	02/08/2020		040320	149210	72.88	04/03/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:440797169001										
805194	2006607	02/10/2020		040320	149210	5.39	04/03/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:440797170001										
805195	2006607	02/10/2020		040320	149210	109.99	04/03/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:440797171001										
803771	2006623	02/10/2020		032020	149076	42.97	03/20/2020	INV	PD	LSS Office Supplies
INVOICE:440797451001										
803824	2006711	02/13/2020		032020	149076	155.33	03/20/2020	INV	PD	NHES-Houston - Classroom Suppl
INVOICE:442936069001										
803823	2006711	02/13/2020		032020	149076	111.94	03/20/2020	INV	PD	NHES-Houston - Classroom Suppl
INVOICE:442936070001										
803825	2006711	02/13/2020		032020	149076	7.85	03/20/2020	INV	PD	NHES-Houston - Classroom Suppl
INVOICE:442936071001										
804982	2006732	02/14/2020		032020	149076	96.33	03/20/2020	INV	PD	SES-ey class supplies(96.33
INVOICE:443271020001										
804965	2006752	02/17/2020		032020	149076	45.98	03/20/2020	INV	PD	CES-SUPPLIES
INVOICE:443539563001										
803835	2006792	02/18/2020		032020	149076	152.82	03/20/2020	INV	PD	NHES-Sigmon - Classroom Suppli
INVOICE:444760430001										
803833	2006792	02/18/2020		032020	149076	4.00	03/20/2020	INV	PD	NHES-Sigmon - Classroom Suppli
INVOICE:444760431001										
803834	2006792	02/18/2020		032020	149076	10.77	03/20/2020	INV	PD	NHES-Sigmon - Classroom Suppli



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803791	2007183	03/02/2020		032020	149076	320.67	03/20/2020	INV	PD	NPES-classroom supplies Kellye
INVOICE: 449960656001										
803793	2007183	03/03/2020		032020	149076	61.39	03/20/2020	INV	PD	NPES-classroom supplies Kellye
INVOICE: 449960657001										
803792	2007183	03/02/2020		032020	149076	89.98	03/20/2020	INV	PD	NPES-classroom supplies Kellye
INVOICE: 449960658001										
803794	2007183	03/01/2020		032020	149076	34.59	03/20/2020	INV	PD	NPES-classroom supplies Kellye
INVOICE: 449960659001										
803614	2007185	03/02/2020		032020	149076	12.62	03/20/2020	INV	PD	LES-MEGAN ORDER
INVOICE: 449960679001										
804903	2007188	03/03/2020		032020	149076	599.99	03/20/2020	INV	PD	CHS-ITEM: uAccept(TM) MB3000
INVOICE: 449960680001										
804902	2007188	03/05/2020		032020	149076	209.99	03/20/2020	INV	PD	CHS-ITEM: uAccept(TM) MB3000
INVOICE: 449960681001										
804904	2007188	03/02/2020		032020	149076	419.98	03/20/2020	INV	PD	CHS-ITEM: uAccept(TM) MB3000
INVOICE: 449960682001										
803615	2007182	03/02/2020		032020	149076	164.72	03/20/2020	INV	PD	EES-OFFICE DEPOT
INVOICE: 449960685001										
803616	2007187	03/02/2020		032020	149076	25.32	03/20/2020	INV	PD	CMS-SUPPLIES-LITTRELL
INVOICE: 449960690001										
803885	2007186	03/02/2020		032020	149076	77.03	03/20/2020	INV	PD	BCHS-Library - Michelle Wilso
INVOICE: 449960691001										
803617	2007189	03/02/2020		032020	149076	54.92	03/20/2020	INV	PD	SES-Hallenberg class supplies(
INVOICE: 449960699001										
803619	2007189	03/03/2020		032020	149076	13.18	03/20/2020	INV	PD	SES-Hallenberg class supplies(
INVOICE: 449960700001										
803618	2007189	03/03/2020		032020	149076	24.68	03/20/2020	INV	PD	SES-Hallenberg class supplies(
INVOICE: 449960701001										
803803	2007184	03/03/2020		032020	149076	19.17	03/20/2020	INV	PD	NPES-classroom supplies Amy Mi
INVOICE: 449960706001										
803802	2007184	03/02/2020		032020	149076	12.98	03/20/2020	INV	PD	NPES-classroom supplies Amy Mi
INVOICE: 449960707001										
803801	2007184	03/02/2020		032020	149076	10.78	03/20/2020	INV	PD	NPES-classroom supplies Amy Mi
INVOICE: 449960708001										
804887	2007205	09/13/2019		031920F	149175	590.40	03/20/2020	INV	PD	Office Depot
INVOICE: 450116171001										
803884	2007218	03/03/2020		032020	149076	226.80	03/20/2020	INV	PD	BMS-OFFICE SUPPLIES
INVOICE: 450770782001										
803663	2007217	03/04/2020		032020	149076	184.74	03/20/2020	INV	PD	BMS-BOOTH SCIENCE KENNEDY & KE
INVOICE: 450770825001										
803662	2007217	03/03/2020		032020	149076	17.64	03/20/2020	INV	PD	BMS-BOOTH SCIENCE KENNEDY & KE
INVOICE: 450770826001										
803655	2007224	03/04/2020		032020	149076	26.99	03/20/2020	INV	PD	SPED--Knab/stamp
INVOICE: 450770827001										
803612	2007221	03/03/2020		032020	149076	78.95	03/20/2020	INV	PD	OES-STEAM CLASS NEEDS (SEFTON)
INVOICE: 450770830001										
803613	2007223	03/03/2020		032020	149076	119.32	03/20/2020	INV	PD	SES-Gronefeld supplies(119.32)
INVOICE: 450770838001										
803832	2007219	03/03/2020		032020	149076	335.38	03/20/2020	INV	PD	NHES-Shields - Classroom Suppl
INVOICE: 450770848001										
803929	2007216	03/03/2020		032020	149076	57.72	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE: 450770854001										
803928	2007216	03/03/2020		032020	149076	157.47	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE: 450770855001										
803930	2007216	03/06/2020		032020	149076	1.99	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES



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803795	2007312	03/06/2020		032020	149076	5.99	03/20/2020	INV	PD	CMS-SUPPLIES-VOLZ
INVOICE: 453326706001										
803827	2007318	03/06/2020		032020	149076	6.59	03/20/2020	INV	PD	GMS-J.SMITH ORDER
INVOICE: 45332673001										
803828	2007318	03/06/2020		032020	149076	19.12	03/20/2020	INV	PD	GMS-J.SMITH ORDER
INVOICE: 453326731001										
803830	2007322	03/06/2020		032020	149076	90.82	03/20/2020	INV	PD	OES-CLASSROOM NEEDS (WHEELER)
INVOICE: 453326747001										
803831	2007322	03/06/2020		032020	149076	36.42	03/20/2020	INV	PD	OES-CLASSROOM NEEDS (WHEELER)
INVOICE: 453326748001										
803773	2007333	03/06/2020		032020	149076	8.98	03/20/2020	INV	PD	GES-Supplies - Main Office
INVOICE: 453326761001										
803847	2007323	03/09/2020		032020	149076	20.88	03/20/2020	INV	PD	OES-CLASSROOM NEEDS (MORGAN)
INVOICE: 453326764001										
803848	2007323	03/05/2020		032020	149076	12.95	03/20/2020	INV	PD	OES-CLASSROOM NEEDS (MORGAN)
INVOICE: 453326765001										
803849	2007323	03/09/2020		032020	149076	14.77	03/20/2020	INV	PD	OES-CLASSROOM NEEDS (MORGAN)
INVOICE: 453326766001										
803820	2007317	03/06/2020		032020	149076	53.34	03/20/2020	INV	PD	GMS-B. LESLIE
INVOICE: 453326774001										
803821	2007320	03/08/2020		032020	149076	47.18	03/20/2020	INV	PD	GMS-STEC ORDER
INVOICE: 453326775001										
803822	2007320	03/06/2020		032020	149076	11.08	03/20/2020	INV	PD	GMS-STEC ORDER
INVOICE: 453326776001										
804013	2007324	03/06/2020		032020	149076	53.69	03/20/2020	INV	PD	OES-STAM CLASS NEEDS (SEFTON)
INVOICE: 453326780001										
804014	2007324	03/09/2020		032020	149076	22.69	03/20/2020	INV	PD	OES-STAM CLASS NEEDS (SEFTON)
INVOICE: 453326781001										
804015	2007324	03/11/2020		032020	149076	14.92	03/20/2020	INV	PD	OES-STAM CLASS NEEDS (SEFTON)
INVOICE: 453326782001										
803758	2007335	03/06/2020		032020	149076	44.06	03/20/2020	INV	PD	BES-SUPPLIES FOR FRC OFFICE
INVOICE: 453358107001										
804866	2007337	03/05/2020		032020	149076	27.99	03/20/2020	INV	PD	OES-noise cancelling headphone
INVOICE: 453358149001										
804868	2007337	03/05/2020		032020	149076	41.80	03/20/2020	INV	PD	OES-noise cancelling headphone
INVOICE: 453358150001										
804867	2007337	03/06/2020		032020	149076	28.44	03/20/2020	INV	PD	OES-noise cancelling headphone
INVOICE: 453358151001										
803842	2007336	03/08/2020		032020	149076	118.38	03/20/2020	INV	PD	CHS-Supplies for YSC and YSC P
INVOICE: 453358155001										
803843	2007336	03/06/2020		032020	149076	468.70	03/20/2020	INV	PD	CHS-Supplies for YSC and YSC P
INVOICE: 453358156001										
803841	2007336	03/06/2020		032020	149076	409.48	03/20/2020	INV	PD	CHS-Supplies for YSC and YSC P
INVOICE: 453358157001										
803990	2007364	03/09/2020		032020	149076	124.66	03/20/2020	INV	PD	LES-Harvey 4th grade
INVOICE: 454091481001										
803989	2007364	03/10/2020		032020	149076	67.91	03/20/2020	INV	PD	LES-Harvey 4th grade
INVOICE: 454091482001										
803870	2007363	03/09/2020		032020	149076	80.35	03/20/2020	INV	PD	YES-SUPPLIES
INVOICE: 454091488001										
803886	2007367	03/09/2020		032020	149076	111.11	03/20/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE: 454091493001										
803871	2007368	03/09/2020		032020	149076	219.36	03/20/2020	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE: 454091498001										
