

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
807361		04/22/2020		051520		337.52	05/15/2020	INV	APP	YES-BELTS/BEARINGS EXHAUST FAN
INVOICE:31576										
807362		04/22/2020		051520		587.03	05/15/2020	INV	APP	GMS-REPLACE EXHAUST FAN
INVOICE:31578										
807573	2008050	04/27/2020		051520		393.78	05/15/2020	INV	APP	V-School, Electric exhaust fan
INVOICE:31647										
						1,318.33				
49463 ACE HARDWARE										
807364		04/16/2020		051520		51.97	05/15/2020	INV	APP	FM-POWERWASH TRUCKBEDS/PAINT
INVOICE:25856/1										
807411	2008043	04/21/2020		051520		56.96	05/15/2020	INV	APP	CMS SUPPLIES-BURNS
INVOICE:25868/1										
807532		04/20/2020		051520		19.96	05/15/2020	INV	APP	TRANS-PAINT
INVOICE:25879/1										
807410	2008043	04/21/2020		051520		116.90	05/15/2020	INV	APP	CMS SUPPLIES-BURNS
INVOICE:25885/1										
807533		04/22/2020		051520		17.99	05/15/2020	INV	APP	CMS-DECK RESURFACE
INVOICE:25896/1										
807681		04/28/2020		051520		35.97	05/15/2020	INV	APP	CHS-WINDOW LEAK
INVOICE:25932/1										
807363		04/13/2020		051520		19.56	05/15/2020	INV	APP	BCHS-REPAIR LOCKER RM
INVOICE:28976/1										
807488	2000536	04/27/2020		051520		11.77	05/15/2020	INV	APP	EES-PURCHASES OVER THE SCHOOL
INVOICE:29062/1										
						331.08				
840 ADVANCE LOCK SERVICE, INC.										
807470		04/25/2020		051520		130.00	05/15/2020	INV	APP	FM-KEYS
INVOICE:593527										
807469		04/27/2020		051520		18.90	05/15/2020	INV	APP	CMS-KEY
INVOICE:593529										
						148.90				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
807471		04/24/2020		051520		672.50	05/15/2020	INV	APP	RHS-SERVICE
INVOICE:3780										
51717 ADVANCED TURF SOLUTIONS INC										
807489	2008002	04/23/2020		051520		1,082.50	05/15/2020	INV	APP	FM retention pond land slide-L
INVOICE:SO824242										
54394 SANDRA ALBERS										
807556		04/18/2020		051520E		4.67	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:033120										
807557		04/18/2020		051520E		4.56	05/15/2020	INV	APP	MILEAGE/APRIL
INVOICE:041320										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						9.23					
45404 CAROL ALEXANDER											
807549		04/17/2020		051520E		71.34	05/15/2020	INV	APP	MILEAGE/FEB/MAR	
INVOICE:030420											
807550		04/17/2020		051520E		50.43	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:031120											
						121.77					
1460 AMERICAN BUS & ACCESSORIES, INC											
807601	2006322	04/24/2020		051520		175.20	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220648											
807600	2006322	04/24/2020		051520		59.38	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220649											
807599	2006322	04/24/2020		051520		73.00	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220650											
807598	2006322	04/24/2020		051520		259.20	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220654											
807602	2006322	04/28/2020		051520		3,792.80	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220669											
						4,359.58					
1690 AMERICAN SOUND & ELECTRONICS											
807682		04/15/2020		051520		82.50	05/15/2020	INV	APP	BMS-SPEAKER REPAIR	
INVOICE:8081											
51894 AMERIGAS PROPANE INC											
807490	2000429	04/18/2020		051520		685.37	05/15/2020	INV	APP	PROPANE FILL UP AT CHS	
INVOICE:3105662926											
49765 APPERSON											
807674	2007925	04/23/2020		051520		658.35	05/15/2020	INV	APP	BCHS-Classroom supplies	
INVOICE:INV082828											
2280 APPLE COMPUTER INC.											
807569	2007760	04/01/2020		051520		199.90	05/15/2020	INV	APP	LSS-earbuds- black & Jaynes	
INVOICE:AB44735474											
807922	2008052	04/30/2020		051520		1,155.90	05/15/2020	INV	APP	RHS-iPads for Project Based Pr	
INVOICE:AC07515635											
						1,355.80					
50996 BECKY ARAGON											
806787		04/03/2020		051520E		11.48	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:031220											
2520 ART'S RENTAL EQUIPMENT INC											
807846		05/01/2020		051520		127.60	05/15/2020	INV	APP	LES-INSTALL SIGN	

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:627549-2										
44269 AWH HOLDINGS INC / ACME LOCK										
807412		04/23/2020		051520		281.25	05/15/2020	INV	APP	CMS-DOOR STOPS
INVOICE:0000265756										
807652	2007033	04/24/2020		051520		1,317.75	05/15/2020	INV	APP	CHS-band room door-Jim Wilson
INVOICE:0000265773										
807597	2006095	04/29/2020		051520		6,919.00	05/15/2020	INV	APP	RR/ACE Front Door - Mike B.
INVOICE:0000265819										
						8,518.00				
44469 B & H VIDEO INC										
807818	2008064	04/30/2020		051520		524.96	05/15/2020	INV	APP	KES-INK TONER CARTRISGE
INVOICE:170800048										
3360 BARNES & NOBLE INC										
807574	2007900	04/20/2020		051520		319.60	05/15/2020	INV	APP	RHS-SUMMER READING BOOKS FOR S
INVOICE:3990373										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
807501	2000367	04/23/2020		051520		34.95	05/15/2020	INV	APP	TIRES- MOTOR POOL ONLY
INVOICE:8054294										
53192 BIO SERV/ROSE PEST SOLUTIONS										
807893	2005968	04/30/2020		051520		2,542.00	05/15/2020	INV	APP	Pest Mngmt for district for Ja
INVOICE:164498C										
807760	2000929	04/30/2020		051520		60.00	05/15/2020	INV	APP	PEST CONTROL SERV 2019-20-VOC
INVOICE:164519C										
						2,602.00				
54188 NICOLE M BISHOP										
806788		04/03/2020		051520E		84.05	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031620										
44226 LINDA BLACK										
806789		04/14/2020		051520E		2.87	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:030520										
46934 BLICK ART MATERIALS										
807766	2007894	04/30/2020		051520		336.90	05/15/2020	INV	APP	BLICK ART STEELE-LES
INVOICE:3576157										
54177 BND RENTALS INC/VANDALIA RENTAL										
807368		04/16/2020		051520		95.29	05/15/2020	INV	APP	GES-REPLACE FLOOR TILE
INVOICE:1317335-0001										
807440		04/22/2020		051520		19.39	05/15/2020	INV	APP	SES-FILL PROPANE TANK

