

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
806257	2007621	04/08/2020		042420	149437	2,064.60	04/24/2020	INV	PD	T8 bulbs for stock @ Whse.
INVOICE:S100010907.001										
806454		04/14/2020		042420	149437	21.99	04/24/2020	INV	PD	MES-INSTALL LIGHT
INVOICE:S100012120.001										
						2,086.59				
270 A-1 ELECTRIC MOTOR SERVICE										
806317		04/06/2020		042420	149438	139.18	04/24/2020	INV	PD	GES-HRU MOTOR/BELT
INVOICE:31163										
806259		04/07/2020		042420	149438	39.80	04/24/2020	INV	PD	GES-MOTOR/BELT HRU
INVOICE:31197										
806260		04/09/2020		042420	149438	340.00	04/24/2020	INV	PD	RHS-PACKIING COOLING TOWER
INVOICE:31270										
806258		04/09/2020		042420	149438	60.00	04/24/2020	INV	PD	RHS-REPLACE PACKING/COOLING TO
INVOICE:31271										
807151		04/13/2020		042420	149438	494.14	04/24/2020	INV	PD	YES-PUMP LEAK
INVOICE:31347										
807150		04/14/2020		042420	149438	48.69	04/24/2020	INV	PD	YES-PUMP LEAK
INVOICE:31380										
807247		04/17/2020		042420	149438	910.92	04/24/2020	INV	PD	IG-RTU BELTS
INVOICE:31506										
807248		04/20/2020		042420	149438	910.92	04/24/2020	INV	PD	IG-RTU BELTS
INVOICE:31524										
						2,943.65				
630 ACCU-TEX SIGNS & BANNERS										
807500	2005010	01/23/2020		050820R	149940	30.00	05/08/2020	INV	PD	TRANS-MAINT DEPARTMENT NEW F35
INVOICE:55140										
806822	2000045	04/09/2020		042420	149439	20.00	04/24/2020	INV	PD	TRANS-BUS /VEHICLE DECALS BLAN
INVOICE:55208										
						50.00				
49463 ACE HARDWARE										
807168		03/03/2020		042420	149441	16.16	04/24/2020	INV	PD	NPES-EXP TANKS/BOILER FLOODED
INVOICE:25518										
806105		03/27/2020		042420	149441	16.99	04/24/2020	INV	PD	CMS-PAINT BEAMS
INVOICE:25705/1										
807250	2001037	04/21/2020		042420	149441	402.74	04/24/2020	INV	PD	SES-materials for mainterence(
INVOICE:25886/1										
807169		03/23/2020		042420	149440	30.33	04/24/2020	INV	PD	RHS-CHECK HOT WATER
INVOICE:28850										
806104		03/26/2020		042420	149440	16.58	04/24/2020	INV	PD	EES-PAINT DOOR/WINDOW FRAMES
INVOICE:28872/1										
806457	2000536	04/02/2020		042420	149440	63.94	04/24/2020	INV	PD	EES-PURCHASES OVER THE SCHOOL
INVOICE:28913/1										
806455	2000536	04/13/2020		042420	149440	27.73	04/24/2020	INV	PD	EES-PURCHASES OVER THE SCHOOL
INVOICE:28971/1										
806456		04/13/2020		042420	149440	13.80	04/24/2020	INV	PD	WRHS-BOLTS/SCREWS
INVOICE:28977/1										

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806769	2000536	04/16/2020		042420	149440	141.92	04/24/2020	INV	PD	EES-PURCHASES OVER THE SCHOOL
INVOICE:28999/1										
806814		04/17/2020		042420	149440	11.99	04/24/2020	INV	PD	WRHS-SUPPLIES/FLOOR PROJECT
INVOICE:29013/1										
807253		04/20/2020		042420	149440	6.99	04/24/2020	INV	PD	WRHS-BOLTS/SCREWS
INVOICE:29028/1										
						749.17				
740 ADAMS, STEPNER, WOLTERMANN &										
806452		04/06/2020		042420	149442	8,577.00	04/24/2020	INV	PD	DIST-FEES/EXPENSES
INVOICE:260426										
806297	2001704	04/07/2020		042420	149442	4,166.00	04/24/2020	INV	PD	Retainer for SPED Litigation
INVOICE:260472										
						12,743.00				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
806343	2007872	04/13/2020		042420	149443	500.00	04/24/2020	INV	PD	CEMS-ADMIN ROUNDTABLE FOR S. H
INVOICE:1934										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
807170		02/07/2020		042420	149444	1,230.00	04/24/2020	INV	PD	BCHS-SERVICE BOILERS
INVOICE:3642										
51717 ADVANCED TURF SOLUTIONS INC										
806367	2007709	03/31/2020		042420	149445	676.00	04/24/2020	INV	PD	CHS-Jim Hicks - Athletics
INVOICE:SO814174										
806344		03/30/2020		042420	149445	75.00	04/24/2020	INV	PD	BMS-GRASS SEED
INVOICE:SO818018										
						751.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
806261	2007650	04/10/2020		042420	149446	50.25	04/24/2020	INV	PD	STUSER-Interpreting Services f
INVOICE:374011										
806345	2007650	04/13/2020		042420	149446	2,109.07	04/24/2020	INV	PD	Interpreting Services for the
INVOICE:B8944										
						2,159.32				
1460 AMERICAN BUS & ACCESSORIES, INC										
806207	2006322	03/27/2020		042420	149447	799.51	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:220424										
806823	2006322	03/31/2020		042420	149447	825.02	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:220449										
806824	2006322	04/13/2020		042420	149447	197.04	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:220538										
						1,821.57				
54246 AMERICAN ASSOCIATION OF FAMILY & CONSUMER SCIENCES										
807278	2007561	04/21/2020		042420	149448	750.00	04/24/2020	INV	PD	CHS-Education industry certs

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:759772										
1830 AMSTERDAM PRINTING & LITHO										
806298	2007659	03/31/2020		042420	149449	524.75	04/24/2020	INV	PD	CHS-Pens for Camp Conner
INVOICE:6582399										
2280 APPLE COMPUTER INC.										
806326	2007475	03/12/2020		042420	149450	249.99	04/24/2020	INV	PD	SPED-South/iPad & vouchers
INVOICE:AB40221566										
806242	2007475	03/27/2020		042420	149450	379.00	04/24/2020	INV	PD	South/iPad & vouchers-SPED
INVOICE:AB43444738										
806458	2007787	04/02/2020		042420	149450	99.95	04/24/2020	INV	PD	LSS-HEADPHONES - MAR
INVOICE:AB45046222										
						728.94				
2700 ASSOC FOR CURRIC & DEVELOPMENT										
806487	2004377	11/06/2019		042420	149451	59.00	04/24/2020	INV	PD	LSS-EL Magazine for Watson
INVOICE:0013449506										
2720 AT&T										
806447	2000355	04/14/2020		042420	149452	1,870.40	04/24/2020	INV	PD	DIST-CELL PHONE SERVICE 2019-2
INVOICE:041420										
44469 B & H VIDEO INC										
806299	2007160	03/25/2020		042420	149453	3,845.00	04/24/2020	INV	PD	CHS-poster maker for school ba
INVOICE:169361730										
806369	2007750	03/31/2020		042420	149453	89.95	04/24/2020	INV	PD	BCHS-Digital Arts
INVOICE:169637036										
806370	2007750	03/31/2020		042420	149453	245.49	04/24/2020	INV	PD	BCHS-Digital Arts
INVOICE:169646534										
						4,180.44				
3360 BARNES & NOBLE INC										
806076	2007332	03/17/2020		042420	149454	275.60	04/24/2020	INV	PD	CEMS-BOOKS-ADMIN
INVOICE:3984420										
806262	2007660	03/25/2020		042420	149454	76.56	04/24/2020	INV	PD	LSS-books for OSSI book study
INVOICE:3984888										
806368	2007669	03/27/2020		042420	149454	199.75	04/24/2020	INV	PD	OES-PARAEDUCATOR NEEDS
INVOICE:3985284										
						551.91				
52483 BATES SECURITY										
807203	2000349	05/01/2020		042420	149455	67.48	05/01/2020	INV	PD	raj-Camera monitoring for 8 sc
INVOICE:959383										
807204	2000349	05/01/2020		042420	149455	148.53	05/01/2020	INV	PD	NHES-Camera monitoring for 8 s
INVOICE:959384										
807207	2000349	05/01/2020		042420	149455	128.36	05/01/2020	INV	PD	YES-Camera monitoring for 8 sc
INVOICE:959385										

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 4
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807208 INVOICE:959386	2000349	05/01/2020		042420	149455	67.48	05/01/2020	INV	PD	BES-Camera monitoring for 8 sc
807205 INVOICE:959387	2000349	05/01/2020		042420	149455	35.99	05/01/2020	INV	PD	DO-Camera monitoring for 8 sch
807209 INVOICE:959388	2000349	05/01/2020		042420	149455	26.99	05/01/2020	INV	PD	OMS-Camera monitoring for 8 sc
807206 INVOICE:959389	2000349	05/01/2020		042420	149455	36.07	05/01/2020	INV	PD	KES-Camera monitoring for 8 sc
						510.90				
49695 BATTERY MEN										
807590 INVOICE:80647A		03/12/2020		050820R	149941	289.18	05/08/2020	INV	PD	WRHS-SCRUBBER BATTERY
52877 BB&T BRANCH BANKING AND TRUST CO										
807625 INVOICE:042820	2001423	04/28/2020		050820R	149942	.99	05/08/2020	INV	PD	R.POE - ADDITIONAL STORAGE FOR
807626 INVOICE:042820A	2007829	04/28/2020		050820R	149942	68.89	05/08/2020	INV	PD	CHARGE TO BOARD VISA FOR ZOOM
						69.88				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
806825 INVOICE:8053730	2000367	04/06/2020		042420	149456	1,151.90	04/24/2020	INV	PD	TIRES- MOTOR POOL ONLY
53192 BIO SERV/ROSE PEST SOLUTIONS										
806264 INVOICE:163080C	2005968	03/31/2020		042420	149457	2,540.00	04/24/2020	INV	PD	Pest Mngmt for district for Ja
806246 INVOICE:163102C	2000929	03/31/2020		042420	149457	60.00	04/24/2020	INV	PD	VOC-PEST CONTROL SERV 2019-20
						2,600.00				
54296 NICOLAS BIZUB										
807769 INVOICE:010	2007098	02/19/2020		050820R	149943	40.00	05/08/2020	INV	PD	BCHS-Sheet Music
46934 BLICK ART MATERIALS										
806371 INVOICE:3146601	2007375	03/07/2020		042420	149458	1,559.58	04/24/2020	INV	PD	CHS-Art - Emily Martin
806372 INVOICE:3280347	2007375	03/29/2020		042420	149458	36.60	04/24/2020	INV	PD	CHS-Art - Emily Martin
807198 INVOICE:3457483	2007869	04/17/2020		042420	149458	576.20	04/24/2020	INV	PD	BCHS-ART SUPPLIES
						2,172.38				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
806826 INVOICE:X100143115:01	2005786	03/31/2020		042420	149459	335.06	04/24/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806827	2005786	04/06/2020		042420	149459	3,090.57	04/24/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100143154:01										
54177 BND RENTALS INC/VANDALIA RENTAL						3,425.63				
806486		04/13/2020		042420	149460	19.39	04/24/2020	INV	PD	SES-FILL PROPANE TANK/BUFFER P
INVOICE:1317048-0001										
43346 BOONE COUNTY FISCAL COURT										
806518	2007204	04/16/2020		042420	149461	555.48	04/24/2020	INV	PD	MARCH-Staffing Reimbursement -
INVOICE:030920										
4580 BOONE COUNTY FISCAL COURT										
807627		04/22/2020		050820R	149944	3,700.65	05/08/2020	INV	PD	LEASE 4/2020
INVOICE:454										
4640 BOONE COUNTY WATER DISTRICT										
807808		04/03/2020		050820R	149945	7,553.53	05/08/2020	INV	PD	MTHLY BILLS
INVOICE:040320										
47308 BOONE READY MIX, INC										
806772		03/16/2020		042420	149462	290.00	04/24/2020	INV	PD	MES-GOAL REPAIR
INVOICE:195397										
806771		03/17/2020		042420	149462	223.00	04/24/2020	INV	PD	SES-REPLACE CURB
INVOICE:195416										
53027 BORGMAN ATHLETICS GROUP LLC (S)						513.00				
806545	2005659	04/15/2020		042420	149463	916.80	04/24/2020	INV	PD	BCHS Auditorium Seats - Larry
INVOICE:5760										
52633 JEROME BOWLES										
807245		03/25/2020		042420	149464	1,650.00	04/24/2020	INV	PD	STUSER-CONSULTATION
INVOICE:032520										
45270 TOM BROCK FORMS										
806459	2007682	04/01/2020		042420	149465	153.80	04/24/2020	INV	PD	GES-Checks - Main Office
INVOICE:393054										
5220 BUDGET PRINTING										
806236	2007761	03/20/2020		042420	149466	4,533.08	04/24/2020	INV	PD	BES-PRINTING COSTS FOR STUDENT
INVOICE:00033135										
48611 BUSINESS EDUCATION PUBLICATIONS										
807166	2007811	04/03/2020		042420	149467	10,843.34	04/24/2020	INV	PD	CHS-Food Truck Accounting Simu

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 6
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75443										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
807172	2007127	02/27/2020		042420	149468	213.60	04/24/2020	INV	PD	BCHS-SCHUSTER/BEHNE CAROLINA
INVOICE:50986196RI										
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
807174	2007500	04/20/2020		042420	149469	33,185.46	04/24/2020	INV	PD	RHS - Tractor
INVOICE:06965705										
806785		04/10/2020		042420	149469	49.30	04/24/2020	INV	PD	RHS-MOWER REPAIR
INVOICE:10774266										
806460		04/13/2020		042420	149469	15.02	04/24/2020	INV	PD	LES-MOWER REPAIR
INVOICE:10775696										
806816		04/17/2020		042420	149469	153.08	04/24/2020	INV	PD	CMS-MOWER REPAIR
INVOICE:10781562										
						33,402.86				
45750 CDW GOVERNMENT, INC										
807763	2007034	02/27/2020		050820R	149946	409.32	05/08/2020	INV	PD	BCHS-SUPPLIES FOR AVIATION COU
INVOICE:WZV9787										
806322	2007548	04/03/2020		042420	149470	390.96	04/24/2020	INV	PD	BES-STANDARD AC ADAPTERS
INVOICE:XLL1802										
806414	2007785	04/03/2020		042420	149470	181.97	04/24/2020	INV	PD	TECH-WALL MOUNT- EXEC. CONFERE
INVOICE:XLL9078										
806413	2007817	04/04/2020		042420	149470	84.83	04/24/2020	INV	PD	LSS-AP COVER WITH MOUNTING PLA
INVOICE:XLN6089										
807267	2007922	04/15/2020		042420	149470	374.30	04/24/2020	INV	PD	LSS-HEADSET - MAR
INVOICE:XNT5119										
806865	2007848	04/15/2020		042420	149470	102.81	04/24/2020	INV	PD	BCHS-classroom supplies - tone
INVOICE:XNT7405										
806864	2007921	04/15/2020		042420	149470	963.08	04/24/2020	INV	PD	BCHS-DOCUMENT CAMERAS
INVOICE:XNV0422										
						2,507.27				
44936 CENGAGE LEARNING										
806416	2006849	03/16/2020		042420	149471	98,596.75	04/24/2020	INV	PD	DISTRICT ELL TEXTBOOK ORDER
INVOICE:70130687										
806415	2006849	04/08/2020		042420	149471	-1,020.00	04/24/2020	CRM	PD	DISTRICT ELL TEXTBOOK ORDER
INVOICE:70229037										
						97,576.75				
51507 CENTRAL STATES BUS SALES INC										
806208	2006435	03/26/2020		042420	149472	489.86	04/24/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN466126										
806828	2006435	04/02/2020		042420	149472	245.52	04/24/2020	INV	PD	BLANKET PO TO COVER BUS REPAIR
INVOICE:IN466691										
806499	2005061	04/08/2020		042420	149472	545,200.00	04/24/2020	INV	PD	TRANS-New Buses
INVOICE:SO820187										
806500	2005062	04/08/2020		042420	149472	221,580.00	04/24/2020	INV	PD	TRANS-New Buses
INVOICE:SO820244										

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 7
apinvlst

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						767,515.38					
7460 CINCINNATI BELL											
806519		04/01/2020		042420	149474	939.05	04/24/2020	INV	PD	MTHLY BILL	
INVOICE:040120											
806520		04/01/2020		042420	149474	16,252.80	04/24/2020	INV	PD	MTHLY BILLS	
INVOICE:04012020											
806409		04/02/2020		042420	149474	5.20	04/24/2020	INV	PD	MTHLY BILL	
INVOICE:040220											
806521		04/02/2020		042420	149474	8,485.15	04/24/2020	INV	PD	MTHLY BILLS	
INVOICE:04022020											
806812		04/16/2020		042420	149473	122.61	04/24/2020	INV	PD	BMS-AVAYA MAINT	
INVOICE:MSP12167C041620											
806811		04/16/2020		042420	149473	150.81	04/24/2020	INV	PD	IG-AVAYA MAINT	
INVOICE:MSP12214C041620											
						25,955.62					
7470 CINCINNATI BELL ANY DISTANCE											
806408		04/05/2020		042420	149475	410.88	04/24/2020	INV	PD	MTHLY BILLS	
INVOICE:040520											
807188		04/10/2020		042420	149475	6,545.42	04/24/2020	INV	PD	MTHLY BILLS	
INVOICE:041020											
						6,956.30					
7800 CINTAS INC./FIRST AID-SAFETY											
806210	2000049	03/31/2020		042420	149476	28.47	04/24/2020	INV	PD	PARTS WASHER SERVICES AND RENT	
INVOICE:4046782570											
806209	2000049	03/31/2020		042420	149476	39.95	04/24/2020	INV	PD	PARTS WASHER SERVICES AND RENT	
INVOICE:4046782722											
806829	2000049	04/07/2020		042420	149476	39.95	04/24/2020	INV	PD	PARTS WASHER SERVICES AND RENT	
INVOICE:4047362611											
806830	2000049	04/07/2020		042420	149476	28.47	04/24/2020	INV	PD	PARTS WASHER SERVICES AND RENT	
INVOICE:4047362756											
806832	2000049	04/14/2020		042420	149476	28.47	04/24/2020	INV	PD	PARTS WASHER SERVICES AND RENT	
INVOICE:4047943362											
806831	2000049	04/14/2020		042420	149476	32.82	04/24/2020	INV	PD	PARTS WASHER SERVICES AND RENT	
INVOICE:4047943363											
						198.13					
51410 COMDOC											
806212	2005159	04/02/2020		042420	149477	291.25	04/24/2020	INV	PD	RAJ-Copier Cost	
INVOICE:IN3778249											
807826	2005159	05/01/2020		050820R	149947	291.25	05/08/2020	INV	PD	Copier Cost-RAJ	
INVOICE:IN3804409											
						582.50					
6660 COMMERCIAL FOODSERVICE REPAIR INC											
807142	2000608	02/17/2020		042320F	149416	164.00	04/24/2020	INV	PD	EQUIPMENT REPAIR MARCH 2020	
INVOICE:5722037											
807141	2000608	02/26/2020		042320F	149416	184.50	04/24/2020	INV	PD	EQUIPMENT REPAIR MARCH 2020	

