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BOONE COUNTY BOARD OF EDUCATION  
AUGUST 2020 BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
270 A-1 ELECTRIC MOTOR SERVICE											
811467		07/17/2020		081420		476.85	08/14/2020	INV	APP	CHS-PRIMARY PUMP BEARINGS	
INVOICE:34966											
49463 ACE HARDWARE											
811492		07/22/2020		081420		18.96	08/14/2020	INV	APP	CMS-INSTALL BB GOALS	
INVOICE:26505/1											
811491		07/28/2020		081420		29.95	08/14/2020	INV	APP	MES-CURB REPAIR	
INVOICE:29611/1											
						48.91					
51524 AIR SOURCE TECHNOLOGY											
811765	2100593	08/04/2020		081420		500.00	08/14/2020	INV	APP	FM-ASBESTOS ANNUAL TRAINING RE	
INVOICE:29822											
1460 AMERICAN BUS & ACCESSORIES,INC											
811833	2100100	07/27/2020		081420		-25.03	07/27/2020	CRM	APP	CR-BUS REPAIR AND MAINTENANCE	
INVOICE:103477											
811514	2100100	07/20/2020		081420		12.56	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:221982											
811515	2100100	07/24/2020		081420		378.96	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:222111											
811834	2100100	07/29/2020		081420		462.72	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:222183											
811836	2100100	07/31/2020		081420		156.66	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:222225											
811835	2100100	07/31/2020		081420		49.92	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:222242											
						1,035.79					
1830 AMSTERDAM PRINTING & LITHO											
811533	2100162	07/06/2020		081420		154.00	08/14/2020	INV	APP	EES-TEACHER CALENDARS AND PENS	
INVOICE:6607570											
811534	2100162	07/22/2020		081420		201.75	08/14/2020	INV	APP	EES-TEACHER CALENDARS AND PENS	
INVOICE:6613881											
						355.75					
44469 B & H VIDEO INC											
811701	2100659	07/23/2020		081420		665.64	08/14/2020	INV	APP	MES-THERMOMETERS	
INVOICE:175200354											
3360 BARNES & NOBLE INC											
811532	2100068	07/14/2020		081420		21.60	08/14/2020	INV	APP	SES-book(21.60)	
INVOICE:4011963											
52877 BB&T BRANCH BANKING AND TRUST CO											

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811624	2100546	07/28/2020		081420		68.89	08/14/2020	INV	APP	DO-ZOOM CONFERENCING FOR SCHOO
INVOICE:072820										
811625	2008130	07/28/2020		081420		68.89	08/14/2020	INV	APP	CHARGE TO BOARD VISA FOR ZOOM
INVOICE:072820A										
811626		07/28/2020		081420		.99	08/14/2020	INV	APP	DO-APPLE.COM
INVOICE:072820B										
811627	2001423	07/28/2020		081420		.99	08/14/2020	INV	APP	R.POE - ADDITIONAL STORAGE FOR
INVOICE:072820C										
811628		07/28/2020		081420		40.00	08/14/2020	INV	APP	DO-LATE FEE/FINANCE CHARGE
INVOICE:072820D										
						179.76				
53192 BIO SERV/ROSE PEST SOLUTIONS										
811742	2100555	07/31/2020		081420		60.00	08/14/2020	INV	APP	ATC, Pest Control, 2020-21
INVOICE:169039C										
53820 BLOOMZ INC										
811629	2100750	07/28/2020		081420		4,543.50	08/14/2020	INV	APP	BMS-COMMUNICATION APP
INVOICE:2523										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
811516	2100129	07/20/2020		081420		56.40	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100145847:01										
811517	2100129	07/24/2020		081420		552.71	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100145970:01										
						609.11				
4580 BOONE COUNTY FISCAL COURT										
811493		07/17/2020		081420		18.71	08/14/2020	INV	APP	OES-SIGNS
INVOICE:622										
4640 BOONE COUNTY WATER DISTRICT										
811671		07/10/2020		081420		9,260.94	08/14/2020	INV	APP	MTHLY BILLS
INVOICE:071020										
4690 BOONE-KENTON LUMBER										
811494		07/23/2020		081420		328.91	08/14/2020	INV	APP	MES-SHELVES
INVOICE:2007-016104										
811496		07/23/2020		081420		-162.16	08/14/2020	CRM	APP	MES-CR-SHELVES
INVOICE:2007-016108										
811495		07/23/2020		081420		120.40	08/14/2020	INV	APP	MES-SHELVES
INVOICE:2007-016109										
						287.15				
4680 BOONE STEEL CORPORATION										
811468		07/08/2020		081420		32.50	08/14/2020	INV	APP	NPES-MARQUEE REPAIR
INVOICE:180202										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54241 ALEXANDRA M BREEZE										
811830		05/05/2020		081420E		500.00	08/14/2020	INV	APP	ST HENRY-MENTOR PAY
INVOICE:050520										
49650 JOHN BURT										
811713		07/09/2020		081420E		45.00	08/14/2020	INV	APP	CDL RENEWAL
INVOICE:070920										
50056 VOYAGER SOPRIS LEARNING										
811698	2100538	07/13/2020		081420		4,750.00	08/14/2020	INV	APP	GMS-GIZMO'S FOR SCIENCE
INVOICE:2389080										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
811766	2100886	07/30/2020		081420		997.20	08/14/2020	INV	APP	RAJ-PLTW Supplies
INVOICE:51100619RI										
32820 CCH INC/RESOURCES FOR EDUCATORS										
811447	2100195	07/31/2020		081420		258.50	08/14/2020	INV	APP	RCHS-RENEWAL 2020-2021SY SUBSC
INVOICE:2792577										
45750 CDW GOVERNMENT, INC										
811630	2100878	07/28/2020		081420		684.39	08/14/2020	INV	APP	PORTABLE MONITORS - TECH DEPT.
INVOICE:ZNR2433										
811535	2100588	07/28/2020		081420		16.94	08/14/2020	INV	APP	BES-CABLES FOR PRINCIPAL'S OFF
INVOICE:ZNR7797										
811856	2100899	08/03/2020		081420		2,500.00	08/14/2020	INV	APP	IG-Adobe Licensing Design Prog
INVOICE:ZQB1003										
						3,201.33				
51507 CENTRAL STATES BUS SALES INC										
811518	2100145	07/17/2020		081420		1,258.44	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN473297										
811519	2100145	07/21/2020		081420		1,597.76	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN473591										
						2,856.20				
7800 CINTAS INC./FIRST AID-SAFETY										
811520	2100103	07/28/2020		081420		39.95	08/14/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4057040397										
811521	2100103	07/28/2020		081420		28.47	08/14/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4057040475										
						68.42				
54421 CITIZEN SCHOOLS INC										
811648	2100812	07/21/2020		081420		5,000.00	07/24/2020	INV	APP	IG-Citizen School Network
INVOICE:20200539										

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53529 CODECOMBAT INC										
811863	2100945	07/30/2020		081420		3,500.00	08/14/2020	INV	APP	OMS-CODE COMBAT-ONLINE
INVOICE:0B6D6C08-0002										
51410 COMDOC										
811789	2100382	08/03/2020		081420		291.25	08/14/2020	INV	APP	RAJ-Copier Cost-Monthly Mainte
INVOICE:IN3895238										
50712 COMFORT SYSTEMS USA										
811497		07/10/2020		081420		701.70	08/14/2020	INV	APP	NPES-CWV ON #4 LEAKING
INVOICE:000190538										
811631	2100781	07/30/2020		081420		733.49	08/14/2020	INV	APP	FM-HVAC - Temp/Humidity Sensor