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 4
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:1317987-0001											
						114.68					
4580 BOONE COUNTY FISCAL COURT											
807436	2004607	04/27/2020		051520		11,029.54	05/15/2020	INV	APP	Salt for district wide lots/ro	
INVOICE:042720											
807715		04/22/2020		051520		19,013.26	05/15/2020	INV	APP	MAR 2020 SCHOOL BOARD TAX COLL	
INVOICE:453											
807458		04/22/2020		051520		449.91	05/15/2020	INV	APP	MPWD-MTHLY BILLS	
INVOICE:455											
						30,492.71					
4630 BOONE COUNTY SHERIFF'S DEPT.											
807386		04/27/2020		051520		33,897.57	05/15/2020	INV	APP	ELEM SECURITY 2/1/20-2/29/20	
INVOICE:2020-ES-02											
53163 TRACEY BRIGHT											
807551		04/22/2020		051520E		12.30	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:033120											
52064 CHERYL BURNS-KRAFT											
807195		04/20/2020		051520E		13.69	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:032720											
807690		04/30/2020		051520E		11.80	05/15/2020	INV	APP	MILEAGE/APR	
INVOICE:042420											
						25.49					
49963 KELLY BUYS											
806790		04/03/2020		051520E		12.30	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:033020											
807928		05/04/2020		051520E		8.80	05/15/2020	INV	APP	MILEAGE/APR	
INVOICE:042920											
						21.10					
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR											
807478		04/24/2020		051520		63.11	05/15/2020	INV	APP	EES-MOWER REPAIR	
INVOICE:10790861											
807683		04/29/2020		051520		25.68	05/15/2020	INV	APP	RHS-TRACTOR OIL	
INVOICE:10797572											
807868		04/30/2020		051520		38.14	05/15/2020	INV	APP	FM-MOWER SERVICE	
INVOICE:10798486											
						126.93					
45750 CDW GOVERNMENT, INC											
807737	2008065	04/24/2020		051520		22.88	05/15/2020	INV	APP	BMS-CABLE	
INVOICE:XQQ7999											
807758	2008096	05/01/2020		051520		3,884.45	05/15/2020	INV	APP	BCHS-KETS--hard drives/ram	
INVOICE:XRX8743											

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,907.33					
51507 CENTRAL STATES BUS SALES INC											
807505	2006435	03/13/2020		051520		43.36	05/15/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR	
INVOICE: IN464803											
807502	2006435	04/15/2020		051520		70.00	05/15/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR	
INVOICE: IN467388											
807504	2006435	04/22/2020		051520		37.00	05/15/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR	
INVOICE: IN467776											
807503	2006435	04/22/2020		051520		69.00	05/15/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR	
INVOICE: IN467777											
807604	2006435	04/24/2020		051520		429.70	05/15/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR	
INVOICE: IN467940											
807603	2006435	04/24/2020		051520		374.40	05/15/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR	
INVOICE: IN467943											
						1,023.46					
52416 APRIL CHAPPELL											
807734		04/30/2020		051520E		23.32	05/15/2020	INV	APP	MILEAGE/APR	
INVOICE: 042820											
7800 CINTAS INC./FIRST AID-SAFETY											
807507	2000049	04/21/2020		051520		28.47	05/15/2020	INV	APP	PARTS WASHER SERVICES AND RENT	
INVOICE: 4048555236											
807506	2000049	04/21/2020		051520		32.82	05/15/2020	INV	APP	PARTS WASHER SERVICES AND RENT	
INVOICE: 4048555254											
807592	2004575	04/23/2020		051520		146.14	05/15/2020	INV	APP	V-SCHOOL 2019-20	
INVOICE: 4048711544											
807606	2000049	04/28/2020		051520		39.95	05/15/2020	INV	APP	PARTS WASHER SERVICES AND RENT	
INVOICE: 4049114768											
807605	2000049	04/28/2020		051520		28.47	05/15/2020	INV	APP	PARTS WASHER SERVICES AND RENT	
INVOICE: 4049114836											
						275.85					
44279 JENNIFER CLAUSE											
806791		04/03/2020		051520E		20.91	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE: 031120											
50712 COMFORT SYSTEMS USA											
807366		04/09/2020		051520		109.22	05/15/2020	INV	APP	YES-CHECK HVAC	
INVOICE: 000187498											
807840		04/16/2020		051520		707.44	05/15/2020	INV	APP	BES-MECHANICAL RM SERVICE	
INVOICE: 000187599											
						816.66					
9490 CUSTOM TROPHY & APPAREL LLC (P)											
807869	2007961	04/20/2020		051520		41.35	05/15/2020	INV	APP	BCHS-AWARD FOR MATH DEPT	
INVOICE: 44456											

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 6
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44230 DELL MARKETING										
807593	2007774	04/27/2020		051520		2,890.68	05/15/2020	INV	APP	SES-laptops(2890.68)
INVOICE:10389092627										
10700 DEMCO INC										
807472	2007950	04/20/2020		051520		193.17	05/15/2020	INV	APP	BCHS-SUPPLIES FOR LIBRARY
INVOICE:6794489										
807825	2007517	04/27/2020		051520		509.07	05/15/2020	INV	APP	RCHS-LIBRARY SUPPLIES
INVOICE:6795758										
						702.24				
49156 DOCUMENT DESTRUCTION LLC (S)										
807529	2000584	04/27/2020		051520		46.50	05/15/2020	INV	APP	Shredding 19-20-LSS
INVOICE:117933										
807870	2000533	05/04/2020		051520		40.00	05/15/2020	INV	APP	LES-Shredding
INVOICE:118128										
807831	2001416	05/04/2020		051520		45.00	05/15/2020	INV	APP	RAJ-Blanket PO for Document De
INVOICE:118134										
807871	2000297	05/04/2020		051520		40.00	05/15/2020	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:118135										
						171.50				
51067 PAM EKLUND										
807552		04/22/2020		051520E		44.28	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031720										
54191 JOAN ETTER										
806792		04/03/2020		051520E		72.16	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:032520										
13490 F. D. LAWRENCE ELECTRIC CO.										
807390		04/01/2020		051520		106.08	05/15/2020	INV	APP	RHS-LIGHTS
INVOICE:S100627966.002										
807847		05/01/2020		051520		54.52	05/15/2020	INV	APP	TES-FIXTURE BRACKETS
INVOICE:S100631996.001										
807391		04/20/2020		051520		105.00	05/15/2020	INV	APP	RHS-LIGHT SHADE
INVOICE:S100634279.001										
807392		04/20/2020		051520		40.20	05/15/2020	INV	APP	OES-LIGHT/LIGHT SWITCH
INVOICE:S100634474.001										
807393		04/20/2020		051520		83.26	05/15/2020	INV	APP	OES-BALLAST
INVOICE:S100634475.001										
807413		04/22/2020		051520		233.93	05/15/2020	INV	APP	MES-REPLACE LIGHT
INVOICE:S100635027.001										
807473		04/23/2020		051520		450.03	05/15/2020	INV	APP	GMS-LIGHTS
INVOICE:S100635294.001										
807474		04/23/2020		051520		97.97	05/15/2020	INV	APP	GMS-LIGHTS
INVOICE:S100635330.001										
807558		04/28/2020		051520		126.85	05/15/2020	INV	APP	RHS-LIGHTS
INVOICE:S100636110.001										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 7
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
807559		04/28/2020		051520		13.07	05/15/2020	INV	APP	RAJ-MOVE BUZZER	
INVOICE:S100636170.001											
807848		05/04/2020		051520		226.09	05/15/2020	INV	APP	CMS-LIGHTS	
INVOICE:S100636975.001											
						1,537.00					
51028 FEDERAL SUPPLY											
807296	2007870	04/21/2020		051520		36.39	05/15/2020	INV	APP	SPED-South/pitching game	
INVOICE:174277-0											
13750 FERGUSON ENTERPRISES, INC.#1480											
807664		04/27/2020		051520		147.19	05/15/2020	INV	APP	BES-FOUNTAIN REPAIR	
INVOICE:8237306											
807394		04/17/2020		051520		131.14	05/15/2020	INV	APP	CHS-RR REPAIR	
INVOICE:8254573											
807872		04/28/2020		051520		364.27	05/15/2020	INV	APP	VOC-BRADLY UNIT PART	
INVOICE:8255591											
807437		04/20/2020		051520		19.96	05/15/2020	INV	APP	RHS-FAUCET	
INVOICE:8256744											
807414		04/20/2020		051520		196.55	05/15/2020	INV	APP	RHS-REPAIR FLOOR DRAIN	
INVOICE:8257366											
807416		04/21/2020		051520		309.81	05/15/2020	INV	APP	RHS-REPAIR FLOOR DRAIN	
INVOICE:8258744											
807415		04/21/2020		051520		64.83	05/15/2020	INV	APP	RHS-REPAIR FLOOR DRAIN	
INVOICE:8259397											
807475		04/22/2020		051520		25.00	05/15/2020	INV	APP	BES-CLEAN STRAINERS	
INVOICE:8259834											
807476		04/22/2020		051520		99.09	05/15/2020	INV	APP	RCHS-REPAIR SPRINKLER PIPE	
INVOICE:8261200											
807877		04/28/2020		051520		89.90	05/15/2020	INV	APP	RCHS-SPRINKLER PIPE REPAIR	
INVOICE:8262737											
807477		04/23/2020		051520		285.47	05/15/2020	INV	APP	CMS-RR REPAIR	
INVOICE:8263237											
807535		04/24/2020		051520		690.79	05/15/2020	INV	APP	BCHS-FAUCET	
INVOICE:8263697											
807537		04/24/2020		051520		9.87	05/15/2020	INV	APP	BCHS-FAUCET	
INVOICE:8264822											
807875		04/28/2020		051520		201.34	05/15/2020	INV	APP	BCHS-FAUCET REPAIR	
INVOICE:8269168											
807876		04/28/2020		051520		149.00	05/15/2020	INV	APP	BES-RR REPAIR	
INVOICE:8270212											
807873		04/29/2020		051520		203.30	05/15/2020	INV	APP	IG-SOFTNER SALT	
INVOICE:8270749											
807874		04/28/2020		051520		80.97	05/15/2020	INV	APP	GMS-CLOGGED DRAIN	
INVOICE:8270755											
807539		04/27/2020		051520		-231.78	04/27/2020	CRM	APP	CR-RHS-REPAIR FLOOR DRAIN	
INVOICE:CM864907											
						2,836.70					
51679 FIREFLY COMPUTERS LLC											
807759	2007871	04/30/2020		051520E		969.00	05/15/2020	INV	APP	BCHS-Barth/Chromebooks	
INVOICE:I000181612											