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 8
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5727161										
807140	2000608	02/28/2020		042320F	149416	299.55	04/24/2020	INV	PD	EQUIPMENT REPAIR MARCH 2020
INVOICE:5728431										
807139	2000608	03/19/2020		042320F	149416	164.00	04/24/2020	INV	PD	EQUIPMENT REPAIR MARCH 2020
INVOICE:5748206										
807138	2000608	04/07/2020		042320F	149416	1,536.05	04/24/2020	INV	PD	EQUIPMENT REPAIR MARCH 2020
INVOICE:5764175										
						2,348.10				
54369 CONCORD THEATRICALS CORP										
807409	2008003	03/31/2020		050820R	149948	500.00	05/08/2020	INV	PD	RHS-Performance Fee
INVOICE:894088										
23960 COPY EXPRESS										
806077	2007711	04/01/2020		042420	149478	309.02	04/24/2020	INV	PD	CHS-Office - Wendi Robinson
INVOICE:155398										
8860 CORKEN STEEL PRODUCTS CO.										
806815		04/16/2020		042420	149479	15.75	04/24/2020	INV	PD	SES-LIGHTS
INVOICE:1567808										
51525 CPM-COLLEGE PREPARATORY MATHEMATICS										
807171	2007778	03/30/2020		042420	149480	450.00	04/24/2020	INV	PD	BCHS-supplemental curriculum s
INVOICE:2001056-IN										
52038 CREATION GARDENS										
806919	2000431	03/03/2020		042320F	149417	568.15	04/24/2020	INV	PD	PRODUCE
INVOICE:5857433										
806902	2000431	03/03/2020		042320F	149417	247.46	04/24/2020	INV	PD	PRODUCE
INVOICE:5857774										
806917	2000431	03/03/2020		042320F	149417	568.50	04/24/2020	INV	PD	PRODUCE
INVOICE:5859608										
806882	2000431	03/03/2020		042320F	149417	548.75	04/24/2020	INV	PD	PRODUCE
INVOICE:5859858										
806913	2000431	03/04/2020		042320F	149417	544.82	04/24/2020	INV	PD	PRODUCE
INVOICE:5860404										
806880	2000431	03/03/2020		042320F	149417	160.55	04/24/2020	INV	PD	PRODUCE
INVOICE:5860553										
806923	2000431	03/03/2020		042320F	149417	216.04	04/24/2020	INV	PD	PRODUCE
INVOICE:5862689										
806892	2000431	03/03/2020		042320F	149417	277.53	04/24/2020	INV	PD	PRODUCE
INVOICE:5862753										
806911	2000431	03/03/2020		042320F	149417	557.80	04/24/2020	INV	PD	PRODUCE
INVOICE:5862894										
806921	2000431	03/03/2020		042320F	149417	209.42	04/24/2020	INV	PD	PRODUCE
INVOICE:5862994										
806878	2000431	03/03/2020		042320F	149417	231.93	04/24/2020	INV	PD	PRODUCE
INVOICE:5863193										
806890	2000431	03/03/2020		042320F	149417	406.95	04/24/2020	INV	PD	PRODUCE
INVOICE:5863284										

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 9
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806884	2000431	03/03/2020		042320F	149417	260.30	04/24/2020	INV	PD	PRODUCE
INVOICE:5863402										
806904	2000431	03/03/2020		042320F	149417	136.85	04/24/2020	INV	PD	PRODUCE
INVOICE:5863430										
806896	2000431	03/03/2020		042320F	149417	295.66	04/24/2020	INV	PD	PRODUCE
INVOICE:5863601										
806900	2000431	03/03/2020		042320F	149417	204.65	04/24/2020	INV	PD	PRODUCE
INVOICE:5863782										
806906	2000431	03/03/2020		042320F	149417	410.55	04/24/2020	INV	PD	PRODUCE
INVOICE:5865716										
806886	2000431	03/03/2020		042320F	149417	214.74	04/24/2020	INV	PD	PRODUCE
INVOICE:5865857										
806875	2000431	03/03/2020		042320F	149417	355.15	04/24/2020	INV	PD	PRODUCE
INVOICE:5866475										
806908	2000431	03/03/2020		042320F	149417	269.05	04/24/2020	INV	PD	PRODUCE
INVOICE:5866488										
806925	2000431	03/03/2020		042320F	149417	272.65	04/24/2020	INV	PD	PRODUCE
INVOICE:5866584										
806915	2000431	03/03/2020		042320F	149417	238.81	04/24/2020	INV	PD	PRODUCE
INVOICE:5866616										
806894	2000431	03/03/2020		042320F	149417	375.95	04/24/2020	INV	PD	PRODUCE
INVOICE:5866832										
806898	2000431	03/03/2020		042320F	149417	460.72	04/24/2020	INV	PD	PRODUCE
INVOICE:5867664										
806889	2000431	03/10/2020		042320F	149417	339.22	04/24/2020	INV	PD	PRODUCE
INVOICE:5872497										
806914	2000431	03/10/2020		042320F	149417	532.71	04/24/2020	INV	PD	PRODUCE
INVOICE:5873312										
806909	2000431	03/03/2020		042320F	149417	18.90	04/24/2020	INV	PD	PRODUCE
INVOICE:5874981										
806876	2000431	03/03/2020		042320F	149417	5.70	04/24/2020	INV	PD	PRODUCE
INVOICE:5875283										
806881	2000431	03/10/2020		042320F	149417	184.90	04/24/2020	INV	PD	PRODUCE
INVOICE:5876048										
806888	2000431	03/05/2020		042320F	149417	203.99	04/24/2020	INV	PD	PRODUCE
INVOICE:5876117										
806918	2000431	03/10/2020		042320F	149417	446.95	04/24/2020	INV	PD	PRODUCE
INVOICE:5877870										
806922	2000431	03/10/2020		042320F	149417	207.25	04/24/2020	INV	PD	PRODUCE
INVOICE:5878303										
806920	2000431	03/10/2020		042320F	149417	613.95	04/24/2020	INV	PD	PRODUCE
INVOICE:5878395										
806905	2000431	03/10/2020		042320F	149417	229.35	04/24/2020	INV	PD	PRODUCE
INVOICE:5878869										
806903	2000431	03/10/2020		042320F	149417	192.47	04/24/2020	INV	PD	PRODUCE
INVOICE:5878904										
806883	2000431	03/10/2020		042320F	149417	607.45	04/24/2020	INV	PD	PRODUCE
INVOICE:5880952										
806885	2000431	03/10/2020		042320F	149417	289.05	04/24/2020	INV	PD	PRODUCE
INVOICE:5881197										
806897	2000431	03/10/2020		042320F	149417	258.64	04/24/2020	INV	PD	PRODUCE
INVOICE:5881411										
806893	2000431	03/10/2020		042320F	149417	344.93	04/24/2020	INV	PD	PRODUCE
INVOICE:5881541										
806879	2000431	03/10/2020		042320F	149417	209.66	04/24/2020	INV	PD	PRODUCE

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 10
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5881546										
806901	2000431	03/10/2020		042320F	149417	198.68	04/24/2020	INV	PD	PRODUCE
INVOICE:5881560										
806887	2000431	03/10/2020		042320F	149417	269.44	04/24/2020	INV	PD	PRODUCE
INVOICE:5881669										
806891	2000431	03/10/2020		042320F	149417	344.66	04/24/2020	INV	PD	PRODUCE
INVOICE:5882166										
806924	2000431	03/10/2020		042320F	149417	220.24	04/24/2020	INV	PD	PRODUCE
INVOICE:5884153										
806895	2000431	03/10/2020		042320F	149417	252.95	04/24/2020	INV	PD	PRODUCE
INVOICE:5884347										
806907	2000431	03/10/2020		042320F	149417	526.05	04/24/2020	INV	PD	PRODUCE
INVOICE:5884401										
806877	2000431	03/10/2020		042320F	149417	373.60	04/24/2020	INV	PD	PRODUCE
INVOICE:5884405										
806912	2000431	03/10/2020		042320F	149417	462.75	04/24/2020	INV	PD	PRODUCE
INVOICE:5884433										
806910	2000431	03/10/2020		042320F	149417	275.05	04/24/2020	INV	PD	PRODUCE
INVOICE:5884607										
806899	2000431	03/10/2020		042320F	149417	398.47	04/24/2020	INV	PD	PRODUCE
INVOICE:5884847										
806926	2000431	03/10/2020		042320F	149417	283.90	04/24/2020	INV	PD	PRODUCE
INVOICE:5884905										
806916	2000431	03/10/2020		042320F	149417	341.67	04/24/2020	INV	PD	PRODUCE
INVOICE:5885141										
						16,665.56				
47825 CUMMINS INC.										
806098	2000721	03/30/2020		042420	149481	504.92	04/24/2020	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-37925										
806094	2000721	03/30/2020		042420	149481	1,352.21	04/24/2020	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-37926										
806095	2000721	03/30/2020		042420	149481	558.90	04/24/2020	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-37927										
806096	2000721	03/30/2020		042420	149481	1,640.41	04/24/2020	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-37928										
806097	2000721	03/30/2020		042420	149481	560.40	04/24/2020	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-37929										
						4,616.84				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
806300	2000546	03/18/2020		042420	149482	551.01	04/24/2020	INV	PD	CES-COPIER LEASE 2019-20
INVOICE:67325715										
807210	2000546	04/17/2020		042420	149483	551.01	04/24/2020	INV	PD	CES-COPIER LEASE 2019-20
INVOICE:67691765										
						1,102.02				
10700 DEMCO INC										
807258	2007794	04/15/2020		042420	149484	56.97	04/24/2020	INV	PD	LES-LABELS FOR AMANDA
INVOICE:6793823										
807271	2007782	04/20/2020		042420	149484	202.92	04/24/2020	INV	PD	NPES-classroom supplies Aucker
INVOICE:6794546										

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 11
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						259.89					
49156 DOCUMENT DESTRUCTION LLC (S)											
806501	2000295	02/11/2020		042420	149485	40.00	04/24/2020	INV	PD	CEMS-Monthly Shredding	
INVOICE:114932											
806318	2000297	04/06/2020		042420	149485	40.00	04/24/2020	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN	
INVOICE:117295											
806420	2001416	04/13/2020		042420	149485	45.00	04/24/2020	INV	PD	RAJ-Blanket PO for Document De	
INVOICE:117466											
806419	2000295	04/13/2020		042420	149485	40.00	04/24/2020	INV	PD	CEMS-Monthly Shredding	
INVOICE:117480											
806461	2000334	04/13/2020		042420	149485	49.50	04/24/2020	INV	PD	GES-Onsite Document Shredding	
INVOICE:117482											
806417	2000533	04/13/2020		042420	149485	40.00	04/24/2020	INV	PD	LES-Shredding	
INVOICE:117484											
806418	2000105	04/13/2020		042420	149485	38.50	04/24/2020	INV	PD	NHES-Shredding Pick-Up July 20	
INVOICE:117485											
807232	2002939	04/20/2020		042420	149485	40.00	04/24/2020	INV	PD	OMS-MONTHLY SHREDDING	
INVOICE:117730											
						333.00					
51245 BETTY DOUGLAS											
806502	2003999	04/14/2020		042420	149486	90.00	04/24/2020	INV	PD	GMS-BAND HELPER FOR THE YEAR -	
INVOICE:GRAY24											
7790 DUKE ENERGY											
807308		04/09/2020		042420D	1011188	2,264.69	04/24/2020	DIR	PD	0250-0679-01-0 CENTRAL OFFICE	
INVOICE:02500679 040920											
807941		04/23/2020		050820D	1011189	4,825.75	05/15/2020	DIR	PD	0640-2055-01-2 CES	
INVOICE:06402055E 042320											
807942		04/23/2020		050820D	1011189	652.22	05/15/2020	DIR	PD	0640-2055-01-2 CES	
INVOICE:06402055G 042320											
807309		04/08/2020		042420D	1011188	23.77	04/24/2020	DIR	PD	0660-2175-01-2	
INVOICE:06602175 040820											
807310		04/08/2020		042420D	1011188	182.81	04/24/2020	DIR	PD	0720-2148-01-2	
INVOICE:07202148 040820											
807311		04/08/2020		042420D	1011188	113.88	04/24/2020	DIR	PD	1390-3614-01-8	
INVOICE:13903614 040820											
807312		04/08/2020		042420D	1011188	1,031.04	04/24/2020	DIR	PD	1900-0850-20-1	
INVOICE:19000850 040820											
807313		04/07/2020		042420D	1011188	6,037.39	04/24/2020	DIR	PD	1960-0068-20-5 YES	
INVOICE:19600068 040720											
807314		04/08/2020		042420D	1011188	13.51	04/24/2020	DIR	PD	2000-3627-01-3	
INVOICE:20003627 040820											
807315		04/09/2020		042420D	1011188	278.26	04/24/2020	DIR	PD	2240-3889-03-6	
INVOICE:22403889 040920											
807316		04/08/2020		042420D	1011188	115.51	04/24/2020	DIR	PD	2560-3591-01-4	
INVOICE:25603591 040820											
807317		04/09/2020		042420D	1011188	39.58	04/24/2020	DIR	PD	3150-2192-01-1	
INVOICE:31502192 040920											
807318		04/09/2020		042420D	1011188	344.17	04/24/2020	DIR	PD	3160-3678-01-2	
INVOICE:31603678 040920											

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 12
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807943		04/27/2020		050820D	1011189	1,624.65	05/15/2020	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 042720										
807319		04/08/2020		042420D	1011188	34.70	04/24/2020	DIR	PD	3480-2215-01-2
INVOICE:34802215 040820										
807320		04/07/2020		042420D	1011188	1,405.54	04/24/2020	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 040720										
807321		04/13/2020		042420D	1011188	1,979.02	04/24/2020	DIR	PD	3710-2173-01-6
INVOICE:37102173 041320										
807322		04/14/2020		042420D	1011188	978.32	04/24/2020	DIR	PD	3850-3953-01-0
INVOICE:38503953 041420										
807323		04/08/2020		042420D	1011188	5,023.59	04/24/2020	DIR	PD	3950-0845-21-3
INVOICE:39500845 040820										
807324		04/09/2020		042420D	1011188	8,620.64	04/24/2020	DIR	PD	4110-0069-20-0
INVOICE:41100069 040920										
807944		04/24/2020		050820D	1011189	3,384.20	05/15/2020	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 042420										
807326		04/06/2020		042420D	1011188	4,428.24	04/24/2020	DIR	PD	4770-3619-01-7 SMES
INVOICE:44702136 040620										
807325		04/02/2020		042420D	1011188	14,679.27	04/24/2020	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 040220										
807945		04/23/2020		050820D	1011189	715.93	05/15/2020	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 042320										
807327		04/09/2020		042420D	1011188	17.35	04/24/2020	DIR	PD	5770-2045-01-2
INVOICE:57702045 040920										
807328		04/13/2020		042420D	1011188	85.99	04/24/2020	DIR	PD	5830-3552-01-2
INVOICE:58303552 041320										
807329		04/08/2020		042420D	1011188	19.25	04/24/2020	DIR	PD	5880-2051-01-6
INVOICE:58802051 040820										
807330		04/03/2020		042420D	1011188	10,582.17	04/24/2020	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 040320										
807946		04/27/2020		050820D	1011189	5,230.35	05/15/2020	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 042720										
807947		04/27/2020		050820D	1011189	55.82	05/15/2020	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 042720										
807948		04/24/2020		050820D	1011189	787.91	05/15/2020	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 042420										
807949		04/24/2020		050820D	1011189	120.48	05/15/2020	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 042420										
807331		04/08/2020		042420D	1011188	156.69	04/24/2020	DIR	PD	6700-2194-01-2
INVOICE:67002194 040820										
807950		04/23/2020		050820D	1011189	7,644.91	05/15/2020	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 042320										
807332		04/08/2020		042420D	1011188	2,293.13	04/24/2020	DIR	PD	6980-3715-02-5
INVOICE:69803715E 040820										
807333		04/08/2020		042420D	1011188	433.71	04/24/2020	DIR	PD	6980-3715-02-5
INVOICE:69803715G 040820										
807334		04/09/2020		042420D	1011188	727.46	04/24/2020	DIR	PD	7000-3563-01-2
INVOICE:70003563 040920										
807335		04/08/2020		042420D	1011188	1,299.65	04/24/2020	DIR	PD	7160-3631-01-8
INVOICE:71603631 040820										
807336		04/08/2020		042420D	1011188	404.36	04/24/2020	DIR	PD	7390-2117-01-3
INVOICE:73902117 040820										
807337		04/08/2020		042420D	1011188	2,180.02	04/24/2020	DIR	PD	7400-0735-20-9
INVOICE:74000735 040820										
807338		04/14/2020		042420D	1011188	1,329.84	04/24/2020	DIR	PD	7540-2037-01-6

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75402037	041420									
807339		04/08/2020		042420D	1011188	154.19	04/24/2020	DIR	PD	7550-3854-01-5
INVOICE:75503854	040820									
807340		04/08/2020		042420D	1011188	6,438.76	04/24/2020	DIR	PD	7680-3554-01-0
INVOICE:76803554	040820									
807341		04/14/2020		042420D	1011188	842.89	04/24/2020	DIR	PD	7880-2095-01-4
INVOICE:78802095E	041420									
807342		04/14/2020		042420D	1011188	842.90	04/24/2020	DIR	PD	7880-2095-01-4
INVOICE:78802095M	041420									
807343		04/08/2020		042420D	1011188	1,272.39	04/24/2020	DIR	PD	7990-3859-01-1
INVOICE:79903859	040820									
807344		04/08/2020		042420D	1011188	667.78	04/24/2020	DIR	PD	8520-3860-01-9
INVOICE:85203860	040820									
807345		04/14/2020		042420D	1011188	8,361.19	04/24/2020	DIR	PD	8600-0707-01-7
INVOICE:86000707	041420									
807346		04/14/2020		042420D	1011188	1,793.17	04/24/2020	DIR	PD	8740-0406-20-9
INVOICE:87400406	041420									
807347		04/16/2020		042420D	1011188	1,158.66	04/24/2020	DIR	PD	8750-3953-01-1
INVOICE:87503953	041620									
807951		04/28/2020		050820D	1011189	1,369.10	05/15/2020	DIR	PD	8810-2107-02-5
INVOICE:88102107	042820									
807348		04/08/2020		042420D	1011188	242.33	04/24/2020	DIR	PD	8840-3686-01-2
INVOICE:88403686	040820									
807349		04/09/2020		042420D	1011188	10,169.83	04/24/2020	DIR	PD	8900-3573-01-0
INVOICE:89003573	040920									
807350		04/07/2020		042420D	1011188	1,581.92	04/24/2020	DIR	PD	8920-2133-02-0
INVOICE:89202133	040720									
807351		04/08/2020		042420D	1011188	1,319.07	04/24/2020	DIR	PD	9000-0285-20-9
INVOICE:90000285	040820									
807352		04/08/2020		042420D	1011188	688.59	04/24/2020	DIR	PD	9320-0726-01-2
INVOICE:93200726	040820									
807353		04/09/2020		042420D	1011188	931.01	04/24/2020	DIR	PD	9520-0839-20-0
INVOICE:95200839	040920									
807354		04/14/2020		042420D	1011188	1,890.62	04/24/2020	DIR	PD	9540-3687-01-5
INVOICE:95403687	041420									
807355		04/09/2020		042420D	1011188	358.68	04/24/2020	DIR	PD	9550-2148-01-0
INVOICE:95502148	040920									
807356		04/16/2020		042420D	1011188	935.32	04/24/2020	DIR	PD	9580-2004-01-0
INVOICE:95802004	041620									
807357		04/08/2020		042420D	1011188	9,895.19	04/24/2020	DIR	PD	9600-0707-01-2
INVOICE:96000707E	040820									
807952		04/27/2020		050820D	1011189	7,101.92	05/15/2020	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055	042720									
807358		04/08/2020		042420D	1011188	346.20	04/24/2020	DIR	PD	9770-3711-01-8
INVOICE:97703711	040820									
807359		04/13/2020		042420D	1011188	4,103.29	04/24/2020	DIR	PD	9950-0501-20-7
INVOICE:99500501E	041320									
807360		04/13/2020		042420D	1011188	150.86	04/24/2020	DIR	PD	9950-0501-20-7
INVOICE:99500501G	041320									