INVOICE:000191149										
						1,435.19				
8300 COMPLETE PRINTER SOURCE, INC.										
811672	2100290	07/16/2020		081420		97.96	08/14/2020	INV	APP	TONER CARTRIDGES-RCHS
INVOICE:B473166-1										
23960 COPY EXPRESS										
811522	2100189	07/15/2020		081420		383.80	08/14/2020	INV	APP	RCHS-3-PART CARBON PURCHASE OR
INVOICE:156007										
811536	2100599	07/24/2020		081420		572.80	08/14/2020	INV	APP	SUPPLIES FOR MATT TURNER
INVOICE:156075										
						956.60				
8860 CORKEN STEEL PRODUCTS CO.										
811469		07/21/2020		081420		95.07	08/14/2020	INV	APP	OES-VALVE LEAK/ACTUATORS OFFIC
INVOICE:1653967										
811593		07/24/2020		081420		57.51	08/14/2020	INV	APP	CEMS-GUTTER REPAIR
INVOICE:1657769										
811594		07/24/2020		081420		177.76	08/14/2020	INV	APP	CHS-CEILING REPAIR
INVOICE:1657770										
						330.34				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
811448	2100037	07/23/2020		081420		176.20	08/14/2020	INV	APP	FES-SMART 2 YEAR LICENSE RENE
INVOICE:36443										
45881 CRESCENT SPRINGS HARDWARE INC										
811498		07/07/2020		081420		15.99	08/14/2020	INV	APP	NPES-SHOVELS
INVOICE:264575										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
811866	2100596	06/17/2020		081420E		14,246.25	08/14/2020	INV	APP	GMS-DELL LEASE



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811878		08/03/2020		081420D	1011324	3,504.40	08/14/2020	DIR	PD	4470-2136-02-1 EES	
INVOICE:44702136 080320											
811879		08/03/2020		081420D	1011324	12,295.44	08/14/2020	DIR	PD	4590-0869-01-4 RHS	
INVOICE:45900869 080320											
811880		07/23/2020		081420D	1011324	340.72	08/14/2020	DIR	PD	4650-2148-01-0 RAJ	
INVOICE:46502148 072320											
811881		07/31/2020		081420D	1011324	10,197.32	08/14/2020	DIR	PD	4770-3619-01-7 SMES	
INVOICE:47703619 073120											
811882		07/31/2020		081420D	1011324	9,568.88	08/14/2020	DIR	PD	5360-2028-02-6 GMS	
INVOICE:53602028 073120											
811883		07/31/2020		081420D	1011324	12,678.63	08/14/2020	DIR	PD	5910-0706-01-0 NHES	
INVOICE:59100706E 073120											
811884		07/27/2020		081420D	1011324	6,750.08	08/14/2020	DIR	PD	6080-3646-01-8 BCHS GYM	
INVOICE:60803646 072720											
811885		07/27/2020		081420D	1011324	55.85	08/14/2020	DIR	PD	6450-0869-20-6 RHS Concessions	
INVOICE:64500869 072720											
811886		07/24/2020		081420D	1011324	1,418.28	08/14/2020	DIR	PD	6620-0621-20-5 FES	
INVOICE:66200621E 072420											
811887		07/24/2020		081420D	1011324	88.48	08/14/2020	DIR	PD	6620-0621-20-5 FES	
INVOICE:66200621G 072420											
811888		07/29/2020		081420D	1011324	10,740.35	08/14/2020	DIR	PD	6790-0678-01-8 RAJ	
INVOICE:67900678 072920											
811889		07/31/2020		081420D	1011324	120.01	08/14/2020	DIR	PD	8540-3687-01-0 SMES	
INVOICE:85403687 073120											
811890		07/28/2020		081420D	1011324	154.80	08/14/2020	DIR	PD	8810-2107-02-5	
INVOICE:88102107 072820											
811891		07/31/2020		081420D	1011324	144.10	08/14/2020	DIR	PD	9170-0868-20-1 RHS Headhouse	
INVOICE:91700868E 073120											
811892		07/31/2020		081420D	1011324	51.50	08/14/2020	DIR	PD	9170-0868-20-1 RHS Headhouse	
INVOICE:91700868G 073120											
811893		07/27/2020		081420D	1011324	10,810.51	08/14/2020	DIR	PD	9670-2055-01-3 BCHS	
INVOICE:96702055 072720											
811894		07/31/2020		081420D	1011324	100.60	08/14/2020	DIR	PD	9700-3857-01-1 RHS MOBILE	
INVOICE:97003857 073120											
						92,541.58					
48490 EDUCATION ASSOCIATES											
811674	2100085	06/30/2020		081420		17,534.00	08/14/2020	INV	APP	SPED-Project Discovery	