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 8
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51657 ELIZABETH FITZWATER										
806603		04/16/2020		051520E		22.50	05/15/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
13990 FLORENCE HARDWARE										
807418		04/21/2020		051520		7.69	05/15/2020	INV	APP	RAJ-CHANGE CAMERAS
INVOICE:417373										
807438	2007273	04/22/2020		051520		8.18	05/15/2020	INV	APP	RAJ-Blanket PO for Custodial S
INVOICE:417407										
807395		04/22/2020		051520		13.98	05/15/2020	INV	APP	CHS-DOOR HANDLE REPAIR
INVOICE:417442										
807419		04/23/2020		051520		17.39	05/15/2020	INV	APP	CMS-REPLACE DOORS
INVOICE:417451										
807417		04/23/2020		051520		54.46	05/15/2020	INV	APP	CMS-BOILER FLU LEAK
INVOICE:417452										
807420		04/23/2020		051520		7.89	05/15/2020	INV	APP	CMS-REPAIR MOWER
INVOICE:417455										
807491	2008054	04/28/2020		051520		10.23	05/15/2020	INV	APP	FES-SPRAY PAINT FOR COURTYARD
INVOICE:417629										
807542		04/28/2020		051520		19.70	05/15/2020	INV	APP	IA-DOOR REPAIR
INVOICE:417638										
807684		04/29/2020		051520		21.99	05/15/2020	INV	APP	BCHS-SMOKE DETECTOR BATTERIES
INVOICE:417657										
807685		04/29/2020		051520		5.69	05/15/2020	INV	APP	RHS-TRIMMER PARTS
INVOICE:417681										
807878		05/01/2020		051520		8.35	05/15/2020	INV	APP	BCHS-CASE GLASS
INVOICE:417779										
807849		05/04/2020		051520		4.04	05/15/2020	INV	APP	BES-DOOR REPAIR
INVOICE:417826										
807832		05/05/2020		051520		3.54	05/15/2020	INV	APP	MES-RM LEAK
INVOICE:417869										
807834		05/05/2020		051520		64.00	05/15/2020	INV	APP	IG-RR PARTITIONS
INVOICE:417871										
807833		05/05/2020		051520		6.64	05/15/2020	INV	APP	OMS-SHOWER REPAIR
INVOICE:417898										
						253.77				
14050 FLORENCE WINLECTRIC INC										
807421		04/20/2020		051520		198.41	05/15/2020	INV	APP	OES-LIGHTS/LIGHT SWITCH
INVOICE:21259401										
807665		04/28/2020		051520		234.32	05/15/2020	INV	APP	IA-DOOR REPAIR
INVOICE:21268801										
807879		04/30/2020		051520		87.00	05/15/2020	INV	APP	NHES-OUTLET COVER
INVOICE:21271501										
						519.73				
14060 FLORENCE WINNELSON CO. INC										
807459	2007453	04/13/2020		051520		-394.98	04/13/2020	CRM	APP	CR-Burlington Elem. Pressure R
INVOICE:54315401										