154,781.63

12170 EBSCO SUBSCRIPTION SERVICES INC

806373 2007169 03/27/2020 042420 149487 209.79 04/24/2020 INV PD FES-Library Magazine Renewal -
INVOICE:0720814

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 14
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
12420 EDUCATION WEEK INC/EDITORIAL PROJECTS EDUCATION											
807628	2007101	04/15/2020		050820R	149949	89.94	05/08/2020	INV	PD	J.DETWILLER-1 Yr Renewal Educa	
INVOICE:041520											
47855 THE ENQUIRER											
807181	2000332	03/31/2020		042420	149488	21.74	04/24/2020	INV	PD	DO-Cin Enq Board Advertising	
INVOICE:0003286880											
807182	2003592	03/31/2020		042420	149488	21.20	04/24/2020	INV	PD	DO-Enquire req	
INVOICE:0003286880A											
807183	2003592	03/31/2020		042420	149488	64.28	04/24/2020	INV	PD	DO-Enquire req	
INVOICE:0003286880B											
807185	2006721	03/31/2020		042420	149488	142.16	04/24/2020	INV	PD	BG #20-119 GEOTHERMAL UPGRADES	
INVOICE:0003286880C											
807186	2006877	03/31/2020		042420	149488	158.68	04/24/2020	INV	PD	BG #20-191, RAJ MOBILES, AD	
INVOICE:0003286880D											
806488	2003592	03/31/2020		042420	149488	21.20	04/24/2020	INV	PD	DO-Enquire req	
INVOICE:0003287273											
						429.26					
54066 EVERYDAY SPEECH LLC											
806243	2007732	04/02/2020		042420	149489	8,579.65	04/24/2020	INV	PD	SPED-Therapy subscription/Ryle	
INVOICE:47659											
13490 F. D. LAWRENCE ELECTRIC CO.											
806263	2007623	04/01/2020		042420	149490	921.88	04/24/2020	INV	PD	RCHS ballasts for gym - Ken Ke	
INVOICE:S100624037.001											
807211	2007623	04/07/2020		042420	149490	184.38	04/24/2020	INV	PD	RCHS ballasts for gym - Ken Ke	
INVOICE:S100624037.002											
807243		04/01/2020		042420	149490	177.49	04/24/2020	INV	PD	FES-HEAT CHECK	
INVOICE:S100625672.001											
806265		04/01/2020		042420	149490	186.04	04/24/2020	INV	PD	RHS-SERVICE WATER PUMP DRIVE	
INVOICE:S100626086.001											
806320		04/01/2020		042420	149490	82.40	04/24/2020	INV	PD	FES-HAND DRYER REPAIR	
INVOICE:S100626974.001											
806301		04/01/2020		042420	149490	81.00	04/24/2020	INV	PD	YES-BALLASTS	
INVOICE:S100630746.001											
806302		04/01/2020		042420	149490	41.54	04/24/2020	INV	PD	CHS-ALARM CHECK	
INVOICE:S100631532.001											
806319		04/02/2020		042420	149490	3.66	04/24/2020	INV	PD	TRANS-LIGHT FIXTURES/POWER ICE	
INVOICE:S100631708.001											
806323		04/02/2020		042420	149490	26.42	04/24/2020	INV	PD	DO-REMOVE WHITEBOARD/PROJECTOR	
INVOICE:S100631769.001											
806321		04/03/2020		042420	149490	126.85	04/24/2020	INV	PD	FES-BALLAST	
INVOICE:S100632091.001											
806464		04/14/2020		042420	149490	285.82	04/24/2020	INV	PD	OMS-BALLASTS	
INVOICE:S100633546.001											
807233		04/16/2020		042420	149490	214.01	04/24/2020	INV	PD	OMS-BALLASTS	
INVOICE:S100633546.002											
806462		04/14/2020		042420	149490	283.53	04/24/2020	INV	PD	MES-REPAIR/REPLACE LIGHTS	
INVOICE:S100633549.001											

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806463		04/14/2020		042420	149490	146.10	04/24/2020	INV	PD	SES-POLE LIGHTS
INVOICE:S100633580.001										
806773		04/15/2020		042420	149490	129.81	04/24/2020	INV	PD	LSS-GENERATOR REPAIR
INVOICE:S100633733.001										
807234		04/16/2020		042420	149490	20.96	04/24/2020	INV	PD	LSS-POWER CHECK
INVOICE:S100633733.002										
13750 FERGUSON ENTERPRISES, INC.#1480						2,911.89				
806303		03/30/2020		042420	149491	518.88	04/24/2020	INV	PD	VOC SINK REPAIR
INVOICE:8196330										
807236		04/16/2020		042420	149491	400.02	04/24/2020	INV	PD	RHS-FAUCET REPAIR
INVOICE:8218898										
806266	2007740	03/31/2020		042420	149491	1,568.47	04/24/2020	INV	PD	CMS Main water line backflow r
INVOICE:8220634										
806108		03/26/2020		042420	149491	196.17	04/24/2020	INV	PD	CMS-HVAC BACKFLOW LEAK
INVOICE:8220928										
806107		03/26/2020		042420	149491	28.53	04/24/2020	INV	PD	CHS-SINK CLOG
INVOICE:8221014										
806106		03/26/2020		042420	149491	60.29	04/24/2020	INV	PD	CMS-HVAC BACKFLOW LEAK
INVOICE:8222087										
806267		03/31/2020		042420	149491	352.31	04/24/2020	INV	PD	CMS-HVAC BACKFLOW LEAK
INVOICE:8223776										
806268		03/31/2020		042420	149491	503.44	04/24/2020	INV	PD	RHS-REPLACE MIXING VALVES
INVOICE:8224459										
806781		04/09/2020		042420	149491	1,521.24	04/24/2020	INV	PD	OMS-SHOWER REPAIR
INVOICE:8226340										
806269		03/31/2020		042420	149491	205.29	04/24/2020	INV	PD	RHS-REPLACE MIXING VALVES
INVOICE:8226986										
806325		04/01/2020		042420	149491	86.70	04/24/2020	INV	PD	RHS-SINK REPAIR
INVOICE:8228466										
806783		04/09/2020		042420	149491	89.28	04/24/2020	INV	PD	RHS-SINK REPAIR
INVOICE:8229103										
806328		04/01/2020		042420	149491	55.83	04/24/2020	INV	PD	TRANS-INSTALL WATER LINE FOR I
INVOICE:8230061										
806324		04/02/2020		042420	149491	265.00	04/24/2020	INV	PD	RHS-BACKFLOW LEAK
INVOICE:8232567										
806270		04/03/2020		042420	149491	60.47	04/24/2020	INV	PD	RHS-PIPE FOR MIXING VALVES
INVOICE:8233195										
806272		04/06/2020		042420	149491	536.03	04/24/2020	INV	PD	BES-INSTALL REGULATOR ON WATER
INVOICE:8235008										
806273		04/07/2020		042420	149491	29.19	04/24/2020	INV	PD	CMS-BACKFLOW LEAK
INVOICE:8237304										
806274		04/07/2020		042420	149491	360.54	04/24/2020	INV	PD	CMS-BACKFLOW LEAK
INVOICE:8237600										
806271		04/07/2020		042420	149491	327.03	04/24/2020	INV	PD	RHS-PIPE FOR MIXING VALVES
INVOICE:8237819										
806784		04/10/2020		042420	149491	5.82	04/24/2020	INV	PD	CMS-BACKFLOW LEAK
INVOICE:8240872										
806782		04/09/2020		042420	149491	30.02	04/24/2020	INV	PD	RHS-PIPE FOR MIXING VALVES
INVOICE:8242115										
806776		04/10/2020		042420	149491	4.69	04/24/2020	INV	PD	RHS-SINK REPAIR
INVOICE:8243565										
806777		04/10/2020		042420	149491	45.54	04/24/2020	INV	PD	RHS-RR REPAIR

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
806275		04/08/2020		042420	149493	52.68	04/24/2020	INV	PD	CEMS- CUT CURB	
INVOICE:416917											
806276		04/08/2020		042420	149493	23.00	04/24/2020	INV	PD	IG-RTU BELTS	
INVOICE:417008											
806277		04/08/2020		042420	149493	13.48	04/24/2020	INV	PD	RHS-LIGHTS	
INVOICE:417020											
806465		04/14/2020		042420	149493	6.02	04/24/2020	INV	PD	LSS-CHECK GENERATOR	
INVOICE:417167											
807154		04/14/2020		042420	149493	128.32	04/24/2020	INV	PD	CMS-BOILER FLU LEAK	
INVOICE:417192											
807153		04/15/2020		042420	149493	60.16	04/24/2020	INV	PD	FES-CLEAN HRU UNITS	
INVOICE:417213											
806489		04/15/2020		042420	149493	7.45	04/24/2020	INV	PD	ACE-RR REPAIR	
INVOICE:417218											
806834	2006326	04/15/2020		042420	149493	115.12	04/24/2020	INV	PD	BLANKET PO FOR SHOP/ BUS SUPPL	
INVOICE:417220											
806503	2007273	04/15/2020		042420	149493	69.98	04/24/2020	INV	PD	RAJ-Blanket PO for Custodial S	
INVOICE:417240											
807254		04/20/2020		042420	149493	41.20	04/24/2020	INV	PD	RHS-COOLING TOWER PUMP REPAIR	
INVOICE:417360											
						1,069.21					
14040 FLORENCE WATER & SEWER											
807809		04/28/2020		050820	149951	24,448.02	05/08/2020	INV	PD	MTHLY BILLS	
INVOICE:042820											
14050 FLORENCE WINLECTRIC INC											
806305		03/31/2020		042420	149494	76.84	04/24/2020	INV	PD	TRANS-LIGHT FIXTURES/POWER ICE	
INVOICE:21235701											
806304		03/31/2020		042420	149494	9.15	04/24/2020	INV	PD	FES-LIGHT SWITCH	
INVOICE:21235901											
806332		04/02/2020		042420	149494	336.04	04/24/2020	INV	PD	TRANS-LT FIXTURES/POWER ICE MA	
INVOICE:21239001											
806278		04/06/2020		042420	149494	112.01	04/24/2020	INV	PD	TRANS-LIGHT FIXTURES/POWER ICE	
INVOICE:21242201											
806279		04/08/2020		042420	149494	188.31	04/24/2020	INV	PD	EES-LIGHT	
INVOICE:21245901											
						722.35					
14060 FLORENCE WINNELSON CO. INC											
807272	2007453	03/30/2020		042420	149495	2,284.72	04/24/2020	INV	PD	Burlington Elem. Pressure Regu	
INVOICE:54113200											
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
807629	2007157	03/09/2020		050820	149952	1,064.41	05/08/2020	INV	PD	CES-CLASSROOM SUPPLIES/ELROD	
INVOICE:672669											
43904 FUELMAN											
806421		04/06/2020		042420	149496	218.38	04/24/2020	INV	PD	MTHLY BILLS	
INVOICE:NP58034666											

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807827		05/04/2020		050820	149953	275.45	05/08/2020	INV	PD	MTHLY BILL
INVOICE:NP58184989										
51374 FULLER FORD						493.83				
806504	2005006	03/23/2020		042420	149497	25,648.37	04/24/2020	INV	PD	NEW VEHICLES - TECHNOLOGY
INVOICE:36280/224662										
806505	2005006	03/23/2020		042420	149497	25,648.37	04/24/2020	INV	PD	NEW VEHICLES - TECHNOLOGY
INVOICE:36281/224662										
806836	2000585	04/03/2020		042420	149497	144.64	04/24/2020	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:682399										
806837	2000585	04/07/2020		042420	149497	346.31	04/24/2020	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:821449										
46683 GEM CITY TIRES INC						51,787.69				
806838	2000098	01/20/2020		042420	149498	4,905.00	04/24/2020	INV	PD	BLANKET PO FOR BUS TIRES
INVOICE:682399										
49649 GFS-GORDON FOOD SERVICE										
806613	2000422	03/04/2020		042320F	149418	827.16	04/24/2020	INV	PD	FOOD
INVOICE:201056133										
806653	2000422	03/04/2020		042320F	149418	1,455.39	04/24/2020	INV	PD	FOOD
INVOICE:201056135										
806661	2000422	03/04/2020		042320F	149418	695.33	04/24/2020	INV	PD	FOOD
INVOICE:201056136										
806650	2000422	03/04/2020		042320F	149418	1,469.05	04/24/2020	INV	PD	FOOD
INVOICE:201056139										
806662	2000422	03/04/2020		042320F	149418	169.46	04/24/2020	INV	PD	FOOD
INVOICE:201056140										
806606	2000422	03/04/2020		042320F	149418	557.03	04/24/2020	INV	PD	FOOD
INVOICE:201056141										
806657	2000422	03/04/2020		042320F	149418	1,314.83	04/24/2020	INV	PD	FOOD
INVOICE:201056143										
806627	2000422	03/04/2020		042320F	149418	1,670.81	04/24/2020	INV	PD	FOOD
INVOICE:201056144										
806639	2000422	03/04/2020		042320F	149418	1,236.90	04/24/2020	INV	PD	FOOD
INVOICE:201056145										
806655	2000422	03/04/2020		042320F	149418	1,159.95	04/24/2020	INV	PD	FOOD
INVOICE:201056147										
806604	2000422	03/04/2020		042320F	149418	533.43	04/24/2020	INV	PD	FOOD
INVOICE:201056148										
806608	2000422	03/04/2020		042320F	149418	661.63	04/24/2020	INV	PD	FOOD
INVOICE:201075152										
806636	2000422	03/04/2020		042320F	149418	1,436.90	04/24/2020	INV	PD	FOOD
INVOICE:201075153										
806633	2000422	03/04/2020		042320F	149418	1,030.11	04/24/2020	INV	PD	FOOD
INVOICE:201075154										
806642	2000422	03/04/2020		042320F	149418	849.17	04/24/2020	INV	PD	FOOD
INVOICE:201075155										
806644	2000422	03/04/2020		042320F	149418	1,620.13	04/24/2020	INV	PD	FOOD
INVOICE:201075156										

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806622	2000422	03/04/2020		042320F	149418	966.87	04/24/2020	INV	PD	FOOD
INVOICE:201075157										
806630	2000422	03/04/2020		042320F	149418	670.13	04/24/2020	INV	PD	FOOD
INVOICE:201075158										
806659	2000422	03/04/2020		042320F	149418	774.53	04/24/2020	INV	PD	FOOD
INVOICE:201075159										
806617	2000422	03/04/2020		042320F	149418	1,434.18	04/24/2020	INV	PD	FOOD
INVOICE:201075160										
806625	2000422	03/04/2020		042320F	149418	1,112.36	04/24/2020	INV	PD	FOOD
INVOICE:201075161										
806615	2000422	03/04/2020		042320F	149418	395.55	04/24/2020	INV	PD	FOOD
INVOICE:201075162										
806620	2000422	03/04/2020		042320F	149418	638.96	04/24/2020	INV	PD	FOOD
INVOICE:201075163										
806665	2000422	03/04/2020		042320F	149418	1,118.47	04/24/2020	INV	PD	FOOD
INVOICE:201075164										
806610	2000422	03/04/2020		042320F	149418	1,028.18	04/24/2020	INV	PD	FOOD
INVOICE:201075165										
806651	2000422	03/11/2020		042320F	149418	2,040.43	04/24/2020	INV	PD	FOOD
INVOICE:201234801										
806656	2000422	03/11/2020		042320F	149418	1,008.95	04/24/2020	INV	PD	FOOD
INVOICE:201234802										
806654	2000422	03/11/2020		042320F	149418	1,274.17	04/24/2020	INV	PD	FOOD
INVOICE:201234803										
806628	2000422	03/11/2020		042320F	149418	1,748.76	04/24/2020	INV	PD	FOOD
INVOICE:201234804										
806640	2000422	03/11/2020		042320F	149418	1,136.96	04/24/2020	INV	PD	FOOD
INVOICE:201234805										
806658	2000422	03/11/2020		042320F	149418	1,418.18	04/24/2020	INV	PD	FOOD
INVOICE:201234806										
806664	2000422	03/11/2020		042320F	149418	530.50	04/24/2020	INV	PD	FOOD
INVOICE:201234807										
806614	2000422	03/11/2020		042320F	149418	631.89	04/24/2020	INV	PD	FOOD
INVOICE:201234809										
806607	2000422	03/11/2020		042320F	149418	654.76	04/24/2020	INV	PD	FOOD
INVOICE:201234810										
806605	2000422	03/11/2020		042320F	149418	762.21	04/24/2020	INV	PD	FOOD
INVOICE:201234812										
806643	2000422	03/11/2020		042320F	149418	974.23	04/24/2020	INV	PD	FOOD
INVOICE:201252286										
806618	2000422	03/11/2020		042320F	149418	2,107.52	04/24/2020	INV	PD	FOOD
INVOICE:201252287										
806616	2000422	03/11/2020		042320F	149418	797.11	04/24/2020	INV	PD	FOOD
INVOICE:201252288										
806637	2000422	03/11/2020		042320F	149418	1,760.63	04/24/2020	INV	PD	FOOD
INVOICE:201252289										
806609	2000422	03/11/2020		042320F	149418	868.50	04/24/2020	INV	PD	FOOD
INVOICE:201252291										
806611	2000422	03/11/2020		042320F	149418	1,122.65	04/24/2020	INV	PD	FOOD
INVOICE:201252292										
806631	2000422	03/11/2020		042320F	149418	1,049.44	04/24/2020	INV	PD	FOOD
INVOICE:201252293										
806621	2000422	03/11/2020		042320F	149418	605.48	04/24/2020	INV	PD	FOOD
INVOICE:201252294										
806626	2000422	03/11/2020		042320F	149418	1,399.49	04/24/2020	INV	PD	FOOD

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:201252296										
806623	2000422	03/11/2020		042320F	149418	1,198.46	04/24/2020	INV	PD	FOOD
INVOICE:201252297										
806660	2000422	03/11/2020		042320F	149418	495.82	04/24/2020	INV	PD	FOOD
INVOICE:201252298										
806634	2000422	03/11/2020		042320F	149418	273.54	04/24/2020	INV	PD	FOOD
INVOICE:201252301										
806635	2000422	03/11/2020		042320F	149418	718.17	04/24/2020	INV	PD	FOOD
INVOICE:201252302										
806645	2000422	03/11/2020		042320F	149418	2,635.82	04/24/2020	INV	PD	FOOD
INVOICE:201252304										
806632	2000422	03/12/2020		042320F	149418	696.56	04/24/2020	INV	PD	FOOD
INVOICE:201284311										
806652	2000422	03/30/2020		042320F	149418	901.74	04/24/2020	INV	PD	FOOD
INVOICE:201631044										
806612	2000422	03/30/2020		042320F	149418	729.98	04/24/2020	INV	PD	FOOD
INVOICE:201631049										
806629	2000422	03/30/2020		042320F	149418	1,309.67	04/24/2020	INV	PD	FOOD
INVOICE:201631051										
806638	2000422	03/30/2020		042320F	149418	493.81	04/24/2020	INV	PD	FOOD
INVOICE:201631055										
806666	2000422	03/11/2020		042320F	149418	1,678.46	04/24/2020	INV	PD	FOOD
INVOICE:210252290										
806647	2000422	02/28/2020		042320F	149418	637.89	04/24/2020	INV	PD	FOOD
INVOICE:863172544										
806648	2000422	02/28/2020		042320F	149418	25.71	04/24/2020	INV	PD	FOOD
INVOICE:863172549										
806649	2000422	02/29/2020		042320F	149418	21.45	04/24/2020	INV	PD	FOOD
INVOICE:863172592										
807222	2007010	03/02/2020		042420	149499	599.09	04/24/2020	INV	PD	NHES-SUPPLIES TO SUPPORT LITER
INVOICE:863172685										
806603	2000422	03/03/2020		042320F	149418	7.99	04/24/2020	INV	PD	FOOD
INVOICE:863172694										
807279	2004834	03/07/2020		042420	149499	108.58	04/24/2020	INV	PD	CEMS-ESS-BLOOM
INVOICE:863172893										
806663	2000422	03/09/2020		042320F	149418	23.47	04/24/2020	INV	PD	FOOD
INVOICE:863172918										
806667	2000422	03/09/2020		042320F	149418	505.10	04/24/2020	INV	PD	FOOD
INVOICE:863172939										
806668	2000422	03/11/2020		042320F	149418	7.99	04/24/2020	INV	PD	FOOD
INVOICE:863173049										
806619	2000422	03/12/2020		042320F	149418	111.86	04/24/2020	INV	PD	FOOD
INVOICE:863173076										
806646	2000422	03/26/2020		042320F	149418	90.48	04/24/2020	INV	PD	FOOD
INVOICE:863173589										
806641	2000422	03/30/2020		042320F	149418	90.48	04/24/2020	INV	PD	FOOD
INVOICE:863173590										
806624	2000422	03/27/2020		042320F	149418	311.85	04/24/2020	INV	PD	FOOD
INVOICE:863173635										
807442	2002540	02/19/2020		050820	149954	67.49	05/08/2020	INV	PD	RAJ-HARGETT'S CART SUPPLIES
INVOICE:B63172179										