INVOICE:1568											
53204 ESGI, LLC (P)											
811523	2100786	07/26/2020		081420		749.00	08/14/2020	INV	APP	MES-ESGI RENEWAL	
INVOICE:30774											
811721	2101004	08/03/2020		081420		597.00	08/14/2020	INV	APP	EES-ESGI PROGRAM FOR KINDERGAR	
INVOICE:30936											
811756	2101025	08/04/2020		081420		3,248.00	08/14/2020	INV	APP	GES-Renewal K-2	
INVOICE:30954											
						4,594.00					
13490 F. D. LAWRENCE ELECTRIC CO.											
811632	2100598	07/28/2020		081420		2,712.94	08/14/2020	INV	APP	BES Parking lot light - Larry	
INVOICE:S100646989.001											

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811470		07/20/2020		081420		156.68	08/14/2020	INV	APP	RAJ-BALLASTS
INVOICE:S100651425.001										
811596		07/23/2020		081420		82.60	08/14/2020	INV	APP	FM-RECEPTACLES/DATA CLOSET
INVOICE:S100651967.001										
811499		07/23/2020		081420		5.10	08/14/2020	INV	APP	FM-SWITCH RECEPTICLES DATA CLO
INVOICE:S100652148.001										
811597		07/27/2020		081420		10.11	08/14/2020	INV	APP	FM-LIGHTS
INVOICE:S100652724.001										
						2,967.43				
51028 FEDERAL SUPPLY										
811720	2100729	07/29/2020		081420		3,552.90	08/14/2020	INV	APP	STUSER-School Psych Needs
INVOICE:176830-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
811474		07/16/2020		081420		203.30	08/14/2020	INV	APP	IG-WATER SOFTNER
INVOICE:8408508										
811475		07/16/2020		081420		22.58	08/14/2020	INV	APP	YES-RR REPAIR
INVOICE:8408944										
811476		07/16/2020		081420		14.60	08/14/2020	INV	APP	YES-RR REPAIR
INVOICE:8409662										
811471		07/17/2020		081420		72.09	08/14/2020	INV	APP	YES-RR REPAIR
INVOICE:8411529										
811472		07/17/2020		081420		120.24	08/14/2020	INV	APP	YES-RR REPAIRS
INVOICE:8411819										
811473		07/17/2020		081420		36.98	08/14/2020	INV	APP	ACE-SINK REPAIR
INVOICE:8412546										
811500		07/22/2020		081420		165.15	08/14/2020	INV	APP	BCHS-RR REMODEL
INVOICE:8419679										
811598		07/23/2020		081420		9.21	08/14/2020	INV	APP	BCHS-RR REMODEL
INVOICE:8422854										
811600		07/23/2020		081420		37.38	08/14/2020	INV	APP	BCHS-RR REMODEL
INVOICE:8423588										
811601		07/24/2020		081420		33.02	08/14/2020	INV	APP	RHS-RR REPAIRS
INVOICE:8424126										
						714.55				
13900 FLAIG WELDING COMPANY, INC.										
811501		07/09/2020		081420		60.00	08/14/2020	INV	APP	CHS-HANDRAIL REPAIR
INVOICE:19956										
811502		07/08/2020		081420		30.00	08/14/2020	INV	APP	NPES-ROOF VENT CAPS
INVOICE:19957										
						90.00				
13990 FLORENCE HARDWARE										
811479		07/20/2020		081420		9.57	08/14/2020	INV	APP	BCHS-RM LEAK
INVOICE:420371										
811477		07/21/2020		081420		35.69	08/14/2020	INV	APP	CEMS-INSTALL BB RIMS
INVOICE:420402										
811478		07/22/2020		081420		2.69	08/14/2020	INV	APP	RCHS-TRACTOR REPAIR
INVOICE:420418										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
811503		07/23/2020		081420		36.59	08/14/2020	INV	APP	MES-SHELVES	
INVOICE:420500											
811504		07/24/2020		081420		24.99	08/14/2020	INV	APP	TES-RETENTION REPAIRS	
INVOICE:420510											
811711	2100688	07/27/2020		081420		7,578.33	08/14/2020	INV	APP	TRANS-SUPPLIES FOR COVID 19-QU	
INVOICE:420538											
811837	2100107	07/27/2020		081420		33.97	08/14/2020	INV	APP	SHOP/BUS SUPPLIES	
INVOICE:420547											
811602		07/28/2020		081420		17.97	08/14/2020	INV	APP	CES-WASP NEST	
INVOICE:420642											
811538	2100357	07/29/2020		081420		19.21	08/14/2020	INV	APP	RAJ-Blanket PO for Custodial S	
INVOICE:420671											
811838	2100107	07/29/2020		081420		264.15	08/14/2020	INV	APP	SHOP/BUS SUPPLIES	
INVOICE:420684											
811839	2100107	07/30/2020		081420		17.08	08/14/2020	INV	APP	SHOP/BUS SUPPLIES	
INVOICE:420728											
811633	2100357	07/31/2020		081420		18.59	08/14/2020	INV	APP	RAJ-Blanket PO for Custodial S	
INVOICE:420747											
811724	2101000	08/03/2020		081420		1,500.00	08/14/2020	INV	APP	WRH - Clorox Wipes - Dan Razor	
INVOICE:420816											
811771	2100357	08/05/2020		081420		129.47	08/14/2020	INV	APP	RAJ-Blanket PO for Custodial S	
INVOICE:420875											
						9,688.30					
14040 FLORENCE WATER & SEWER											
811670		07/28/2020		081420		16,276.76	08/14/2020	INV	APP	QTR BILLS	
INVOICE:072820											
14050 FLORENCE WINLECTRIC INC											
811505		07/23/2020		081420		136.46	08/14/2020	INV	APP	FM-RECEPTICLES DATA CLOSET	
INVOICE:21409601											
811506		07/24/2020		081420		246.92	08/14/2020	INV	APP	RAJ-BATTERIES/PANELS	
INVOICE:214108101											
811539	2100791	07/27/2020		081420		365.00	08/14/2020	INV	APP	FM-Lens covers for lights	
INVOICE:21411701											
						748.38					
47140 MICHAEL FORD											
811714		08/03/2020		081420E		149.78	08/14/2020	INV	APP	KASA SUMMER INSTITUTE	
INVOICE:073120											
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)											
811675	2100807	07/01/2020		081420		80,102.67	08/14/2020	INV	APP	HR-Absence and Time Management	