05/08/2020 10:42
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 9
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52240 FRANK'S AUTOBODY CARSTAR (C)										
807492	2001164	07/31/2019		051520		2,776.51	05/15/2020	INV	APP	FM133-VAN
INVOICE:37157										
43233 FRANKLIN COVEY CLIENT SALES INC										
807767	2007766	05/04/2020		051520		14,737.10	05/15/2020	INV	APP	FES-LEADER IN ME PROGRAM 20-21
INVOICE:IS10143434										
51374 FULLER FORD										
807508	2000585	04/21/2020		051520		38.77	05/15/2020	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:823165										
54040 STEPHANIE GANNS										
807196		04/20/2020		051520E		24.03	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031820										
15340 GOODHEART-WILLCOX PUBLISHER										
807856	2007903	04/22/2020		051520		8,305.28	05/15/2020	INV	APP	RHS-Health Textbooks
INVOICE:01726674										
15360 GOPHER SPORT										
807723	2007891	04/16/2020		051520		1,659.65	05/15/2020	INV	APP	RCHS-MISC. GYM CLASS SUPPLIES/
INVOICE:9720218										
15420 GRADUATE SERVICES										
807396	2007625	04/17/2020		051520		8.96	05/15/2020	INV	APP	BCHS-DIPLOMAS
INVOICE:1006189										
41460 GRAINGER										
807509	2007865	04/22/2020		051520		1,862.23	05/15/2020	INV	APP	TRANS-OSHA COMPLIANT FIREPROOF
INVOICE:9511967920										
807850		04/29/2020		051520		168.65	05/15/2020	INV	APP	MES-CEILING LEAK
INVOICE:9517941531										
						2,030.88				
45051 TAMMY L HAHN										
807553		04/22/2020		051520E		44.28	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:032620										
53165 JODI HALL										
806793		04/11/2020		051520E		65.60	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031720										
51929 KATHERINE HAMMONDS										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 10
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807554 INVOICE:031620		04/22/2020		051520E		16.40	05/15/2020	INV	APP	MILEAGE/MAR
48622 JENNIFER ADAMS-HATER										
806526 INVOICE:032520		04/13/2020		051520E		22.87	05/15/2020	INV	APP	MILEAGE-MARCH
16500 HEINEMANN EDUCATIONAL										
807633 INVOICE:7195868	2007585	04/22/2020		051520		58.00	05/15/2020	INV	APP	supplemental curriculum Knauer
807632 INVOICE:7196022	2004349	04/22/2020		051520		5,095.75	05/15/2020	INV	APP	CURRICULUM MATERIALSCES
						5,153.75				
53676 JILL HICKEY										
807735 INVOICE:042920		04/30/2020		051520E		7.20	05/15/2020	INV	APP	MILEAGE/APR
53705 LAURA HICKS										
806794 INVOICE:031320		04/03/2020		051520E		80.00	05/15/2020	INV	APP	KYSTE CONF
49599 SHELLY HOXMEIER										
806527 INVOICE:032720		04/13/2020		051520E		99.87	05/15/2020	INV	APP	MILEAGE/MARCH
807584 INVOICE:042420		04/29/2020		051520E		97.60	05/15/2020	INV	APP	MILEAGE/APR
						197.47				
52208 TAMMY HUFF										
806795 INVOICE:031320		04/03/2020		051520E		152.49	05/15/2020	INV	APP	KYSTE CONF
52121 I-BLASON										
807679 INVOICE:INV12164	2007956	05/01/2020		051520		34.98	05/15/2020	INV	APP	SPED-South/iPad case
50656 IDENT-A-KID OF AMERICA										
807634 INVOICE:114990	2008034	04/24/2020		051520		100.60	05/15/2020	INV	APP	NPES-Ident-a-kid labels
43687 IDLEBROOK PROMOTIONS										
807579 INVOICE:55091-1	2007934	04/28/2020		051520		591.10	05/15/2020	INV	APP	IG-Senior Yard Signs
807607 INVOICE:55103-1	2007994	04/29/2020		051520		251.00	05/15/2020	INV	APP	SES-custodian uniforms(251)

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 11
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						842.10					
51290	IPEVO										
807635	2007926	04/22/2020		051520		495.00	05/15/2020	INV	APP	RHS-Document Cameras	
INVOICE:002202004V0053											
48261	DEANA IZZO										
807555		04/22/2020		051520E		42.39	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:031720											
18240	JACK'S GLASS SHOP										
807880		04/28/2020		051520		450.00	05/15/2020	INV	APP	FM-FINGERPRINT TABLE	
INVOICE:I072497											
52720	WILSON CASEY JAYNES										
806796		04/03/2020		051520E		35.67	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:032020											
43579	JONES SCHOOL SUPPLY COMPANY INC.										
807724	2008047	04/23/2020		051520		267.75	05/15/2020	INV	APP	MES-CERTIFICATES	
INVOICE:1749815											
807728	2008081	04/29/2020		051520		390.00	05/15/2020	INV	APP	RAJ-8th grade certificates and	
INVOICE:1750429											
						657.75					
21030	KELLY ELEMENTARY SCHOOL										
807397	2000248	04/21/2020		051520		26.75	05/15/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE	
INVOICE:EJ203277990US											
807398	2000248	04/08/2020		051520		26.75	05/15/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE	
INVOICE:EJ203278006US											
						53.50					
22370	KSBA-KY SCHOOL BOARDS ASSOCIATION										
807655	2006214	04/14/2020		051520		475.00	05/15/2020	INV	APP	DO-KOSAA CONF ADMIN REG	
INVOICE:20-01806											
807656	2006127	04/14/2020		051520		55.00	05/15/2020	INV	APP	DO-KSBA 2020 CONF FEB 21-22 LU	
INVOICE:20-01806A											
807657	2006128	04/14/2020		051520		165.00	05/15/2020	INV	APP	DO-KSBA 2020 CONF FEB 21-23 RE	
INVOICE:20-01806B											
807658	2006129	04/14/2020		051520		55.00	05/15/2020	INV	APP	DO-KSBA CONF 2020 REG & LUNCH	
INVOICE:20-01806C											
807659	2006215	04/14/2020		051520		55.00	05/15/2020	INV	APP	KSBA CONF 2020 REG & LUNCH FOR	
INVOICE:20-01806D											
807696		04/29/2020		051520		1,882.92	05/15/2020	INV	APP	MEDICAID BILLING	
INVOICE:20-01884											
						2,687.92					
47912	HEIDI KESSELRING										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 12
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
807736 INVOICE:042820		04/28/2020		051520E		26.20	05/15/2020	INV	APP	MILEAGE/MAR/APR	
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
807756 INVOICE:054775	2007663	05/04/2020		051520		287.68	05/15/2020	INV	APP	RHS-FOOD/SPRING CLEANING ITEMS	
807636 INVOICE:139789	2007861	04/28/2020		051520		60.45	05/15/2020	INV	APP	RAJ-Basic family needs Covid-1	
807571 INVOICE:292246	2007863	04/24/2020		051520		100.43	05/15/2020	INV	APP	Emergency non-food YSC Supplie	
807572 INVOICE:292251	2007862	04/24/2020		051520		26.22	05/15/2020	INV	APP	CHS-Emergency food supplies fo	
807661 INVOICE:304177	2007862	05/01/2020		051520		61.56	05/15/2020	INV	APP	CHS-Emergency food supplies fo	
807662 INVOICE:304189	2007862	05/01/2020		051520		8.58	05/15/2020	INV	APP	CHS-Emergency food supplies fo	
807923 INVOICE:353499	2007861	05/01/2020		051520		153.72	05/15/2020	INV	APP	RAJ-Basic family needs Covid-1	
807586 INVOICE:470831	2007861	04/18/2020		051520		125.22	05/15/2020	INV	APP	RAJ-Basic family needs Covid-1	
						823.86					
47606 CHRISTIE STUDER LACHARITE											
807653 INVOICE:072020		04/28/2020		051520E		249.00	05/15/2020	INV	APP	ASWA CONNECT	
48609 LAFORCE, INC											
807544 INVOICE:1131343		04/27/2020		051520		170.00	05/15/2020	INV	APP	NHES-DOOR REPAIR	
807851 INVOICE:1131786		05/01/2020		051520		45.00	05/15/2020	INV	APP	CMS-DOOR REPAIR	
						215.00					
22670 LAKESHORE LEARNING MATERIALS											
807587 INVOICE:3631290420	2007783	04/14/2020		051520		245.10	05/15/2020	INV	APP	BES-BEGINNER BALANCE BEAMS FOR	
807762 INVOICE:4037150420	2007882	04/29/2020		051520		48.42	05/15/2020	INV	APP	K. White class supplies(48.43)	
						293.52					
45124 PATRICIA LAMMERING											
807654 INVOICE:041420		04/28/2020		051520E		200.00	05/15/2020	INV	APP	IN SPEECH LANGUAGE/HEARING ASS	
46680 JAN LESTER											
806797 INVOICE:031720		04/14/2020		051520E		106.40	05/15/2020	INV	APP	MILEAGE/MAR	