804035	2007366	03/09/2020		032020	149076	27.04	03/20/2020	INV	PD	BCHS-OFFICE SUPPLIES





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804886	2007465	09/13/2019		031920F	149175	39.99	03/20/2020	INV	PD	Office Depot Supplies
INVOICE: 456184120001										
804007	2007481	03/12/2020		032020	149076	24.74	03/20/2020	INV	PD	CEMS-Items for YSC
INVOICE: 456694344001										
804006	2007481	03/12/2020		032020	149076	61.73	03/20/2020	INV	PD	CEMS-Items for YSC
INVOICE: 456694345001										
804941	2007485	03/11/2020		032020	149076	87.98	03/20/2020	INV	PD	SES-Office supplies(
INVOICE: 456694497001										
804940	2007485	03/12/2020		032020	149076	7.39	03/20/2020	INV	PD	SES-Office supplies(
INVOICE: 456694498001										
804939	2007484	03/12/2020		032020	149076	228.99	03/20/2020	INV	PD	CHS-Library - Debbie Slusher
INVOICE: 456694500001										
804938	2007484	03/12/2020		032020	149076	1.62	03/20/2020	INV	PD	CHS-Library - Debbie Slusher
INVOICE: 456694501001										
804936	2007493	03/12/2020		032020	149076	75.08	03/20/2020	INV	PD	EES-OFFICE DEPOT
INVOICE: 456794343001										
804994	2007514	03/13/2020		032020	149076	34.60	03/20/2020	INV	PD	OES-SROOM NEEDS 9NASH)
INVOICE: 457412742001										
804990	2007515	03/13/2020		032020	149076	133.23	03/20/2020	INV	PD	OES-SROOM NEEDS (DAILEY)
INVOICE: 457412838001										
804966	2007512	03/13/2020		032020	149076	212.96	03/20/2020	INV	PD	RHS-Kraft Paper Rolls
INVOICE: 457412841001										
804969	2007509	03/13/2020		032020	149076	101.20	03/20/2020	INV	PD	EES-OFFICE DEPOT
INVOICE: 457412848001										
804968	2007509	03/15/2020		032020	149076	60.58	03/20/2020	INV	PD	EES-OFFICE DEPOT
INVOICE: 457412849001										
804970	2007534	03/13/2020		032020	149076	11.52	03/20/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE: 457811988001										
804937	2007537	03/13/2020		032020	149076	30.61	03/20/2020	INV	PD	GES-Supplies - Hamrick
INVOICE: 457811990001										
804977	2007538	03/13/2020		032020	149076	19.10	03/20/2020	INV	PD	GES-lies - Mickelson
INVOICE: 457812100001										
804854	2007535	03/13/2020		032020	149076	121.08	03/20/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE: 457812110001										
804983	2007544	03/13/2020		032020	149076	87.27	03/20/2020	INV	PD	SES-affke class supplies(87.27
INVOICE: 457812183001										
804993	2007542	03/13/2020		032020	149076	100.94	03/20/2020	INV	PD	OES-SROOM NEEDS (RUNION)
INVOICE: 457812241001										
804935	2007546	03/13/2020		032020	149076	38.56	03/20/2020	INV	PD	FM supplies - Dotty
INVOICE: 457812249001										
804978	2007545	03/15/2020		032020	149076	9.99	03/20/2020	INV	PD	SES-k class supplies(280)
INVOICE: 457812270001										
804980	2007545	03/13/2020		032020	149076	220.33	03/20/2020	INV	PD	SES-k class supplies(280)
INVOICE: 457812271001										
804981	2007545	03/15/2020		032020	149076	53.58	03/20/2020	INV	PD	SES-k class supplies(280)
INVOICE: 457812272001										
804979	2007545	03/13/2020		032020	149076	12.25	03/20/2020	INV	PD	SES-k class supplies(280)
INVOICE: 457812273001										
804995	2007569	03/16/2020		032020	149076	40.18	03/20/2020	INV	PD	YES-LIES
INVOICE: 458592857001										
804992	2007568	03/16/2020		032020	149076	18.63	03/20/2020	INV	PD	YES-IES
INVOICE: 458592876001										
804991	2007567	03/16/2020		032020	149076	180.27	03/20/2020	INV	PD	YES-IES
INVOICE: 458592894001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						19,931.40					
29250 OLIVE GARDEN											
803732	2007131	03/04/2020		032020	149077	517.35	03/20/2020	INV	PD	NHES-FOOD FOR LITERACY NIGHT E	
INVOICE:17366											
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS											
803787		03/01/2020		032020	149078	135.00	03/20/2020	INV	PD	TRANS-WATER AGREEMENT	
INVOICE:CNIV819573											
803863		03/01/2020		032020	149078	120.90	03/20/2020	INV	PD	WATER SERVICE-TRANS	
INVOICE:CNIV819583											
803752		03/01/2020		032020	149078	900.00	03/20/2020	INV	PD	SERVICE AGREEMENT	
INVOICE:CNIV819588											
						1,155.90					
29470 ORIENTAL TRADING COMPANY											
803658	2007103	02/27/2020		032020	149079	64.55	03/20/2020	INV	PD	FES-BAGS FOR KINDERGARTEN REGI	
INVOICE:701706834-01											
803641	2007212	03/04/2020		032020	149079	143.98	03/20/2020	INV	PD	GES-Supplies - Ganns	
INVOICE:701790345-01											
803629	2007231	03/04/2020		032020	149079	155.06	03/20/2020	INV	PD	SES-Kindergarten registration	
INVOICE:701791286-01											
804986	2007132	03/05/2020		032020	149079	109.53	03/20/2020	INV	PD	CES-SROOM SUPPLIES	
INVOICE:701814381-01											
803804	2007298	03/05/2020		032020	149079	61.33	03/20/2020	INV	PD	NPES-classroom incentives Tava	
INVOICE:701859683-01											
803988	2007391	03/11/2020		032020	149079	61.49	03/20/2020	INV	PD	SES-Dorsey class supplies(61.4	
INVOICE:701952690-01											
804627	2007443	03/11/2020		032020	149079	99.69	03/20/2020	INV	PD	GES-Supplies - Ganns	
INVOICE:701955797-01											
						695.63					
45262 PALOS SPORTS											
803642	2006289	03/04/2020		032020	149080	757.00	03/20/2020	INV	PD	MES-CLASSROOM	
INVOICE:340149-00											
44283 PEARSON EDUCATION											
803984	2005881	01/28/2020		032020	149081	2,995.00	03/20/2020	INV	PD	RHS-Evans' BCEF Grant/MOS Lice	
INVOICE:8530135											
18190 J. W. PEPPER											
805917	2006125	01/27/2020		040320	149211	85.39	04/03/2020	INV	PD	TES-Music Instructional	
INVOICE:264967437											
805915	2006125	01/27/2020		040320	149211	29.60	04/03/2020	INV	PD	TES-Music Instructional	
INVOICE:265151891											
805358	2006391	02/06/2020		040320	149211	248.99	04/03/2020	INV	PD	GMSBAND ITEMS BILL TO BAND ACT	
INVOICE:272943285											
805916	2006125	02/07/2020		040320	149211	36.00	04/03/2020	INV	PD	TES-Music Instructional	
INVOICE:273579126											

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804855	2007291	03/09/2020		032020	149082	249.99	03/20/2020	INV	PD	RHS-Band Classroom Supplies
INVOICE:297951246										
804635	2007291	03/10/2020		032020	149082	89.99	03/20/2020	INV	PD	RHS-Band Classroom Supplies
INVOICE:298953276										
804634	2007291	03/11/2020		032020	149082	84.87	03/20/2020	INV	PD	RHS-Band Classroom Supplies
INVOICE:299936970										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)						824.83				
805745	2001359	03/25/2020		040320	149213	520.99	04/03/2020	INV	PD	BES-PO TO PURCHASE ADDITIONAL
INVOICE:032520										
805608	2001611	03/12/2020		040320	149212	90.00	04/03/2020	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1015243837										
803778	2000554	02/29/2020		032020	149083	173.04	03/20/2020	INV	PD	CMS-POSTAGE
INVOICE:3310741278										
48352 PLEASANT VALLEY OUTDOOR POWER						784.03				
803716		03/03/2020		032020	149084	69.53	03/20/2020	INV	PD	FM-MOWER SERVICE
INVOICE:283001										
803909		03/04/2020		032020	149084	310.98	03/20/2020	INV	PD	FM-MOWER SERVICE
INVOICE:283019										
804861		03/05/2020		032020	149084	19.14	03/20/2020	INV	PD	RCHS-TRIMMER OIL
INVOICE:283044										
804862		03/06/2020		032020	149084	104.68	03/20/2020	INV	PD	FM-MOWER SERVICE
INVOICE:283058										
31230 POSITIVE PROMOTIONS, INC						504.33				
804636	2007052	03/03/2020		032020	149085	230.80	03/20/2020	INV	PD	FES-SUPPLIES FOR PRESCHOOL NIG
INVOICE:06502328										
31510 PRO SOURCE										
805960	2004749	03/18/2020		040320	149214	163.33	04/03/2020	INV	PD	IG-copies, supplies, and servi
INVOICE:1308318										
805768	2007351	03/26/2020		040320	149214	900.00	04/03/2020	INV	PD	NHES-Copy Lease and Overages
INVOICE:1310938A										
28270 QUADIENNT FINANCE USA INC						1,063.33				
803812	2003677	02/28/2020		032020	149086	100.00	03/20/2020	INV	PD	OMS-POSTAGE FOR NEOPOST MACHIN
INVOICE:014823816										
803671	2002486	03/03/2020		032020	149086	100.00	03/20/2020	INV	PD	TES-Blanket PO for postage 201
INVOICE:030320										
804905	2007350	03/04/2020		032020	149086	190.00	03/20/2020	INV	PD	RHS-Postage Meter Ink Cartridg
INVOICE:40144531										
803860	2000120	02/29/2020		032020	149087	414.51	03/20/2020	INV	PD	CHS-Postage rental
INVOICE:N8187254										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						804.51					
49738 CHASE THE CLARKS INC (S)											
803887	2005469	02/28/2020		032020	149088	100.44	03/20/2020	INV	PD	CMS-ART SUPPLIES-PENNINGTON	
INVOICE:220000026416											
53369 QUEEN'S AUTO SERVICE INC											
