

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT 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.										
811087		07/08/2020		073120	151001	52.00	07/31/2020	INV	PD	TRANS-AC CHECK
INVOICE:s100015327.001										
811049	2100608	07/20/2020		073120	151001	2,151.00	07/31/2020	INV	PD	FM-4' fluorescent bulbs for st
INVOICE:s100015920.001										
						2,203.00				
270 A-1 ELECTRIC MOTOR SERVICE										
810974		07/06/2020		073120	151002	380.34	07/31/2020	INV	PD	OMS-VENT BLOWERS
INVOICE:34325										
810975		07/07/2020		073120	151002	278.72	07/31/2020	INV	PD	FES-CHECK HEATPUMP
INVOICE:34439										
810976		07/07/2020		073120	151002	416.28	07/31/2020	INV	PD	OMS-CHECK VENT BLOWERS
INVOICE:34440										
810839	2100397	07/13/2020		073120	151002	1,521.36	07/31/2020	INV	PD	FM-classroom motor
INVOICE:34749										
811088		07/15/2020		073120	151002	215.64	07/31/2020	INV	PD	FM-BEARING STOCK
INVOICE:34857										
						2,812.34				
51446 THE ACADEMIC EDGE INC										
811387	2100782	07/24/2020		073120	151003	83,790.00	07/31/2020	INV	PD	LSS-Lexia & Reading Plus
INVOICE:14-8046										
811388	2100782	07/24/2020		073120	151003	49,218.75	07/31/2020	INV	PD	LSS-Lexia & Reading Plus
INVOICE:14-8048										
						133,008.75				
49463 ACE HARDWARE										
811084		05/05/2020		073120	151005	11.29	07/31/2020	INV	PD	FM-HR TABLE COVID
INVOICE:25971/1A										
811094		05/06/2020		073120	151005	10.48	07/31/2020	INV	PD	OES-CEILING LEAK
INVOICE:25985/1A										
811093		05/12/2020		073120	151005	52.81	07/31/2020	INV	PD	CHS-POST/CABLE
INVOICE:26022/1										
810965		06/25/2020		073120	151005	18.69	07/31/2020	INV	PD	CHS-GENERATOR WORK
INVOICE:26319/1										
810971		06/25/2020		073120	151005	9.58	07/31/2020	INV	PD	CHS-GENERATOR WORK
INVOICE:26322/1										
810966		06/26/2020		073120	151005	.93	07/31/2020	INV	PD	FM-PLAYGROUND PART
INVOICE:26331/1										
811095		07/01/2020		073120	151005	9.60	07/31/2020	INV	PD	FM-PLAYGROUND INSPECTION
INVOICE:26366/1										
810969		07/01/2020		073120	151005	15.98	07/31/2020	INV	PD	NPES-MARQUEE REPAIR
INVOICE:26371/1										
810968		07/02/2020		073120	151005	15.98	07/31/2020	INV	PD	NPES-MARQUEE REPAIR
INVOICE:26383/1										
810967		07/08/2020		073120	151005	12.99	07/31/2020	INV	PD	CHS-
INVOICE:26415/1										
811096		07/13/2020		073120	151005	21.99	07/31/2020	INV	PD	KES-MOVE KILN
INVOICE:26447/1										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
811097		07/14/2020		073120	151005	94.90	07/31/2020	INV	PD	FES-SINK HOLE
INVOICE:26548/1										
811091		05/01/2020		073120	151004	7.99	07/31/2020	INV	PD	RCHS-SPRINKLER PIPE REPAIR
INVOICE:29087/1										
811089		05/11/2020		073120	151004	25.99	07/31/2020	INV	PD	EES-HVAC REPAIR
INVOICE:29138/1										
811092		05/14/2020		073120	151004	13.99	07/31/2020	INV	PD	RCHS-SPRINKLER PIPE REPAIR
INVOICE:29164/1										
811085		06/11/2020		073120	151004	23.98	07/31/2020	INV	PD	HR--PLEXIGLASS-COVID
INVOICE:29337/1										
811090		06/24/2020		073120	151004	9.99	07/31/2020	INV	PD	RHS-CLEAN ACID PIT
INVOICE:29416/1										
810970		07/13/2020		073120	151004	16.58	07/31/2020	INV	PD	CES-CEILING REPAIR
INVOICE:29524/1										
810922	2100377	07/16/2020		073120	151004	171.30	07/31/2020	INV	PD	EES-ACE HARDWARE CUSTODIAL NEE
INVOICE:29543/1										
740 ADAMS, STEPNER, WOLTERMANN &						545.04				
810867	2007966	07/09/2020		073120	151006	4,166.00	07/31/2020	INV	PD	Retainer for SPED Litigation
INVOICE:262291										
810906		07/09/2020		073120	151006	1,557.00	07/31/2020	INV	PD	LEGAL FEES/EXPENSES
INVOICE:262319										
840 ADVANCE LOCK SERVICE, INC.						5,723.00				
810977		07/06/2020		073120	151007	25.98	07/31/2020	INV	PD	NPES-REPAIR MARQUEE
INVOICE:593828										
810978		07/08/2020		073120	151007	3.90	07/31/2020	INV	PD	FM-REPLACE KEY
INVOICE:593840										
811099		07/17/2020		073120	151007	23.90	07/31/2020	INV	PD	OMS-TABLES/CABINET
INVOICE:593895										
811100		07/17/2020		073120	151007	79.60	07/31/2020	INV	PD	TES-SIGN LOCKS
INVOICE:593896										
53085 ADVANCED MECHANICAL OF NKY LLC (S)						133.38				
810980		07/14/2020		073120	151008	255.00	07/31/2020	INV	PD	YES-BOILER SERVICE
INVOICE:3916										
810979		07/14/2020		073120	151008	1,827.50	07/31/2020	INV	PD	OMS-CHILLER SERVICE
INVOICE:3917										
51717 ADVANCED TURF SOLUTIONS INC						2,082.50				
810943	2100470	07/13/2020		073120	151009	1,242.00	07/31/2020	INV	PD	CHS-Jim Hicks - Athletics
INVOICE:SO844306										
810981		07/10/2020		073120	151009	500.45	07/31/2020	INV	PD	FM-SPRAY WEEDS
INVOICE:SO847987										
811381	2100674	07/27/2020		073120	151009	1,082.50	07/31/2020	INV	PD	TES - Straw, sod, seed for ret
INVOICE:SO849969										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,824.95					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
810840	2007650	07/10/2020		073120	151010	334.14	07/31/2020	INV	PD	Interpreting Services for the-	
INVOICE:B9331											
1460 AMERICAN BUS & ACCESSORIES,INC											
810799	2006322	04/20/2020		073120	151011	197.46	07/31/2020	INV	PD	BLANKET PO FOR BUS REPAIR PAR	
INVOICE:220600											
810881	2100100	07/13/2020		073120	151011	219.19	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:221837											
810880	2100100	07/13/2020		073120	151011	219.19	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:221838											
811101	2100100	07/17/2020		073120	151011	324.17	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:221974											
811102	2100100	07/17/2020		073120	151011	8,981.90	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:221978											
						9,941.91					
54405 AMERICAN TIME & SIGNAL CO											
811269	2100058	07/01/2020		073120	151012	828.67	07/31/2020	INV	PD	LSS-MESH CAGES FOR AP'S IN DIS	
INVOICE:833408											
44299 AMMON NURSERY (S-CORP)											
811050	2100602	07/20/2020		073120	151013	308.00	07/31/2020	INV	PD	NPES-mulch for exterior of bui	
INVOICE:16360200											
811154	2100658	07/22/2020		073120	151013	84.00	07/31/2020	INV	PD	NPES-mulch for exterior of bui	
INVOICE:I6369000											
						392.00					
53660 AMPLIFIED IT LLC											
810950	2100055	07/03/2020		073120	151014	3,548.00	07/31/2020	INV	PD	TECH-GOPHER PACK RENEWAL 2020-	
INVOICE:20472											
2280 APPLE COMPUTER INC.											
810789	2100287	07/09/2020		073120	151015	138.00	07/31/2020	INV	PD	BMS-DIGITAL AV ADAPTER	
INVOICE:AC28109512											
2520 ART'S RENTAL EQUIPMENT INC											
810951	2100564	07/15/2020		073120	151016	640.00	07/31/2020	INV	PD	FM-Lift Rental - Larry G.	
INVOICE:664132-2											
2720 AT&T											
810952	2100163	07/07/2020		073120	151017	1,939.06	07/31/2020	INV	PD	MTHLY BILL-2020-21 School Year	
INVOICE:X07152020											
44269 AWH HOLDINGS INC / ACME LOCK											