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44307 LYNN IMAGING										
807560	2007410	04/20/2020		051520		187.50	05/15/2020	INV	APP	FM-Service call on Blue Print
INVOICE:L1129382										
807561	2007487	04/20/2020		051520		650.16	05/15/2020	INV	APP	FM-Blue Print Printer Repair H
INVOICE:L1129382A										
						837.66				
25860 MCGRAW-HILL EDUCATION										
807430	2007857	04/14/2020		051520		720.52	05/15/2020	INV	APP	BCHS-FACS TEXTBOOKS
INVOICE:112637915001										
35320 SHAUNA MEIHAUS										
806798		04/03/2020		051520E		110.70	05/15/2020	INV	APP	MILEAGE/FEB
INVOICE:022720										
806799		04/03/2020		051520E		45.10	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031920										
						155.80				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
807307	2000432	04/20/2020		051520		211.58	05/15/2020	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:273633										
26980 MINUTEMAN PRESS										
807494	2007977	04/23/2020		051520		140.00	05/15/2020	INV	APP	TES-Kindergarten Registration
INVOICE:68921										
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
807637	2008036	04/30/2020		051520		130.00	05/15/2020	INV	APP	mailing envelopes-NPES
INVOICE:388305										
27030 MOBILCOMM INC										
807510	2004885	04/17/2020		051520		8,110.00	05/15/2020	INV	APP	19-20 NEW BUS RADIOS
INVOICE:1027880										
46020 LAURA MOSQUEDA										
806604		04/16/2020		051520E		30.01	05/15/2020	INV	APP	MILEAGE/MARCH
INVOICE:032720										
53534 CHAD MOSSER										
806800		04/13/2020		051520E		36.08	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:033020										
49249 MOVIE LICENSING USA										
807433	2008020	04/27/2020		051520		592.00	05/15/2020	INV	APP	Movie Licensing-GES
INVOICE:1709076										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 14
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53053 MYSTERY SCIENCE INC										
807431	2008022	04/27/2020		051520		999.00	05/15/2020	INV	APP	GES-Mystery Science - Kenneda
INVOICE:75498										
807580	2008069	04/28/2020		051520		999.00	05/15/2020	INV	APP	LES-MYSTERY SCIENCE
INVOICE:76363										
807924	2008239	05/06/2020		051520		499.00	05/15/2020	INV	APP	NPES-Online Science resources
INVOICE:77680										
						2,497.00				
50136 NAPA AUTO PARTS										
807514	2007498	04/14/2020		051520		135.00	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:176396										
807516	2007498	04/15/2020		051520		264.05	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:176474										
807515	2007498	04/15/2020		051520		21.58	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:176494										
807517	2007498	04/16/2020		051520		45.00	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:176551										
807511	2000423	04/17/2020		051520		141.81	05/15/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:176626										
807519	2007498	04/17/2020		051520		141.38	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:176632										
807518	2007498	04/17/2020		051520		205.42	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:176675										
807512	2000423	04/20/2020		051520		70.08	05/15/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:176737										
807520	2007498	04/21/2020		051520		39.98	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:176906										
807521	2007498	04/22/2020		051520		560.00	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:176994										
807608	2000423	04/23/2020		051520		17.34	05/15/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:177032										
807609	2000423	04/23/2020		051520		45.02	05/15/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:177045										
807513	2000423	04/23/2020		051520		81.37	05/15/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:177066										
807523	2007498	04/23/2020		051520		30.94	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:177099										
807522	2007498	04/23/2020		051520		41.94	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:177103										
807622	2008086	04/27/2020		051520		1,415.00	05/15/2020	INV	APP	FM-5 Generators maintenance su
INVOICE:177260										
807615	2008120	04/27/2020		051520		605.80	05/15/2020	INV	APP	BUS REPAIR PARTS
INVOICE:177294										
807613	2008120	04/27/2020		051520		239.88	05/15/2020	INV	APP	BUS REPAIR PARTS
INVOICE:177295										
807614	2008120	04/27/2020		051520		573.00	05/15/2020	INV	APP	BUS REPAIR PARTS
INVOICE:177297										
807610	2000423	04/28/2020		051520		35.18	05/15/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:177357										
807611	2000423	04/28/2020		051520		28.24	05/15/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:177358										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807616	2008120	04/28/2020		051520		601.70	05/15/2020	INV	APP	BUS REPAIR PARTS
INVOICE:177363										
807621	2008086	04/28/2020		051520		139.90	05/15/2020	INV	APP	FM-5 Generators maintenance su
INVOICE:177364										
807620	2008086	04/28/2020		051520		4.45	05/15/2020	INV	APP	FM-5 Generators maintenance su
INVOICE:177382										
807618	2008120	04/29/2020		051520		80.82	05/15/2020	INV	APP	BUS REPAIR PARTS
INVOICE:177484										
807617	2008120	04/29/2020		051520		65.04	05/15/2020	INV	APP	BUS REPAIR PARTS
INVOICE:177496										
807619	2008120	04/29/2020		051520		303.24	05/15/2020	INV	APP	BUS REPAIR PARTS
INVOICE:177527										
27600 NASCO						5,933.16				
807725	2007932	04/22/2020		051520		190.27	05/15/2020	INV	APP	RCHS-LAB SUPPLIES
INVOICE:818798										
807894	2007932	04/29/2020		051520		168.21	05/15/2020	INV	APP	RCHS-LAB SUPPLIES
INVOICE:823537										
54062 NET CONNECT TECHNOLOGIES						358.48				
807495	2003388	10/06/2019		051520		215.00	05/15/2020	INV	APP	DATA DROP - RHS
INVOICE:4965										
49266 JODI NOBLE										
806801		04/03/2020		051520E		35.67	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031220										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
807562	2007911	04/27/2020		051520		9.00	05/15/2020	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00024862										
3580 NORTHERN KENTUCKY AGGREGATES										
807449	2007671	04/21/2020		051520		685.10	05/15/2020	INV	APP	BCHS-25 TON LOAD OF BALL FIELD
INVOICE:559200RI										
807450	2007670	04/21/2020		051520		361.53	05/15/2020	INV	APP	BCHS-FINE SAND FOR LONG JUMP/T
INVOICE:559218RI										
49768 KATHY OEHLER						1,046.63				
807585		04/29/2020		051520E		14.92	05/15/2020	INV	APP	MILEAGE/APR
INVOICE:042820										
44175 OFFICE DEPOT INC										
807303	2006841	02/19/2020		051520		196.04	05/15/2020	INV	APP	OES-ear buds, pencil boxes, fa
INVOICE:445650167001										
807304	2006841	02/18/2020		051520		23.69	05/15/2020	INV	APP	OES-ear buds, pencil boxes, fa