INVOICE:INVUS119689											
43904 FUELMAN											
811744		08/03/2020		081420		116.25	08/14/2020	INV	APP	MTHLY BILL	
INVOICE:NP58651932											
51374 FULLER FORD											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
811840 INVOICE:835281	2100381	08/03/2020		081420		645.75	08/14/2020	INV	APP	MOTOR POOL REPAIR PARTS
52262 GLOCKNER OIL CO INC (S)										
811841 INVOICE:309916	2100785	07/22/2020		081420		119.94	08/14/2020	INV	APP	SHOP/BUS SUPPLIES
811842 INVOICE:309916A	2100276	07/22/2020		081420		122.96	08/14/2020	INV	APP	BULK OIL
						242.90				
15420 GRADUATE SERVICES										
811446 INVOICE:449770	2007466	04/28/2020		081420		345.30	08/14/2020	INV	APP	BCHS-CORDS AND STOLES FOR GRAD
51406 GREAT MINDS LLC (C)										
811445 INVOICE:INV050406	2100465	07/23/2020		081420		2,827.50	08/14/2020	INV	APP	EES-GREAT MINDS WORKBOOKS 4TH
19410 JOHN R. GREEN CO.										
811540 INVOICE:40403.00	2100693	07/29/2020		081420		11.30	08/14/2020	INV	APP	NPES-Lesson plan book for Pete
38440 THE HABEGGER CORPORATION										
811480 INVOICE:61525800		07/13/2020		081420		229.84	08/14/2020	INV	APP	OES-CHILLER REPAIR
48361 HD SUPPLY FACILITIES MAINTENANCE										
811787 INVOICE:9183525995	2100450	07/24/2020		081420		599.90	08/14/2020	INV	APP	RCHS-PARKING SPACE CLINGS
16500 HEINEMANN EDUCATIONAL										
811603 INVOICE:7218003	2100407	07/14/2020		081420		16,014.60	08/14/2020	INV	APP	FES-FOUNTAS INTERACTIVES
53676 JILL HICKEY										
811854 INVOICE:073020		07/31/2020		081420E		5.46	08/14/2020	INV	APP	MILEAGE/JULY
52584 THE HILL COMPANY LLC (P)										
811676 INVOICE:INV81422	2100871	07/29/2020		081420		144.00	08/14/2020	INV	APP	BCHS-FERTILIZER
53479 WILLIAM HOGAN										
811715		07/31/2020		081420E		55.54	08/14/2020	INV	APP	MILEAGE/JULY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:073120										
16990 HOUGHTON MIFFLIN HARCOURT										
811634	2100029	07/13/2020		081420		408.74	08/14/2020	INV	APP	Math in Focus for CES
INVOICE:954868018										
811606	2100689	07/23/2020		081420		8,964.00	08/14/2020	INV	APP	RHS-SOCIAL STUDIES TEXTBOOKS/
INVOICE:954882267										
811605	2100690	07/24/2020		081420		8,964.00	08/14/2020	INV	APP	RHS-SOCIAL STUDIES TEXTBOOKS/P
INVOICE:954885357										
811607	2100689	07/24/2020		081420		16,297.01	08/14/2020	INV	APP	RHS-SOCIAL STUDIES TEXTBOOKS/
INVOICE:954885750										
811604	2100690	07/27/2020		081420		15,777.45	08/14/2020	INV	APP	RHS-SOCIAL STUDIES TEXTBOOKS/P
INVOICE:954888590										
						50,411.20				
50656 IDENT-A-KID OF AMERICA										
811764	2100745	07/23/2020		081420		515.00	08/14/2020	INV	APP	LES-TEMP CHECK FOR STAFF SELF
INVOICE:115513										
50884 IDENTISYS INC										
811678	2100672	07/22/2020		081420		350.00	08/14/2020	INV	APP	EES-BLANK PVC PLASTIC CARDS QT
INVOICE:492193										
811677	2100672	07/23/2020		081420		110.00	08/14/2020	INV	APP	EES-BLANK PVC PLASTIC CARDS QT
INVOICE:492272										
						460.00				
43687 IDLEBROOK PROMOTIONS										
811650	2008693	07/01/2020		081420		332.47	08/14/2020	INV	APP	NHES-Other Student Activities
INVOICE:55772-1										
52980 IGNYTE SOFTWARE INC (S)										
811651	2100979	08/01/2020		081420		100.00	08/14/2020	INV	APP	BCHS-WEB LAB SUBSCRIPTION
INVOICE:10691										
53050 INSTRUCTURE INC										
811449	2100353	07/29/2020		081420		62,400.00	08/14/2020	INV	APP	LSS-Canvas 20-21
INVOICE:INV351829										
18240 JACK'S GLASS SHOP										
811702	2100757	07/31/2020		081420		739.50	08/14/2020	INV	APP	RAJ-Plexiglass Shields for fro
INVOICE:I002246										
53200 KIARA JACKS										
811828		07/31/2020		081420		1,453.10	08/14/2020	INV	APP	MQH-TUTORING
INVOICE:073020										
52720 WILSON CASEY JAYNES										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
811855 INVOICE:072920		08/05/2020		081420E		14.82	08/14/2020	INV	APP	MILEAGE/JULY
44976 KAGAN										
811608 INVOICE:K112611	2100661	07/28/2020		081420		99.00	08/14/2020	INV	APP	RHS-KAGAN TRAINING REG. FEES/E
21030 KELLY ELEMENTARY SCHOOL										
811609 INVOICE:072120	2100181	07/21/2020		081420		26.75	08/14/2020	INV	APP	KES-WATER TESTING POSTAGE
811610 INVOICE:072820	2100181	07/28/2020		081420		26.75	08/14/2020	INV	APP	KES-WATER TESTING POSTAGE
						53.50				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
811772 INVOICE:16210	2100295	07/16/2020		081420		75.00	08/14/2020	INV	APP	CMS-NEW SBDM TRAININGS
811524 INVOICE:16296	2100612	07/22/2020		081420		150.00	08/14/2020	INV	APP	MES-ACADEMIC STANDARDS BUNDLE
811611 INVOICE:42020-02	2100611	07/31/2020		081420		420.00	08/14/2020	INV	APP	CEMS-YEARLY SCHOOL MEMBERSHIP
						645.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
811612 INVOICE:21-00018	2100916	07/01/2020		081420		6,055.00	08/14/2020	INV	APP	SUPT-KSBA POLICY SERVICE & eME
811541 INVOICE:21-00505		07/27/2020		081420		309.46	08/14/2020	INV	APP	SPED-MEDICAID BILLING
						6,364.46				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
811649 INVOICE:13748	2100958	07/31/2020		081420		60.00	08/14/2020	INV	APP	CEMS-20-21 Coalition dues
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
811613 INVOICE:260349	2100890	07/30/2020		081420		6.25	08/14/2020	INV	APP	RAJ-Basic family needs Covid-1
48609 LAFORCE, INC										
811481 INVOICE:1137576		07/21/2020		081420		312.00	08/14/2020	INV	APP	RAJ-REPLACE LOCKS
811614 INVOICE:1137970		07/27/2020		081420		117.00	08/14/2020	INV	APP	RAJ-MOBLE LOCKS
						429.00				
22670 LAKESHORE LEARNING MATERIALS										

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811703	2100630	07/24/2020		081420		24.66	08/14/2020	INV	APP	LSS-L. HARKINS HS SUPPLIES IN	
INVOICE:2386580720											
811832	2100796	07/28/2020		081420		201.74	08/14/2020	INV	APP	KES-CLASSROOM SUPPLIES	
INVOICE:2465240720											
811745	2100823	07/28/2020		081420		21.23	08/14/2020	INV	APP	NHES-Basinger - Classroom Supp	
INVOICE:2520140720											
						247.63					
53157 THE LANGUAGE EXPRESS INC											
811749	2101024	08/04/2020		081420		399.00	08/14/2020	INV	APP	FES-SOCIAL EXPRESS RENEWAL 20-	
INVOICE:1458											
50654 LEARNING A-Z / READING A-Z											
811679	2100780	07/27/2020		081420		230.90	08/14/2020	INV	APP	LSS-ST. TIMOTHY 310FN PURCHASE	
INVOICE:2434498											
811843	2100861	07/29/2020		081420		26,072.05	08/14/2020	INV	APP	LSS-LEARNING A-Z RENEWALS 2020	
INVOICE:2442663											
						26,302.95					
47474 LEARNING PROPS											
811790	2100665	07/21/2020		081420		610.40	08/14/2020	INV	APP	SES-Door hangers for home visi	
INVOICE:7027											
54415 GAIL & JOEL LEWIS											
811708	2100096	08/03/2020		081420		1,530.00	08/14/2020	INV	APP	SPED-SLP masks	
INVOICE:6201											
51676 M&M SERVICE INC											
811525	2100338	07/24/2020		081420		170.00	08/14/2020	INV	APP	Monthly Inspections on Lifts i	