805448	2004839	11/14/2019		040320	149215	482.69	04/03/2020	INV	PD	fm-Hydraulic Leak on bucket tr	
INVOICE:86728											
49166 R&M FENCE CONSTRUCTION											
803638	2007008	03/03/2020		032020	149089	71,430.00	03/20/2020	INV	PD	BCHS FENCE REPLACEMENT	
INVOICE:700308											
804863		03/06/2020		032020	149089	170.00	03/20/2020	INV	PD	BCHS-FENCE REPAIR	
INVOICE:700325											
						71,600.00					
54048 RANDALL-GREEN,KAREN/CLASSY THREADS											
804959	2006765	02/14/2020		032020	149090	513.75	03/20/2020	INV	PD	RCHS-PAJAMA PANTS PATTERNS FOR	
INVOICE:5651											
32070 RAYNMASTER LAWN SPRINKLER SYS.											
805449	2004412	11/18/2019		040320	149216	250.00	04/03/2020	INV	PD	rchs-Close athletic sprinklers	
INVOICE:29977											
52832 READING & LANGUAGE ARTS CENTERS INC (S)											
804865	2007554	03/13/2020		032020	149091	65.00	03/20/2020	INV	PD	LSS-Equipped for Reading Succe	
INVOICE:121485											
51203 THE READING WAREHOUSE											
805178	2006525	02/05/2020		040320	149217	63.72	04/03/2020	INV	PD	BES-BOOKS FOR THE LIBRARY	
INVOICE:200298											
43482 REALLY GOOD STUFF LLC											
803851	2006571	02/11/2020		032020	149092	11.63	03/20/2020	INV	PD	NHES-Groathouse - Classroom Su	
INVOICE:7185396											
803630	2007026	02/25/2020		032020	149092	78.55	03/20/2020	INV	PD	LES-WARD 1ST GRADE ORDER	
INVOICE:7192663											
804045	2007303	03/06/2020		032020	149092	36.84	03/20/2020	INV	PD	EES-REALLY GOOD STUFF	
INVOICE:7199083											
804987	2007397	03/10/2020		032020	149092	131.97	03/20/2020	INV	PD	GMS-N ORDER	
INVOICE:7200953											
804870	2007428	03/11/2020		032020	149092	413.10	03/20/2020	INV	PD	GES-Items for Kindergarten Rea	
INVOICE:7201718											
						672.09					
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804729	2000936	02/03/2020		031920F	149176	255.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229251										
804769	2000936	02/03/2020		031920F	149176	326.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229253										
804711	2000936	02/03/2020		031920F	149176	422.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229255										
804787	2000936	02/03/2020		031920F	149176	423.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229257										
804823	2000936	02/03/2020		031920F	149176	455.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229259										
804841	2000936	02/03/2020		031920F	149176	204.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229261										
804639	2000936	02/03/2020		031920F	149176	226.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229263										
804648	2000936	02/03/2020		031920F	149176	140.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229265										
804796	2000936	02/03/2020		031920F	149176	225.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229267										
804675	2000936	02/03/2020		031920F	149176	163.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229269										
804805	2000936	02/03/2020		031920F	149176	195.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229271										
804814	2000936	02/03/2020		031920F	149176	183.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229273										
804720	2000936	02/03/2020		031920F	149176	151.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229275										
804702	2000936	02/03/2020		031920F	149176	164.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229277										
804693	2000936	02/03/2020		031920F	149176	238.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229279										
804666	2000936	02/03/2020		031920F	149176	216.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229281										
804747	2000936	02/04/2020		031920F	149176	246.81	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229283										
804738	2000936	02/04/2020		031920F	149176	272.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229285										
804832	2000936	02/04/2020		031920F	149176	183.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229287										
804751	2000936	02/04/2020		031920F	149176	108.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229289										
804778	2000936	02/04/2020		031920F	149176	161.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229291										
804760	2000936	02/04/2020		031920F	149176	232.55	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229293										
804684	2000936	02/04/2020		031920F	149176	194.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229295										
804657	2000936	02/04/2020		031920F	149176	151.20	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229297										
804850	2000936	02/04/2020		031920F	149176	142.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229299										
804730	2000936	02/05/2020		031920F	149176	272.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229315										
804770	2000936	02/05/2020		031920F	149176	380.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229317										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804712	2000936	02/05/2020		031920F	149176	379.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229319										
804788	2000936	02/05/2020		031920F	149176	566.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229321										
804824	2000936	02/05/2020		031920F	149176	381.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229323										
804842	2000936	02/05/2020		031920F	149176	195.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229325										
804640	2000936	02/05/2020		031920F	149176	216.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229328										
804649	2000936	02/05/2020		031920F	149176	130.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229330										
804797	2000936	02/05/2020		031920F	149176	283.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229333										
804676	2000936	02/05/2020		031920F	149176	152.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229335										
804806	2000936	02/05/2020		031920F	149176	120.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229337										
804815	2000936	02/05/2020		031920F	149176	260.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229339										
804721	2000936	02/05/2020		031920F	149176	183.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229341										
804703	2000936	02/05/2020		031920F	149176	271.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229343										
804694	2000936	02/05/2020		031920F	149176	209.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229345										
804667	2000936	02/05/2020		031920F	149176	173.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229347										
804833	2000936	02/06/2020		031920F	149176	216.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229352										
804739	2000936	02/06/2020		031920F	149176	260.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229354										
804752	2000936	02/06/2020		031920F	149176	140.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229356										
804779	2000936	02/06/2020		031920F	149176	173.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229358										
804761	2000936	02/06/2020		031920F	149176	228.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229360										
804658	2000936	02/06/2020		031920F	149176	130.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229362										
804685	2000936	02/06/2020		031920F	149176	163.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229364										
804851	2000936	02/06/2020		031920F	149176	131.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229366										
804731	2000936	02/07/2020		031920F	149176	307.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229380										
804771	2000936	02/04/2020		031920F	149176	328.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229382										
804713	2000936	02/07/2020		031920F	149176	389.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229384										
804789	2000936	02/07/2020		031920F	149176	313.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229386										
804825	2000936	02/07/2020		031920F	149176	445.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229388										
804843	2000936	02/07/2020		031920F	149176	206.00	03/20/2020	INV	PD	FEB 20 MILK





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804651	2000936	02/12/2020		031920F	149176	163.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229462										