05/08/2020 10:42
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807641	2008041	04/24/2020		051520		20.95	05/15/2020	INV	APP	LES-ALIG THIRD GRADE
INVOICE: 482597841001										
807643	2008041	04/26/2020		051520		60.61	05/15/2020	INV	APP	LES-ALIG THIRD GRADE
INVOICE: 482597842001										
807642	2008041	04/24/2020		051520		55.92	05/15/2020	INV	APP	LES-ALIG THIRD GRADE
INVOICE: 482597843001										
807564	2008048	04/24/2020		051520		258.97	05/15/2020	INV	APP	IG-Media Center printer
INVOICE: 482614647001										
807563	2008048	04/24/2020		051520		85.09	05/15/2020	INV	APP	IG-Media Center printer
INVOICE: 482614648001										
807594	2008058	04/27/2020		051520		98.56	05/15/2020	INV	APP	LES-ARVIN GRANT FUNDS
INVOICE: 482915822001										
807591	2008061	04/27/2020		051520		71.34	05/15/2020	INV	APP	LSS-Becknell/envelopes/labels
INVOICE: 482915825001										
807496	2008062	04/27/2020		051520		296.52	05/15/2020	INV	APP	LSS Office Supplies
INVOICE: 482915828001										
807646	2008071	04/27/2020		051520		31.53	05/15/2020	INV	APP	LES-OFFICE DEPOT KLENSCH
INVOICE: 482937934001										
807647	2008071	04/27/2020		051520		4.39	05/15/2020	INV	APP	LES-OFFICE DEPOT KLENSCH
INVOICE: 482937935001										
807645	2008071	04/25/2020		051520		30.68	05/15/2020	INV	APP	LES-OFFICE DEPOT KLENSCH
INVOICE: 482937936001										
807747	2008083	04/28/2020		051520		340.04	05/15/2020	INV	APP	OES-paper, ink, prizes for sca
INVOICE: 484021333001										
807746	2008083	04/29/2020		051520		41.18	05/15/2020	INV	APP	OES-paper, ink, prizes for sca
INVOICE: 484021334001										
807745	2008083	04/29/2020		051520		160.28	05/15/2020	INV	APP	OES-paper, ink, prizes for sca
INVOICE: 484021335001										
807640	2008115	04/29/2020		051520		140.55	05/15/2020	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE: 484646102001										
807820	2008111	04/29/2020		051520		69.42	05/15/2020	INV	APP	NPES-Third Grade Supplies
INVOICE: 484646113001										
807819	2008111	04/29/2020		051520		28.99	05/15/2020	INV	APP	NPES-Third Grade Supplies
INVOICE: 484646114001										
807731	2008113	04/29/2020		051520		51.72	05/15/2020	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE: 484646134001										
807729	2008113	04/30/2020		051520		37.69	05/15/2020	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE: 484646135001										
807730	2008113	04/30/2020		051520		62.61	05/15/2020	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE: 484646136001										
807675	2008112	04/29/2020		051520		149.94	05/15/2020	INV	APP	RCHS-Sony Headphones
INVOICE: 484646140001										
807639	2008092	04/28/2020		051520		198.11	05/15/2020	INV	APP	BES-OFFICE SUPPLIES
INVOICE: 484829283001										
807638	2008092	04/28/2020		051520		25.98	05/15/2020	INV	APP	BES-OFFICE SUPPLIES
INVOICE: 484829284001										
807768	2008142	04/30/2020		051520		65.38	05/15/2020	INV	APP	LES-2nd GRADE DELANEY
INVOICE: 485346842001										
807841	2008138	05/06/2020		051520		147.50	05/15/2020	INV	APP	EES-OFFICE DEPOT
INVOICE: 485346858001										
807843	2008138	05/01/2020		051520		15.04	05/15/2020	INV	APP	EES-OFFICE DEPOT
INVOICE: 485346859001										
807844	2008138	05/01/2020		051520		163.06	05/15/2020	INV	APP	EES-OFFICE DEPOT
INVOICE: 485346863001										
807842	2008138	04/30/2020		051520		19.99	05/15/2020	INV	APP	EES-OFFICE DEPOT

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54393 PROMO BFF LLC											
807666	2008165	04/29/2020		051520		2,614.00	05/15/2020	INV	APP	DIST-Disposable thermometers	
INVOICE:619983											
31820 QUALITY SIGNS & SERVICE CO.											
807422		04/23/2020		051520		205.00	05/15/2020	INV	APP	BCHS-SIGN REPAIR	
INVOICE:62952											
807497	2007742	04/28/2020		051520		343.00	05/15/2020	INV	APP	3 Signs for CEMS	
INVOICE:62959											
						548.00					
49166 R&M FENCE CONSTRUCTION											
807482		04/20/2020		051520		65.20	05/15/2020	INV	APP	BCHS-FEMCE REPAIR	
INVOICE:700566											
807483		04/21/2020		051520		205.20	05/15/2020	INV	APP	BCHS-FENCE REPAIR	
INVOICE:700578											
						270.40					
50946 R&M WELDING											
807940		04/24/2020		051520		-68.40	04/24/2020	CRM	APP	CR-BCHS-STRAPS	
INVOICE:700611											
48763 REALITY WORKS											
807742	2007775	04/27/2020		051520		3,003.95	05/15/2020	INV	APP	BCHS-EQUIPMENT/SUPPLIES FOR EA	
INVOICE:19637											
43482 REALLY GOOD STUFF LLC											
807531	2007910	04/21/2020		051520		140.94	05/15/2020	INV	APP	LES-REALLY GOOD STUFF	
INVOICE:7213843											
32790 RESEARCH PRESS CO., INC.											
807726	2008039	04/28/2020		051520		83.00	05/15/2020	INV	APP	LES-RESEARCH PRESS BOLANOS	
INVOICE:F630970											
54292 KERRI REYNOLDS											
806802		04/03/2020		051520E		7.54	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:031220											
26330 RUSH TRUCK CENTER/CINCINNATI											
807524	2007171	04/16/2020		051520		4.68	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:3019035134											
807623	2007171	04/24/2020		051520		704.64	05/15/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:3019128888											
807624	2008104	04/28/2020		051520		5,399.36	05/15/2020	INV	APP	BUS REPAIR PARTS	
INVOICE:3019155867											

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						6,108.68					
48766 KATIE SCHEBEN											
806803		04/03/2020		051520E		37.72	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:032020											
53489 JENNIFER SCHINGS											
806529		04/13/2020		051520E		19.43	05/15/2020	INV	APP	MIEAGE-CONF	
INVOICE:031120											
48978 SCHOOL NURSE SUPPLY, INC											
807447	2004493	03/11/2020		051520		-109.00	03/11/2020	CRM	APP	RAJ-CR-First Aid Supplies	
INVOICE:0785445-IN											
807881	2007954	04/21/2020		051520		269.13	05/15/2020	INV	APP	RCHS-FIRST AID ROOM SUPPLIES	
INVOICE:0788949-IN											
						160.13					
34690 SCHOOL SPECIALTY, INC.											
807883	2007525	03/13/2020		051520		60.34	05/15/2020	INV	APP	EES-SCHOOL SPECIALTY	
INVOICE:208124721998											
807882	2007525	05/01/2020		051520		36.40	05/15/2020	INV	APP	EES-SCHOOL SPECIALTY	
INVOICE:208125073514											
						96.74					
39130 SEBRANEK INC											
807839	2006192	04/20/2020		051520		164.51	05/15/2020	INV	APP	NPES-in focus books for classr	
INVOICE:7784											
46639 SECO ELECTRIC CO., INC.											
807403		04/20/2020		051520		394.00	05/15/2020	INV	APP	SES-ALARM CHECK	
INVOICE:49600											
807401		04/20/2020		051520		414.00	05/15/2020	INV	APP	IG-ALARM CHECK	
INVOICE:49604											
807402		04/20/2020		051520		106.00	05/15/2020	INV	APP	TRANS-ALARM CHECK	
INVOICE:49610											
						914.00					
53949 SGCDANCE LLC/CHEATHAM, SHANNON											
807680	2007267	05/01/2020		051520		75.00	05/15/2020	INV	APP	GES-Dance - Smith - 21C	
INVOICE:INV0001											
35460 SHERWIN-WILLIAMS											
807484		04/27/2020		051520		29.91	05/15/2020	INV	APP	OES-PAINT	
INVOICE:2281-3											
807485		04/27/2020		051520		83.98	05/15/2020	INV	APP	RAJ-PAINT	
INVOICE:2282-1											
807884		04/29/2020		051520		93.18	05/15/2020	INV	APP	BCHS-PAINT	