INVOICE:0096734-IN											
42230 MACGILL & CO., WILLIAM V.											
811636	2100486	07/20/2020		081420		111.69	08/14/2020	INV	APP	BMS-FIRST AID KITS SUPPLIES	
INVOICE:IN0725050											
811637	2100487	07/20/2020		081420		90.24	08/14/2020	INV	APP	BMS-FIRST AID ROOM SUPPLIES	
INVOICE:IN0725089											
						201.93					
54395 MAILENDER INC											
811652	2100629	07/23/2020		081420		224.01	08/14/2020	INV	APP	STUSER-Batteries for Thermomet	
INVOICE:1105975											
54434 RYAN MCCARTHY											
811705	2100836	07/27/2020		081420		47,449.00	08/14/2020	INV	APP	WRHS-Sanitizing wipes for scho	
INVOICE:1101											
25860 MCGRAW-HILL EDUCATION											

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811857 INVOICE:113442732001	2100190	07/27/2020		081420		6,184.52	08/14/2020	INV	APP	EES-MCGRAW HILL EVERYDAY MATH
54159 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC										
811704 INVOICE:11412863	2100733	07/28/2020		081420		372.89	08/14/2020	INV	APP	WRH Nitrile Gloves - Jon Mason
54050 MENTAL HEALTH AMERICA OF NK & SW OHIO INC										
811654 INVOICE:2794	2100752	07/23/2020		081420		60.00	08/14/2020	INV	APP	RHS-FIXING THE HOLE IN THE SID
811655 INVOICE:2795	2100788	07/27/2020		081420		90.00	08/14/2020	INV	APP	RHS-MOTIVATIONAL INTERVIEWING
811653 INVOICE:2797	2100847	07/28/2020		081420		50.00	08/14/2020	INV	APP	RHS-MHA TRAINING 7/31/20
						200.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
811746 INVOICE:286628	2100254	07/30/2020		081420		.38	08/14/2020	INV	APP	BMS-COPIER NEEDS
811791 INVOICE:286872	2100350	07/31/2020		081420		28.48	08/14/2020	INV	APP	CMS-COPY CHARGES
811858 INVOICE:286900	2100542	07/31/2020		081420		15.30	08/14/2020	INV	APP	FES-Copier Maintenance Agreeeme
811844 INVOICE:287107	2100255	08/04/2020		081420		864.45	08/14/2020	INV	APP	TRANS-COPIER SUPPLIES/SERVICES
						908.61				
26980 MINUTEMAN PRESS										
811463 INVOICE:69304	2100696	07/28/2020		081420		516.03	08/14/2020	INV	APP	CMES-FRONT OFFICE SUPPLIES- B.
52200 LAURA MITSCH										
811716 INVOICE:073120		07/31/2020		081420E		80.00	08/14/2020	INV	APP	ISTE SUMMER ACADEMY
27030 MOBILCOMM INC										
811638 INVOICE:1033646	2100278	07/24/2020		081420		1,289.70	08/14/2020	INV	APP	GES-Radios
48016 MULTIHEALTH SYSTEMS INC.										
811656 INVOICE:SIP00035642	2100374	07/08/2020		081420		3,270.37	08/14/2020	INV	APP	STUSER-20-21 School Psychologi
50136 NAPA AUTO PARTS										
811527 INVOICE:184583	2100142	07/21/2020		081420		42.59	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
811529	2100142	07/22/2020		081420		124.74	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:184703											
811528	2100142	07/22/2020		081420		135.00	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:184782											
811846	2100142	07/27/2020		081420		152.06	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:185121											
811526	2100378	07/27/2020		081420		34.80	08/14/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:185182											
811847	2100142	07/27/2020		081420		4.38	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:185190											
811848	2100142	07/30/2020		081420		182.26	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:185447											
811849	2100142	07/31/2020		081420		24.74	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:185548											
811850	2100142	07/31/2020		081420		29.00	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:185601											
811845	2100378	07/31/2020		081420		142.08	08/14/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:185608											
						871.65					
28680 NOR-COM											
811482		07/15/2020		081420		142.50	08/14/2020	INV	APP	LES-PA SYSTEM REPAIR	
INVOICE:15826											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
811452	2100010	07/28/2020		081420		5,250.00	08/14/2020	INV	APP	LSS-OG Training	
INVOICE:35984											
811451	2100019	07/28/2020		081420		750.00	08/14/2020	INV	APP	LSS-OG Training for Brittany B	
INVOICE:35985											
811453	2100045	07/28/2020		081420		3,650.00	08/14/2020	INV	APP	LSS-OG Training	
INVOICE:35986											
811826	2100843	07/28/2020		081420		2,250.00	08/14/2020	INV	APP	GES-Training	
INVOICE:35987											
811455	2100023	07/28/2020		081420		750.00	08/14/2020	INV	APP	FES-ORTON GILLINGHAM TRAINING	
INVOICE:35988											
811454	2100073	07/28/2020		081420		3,900.00	08/14/2020	INV	APP	Spec-Ed-Orton Gillingham Train	
INVOICE:35989											
						16,550.00					
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
811757	2100208	07/07/2020		081420		104.75	08/14/2020	INV	APP	EES-PEDIATRIC ELECTRODES FOR A	
INVOICE:00025065											
811712	2100514	08/03/2020		081420		54.00	08/14/2020	INV	APP	STUSER-Cards for CPR Class Par	
INVOICE:00025153											
						158.75					
44175 OFFICE DEPOT INC											
811775	2100522	07/16/2020		081420		47.88	08/14/2020	INV	APP	CMS-SP ED SUPPLIES-STEFFEN	
INVOICE:105655893001											
811776	2100522	07/16/2020		081420		24.79	08/14/2020	INV	APP	CMS-SP ED SUPPLIES-STEFFEN	
INVOICE:105655897001											

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811773	2100522	07/15/2020		081420		105.31	08/14/2020	INV	APP	CMS-SP ED SUPPLIES-STEFFEN
INVOICE:105655907001										
811774	2100522	07/28/2020		081420		42.76	08/14/2020	INV	APP	CMS-SP ED SUPPLIES-STEFFEN