804644	2000936	02/12/2020		031920F	149176	175.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229464										
804826	2000936	02/12/2020		031920F	149176	444.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229466										
804844	2000936	02/12/2020		031920F	149176	216.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229468										
804714	2000936	02/12/2020		031920F	149176	378.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229470										
804790	2000936	02/12/2020		031920F	149176	510.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229472										
804732	2000936	02/12/2020		031920F	149176	306.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229474										
804772	2000936	02/12/2020		031920F	149176	424.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229476										
804835	2000936	02/13/2020		031920F	149176	195.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229478										
804741	2000936	02/13/2020		031920F	149176	325.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229480										
804754	2000936	02/13/2020		031920F	149176	108.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229482										
804763	2000936	02/13/2020		031920F	149176	242.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229484										
804781	2000936	02/13/2020		031920F	149176	206.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229486										
804660	2000936	02/13/2020		031920F	149176	163.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229488										
804687	2000936	02/13/2020		031920F	149176	131.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229490										
804853	2000936	02/13/2020		031920F	149176	132.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229492										
804670	2000936	02/14/2020		031920F	149176	215.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229506										
804697	2000936	02/14/2020		031920F	149176	221.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229508										
804706	2000936	02/14/2020		031920F	149176	195.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229510										
804724	2000936	02/14/2020		031920F	149176	195.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229512										
804679	2000936	02/14/2020		031920F	149176	163.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229514										
804809	2000936	02/14/2020		031920F	149176	185.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229516										
804800	2000936	02/14/2020		031920F	149176	294.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229518										
804818	2000936	02/14/2020		031920F	149176	271.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229520										
804652	2000936	02/14/2020		031920F	149176	173.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229522										
804642	2000936	02/14/2020		031920F	149176	238.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229524										
804827	2000936	02/14/2020		031920F	149176	445.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229526										
804845	2000936	02/14/2020		031920F	149176	185.00	03/20/2020	INV	PD	FEB 20 MILK



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804734	2000936	02/19/2020		031920F	149176	272.50	03/20/2020	INV	PD	FEB 20 MILK
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804774	2000936	02/19/2020		031920F	149176	316.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229606										
804837	2000936	02/20/2020		031920F	149176	194.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229608										
804743	2000936	02/20/2020		031920F	149176	260.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229610										
804756	2000936	02/20/2020		031920F	149176	81.76	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229612										
804765	2000936	02/20/2020		031920F	149176	185.41	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229614										
804783	2000936	02/20/2020		031920F	149176	194.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229616										
804662	2000936	02/20/2020		031920F	149176	149.31	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229618										
804689	2000936	02/20/2020		031920F	149176	142.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229620										
804855	2000936	02/20/2020		031920F	149176	108.20	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229622										
804672	2000936	02/21/2020		031920F	149176	193.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229639										
804699	2000936	02/21/2020		031920F	149176	187.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229641										
804708	2000936	02/21/2020		031920F	149176	207.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229643										
804726	2000936	02/21/2020		031920F	149176	183.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229644										
804802	2000936	02/21/2020		031920F	149176	304.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229646										
804681	2000936	02/21/2020		031920F	149176	174.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229648										
804811	2000936	02/21/2020		031920F	149176	108.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229650										
804820	2000936	02/21/2020		031920F	149176	261.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229652										
804654	2000936	02/21/2020		031920F	149176	163.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229654										
804645	2000936	02/21/2020		031920F	149176	205.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229656										
804829	2000936	02/21/2020		031920F	149176	423.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229657										
804847	2000936	02/21/2020		031920F	149176	216.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229660										
804717	2000936	02/21/2020		031920F	149176	433.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229662										
804793	2000936	02/21/2020		031920F	149176	511.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229664										
804735	2000936	02/21/2020		031920F	149176	341.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229666										
804775	2000936	02/21/2020		031920F	149176	374.60	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229668										
804838	2000936	02/24/2020		031920F	149176	205.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229670										
804744	2000936	02/24/2020		031920F	149176	282.75	03/20/2020	INV	PD	FEB 20 MILK



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804785	2000936	02/26/2020		031920F	149176	206.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229747										
804664	2000936	02/26/2020		031920F	149176	184.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229749										
804691	2000936	02/26/2020		031920F	149176	164.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229751										
804857	2000936	02/26/2020		031920F	149176	155.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229753										
804674	2000936	02/27/2020		031920F	149176	215.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229771										
804701	2000936	02/27/2020		031920F	149176	197.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229773										
804710	2000936	02/27/2020		031920F	149176	239.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229775										
804728	2000936	02/27/2020		031920F	149176	141.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229777										
804683	2000936	02/27/2020		031920F	149176	163.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229779										
804813	2000936	02/27/2020		031920F	149176	119.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229781										
804804	2000936	02/27/2020		031920F	149176	250.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229783										
804822	2000936	02/27/2020		031920F	149176	270.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229786										
804656	2000936	02/27/2020		031920F	149176	151.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229788										
804647	2000936	02/27/2020		031920F	149176	195.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229790										
804831	2000936	02/27/2020		031920F	149176	444.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229792										
804849	2000936	02/27/2020		031920F	149176	205.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229794										
804719	2000936	02/27/2020		031920F	149176	400.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229796										