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 4
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
811098		07/17/2020		073120	151018	121.00	07/31/2020	INV	PD	BES-DOOR	
INVOICE:0000267430											
49026 INDIANA ACADEMY, BALL STATE UNIVERSITY											
811374	2100741	06/08/2020		073120	151019	395.00	07/31/2020	INV	PD	RCHS-2020 AP INSTITUTE FOR JES	
INVOICE:CV-3931-0085-0087											
3360 BARNES & NOBLE INC											
810771	2008686	07/01/2020		073120	151020	29.95	07/31/2020	INV	PD	LSS-Book for Linda Black	
INVOICE:1171428-58519902											
810770	2100008	07/01/2020		073120	151020	43.20	07/31/2020	INV	PD	LSS-Knowledge Gap Book	
INVOICE:1175996-58519860											
811361	2008594	07/16/2020		073120	151020	232.50	07/31/2020	INV	PD	RHS-GAME BAGS RRR	
INVOICE:1178791											
810778	2008593	06/29/2020		073120	151020	904.00	07/31/2020	INV	PD	RHS-FAMILY GAME BAG ITEMS	
INVOICE:4008603											
810873	2100101	07/03/2020		073120	151020	216.00	07/31/2020	INV	PD	RAJ-Books for PD	
INVOICE:4009537											
810872	2100164	07/06/2020		073120	151020	215.60	07/31/2020	INV	PD	RAJ-Books for PD	
INVOICE:4010244											
						1,641.25					
52483 BATES SECURITY											
810930	2100053	07/31/2020		073120	151021	36.07	07/31/2020	INV	PD	KES camera svc agreement thru	
INVOICE:984151											
46530 BLACKBOARD INC											
810931	2100061	07/15/2020		073120	151022	24,845.66	07/31/2020	INV	PD	TECH-BLACKBOARD RENEWAL 2020-2	
INVOICE:1350125											
46473 BLUEGRASS INTERNATIONAL TRUCKS											
810882	2100129	07/13/2020		073120	151023	138.87	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100145622:01											
810883	2100129	07/13/2020		073120	151023	3,077.66	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100145624:01											
811103	2100129	07/15/2020		073120	151023	975.55	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100145642:01											
						4,192.08					
49078 BOONE CO PLANNING & ZONING											
810961	2100624	07/16/2020		073120	151024	600.00	07/31/2020	INV	PD	BG #20-184, Turf Fields, permi	
INVOICE:071620											
4580 BOONE COUNTY FISCAL COURT											
810800	2006883	06/18/2020		073120	151025	102.90	07/31/2020	INV	PD	District Buildings - Outdoor S	
INVOICE:573											
811382		07/09/2020		073120	151027	3,700.65	07/31/2020	INV	PD	Maplewood-July Lease	

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:595-A 811383		07/07/2020		073120	151028	442.46	07/31/2020	INV	PD	Maplewood-Utilities June 2020	
INVOICE:596 811304		07/09/2020		073120	151026	9,680.46	07/31/2020	INV	PD	JUNE 2020 SCHOOL BOARD TAX COL	
INVOICE:597											
						13,926.47					
4590 BOONE COUNTY HIGH SCHOOL											
810938 INVOICE:071420	2008595	07/14/2020		073120	151029	975.00	07/31/2020	INV	PD	BCHS-Purchase of yearbooks for	
4570 BOONE COUNTY PLANNING COMMISSION											
810772 INVOICE:070220	2100165	07/02/2020		073120	151030	26,200.00	07/31/2020	INV	PD	GIS SERVICES-7/1/20-6/30/21	
811443 INVOICE:073020	2100932	07/30/2020		073120	151031	200.00	07/30/2020	INV	PD	BG #20-183, BCHS Addition	
						26,400.00					
4630 BOONE COUNTY SHERIFF'S DEPT.											
810852 INVOICE:BCS-COMM-070820		07/08/2020		072020E	1011321	31,700.90	07/20/2020	INV	PD	7/8/20 Property Tax Collection	
53027 BORGMAN ATHLETICS GROUP LLC (S)											
810801 INVOICE:5877	2100258	07/10/2020		073120	151032	2,200.00	07/31/2020	INV	PD	RHS Bball Goal and Playground	
811256 INVOICE:5889	2100627	07/22/2020		073120	151032	850.00	07/31/2020	INV	PD	RHS main gym pulleys and safet	
						3,050.00					
47880 BRAINPOP LLC											
810818 INVOICE:US208302	2100280	07/10/2020		073120	151033	2,195.00	07/31/2020	INV	PD	CMS-ON LINE LICENSE	
5190 BUCKEYE POWER SALES CO., INC.											
810982 INVOICE:PSV212464		07/02/2020		073120	151034	627.48	07/31/2020	INV	PD	CHS-GENERATOR WORK	
5330 BUREAU OF EDUCATION & RESEARCH INC											
811270 INVOICE:4994336	2100500	07/16/2020		073120	151035	279.00	07/31/2020	INV	PD	GMS-BER TRAINING - ROBERSON	
50056 VOYAGER SOPRIS LEARNING											
810844 INVOICE:2356032	2100242	07/02/2020		073120	151036	2,612.50	07/31/2020	INV	PD	BMS-GIZMO LICENSE RENEWAL SCIE	
53446 COUGHLAN COMPANIES LLC											

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 6
apinvlst

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811046 INVOICE:205163	2100259	07/06/2020		073120	151037	1,199.00	07/31/2020	INV	PD	TES-Pebble Go 2020/21	
6210 CARSON-DELLOSA PUBLISHING INC											
811155 INVOICE:488274	2008725	07/09/2020		073120	151038	15.99	07/31/2020	INV	PD	Preschool	
45750 CDW GOVERNMENT, INC											
811217 INVOICE:ZKB8841811217	2100372	07/10/2020		073120	151039	71.19	07/31/2020	INV	PD	SES-Wiremold kit(118.65)	
811216 INVOICE:ZKC3510	2100372	07/11/2020		073120	151039	47.46	07/31/2020	INV	PD	SES-Wiremold kit(118.65)	
811215 INVOICE:ZKS1316	2100589	07/15/2020		073120	151039	88.77	07/31/2020	INV	PD	DO-BATTERY BACKUP FOR MATT TUR	
811322 INVOICE:ZLH2602	2100532	07/16/2020		073120	151039	92.08	07/31/2020	INV	PD	LSSFIBER OPTIC CLEANING SUPPLI	
811214 INVOICE:ZLV5658	2008017	07/20/2020		073120	151039	75.00	07/31/2020	INV	PD	DO-Technology Supplies	
811321 INVOICE:ZMN8066	2100532	07/23/2020		073120	151039	32.04	07/31/2020	INV	PD	LSSFIBER OPTIC CLEANING SUPPLI	
						406.54					
44936 CENGAGE LEARNING											
811379 INVOICE:70957611	2100319	07/15/2020		073120	151041	3,400.00	07/31/2020	INV	PD	RCHS-MINDTAP ACCOUNTING,DIGITA	
811281 INVOICE:70964198	2100443	07/16/2020		073120	151040	5,607.25	07/31/2020	INV	PD	CHS-Textbooks - Shonda Dunn	
						9,007.25					
51507 CENTRAL STATES BUS SALES INC											
810884 INVOICE:IN472798	2100145	07/13/2020		073120	151042	57.30	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
811104 INVOICE:IN472953	2100145	07/14/2020		073120	151042	480.46	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
811105 INVOICE:IN473105	2100145	07/15/2020		073120	151042	125.65	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
						663.41					
7460 CINCINNATI BELL											
811081 INVOICE:070120		07/01/2020		073120	151043	939.05	07/31/2020	INV	PD	MTHLY BILL	
811082 INVOICE:07012020		07/01/2020		073120	151043	16,252.80	07/31/2020	INV	PD	MTHLY BILLS	
811083 INVOICE:07012020A		07/01/2020		073120	151043	1,369.37	07/31/2020	INV	PD	MTHLY BILLS	
810917 INVOICE:070220		07/02/2020		073120	151043	288.28	07/31/2020	INV	PD	MTHLY BILL	
810929 INVOICE:07022020		07/02/2020		073120	151043	6,575.85	07/31/2020	INV	PD	MTHLY BILLS	

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 7
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						25,425.35					
7470 CINCINNATI BELL ANY DISTANCE											
810828		07/05/2020		073120	151044	423.91	07/31/2020	INV	PD	MTHLY BILL	
INVOICE:070520											
811036		07/10/2020		073120	151044	6,543.61	07/31/2020	INV	PD	MTHLY BILLS	
INVOICE:071020											
						6,967.52					
49272 CINCINNATI FLOOR CO INC (S)											
811051	2008708	06/11/2020		073120	151045	6,600.00	07/31/2020	INV	PD	RCHS gym floor refinish, 2 coa	
INVOICE:141378											
7800 CINTAS INC./FIRST AID-SAFETY											
810774	2100103	07/07/2020		073120	151046	39.95	07/31/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4055172331											
810773	2100103	07/07/2020		073120	151046	28.47	07/31/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4055172381											
811106	2100103	07/14/2020		073120	151046	32.82	07/31/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4055787830											
811107	2100103	07/14/2020		073120	151046	28.47	07/31/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4055787894											
811329	2100103	07/21/2020		073120	151046	28.47	07/31/2020	INV	PD	TRANS-PART WASHER/ TOWELS/FEND	
INVOICE:4056445609											
811328	2100103	07/21/2020		073120	151046	32.82	07/31/2020	INV	PD	TRANS-PART WASHER/ TOWELS/FEND	
INVOICE:4056445629											
						191.00					
44324 COGNIA INC											
810819	2100370	04/15/2020		073120	151047	31,200.00	07/31/2020	INV	PD	DO-COGNIA formally AdvancED An	
INVOICE:00127077											
50712 COMFORT SYSTEMS USA											
810984		05/29/2020		073120	151048	108.69	07/31/2020	INV	PD	NPES-REPLACE VALVE AHU#3	
INVOICE:000188896											
810983		05/29/2020		073120	151048	556.79	07/31/2020	INV	PD	NPES-REPLACE VALVE ON AHU#3	
INVOICE:000188897											
810985		06/24/2020		073120	151048	372.78	07/31/2020	INV	PD	VOC-AC CHECK	
INVOICE:000189828											
						1,038.26					
43947 COMMITTEE FOR CHILDREN											
811192	2008707	07/14/2020		073120	151049	7,397.00	07/31/2020	INV	PD	CES-SUPPLEMENTAL/CURRICULUM/SE	
INVOICE:2009923											
8300 COMPLETE PRINTER SOURCE, INC.											
810953	2100290	07/15/2020		073120	151050	2,484.41	07/31/2020	INV	PD	RCHS-TONER CARTRIDGES	
INVOICE:473166											