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2371-2										
807668	2008158	04/30/2020		051520		300.21	05/15/2020	INV	APP	FM-Paint for Jon Mason
INVOICE:2421-5										
807404		04/21/2020		051520		106.10	05/15/2020	INV	APP	BCHS-LOCKER RM REPAIR
INVOICE:3435-4										
807406		04/22/2020		051520		83.98	05/15/2020	INV	APP	GMS-PAINT
INVOICE:3461-0										
807405		04/22/2020		051520		93.18	05/15/2020	INV	APP	BCHS-PAINT
INVOICE:3468-5										
807439		04/23/2020		051520		179.46	05/15/2020	INV	APP	RAJ-PAINT
INVOICE:3511-2										
807853		05/01/2020		051520		59.82	05/15/2020	INV	APP	CMS-PAINT
INVOICE:3815-7										
807854		05/04/2020		051520		29.91	05/15/2020	INV	APP	OES-PAINT
INVOICE:3848-8										
						1,059.73				
53543 SIGN BABY SIGN										
807676	2004653	05/01/2020		051520		2,100.00	05/15/2020	INV	APP	Sign Aides / 19-20 SY-SPED
INVOICE:SBS-0501A										
807677	2004551	05/01/2020		051520		16,830.00	05/15/2020	INV	APP	Interpreters/19-20 SY-SPED
INVOICE:SBS-0501B										
						18,930.00				
54298 KEVIN M SIPLE / ACTION FOOTBALL ACADEMY										
807719	2007201	05/04/2020		051520		50.00	05/15/2020	INV	APP	GES-Flag Football - 21C
INVOICE:0008										
54173 SJN DATA CENTER LLC										
807367	2007798	04/15/2020		051520		788.25	05/15/2020	INV	APP	LES-OZOBOT WHITE EVO CLASSROOM
INVOICE:INVDRP017816										
807749	2008023	04/29/2020		051520		180.00	05/15/2020	INV	APP	RHS-External USB CD-Drive
INVOICE:INVDRP018010										
807743	2008070	04/29/2020		051520		55.00	05/15/2020	INV	APP	MES-DELL ADAPTER
INVOICE:INVDRP018031										
						1,023.25				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
807493	2007195	04/22/2020		051520		195.93	05/15/2020	INV	APP	EES-THE LITERACY STORE SMEKENS
INVOICE:25008										
53550 SMITH WELDING & FABRICATION INC										
807548		04/27/2020		051520		94.68	05/15/2020	INV	APP	CMS-BOILER FLU REPAIR
INVOICE:1367										
51146 ALICIA BROOKE SMITH										
806804		04/14/2020		051520E		47.56	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031220										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54346 PATRICIA SMITH										
806805		04/14/2020		051520E		52.81	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:032020										
48681 SOCIAL STUDIES SCHOOL SERVICE										
807727	2008018	04/23/2020		051520		78.32	05/15/2020	INV	APP	RCHS-SUPPLEMENTAL BKS/CLASSROO
INVOICE:SI159717										
807885	2006183	04/30/2020		051520		49.26	05/15/2020	INV	APP	RCHS-SOCIAL STUDIES FLASH CARD
INVOICE:SI159841										
						127.58				
52335 SOLIANT HEALTH (C)										
807305	2007974	04/19/2020		051520		2,210.00	05/15/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:11287722										
807306	2007974	04/19/2020		051520		2,112.50	05/15/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:11287981										
807582	2007974	04/26/2020		051520		2,210.00	05/15/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:11300841										
807583	2007974	04/26/2020		051520		2,112.50	05/15/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:11300843										
						8,645.00				
48130 SARAH SOLOMON										
807660	2007192	04/29/2020		051520		75.00	05/15/2020	INV	APP	GES-Yoga - Smith - 21C
INVOICE:042920										
45387 SONOVA USA INC										
807429	2007980	04/23/2020		051520		1,545.00	05/15/2020	INV	APP	LSS-Fulmer/Roger Focus/Touch M
INVOICE:5131540370										
36040 SOUTHEASTERN EQUIPMENT CO										
807423		04/17/2020		051520		50.50	05/15/2020	INV	APP	FM-REPAIR DOOR LATCH
INVOICE:C98636										
46395 SOUTHPAW ENTERPRISES INC										
807678	2008085	04/28/2020		051520		65.00	05/15/2020	INV	APP	LSS-OT supply order 20-21
INVOICE:0465758-IN										
36190 SPECIALIZED PLUMBING PARTS										
807836		04/30/2020		051520		291.60	05/15/2020	INV	APP	GMS-RR REPAIR
INVOICE:269045										
807838		05/01/2020		051520		244.10	05/15/2020	INV	APP	EES-FOUNTAIN REPAIR
INVOICE:269096										
807835		05/04/2020		051520		20.58	05/15/2020	INV	APP	RCHS-RR REPAIR
INVOICE:269141										
807837		05/05/2020		051520		52.00	05/15/2020	INV	APP	OMS-SHOWER REPAIR
INVOICE:269181										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 23
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						608.28					
50265 STIGLER SUPPLY COMPANY											
807886	2007499	05/05/2020		051520		4,092.65	05/15/2020	INV	APP	WRH stock items-Michael L.	
INVOICE:360036-4											
807498	2008032	04/28/2020		051520		3,706.24	05/15/2020	INV	APP	WRH stock items-Michael L.	
INVOICE:363279											
807697	2008121	05/04/2020		051520		1,157.20	05/15/2020	INV	APP	FM-Protective Masks - Dan R.	
INVOICE:363766											
807887	2008146	05/05/2020		051520		1,157.20	05/15/2020	INV	APP	FM-Protective Masks, Additiona	
INVOICE:363885											
807888	2008223	05/05/2020		051520		12,728.70	05/15/2020	INV	APP	WRH stock items-Michael L.	
INVOICE:364126											
						22,841.99					
54356 STRATEGIC COMMUNICATIONS LLC											
807889	2007874	04/29/2020		051520		45,835.17	05/15/2020	INV	APP	TECH-WIRING PROJECT- RHS - E R	
INVOICE:1520824											
51169 STRUCTURED CABLING INC.											
807448	2007470	04/17/2020		051520		5,166.11	05/15/2020	INV	APP	TES-Projectors for classrooms	
INVOICE:20046											
54368 STUKENT INC											
807650	2007897	04/24/2020		051520		800.00	05/15/2020	INV	APP	RHS-Business Marketing Supplem	
INVOICE:6432											
54390 TEAMWORKS SOFTWARE INC											
807530	2008099	04/21/2020		051520		10,695.54	05/15/2020	INV	APP	FM/TRANS-Teamworks annual rene	
INVOICE:20040115											
49591 TECHLINE											
807380	2007955	04/17/2020		051520		1,369.54	05/15/2020	INV	APP	TI-84PLUS CE EZ SPOT CALCULATO	
INVOICE:428303											
43069 THERAPRO, INC											
807588	2008080	04/27/2020		051520		1,752.90	05/15/2020	INV	APP	OT supply order 20-21-SPED	
INVOICE:IN486080											
39320 THOMAS MORE COLLEGE											
807919		04/30/2020		051520		1,250.00	05/15/2020	INV	APP	SUMMER 2020 5/11-7/5	
INVOICE:043020											
807387		04/15/2020		051520		3,750.00	05/08/2020	INV	APP	SUMMER2020 5/11-7/5	
INVOICE:SUMMER2020-5/11-7/5											
						5,000.00					
11760 THYSSEN KRUPP ELEVATOR											