804795	2000936	02/27/2020		031920F	149176	426.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229798										
804737	2000936	02/27/2020		031920F	149176	294.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229800										
804777	2000936	02/27/2020		031920F	149176	434.75	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229802										
804840	2000936	02/28/2020		031920F	149176	196.00	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229804										
804746	2000936	02/28/2020		031920F	149176	261.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229806										
804759	2000936	02/28/2020		031920F	149176	141.50	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229808										
804768	2000936	02/28/2020		031920F	149176	241.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229810										
804786	2000936	02/28/2020		031920F	149176	205.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229812										
804665	2000936	02/28/2020		031920F	149176	145.05	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229814										
804692	2000936	02/28/2020		031920F	149176	163.25	03/20/2020	INV	PD	FEB 20 MILK
INVOICE:510229816										
804858	2000936	02/28/2020		031920F	149176	196.50	03/20/2020	INV	PD	FEB 20 MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510229818										
						50,855.96				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
803631	2002905	02/26/2020		032020	149093	42.16	03/20/2020	INV	PD	BCHS-FOOD FOR INSTRUCTIONAL PU
INVOICE:104543										
803632	2002905	03/05/2020		032020	149093	74.24	03/20/2020	INV	PD	BCHS-FOOD FOR INSTRUCTIONAL PU
INVOICE:105055										
803979	2002905	03/11/2020		032020	149093	9.16	03/20/2020	INV	PD	BCHS-FOOD FOR INSTRUCTIONAL PU
INVOICE:109310										
						125.56				
17320 RICOH USA INC										
803781	2006740	03/06/2020		032020	149094	1,400.13	03/20/2020	INV	PD	RICOH COPIER LEASE AND MAINTEN
INVOICE:103404948										
805900	2001560	03/06/2020		040320	149218	318.65	04/03/2020	INV	PD	ACE-Ricoh Copy Lease
INVOICE:103404951										
805354	2001124	02/26/2020		040320	149219	73.30	04/03/2020	INV	PD	RAJ-Copier Cost
INVOICE:5058919845										
805355	2007694	02/26/2020		040320	149219	213.12	04/03/2020	INV	PD	RAJ-Copier Cost
INVOICE:5058919845A										
803672	2000058	02/26/2020		032020	149095	146.52	03/20/2020	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5058919896										
803867	2000483	02/26/2020		032020	149095	80.32	03/20/2020	INV	PD	DO-Maintenance on machines
INVOICE:5058919935										
804884	2000362	03/01/2020		031920F	149177	246.57	03/20/2020	INV	PD	COPIER MAINTENANCE FEB 20
INVOICE:5058939366										
803779		03/01/2020		032020	149095	587.35	03/20/2020	INV	PD	LSS COPIER EXPENSES
INVOICE:5058939441										
803866	2000728	03/03/2020		032020	149095	962.76	03/20/2020	INV	PD	TES-RICOH MAINT AGREEMENT 2019
INVOICE:5059014597										
803780	2000483	03/03/2020		032020	149095	565.11	03/20/2020	INV	PD	DO-Maintenance on machines
INVOICE:5059014605										
805450	2000483	03/10/2020		040320	149219	348.50	04/03/2020	INV	PD	do-Maintenance on machines
INVOICE:5059057014										
805866	2000483	03/20/2020		040320	149219	358.29	04/03/2020	INV	PD	Maintenance on machines-DO
INVOICE:5059149099										
805966	2000482	03/23/2020		040320	149219	1,401.85	04/03/2020	INV	PD	RHS-2019-2020 Copy Machines Ma
INVOICE:5059168757										
805864	2000058	03/24/2020		040320	149219	151.60	04/03/2020	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5059175651										
805965	2000483	03/25/2020		040320	149219	66.81	04/03/2020	INV	PD	DO-Maintenance on machines
INVOICE:5059179933										
						6,920.88				
53828 ROBERT BOSCH TOOL CORPORATION										
804324	2006204	01/29/2020		032020	149096	1,709.10	03/20/2020	INV	PD	BCHS-3d printer/perkins/hughes
INVOICE:49881983										
33750 RUMPKE CONSOLIDATED COMPANIES										
803996	2000913	03/04/2020		032020	149097	105.57	03/20/2020	INV	PD	VOC-GARBAGE COLLECTION 2019-20

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2751420										
804997	2006133	03/10/2020		032020	149097	79.50	03/20/2020	INV	PD	ROLL OFF DUMPSTER AT WAREHOUSE
INVOICE:2756778										
						185.07				
26330 RUSH TRUCK CENTER/CINCINNATI										
803977	2007171	03/02/2020		032020	149098	59.00	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018535611										
803931	2007171	03/10/2020		032020	149098	1,302.60	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018620969										
803932	2007171	03/10/2020		032020	149098	155.36	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018625906										
803934	2007171	03/11/2020		032020	149098	36.16	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018634570										
803933	2007171	03/11/2020		032020	149098	93.60	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018634623										
						1,646.72				
49661 S&S WORLWIDE										
803997	2007228	03/04/2020		032020	149099	127.82	03/20/2020	INV	PD	GES-Supplies - Smith - 21c
INVOICE:IN100425596										
34260 SANITATION DISTRICT NO. 1										
803530		01/06/2020		032020	149100	21,185.44	03/20/2020	INV	PD	MTHLY BILLS
INVOICE:010620										
805859		02/06/2020		040320	149220	27,458.63	04/03/2020	INV	PD	MTHLY BILLS
INVOICE:020620										
805179		02/29/2020		040320	149220	2,770.00	04/03/2020	INV	PD	KES-MTHLY BILL
INVOICE:022920										
805296		02/29/2020		040320	149220	100.75	04/03/2020	INV	PD	MTHLY BILL
INVOICE:02292020										
						51,514.82				
34520 SCHOLASTIC INC.										
805009	2007214	03/05/2020		032020	149102	55.92	03/20/2020	INV	PD	OES-SROOM BOOKS (ISAACS)
INVOICE:21228061										
804906	2007213	03/06/2020		032020	149102	389.78	03/20/2020	INV	PD	MES-KINDERGARTEN REGISTRATION
INVOICE:21232965										
803648	2006744	02/18/2020		032020	149102	1.50	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:84452164										
803649	2006744	02/18/2020		032020	149102	16.50	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:84452165										
803650	2006744	02/18/2020		032020	149102	13.50	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:84452166										
803651	2006744	02/18/2020		032020	149102	10.50	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:84452167										
803652	2006744	02/18/2020		032020	149102	46.50	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:84452168										
803644	2006744	02/18/2020		032020	149102	5.00	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:84452169										
803645	2006744	02/18/2020		032020	149102	2.50	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:84452170										
803646	2006744	02/18/2020		032020	149102	2.50	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:84452171										
803647	2006744	02/18/2020		032020	149102	3.00	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:84452172										
805217	2006911	02/24/2020		040320	149221	500.85	04/03/2020	INV	PD	FES-Books for Preschool Event
INVOICE:T59475251										
803643	2007300	03/05/2020		032020	149101	225.73	03/20/2020	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:W4368886BF										
804998	2007524	03/17/2020		032020	149101	403.14	03/20/2020	INV	PD	OMS-BOOK FAIR PURCHASES
INVOICE:W4660507BF										
						1,676.92				
34580 SCHOOL HEALTH CORPORATION										
805771	2006331	01/31/2020		040320	149222	113.41	04/03/2020	INV	PD	TES-FAR supplies
INVOICE:3720071-00										
803782	2006502	02/27/2020		032020	149103	79.92	03/20/2020	INV	PD	FIRST AID ROOM SUPPLIES-T. BAR
INVOICE:3733934-00										
805770	2006331	01/31/2020		040320	149222	-12.95	04/03/2020	CRM	PD	TES-FAR supplies
INVOICE:3749832-00										
						180.38				
48978 SCHOOL NURSE SUPPLY, INC										
804999	2007258	03/06/2020		032020	149104	39.07	03/20/2020	INV	PD	FMD Classroom Supplies-RHS
INVOICE:0781443-IN										
803813	2007046	03/02/2020		032020	149104	409.22	03/20/2020	INV	PD	OMS-FIRST AID SUPPLIES
INVOICE:0781667-IN										
803888	2007153	03/02/2020		032020	149104	98.79	03/20/2020	INV	PD	RCHS-FIRST AID ROOM SUPPLIES
INVOICE:0781930-IN										
803755	2007116	03/02/2020		032020	149104	146.39	03/20/2020	INV	PD	SES-K. White supplies(154.10)
INVOICE:0782754-IN										
804038	2007338	03/06/2020		032020	149104	153.56	03/20/2020	INV	PD	NHES-Turner - Clinic Supplies
INVOICE:0784154-IN										
805000	2007376	03/10/2020		032020	149104	85.02	03/20/2020	INV	PD	RHS-Classroom Supplies