60,459.83

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05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806374 INVOICE:015	2004000	04/06/2020		042420	149500	600.00	04/24/2020	INV	PD	GMS-BAND HELPER FOR THE SCHOOL
15360 GOPHER SPORT										
806530 INVOICE:9718499	2007856	04/13/2020		042420	149501	581.17	04/24/2020	INV	PD	BCHS-CLASSROOM SUPPLIES
41460 GRAINGER										
806490 INVOICE:9492970992	2007457	04/01/2020		042420	149502	76.16	04/24/2020	INV	PD	EES-GRAINGER
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
806515 INVOICE:26761724	2006354	03/30/2020		042420	149503	614.81	04/24/2020	INV	PD	BES-NEW LEASE AGREEMENT ON 5-T
806840 INVOICE:26837100	2004391	04/09/2020		042420	149504	597.96	04/24/2020	INV	PD	TRANS-COPIERS PAYMENTS
807864 INVOICE:26937178	2006354	04/27/2020		050820	149955	535.31	05/08/2020	INV	PD	BES-NEW LEASE AGREEMENT ON 5-T
						1,748.08				
15950 HAGEDORN AND SONS										
807149 INVOICE:625860-3	2007202	03/26/2020		042320F	149419	907.86	04/24/2020	INV	PD	LONGBRANCH DRYER
54147 HERSHEY'S ICE CREAM										
806525 INVOICE:15216765	2001056	03/11/2020		042320F	149420	111.36	04/24/2020	INV	PD	FOOD
806522 INVOICE:15218797	2001056	03/11/2020		042320F	149420	125.28	04/24/2020	INV	PD	FOOD
806524 INVOICE:15219184	2001056	03/11/2020		042320F	149420	167.04	04/24/2020	INV	PD	FOOD
806523 INVOICE:15220190	2001056	03/11/2020		042320F	149420	163.20	04/24/2020	INV	PD	FOOD
						566.88				
52584 THE HILL COMPANY LLC (P)										
806375 INVOICE:INV78972	2007786	04/03/2020		042420	149505	1,476.50	04/24/2020	INV	PD	BCHS-Fertilizer for athletic f
14930 GEO. J. HUST CO.										
806211 INVOICE:59470	2003806	03/27/2020		042420	149506	845.58	04/24/2020	INV	PD	BUS PARTS- Alternators/Starter
806839 INVOICE:59621	2007831	04/03/2020		042420	149506	550.00	04/24/2020	INV	PD	trans-HANDHELD STARTER BOX TOO
						1,395.58				
43687 IDLEBROOK PROMOTIONS										

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807280	2007825	04/18/2020		042420	149507	84.00	04/24/2020	INV	PD	IG-4 shirts for cafe workers
INVOICE:54978-1										
807244	2007835	04/13/2020		042420	149507	621.00	04/24/2020	INV	PD	SES-custodian uniforms(645.84)
INVOICE:54982-1										
						705.00				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
806376	2007818	04/03/2020		042420	149508	39.96	04/24/2020	INV	PD	CES-CLASSROOM SUPPLIES/MCBREEN
INVOICE:87219										
43213 IRON MOUNTAIN INC										
806213	2000556	03/31/2020		042420	149509	480.39	04/24/2020	INV	PD	DO-File Management
INVOICE:CMNX655										
18240 JACK'S GLASS SHOP										
806491		03/16/2020		042420	149510	326.02	04/24/2020	INV	PD	CHS-DOOR GLASS REPAIR
INVOICE:I072482										
807238		04/14/2020		042420	149510	376.01	04/24/2020	INV	PD	DO-REPLACE WINDOW
INVOICE:I072492										
						702.03				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
806112		03/27/2020		042420	149511	28.60	04/24/2020	INV	PD	FES-TEMP CHECK
INVOICE:161-S101811601.002										
806492		04/02/2020		042420	149511	61.34	04/24/2020	INV	PD	TRANS-INSTALL WATER LINE/DRAIN
INVOICE:161-S101813764.001										
807155		04/02/2020		042420	149511	66.53	04/24/2020	INV	PD	RAJ-CHANGED BELTS/BEARINGS EXH
INVOICE:161-S101814118.001										
						156.47				
48447 JOSHEN PAPER AND PACKAGING INC (S)										
806768	2000420	10/24/2019		042320F	149421	159.18	04/24/2020	INV	PD	Paper Goods
INVOICE:62458005-2										
806767	2000420	02/20/2020		042320F	149421	123.71	04/24/2020	INV	PD	Paper Goods
INVOICE:62475369-2										
806748	2000420	03/02/2020		042320F	149421	127.99	04/24/2020	INV	PD	Paper Goods
INVOICE:62477073										
806749	2000420	03/02/2020		042320F	149421	584.68	04/24/2020	INV	PD	Paper Goods
INVOICE:62477074										
806724	2000420	03/02/2020		042320F	149421	452.50	04/24/2020	INV	PD	Paper Goods
INVOICE:62477075										
806729	2000420	03/02/2020		042320F	149421	1,100.49	04/24/2020	INV	PD	Paper Goods
INVOICE:62477076										
806730	2000420	03/02/2020		042320F	149421	9.45	04/24/2020	INV	PD	Paper Goods
INVOICE:62477077										
806739	2000420	03/02/2020		042320F	149421	12.57	04/24/2020	INV	PD	Paper Goods
INVOICE:62477078										
806738	2000420	03/02/2020		042320F	149421	153.51	04/24/2020	INV	PD	Paper Goods
INVOICE:62477079										
806760	2000420	03/02/2020		042320F	149421	285.62	04/24/2020	INV	PD	Paper Goods

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 23
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62477081										
806727	2000420	03/02/2020		042320F	149421	198.52	04/24/2020	INV	PD	Paper Goods
INVOICE:62477082										
806723	2000420	03/02/2020		042320F	149421	191.27	04/24/2020	INV	PD	Paper Goods
INVOICE:62477083										
806762	2000420	03/02/2020		042320F	149421	51.26	04/24/2020	INV	PD	Paper Goods
INVOICE:62477084										
806763	2000420	03/02/2020		042320F	149421	293.46	04/24/2020	INV	PD	Paper Goods
INVOICE:62477085										
806765	2000420	03/02/2020		042320F	149421	402.23	04/24/2020	INV	PD	Paper Goods
INVOICE:62477086										
806742	2000420	03/02/2020		042320F	149421	868.44	04/24/2020	INV	PD	Paper Goods
INVOICE:62477087										
806752	2000420	03/02/2020		042320F	149421	41.67	04/24/2020	INV	PD	Paper Goods
INVOICE:62477088										
806753	2000420	03/02/2020		042320F	149421	234.86	04/24/2020	INV	PD	Paper Goods
INVOICE:62477090										
806755	2000420	03/02/2020		042320F	149421	164.95	04/24/2020	INV	PD	Paper Goods
INVOICE:62477091										
806731	2000420	03/02/2020		042320F	149421	15.46	04/24/2020	INV	PD	Paper Goods
INVOICE:62477095										
806766	2000420	03/05/2020		042320F	149421	629.37	04/24/2020	INV	PD	Paper Goods
INVOICE:62477769										
806750	2000420	03/09/2020		042320F	149421	343.96	04/24/2020	INV	PD	Paper Goods
INVOICE:62478239										
806764	2000420	03/09/2020		042320F	149421	199.32	04/24/2020	INV	PD	Paper Goods
INVOICE:62478240										
806745	2000420	03/09/2020		042320F	149421	293.80	04/24/2020	INV	PD	Paper Goods
INVOICE:62478241										
806747	2000420	03/09/2020		042320F	149421	535.04	04/24/2020	INV	PD	Paper Goods
INVOICE:62478242										
806732	2000420	03/09/2020		042320F	149421	46.38	04/24/2020	INV	PD	Paper Goods
INVOICE:62478243										
806736	2000420	03/09/2020		042320F	149421	333.56	04/24/2020	INV	PD	Paper Goods
INVOICE:62478244										
806741	2000420	03/09/2020		042320F	149421	19.06	04/24/2020	INV	PD	Paper Goods
INVOICE:62478245										
806740	2000420	03/09/2020		042320F	149421	139.17	04/24/2020	INV	PD	Paper Goods
INVOICE:62478246										
806758	2000420	03/09/2020		042320F	149421	629.66	04/24/2020	INV	PD	Paper Goods
INVOICE:62478247										
806728	2000420	03/09/2020		042320F	149421	191.64	04/24/2020	INV	PD	Paper Goods
INVOICE:62478248										
806761	2000420	03/09/2020		042320F	149421	365.26	04/24/2020	INV	PD	Paper Goods
INVOICE:62478249										
806743	2000420	03/09/2020		042320F	149421	787.63	04/24/2020	INV	PD	Paper Goods
INVOICE:62478251										
806756	2000420	03/09/2020		042320F	149421	437.03	04/24/2020	INV	PD	Paper Goods
INVOICE:62478252										
806737	2000420	03/09/2020		042320F	149421	221.41	04/24/2020	INV	PD	Paper Goods
INVOICE:62478253										
806733	2000420	03/09/2020		042320F	149421	46.38	04/24/2020	INV	PD	Paper Goods
INVOICE:62478270										
806725	2000420	03/09/2020		042320F	149421	221.58	04/24/2020	INV	PD	Paper Goods
INVOICE:62478271										

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 24
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806751	2000420	03/26/2020		042320F	149421	633.34	04/24/2020	INV	PD	Paper Goods
INVOICE:62481193										
806746	2000420	03/26/2020		042320F	149421	633.34	04/24/2020	INV	PD	Paper Goods
INVOICE:62481194										
806726	2000420	03/26/2020		042320F	149421	562.22	04/24/2020	INV	PD	Paper Goods
INVOICE:62481195										
806734	2000420	03/26/2020		042320F	149421	633.34	04/24/2020	INV	PD	Paper Goods
INVOICE:62481196										
806759	2000420	03/26/2020		042320F	149421	633.34	04/24/2020	INV	PD	Paper Goods
INVOICE:62481197										
806744	2000420	03/26/2020		042320F	149421	633.34	04/24/2020	INV	PD	Paper Goods
INVOICE:62481198										
806754	2000420	03/26/2020		042320F	149421	633.34	04/24/2020	INV	PD	Paper Goods
INVOICE:62481199										
806757	2000420	03/26/2020		042320F	149421	633.34	04/24/2020	INV	PD	Paper Goods
INVOICE:62481200										
806735	2000420	03/26/2020		042320F	149421	105.22	04/24/2020	INV	PD	Paper Goods
INVOICE:62481232										
						16,012.89				
52543 JS PRINTING-SCHOOL PRINTING (S)										
806093	2006949	02/25/2020		042420	149512	230.00	04/24/2020	INV	PD	BCHS-SCHOOL NEWSPAPER
INVOICE:297463										
807159	2006949	04/03/2020		042420	149512	230.00	04/24/2020	INV	PD	BCHS-SCHOOL NEWSPAPER
INVOICE:297695										
						460.00				
44976 KAGAN										
807255	2006893	02/20/2020		042420	149513	438.00	04/24/2020	INV	PD	EES-KAGAN CONFERENCE
INVOICE:K109591										
21030 KELLY ELEMENTARY SCHOOL										
806214	2000248	03/11/2020		042420	149514	26.75	04/24/2020	INV	PD	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:031120										
806215	2000248	03/25/2020		042420	149514	26.75	04/24/2020	INV	PD	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:032520										
						53.50				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
806078	2007788	04/01/2020		042420	149515	420.00	04/24/2020	INV	PD	SBDM Membership 2020-2021
INVOICE:15806										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
806103		03/31/2020		042420	149516	2,574.29	04/24/2020	INV	PD	SPED-MEDICAID BILLING
INVOICE:20-01455										
806422	2006128	04/01/2020		042420	149517	1,085.00	04/24/2020	INV	PD	DO-KSBA 2020 CONF FEB 21-23 RE
INVOICE:20-01594										
806424	2006129	04/01/2020		042420	149519	290.00	04/24/2020	INV	PD	DO-KSBA CONF 2020 REG & LUNCH
INVOICE:20-01595										
806423	2006215	04/01/2020		042420	149518	370.00	04/24/2020	INV	PD	KSBA CONF 2020 REG & LUNCH FOR

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 25
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20-01596										
44046 KMEA-KY MUSIC EDUCATORS ASSOC						4,319.29				
806079	2005919	01/15/2020		042420	149520	85.00	04/24/2020	INV	PD	CEMS-KMEA CONFERENCE-T. MUELLE
INVOICE:20151										
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
807221	2005716	01/10/2020		042420	149521	179.00	04/24/2020	INV	PD	LSS-KYSTE for Emily Greene
INVOICE:011020207										
22010 KLOSTERMAN'S BAKING COMPANY										
806693	2000366	03/03/2020		042320F	149422	147.40	04/24/2020	INV	PD	BREAD
INVOICE:0001012506309										
806683	2000366	03/02/2020		042320F	149422	58.20	04/24/2020	INV	PD	BREAD
INVOICE:001010606215										
806703	2000366	03/02/2020		042320F	149422	151.00	04/24/2020	INV	PD	BREAD
INVOICE:001010606216										
806684	2000366	03/05/2020		042320F	149422	62.10	04/24/2020	INV	PD	BREAD
INVOICE:001010606613										
806700	2000366	03/06/2020		042320F	149422	161.72	04/24/2020	INV	PD	BREAD
INVOICE:001010606615										
806685	2000366	03/09/2020		042320F	149422	87.92	04/24/2020	INV	PD	BREAD
INVOICE:001010606915										
806704	2000366	03/09/2020		042320F	149422	295.00	04/24/2020	INV	PD	BREAD
INVOICE:001010606916										
806686	2000366	03/12/2020		042320F	149422	64.66	04/24/2020	INV	PD	BREAD
INVOICE:001010607216										
806701	2000366	03/13/2020		042320F	149422	37.52	04/24/2020	INV	PD	BREAD
INVOICE:001010607313										
806716	2000366	03/03/2020		042320F	149422	48.30	04/24/2020	INV	PD	BREAD
INVOICE:001011006303										
806698	2000366	03/05/2020		042320F	149422	102.60	04/24/2020	INV	PD	BREAD
INVOICE:001011006508										
806717	2000366	03/06/2020		042320F	149422	72.72	04/24/2020	INV	PD	BREAD
INVOICE:001011006602										
806697	2000366	03/06/2020		042320F	149422	157.84	04/24/2020	INV	PD	BREAD
INVOICE:001011006605										
806702	2000366	03/06/2020		042320F	149422	154.20	04/24/2020	INV	PD	BREAD
INVOICE:001011006606										
806699	2000366	03/09/2020		042320F	149422	136.50	04/24/2020	INV	PD	BREAD
INVOICE:001011006910										
806718	2000366	03/10/2020		042320F	149422	57.40	04/24/2020	INV	PD	BREAD
INVOICE:001011007002										
806674	2000366	03/02/2020		042320F	149422	113.50	04/24/2020	INV	PD	BREAD
INVOICE:001012506213										
806679	2000366	03/02/2020		042320F	149422	87.34	04/24/2020	INV	PD	BREAD
INVOICE:001012506214										
806681	2000366	03/02/2020		042320F	149422	55.98	04/24/2020	INV	PD	BREAD
INVOICE:001012506215										
806687	2000366	03/03/2020		042320F	149422	116.80	04/24/2020	INV	PD	BREAD
INVOICE:001012506216										

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 26
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806671	2000366	03/02/2020		042320F	149422	47.80	04/24/2020	INV	PD	BREAD
INVOICE:001012506221										
806669	2000366	03/02/2020		042320F	149422	86.40	04/24/2020	INV	PD	BREAD
INVOICE:001012506224										
806711	2000366	03/02/2020		042320F	149422	173.34	04/24/2020	INV	PD	BREAD
INVOICE:001012506225										
806714	2000366	03/02/2020		042320F	149422	83.40	04/24/2020	INV	PD	BREAD
INVOICE:001012506226										
806713	2000366	03/03/2020		042320F	149422	134.24	04/24/2020	INV	PD	BREAD
INVOICE:001012506310										
806675	2000366	03/09/2020		042320F	149422	125.76	04/24/2020	INV	PD	BREAD
INVOICE:001012506914										
806680	2000366	03/09/2020		042320F	149422	256.32	04/24/2020	INV	PD	BREAD
INVOICE:001012506915										
806682	2000366	03/09/2020		042320F	149422	137.54	04/24/2020	INV	PD	BREAD
INVOICE:001012506916										
806688	2000366	03/09/2020		042320F	149422	116.80	04/24/2020	INV	PD	BREAD
INVOICE:001012506917										
806672	2000366	03/09/2020		042320F	149422	59.74	04/24/2020	INV	PD	BREAD
INVOICE:001012506920										
806670	2000366	03/09/2020		042320F	149422	94.80	04/24/2020	INV	PD	BREAD
INVOICE:001012506923										
806712	2000366	03/09/2020		042320F	149422	194.80	04/24/2020	INV	PD	BREAD
INVOICE:001012506924										
806715	2000366	03/09/2020		042320F	149422	82.80	04/24/2020	INV	PD	BREAD
INVOICE:001012506925										
806694	2000366	03/10/2020		042320F	149422	27.60	04/24/2020	INV	PD	BREAD
INVOICE:001012507008										
806689	2000366	03/02/2020		042320F	149422	126.00	04/24/2020	INV	PD	BREAD
INVOICE:001017506206										
806695	2000366	03/02/2020		042320F	149422	38.52	04/24/2020	INV	PD	BREAD
INVOICE:001017506225										
806690	2000366	03/05/2020		042320F	149422	96.00	04/24/2020	INV	PD	BREAD
INVOICE:001017506503										
806673	2000366	03/06/2020		042320F	149422	74.48	04/24/2020	INV	PD	BREAD
INVOICE:001017506623										
806678	2000366	03/06/2020		042320F	149422	129.72	04/24/2020	INV	PD	BREAD
INVOICE:001017506624										
806691	2000366	03/09/2020		042320F	149422	145.60	04/24/2020	INV	PD	BREAD
INVOICE:001017506905										
806696	2000366	03/09/2020		042320F	149422	61.04	04/24/2020	INV	PD	BREAD
INVOICE:001017506925										
806692	2000366	03/12/2020		042320F	149422	85.60	04/24/2020	INV	PD	BREAD
INVOICE:001017507204										
806719	2000366	03/16/2020		042320F	149422	78.24	04/24/2020	INV	PD	BREAD
INVOICE:01011007608										
806705	2000366	03/02/2020		042320F	149422	185.68	04/24/2020	INV	PD	BREAD
INVOICE:100172001271										
806707	2000366	03/02/2020		042320F	149422	146.62	04/24/2020	INV	PD	BREAD
INVOICE:100172001272										
806676	2000366	03/02/2020		042320F	149422	99.70	04/24/2020	INV	PD	BREAD
INVOICE:100172001273										
806709	2000366	03/02/2020		042320F	149422	135.90	04/24/2020	INV	PD	BREAD
INVOICE:100172001274										
806706	2000366	03/09/2020		042320F	149422	168.52	04/24/2020	INV	PD	BREAD