INVOICE:105655907002										
811763	2100523	07/15/2020		081420		377.70	08/14/2020	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:105776041001										
811762	2100523	07/31/2020		081420		14.24	08/14/2020	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:105776041002										
811465	2100526	07/15/2020		081420		70.42	08/14/2020	INV	APP	MGS-LUTES ORDER
INVOICE:106338677001										
811531	2100561	07/20/2020		081420		222.99	08/14/2020	INV	APP	MES-OFFICE SUPPLIES
INVOICE:106350721001										
811530	2100561	07/16/2020		081420		97.59	08/14/2020	INV	APP	MES-OFFICE SUPPLIES
INVOICE:106350733001										
811460	2100579	07/16/2020		081420		11.99	08/14/2020	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:107217699001										
811462	2100579	07/17/2020		081420		185.92	08/14/2020	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:107217706001										
811461	2100579	07/16/2020		081420		18.83	08/14/2020	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:107217708001										
811641	2100585	07/17/2020		081420		200.80	08/14/2020	INV	APP	FM Office Supplies - Joy
INVOICE:107292626001										
811640	2100585	07/16/2020		081420		32.66	08/14/2020	INV	APP	FM Office Supplies - Joy
INVOICE:107292627001										
811459	2100650	07/23/2020		081420		172.40	08/14/2020	INV	APP	YES-SUPPLIES
INVOICE:107710573001										
811458	2100650	07/22/2020		081420		6.89	08/14/2020	INV	APP	YES-SUPPLIES
INVOICE:107710581001										
811567	2100657	07/28/2020		081420		87.46	08/14/2020	INV	APP	Karen Evens toner
INVOICE:107819892001										
811657	2100841	07/30/2020		081420		45.20	08/14/2020	INV	APP	SES-Kindergarten activity mate
INVOICE:108494544001										
811658	2100841	07/30/2020		081420		11.49	08/14/2020	INV	APP	SES-Kindergarten activity mate
INVOICE:108494616001										
811777	2100582	07/23/2020		081420		-142.99	07/23/2020	CRM	APP	OMS-FRONT OFFICE SUPPLIES
INVOICE:108591063001										
811779	2100582	07/23/2020		081420		-11.49	07/23/2020	CRM	APP	OMS-FRONT OFFICE SUPPLIES
INVOICE:108591070001										
811778	2100582	07/20/2020		081420		154.48	07/23/2020	INV	APP	FRONT OFFICE SUPPLIES-OMS
INVOICE:108654323001										
811761	2100652	07/23/2020		081420		329.99	08/14/2020	INV	APP	GMS-SCANNER FOR GUIDANCE SUITE
INVOICE:108831762001										
811659	2100620	07/23/2020		081420		80.69	08/14/2020	INV	APP	GES-Plastic Utility Cart
INVOICE:108873107001										
811686	2100840	07/31/2020		081420		139.59	08/14/2020	INV	APP	BCHS-School Supplies for Stude
INVOICE:109228879001										
811682	2100709	07/24/2020		081420		34.95	08/14/2020	INV	APP	GMS-teacher items
INVOICE:109266368001										
811681	2100709	07/24/2020		081420		17.69	08/14/2020	INV	APP	GMS-teacher items
INVOICE:109266370001										
811683	2100709	07/24/2020		081420		260.53	08/14/2020	INV	APP	GMS-teacher items
INVOICE:109266374001										
811680	2100709	07/30/2020		081420		6.79	08/14/2020	INV	APP	GMS-teacher items
INVOICE:109266375001										
811760	2100652	07/23/2020		081420		-60.00	08/14/2020	CRM	APP	GMS-SCANNER FOR GUIDANCE SUITE





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811643	2100869	07/31/2020		081420		91.00	08/14/2020	INV	APP	MES-KINDERGARTEN SUPPLIES
INVOICE:111240781001										
811642	2100708	07/31/2020		081420		84.46	08/14/2020	INV	APP	CES-CLASSROOM SUPPLIES/STIDHAM
INVOICE:111339452001										
811685	2100911	07/31/2020		081420		54.59	08/14/2020	INV	APP	LSS-Hall/white board
INVOICE:111349977001										
811684	2100579	07/30/2020		081420		-4.99	07/30/2020	CRM	APP	CR-RCHS-OFFICE SUPPLIES
INVOICE:111420427001										
29470 ORIENTAL TRADING COMPANY						5,939.93				
811663	2100417	07/09/2020		081420		24.87	08/14/2020	INV	APP	LSS-Preschool
INVOICE:704169429-01										
811664	2100828	07/28/2020		081420		480.12	08/14/2020	INV	APP	SES-Preschool kit activities
INVOICE:704396027-01										
811666	2100837	07/28/2020		081420		206.31	08/14/2020	INV	APP	SES-Activity kits
INVOICE:704402454-01										
811665	2100837	07/29/2020		081420		30.39	08/14/2020	INV	APP	SES-Activity kits
INVOICE:704402454-02										
29580 OWEN ELECTRIC COOPERATIVE						741.69				
811895		08/06/2020		081420		54,019.44	08/14/2020	INV	APP	MTHLY BILLS
INVOICE:080620										
54047 PACE ANALYTICAL SERVICES LLC										
811780	2100161	07/31/2020		081420		35.00	08/14/2020	INV	APP	KES water sample testing FY 20
INVOICE:2015799-44										
52611 RHONDA PEARSON										
811717		07/20/2020		081420E		20.00	08/14/2020	INV	APP	MILEAGE/JUNE
INVOICE:062920										
54078 PLAY THERAPY SUPPLY LLC										
811722	2100865	07/28/2020		081420		30.88	08/14/2020	INV	APP	GES-Books for resource library
INVOICE:279527										
48352 PLEASANT VALLEY OUTDOOR POWER										
811483		07/20/2020		081420		23.99	08/14/2020	INV	APP	EES-TRIMMER STRING
INVOICE:287560										
811507		07/23/2020		081420		43.99	08/14/2020	INV	APP	NHES-BATTERY/PRESSURE WASHER
INVOICE:287643										
811618		07/27/2020		081420		238.23	08/14/2020	INV	APP	RCHS-MOWER REPAIR
INVOICE:287715										
811616		07/27/2020		081420		30.39	08/14/2020	INV	APP	BCHS-MOWER PARTS
INVOICE:287716										
811617		07/27/2020		081420		-203.84	08/14/2020	CRM	APP	CR-FM #287715
INVOICE:287722										
811758	2100774	08/03/2020		081420		891.78	08/14/2020	INV	APP	FM - chain saw - Larry