INVOICE:0784687-IN										
						932.05				
34690 SCHOOL SPECIALTY, INC.										
804005	2005308	01/13/2020		032020	149105	86.09	03/20/2020	INV	PD	Cyboron - Grant Purchase-NHES
INVOICE:208124448122A										
805003	2006332	01/31/2020		032020	149105	60.70	03/20/2020	INV	PD	TES-ent Birthday Pencils - all
INVOICE:208124534261										
805002	2006746	02/21/2020		032020	149105	24.66	03/20/2020	INV	PD	CES-LIES
INVOICE:208124620497										
803805	2007176	03/02/2020		032020	149105	43.10	03/20/2020	INV	PD	NPES-classroom supplies Kathy
INVOICE:208124660062										
805001	2007292	03/06/2020		032020	149105	143.80	03/20/2020	INV	PD	OES-LS FOR CLASSROOM (RUNION)
INVOICE:208124683609										
						358.35				
54361 SEWING PARTS ONLINE INC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805004 INVOICE:1117503	2007418	03/11/2020		032020	149106	107.97	03/20/2020	INV	PD	RCBS-G MACHINE PARTS
35460 SHERWIN-WILLIAMS										
804864 INVOICE:1346-5		03/06/2020		032020	149107	113.09	03/20/2020	INV	PD	BCHS-FLOOR REPAIR
54298 KEVIN M SIPLE / ACTION FOOTBALL ACADEMY										
803914 INVOICE:0007	2005671	03/10/2020		032020	149108	800.00	03/20/2020	INV	PD	GES-Flag Football - 21C
54173 SJN DATA CENTER LLC										
805420 INVOICE:INVDRP016855	2006665	02/14/2020		040320	149223	180.00	04/03/2020	INV	PD	FM-Computer Monitor for Joy Mo
804907 INVOICE:INVDRP016948	2006687	02/21/2020		032020	149109	1,437.00	03/20/2020	INV	PD	RHS-Classroom Projectors
803874 INVOICE:INVDRP017158	2007039	03/04/2020		032020	149109	1,216.00	03/20/2020	INV	PD	FES-Dell Optiplex 5070 SFF
						2,833.00				
35810 SNAPPY TOMATO PIZZA COMPANY										
803633 INVOICE:030520#23	2006398	03/05/2020		032020	149110	38.00	03/20/2020	INV	PD	OES-meal for Read and Rise
52335 SOLIANT HEALTH (C)										
803610 INVOICE:11179962	2000993	03/01/2020		032020	149111	2,210.00	03/20/2020	INV	PD	SPED-Soliant/Interpreter
803611 INVOICE:11181137	2000993	03/01/2020		032020	149111	2,112.50	03/20/2020	INV	PD	SPED-Soliant/Interpreter
803980 INVOICE:11198873	2000993	03/08/2020		032020	149111	1,768.00	03/20/2020	INV	PD	SPED-Soliant/Interpreter
803981 INVOICE:11199644	2000993	03/08/2020		032020	149111	2,112.50	03/20/2020	INV	PD	SPED-Soliant/Interpreter
						8,203.00				
43284 SOLUTION TREE										
803759 INVOICE:S226819	2007252	03/06/2020		032020	149112	45.95	03/20/2020	INV	PD	LSS-BOOKS FOR JASON RADFORD
45387 SONOVA USA INC										
804942 INVOICE:5131359874	2005540	03/05/2020		032020	149113	1,486.00	03/20/2020	INV	PD	SES-Phonak ear(762.99)
36190 SPECIALIZED PLUMBING PARTS										
803724 INVOICE:266735		02/18/2020		032020	149114	40.10	03/20/2020	INV	PD	FM-FOUNTAIN FILTER
803723		02/19/2020		032020	149114	26.47	03/20/2020	INV	PD	DO-SINK REPAIR



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
803868	2007278	03/05/2020		032020	149118	164.07	03/20/2020	INV	PD	TES-replacement chairs for off	
INVOICE:3441479366											
804003	2007425	03/11/2020		032020	149117	2,909.80	03/20/2020	INV	PD	MES-LAMINATOR/FILM	
INVOICE:3442009301											
803621	2006970	02/29/2020		032020	149118	179.54	03/20/2020	INV	PD	OMS-JULIQ SQUIRES ENVELOPES FO	
INVOICE:8057689435											
						3,334.74					
50265 STIGLER SUPPLY COMPANY											
803623	2006812	03/05/2020		032020	149119	727.20	03/20/2020	INV	PD	WRH stock - M. Logston	
INVOICE:358180-1											
804043	2007165	03/12/2020		032020	149119	2,137.50	03/20/2020	INV	PD	WRH stock items-Michael L.	
INVOICE:358808-1											
804946	2007193	03/17/2020		032020	149119	387.60	03/20/2020	INV	PD	FES - Trash Cans Replacements5	
INVOICE:358842											
804042	2007467	03/12/2020		032020	149119	2,246.55	03/20/2020	INV	PD	WRH stock items-Michael L.	
INVOICE:359745											
804943	2007468	03/17/2020		032020	149119	1,914.80	03/20/2020	INV	PD	WRH stock items-Michael L.	
INVOICE:359798											
804945	2007469	03/17/2020		032020	149119	86.48	03/20/2020	INV	PD	RHS-Sanitizing wipes refills-J	
INVOICE:359850											
804944	2007499	03/17/2020		032020	149119	13,386.94	03/20/2020	INV	PD	WRH stock items-Michael L.	
INVOICE:360036											
						20,887.07					
37080 SUPER DUPER, INC.											
804947	2007394	03/09/2020		032020	149120	204.80	03/20/2020	INV	PD	BES-Parker/games	
INVOICE:2511669A											
804083	2007426	03/10/2020		032020	149120	225.00	03/20/2020	INV	PD	RAJ-LaCharite/Testing material	
INVOICE:2512019A											
						429.80					
51452 SYSCO CINCINNATI LLC											
804097	2000428	02/04/2020		031920F	149178	1,551.57	03/20/2020	INV	PD	Food	
INVOICE:219302231											
804171	2000428	02/04/2020		031920F	149178	1,082.09	03/20/2020	INV	PD	Food	
INVOICE:219302232											
804128	2000428	02/04/2020		031920F	149178	996.00	03/20/2020	INV	PD	Food	
INVOICE:219302233											
804093	2000428	02/04/2020		031920F	149178	701.81	03/20/2020	INV	PD	Food	
INVOICE:219302236											
804105	2000428	02/04/2020		031920F	149178	833.78	03/20/2020	INV	PD	Food	
INVOICE:219302237											
804089	2000428	02/04/2020		031920F	149178	963.59	03/20/2020	INV	PD	Food	
INVOICE:219302327											
804167	2000428	02/04/2020		031920F	149178	1,675.78	03/20/2020	INV	PD	Food	
INVOICE:219302328											
804085	2000428	02/04/2020		031920F	149178	1,106.82	03/20/2020	INV	PD	Food	
INVOICE:219302330											
804179	2000428	02/04/2020		031920F	149178	1,937.18	03/20/2020	INV	PD	Food	
INVOICE:219302592											
804155	2000428	02/04/2020		031920F	149178	3,501.02	03/20/2020	INV	PD	Food	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804160	2000428	02/11/2020		031920F	149178	1,126.92	03/20/2020	INV	PD	Food
INVOICE:219310361										
804102	2000428	02/11/2020		031920F	149178	715.22	03/20/2020	INV	PD	Food
INVOICE:219310362										
804164	2000428	02/11/2020		031920F	149178	839.82	03/20/2020	INV	PD	Food
INVOICE:219310363										
804117	2000428	02/11/2020		031920F	149178	1,865.76	03/20/2020	INV	PD	Food
INVOICE:219310366										
804152	2000428	02/11/2020		031920F	149178	1,208.54	03/20/2020	INV	PD	Food
INVOICE:219310367										
804144	2000428	02/11/2020		031920F	149178	1,512.52	03/20/2020	INV	PD	Food
INVOICE:219310368										
804125	2000428	02/11/2020		031920F	149178	2,802.11	03/20/2020	INV	PD	Food
INVOICE:219310369										
804110	2000428	02/11/2020		031920F	149178	3,646.90	03/20/2020	INV	PD	Food