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 8
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
810841	2100400	07/10/2020		073120	151050	661.24	07/31/2020	INV	PD	FM-Ink for Fr.Office Printer	
INVOICE:474400											
811052	2100400	07/20/2020		073120	151050	-30.00	07/31/2020	CRM	PD	CR-FM-Ink for Fr.Office Printe	
INVOICE:C474400-0											
						3,115.65					
8420 CON-QUIP, INC.											
810986		06/22/2020		073120	151051	83.45	07/31/2020	INV	PD	FES-REPAIR SINK HOLE	
INVOICE:17968											
45881 CRESCENT SPRINGS HARDWARE INC											
811110		05/14/2020		073120	151052	3.23	07/31/2020	INV	PD	TES-MOWER WHEEL	
INVOICE:263260											
811108	2100373	07/15/2020		073120	151052	269.18	07/31/2020	INV	PD	TRANS-Outside Services for Mot	
INVOICE:264778											
811109		07/16/2020		073120	151052	44.98	07/31/2020	INV	PD	FM-MOWER PART	
INVOICE:264797											
811336	184018	07/22/2020		073120	151052	56.21	07/31/2020	INV	PD	MAINT-RHS MOWER	
INVOICE:264941											
						373.60					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
810842	2100544	06/17/2020		073120	151053	551.01	07/31/2020	INV	PD	CES-COPIER LEASE 2020-21	
INVOICE:68429873											
811218	2100544	07/18/2020		073120	151054	551.01	07/31/2020	INV	PD	CES-COPIER LEASE 2020-21	
INVOICE:68796263											
						1,102.02					
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
810776	2100474	06/17/2020		073120E	1011323	20,189.19	07/31/2020	INV	PD	MES-LAPTOP LEASE	
INVOICE:80469617											
10700 DEMCO INC											
811242	2100170	07/06/2020		073120	151055	584.99	07/31/2020	INV	PD	RHS-LIBRARY SUPPLIES	
INVOICE:6814436											
811159	2008359	07/09/2020		073120	151055	853.21	07/31/2020	INV	PD	KES-LIBRARY FURITURE AND LABEL	
INVOICE:6815503											
						1,438.20					
47121 DISCOUNT SCHOOL SUPPLY											
811309	2100084	07/18/2020		073120	151056	35.30	07/31/2020	INV	PD	Preschool	
INVOICE:P39593250101											
49156 DOCUMENT DESTRUCTION LLC (S)											
810802	2100457	07/01/2020		073120	151057	300.00	07/31/2020	INV	PD	YES-DOCUMENT DESTRUCTION NOT T	
INVOICE:120409											
810843	2100536	07/13/2020		073120	151057	660.00	07/31/2020	INV	PD	CES-ONSITE SHREDDING	
INVOICE:120927											

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 9
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
810907	2100458	07/15/2020		073120	151057	40.00	07/31/2020	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:121013										
811157	2100240	07/22/2020		073120	151057	46.50	07/31/2020	INV	PD	LSS-PO for 2020-2021
INVOICE:121262										
811193	2100459	07/22/2020		073120	151057	40.00	07/31/2020	INV	PD	OMS-MONTHLY SHRED
INVOICE:121306										
811363	2100332	07/28/2020		073120	151057	50.00	07/31/2020	INV	PD	CMES-MONTHLY SHREDDING
INVOICE:121529										
811377	2100334	07/28/2020		073120	151057	49.50	07/31/2020	INV	PD	GES-Annual Shred
INVOICE:121547										
811376	2100238	07/28/2020		073120	151057	38.50	07/31/2020	INV	PD	NHES-Shredding Pick-Up July 20
INVOICE:121554										
						1,224.50				
7790 DUKE ENERGY										
811391		07/10/2020		073120D	1011322	3,205.94	07/31/2020	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 071020										
811392		07/09/2020		073120D	1011322	21.15	07/31/2020	DIR	PD	0660-2175-01-2
INVOICE:06602175 070920										
811393		07/09/2020		073120D	1011322	90.34	07/31/2020	DIR	PD	0720-2148-01-2
INVOICE:07202148 070920										
811394		07/09/2020		073120D	1011322	41.64	07/31/2020	DIR	PD	1390-3614-01-8
INVOICE:13903614 070920										
811395		07/13/2020		073120D	1011322	340.19	07/31/2020	DIR	PD	1900-0850-20-1
INVOICE:19000850 071320										
811396		07/09/2020		073120D	1011322	13.12	07/31/2020	DIR	PD	2000-3627-01-3
INVOICE:20003627 070920										
811397		07/13/2020		073120D	1011322	86.84	07/31/2020	DIR	PD	2240-3889-03-6
INVOICE:22403889 071320										
811398		07/09/2020		073120D	1011322	112.67	07/31/2020	DIR	PD	2560-3591-01-4
INVOICE:25603591 070920										
811399		07/10/2020		073120D	1011322	36.50	07/31/2020	DIR	PD	3150-2192-01-1
INVOICE:31502192 071020										
811400		07/13/2020		073120D	1011322	232.00	07/31/2020	DIR	PD	3160-3678-01-2
INVOICE:31603678 071320										
811401		07/09/2020		073120D	1011322	33.78	07/31/2020	DIR	PD	3480-2215-01-2
INVOICE:34802215 070920										
811402		07/13/2020		073120D	1011322	1,311.17	07/31/2020	DIR	PD	3710-2173-01-6
INVOICE:37102173 071320										
811403		07/14/2020		073120D	1011322	829.41	07/31/2020	DIR	PD	3850-3953-01-0
INVOICE:38503953 071420										
811404		07/09/2020		073120D	1011322	5,180.60	07/31/2020	DIR	PD	3950-0845-21-3
INVOICE:39500845 070920										
811405		07/13/2020		073120D	1011322	9,327.22	07/31/2020	DIR	PD	4110-0069-20-0
INVOICE:41100069 071320										
811406		07/10/2020		073120D	1011322	16.89	07/31/2020	DIR	PD	5770-2045-01-2
INVOICE:57702045 071020										
811407		07/13/2020		073120D	1011322	76.79	07/31/2020	DIR	PD	5830-3552-01-2
INVOICE:58303552 071320										
811408		07/09/2020		073120D	1011322	16.58	07/31/2020	DIR	PD	5880-2051-01-6
INVOICE:58802051 070920										
811409		07/09/2020		073120D	1011322	61.37	07/31/2020	DIR	PD	6700-2194-01-2
INVOICE:67002194 070920										
811410		07/09/2020		073120D	1011322	1,669.32	07/31/2020	DIR	PD	6980-3715-02-5

08/07/2020 08:19
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BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 11
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						77,475.77					
46314 EBIX INC/HOPE HEALTH/PERSONAL BEST											
810829	2100326	01/27/2020		073120	151058	1,301.40	07/31/2020	INV	PD	STUSER-TOP HEALTH SUBSCRIPTION	
INVOICE:625227											
12170 EBSCO SUBSCRIPTION SERVICES INC											
810954	2100291	07/01/2020		073120	151059	6,000.00	07/31/2020	INV	PD	RHS-Database Subscription Rene	
INVOICE:1000127858-1											
53808 EDUSPIRE SOLUTIONS LLC											
810944	2100476	04/08/2020		073120	151060	1,875.00	07/31/2020	INV	PD	BMS-EHALL PASS RENEWAL	
INVOICE:1624											
810790	2100260	07/08/2020		073120	151060	4,000.00	07/31/2020	INV	PD	RCHS-ANNUAL SOFTWARE LICENSES	
INVOICE:1940											
						5,875.00					
46455 EKU TRAINING RESOURCE CENTER											
811196	2008696	07/22/2020		073120	151061	100.00	07/31/2020	INV	PD	OES-PIMSER PD (WHEELER & MABRY	
INVOICE:PIM1651711											
811195	2008696	07/22/2020		073120	151061	100.00	07/31/2020	INV	PD	OES-PIMSER PD (WHEELER & MABRY	
INVOICE:PIM1651748											
						200.00					
51011 ELITAIRE											
810988		07/07/2020		073120	151062	411.55	07/31/2020	INV	PD	CHS-AC CHECK	
INVOICE:30780											
810987		07/08/2020		073120	151062	608.04	07/31/2020	INV	PD	CHS-AC CHECK	
INVOICE:30807											
811337	182532	07/22/2020		073120	151062	705.14	07/31/2020	INV	PD	MAINT-CHS HVAC	
INVOICE:30972											
						1,724.73					
47855 THE ENQUIRER											
810918	2003592	06/30/2020		073120	151063	55.64	07/31/2020	INV	PD	Enquire req-DO	
INVOICE:0003407803											
53131 EPREP INC											
811330	2100748	07/24/2020		073120	151064	93,802.00	07/31/2020	INV	PD	LSS-CERT 20-21	
INVOICE:202282											
52816 CARRIE A. KOURI											
810868	2100077	07/07/2020		073120	151065	105.60	07/31/2020	INV	PD	SPED-Preschool	
INVOICE:255965											
13490 F. D. LAWRENCE ELECTRIC CO.											