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 28
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52678 LIBERTY MUTUAL INSURANCE CO (C)										
807408		04/13/2020		050820	149956	1,741.23	05/08/2020	INV	PD	CLAIM DEDUCT
INVOICE:5720320										
807407		04/15/2020		050820	149956	5,627.03	05/08/2020	INV	PD	CLAIM DEDUCT
INVOICE:905679970										
						7,368.26				
53576 LITERACY RESOURCES LLC										
807246	2007821	04/13/2020		042420	149525	171.98	04/24/2020	INV	PD	LSS-Preschool Materials
INVOICE:55437										
43454 LOWE'S										
806125		03/04/2020		042420	149526	83.64	04/24/2020	INV	PD	BCHS-REINSTALL WINDSCREEN
INVOICE:02077										
806140		03/10/2020		042420	149526	67.28	04/24/2020	INV	PD	GMS-WEATHER STRIPPING/DOOR
INVOICE:02235										
806145		03/12/2020		042420	149526	45.40	04/24/2020	INV	PD	WRHS-BLEACH
INVOICE:02312										
806173		03/23/2020		042420	149526	30.65	04/24/2020	INV	PD	BES-INSTALL 1/2 DOOR
INVOICE:02748										
806121		03/02/2020		042420	149526	66.30	04/24/2020	INV	PD	RCHS-REPAIR GATES/SIDEWALKS/CU
INVOICE:02957										
806120		03/02/2020		042420	149526	35.30	04/24/2020	INV	PD	BCHS-REINSTALL WINDSCREEN
INVOICE:03011										
806316	2007789	03/31/2020		042420	149526	280.74	04/24/2020	INV	PD	BES-PAINT FOR THE HALLWAYS
INVOICE:03020										
806197		03/31/2020		042420	149526	42.70	04/24/2020	INV	PD	WRHS-SUPPLIES
INVOICE:03065										
806122		03/02/2020		042420	149526	111.52	04/24/2020	INV	PD	BCHS-REINSTALL WINDSCREEN
INVOICE:03091										
806151		03/16/2020		042420	149526	26.48	04/24/2020	INV	PD	KES-RAILING REPAIR
INVOICE:03162A										
806150		03/16/2020		042420	149526	11.85	04/24/2020	INV	PD	KES-RAILING REPAIR
INVOICE:03209										
806144		03/12/2020		042420	149526	223.67	04/24/2020	INV	PD	KES-RAMP/DECK REPAIR
INVOICE:03328										
806146		03/12/2020		042420	149526	87.92	04/24/2020	INV	PD	KES-RAMP/DECK REPAIR
INVOICE:03365										
806158		03/17/2020		042420	149526	20.96	04/24/2020	INV	PD	BCHS-FOUNTAIN REPAIR
INVOICE:03420										
806147		03/12/2020		042420	149526	33.54	04/24/2020	INV	PD	BCHS-CARPET REPAIR
INVOICE:03443A										
806157		03/17/2020		042420	149526	12.74	04/24/2020	INV	PD	BCHS-FOUNTAIN REPAIR
INVOICE:03486A										
806149		03/13/2020		042420	149526	33.90	04/24/2020	INV	PD	KES-RAMP/DECK REPAIR
INVOICE:03541A										
806155		03/17/2020		042420	149526	63.78	04/24/2020	INV	PD	MES-REPAIR GOAL
INVOICE:03569										
806139		03/09/2020		042420	149526	25.93	04/24/2020	INV	PD	BCHS-FLOOR REPAIR
INVOICE:03580A										
806136		03/09/2020		042420	149526	59.05	04/24/2020	INV	PD	RCHS-TENNIS COURT REPAIR
INVOICE:03581										

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 29
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806156		03/17/2020		042420	149526	50.90	04/24/2020	INV	PD	SES-REPLACE CURB
INVOICE:03589										
806188		03/26/2020		042420	149526	87.28	04/24/2020	INV	PD	FM-PAINT/CLEAN SHOP
INVOICE:03615										
806187		03/26/2020		042420	149526	108.19	04/24/2020	INV	PD	WRHS-FLOOR PROJECT
INVOICE:03616										
806189		03/26/2020		042420	149526	260.10	04/24/2020	INV	PD	DO WEED CONTROL
INVOICE:03617A										
806148		03/13/2020		042420	149526	92.93	04/24/2020	INV	PD	KES-RAMP/DECK REPAIR
INVOICE:03632										
806138		03/09/2020		042420	149526	44.58	04/24/2020	INV	PD	KES-RAMP/DECK REPAIR
INVOICE:03682A										
806134		03/09/2020		042420	149526	10.76	04/24/2020	INV	PD	RCHS-FURNITURE POLISH
INVOICE:03688A										
806132		03/09/2020		042420	149526	109.08	04/24/2020	INV	PD	WRHS-DISINFECTANT SUPPLIES
INVOICE:03689										
806161		03/18/2020		042420	149526	22.22	04/24/2020	INV	PD	BCHS-OPEN RTRM/CONCESSIONS
INVOICE:03693B										
806129		03/05/2020		042420	149526	24.11	04/24/2020	INV	PD	LES-DOOR WEATHER STRIP
INVOICE:03788A										
806164		03/18/2020		042420	149526	56.03	04/24/2020	INV	PD	WRHS-DISINFECTANT SUPPLIES
INVOICE:03789										
806163		03/18/2020		042420	149526	15.30	04/24/2020	INV	PD	RHS-LG FEATHER DUSTERS
INVOICE:03795A										
806174		03/23/2020		042420	149526	19.05	04/24/2020	INV	PD	IG-RR PARTITION MOUNTS
INVOICE:03860										
806165		03/19/2020		042420	149526	27.86	04/24/2020	INV	PD	BCHS-FLOOR REPAIR
INVOICE:03885										
806166		03/19/2020		042420	149526	23.23	04/24/2020	INV	PD	ACE-VACUUM REPAIR
INVOICE:03929B										
806141	2007288	03/10/2020		042420	149526	113.26	04/24/2020	INV	PD	RCHS-POTTING SOIL AND SEEDS FO
INVOICE:03987										
806256		04/01/2020		042420	149526	83.62	04/24/2020	INV	PD	GMS-SHED REPAIR
INVOICE:2249										
806124		03/03/2020		042420	149526	152.46	04/24/2020	INV	PD	GMS-PAINT/SUPPLIES
INVOICE:24493A										
806123		03/03/2020		042420	149526	12.54	04/24/2020	INV	PD	DO-MOVE FURNITURE
INVOICE:24494A										
806127		03/04/2020		042420	149526	12.30	04/24/2020	INV	PD	KES-DOOR REPAIR
INVOICE:24537										
806128		03/05/2020		042420	149526	322.60	04/24/2020	INV	PD	WRHS-PEG BOARDS
INVOICE:24548										
806130		03/05/2020		042420	149526	6.31	04/24/2020	INV	PD	CHS-DOOR SWEEPS
INVOICE:24551										
806143		03/11/2020		042420	149526	126.90	04/24/2020	INV	PD	WRHS-DISINFECTANT SUPPLIES
INVOICE:24660										
806153		03/16/2020		042420	149526	117.29	04/24/2020	INV	PD	WRHS-PAINT
INVOICE:24758										
806154		03/16/2020		042420	149526	30.16	04/24/2020	INV	PD	KES-PAINT
INVOICE:24759										
806152		03/16/2020		042420	149526	153.41	04/24/2020	INV	PD	OMS-PAINT/SUPPLIES
INVOICE:24760										
806160		03/17/2020		042420	149526	275.55	04/24/2020	INV	PD	FM-SHED KEY SYSTEM
INVOICE:24778										
806162		03/18/2020		042420	149526	59.10	04/24/2020	INV	PD	FES-HANG CABINETS

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 31
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
806195		03/31/2020		042420	149526	56.16	04/24/2020	INV	PD	BCHS-SUPPLIES	
INVOICE:3954A											
806170		03/23/2020		042420	149526	299.46	04/24/2020	INV	PD	OMS-PAINT	
INVOICE:3971											
806168		03/19/2020		042420	149526	157.70	04/24/2020	INV	PD	BES-INSTALL 1/2 DOOR	
INVOICE:3993											
806133	2006657	03/05/2020		042420	149526	949.05	04/24/2020	INV	PD	CHS-Library - Debbie Slusher	
INVOICE:72394											
806137	2007396	03/09/2020		042420	149526	1,854.89	04/24/2020	INV	PD	KES Deck Replacement - Mike B.	
INVOICE:76243											
						9,056.32					
43980 LYKINS OIL COMPANY											
807858	2000088	02/25/2020		050820	149957	14,354.23	05/08/2020	INV	PD	2019-2020SY DIESEL FUEL	
INVOICE:D82172											
806841	2000088	03/06/2020		042420	149527	-13,418.40	03/06/2020	CRM	PD	CR-2019-2020SY DIESEL FUEL	
INVOICE:D83298CR											
806843	2000088	03/06/2020		042420	149527	13,587.20	04/24/2020	INV	PD	2019-2020SY DIESEL FUEL	
INVOICE:D83298RB											
806842	2000088	03/17/2020		042420	149527	11,125.75	04/24/2020	INV	PD	2019-2020SY DIESEL FUEL	
INVOICE:D84307											
						25,648.78					
42230 MACGILL & CO., WILLIAM V.											
806080	2007459	03/23/2020		042420	149528	146.39	04/24/2020	INV	PD	FES-FIRST AID ROOM SUPPLIES	
INVOICE:IN0714006											
806450	2007715	03/27/2020		042420	149528	108.57	04/24/2020	INV	PD	BMS-ITEM # 16362 5 OUNCE CUPS	
INVOICE:IN0715493											
						254.96					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
806081	2000135	03/31/2020		042420	149529	762.75	04/24/2020	INV	PD	CHS-Copies	
INVOICE:271324											
806082	2000433	03/31/2020		042420	149529	118.85	04/24/2020	INV	PD	BMS-COPIER NEEDS	
INVOICE:271350											
806087	2000434	03/31/2020		042420	149529	568.75	04/24/2020	INV	PD	FES-COPIER MAINTENANCE AGREEME	
INVOICE:271502											
806083	2000574	03/31/2020		042420	149529	631.90	04/24/2020	INV	PD	CMS-COPY CHARGES	
INVOICE:271508											
806334	2000710	03/31/2020		042420	149529	701.66	04/24/2020	INV	PD	LES-COPIER PRINTS AND MAINTENA	
INVOICE:271510											
806425	2000544	03/31/2020		042420	149529	838.52	04/24/2020	INV	PD	RCHS-MONTHLY COPY COUNTS FOR 1	
INVOICE:271512											
806335	2007873	04/01/2020		042420	149529	110.85	04/24/2020	INV	PD	FES-COPIER MAINTENANCE AGREEME	
INVOICE:271884											
806844	2000136	04/01/2020		042420	149529	864.45	04/24/2020	INV	PD	TRANS-COPIER-SUPPLIES AND SERV	
INVOICE:271885											
806493	2000543	04/02/2020		042420	149529	491.68	04/24/2020	INV	PD	YES-COPIER USAGE	
INVOICE:271979											
806216	2000433	04/02/2020		042420	149529	223.90	04/24/2020	INV	PD	BMS-COPIER NEEDS	
INVOICE:271982											
807903	2007873	04/30/2020		050820	149958	54.49	05/08/2020	INV	PD	FES-COPIER MAINTENANCE AGREEME	

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 32
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:274821										
807906	2000574	04/30/2020		050820	149958	60.87	05/08/2020	INV	PD	CMS-COPY CHARGES
INVOICE:274824										
807828	2000545	04/30/2020		050820	149958	116.35	05/08/2020	INV	PD	SES-Copier Maintenance(8800)
INVOICE:274830										
807905	2007873	05/01/2020		050820	149958	23.80	05/08/2020	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:274981										
807859	2000136	05/01/2020		050820	149958	864.45	05/08/2020	INV	PD	COPIER-SUPPLIES AND SERVICES-T
INVOICE:274982										
						6,433.27				
26980 MINUTEMAN PRESS										
806084	2007587	03/31/2020		042420	149530	170.00	04/24/2020	INV	PD	YES-REPORT CARD PAPER
INVOICE:68860										
52396 MISC VENDOR										
806498		04/09/2020		042420	149531	177.12	04/24/2020	INV	PD	REIMB FOR MILEAGE
INVOICE:040920										
50966 MISCELLANEOUS-FOOD SERVICE										
807165		04/07/2020		042320F	149430	72.55	04/24/2020	INV	PD	LUNCH REFUND ALEXIS ESTRIDGE A
INVOICE:011-071 REFUND										
807167		04/07/2020		042320F	149425	420.00	04/24/2020	INV	PD	LUNCH REFUND ROBERT, BENJAMIN,
INVOICE:011-080REFUND										
807173		04/07/2020		042320F	149427	96.75	04/24/2020	INV	PD	LUNCH REFUND SPENCER HANDEL
INVOICE:015REFUND APRIL										
807179		04/07/2020		042320F	149424	154.20	04/24/2020	INV	PD	LUNCH REFUND NINA AND NICHOLAS
INVOICE:015REFUNDAPRIL 02										
807180		04/07/2020		042320F	149428	73.75	04/24/2020	INV	PD	LUNCH REFUND MAKENZI MORRIS
INVOICE:045REFUNDAPRIL										
807164		04/07/2020		042320F	149426	504.45	04/24/2020	INV	PD	LUNCH ACCOUNT REFUND ETHAN AND
INVOICE:075-080 REFUND										
807177		04/07/2020		042320F	149429	101.02	04/24/2020	INV	PD	LUNCH REFUND JEREMY MCCORMACK
INVOICE:940REFUND APRIL										
						1,422.72				
27030 MOBILCOMM INC										
806336	2007858	03/13/2020		042420	149532	217.60	04/24/2020	INV	PD	CMS-RADIO REPAIR - MOBILE RADI
INVOICE:1030231										
45856 MONSTER.COM										
807370	2008031	04/21/2020		050820	149959	270.00	05/08/2020	INV	PD	HR-Job AD
INVOICE:6713200										
53160 MOVIN' OM, LLC (I)										
806244	2003078	04/10/2020		042420	149533	1,940.45	04/24/2020	INV	PD	SPED-19-20 O&M
INVOICE:322										
53053 MYSTERY SCIENCE INC										

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 33
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807268 INVOICE:76187	2007989	04/21/2020		042420	149534	999.00	04/24/2020	INV	PD	OES-MYSTERY SCIENCE 2021
50136 NAPA AUTO PARTS										
806223 INVOICE:175135	2007498	03/26/2020		042420	149535	302.36	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806222 INVOICE:175145	2007498	03/26/2020		042420	149535	186.48	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806221 INVOICE:175160	2007498	03/26/2020		042420	149535	62.91	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806219 INVOICE:175211	2000423	03/27/2020		042420	149535	273.54	04/24/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
806220 INVOICE:175214	2000423	03/27/2020		042420	149535	3.02	04/24/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
806226 INVOICE:175248	2007498	03/27/2020		042420	149535	1,147.50	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806225 INVOICE:175250	2007498	03/27/2020		042420	149535	161.68	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806224 INVOICE:175252	2007498	03/27/2020		042420	149535	9.70	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806217 INVOICE:175341	2000423	03/30/2020		042420	149535	45.12	04/24/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
806218 INVOICE:175376	2000423	03/30/2020		042420	149535	56.54	04/24/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
806848 INVOICE:175452	2007498	03/31/2020		042420	149535	3.86	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806849 INVOICE:175538	2007498	04/01/2020		042420	149535	100.25	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806845 INVOICE:175583	2000423	04/02/2020		042420	149535	99.30	04/24/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
806846 INVOICE:175607	2000423	04/02/2020		042420	149535	140.48	04/24/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
806850 INVOICE:175609	2007498	04/02/2020		042420	149535	47.76	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806851 INVOICE:175630	2007498	04/02/2020		042420	149535	473.62	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806852 INVOICE:175803	2007498	04/06/2020		042420	149535	329.90	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806847 INVOICE:175866	2000423	04/07/2020		042420	149535	25.69	04/24/2020	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
806854 INVOICE:175891	2007498	04/07/2020		042420	149535	54.42	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806853 INVOICE:175951	2007498	04/07/2020		042420	149535	184.44	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806856 INVOICE:176023	2007498	04/08/2020		042420	149535	148.36	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806855 INVOICE:176044	2007498	04/08/2020		042420	149535	24.90	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806857 INVOICE:176146	2007498	04/09/2020		042420	149535	75.80	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806859 INVOICE:176183	2007498	04/10/2020		042420	149535	145.50	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
806858	2007498	04/10/2020		042420	149535	102.24	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 35
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29100 OCKERMAN MIDDLE SCHOOL										
806378		04/14/2020		042420	149543	1,364.00	04/24/2020	INV	PD	REIMB HOTEL RMS
INVOICE:041420										
44175 OFFICE DEPOT INC										
807466	2000918	08/02/2019		050820	149960	41.94	05/08/2020	INV	PD	K-Camp Supplies - Parton-GES
INVOICE:353643255001										
806308	2006621	02/19/2020		042420	149545	111.98	04/24/2020	INV	PD	CES-SUPPLIES
INVOICE:440797372001										
807670	2006872	02/22/2020		050820	149960	319.98	05/08/2020	INV	PD	NHES-ITEM: Linon Home Deacute
INVOICE:445740178001										
807669	2006872	02/23/2020		050820	149960	382.36	05/08/2020	INV	PD	NHES-ITEM: Linon Home Deacute
INVOICE:445740179001										
807671	2006872	02/20/2020		050820	149960	39.99	05/08/2020	INV	PD	NHES-ITEM: Linon Home Deacute
INVOICE:445740180001										
806383	2006889	02/21/2020		042420	149545	53.51	04/24/2020	INV	PD	OES-CLASSROOM NEEDS (FOUST)
INVOICE:446262034001										
806866	2006889	02/21/2020		042420	149545	11.82	04/24/2020	INV	PD	OES-CLASSROOM NEEDS (FOUST)
INVOICE:446262035001										
807119	2006930	02/24/2020		042420	149545	162.34	04/24/2020	INV	PD	RAJ-General Supplies- Classroo
INVOICE:446734136001										
807120	2006930	02/25/2020		042420	149545	22.99	04/24/2020	INV	PD	RAJ-General Supplies- Classroo
INVOICE:446734137001										
807672	2006983	02/26/2020		050820	149960	255.54	05/08/2020	INV	PD	NHES-GAMES FOR LITERACY NIGHT
INVOICE:447626161001										
807673	2006983	02/25/2020		050820	149960	390.36	05/08/2020	INV	PD	NHES-GAMES FOR LITERACY NIGHT
INVOICE:447626162001										
806771	2007067	02/27/2020		042420	149545	95.25	04/24/2020	INV	PD	FES-KINDERGARTEN REGISTRATION
INVOICE:447696617001										
806770	2007067	02/27/2020		042420	149545	30.15	04/24/2020	INV	PD	FES-KINDERGARTEN REGISTRATION
INVOICE:447696618001										
806773	2007067	02/27/2020		042420	149545	74.35	04/24/2020	INV	PD	FES-KINDERGARTEN REGISTRATION
INVOICE:447696619001										
806769	2007067	02/27/2020		042420	149545	167.27	04/24/2020	INV	PD	FES-KINDERGARTEN REGISTRATION
INVOICE:447696620001										
806772	2007067	02/28/2020		042420	149545	3.89	04/24/2020	INV	PD	FES-KINDERGARTEN REGISTRATION
INVOICE:447696620002										
806766	2007066	02/27/2020		042420	149545	79.06	04/24/2020	INV	PD	FES-5TH GRADE FIELD TRIP SNACK
INVOICE:447696660001										
806720	2007066	02/26/2020		042420	149545	31.45	04/24/2020	INV	PD	FES-5TH GRADE FIELD TRIP SNACK
INVOICE:447696661001										
806536	2007030	02/26/2020		042420	149545	90.02	04/24/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:447975100001										
806535	2007030	02/25/2020		042420	149545	152.04	04/24/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:447975101001										
806537	2007030	02/26/2020		042420	149545	31.20	04/24/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:447975104001										
806544	2007094	02/27/2020		042420	149545	66.21	04/24/2020	INV	PD	SES-Mrs. Aylor supplies(78.50)
INVOICE:448677521001										
806543	2007094	02/28/2020		042420	149545	12.29	04/24/2020	INV	PD	SES-Mrs. Aylor supplies(78.50)
INVOICE:448677522001										
806871	2007091	02/27/2020		042420	149545	451.37	04/24/2020	INV	PD	LES-5th grade supplies
INVOICE:448677529001										