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 24
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807424		04/21/2020		051520		268.20	05/15/2020	INV	APP	CES-ELEVATOR REPAIR
INVOICE:5001259521										
807890		04/28/2020		051520		268.20	05/15/2020	INV	APP	IG-REPAIR
INVOICE:5001262513										
51494 JENNIFER TIMMERDING						536.40				
806806		04/03/2020		051520E		26.32	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031620										
54200 TNT PAPER CRAFT INC										
807570	2008087	04/24/2020		051520		1,439.00	05/15/2020	INV	APP	FM-Hand Sanitizer
INVOICE:189602										
53901 LISA TORLINE										
806807		04/14/2020		051520E		22.96	05/15/2020	INV	APP	MILEAGE/MAR
INVOICE:031820										
47277 TRACTOR SUPPLY CO										
807663	2007988	04/23/2020		051520		70.75	05/15/2020	INV	APP	GES-Supplies - 21C - Smith
INVOICE:599354										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
807499		04/24/2020		051520		1,400.00	05/15/2020	INV	APP	FIN-CONTRACT MANAGEMENT
INVOICE:045-300233										
46315 US BANK										
807704		05/15/2020		051520E		483,660.00	05/15/2020	INV	APP	SERIES2010QSCBESCROW141378002
INVOICE:051520										
807705		05/15/2020		051520E		318,539.05	05/15/2020	INV	APP	SERIES2010 QSCB-141378000 0520
INVOICE:1585050										
40880 VALLEY JANITOR SUPPLY						802,199.05				
807425		04/22/2020		051520		85.85	05/15/2020	INV	APP	BCHS-KVAC REPAIR
INVOICE:214688										
807428		04/22/2020		051520		121.95	05/15/2020	INV	APP	EES-KAIVAC PART
INVOICE:214689										
807426		04/22/2020		051520		65.00	05/15/2020	INV	APP	SES-KAIVAC PART
INVOICE:214690										
807427		04/22/2020		051520		255.90	05/15/2020	INV	APP	RCHS-HIGH PRESSURE HOSE
INVOICE:214691										
807565	2008006	04/28/2020		051520		285.80	05/15/2020	INV	APP	WRH stripping pads - M. Logsto
INVOICE:214849										
807486		04/23/2020		051520		-54.75	04/23/2020	CRM	APP	CR-TES-TOMCAT REPAIR
INVOICE:CM212354										

05/08/2020 10:42
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 25
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						759.75					
41520 WAL-MART											
807721	2007889	05/04/2020		051520		194.54	05/15/2020	INV	APP	OES-prizes for summer workbook	
INVOICE:004403											
807720	2007823	05/04/2020		051520		299.89	05/15/2020	INV	APP	OES-SUPPLIES FOR FAMILY SCAVEN	
INVOICE:004455											
807689	2008089	05/04/2020		051520		124.00	05/15/2020	INV	APP	CHS-Pop Up Cano[ty for student	
INVOICE:004857											
807934	2008262	05/07/2020		051520		159.28	05/15/2020	INV	APP	CHS-YSC Emergency Basic Needs	
INVOICE:007730											
807935	2008263	05/07/2020		051520		24.95	05/15/2020	INV	APP	OES-hygiene items, clothes for	
INVOICE:007893											
807595	2007676	04/28/2020		051520		399.97	05/15/2020	INV	APP	CES-CLOTHING FOR STUDENT NEEDS	
INVOICE:028039											
807596	2007599	04/28/2020		051520		136.34	05/15/2020	INV	APP	CES-CLOTHING FOR STUDENT NEEDS	
INVOICE:028681											
						1,338.97					
53537 WATCON INC											
807891	2001042	05/04/2020		051520		1,048.67	05/15/2020	INV	APP	HVAC-Water cooling tower treat	
INVOICE:28756											
54380 TIFFANY WATKINS											
807936		05/07/2020		051520E		24.24	05/15/2020	INV	APP	MILEAGE/OCT	
INVOICE:102819											
807937		05/07/2020		051520E		120.87	05/15/2020	INV	APP	MILEAGE/DEC	
INVOICE:121119											
						145.11					
41930 WERT MUSIC CO.											
807452	2008027	04/27/2020		051520		53.17	05/15/2020	INV	APP	OMS-BAND	
INVOICE:061350A											
807435	2007564	03/06/2020		051520		70.00	05/15/2020	INV	APP	YES-RECORDERS	
INVOICE:100669544											
						123.17					
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES											
807525	2000107	04/15/2020		051520		36.35	05/15/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:INV01342808											
48891 STEPHANIE WHITE											
806808		04/14/2020		051520E		113.98	05/15/2020	INV	APP	MILEAGE/MAR	
INVOICE:031720											
46479 WILDCAT SUPPLY											
807526	2006349	04/23/2020		051520		127.31	05/15/2020	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI	
INVOICE:14690											

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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 BILL LIST

P 26
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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48634 WILDER WINLECTRIC COMPANY 164										
807369		03/30/2020		051520		72.07	05/15/2020	INV	APP	CEMS-BULBS
INVOICE:17273501										
42260 WILLIS MUSIC CO.										
807379	2007527	04/23/2020		051520		132.00	05/15/2020	INV	APP	SES-Music supplies(132)
INVOICE:1232358										
42340 WINSTEL CONTROLS										
807855		04/28/2020		051520		850.58	05/15/2020	INV	APP	RHS-CEILING LEAK
INVOICE:946093										
42600 WORLD OF PETS										
807651	2007968	04/25/2020		051520		98.91	05/15/2020	INV	APP	NHES-S. Anderson - Pet Supplie
INVOICE:042520										
42670 WRIGHT BROTHERS, INC.										
807892	2000382	04/30/2020		051520		84.90	05/15/2020	INV	APP	FM bottled gases cylinder rent
INVOICE:1260799										
53965 YOUR CHOICE WHOLESALE LLC										
807589	2007382	04/30/2020		051520		200.00	05/15/2020	INV	APP	RHS-TABLE AND CHAIRS FOR YSC
INVOICE:1A										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
807527	2000082	04/22/2020		051520		539.00	05/15/2020	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
INVOICE:9005114548										

539.00

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 421 INVOICES 1,128,074.92
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** END OF REPORT - Generated by Amy Lampone **