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 12
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
810991		07/06/2020		073120	151066	170.53	07/31/2020	INV	PD	CHS-REPAIR DOOR MAGNETS	
INVOICE:S100637761.001											
811112		07/01/2020		073120	151066	206.84	07/31/2020	INV	PD	LES-REPLACE DRIVER/LED	
INVOICE:S100647023.001											
810990		07/08/2020		073120	151066	348.87	07/31/2020	INV	PD	RHS-REMOVE ELEC POSTS/COMPUTER	
INVOICE:S100648803.001											
810989		07/09/2020		073120	151066	291.40	07/31/2020	INV	PD	GES-REMOVE ELEC POST/COMPUTER	
INVOICE:S100649369.001											
811113		07/14/2020		073120	151066	41.10	07/31/2020	INV	PD	GES-REMOVE ELEC POST/DESKS	
INVOICE:S100649369.002											
811338	183666	07/22/2020		073120	151066	27.91	07/31/2020	INV	PD	MAINT-GES	
INVOICE:S100649369.003											
811118		07/14/2020		073120	151066	68.96	07/31/2020	INV	PD	GES-REMOVE POST/DESKS	
INVOICE:S100649895.001											
811111		07/14/2020		073120	151066	27.00	07/31/2020	INV	PD	KES-MOVE KILN	
INVOICE:S100649911.001											
811114		07/15/2020		073120	151066	42.71	07/31/2020	INV	PD	NPES-INSTALL PROJECTOR	
INVOICE:S100650438.001											
811384	183655	07/21/2020		073120	151066	584.99	07/31/2020	INV	PD	RAJ-GENERATOR	
INVOICE:S100651425.002											
811385	183655	07/21/2020		073120	151066	-584.99	07/31/2020	CRM	PD	REFUND - RAJ - GENERATOR	
INVOICE:S100651425.003											
811339	183655	07/22/2020		073120	151066	183.77	07/31/2020	INV	PD	MAINT-RAJ	
INVOICE:S100651688.001											
						1,409.09					
49585 FASTENAL											
810992		06/24/2020		073120	151067	36.74	07/31/2020	INV	PD	BCHS-REMOVE TVS	
INVOICE:KYERL264183											
13620 FASTSIGNS											
811160	2100171	07/17/2020		073120	151068	81.50	07/31/2020	INV	PD	DO-Matthew Turner plaques	
INVOICE:22650354											
51028 FEDERAL SUPPLY											
811048	2008724	07/02/2020		073120	151069	1,093.20	07/31/2020	INV	PD	SPED-Preschool evals	
INVOICE:176074-0											
810869	2100336	07/09/2020		073120	151069	158.95	07/31/2020	INV	PD	SPED-20-21 School Psychologist	
INVOICE:176400-0											
810963	2100379	07/10/2020		073120	151069	29.90	07/31/2020	INV	PD	Preschool-SPED	
INVOICE:176403-0											
						1,282.05					
13750 FERGUSON ENTERPRISES, INC.#1480											
810995		07/02/2020		073120	151070	73.96	07/31/2020	INV	PD	BCHS-SINK CLOG	
INVOICE:8128190											
811115		07/13/2020		073120	151070	57.87	07/31/2020	INV	PD	RAJ-WALL LEAK	
INVOICE:8380446											
810993		07/01/2020		073120	151070	174.08	07/31/2020	INV	PD	RAJ-RR REPAIR	
INVOICE:8383043											
810994		07/01/2020		073120	151070	164.89	07/31/2020	INV	PD	YES-RR REPAIR	

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:8383276 810996		07/06/2020		073120	151070	54.37	07/31/2020	INV	PD	RHS-REMOVE WATER SPIGOT/DRAIN	
INVOICE:8388185 810999		07/09/2020		073120	151070	390.56	07/31/2020	INV	PD	OMS-SINK REPAIR	
INVOICE:8389233 810997		07/07/2020		073120	151070	164.89	07/31/2020	INV	PD	BCHS-RR REPAIR	
INVOICE:8391656 810998		07/08/2020		073120	151070	48.90	07/31/2020	INV	PD	BCHS-RR REMODEL	
INVOICE:8394248 811000		07/09/2020		073120	151070	379.66	07/31/2020	INV	PD	CMS-HVAC REPAIR	
INVOICE:8396066 810972		07/10/2020		073120	151070	390.56	07/31/2020	INV	PD	OMS-SINK REPAIR	
INVOICE:8397162 811116		07/13/2020		073120	151070	194.24	07/31/2020	INV	PD	CES-RR REPAIR	
INVOICE:8401245 811117		07/13/2020		073120	151070	9.98	07/31/2020	INV	PD	OMS-SINK REPAIR	
INVOICE:8401297 811119		07/13/2020		073120	151070	136.47	07/31/2020	INV	PD	RCHS-SINK REPAIR	
INVOICE:8402162 811121		07/14/2020		073120	151070	13.79	07/31/2020	INV	PD	CES-RR REPAIR	
INVOICE:8403437 811120		07/14/2020		073120	151070	28.77	07/31/2020	INV	PD	BCHS-RR REPAIR	
INVOICE:8403966 811123		07/14/2020		073120	151070	7.89	07/31/2020	INV	PD	CES-RR REPAIR	
INVOICE:8404776 811122		07/15/2020		073120	151070	32.37	07/31/2020	INV	PD	YES-RR REPAIR	
INVOICE:8407637 811278	2100565	07/21/2020		073120	151070	1,947.01	07/31/2020	INV	PD	BCHS Remodel Project	
INVOICE:8408995 811341	183975	07/20/2020		073120	151070	109.68	07/31/2020	INV	PD	MAINT-WAREHOUSE	
INVOICE:8414460 811340	183340	07/21/2020		073120	151070	218.30	07/31/2020	INV	PD	MAINT-BCHS	
INVOICE:8416879											
						4,598.24					
13900 FLAIG WELDING COMPANY, INC.											
811001		05/06/2020		073120	151071	15.00	07/31/2020	INV	PD	BCHS-REPAIR DOLLY	
INVOICE:198888											
51891 FLOCABULARY, LLC (P)											
811161	2100247	07/14/2020		073120	151072	2,500.00	07/31/2020	INV	PD	TES-Flocabulary Renewal 2020/2	
INVOICE:INV27569											
810870	2100471	07/15/2020		073120	151072	1,600.00	07/31/2020	INV	PD	FES-Flocabulary 20-21	
INVOICE:INV27619											
						4,100.00					
13990 FLORENCE HARDWARE											
810904	2100551	07/06/2020		073120	151073	1,138.00	07/31/2020	INV	PD	TRANS-HAND SANITIZER	
INVOICE:419930											
810905	2100088	07/06/2020		073120	151073	5,501.44	07/31/2020	INV	PD	TRANS-GEL HAND SANITIZER WITH	
INVOICE:419930A											
811005		07/06/2020		073120	151073	9.99	07/31/2020	INV	PD	NHES-ROOF LEAK	