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 36
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806869	2007091	03/02/2020		042420	149545	10.76	04/24/2020	INV	PD	LES-5th grade supplies
INVOICE: 448677529002										
806868	2007091	03/04/2020		042420	149545	29.88	04/24/2020	INV	PD	LES-5th grade supplies
INVOICE: 448677529003										
806870	2007091	03/09/2020		042420	149545	183.72	04/24/2020	INV	PD	LES-5th grade supplies
INVOICE: 448677530001										
806867	2007091	04/20/2020		042420	149545	137.06	04/24/2020	INV	PD	LES-5th grade supplies
INVOICE: 448677531001										
806119	2007113	03/01/2020		042420	149545	999.98	04/24/2020	INV	PD	SES-tables(999.98)
INVOICE: 448988343001										
806721	2007114	02/27/2020		042420	149545	76.39	04/24/2020	INV	PD	SES-Dawson class supplies(124.
INVOICE: 448988354001										
806722	2007114	02/27/2020		042420	149545	48.33	04/24/2020	INV	PD	SES-Dawson class supplies(124.
INVOICE: 448988355001										
807200	2007220	03/03/2020		042420	149545	55.87	04/24/2020	INV	PD	OES-CLASSROOM NEEDS (KLEIER)
INVOICE: 450770832001										
807201	2007220	03/04/2020		042420	149545	25.19	04/24/2020	INV	PD	OES-CLASSROOM NEEDS (KLEIER)
INVOICE: 450770833001										
807199	2007220	03/04/2020		042420	149545	6.38	04/24/2020	INV	PD	OES-CLASSROOM NEEDS (KLEIER)
INVOICE: 450770834001										
807376	2007321	03/06/2020		050820	149960	88.74	05/08/2020	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE: 453326822001										
807378	2007321	03/09/2020		050820	149960	2.08	05/08/2020	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE: 453326822002										
807375	2007321	03/13/2020		050820	149960	9.00	05/08/2020	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE: 453326822003										
807377	2007321	03/06/2020		050820	149960	22.65	05/08/2020	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE: 453326824001										
806310	2007462	03/11/2020		042420	149545	85.49	04/24/2020	INV	PD	CHS-Supplies for YSC
INVOICE: 456184052001										
806309	2007462	03/11/2020		042420	149545	8.97	04/24/2020	INV	PD	CHS-Supplies for YSC
INVOICE: 456184053001										
806311	2007462	03/12/2020		042420	149545	45.79	04/24/2020	INV	PD	CHS-Supplies for YSC
INVOICE: 456184054001										
806509	2007566	03/16/2020		042420	149545	11.18	04/24/2020	INV	PD	YES-SUPPLIES
INVOICE: 458592881001										
806510	2007566	04/07/2020		042420	149545	19.50	04/24/2020	INV	PD	YES-SUPPLIES
INVOICE: 458592881002										
807443	2007565	03/16/2020		050820	149960	48.49	05/08/2020	INV	PD	YES-SUPPLIES
INVOICE: 458592882001										
807444	2007565	03/16/2020		050820	149960	19.99	05/08/2020	INV	PD	YES-SUPPLIES
INVOICE: 458592883001										
807214	2007639	03/19/2020		042420	149545	1,123.20	04/24/2020	INV	PD	GES-Paper Order
INVOICE: 461926392001										
806351	2007607	03/20/2020		042420	149545	2,719.20	04/24/2020	INV	PD	OES-COPY PAPER
INVOICE: 462451415001										
806089	2006846	03/27/2020		042420	149545	23.59	04/24/2020	INV	PD	GMS-STEC CLASSROOM ORDER
INVOICE: 464182301001										
806090	2006846	03/27/2020		042420	149545	32.39	04/24/2020	INV	PD	GMS-STEC CLASSROOM ORDER
INVOICE: 464182302001										
806088	2006846	03/24/2020		042420	149545	22.16	04/24/2020	INV	PD	GMS-STEC CLASSROOM ORDER
INVOICE: 464182303001										
807175	2007749	03/27/2020		042420	149545	405.28	04/24/2020	INV	PD	BCHS-CGaddis/WorldLanguage/Red
INVOICE: 466234490001										
806313	2007462	03/29/2020		042420	149545	-45.79	04/24/2020	CRM	PD	CHS-Supplies for YSC

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 38
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806229	2007808	04/02/2020		042420	149545	275.00	04/24/2020	INV	PD	RAJ-Postage Stamps
INVOICE: 469649888001										
806227	2007809	04/02/2020		042420	149545	52.87	04/24/2020	INV	PD	DO-Copy Room Supplies
INVOICE: 469649891001										
806205	2007810	04/02/2020		042420	149545	182.30	04/24/2020	INV	PD	FIN-Finance 10-key pad and fol
INVOICE: 469649923001										
807293	2007815	04/03/2020		042420	149545	1,241.96	04/24/2020	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE: 470245275001										
807291	2007815	04/03/2020		042420	149545	2.46	04/24/2020	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE: 470245276001										
807292	2007815	04/03/2020		042420	149545	101.64	04/24/2020	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE: 470245280001										
806401	2007814	04/03/2020		042420	149545	10.29	04/24/2020	INV	PD	RCHS-MISC SUPPLIES FOR CLASSRO
INVOICE: 470245283001										
806399	2007814	04/03/2020		042420	149545	36.89	04/24/2020	INV	PD	RCHS-MISC SUPPLIES FOR CLASSRO
INVOICE: 470245285001										
806400	2007814	04/03/2020		042420	149545	104.60	04/24/2020	INV	PD	RCHS-MISC SUPPLIES FOR CLASSRO
INVOICE: 470245286001										
806281	2007827	04/03/2020		042420	149545	304.26	04/24/2020	INV	PD	OES-stress kits
INVOICE: 470260133001										
806245	2007826	04/02/2020		042420	149545	369.99	04/24/2020	INV	PD	CES-CRICUIT MAKER FOR FRC
INVOICE: 470260143001										
806506	2007837	04/06/2020		042420	149545	92.63	04/24/2020	INV	PD	BCHS-classroom supplies - tone
INVOICE: 470903538001										
806382	2007840	04/06/2020		042420	149544	6.37	04/24/2020	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE: 470903543001										
806507	2007838	04/06/2020		042420	149545	541.19	04/24/2020	INV	PD	BCHS-classroom supplies
INVOICE: 470903553001										
806508	2007838	04/06/2020		042420	149545	154.63	04/24/2020	INV	PD	BCHS-classroom supplies
INVOICE: 470903554001										
806511	2007839	04/06/2020		042420	149545	150.78	04/24/2020	INV	PD	BCHS-classroom supplies
INVOICE: 470903562001										
806512	2007839	04/07/2020		042420	149545	63.98	04/24/2020	INV	PD	BCHS-classroom supplies
INVOICE: 470903564001										
806427	2007842	04/06/2020		042420	149545	26.10	04/24/2020	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE: 470903565001										
806433	2007844	04/06/2020		042420	149545	353.12	04/24/2020	INV	PD	INK/TONER - Transportation Dir
INVOICE: 470903570001										
806468	2007845	04/06/2020		042420	149545	733.17	04/24/2020	INV	PD	IG-Teachers workroom
INVOICE: 470903573001										
806467	2007845	04/06/2020		042420	149545	111.30	04/24/2020	INV	PD	IG-Teachers workroom
INVOICE: 470903574001										
806466	2007845	04/07/2020		042420	149545	29.99	04/24/2020	INV	PD	IG-Teachers workroom
INVOICE: 470903576001										
806469	2007507	04/08/2020		042420	149545	-32.96	04/08/2020	CRM	PD	DO-CR-Supplies for Copy Room
INVOICE: 471201558001										
806384	2006889	04/06/2020		042420	149545	-28.65	04/24/2020	CRM	PD	OES-CLASSROOM NEEDS (FOUST)
INVOICE: 472466947001										
806547	2007867	04/14/2020		042420	149545	43.16	04/24/2020	INV	PD	BMS-CHROMEBOOK CLEANER
INVOICE: 476102671001										
806546	2007867	04/14/2020		042420	149545	17.58	04/24/2020	INV	PD	BMS-CHROMEBOOK CLEANER
INVOICE: 476102672001										
807161	2007884	04/15/2020		042420	149545	136.25	04/24/2020	INV	PD	BCHS-CLASSROOM SUPPLIES FACS
INVOICE: 476388228001										
807160	2007884	04/15/2020		042420	149545	114.99	04/24/2020	INV	PD	BCHS-CLASSROOM SUPPLIES FACS

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 40
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						26,187.46					
45573 OHIO MULCH LANDSCAPE SPLV											
806282	2007847	04/03/2020		042420	149546	266.00	04/24/2020	INV	PD	Mulch for DO, LSS - Jon Mason	
INVOICE:87-3293											
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS											
806201	2000463	04/01/2020		042420	149547	174.89	04/24/2020	INV	PD	WRH water cooler service agree	
INVOICE:CNIV835965											
29470 ORIENTAL TRADING COMPANY											
806769	2007859	04/13/2020		042420	149548	305.83	04/24/2020	INV	PD	BES-Outside games/toys for stu	
INVOICE:702596223-01											
807257	2007886	04/16/2020		042420	149548	136.32	04/24/2020	INV	PD	OES-supplies for stress boxes	
INVOICE:702629502-01											
						442.15					
29580 OWEN ELECTRIC COOPERATIVE											
806810		04/06/2020		042420	149549	61,317.53	04/24/2020	INV	PD	MTHLY BILLS	
INVOICE:040620											
54047 PACE ANALYTICAL SERVICES LLC											
806073	2007822	03/31/2020		042420	149550	405.00	04/24/2020	INV	PD	Kelly water sample testing	
INVOICE:2006793											
51154 THE PARENT TEACHER STORE											
806091	2006723	03/06/2020		042420	149551	85.94	04/24/2020	INV	PD	CES-CLASSROOM/FIELDS	
INVOICE:1001058593											
54384 PARTNERSHIP FOR MENTAL HEALTH INC											
806874	2007959	03/24/2020		042420	149552	200.00	04/24/2020	INV	PD	STUSER-event speaker	
INVOICE:1057											
46238 PEERLESS PRINTING CO "DO NOT USE"											
807282		04/17/2020		042420	149553	1,567.50	04/24/2020	INV	PD	BMS-SIGNS	
INVOICE:47300											
18190 J. W. PEPPER											
807382	2006107	01/27/2020		050820	149961	440.84	05/08/2020	INV	PD	RHS-Band Classroom Music	
INVOICE:265118604											
807383	2006107	01/27/2020		050820	149961	65.00	05/08/2020	INV	PD	RHS-Band Classroom Music	
INVOICE:265133058											
807764	2005299	01/30/2020		050820	149961	50.00	05/08/2020	INV	PD	BCHS-DAN BARNHILL - MUSIC FOR	
INVOICE:267462430											
807176	2006860	02/19/2020		042420	149554	148.57	04/24/2020	INV	PD	BCHS-MUSIC FOR BAND - DAN BARN	
INVOICE:283360359											

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 41
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807631	2006905	02/21/2020		050820	149961	164.89	05/08/2020	INV	PD	LES-MELVIN SHEET MUSIC
INVOICE:285096508										
807824	2007290	03/09/2020		050820	149961	127.99	05/08/2020	INV	PD	RHS-Band Classroom Materials
INVOICE:297909881										
806517	2007879	03/09/2020		042420	149554	15.00	04/24/2020	INV	PD	OMS-PROCTOR-MUSIC
INVOICE:298056319										
807867	2007522	03/12/2020		050820	149961	149.99	05/08/2020	INV	PD	GMS-BAND MUSIC - BILL TO BAN
INVOICE:300813928										
807381	2006107	01/27/2020		050820	149961	50.00	05/08/2020	INV	PD	RHS-Band Classroom Music
INVOICE:303329933										
806873	2007931	04/16/2020		042420	149554	360.78	04/24/2020	INV	PD	BCHS-MUSIC FOR BAND
INVOICE:320982057										
48598 PESI INC						1,573.06				
807445	2006648	03/05/2020		050820	149962	169.99	05/08/2020	INV	PD	NPE/Training
INVOICE:2304086										
807446	2007164	03/10/2020		050820	149962	169.99	05/08/2020	INV	PD	PESI training/BMS
INVOICE:2308101										
30880 PHILLIPS SUPPLY CO INC						339.98				
806352	2007722	03/26/2020		042420	149555	227.64	04/24/2020	INV	PD	WRH Stock microfiber rags - Jo
INVOICE:207502										
807273	2007722	04/02/2020		042420	149555	97.56	04/24/2020	INV	PD	WRH Stock microfiber rags - Jo
INVOICE:207502A										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)						325.20				
806412	2007764	03/25/2020		042420	149557	2,500.00	04/24/2020	INV	PD	CES-ID 20711757862 POSTAGE FOR
INVOICE:03252020										
807454	2000372	04/24/2020		050820	149963	5,017.00	05/08/2020	INV	PD	DO-Postage for Pitney Bowes Ma
INVOICE:042420										
807215	2000492	03/30/2020		042420	149556	305.22	04/24/2020	INV	PD	CEMS-POSTAGE METER
INVOICE:3310980050										
48352 PLEASANT VALLEY OUTDOOR POWER						7,822.22				
806113		03/27/2020		042420	149558	40.79	04/24/2020	INV	PD	BMS-MOWER BELT
INVOICE:283549										
806338		04/02/2020		042420	149558	2.05	04/24/2020	INV	PD	GES-MOWER REPAIR
INVOICE:283762										
806285		04/06/2020		042420	149558	28.79	04/24/2020	INV	PD	OES-TRIMMER STRING
INVOICE:283876										
806283		04/08/2020		042420	149558	47.98	04/24/2020	INV	PD	TES-TRIMMER HEAD/STRING
INVOICE:283899										
806284		04/08/2020		042420	149558	10.39	04/24/2020	INV	PD	GES-MOWER SERVICE
INVOICE:283961										
806473		04/14/2020		042420	149558	47.93	04/24/2020	INV	PD	CMS-TRIMMER STRING/OIL
INVOICE:284212										

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 42
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						177.93					
31510 PRO SOURCE											
806474	2000496	01/16/2020		042420	149559	1,260.42	04/24/2020	INV	PD	CES-COPIER MAINTENANCE 2019-20	
INVOICE:1282640											
807197	2007351	03/31/2020		042420	149559	2,040.21	04/24/2020	INV	PD	NHES-Copy Lease and Overages	
INVOICE:1316130											
807274	2004749	04/20/2020		042420	149559	54.61	04/24/2020	INV	PD	IG-copies, supplies, and servi	
INVOICE:1316742											
						3,355.24					
28270 QUADIENNT FINANCE USA INC											
806434	2000369	03/27/2020		042420	149561	500.00	04/24/2020	INV	PD	OES-POSTAGE	
INVOICE:032720											
806475	2003677	03/31/2020		042420	149561	544.41	04/24/2020	INV	PD	OMS-POSTAGE FOR NEOPOST MACHIN	
INVOICE:033120											
806353	2007763	04/03/2020		042420	149561	502.00	04/24/2020	INV	PD	TES-Blanket PO for postage 201	
INVOICE:040320											
806354	2002486	04/03/2020		042420	149561	300.00	04/24/2020	INV	PD	TES-Blanket PO for postage 201	
INVOICE:040320A											
806817	2000257	04/08/2020		042420	149561	195.00	04/24/2020	INV	PD	FES-POSTAGE	
INVOICE:040820											
806231	2000255	03/30/2020		042420	149560	223.65	04/24/2020	INV	PD	RCHS-MAIL MACHINE LEASE 12 MON	
INVOICE:N8236374											
807216	2000946	04/15/2020		042420	149560	209.22	04/24/2020	INV	PD	BCHS-POSTAGE METER LEASE	
INVOICE:N8264815											
						2,474.28					
49166 R&M FENCE CONSTRUCTION											
806114		03/27/2020		042420	149562	362.40	04/24/2020	INV	PD	FM-REPAIR GATE	
INVOICE:700431											
32070 RAYNMASTER LAWN SPRINKLER SYS.											
806494	2007504	04/14/2020		042420	149563	125.00	04/24/2020	INV	PD	BCHS-Open sprinklers on athlet	
INVOICE:30126											
806538	2007723	04/15/2020		042420	149563	345.50	04/24/2020	INV	PD	CHS-Replace controller on spri	
INVOICE:30134											
806549	2007504	04/15/2020		042420	149563	125.00	04/24/2020	INV	PD	RHS-Open sprinklers on athleti	
INVOICE:30136											
806548	2007504	04/15/2020		042420	149563	125.00	04/24/2020	INV	PD	CHS-Open sprinklers on athleti	
INVOICE:30137											
807275	2007504	04/20/2020		042420	149563	125.00	04/24/2020	INV	PD	RCHS-Open sprinklers on athlet	
INVOICE:30160											
						845.50					
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
807110	2000936	03/20/2020		042320F	149432	98.00	04/24/2020	INV	PD	MAR 20 MILK	
INVOICE:2334829											
807100	2000936	03/20/2020		042320F	149432	151.50	04/24/2020	INV	PD	MAR 20 MILK	
INVOICE:2334830											

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 43
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807083	2000936	03/20/2020		042320F	149432	206.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334831										
807069	2000936	03/20/2020		042320F	149432	283.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334832										
807031	2000936	03/20/2020		042320F	149432	205.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334833										
807019	2000936	03/20/2002		042320F	149432	237.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334834										
807012	2000936	03/20/2020		042320F	149432	205.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334835										
807003	2000936	03/20/2020		042320F	149432	119.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334836										
806979	2000936	03/20/2020		042320F	149432	130.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334837										
806969	2000936	03/20/2020		042320F	149432	87.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334838										
806950	2000936	03/20/2020		042320F	149432	152.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334839										
807092	2000936	03/20/2020		042320F	149432	64.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334840										
807060	2000936	03/20/2020		042320F	149432	498.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334841										
807050	2000936	03/20/2020		042320F	149432	54.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334842										
807041	2000936	03/20/2020		042320F	149432	226.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334843										
806989	2000936	03/20/2020		042320F	149432	645.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334844										
806932	2000936	03/20/2020		042320F	149432	140.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2334845										
807111	2000936	03/25/2020		042320F	149432	136.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341107										
807101	2000936	03/25/2020		042320F	149432	52.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341108										
807093	2000936	03/24/2020		042320F	149432	84.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341109										
807084	2000936	03/25/2020		042320F	149432	63.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341110										
807070	2000936	03/25/2020		042320F	149432	252.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341111										
807061	2000936	03/25/2020		042320F	149432	231.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341112										
807051	2000936	03/25/2020		042320F	149432	52.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341113										
807042	2000936	03/25/2020		042320F	149432	241.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341114										
807032	2000936	03/25/2020		042320F	149432	325.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341115										
807020	2000936	03/25/2020		042320F	149432	157.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341116										
807013	2000936	03/25/2020		042320F	149432	115.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341117										
807004	2000936	03/25/2020		042320F	149432	315.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:2341118										
806970	2000936	03/25/2020		042320F	149432	252.00	04/24/2020	INV	PD	MAR 20 MILK