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:287890										
46411 PRIMARY CONCEPTS						1,024.54				
811464	2100075	07/21/2020		081420		335.96	08/14/2020	INV	APP	Preschool
INVOICE:W103863-IN										
31590 PROGRESS SUPPLY, INC.										
811508		07/24/2020		081420		98.95	08/14/2020	INV	APP	RAJ-VALVE/CHILLER
INVOICE:3330047										
811509		07/24/2020		081420		-91.39	08/14/2020	CRM	APP	RAJ-VALVE/CHILLER
INVOICE:3330048										
						7.56				
52246 PROJECT LEAD THE WAY INC (C)										
811571	2100051	05/01/2020		081420		950.00	08/14/2020	INV	APP	MES-PLTW LAUNCH PARTICIPATION
INVOICE:233171										
52713 QUAVER MUSIC.COM LLC (S)										
811572	2100545	07/14/2020		081420		1,680.00	08/14/2020	INV	APP	CES-QUAVER'S BEYOND MARVELOUS
INVOICE:21174-1										
46924 MARY ANN RANKIN										
811718		07/11/2020		081420E		95.36	08/14/2020	INV	APP	BOOK REIMB
INVOICE:73774R4M5ZJ00YGJA										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
811484		07/20/2020		081420		745.00	08/14/2020	INV	APP	BCHS-SPRINKLER REPAIR
INVOICE:30922										
811485		07/20/2020		081420		125.00	08/14/2020	INV	APP	RCHS-SPRINKLER REPAIR
INVOICE:30923										
						870.00				
43482 REALLY GOOD STUFF LLC										
811689	2100765	07/24/2020		081420		36.94	08/14/2020	INV	APP	GMS-IVES ORDER
INVOICE:7304253										
17320 RICOH USA INC										
811690	2100293	07/27/2020		081420		67.61	08/14/2020	INV	APP	DO-Maintenance on machines
INVOICE:5060083958										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
811692	2100720	07/28/2020		081420		182.00	08/14/2020	INV	APP	FES-3RD GRADE FOLDERS
INVOICE:INV57237										
811691	2100820	07/28/2020		081420		425.50	08/14/2020	INV	APP	NHES-Poly Folders
INVOICE:INV57955										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						607.50					
33750 RUMPKE CONSOLIDATED COMPANIES											
811725		07/29/2020		081420		11,452.30	08/14/2020	INV	APP	MTHLY BILLS	
INVOICE:072920											
26330 RUSH TRUCK CENTER/CINCINNATI											
811574	2100114	07/22/2020		081420		371.18	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:3020101302											
811575	2100114	07/23/2020		081420		328.87	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:3020118304											
811573	2100114	07/24/2020		081420		-330.04	07/24/2020	CRM	APP	CR-BUS REPAIR AND MAINTENANCE	
INVOICE:3020139375											
						370.01					
34260 SANITATION DISTRICT NO. 1											
811592		06/05/2020		081420		14,690.77	08/14/2020	INV	APP	MTHLY BILLS	
INVOICE:060520											
811669		06/05/2020		081420		102.12	08/14/2020	INV	APP	MTHLY BILL	
INVOICE:06052020											
						14,792.89					
34520 SCHOLASTIC INC.											
811645	2100046	07/09/2020		081420		1,436.00	08/14/2020	INV	APP	Bookflix for CES	
INVOICE:23228108											
811693	2100568	07/23/2020		081420		542.66	08/14/2020	INV	APP	BES-Summer reading for student	
INVOICE:23337688											
811466	2100508	07/21/2020		081420		2,733.20	08/14/2020	INV	APP	GMS-SCHOLASTIC	
INVOICE:M6930842											
						4,711.86					
44228 SCHOOL DATEBOOKS INC.											
811695	2100017	07/14/2020		081420		1,792.50	08/14/2020	INV	APP	NHES-STUDENT AGENDA BOOKS	
INVOICE:S20-0177435											
811619	2100716	07/15/2020		081420		729.37	08/14/2020	INV	APP	NPES-student agendas arriving	
INVOICE:S20-0177771											
811694	2100017	07/29/2020		081420		1,165.12	08/14/2020	INV	APP	NHES-STUDENT AGENDA BOOKS	
INVOICE:S20-0182234											
811620	2100716	07/30/2020		081420		1,200.21	08/14/2020	INV	APP	NPES-student agendas arriving	
INVOICE:S20-0182639											
						4,887.20					
48978 SCHOOL NURSE SUPPLY, INC											
811707	2100870	07/30/2020		081420		1,026.00	08/14/2020	INV	APP	Gloves / SPED & Preschool	
INVOICE:0799822-IN											
35460 SHERWIN-WILLIAMS											
811486		07/17/2020		081420		56.84	08/14/2020	INV	APP	FES-PAINT DOORS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6970-7A 811488		07/20/2020		081420		278.55	08/14/2020	INV	APP	NPES-DOOR PAINT
INVOICE:7053-1 811489		07/20/2020		081420		89.73	08/14/2020	INV	APP	RAJ-PAINT
INVOICE:7054.-9 811487		07/20/2020		081420		19.88	08/14/2020	INV	APP	NPES-DOOR PAINT
INVOICE:7064-8 811621		07/27/2020		081420		29.91	08/14/2020	INV	APP	FES-PAINT DOORS
INVOICE:7305-5										
						474.91				
51159 SHI INTERNATIONAL CORP										
811696	2100012	07/13/2020		081420		2,485.00	08/14/2020	INV	APP	GMS-ADOBE
INVOICE:B11983216										
46071 SILCO FIRE PROTECTION CO										
811581	2100223	07/24/2020		081420		55.00	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2269862 811747	2100223	07/31/2020		081420		775.75	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2269865 811577	2100223	07/24/2020		081420		53.75	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2269867 811582	2100223	07/24/2020		081420		485.25	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2269868 811578	2100223	07/24/2020		081420		493.75	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2280942 811583	2100223	07/24/2020		081420		906.50	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2280943 811580	2100223	07/24/2020		081420		215.50	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2280944 811579	2100223	07/24/2020		081420		245.75	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2280945 811576	2100223	07/24/2020		081420		125.25	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2280950 811748	2100223	07/31/2020		081420		714.75	08/14/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2285976										
						4,071.25				
53550 SMITH WELDING & FABRICATION INC										
811490		07/21/2020		081420		290.00	08/14/2020	INV	APP	WRHS-DRAIN PIPE REPAIR
INVOICE:1385										
43284 SOLUTION TREE										
811667	2100063	06/29/2020		081420		689.00	08/14/2020	INV	APP	LSS-St Tim Solution Tree PD
INVOICE:S230022 811668	2100066	06/29/2020		081420		689.00	08/14/2020	INV	APP	LSS-RTI @ Work for St Timothy
INVOICE:S230023										
						1,378.00				
36190 SPECIALIZED PLUMBING PARTS										

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811510		07/27/2020		081420		295.63	08/14/2020	INV	APP	FES-REPAIR SINK
INVOICE:272043										
51979 SPECTRUM BUSINESS										
811794	2100348	07/22/2020		081420		74.97	08/14/2020	INV	APP	CMS-CABLE CHARGES
INVOICE:115550803072220										
811726	2100250	07/30/2020		081420		145.90	08/14/2020	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
INVOICE:115551502073020										
811859	2100249	07/26/2020		081420		25.95	08/14/2020	INV	APP	RCHS-SPECTRUM MONTHLY CABLE SE
INVOICE:140860102072620										
						246.82				
36530 STAPLES CONTRACT & COMMERCIAL INC										
811646	2100426	07/24/2020		081420		-311.58	07/24/2020	CRM	APP	CR-SES-office supplies(321.61)
INVOICE:3452009009										
811585	2100816	07/25/2020		081420		92.08	08/14/2020	INV	APP	OFFICE SUPPLIES36530-MES
INVOICE:3452241963										
811584	2100645	07/28/2020		081420		284.99	08/14/2020	INV	APP	MES-CABINET
INVOICE:3452331274										
						65.49				
50265 STIGLER SUPPLY COMPANY										
811788	2100461	08/05/2020		081420		14,851.50	08/14/2020	INV	APP	WRH supplies for stock - Jon M
INVOICE:368024-1										
811750	2100778	07/29/2020		081420		2,768.36	08/14/2020	INV	APP	IG-Custodial supplies for star
INVOICE:368614										
811709	2100860	07/31/2020		081420		31.50	08/14/2020	INV	APP	Transportation - Terminator Ch