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 14
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:419933											
811002		07/07/2020		073120	151073	17.08	07/31/2020	INV	PD	CES-LIGHT	
INVOICE:419980											
811003		07/07/2020		073120	151073	4.66	07/31/2020	INV	PD	BCHS-RR REPAIR	
INVOICE:419983											
810804	2100357	07/08/2020		073120	151073	87.34	07/31/2020	INV	PD	RAJ-Blanket PO for Custodial S	
INVOICE:420008											
811008		07/08/2020		073120	151073	3.58	07/31/2020	INV	PD	CES-LIGHT REPAIR	
INVOICE:420022											
810803	2100357	07/09/2020		073120	151073	69.98	07/31/2020	INV	PD	RAJ-Blanket PO for Custodial S	
INVOICE:420052											
811006		07/09/2020		073120	151073	175.00	07/31/2020	INV	PD	NPES-REPAIR MARQUEE	
INVOICE:420068											
811007		07/10/2020		073120	151073	18.71	07/31/2020	INV	PD	GMS-REPAIR DOOR FRAME	
INVOICE:420100											
811004		07/10/2020		073120	151073	9.44	07/31/2020	INV	PD	NPES-REPAIR MARQUEE	
INVOICE:420130											
810805	2100357	07/13/2020		073120	151073	104.97	07/31/2020	INV	PD	RAJ-Blanket PO for Custodial S	
INVOICE:420160											
810973		07/14/2020		073120	151073	16.33	07/31/2020	INV	PD	GMS-DOOR FRAME REPAIR	
INVOICE:420200											
811124		07/16/2020		073120	151073	24.39	07/31/2020	INV	PD	OES-CLEAN CONTACTS/CHECK CONNE	
INVOICE:4203030											
811125		07/17/2020		073120	151073	35.81	07/31/2020	INV	PD	DO-FLAGPOLE ROPE	
INVOICE:420329											
811053	2100357	07/21/2020		073120	151073	34.26	07/31/2020	INV	PD	RAJ-Blanket PO for Custodial S	
INVOICE:420397											
811345	182083	07/22/2020		073120	151073	11.79	07/31/2020	INV	PD	MAINT-BCHS	
INVOICE:420423											
811343	184170	07/23/2020		073120	151073	16.29	07/31/2020	INV	PD	MAINT-NHES	
INVOICE:420498											
811364	2100357	07/27/2020		073120	151073	13.50	07/31/2020	INV	PD	RAJ-Blanket PO for Custodial S	
INVOICE:420540											
						7,292.56					
14050 FLORENCE WINLECTRIC INC											
811009		07/02/2020		073120	151074	145.49	07/31/2020	INV	PD	RHS-EMERGENCY CIRCUITS/SERVERS	
INVOICE:21373801											
811011		07/07/2020		073120	151074	99.23	07/31/2020	INV	PD	RHS-REMOVE ELEC POST/COMPUTER	
INVOICE:21378101											
811010		07/07/2020		073120	151074	200.00	07/31/2020	INV	PD	EES-POWER OUTAGE	
INVOICE:21378501											
811012		07/08/2020		073120	151074	16.78	07/31/2020	INV	PD	GMS-REMODEL CLASSRM	
INVOICE:21381301											
811344	182797	07/22/2020		073120	151074	322.08	07/31/2020	INV	PD	MAINT-FACILITY MGMT	
INVOICE:214043 01											
						783.58					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
811282	2100502	07/17/2020		073120	151075	969.50	07/31/2020	INV	PD	GMS-8TH GRADE ELA BOOKS	
INVOICE:718009F											
43233 FRANKLIN COVEY CLIENT SALES INC											

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
810945 INVOICE: IS10329329	2100048	07/06/2020		073120	151076	4,325.40	07/31/2020	INV	PD	LES-Workbooks
51374 FULLER FORD										
810885 INVOICE: 832140	2100381	07/10/2020		073120	151077	51.17	07/31/2020	INV	PD	MOTOR POOL REPAIR PARTS
810886 INVOICE: 832176	2100381	07/08/2020		073120	151077	60.35	07/31/2020	INV	PD	MOTOR POOL REPAIR PARTS
						111.52				
46683 GEM CITY TIRES INC										
811127 INVOICE: 687068	2006834	06/05/2020		073120	151078	-828.87	06/05/2020	CRM	PD	CR-BLANKET PO FOR BUS TIRES
811126 INVOICE: 688456	2100132	07/14/2020		073120	151078	32,700.00	07/31/2020	INV	PD	BUS TIRES
						31,871.13				
49649 GFS-GORDON FOOD SERVICE										
810782 INVOICE: cb764716c	2000422	06/30/2020		072920F	150992	49.60	07/31/2020	INV	PD	GFS Food
810783 INVOICE: cb764747c	2000422	06/30/2020		072920F	150992	16.68	07/31/2020	INV	PD	GFS Food
810784 INVOICE: cb765029c	2000422	06/30/2020		072920F	150992	33.60	07/31/2020	INV	PD	GFS Food
						99.88				
15340 GOODHEART-WILLCOX PUBLISHER										
811162 INVOICE: 01736257	2100405	07/13/2020		073120	151079	8,600.33	07/31/2020	INV	PD	CHS-Textbooks - Shonda Dunn
15420 GRADUATE SERVICES										
811243 INVOICE: 1024456	2007584	06/22/2020		073120	151081	12.55	07/31/2020	INV	PD	RHS-Diplomas
810932 INVOICE: 19-255	2008516	06/09/2020		073120	151080	48.95	07/31/2020	INV	PD	RHS-CAP AND GOWN ASSISTANCE
						61.50				
41460 GRAINGER										
810908 INVOICE: 9588818683	2100558	07/14/2020		073120	151082	168.00	07/31/2020	INV	PD	FM-Batteries for Access Contro
811129 INVOICE: 9589212209		07/14/2020		073120	151082	47.20	07/31/2020	INV	PD	FM-MOUSE TRAPS
811128 INVOICE: 9591582821		07/16/2020		073120	151082	93.98	07/31/2020	INV	PD	RHS-FAN-CHILLER
						309.18				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 16
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
811253	2006354	05/28/2020		073120	151084	535.51	07/31/2020	INV	PD	BES-NEW LEASE AGREEMENT ON 5-T
INVOICE:27134660										
811335	2100543	06/29/2020		073120	151085	535.31	07/31/2020	INV	PD	KES-ANNUAL COPIER LEASE ON ALL
INVOICE:27326670										
810887	2100256	07/10/2020		073120	151083	597.96	07/31/2020	INV	PD	TRANS-COPIER LEASE
INVOICE:27401801										
811440	2100351	07/16/2020		073120	151086	465.17	07/31/2020	INV	PD	CEMS-COPIER LEASE
INVOICE:419360458										
						2,133.95				
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
810781	2008509	06/30/2020		072920F	150993	450.00	07/31/2020	INV	PD	MOSAIC END OF YEAR CLOSING
INVOICE:490115										
16500 HEINEMANN EDUCATIONAL										
810791	2100079	06/30/2020		073120	151087	3,828.08	07/31/2020	INV	PD	FES-FOUNTAS WORD STUDY
INVOICE:7215117										
810792	2100028	07/06/2020		073120	151087	30.00	07/31/2020	INV	PD	FES-ONLINE DATA MGMT FOUNTAS
INVOICE:7216289										
						3,858.08				
48600 HERFF JONES/NYSTROM INC										
810807	2100002	06/18/2020		073120	151088	23.50	07/31/2020	INV	PD	ACE-RISE DIPLOMAS
INVOICE:1023066										
810806	2100002	06/23/2020		073120	151088	16.20	07/31/2020	INV	PD	ACE-RISE DIPLOMAS
INVOICE:1024994										
						39.70				
14930 GEO. J. HUST CO.										
810888	2100108	07/13/2020		073120	151089	845.58	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:62166										
3400 ID VILLE										
811054	2100399	07/13/2020		073120	151090	177.05	07/31/2020	INV	PD	LES-IDVILLE
INVOICE:3666986										
50656 IDENT-A-KID OF AMERICA										
810836	2100539	07/13/2020		073120	151091	12,420.00	07/31/2020	INV	PD	DIST-IDENT-A-KID RENEWAL 2020-
INVOICE:115386										
50884 IDENTISYS INC										
811212	2100015	07/02/2020		073120	151092	49.95	07/31/2020	INV	PD	HR-Badge - light blue color fo
INVOICE:490432										
811213	2100015	07/17/2020		073120	151092	550.00	07/31/2020	INV	PD	HR-Badge - light blue color fo
INVOICE:491659										
						599.95				
43687 IDLEBROOK PROMOTIONS										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
811244 INVOICE:56127-1	2100578	07/16/2020		073120	151093	122.97	07/31/2020	INV	PD	MAINT-Jeans for Andy Gripshove
54168 IMPRESSIONS INTERNATIONAL										
811365 INVOICE:42554	2008664	06/09/2020		073120	151094	493.00	07/31/2020	INV	PD	DO-New check signing machine a
50354 INFINITE CAMPUS INC.										
810835 INVOICE:ANNUAL031286	2100050	07/14/2020		073120	151095	114,262.04	07/31/2020	INV	PD	TECH-INFINITE CAMPUS ANNUAL RE
811268 INVOICE:SRVIN023370	2008586	07/15/2020		073120	151095	99.00	07/31/2020	INV	PD	PP-KY Mastering Campus Online
						114,361.04				
6960 INFOBASE PUBLISHING										
810933 INVOICE:INV404339	2100166	07/03/2020		073120	151096	604.41	07/31/2020	INV	PD	RHS-Library Infobase Renewal
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
811055 INVOICE:93649	2100454	07/10/2020		073120	151097	60.55	07/31/2020	INV	PD	CES-CLASSROOM SUPPLIES/CAIN
49579 IXL LEARNING										
811056 INVOICE:S376583	2100537	07/13/2020		073120	151098	10,954.00	07/31/2020	INV	PD	GMS-IXL LEARNING
18240 JACK'S GLASS SHOP										
811086 INVOICE:I072518		06/29/2020		073120	151099	529.34	07/31/2020	INV	PD	HR-PLEXIGLASS-COVID
51931 JKM TRAINING INC (S)										
811359 INVOICE:22873	2100730	07/27/2020		073120	151100	2,672.58	07/31/2020	INV	PD	DO-ARM Shield Impact Cusions
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
811013 INVOICE:161-S101868978.001		06/24/2020		073120	151101	35.08	07/31/2020	INV	PD	OMS-CHECK EXHAUST FAN
44976 KAGAN										
810919 INVOICE:K111988	2100495	07/13/2020		073120	151102	99.00	07/31/2020	INV	PD	GES-Training - Dechter
21030 KELLY ELEMENTARY SCHOOL										
811163	2000248	05/06/2020		073120	151103	26.75	07/31/2020	INV	PD	KES-POSTAGE FOR OVERNIGHT WATE