INVOICE:219310474										
804113	2000428	02/11/2020		031920F	149178	1,218.61	03/20/2020	INV	PD	Food
INVOICE:219310475										
804121	2000428	02/11/2020		031920F	149178	1,471.95	03/20/2020	INV	PD	Food
INVOICE:219310476										
804136	2000428	02/11/2020		031920F	149178	1,981.15	03/20/2020	INV	PD	Food
INVOICE:219310477										
804140	2000428	02/11/2020		031920F	149178	1,597.87	03/20/2020	INV	PD	Food
INVOICE:219310478										
804148	2000428	02/11/2020		031920F	149178	1,097.35	03/20/2020	INV	PD	Food
INVOICE:219310479										
804099	2000428	02/18/2020		031920F	149178	1,697.78	03/20/2020	INV	PD	Food
INVOICE:219317587										
804173	2000428	02/18/2020		031920F	149178	835.24	03/20/2020	INV	PD	Food
INVOICE:219317588										
804130	2000428	02/18/2020		031920F	149178	1,054.74	03/20/2020	INV	PD	Food
INVOICE:219317589										
804095	2000428	02/18/2020		031920F	149178	649.46	03/20/2020	INV	PD	Food
INVOICE:219317593										
804107	2000428	02/18/2020		031920F	149178	802.26	03/20/2020	INV	PD	Food
INVOICE:219317594										
804091	2000428	02/18/2020		031920F	149178	845.66	03/20/2020	INV	PD	Food
INVOICE:219317661										
804177	2000428	02/18/2020		031920F	149178	1,106.57	03/20/2020	INV	PD	Food
INVOICE:219317662										
804169	2000428	02/18/2020		031920F	149178	1,230.03	03/20/2020	INV	PD	Food
INVOICE:219317663										
804087	2000428	02/18/2020		031920F	149178	943.60	03/20/2020	INV	PD	Food
INVOICE:219317665										
804181	2000428	02/18/2020		031920F	149178	1,379.42	03/20/2020	INV	PD	Food
INVOICE:219317947										
804157	2000428	02/18/2020		031920F	149178	2,621.61	03/20/2020	INV	PD	Food
INVOICE:219317956										
804161	2000428	02/18/2020		031920F	149178	1,184.89	03/20/2020	INV	PD	Food
INVOICE:219317957										
804103	2000428	02/18/2020		031920F	149178	852.93	03/20/2020	INV	PD	Food
INVOICE:219317958										
804165	2000428	02/18/2020		031920F	149178	1,292.64	03/20/2020	INV	PD	Food
INVOICE:219317959										
804118	2000428	02/18/2020		031920F	149178	1,947.02	03/20/2020	INV	PD	Food



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
804111	2000428	02/25/2020		031920F	149178	1,599.57	03/20/2020	INV	PD	Food	
INVOICE:219326439											
804115	2000428	02/25/2020		031920F	149178	1,394.22	03/20/2020	INV	PD	Food	
INVOICE:219326440											
804123	2000428	02/25/2020		031920F	149178	1,158.81	03/20/2020	INV	PD	Food	
INVOICE:219326441											
804138	2000428	02/25/2020		031920F	149178	113.50	03/20/2020	INV	PD	Food	
INVOICE:219326442											
804137	2000428	02/25/2020		031920F	149178	919.37	03/20/2020	INV	PD	Food	
INVOICE:219326443											
804142	2000428	02/25/2020		031920F	149178	1,599.19	03/20/2020	INV	PD	Food	
INVOICE:219326444											
804150	2000428	02/25/2020		031920F	149178	1,379.46	03/20/2020	INV	PD	Food	
INVOICE:219326445											
						145,757.96					
54376 TEST SENSE LLC											
805955		01/13/2020		040320	149227	3,720.32	04/03/2020	INV	PD	PRESENTER EXPENSES	
INVOICE:1160											
53100 THINK SOCIAL PUBLISHING, INC.											
803872	2007331	03/05/2020		032020	149121	263.85	03/20/2020	INV	PD	TES-Special Ed Supplement mate	
INVOICE:164389											
52694 THOMAS CONTROL SERVICE, LLC (I)											
804950	2006895	03/13/2020		032020	149122	877.50	03/20/2020	INV	PD	FM-HVAC - Vykon 16 point IO Mo	
INVOICE:1985											
11760 THYSSEN KRUPP ELEVATOR											
803725		02/25/2020		032020	149123	388.20	03/20/2020	INV	PD	CES-ELEVATOR REPAIR	
INVOICE:5001232094											
805421	2005527	02/27/2020		040320	149228	913.50	04/03/2020	INV	PD	IG-Wire Key switches on 2 elev	
INVOICE:6000428000											
						1,301.70					
53596 TIERNEY BROTHERS, INC											
803607	2006878	02/28/2020		032020	149124	3,054.00	03/20/2020	INV	PD	CES-TECHNOLOGY/HUFF	
INVOICE:818389											
54200 TNT PAPER CRAFT INC											
805326	2006447	02/03/2020		040320	149229	1,180.00	04/03/2020	INV	PD	GMS-COPY PAPER	
INVOICE:187725											
45627 TOSHIBA BUSINESS SOLUTIONS											
803683	2006802	02/27/2020		032020	149125	6,556.00	03/20/2020	INV	PD	GMS-New front office copier	
INVOICE:2757809											
804911	2004367	03/05/2020		032020	149133	242.00	03/20/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS	
INVOICE:408933562											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
804948	2001141	03/06/2020		032020	149135	74.00	03/20/2020	INV	PD	COPIER LEASE & MAINT FOR ATC
INVOICE:409277779										
804912	2004781	03/09/2020		032020	149134	407.00	03/20/2020	INV	PD	NPES-Toshiba Copier Lease Nove
INVOICE:409322914										
805451	2000525	03/13/2020		040320	149233	352.50	04/03/2020	INV	PD	GES-Copiers - 1st Year of 5-Ye
INVOICE:409602760										
803786	2001507	02/10/2020		032020	149126	320.88	03/20/2020	INV	PD	IG-Teacher workroom copier
INVOICE:5199412										
803889	2006664	02/21/2020		032020	149127	497.40	03/20/2020	INV	PD	BES-ESTIMATED MONTHLY COST ON
INVOICE:5206105										
804908	2004640	03/06/2020		032020	149128	9.91	03/20/2020	INV	PD	FIN-Monthly charges for copier
INVOICE:5218863										
805181	2004368	03/06/2020		040320	149230	24.89	04/03/2020	INV	PD	HR-TOSHIBA COPIER MONTHLY OVER
INVOICE:5218871										
804913	2005155	03/06/2020		032020	149131	311.26	03/20/2020	INV	PD	RAJ-Copier Cost
INVOICE:5218976										
804909	2000525	03/06/2020		032020	149129	614.32	03/20/2020	INV	PD	GES-Copiers - 1st Year of 5-Ye
INVOICE:5218978										
805422	2001141	03/06/2020		040320	149232	30.29	04/03/2020	INV	PD	COPIER LEASE & MAINT FOR ATC
INVOICE:5218980										
804910	2004367	03/06/2020		032020	149130	801.33	03/20/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5219257										
805010	2001507	03/09/2020		032020	149132	237.48	03/20/2020	INV	PD	IG-cher workroom copier
INVOICE:5221264										
805308	2006874	03/09/2020		040320	149231	104.97	04/03/2020	INV	PD	DO-Maintenance contract for To
INVOICE:5221356										
						10,584.23				
44816 A SCOTT TRAME										
804873		02/14/2020		031820E	1011064	1,351.20	03/18/2020	INV	PD	DELLWORLD CONF
INVOICE:050720										
7700 TRANE COMPANY										
804951	2007452	03/12/2020		032020	149136	290.00	03/20/2020	INV	PD	FM-HVAC-Universal Refrigerant
INVOICE:310690852										
804952	2007452	03/12/2020		032020	149136	290.00	03/20/2020	INV	PD	FM-HVAC-Universal Refrigerant