INVOICE:369465										
						17,651.36				
53934 STEPHANIE STRAUSBAUGH										
811719		07/29/2020		081420E		8.64	08/14/2020	INV	APP	MILEAGE/JUNE
INVOICE:062920										
51169 STRUCTURED CABLING INC.										
811781	2008072	06/15/2020		081420		25,641.75	08/14/2020	INV	APP	RHS intercom system
INVOICE:20078										
53730 SUPPORTING SUCCESS FOR CHILDREN W/HEARING LOSS										
811827	2100678	07/31/2020		081420		597.00	08/14/2020	INV	APP	SPED-20-21 Professional Academ
INVOICE:21856										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
811622	2100701	07/24/2020		081420		2,640.00	08/14/2020	INV	APP	EES-SSA America's Past Student
INVOICE:INV68124										
50788 TEXTHELP SYSTEMS INC.										

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811623 INVOICE:43142	2100728	08/02/2020		081420		36,000.00	08/14/2020	INV	APP	SPED-20-21 Read & Write renewa
45627 TOSHIBA BUSINESS SOLUTIONS										
811864 INVOICE:420340333	2100324	07/29/2020		081420		179.64	08/14/2020	INV	APP	New Haven Copy Lease & Overage
811751 INVOICE:5317233	2100221	07/25/2020		081420		29.00	08/14/2020	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
						208.64				
7700 TRANE COMPANY										
811511 INVOICE:8562348		07/24/2020		081420		8.46	08/14/2020	INV	APP	SES-CLEAN FAN COILS
44569 TRI-STATE BUILDINGS, INC.										
811752 INVOICE:BCSS20-01A	2100218	08/04/2020		081420		6,750.00	08/14/2020	INV	APP	AUG-Mobiles, 2020-21 School Ye
50647 U-LINE SUPPLIES										
811586 INVOICE:122255830	2100671	07/21/2020		081420		2,128.57	08/14/2020	INV	APP	FM-Flammable Drum Storage Cabi
811710 INVOICE:122318194	2100727	07/22/2020		081420		4,035.93	08/14/2020	INV	APP	FM-Nitrile gloves for stock fo
811753 INVOICE:122368756	2100744	07/23/2020		081420		383.80	08/14/2020	INV	APP	BMS-BUS DUTY SUPPLIES
						6,548.30				
46315 US BANK										
812121 INVOICE:1625775-1		07/10/2020		081420E		9,969.69	08/14/2020	INV	APP	SERIES 2010 141295000 0820
812122 INVOICE:1625775-2		07/10/2020		081420E		414,493.25	08/14/2020	INV	APP	SERIES 2016 241905000 0820
						424,462.94				
48389 US BANK										
811851 INVOICE:419507496	2100427	07/17/2020		081420		1,056.35	08/14/2020	INV	APP	OES-COPIER LEASE
811588 INVOICE:419579768	2100452	07/20/2020		081420		831.95	08/14/2020	INV	APP	MES-COPIER LEASE
811587 INVOICE:419641691	2100534	07/21/2020		081420		360.01	08/14/2020	INV	APP	GMS-COPIER LEASE 2 MACHINES
811697 INVOICE:420228728	2100331	07/27/2020		081420		726.43	08/14/2020	INV	APP	CMS-COPY LEASE
811795 INVOICE:420340978	2100453	07/29/2020		081420		1,002.33	08/14/2020	INV	APP	FES-LEASE AGREEMENT 2020-2021
						3,977.07				
48269 VARSITY BRANDS HOLDING CO., INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
811700 INVOICE:909521152	2100230	07/29/2020		081420		1,500.00	08/14/2020	INV	APP	RHS-Teacher Covid19 Masks
43823 VERIZON WIRELESS										
811860 INVOICE:9858594919	2100209	07/12/2020		081420		89.66	08/14/2020	INV	APP	RCHS-PRINCIPALS' MONTHLY CELL
811861 INVOICE:9858594919A	2100210	07/12/2020		081420		359.96	08/14/2020	INV	APP	RCHS-CELL PHONE & ACCESSORIES
811862 INVOICE:9858594919B	2100515	07/12/2020		081420		74.87	08/14/2020	INV	APP	GMS-VERIZON WIRELESS BILL
						524.49				
53511 VKIDZ HOLDINGS INC										
811635 INVOICE:LC-00012817	2100787	07/23/2020		081420		4,995.00	08/14/2020	INV	APP	MES-WRITING CITY RENEWAL
41520 WAL-MART										
811723 INVOICE:004587	2100936	08/04/2020		081420		2.17	08/14/2020	INV	APP	GES-Items for students
811727 INVOICE:004678	2100965	08/04/2020		081420		52.68	08/14/2020	INV	APP	SES-kindergarten and preschool
811728 INVOICE:004942	2100965	08/04/2020		081420		402.18	08/14/2020	INV	APP	SES-kindergarten and preschool
						457.03				
41620 WALTZ BUSINESS SYSTEMS										
811754 INVOICE:518756	2100204	08/01/2020		081420		19.34	08/14/2020	INV	APP	KES-TECH RELATED REPAIRS/GENER
53537 WATCON INC										
811647 INVOICE:28876	2100636	07/01/2020		081420		1,048.67	07/24/2020	INV	APP	FM-HVAC Water Cooler Tower Tre
41910 WENGER CORPORATION										
811699 INVOICE:785610	2100736	07/29/2020		081420		1,643.00	08/14/2020	INV	APP	GMS-BAND STAND CARTS
41970 WEST MUSIC COMPANY										
811782 INVOICE:SI1900855	2100205	07/03/2020		081420		2,552.55	08/14/2020	INV	APP	EES-INSTRUMENTS FOR MUSIC
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
811589 INVOICE:INV01408075	2100141	07/21/2020		081420		13.74	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
811590 INVOICE:INV01409800	2100141	07/23/2020		081420		47.11	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
811853	2100141	07/27/2020		081420		76.81	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:INV01411846											
811852	2100141	07/27/2020		081420		10.03	08/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:INV01411934											
						147.69					
48634 WILDER WINLECTRIC COMPANY 164											
811512		07/09/2020		081420		95.98	08/14/2020	INV	APP	RHS-CASE BULBS	
INVOICE:17713701											
43913 PATRICIA A WILSON											
811829		07/31/2020		081420		1,453.10	08/14/2020	INV	APP	MQH-TUTORING	
INVOICE:073020											
42340 WINSTEL CONTROLS											
811591	2100428	07/15/2020		081420		673.11	08/14/2020	INV	APP	Repair AHU#2 @ OE	
INVOICE:954135											
42670 WRIGHT BROTHERS, INC.											
811759	2100122	07/31/2020		081420		75.33	08/14/2020	INV	APP	FM-bottled gas cylinders month	
INVOICE:1289226											
54417 WRIGHT IMPLEMENT 1 LLC											
811513		07/28/2020		081420		94.80	08/14/2020	INV	APP	TES-MOWER REPAIR	
INVOICE:1416220											
						94.80					

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386 INVOICES 1,291,998.11
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