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:05062020										
811164	2000248	05/19/2020		073120	151103	26.75	07/31/2020	INV	PD	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:05192020										
811165	2000248	06/02/2020		073120	151103	26.75	07/31/2020	INV	PD	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:06022020										
811167	2000248	06/30/2020		073120	151103	26.75	07/31/2020	INV	PD	POSTAGE FOR OVERNIGHT WATER TE
INVOICE:063020										
						107.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
811366	2100009	07/17/2020		073120	151104	240.00	07/31/2020	INV	PD	DO-KOSAA 2020 SUMMER VIRTUAL C
INVOICE:21-00459										
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
811358		07/20/2020		073120	151105	215.00	07/31/2020	INV	PD	RHS-Travis Rasso cacellation
INVOICE:072020										
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT										
810889		07/01/2020		073120	151107	60.00	07/31/2020	INV	PD	FM-UNDERGROUND TANK
INVOICE:13226										
811319	2100721	07/21/2020		073120	151106	250.00	07/31/2020	INV	PD	KES-Drinking water certificati
INVOICE:21673-21										
811318	2100721	07/21/2020		073120	151106	250.00	07/31/2020	INV	PD	KES-Drinking water certificati
INVOICE:31239-21										
811320	2100721	07/21/2020		073120	151106	250.00	07/31/2020	INV	PD	KES-Drinking water certificati
INVOICE:31240-21										
811317	2100721	07/21/2020		073120	151106	250.00	07/31/2020	INV	PD	KES-Drinking water certificati
INVOICE:61589-21										
						1,060.00				
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY										
811039	2100535	07/15/2020		073120	151108	60.00	07/31/2020	INV	PD	CES-FRYSCY MEMBERSHIP DUES
INVOICE:13720										
811158	2100722	07/15/2020		073120	151108	60.00	07/31/2020	INV	PD	YES-FRYSC COALITION FEES/DUES-
INVOICE:13722										
						120.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
811037	2100111	06/23/2020		073120	151109	1,457.50	07/31/2020	INV	PD	M. TURNER KASA & AASA MEMBERSH
INVOICE:062320										
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										
811057	2100643	07/01/2020		073120	151110	2,000.00	07/31/2020	INV	PD	DO-KASS MEMBERSHIP DUES FOR MA
INVOICE:124248										
21650 KET FOUNDATION INC										
811331	2100296	07/24/2020		073120	151111	95.00	07/31/2020	INV	PD	GES-SBDM New Member Training -
INVOICE:4526										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22060 KOCH REFRIGERATION										
810779	2000610	07/10/2020		072920F	150994	429.31	07/31/2020	INV	PD	REFRIGERATION REPAIR
INVOICE:76159										
54203 KS STATEBANK										
811378	2100835	06/15/2020		073120	151112	11,349.04	07/31/2020	INV	PD	TES-Chromebook Lease Agreement
INVOICE:061520										
48609 LAFORCE, INC										
811014		07/09/2020		073120	151113	22.00	07/31/2020	INV	PD	CMS-DOOR REPAIR
INVOICE:1136656										
22670 LAKESHORE LEARNING MATERIALS										
811058	2100414	07/13/2020		073120	151114	71.22	07/31/2020	INV	PD	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:1959320720										
811245	2100413	07/14/2020		073120	151114	1,892.40	07/31/2020	INV	PD	YES-FURNITURE
INVOICE:1995120720										
						1,963.62				
53157 THE LANGUAGE EXPRESS INC										
811260	2100732	07/22/2020		073120	151115	99.00	07/31/2020	INV	PD	SPED-Barth/Social Express
INVOICE:1446										
53652 LAUREN INNOVATIONS/NAVIGATE'USE										
810811	2100160	07/01/2020		073120	151116	42,500.00	07/31/2020	INV	PD	DO-Navigate - 2020-21 School y
INVOICE:51924										
54409 LEARN 21:FLEXIBLE LEARNING COLLABORATIVE										
811380	2100849	07/29/2020		073120	151117	23,100.00	07/31/2020	INV	PD	LSS-LEARN 21 - ONEZONE MANAGER
INVOICE:INV-000086										
44128 LEARNING RESOURCES-EDUC INSIGHTS										
811078	2100095	07/02/2020		073120	151118	1,649.48	07/31/2020	INV	PD	SPED-Preschool
INVOICE:4490551										
53576 LITERACY RESOURCES LLC										
810808	2100013	06/30/2020		073120	151119	150.00	07/31/2020	INV	PD	KES-REGISTRATION FOR HEGGERTY
INVOICE:C20-9010-1										
51399 THE LITTLE SIGN COMPANY										
810946	2100464	07/09/2020		073120	151120	150.00	07/31/2020	INV	PD	FES-BUS TAGS FOR PRIMARY GRADE
INVOICE:10639										
43980 LYKINS OIL COMPANY										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
810890	2100314	07/10/2020		073120	151121	139.67	07/31/2020	INV	PD	DIESEL FUEL ADDITIVE	
INVOICE:3162294											
42230 MACGILL & CO., WILLIAM V.											
810809	2008378	06/24/2020		073120	151122	213.59	07/31/2020	INV	PD	FIRSST AID ROOM SUPPLIES-KES	
INVOICE:IN0722789											
811059	2100206	07/14/2020		073120	151122	87.50	07/31/2020	INV	PD	LES-CLINIC	
INVOICE:IN0724380											
811386	2100312	07/20/2020		073120	151122	98.87	07/31/2020	INV	PD	NPES-First Aid Room supplies	
INVOICE:IN0725062											
						399.96					
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
810820	2100542	06/30/2020		073120	151123	46.30	07/31/2020	INV	PD	FES-Copier Maintenance Agreeeme	
INVOICE:282216											
810871	2100542	07/02/2020		073120	151123	23.80	07/31/2020	INV	PD	Copier Maintenance Agreement J	
INVOICE:282748											
810923	2100472	07/08/2020		073120	151123	32.86	07/31/2020	INV	PD	YES-COPIER USAGE 12 MONTHS NOT	
INVOICE:283543											
810848	2100254	07/09/2020		073120	151123	36.77	07/31/2020	INV	PD	BMS-COPIER NEEDS	
INVOICE:283602											
810847	2100254	07/09/2020		073120	151123	1.75	07/31/2020	INV	PD	BMS-COPIER NEEDS	
INVOICE:283620											
811271	2100473	07/20/2020		073120	151123	41.89	07/31/2020	INV	PD	MES-COPIER SERVICE AGREEMENT	
INVOICE:285087											
						183.37					
52396 MISC VENDOR											
810793		07/13/2020		073120	151124	100.00	07/31/2020	INV	PD	REFUND FOR SUMMER SCHOOL	
INVOICE:071320											
PAYEE: FRANCES CLIFTON											
50966 MISCELLANEOUS-FOOD SERVICE											
810787		06/30/2020		072920F	150995	416.00	07/31/2020	INV	PD	LUNCH ACCOUNT REFUND BROCK AND	
INVOICE:011REFUND07											
810796		06/30/2020		072920F	150997	9.80	07/31/2020	INV	PD	LUNCH ACCOUNT REFUND VICTORIA	
INVOICE:015FREFUND0701											
810826		06/30/2020		072920F	150998	77.95	07/31/2020	INV	PD	LUNCH ACCOUNT REFUND ELLA MILL	
INVOICE:07REFUND0701											
810788		06/30/2020		072920F	150996	15.50	07/31/2020	INV	PD	LUNCH REFUND TY KRESAK	
INVOICE:080REFUND0701											
						519.25					
51767 MONOPRICE INC											
810924	2008411	06/29/2020		073120	151125	190.62	07/31/2020	INV	PD	Apple Lightning Cables	
INVOICE:20413144											
53053 MYSTERY SCIENCE INC											
810948	2100635	07/17/2020		073120	151126	69.00	07/31/2020	INV	PD	LSS-SPEGAL HS SUPPLIES IN RESP	

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:88802										
50136 NAPA AUTO PARTS										
810892	2100378	07/08/2020		073120	151127	123.13	07/31/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:183469										
810893	2100378	07/08/2020		073120	151127	456.49	07/31/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:183471										
810891	2100142	07/14/2020		073120	151127	1,810.74	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:183804										
810894	2100378	07/13/2020		073120	151127	24.09	07/31/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:183834										
811133	2100142	07/13/2020		073120	151127	1,602.22	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:183891										
811131	2100378	07/14/2020		073120	151127	20.97	07/31/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:184030										
811135	2100142	07/15/2020		073120	151127	15.36	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:184074										
811132	2100378	07/15/2020		073120	151127	77.28	07/31/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:184078										
811134	2100142	07/15/2020		073120	151127	182.94	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:184102										
811136	2100142	07/15/2020		073120	151127	47.40	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:184144										
811130	2100378	07/20/2020		073120	151127	31.71	07/31/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:184528										
811332	2100378	07/21/2020		073120	151127	34.49	07/31/2020	INV	PD	TRANS-MOTOR POOL REPAIR PARTS
INVOICE:184568										
811333	2100378	07/21/2020		073120	151127	66.40	07/31/2020	INV	PD	TRANS-MOTOR POOL REPAIR PARTS
INVOICE:184576										
						4,493.22				
27600 NASCO										
811197	2008736	06/25/2020		073120	151128	219.99	07/31/2020	INV	PD	RHS-Vo-Ag Supplies/Perkins Gra
INVOICE:853957										
811198	2008736	06/26/2020		073120	151128	555.33	07/31/2020	INV	PD	RHS-Vo-Ag Supplies/Perkins Gra
INVOICE:854721										
811199	2008736	06/30/2020		073120	151128	518.40	07/31/2020	INV	PD	RHS-Vo-Ag Supplies/Perkins Gra
INVOICE:856616										
811442	2008736	07/08/2020		073120	151128	26.31	07/30/2020	INV	PD	RHS-Vo-Ag Supplies/Perkins Gra
INVOICE:861589										
						1,320.03				
54062 NET CONNECT TECHNOLOGIES										
810895	2100387	07/14/2020		073120	151129	202.00	07/31/2020	INV	PD	TECH-DATA DROP FOR WAP INSTALL
INVOICE:5089										
811211	2100679	07/22/2020		073120	151129	1,818.00	07/31/2020	INV	PD	HVAC OMS - furnish/install 9 C
INVOICE:5091										
						2,020.00				
44643 NEWS-2-YOU, INC										
811079	2100660	07/21/2020		073120	151130	26,828.88	07/31/2020	INV	PD	SPED-20-21 N2Y Renewal