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 45
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806972	2000936	03/30/2020		042320F	149432	136.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2344631										
806953	2000936	03/30/2020		042320F	149432	84.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2344632										
807095	2000936	03/30/2020		042320F	149432	94.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2344633										
807063	2000936	03/30/2020		042320F	149432	525.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2344634										
807053	2000936	03/30/2020		042320F	149432	21.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2344635										
807044	2000936	03/30/2020		042320F	149432	189.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2344636										
806991	2000936	03/30/2020		042320F	149432	199.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2344637										
806935	2000936	03/30/2020		042320F	149432	294.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2344638										
807104	2000936	03/31/2020		042320F	149432	294.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2346642										
807035	2000936	03/31/2020		042320F	149432	504.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2346643										
807022	2000936	03/31/2020		042320F	149432	357.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2346644										
807016	2000936	03/31/2020		042320F	149432	315.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2346645										
806983	2000936	03/31/2020		042320F	149432	283.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2346646										
806973	2000936	03/31/2020		042320F	149432	294.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2346647										
806954	2000936	03/31/2020		042320F	149432	252.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2346648										
807054	2000936	03/31/2020		042320F	149432	105.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 2346649										
807043	2000936	03/27/2020		042320F	149432	126.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 40099187										
807034	2000936	03/30/2020		042320F	149432	157.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 40099236										
807074	2000936	03/04/2020		042320F	149432	130.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510222914										
806945	2000936	03/02/2020		042320F	149432	173.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510229835										
806964	2000936	03/02/2020		042320F	149432	220.25	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510229837										
806974	2000936	03/02/2020		042320F	149432	260.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510229839										
806993	2000936	03/02/2020		042320F	149432	152.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510229841										
807064	2000936	03/02/2020		042320F	149432	282.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510229843										
806955	2000936	03/02/2020		042320F	149432	194.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510229846										
807073	2000936	03/02/2020		042320F	149432	173.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510229848										
807078	2000936	03/02/2020		042320F	149432	227.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE: 510229850										
806936	2000936	03/02/2020		042320F	149432	162.75	04/24/2020	INV	PD	MAR 20 MILK

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 47
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
806985	2000936	03/04/2020		042320F	149432	400.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229925											
807056	2000936	03/04/2020		042320F	149432	532.00	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229927											
806999	2000936	03/04/2020		042320F	149432	252.50	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229929											
807037	2000936	03/04/2020		042320F	149432	338.00	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229931											
807097	2000936	03/05/2020		042320F	149432	227.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229933											
807009	2000936	03/05/2020		042320F	149432	281.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229935											
807024	2000936	03/05/2020		042320F	149432	130.00	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229937											
807028	2000936	03/05/2020		042320F	149432	208.50	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229939											
807047	2000936	03/05/2020		042320F	149432	238.25	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229941											
806942	2000936	03/05/2020		042320F	149432	165.73	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229943											
806961	2000936	03/05/2020		042320F	149432	175.00	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229945											
807115	2000936	03/05/2020		042320F	149432	132.00	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229947											
806947	2000936	03/06/2020		042320F	149432	206.50	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229963											
806966	2000936	03/06/2020		042320F	149432	153.00	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229965											
806976	2000936	03/06/2020		042320F	149432	228.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229967											
806995	2000936	03/06/2020		042320F	149432	119.00	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229969											
806957	2000936	03/06/2020		042320F	149432	173.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229972											
807075	2000936	03/06/2020		042320F	149432	108.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229974											
807080	2000936	03/06/2020		042320F	149432	281.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229976											
807066	2000936	03/06/2020		042320F	149432	293.25	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229978											
806938	2000936	03/06/2020		042320F	149432	162.25	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229980											
806929	2000936	03/06/2020		042320F	149432	185.50	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229982											
807089	2000936	03/06/2020		042320F	149432	390.50	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229984											
807107	2000936	03/06/2020		042320F	149432	216.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229986											
806986	2000936	03/06/2020		042320F	149432	410.75	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229988											
807057	2000936	03/06/2020		042320F	149432	511.25	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229990											
807000	2000936	03/06/2020		042320F	149432	330.25	04/24/2020	INV	PD	MAR 20	MILK
INVOICE:510229992											
807038	2000936	03/06/2020		042320F	149432	402.50	04/24/2020	INV	PD	MAR 20	MILK

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 49
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807026	2000936	03/11/2020		042320F	149432	106.86	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230064										
807030	2000936	03/11/2020		042320F	149432	197.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230066										
807049	2000936	03/11/2020		042320F	149432	238.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230068										
806944	2000936	03/11/2020		042320F	149432	155.49	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230070										
806963	2000936	03/11/2020		042320F	149432	153.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230072										
807117	2000936	03/11/2020		042320F	149432	218.57	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230074										
806949	2000936	03/12/2020		042320F	149432	108.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230091										
806968	2000936	03/12/2020		042320F	149432	54.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230093										
806978	2000936	03/12/2020		042320F	149432	119.25	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230095										
806997	2000936	03/12/2020		042320F	149432	54.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230097										
807068	2000936	03/12/2020		042320F	149432	151.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230099										
806959	2000936	03/12/2020		042320F	149432	107.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230101										
807077	2000936	03/12/2020		042320F	149432	97.25	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230103										
807082	2000936	03/12/2020		042320F	149432	119.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230105										
806940	2000936	03/12/2020		042320F	149432	107.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230107										
806931	2000936	03/12/2020		042320F	149432	97.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230108										
807091	2000936	03/12/2020		042320F	149432	291.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230110										
807109	2000936	03/12/2020		042320F	149432	86.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230112										
806988	2000936	03/11/2020		042320F	149432	194.50	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230114										
807059	2000936	03/12/2020		042320F	149432	152.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230116										
807002	2000936	03/12/2020		042320F	149432	219.75	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230118										
807040	2000936	03/12/2020		042320F	149432	173.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230120										
807007	2000936	03/31/2020		042320F	149432	504.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230210										
807045	2000936	03/31/2020		042320F	149432	399.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230212										
806992	2000936	03/31/2020		042320F	149432	588.00	04/24/2020	INV	PD	MAR 20 MILK
INVOICE:510230214										

42,186.13

32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!

806307	2002905	02/21/2020		042420	149564	36.30	04/24/2020	INV	PD	BCHS-FOOD FOR INSTRUCTIONAL PU
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05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 50
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:104176										
806540	2007883	04/15/2020		042420	149564	228.59	04/24/2020	INV	PD	BCHS-SUPPLIES FOR FACS CLASS
INVOICE:117381										
806539	2007883	04/15/2020		042420	149564	61.87	04/24/2020	INV	PD	BCHS-SUPPLIES FOR FACS CLASS
INVOICE:118256										
						326.76				
17320 RICOH USA INC										
807283	2001560	04/06/2020		042420	149565	364.03	04/24/2020	INV	PD	ACE-Ricoh Copy Lease
INVOICE:103521865										
806451	2006740	04/07/2020		042420	149565	1,227.81	04/24/2020	INV	PD	EES-RICOH COPIER LEASE AND MAI
INVOICE:103531708										
806818	2007694	02/22/2020		042420	149566	761.38	04/24/2020	INV	PD	RAJ-Copier Cost
INVOICE:110379102										
806813	2000058	03/23/2020		042420	149566	136.47	04/24/2020	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5059168698										
806514	2007694	03/24/2020		042420	149566	300.61	04/24/2020	INV	PD	Copier Cost-RAJ
INVOICE:5059175645										
806436		04/01/2020		042420	149566	273.91	04/24/2020	INV	PD	LSS-COPIER
INVOICE:5059224395										
807148	2000362	04/01/2020		042320F	149433	81.72	04/24/2020	INV	PD	COPIER MAINTENANCE MARCH 20
INVOICE:5059224407										
806435	2000728	04/03/2020		042420	149566	1,051.19	04/24/2020	INV	PD	TES-RICOH MAINT AGREEMENT 2019
INVOICE:5059289767										
806786	2000483	04/10/2020		042420	149566	99.44	04/24/2020	INV	PD	DO-Maintenance on machines
INVOICE:5059317071										
807691	2000482	04/26/2020		050820	149964	139.19	05/08/2020	INV	PD	RHS-2019-2020 Copy Machines Ma
INVOICE:5059420656										
807861	2000058	04/26/2020		050820	149964	6.09	05/08/2020	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5059420667										
807860	2007694	04/26/2020		050820	149964	10.09	05/08/2020	INV	PD	Copier Cost-RAJ
INVOICE:5059420719										
807862	2000483	04/27/2020		050820	149964	62.41	05/08/2020	INV	PD	DO-Maintenance on machines
INVOICE:5059433161										
						4,514.34				
33750 RUMPKE CONSOLIDATED COMPANIES										
806204		03/26/2020		042420	149567	13,551.40	03/31/2020	INV	PD	MTHLY BILLS
INVOICE:032620										
807911		04/29/2020		050820	149965	8,124.82	05/08/2020	INV	PD	MTHLY BILLS
INVOICE:042920										
806355	2006133	04/02/2020		042420	149567	490.00	04/24/2020	INV	PD	ROLL OFF DUMPSTER AT WAREHOUSE
INVOICE:2764760										
807187	2000913	04/06/2020		042420	149567	103.59	04/24/2020	INV	PD	VOC-GARBAGE COLLECTION 2019-20
INVOICE:2766613										
806356	2006133	04/07/2020		042420	149567	79.50	04/24/2020	INV	PD	ROLL OFF DUMPSTER AT WAREHOUSE
INVOICE:2770942										
						22,349.31				
26330 RUSH TRUCK CENTER/CINCINNATI										
806234	2007171	03/27/2020		042420	149568	66.64	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018822108										

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 51
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806233	2007171	03/27/2020		042420	149568	290.04	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018822116										
806232	2007171	03/27/2020		042420	149568	149.60	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018825957										
806862	2007171	04/01/2020		042420	149568	217.08	04/24/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018876852										
34260 SANITATION DISTRICT NO. 1						723.36				
807453		03/11/2020		050820	149966	25,908.55	05/08/2020	INV	PD	MTHLY BILLS
INVOICE:031120										
807189		03/31/2020		042420	149569	2,870.75	04/24/2020	INV	PD	MTHLY BILLS
INVOICE:033120										
807630		03/31/2020		050820	149966	1,626.91	05/08/2020	INV	PD	MTHLY BILLS
INVOICE:03312020										
34520 SCHOLASTIC INC.						30,406.21				
807265	2007088	04/20/2020		042420	149570	329.67	04/24/2020	INV	PD	CEMS-SCHOLASTIC SCOPE MAGAZINE
INVOICE:M69287902										
34690 SCHOOL SPECIALTY, INC.										
807374	2005667	01/20/2020		050820	149967	2,181.75	05/08/2020	INV	PD	ACE-Art Supplies
INVOICE:208124480194										
807373	2005667	02/13/2020		050820	149967	25.93	05/08/2020	INV	PD	ACE-Art Supplies
INVOICE:208124588857										
807372	2005667	02/17/2020		050820	149967	144.72	05/08/2020	INV	PD	ACE-Art Supplies
INVOICE:208124600829										
807371	2005667	02/28/2020		050820	149967	80.69	05/08/2020	INV	PD	ACE-Art Supplies
INVOICE:208124650438										
806314	2007134	03/17/2020		042420	149571	134.88	04/24/2020	INV	PD	CES-SUPPLIES
INVOICE:208124736706										
806386	2007594	03/26/2020		042420	149571	1,317.02	04/24/2020	INV	PD	GMS-HAUCK ART ORDER
INVOICE:208124773349										
806385	2007594	03/30/2020		042420	149571	382.47	04/24/2020	INV	PD	GMS-HAUCK ART ORDER
INVOICE:208124793280										
44488 TOM SEXTON & ASSOCIATES						4,267.46				
806200	2003874	04/03/2020		042420	149572	650.00	04/24/2020	INV	PD	DESKS & CHAIRS FOR RAJ MOBILES
INVOICE:TSA36799										
35460 SHERWIN-WILLIAMS										
806479		04/13/2020		042420	149573	93.18	04/24/2020	INV	PD	BCHS-PAINT
INVOICE:1960-3										
806819		04/16/2020		042420	149573	41.99	04/24/2020	INV	PD	WRHS-SUPPLIES FLOOR PROJECT
INVOICE:2053-6										
806820		04/16/2020		042420	149573	29.91	04/24/2020	INV	PD	BMS-PAINT/SUPPLIES
INVOICE:2054-4										
807218		04/20/2020		042420	149573	55.19	04/24/2020	INV	PD	WRHS-PAINT

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 52
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2109-6 807217		04/20/2020		042420	149573	59.82	04/24/2020	INV	PD	CMS-PAINT
INVOICE:2110-4 806074		03/30/2020		042420	149573	99.98	04/24/2020	INV	PD	WRHS-FLOOR ITEMS
INVOICE:2824-0 806075		03/31/2020		042420	149573	93.18	04/24/2020	INV	PD	BCHS-PAINT/SUPPLIES
INVOICE:2858-8 806478		04/14/2020		042420	149573	29.91	04/24/2020	INV	PD	OES-PAINT
INVOICE:3242-4 806770	2007907	04/15/2020		042420	149573	544.48	04/24/2020	INV	PD	BCHS Locker Room Paint - Larry
INVOICE:3283-8 806821		04/16/2020		042420	149573	93.18	04/24/2020	INV	PD	BCHS-PAINT
INVOICE:3330-7 807256		04/20/2020		042420	149573	29.91	04/24/2020	INV	PD	OES-PAINT
INVOICE:3401-6										
						1,170.73				
35480 SHIFFLER EQUIPMENT SALES, INC.										
806359	2007203	03/24/2020		042420	149574	476.78	04/24/2020	INV	PD	Cafe seats for Conner High
INVOICE:2005904600 806358	2007203	04/03/2020		042420	149574	744.90	04/24/2020	INV	PD	Cafe seats for Conner High
INVOICE:2005904601										
						1,221.68				
52825 SHRED IT USA , LLC (C)										
807219	2001355	04/15/2020		042420	149575	64.93	04/24/2020	INV	PD	BES-SHREDDING SERVICES FOR 201
INVOICE:8129607837										
53543 SIGN BABY SIGN										
806248	2004653	04/01/2020		042420	149576	6,360.00	04/24/2020	INV	PD	Sign Aides / 19-20 SY-SPED
INVOICE:SBS-0401A 806249	2004551	04/01/2020		042420	149576	16,680.00	04/24/2020	INV	PD	SPED-Interpreters/19-20 SY
INVOICE:SBS-0401B										
						23,040.00				
54173 SJN DATA CENTER LLC										
806437	2007385	03/30/2020		042420	149577	5,965.00	04/24/2020	INV	PD	TECH-REPLACEMENT CYCLE- HR- 19
INVOICE:INVDRP017615 806477	2007384	03/30/2020		042420	149577	1,117.00	04/24/2020	INV	PD	RHS-Library Laptop Computer
INVOICE:INVDRP017616 806315	2007557	03/31/2020		042420	149577	103.00	04/24/2020	INV	PD	GMS-BATTERY FOR CLASSROOM COMP
INVOICE:INVDRP017652 806476	2007799	04/08/2020		042420	149577	815.00	04/24/2020	INV	PD	TECH-MICRO PC FOR EXECUTIVE CO
INVOICE:INVDRP017730 807251	2004598	12/31/2019		042420	149577	3,200.00	04/24/2020	INV	PD	PROJECTORS FOR CLASSROOMS, ETC
INVOICE:INVPS021325										
						11,200.00				
51602 SMART SYSTEMS, INC/SFSS INC										
807121	2000020	04/01/2020		042320F	149434	238.56	04/24/2020	INV	PD	Sanitation

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 53
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:133607-1										
807130	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-10										
807131	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-11										
807132	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-12										
807133	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-13										
807134	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-14										
807135	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-15										
807136	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-16										
807137	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-17										
807122	2000020	04/01/2020		042320F	149434	238.56	04/24/2020	INV	PD	Sanitation
INVOICE:133607-2										
807123	2000020	04/01/2020		042320F	149434	238.56	04/24/2020	INV	PD	Sanitation
INVOICE:133607-3										
807124	2000020	04/01/2020		042320F	149434	238.56	04/24/2020	INV	PD	Sanitation
INVOICE:133607-4										
807125	2000020	04/01/2020		042320F	149434	238.56	04/24/2020	INV	PD	Sanitation
INVOICE:133607-5										
807126	2000020	04/01/2020		042320F	149434	238.56	04/24/2020	INV	PD	Sanitation
INVOICE:133607-6										
807127	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-7										
807128	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-8										
807129	2000020	04/01/2020		042320F	149434	238.55	04/24/2020	INV	PD	Sanitation
INVOICE:133607-9										
						4,055.41				
53550 SMITH WELDING & FABRICATION INC										
806495		04/15/2020		042420	149578	279.00	04/24/2020	INV	PD	BES-INSTALL REGULATOR WATER MA
INVOICE:1362										
52335 SOLIANT HEALTH (C)										
806251	2000993	03/29/2020		042420	149579	2,210.00	04/24/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:11244289										
806250	2000993	03/29/2020		042420	149579	2,112.50	04/24/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:11244290										
806252	2000993	04/05/2020		042420	149579	2,210.00	04/24/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:11260433										
806253	2000993	04/05/2020		042420	149579	2,112.50	04/24/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:11260435										
						8,645.00				
36040 SOUTHEASTERN EQUIPMENT CO										
806360		03/25/2020		042420	149580	442.73	04/24/2020	INV	PD	FM-BACKHOE CYLINDER REBUILD

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 54
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S67100										
36190 SPECIALIZED PLUMBING PARTS										
806496		03/10/2020		042420	149581	106.43	04/24/2020	INV	PD	NPES-SINK REPAIR
INVOICE:267492										
806363		03/23/2020		042420	149581	212.85	04/24/2020	INV	PD	WRHS-INSTALL SINK/CABINET
INVOICE:267920										
806362		03/25/2020		042420	149581	10.05	04/24/2020	INV	PD	CHS-INSTALL FAUCET
INVOICE:267962										
806361		04/06/2020		042420	149581	98.50	04/24/2020	INV	PD	BES-FOUNTAIN REPAIR
INVOICE:268308										
806364		04/09/2020		042420	149581	11.36	04/24/2020	INV	PD	BCHS-REPAIR LOCKER RM
INVOICE:268400										
						439.19				
51979 SPECTRUM BUSINESS										
807695	2000653	04/22/2020		050820	149968	74.91	05/08/2020	INV	PD	CMS-CABLE CHARGES
INVOICE:115550803042220										
807693	2000430	04/30/2020		050820	149968	145.90	05/08/2020	INV	PD	CABLE FOR 2 OFFICES - CENTRAL
INVOICE:115551502043020										
806438	2000709	03/26/2020		042420	149582	25.95	04/24/2020	INV	PD	RCHS-MONTHLY CABLE SERVICE OPE
INVOICE:140860102-5001										
807908	2000709	04/26/2020		050820	149968	25.95	05/08/2020	INV	PD	RCHS-MONTHLY CABLE SERVICE OPE
INVOICE:140860102042620										
806199	2000587	03/26/2020		042420	149582	36.57	04/24/2020	INV	PD	Monthly Cable Bill-RAJ
INVOICE:145394702032620										
807845	2000587	04/26/2020		050820	149968	36.57	05/08/2020	INV	PD	RAJ-Monthly Cable Bill
INVOICE:145394702042620										
						345.85				
49049 SPRINT										
807266	2000131	04/15/2020		042420	149583	37.99	04/24/2020	INV	PD	CHS-Cell phone service - Footb
INVOICE:770549810-148										
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
806449		04/01/2020		042420	149584	484.00	04/24/2020	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:498117										
806448		04/01/2020		042420	149584	1,649.00	04/24/2020	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:498118										
						2,133.00				
51165 STAND ENERGY CORP										
806398		04/07/2020		042420	149585	6,017.73	04/24/2020	INV	PD	MTHLY BILLS
INVOICE:040720										
36530 STAPLES CONTRACT & COMMERCIAL INC										
806770	2007479	03/12/2020		042420	149586	562.84	04/24/2020	INV	PD	BMS-KETS SUPPLIES
INVOICE:3442114652										
806771	2007479	03/17/2020		042420	149586	21.37	04/24/2020	INV	PD	BMS-KETS SUPPLIES