INVOICE:310690853										
						580.00				
40010 TRI-STATE AUDIO VISUAL CO.										
805356	2007104	03/03/2020		040320	149234	87.00	04/03/2020	INV	PD	CEMS-PROJECTOR LAMP-C. HORGAN
INVOICE:TS190240										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
803624	2000528	03/01/2020		032020	149137	15,619.86	03/20/2020	INV	PD	DO-Application Hosting Fees fo
INVOICE:045-292928										
40480 UNITED PARCEL SERVICE										
805549	2000380	02/29/2020		040320	149235	4.77	04/03/2020	INV	PD	DO-Shipping
INVOICE:0000XR1148090										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805548	2000380	03/21/2020		040320	149235	5.35	04/03/2020	INV	PD	DO-Shipping
INVOICE:0000XR1148120										
40500 UNITED STATES POSTAL SERVICE						10.12				
805005	2007596	03/16/2020		032020	149138	550.00	03/20/2020	INV	PD	MES-AGE STAMPS
INVOICE:031620										
46315 US BANK										
804048		03/10/2020		041020E	1011067	405,254.32	04/10/2020	INV	PD	SERIES 2016B 265943000 0420
INVOICE:1566636-1										
804049		03/10/2020		041020E	1011067	2,248,941.88	04/10/2020	INV	PD	SERIES 2012-REF 158131000 0419
INVOICE:1566636-2										
48389 US BANK						2,654,196.20				
803750	2000419	02/27/2020		032020	149139	1,002.33	03/20/2020	INV	PD	FES-COPIER LEASE AGREEMENT
INVOICE:408344794										
803751	2000417	03/04/2020		032020	149140	140.92	03/20/2020	INV	PD	BMS-LEASE FOR 8TH GRADE HALL C
INVOICE:408813111										
804915	2000418	03/05/2020		032020	149142	403.16	03/20/2020	INV	PD	KES-LEASE PAYMENTS ON COPIER
INVOICE:408904423										
805012	2000130	03/05/2020		032020	149146	2,272.74	03/20/2020	INV	PD	Copy machine rental-CHS
INVOICE:408908598										
804916	2000652	03/06/2020		032020	149143	1,525.29	03/20/2020	INV	PD	RCHS-MONTHLY PAYMENTS FOR COPI
INVOICE:409052628										
804917	2000844	03/06/2020		032020	149144	717.84	03/20/2020	INV	PD	SES-Copier Lease (8800)
INVOICE:409052867										
804914	2000530	03/06/2020		032020	149141	802.38	03/20/2020	INV	PD	YES-RENTAL AGREEMENT
INVOICE:409053048										
804953	2000531	03/11/2020		032020	149145	826.41	03/20/2020	INV	PD	LES-LEASE FOR COPIERS
INVOICE:409393477										
805478	2000503	03/17/2020		040320	149236	1,203.32	04/03/2020	INV	PD	OES-COPIER LEASE FOR 19-20
INVOICE:409813177										
805860	2000416	03/20/2020		040320	149237	831.95	04/03/2020	INV	PD	MES-COPIER LEASE
INVOICE:410021448										
48326 US BANK NATIONAL ASSOC						9,726.34				
805008	2000414	03/06/2020		032020	149148	2,200.73	03/20/2020	INV	PD	OMS-ER LEASE 2020
INVOICE:409076239										
804900	2000969	03/06/2020		032020	149147	2,616.70	03/20/2020	INV	PD	BCHS-SCHOOL COPIER LEASE
INVOICE:409079316										
40880 VALLEY JANITOR SUPPLY						4,817.43				
803727		02/26/2020		032020	149149	45.48	03/20/2020	INV	PD	TES-SCRUBBER REPAIR
INVOICE:212085										
803911		03/04/2020		032020	149149	54.75	03/20/2020	INV	PD	TES-SCRUBBER REPAIR
INVOICE:212354										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803729		02/28/2020		032020	149149	130.00	03/20/2020	INV	PD	GMS-KAIVAC REPAIR
INVOICE:212357										
803728		02/28/2020		032020	149149	36.45	03/20/2020	INV	PD	CHS-SCRUBBER PART
INVOICE:212359										
803726		02/28/2020		032020	149149	17.10	03/20/2020	INV	PD	WRHS-VACUUM REPAIR
INVOICE:212360										
803912		03/04/2020		032020	149149	20.95	03/20/2020	INV	PD	GMS-KAIVAC REPAIR
INVOICE:212438										
32801 VERITIV						304.73				
803688	2006864	02/24/2020		032020	149150	722.50	03/20/2020	INV	PD	FES-PAPER ORDER
INVOICE:060-84562815										
803806	2006968	03/02/2020		032020	149150	2,696.16	03/20/2020	INV	PD	SES-school copy papers(2743.72
INVOICE:060-84566495										
43823 VERIZON WIRELESS						3,418.66				
805953	2000578	03/12/2020		040320	149238	88.63	04/03/2020	INV	PD	RCHS-PRINCIPALS' MONTHLY CELL
INVOICE:9850364476										
805954	2000087	03/12/2020		040320	149238	51.62	04/03/2020	INV	PD	GMS-VERIZON WIRELESS
INVOICE:9850364476A										
41520 WAL-MART						140.25				
804002	2005105	03/05/2020		032020	149152	167.24	03/20/2020	INV	PD	RCHS-MISC. ITEMS FOR COOKING L
INVOICE:005989										
803890	2007124	03/11/2020		032020	149151	323.59	03/20/2020	INV	PD	CHS-Basic Needs Supplies for Y
INVOICE:011898										
804870	2007357	03/16/2020		032020	149153	204.26	03/20/2020	INV	PD	RHS-WELFARE SPENDING
INVOICE:016432										
804871	2006702	03/16/2020		032020	149154	361.45	03/20/2020	INV	PD	RHS-ITEMS FOR CYBER SAFE PAREN
INVOICE:016572										
41620 WALTZ BUSINESS SYSTEMS						1,056.54				
805357	2000381	03/01/2020		040320	149239	370.41	04/03/2020	INV	PD	KES-COPIER REPAIRS AND GENERAL
INVOICE:508813										
804039	2007395	03/09/2020		032020	149155	207.75	03/20/2020	INV	PD	KES-STAPLES FOR COPIER
INVOICE:509862										
50534 STEVE WEISS MUSIC						578.16				
804051	2007413	03/09/2020		032020	149156	39.95	03/20/2020	INV	PD	OMS-PROCTOR-INSTRUMENTS
INVOICE:984490										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
803998	2000527	03/09/2020		032020	149157	1,591.00	03/20/2020	INV	PD	RHS-2019-2020 Copy Machines Le
INVOICE:103417916										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41970 WEST MUSIC COMPANY										
804862	2006602	02/13/2020		032020	149158	138.95	03/20/2020	INV	PD	BES-VARIOUS ITEMS FOR MUSIC RO
INVOICE:SI1861980										
804863	2006602	02/19/2020		032020	149158	11.98	03/20/2020	INV	PD	BES-VARIOUS ITEMS FOR MUSIC RO
INVOICE:SI1864126										
804864	2006602	02/25/2020		032020	149158	20.60	03/20/2020	INV	PD	BES-VARIOUS ITEMS FOR MUSIC RO
INVOICE:SI1866390										
804861	2006602	02/28/2020		032020	149158	42.95	03/20/2020	INV	PD	BES-VARIOUS ITEMS FOR MUSIC RO
INVOICE:SI1867866										
805006	2006602	03/09/2020		032020	149158	11.00	03/20/2020	INV	PD	VARIOUS ITEMS FOR MUSIC ROOM-B
INVOICE:SI1871111										
						225.48				
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
803935	2005084	03/02/2020		032020	149159	621.50	03/20/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:INV01311782										
46479 WILDCAT SUPPLY										
803978	2006349	03/05/2020		032020	149160	228.56	03/20/2020	INV	PD	BLANKET PO FOR SHOP/BUS SUPPLI
INVOICE:14657										
48634 WILDER WINLECTRIC COMPANY 164										
803626	2006807	02/18/2020		032020	149161	86.00	03/20/2020	INV	PD	FM-26w bulbs for stock
INVOICE:17086101										
803627	2006835	02/18/2020		032020	149161	263.01	03/20/2020	INV	PD	FM-Bulbs for stock
INVOICE:17090701										
						349.01				
42340 WINSTEL CONTROLS										
803913	2007180	03/10/2020		032020	149162	181.35	03/20/2020	INV	PD	FM-HVAC - odor neutralizers fo
INVOICE:942586										
804954	2007460	03/16/2020		032020	149162	236.42	03/20/2020	INV	PD	HVAC - Timing card - Jeremy Be
INVOICE:943068										
						417.77				
42380 WISEWAY PLUMBING										
803684		02/25/2020		032020	149163	206.78	03/20/2020	INV	PD	CES-BOILER DUCT WORK
INVOICE:S2625730.001										
53556 JAMES WOOLDRIDGE										
803620	2007156	03/02/2020		032020	149164	85.00	03/20/2020	INV	PD	OES-CLASSROOM NEEDS (GOODPASTO
INVOICE:41861101392										
42670 WRIGHT BROTHERS, INC.										
803936	2006919	02/19/2020		032020	149165	236.11	03/20/2020	INV	PD	TRANS-CUTTING TORCH REPAIR PAR
INVOICE:9268488										

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