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV-1020685										
53078 NOBLE OIL SERVICES INC (S)										
811137	2000113	07/08/2020		073120	151131	37.50	07/31/2020	INV	PD	BLANKET PO FOR WASTE OIL PICK
INVOICE:P070693										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
810830	2008568	07/02/2020		073120	151132	750.00	07/31/2020	INV	PD	TRAINING FOR LIBRARIAN, TERESA
INVOICE:35975										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
810812	2100514	07/01/2020		073120	151133	18.00	07/31/2020	INV	PD	DO-Cards for CPR Class Partici
INVOICE:00025039										
810850	2100514	07/10/2020		073120	151133	72.00	07/31/2020	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00025076										
810851	2100514	07/13/2020		073120	151133	36.00	07/31/2020	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00025081										
811060	2100514	07/17/2020		073120	151133	72.00	07/31/2020	INV	PD	DO-Cards for CPR Class Partici
INVOICE:00025095										
811168	2100514	07/22/2020		073120	151133	36.00	07/31/2020	INV	PD	STUSER-or CPR Class Participan
INVOICE:00025121										
						234.00				
3580 NORTHERN KENTUCKY AGGREGATES										
811346	183642	07/16/2020		073120	151134	578.00	07/31/2020	INV	PD	MAINT-KES
INVOICE:15524										
44175 OFFICE DEPOT INC										
811173	2100317	07/08/2020		073120	151135	79.74	07/31/2020	INV	PD	SPED-bins
INVOICE:101036394001										
810935	2008729	06/25/2020		073120	151135	440.74	07/31/2020	INV	PD	RHS-SUPPLIES FOR SUMMER BRIDGE
INVOICE:101369471001										
810934	2008729	06/26/2020		073120	151135	16.83	07/31/2020	INV	PD	RHS-SUPPLIES FOR SUMMER BRIDGE
INVOICE:101369471002										
810838	2008720	06/25/2020		073120	151135	449.75	07/31/2020	INV	PD	RAJ-sanitizer
INVOICE:101465793001										
810837	2008720	07/06/2020		073120	151135	439.58	07/31/2020	INV	PD	RAJ-sanitizer
INVOICE:101465797001										
811042	2008723	06/25/2020		073120	151135	191.30	07/31/2020	INV	PD	RAJ-Command strips, etc
INVOICE:101500305001										
811041	2008723	06/26/2020		073120	151135	93.98	07/31/2020	INV	PD	RAJ-Command strips, etc
INVOICE:101500311001										
810941	2100315	07/10/2020		073120	151135	666.83	07/31/2020	INV	PD	RHS-FOOD FOR STUDENTS IN NEED
INVOICE:102210749001										
810942	2100315	07/08/2020		073120	151135	71.17	07/31/2020	INV	PD	RHS-FOOD FOR STUDENTS IN NEED
INVOICE:102210782001										
810940	2100315	07/08/2020		073120	151135	28.36	07/31/2020	INV	PD	RHS-FOOD FOR STUDENTS IN NEED
INVOICE:102210791001										
810939	2100315	07/15/2020		073120	151135	79.58	07/31/2020	INV	PD	RHS-FOOD FOR STUDENTS IN NEED
INVOICE:102210883001										

08/07/2020 08:19
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BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 23
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
811170	2100436	07/10/2020		073120	151135	260.32	07/31/2020	INV	PD	FES-ERGARTEN SUPPLIES
INVOICE:102501681001										
811169	2100436	07/12/2020		073120	151135	116.70	07/31/2020	INV	PD	FES-ERGARTEN SUPPLIES
INVOICE:102501696001										
810875	2008676	07/02/2020		073120	151135	264.99	07/31/2020	INV	PD	RAJ-chairs
INVOICE:102637060001										
810874	2008676	07/13/2020		073120	151135	264.99	07/31/2020	INV	PD	RAJ-chairs
INVOICE:102690211001										
811172	2100435	07/10/2020		073120	151135	130.50	07/31/2020	INV	PD	FES-ERGARTEN GRADE LEVEL SUPPL
INVOICE:102770123001										
810878	2008676	06/30/2020		073120	151135	-529.98	07/31/2020	CRM	PD	RAJ-chairs
INVOICE:102983958001										
810856	2100213	07/10/2020		073120	151135	76.99	07/31/2020	INV	PD	KES-GAIAM BALANCE BALL CHAIR P
INVOICE:104393182001										
810855	2100212	07/09/2020		073120	151135	319.98	07/31/2020	INV	PD	KES-REFRIGERATOR/MICROWQAVE
INVOICE:104591516001										
811310	2100524	07/15/2020		073120	151135	199.99	07/31/2020	INV	PD	GES-Item #945822 Realspace Ste
INVOICE:104672985001										
810854	2100215	07/08/2020		073120	151135	84.04	07/31/2020	INV	PD	NHES-Goble - Office Supplies
INVOICE:104770011001										
810853	2100215	07/09/2020		073120	151135	54.57	07/31/2020	INV	PD	NHES-Goble - Office Supplies
INVOICE:104770013001										
810898	2100316	07/08/2020		073120	151135	104.97	07/31/2020	INV	PD	LSS-Dorning/supplies
INVOICE:104791662001										
810899	2100316	07/08/2020		073120	151135	234.76	07/31/2020	INV	PD	LSS-Dorning/supplies
INVOICE:104791664001										
811228	2100394	07/15/2020		073120	151135	14.71	07/31/2020	INV	PD	TRANS-OFFICES SUPPLIES - 8 HOU
INVOICE:105283784001										
811230	2100394	07/15/2020		073120	151135	757.65	07/31/2020	INV	PD	TRANS-OFFICES SUPPLIES - 8 HOU
INVOICE:105283785001										
811246	2100519	07/15/2020		073120	151135	1,123.60	07/31/2020	INV	PD	CMS-PAPER
INVOICE:105476141001										
811219	2100520	07/17/2020		073120	151135	12.99	07/31/2020	INV	PD	CMS-SUPPLIES-HARSHBARGER
INVOICE:105550974001										
811221	2100520	07/15/2020		073120	151135	51.43	07/31/2020	INV	PD	CMS-SUPPLIES-HARSHBARGER
INVOICE:105550982001										
811220	2100520	07/16/2020		073120	151135	5.29	07/31/2020	INV	PD	CMS-SUPPLIES-HARSHBARGER
INVOICE:105551023001										
811223	2100521	07/15/2020		073120	151135	57.67	07/31/2020	INV	PD	CMS-SUPPLIES-SCROGGIN
INVOICE:105604743001										
811171	2100437	07/13/2020		073120	151135	95.90	07/31/2020	INV	PD	FES-ERIES FOR AUTOMATIC HAND S
INVOICE:105989005001										
811249	2100516	07/15/2020		073120	151135	431.70	07/31/2020	INV	PD	LES-SUPPLIES
INVOICE:106038763001										
811248	2100516	07/15/2020		073120	151135	35.49	07/31/2020	INV	PD	LES-SUPPLIES
INVOICE:106038798001										
811247	2100516	07/15/2020		073120	151135	3.69	07/31/2020	INV	PD	LES-SUPPLIES
INVOICE:106038799001										
811174	2100317	07/14/2020		073120	151135	-13.29	07/31/2020	CRM	PD	SPED-bins
INVOICE:106185788001										
811229	2100394	07/14/2020		073120	151135	26.99	07/31/2020	INV	PD	TRANS-OFFICES SUPPLIES - 8 HOU
INVOICE:106329553001										
811201	2100527	07/16/2020		073120	151135	50.07	07/31/2020	INV	PD	SPED-Dorning/supplies
INVOICE:106401209001										
811061	2100438	07/14/2020		073120	151135	21.00	07/31/2020	INV	PD	CES-CLASSROOM SUPPLIES/RENNER