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 55
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3442640124										
806439	2007627	03/25/2020		042420	149586	46.54	04/24/2020	INV	PD	BES-OFFICE SUPPLIES
INVOICE:3443363179										
806239	2007724	03/26/2020		042420	149587	129.74	04/24/2020	INV	PD	NHES-Classroom Supplies for NT
INVOICE:3443445011										
806440	2007627	04/04/2020		042420	149586	108.67	04/24/2020	INV	PD	BES-OFFICE SUPPLIES
INVOICE:3444679677										
807252	2007860	04/18/2020		042420	149587	21.84	04/24/2020	INV	PD	FES-SINGER PRESCHOOL
INVOICE:3445399908										
						891.00				
50265 STIGLER SUPPLY COMPANY										
806480	2007617	03/30/2020		042420	149588	220.32	04/24/2020	INV	PD	IG-sanitizer stations
INVOICE:359166										
806287	2007438	04/07/2020		042420	149588	1,647.36	04/24/2020	INV	PD	WRH items-disinfect wipes and
INVOICE:359640-1										
806288	2007616	04/06/2020		042420	149588	3,420.00	04/24/2020	INV	PD	WRH stock items-Michael L.
INVOICE:359889-1										
806286	2007499	04/06/2020		042420	149588	1,401.00	04/24/2020	INV	PD	WRH stock items-Michael L.
INVOICE:360036-3										
806289	2007687	04/06/2020		042420	149588	4,281.00	04/24/2020	INV	PD	WRH-Terminator clean/disinfect
INVOICE:361059										
						10,969.68				
52034 STONE CENTER OF KENTUCKY										
806240	2007329	03/01/2020		042420	149589	350.00	04/24/2020	INV	PD	BCHS-BRICK DUST FOR BASEBALL F
INVOICE:41545										
51169 STRUCTURED CABLING INC.										
806453	2006858	04/07/2020		042420	149590	51,243.38	04/24/2020	INV	PD	BCHS, RHS, RCHS SECURITY CAMER
INVOICE:20033-02										
806541	2007117	04/15/2020		042420	149590	11,175.00	04/24/2020	INV	PD	HIGH SCHOOL CAMERAS - ADDITION
INVOICE:20033-03										
						62,418.38				
51452 SYSCO CINCINNATI LLC										
806559	2000428	03/03/2020		042320F	149435	2,033.94	04/24/2020	INV	PD	Food
INVOICE:219336086										
806596	2000428	03/03/2020		042320F	149435	1,190.04	04/24/2020	INV	PD	Food
INVOICE:219336087										
806575	2000428	03/03/2020		042320F	149435	1,516.24	04/24/2020	INV	PD	Food
INVOICE:219336088										
806557	2000428	03/03/2020		042320F	149435	768.66	04/24/2020	INV	PD	Food
INVOICE:219336091										
806563	2000428	03/03/2020		042320F	149435	653.35	04/24/2020	INV	PD	Food
INVOICE:219336092										
806555	2000428	03/03/2020		042320F	149435	1,217.68	04/24/2020	INV	PD	Food
INVOICE:219336189										
806598	2000428	03/03/2020		042320F	149435	1,196.52	04/24/2020	INV	PD	Food
INVOICE:219336190										
806594	2000428	03/03/2020		042320F	149435	1,971.56	04/24/2020	INV	PD	Food

05/08/2020 10:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 57
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
806602	2000428	03/10/2020		042320F	149435	1,621.22	04/24/2020	INV	PD	Food	
INVOICE:219345193											
806589	2000428	03/10/2020		042320F	149435	4,120.36	04/24/2020	INV	PD	Food	
INVOICE:219345204											
806591	2000428	03/10/2020		042320F	149435	1,859.35	04/24/2020	INV	PD	Food	
INVOICE:219345205											
806562	2000428	03/10/2020		042320F	149435	1,022.14	04/24/2020	INV	PD	Food	
INVOICE:219345206											
806593	2000428	03/10/2020		042320F	149435	1,549.73	04/24/2020	INV	PD	Food	
INVOICE:219345207											
806570	2000428	03/10/2020		042320F	149435	2,828.97	04/24/2020	INV	PD	Food	
INVOICE:219345210											
806587	2000428	03/10/2020		042320F	149435	1,875.43	04/24/2020	INV	PD	Food	
INVOICE:219345211											
806583	2000428	03/10/2020		042320F	149435	1,968.76	04/24/2020	INV	PD	Food	
INVOICE:219345212											
806574	2000428	03/10/2020		042320F	149435	2,692.82	04/24/2020	INV	PD	Food	
INVOICE:219345213											
806566	2000428	03/10/2020		042320F	149435	3,495.70	04/24/2020	INV	PD	Food	
INVOICE:219345353											
806568	2000428	03/10/2020		042320F	149435	1,662.74	04/24/2020	INV	PD	Food	
INVOICE:219345354											
806572	2000428	03/10/2020		042320F	149435	1,316.28	04/24/2020	INV	PD	Food	
INVOICE:219345355											
806579	2000428	03/10/2020		042320F	149435	1,111.15	04/24/2020	INV	PD	Food	
INVOICE:219345356											
806581	2000428	03/10/2020		042320F	149435	2,688.20	04/24/2020	INV	PD	Food	
INVOICE:219345357											
806585	2000428	03/10/2020		042320F	149435	1,178.16	04/24/2020	INV	PD	Food	
INVOICE:219345358											
						81,026.35					
49524 THERMAL EQUIPMENT SALES											
807156		04/09/2020		042420	149591	155.00	04/24/2020	INV	PD	CEMS-HRU REPAIR	
INVOICE:29727											
11760 THYSSEN KRUPP ELEVATOR											
806290	2002890	04/01/2020		042420	149592	1,819.80	04/24/2020	INV	PD	District wide Elevator Service	
INVOICE:3005178023											
806291	2007518	03/30/2020		042420	149592	1,143.00	04/24/2020	INV	PD	Repair Ignite Elevator	
INVOICE:6000434634											
						2,962.80					
54200 TNT PAPER CRAFT INC											
806441	2006053	01/21/2020		042420	149593	1,180.00	04/24/2020	INV	PD	CEMS-COPY PAPER-TEACHER WORKRO	
INVOICE:187400											
806550	2007780	04/01/2020		042420	149593	721.00	04/24/2020	INV	PD	FM-Hand Sanitizer	
INVOICE:189115											
						1,901.00					
45627 TOSHIBA BUSINESS SOLUTIONS											

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 58
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
806443	2007645	04/02/2020		042420	149606	443.00	04/24/2020	INV	PD	New Haven Copy Lease & Overage	
INVOICE:411114580											
806388	2004367	04/03/2020		042420	149604	242.00	04/24/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS	
INVOICE:411344559											
806483	2001141	04/07/2020		042420	149607	74.00	04/24/2020	INV	PD	VOC-COPIER LEASE & MAINT FOR A	
INVOICE:411710072											
806389	2004781	04/08/2020		042420	149605	407.00	04/24/2020	INV	PD	NPES-Toshiba Copier Lease Nove	
INVOICE:411768898											
807190	2000525	04/13/2020		042420	149608	352.50	04/24/2020	INV	PD	GES-COPIERS-1st Year of 5-Year	
INVOICE:412029324											
806235	2006664	03/26/2020		042420	149594	877.90	04/24/2020	INV	PD	BES-ESTIMATED MONTHLY COST ON	
INVOICE:5231290											
806481	2007644	04/02/2020		042420	149598	47.24	04/24/2020	INV	PD	GMS-TOSHIBA USEAGE	
INVOICE:5232217											
807157	2001141	04/02/2020		042420	149602	13.96	04/24/2020	INV	PD	VOC-COPIER LEASE & MAINT FOR A	
INVOICE:5232335											
806442	2004640	04/02/2020		042420	149597	9.25	04/24/2020	INV	PD	FIN-Monthly charges for copier	
INVOICE:5232338											
806497	2004367	04/02/2020		042420	149601	632.42	04/24/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS	
INVOICE:5232684											
807276	2004368	04/02/2020		042420	149603	32.81	04/24/2020	INV	PD	HR-TOSHIBA COPIER MONTHLY OVER	
INVOICE:5232747											
806366	2005155	04/02/2020		042420	149596	252.82	04/24/2020	INV	PD	RAJ-Copier Cost	
INVOICE:5232754											
806365	2000525	04/03/2020		042420	149595	713.40	04/24/2020	INV	PD	GES-Copiers - 1st Year of 5-Ye	
INVOICE:5239068											
806484	2001507	04/07/2020		042420	149600	62.84	04/24/2020	INV	PD	IG-Teacher workroom copier	
INVOICE:5241400											
806482	2006874	04/07/2020		042420	149599	15.50	04/24/2020	INV	PD	DO-Maintenance contract for To	
INVOICE:5241539											
807863	2006664	04/23/2020		050820	149969	75.41	05/08/2020	INV	PD	BES-ESTIMATED MONTHLY COST ON	
INVOICE:5252372											
						4,252.05					
7700 TRANE COMPANY											
806292		04/06/2020		042420	149609	867.00	04/24/2020	INV	PD	OES-AHU FAN REPAIR	
INVOICE:7994335											
44569 TRI-STATE BUILDINGS, INC.											
806085	2000405	04/02/2020		042420	149610	5,950.00	04/24/2020	INV	PD	MOBILE LEASES FOR 2019-20	
INVOICE:BCSS10A											
45499 UNITED COMMERCIAL FLOORS, INC.											
807178	2007920	04/20/2020		042420	149611	646.15	04/24/2020	INV	PD	GES Storage Closet Floor-Larry	
INVOICE:9632											
40480 UNITED PARCEL SERVICE											
807269		04/07/2020		042320F	149436	9.24	04/24/2020	INV	PD	MONITORS FOR WARRANTY WORK	
INVOICE:0000XR1148160											
40510 UNITED STATES POSTAL SERVICE											

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 59
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
807528 INVOICE:042420	2008088	04/24/2020		050820	149970	1,500.57	05/08/2020	INV	PD	NHES-ACCT#8007504 Postage Mach
48117 UNITED STATES POSTAL SERVICE										
807977 INVOICE:050420	2008278	05/04/2020		050820	149971	441.00	05/08/2020	INV	PD	LES-STAMPS
40500 UNITED STATES POSTAL SERVICE										
807270 INVOICE:042020	2007978	04/20/2020		042420	149612	550.00	04/24/2020	INV	PD	MES-POSTAGE STAMPS
807866 INVOICE:050620	2008288	05/06/2020		050820	149972	450.00	05/08/2020	INV	PD	MES-POSTAGE STAMPS
						1,000.00				
40505 UNITED STATES POSTAL SERVICE										
807230 INVOICE:0408039107100575	2007909	04/13/2020		042420	149613	4,000.00	04/24/2020	INV	PD	CHS-Office - Wendi Robinson
48389 US BANK										
806339 INVOICE:410041594	2000146	03/20/2020		042420	149614	1,327.30	04/24/2020	INV	PD	GMS-COPIER LEASE 2 MACHINES -
806391 INVOICE:410658454	2000568	03/27/2020		042420	149616	726.43	04/24/2020	INV	PD	CMS-COPIER LEASE
806390 INVOICE:410680953	2000419	03/27/2020		042420	149615	1,002.33	04/24/2020	INV	PD	FES-COPIER LEASE AGREEMENT
806392 INVOICE:411214919	2000417	04/03/2020		042420	149617	140.92	04/24/2020	INV	PD	BMS-LEASE FOR 8TH GRADE HALL C
806396 INVOICE:411239999	2000418	04/03/2020		042420	149621	403.16	04/24/2020	INV	PD	KES-LEASE PAYMENTS ON COPIER
806393 INVOICE:411516859	2000652	04/06/2020		042420	149618	1,525.29	04/24/2020	INV	PD	RCHS-MONTHLY PAYMENTS FOR COPI
806394 INVOICE:411517139	2000844	04/06/2020		042420	149619	717.84	04/24/2020	INV	PD	SES-Copier Lease (8800)
806395 INVOICE:411517352	2000530	04/06/2020		042420	149620	802.38	04/24/2020	INV	PD	YES-RENTAL AGREEMENT
807191 INVOICE:411872021	2000531	04/10/2020		042420	149622	826.41	04/24/2020	INV	PD	LES-LEASE FOR COPIERS
807487 INVOICE:412261133	2000503	04/16/2020		050820	149974	1,202.36	05/08/2020	INV	PD	OES-COPIER LEASE FOR 19-20
807455 INVOICE:412335671	2000416	04/17/2020		050820	149973	831.95	05/08/2020	INV	PD	MES-COPIER LEASE
807865 INVOICE:412462905	2000146	04/20/2020		050820	149978	1,071.53	05/08/2020	INV	PD	GMS-COPIER LEASE 2 MACHINES -
807817 INVOICE:412872384	2000568	04/24/2020		050820	149976	726.43	05/08/2020	INV	PD	CMS-COPIER LEASE
807816 INVOICE:413196478	2000419	04/28/2020		050820	149975	1,002.33	05/08/2020	INV	PD	FES-COPIER LEASE AGREEMENT
807829 INVOICE:413753674	2000130	05/05/2020		050820	149977	2,272.74	05/08/2020	INV	PD	CHS-Copy machine rental

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 60
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						14,579.40					
48326 US BANK NATIONAL ASSOC											
806426	2000414	04/06/2020		042420	149624	2,200.73	04/24/2020	INV	PD	OMS-COPIER LEASE 2020	
INVOICE:411587942											
806347	2000969	04/06/2020		042420	149623	2,616.70	04/24/2020	INV	PD	BCHS-SCHOOL COPIER LEASE	
INVOICE:411590623											
						4,817.43					
40880 VALLEY JANITOR SUPPLY											
807277	2006584	02/19/2020		042420	149625	328.29	04/24/2020	INV	PD	Custodian building supplies-IG	
INVOICE:211635-1											
806342	2007630	04/08/2020		042420	149625	1,833.52	04/24/2020	INV	PD	FM-Custodial Equipment for var	
INVOICE:212660-1											
806117		03/25/2020		042420	149625	325.50	04/24/2020	INV	PD	FM-SCRUBBER REPAIR	
INVOICE:212778											
806116		03/25/2020		042420	149625	163.57	04/24/2020	INV	PD	CEMS-VACUUM REPAIR	
INVOICE:213606											
806115		03/27/2020		042420	149625	178.16	04/24/2020	INV	PD	MES-KAIVAC REPAIR	
INVOICE:214163											
806340		04/03/2020		042420	149625	22.45	04/24/2020	INV	PD	CEMS-VACUUM REPAIR	
INVOICE:214364											
806341		04/03/2020		042420	149625	23.50	04/24/2020	INV	PD	RHS-VACUUM PARTS	
INVOICE:214366											
806485	2007833	04/08/2020		042420	149625	18.45	04/24/2020	INV	PD	IG-Custodian needs	
INVOICE:214449											
806294		04/08/2020		042420	149625	25.50	04/24/2020	INV	PD	RHS-VACUUM PARTS	
INVOICE:214450											
806293		04/08/2020		042420	149625	46.25	04/24/2020	INV	PD	RCHS-KAIVAC PART	
INVOICE:214451											
						2,965.19					
32801 VERITIV											
806444	2007654	03/30/2020		042420	149626	1,156.00	04/24/2020	INV	PD	KES-40 CASES OF COPY PAPER	
INVOICE:060-84584605											
807220	2007765	04/13/2020		042420	149626	1,300.50	04/24/2020	INV	PD	CES-SUPPLIES/PAPER	
INVOICE:060-84593565											
						2,456.50					
43823 VERIZON WIRELESS											
807456	2000578	04/12/2020		050820	149979	88.39	05/08/2020	INV	PD	RCHS-PRINCIPALS' MONTHLY CELL	
INVOICE:9852450522											
807457	2000087	04/12/2020		050820	149979	80.02	05/08/2020	INV	PD	GMS-VERIZON WIRELESS	
INVOICE:9852450522A											
						168.41					
41520 WAL-MART											
806552	2007887	04/15/2020		042420	149628	396.27	04/24/2020	INV	PD	OES-family togetherness packag	
INVOICE:015024											
806551	2007888	04/15/2020		042420	149627	432.54	04/24/2020	INV	PD	OES- family togetherness pack	

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 61
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:015091										
807231	2007933	04/21/2020		042420	149629	367.04	04/24/2020	INV	PD	GES-Games for Kindergarten Rea
INVOICE:021608										
807249	2007936	04/21/2020		042420	149630	704.52	04/24/2020	INV	PD	STUSER-CLOTHING FOR NEEDY FAMI
INVOICE:021672										
						1,900.37				
41620 WALTZ BUSINESS SYSTEMS										
806445	2000381	04/02/2020		042420	149631	362.24	04/24/2020	INV	PD	KES-COPIER REPAIRS AND GENERAL
INVOICE:511670										
50534 STEVE WEISS MUSIC										
806406	2007328	03/31/2020		042420	149632	1,163.95	04/24/2020	INV	PD	RHS-Band Classroom Items
INVOICE:982162A										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
806397	2000527	04/09/2020		042420	149633	1,591.00	04/24/2020	INV	PD	RHS-2019-2020 Copy Machines Le
INVOICE:103537930										
41930 WERT MUSIC CO.										
806516	2007302	03/10/2020		042420	149634	9.74	04/24/2020	INV	PD	GMS-BILL TO CHOIR ACTIVITY ACC
INVOICE:061701										
53280 WEVIDEO INC										
806605	2007745	03/30/2020		042420	149635	1,580.00	04/24/2020	INV	PD	YES-We Video
INVOICE:10289										
42340 WINSTEL CONTROLS										
806202	2007460	03/31/2020		042420	149636	-168.67	03/31/2020	CRM	PD	HVAC - Timing card - Jeremy Be
INVOICE:944192										
806203	2007460	03/31/2020		042420	149636	1,594.91	03/31/2020	INV	PD	HVAC - Timing card - Jeremy Be
INVOICE:944197										
806295	2007460	04/06/2020		042420	149636	-56.22	04/06/2020	CRM	PD	HVAC - Timing card - Jeremy Be
INVOICE:944516										
806296		04/02/2020		042420	149636	350.74	04/06/2020	INV	PD	OES-REPLACE VALVES HOT WATER P
INVOICE:944675										
						1,720.76				
53556 JAMES WOOLDRIDGE										
806387	2007751	04/01/2020		042420	149637	85.00	04/24/2020	INV	PD	OMS-SENOR WOOLY -KENDALL
INVOICE:41914429734										
42670 WRIGHT BROTHERS, INC.										
806863	2006919	03/26/2020		042420	149638	126.99	04/24/2020	INV	PD	TRANS-CUTTING TORCH REPAIR PAR
INVOICE:9270296										
54383 ZOH0 CORPORATION										

05/08/2020 10:44
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BOONE COUNTY BOARD OF EDUCATION
MAY 2020 CORPORATION BILL LIST

P 62
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806542	2007929	04/16/2020		042420	149639	90.00	04/24/2020	INV	PD	LSS-REMOTE SUPPORT TECHNICIAN
INVOICE: 65873585										
										90.00

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1,334 INVOICES	1,951,378.27
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