08/07/2020 08:19
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BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 25
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
811368	2100619	07/23/2020		073120	151135	39.89	07/31/2020	INV	PD	LES-SUPPLIES FOR MEETING	
INVOICE:108996521001											
811285	2100706	07/23/2020		073120	151135	107.94	07/31/2020	INV	PD	FES-CLASSROOM SUPPLIES	
INVOICE:109072546001											
811291	2100710	07/24/2020		073120	151135	27.00	07/31/2020	INV	PD	GMS-STEC ORDER	
INVOICE:109208905001											
811292	2100711	07/24/2020		073120	151135	71.39	07/31/2020	INV	PD	GMS-8TH GRADE STUDENT PRINTER	
INVOICE:109223961001											
811295	2100714	07/24/2020		073120	151135	65.77	07/31/2020	INV	PD	GMS-B. LESLIE CLASSROOM ORDER	
INVOICE:109296567001											
811296	2100714	07/24/2020		073120	151135	7.85	07/31/2020	INV	PD	GMS-B. LESLIE CLASSROOM ORDER	
INVOICE:109296571001											
811294	2100713	07/24/2020		073120	151135	344.57	07/31/2020	INV	PD	GMS-J. HAINES CLASSROOM ORDER	
INVOICE:109317115001											
811298	2100715	07/24/2020		073120	151135	31.16	07/31/2020	INV	PD	GMS-J. SMITH CLASSROOM ORDER	
INVOICE:109326624001											
811297	2100715	07/24/2020		073120	151135	3.94	07/31/2020	INV	PD	GMS-J. SMITH CLASSROOM ORDER	
INVOICE:109326626001											
811293	2100712	07/24/2020		073120	151135	171.30	07/31/2020	INV	PD	GMS-SMITH STUDENT PRINTER	
INVOICE:1094242020001											
811290	2100434	07/24/2020		073120	151135	1,179.78	07/31/2020	INV	PD	CHS-Office - Wendi Robinson	
INVOICE:109590321001											
811286	2100706	07/24/2020		073120	151135	194.50	07/31/2020	INV	PD	FES-CLASSROOM SUPPLIES	
INVOICE:10972549001											
810877	2008676	06/16/2020		073120	151135	529.98	07/31/2020	INV	PD	RAJ-chairs	
INVOICE:510321054001											
810876	2008676	06/16/2020		073120	151135	99.99	07/31/2020	INV	PD	RAJ-chairs	
INVOICE:510321055001											
810897	2008695	06/29/2020		073120	151135	254.93	07/31/2020	INV	PD	LSS-Dorning/brown folders	
INVOICE:511758423001											
810896	2008695	07/10/2020		073120	151135	1,117.77	07/31/2020	INV	PD	LSS-Dorning/brown folders	
INVOICE:511758423002											
						18,567.19					
29470 ORIENTAL TRADING COMPANY											
811315	2100613	07/20/2020		073120	151136	128.18	07/31/2020	INV	PD	GES-Items for students for sum	
INVOICE:704271958-01											
811313	2100631	07/22/2020		073120	151136	21.07	07/31/2020	INV	PD	LSS-L. HARKINS HS SUPPLIES IN	
INVOICE:704324036-01											
811314	2100631	07/22/2020		073120	151136	17.66	07/31/2020	INV	PD	LSS-L. HARKINS HS SUPPLIES IN	
INVOICE:704324036-02											
811299	2100760	07/27/2020		073120	151136	16.89	07/31/2020	INV	PD	KES-BULLETIN BOARD SET WITH BO	
INVOICE:704360156-01											
						183.80					
52232 PDQ.COM CORP (S)											
811231	2100675	07/21/2020		073120	151137	7,200.00	07/31/2020	INV	PD	TECH-PDQ DEPLOY AND INVENTORY	
INVOICE:1452P											
44283 PEARSON EDUCATION											
810900	2100368	07/08/2020		073120	151138	9,126.00	07/31/2020	INV	PD	SPED-20-21 School Psychologist	
INVOICE:9970263											

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 26
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30810 PETROLEUM TRADERS CORP.										
810901	2100362	07/08/2020		073120	151139	8,694.67	07/31/2020	INV	PD	GASOLINE FOR MOTOR POOL VEHICL
INVOICE:1560677										
810902	2100362	07/08/2020		073120	151139	2,263.46	07/31/2020	INV	PD	GASOLINE FOR MOTOR POOL VEHICL
INVOICE:1560862										
						10,958.13				
44727 PLAY WITH A PURPOSE										
811262	2008731	06/25/2020		073120	151140	70.08	07/31/2020	INV	PD	LSS-Preschool
INVOICE:9742511										
48352 PLEASANT VALLEY OUTDOOR POWER										
811015		07/06/2020		073120	151141	43.99	07/31/2020	INV	PD	FM-MOWER BATTERY
INVOICE:287155										
811016		07/08/2020		073120	151141	151.98	07/31/2020	INV	PD	FES-MOWER WHEEL
INVOICE:287215										
811138		07/14/2020		073120	151141	12.90	07/31/2020	INV	PD	NPES-TRIMMER OIL
INVOICE:287393										
811347	184018	07/22/2020		073120	151141	34.39	07/31/2020	INV	PD	MAINT-RHS
INVOICE:287618										
811348	184085	07/22/2020		073120	151141	19.14	07/31/2020	INV	PD	MAINT-GES
INVOICE:287631										
						262.40				
31400 PRESENTATION SOLUTIONS INC										
810857	2100304	07/08/2020		073120	151142	827.09	07/31/2020	INV	PD	NHES-Dammeyer - Poster Maker S
INVOICE:0080920-IN										
31510 PRO SOURCE										
810915	2100507	07/16/2020		073120	151143	822.46	07/31/2020	INV	PD	CES-COPIER MAINTENANCE 2020-21
INVOICE:1342190										
811232	2100305	07/20/2020		073120	151143	19.17	07/31/2020	INV	PD	IG-Office Copier Model #bizhub
INVOICE:1343008										
						841.63				
31590 PROGRESS SUPPLY, INC.										
811139		07/16/2020		073120	151144	132.61	07/31/2020	INV	PD	RAJ-VALVE/CHILLER/AMP
INVOICE:3328474										
811349	183297	07/22/2020		073120	151144	202.81	07/31/2020	INV	PD	MAINT-RAJ
INVOICE:3329467										
						335.42				
52246 PROJECT LEAD THE WAY INC (C)										
811251	2100747	05/01/2020		073120	151145	2,200.00	07/31/2020	INV	PD	BCHS-PLTW PARTICIPATION FEE
INVOICE:233164										
811175	2100275	05/01/2020		073120	151145	950.00	07/31/2020	INV	PD	TES- Launch Fee 2020/21 All St
INVOICE:233165										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 27
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
810916 INVOICE:233168	2100595	05/01/2020		073120	151145	5,400.00	07/31/2020	INV	PD	RHS-PLTW Annual Participation	
810955 INVOICE:233170	2100541	05/01/2020		073120	151145	950.00	07/31/2020	INV	PD	GMS-PLTW participation fee	
811303 INVOICE:245033	2100492	07/18/2020		073120	151145	2,400.00	07/31/2020	INV	PD	CEMS-PLTW TRAINING- C. NORED	
						11,900.00					
28270 QUADIEN T FINANCE USA INC											
811062 INVOICE:INV57668596	2100265	07/09/2020		073120	151146	55.92	07/31/2020	INV	PD	FES-POSTAGE LEASE 20-21	
54363 QUADIEN T LEASING USA INC											
810813 INVOICE:N8373341	2100548	07/02/2020		073120	151147	209.22	07/31/2020	INV	PD	GMS-POSTAGE METER LEASE	
811176 INVOICE:N8396006	2100354	07/16/2020		073120	151147	209.22	07/31/2020	INV	PD	BCHS-GE MACHINE LEASE	
						418.44					
49166 R&M FENCE CONSTRUCTION											
811323 INVOICE:80275	2100667	07/21/2020		073120	151148	4,692.68	07/31/2020	INV	PD	KES Fence for Outdoor Classroom	
32070 RAYNMASTER LAWN SPRINKLER SYS.											
811017 INVOICE:30854		07/08/2020		073120	151149	92.00	07/31/2020	INV	PD	RHS-LEAK/SOFTBALL FIELD	
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
810794 INVOICE:2397982	2100553	06/30/2020		072920F	150999	420.00	07/31/2020	INV	PD	SCHOOL MILK	
810795 INVOICE:2401259	2100553	06/30/2020		072920F	150999	420.00	07/31/2020	INV	PD	SCHOOL MILK	
						840.00					
17320 RICOH USA INC											
810858 INVOICE:103881773	2100176	07/07/2020		073120	151150	779.72	07/31/2020	INV	PD	EES-RICOH COPIER LEASE AND MAI	
811233 INVOICE:1039871776		07/06/2020		073120	151150	224.57	07/31/2020	INV	PD	ACE-COPIER CHARGES	
810831 INVOICE:5059884631	2000483	06/28/2020		073120	151151	81.64	07/31/2020	INV	PD	Maintenance on machines-RHS	
810785 INVOICE:5059917267	2000362	06/30/2020		072920F	151000	44.19	07/31/2020	INV	PD	YEARLY COPIER MAINTENANCE	
810859 INVOICE:5059968130	2100177	07/03/2020		073120	151151	55.46	07/31/2020	INV	PD	TES-Ricoh Maint agreement 2020	
811063 INVOICE:5059998958	2100293	07/10/2020		073120	151151	280.53	07/31/2020	INV	PD	DO-Maintenance on machines	
811369 INVOICE:5060052933	2100293	07/21/2020		073120	151151	272.95	07/31/2020	INV	PD	DO-Maintenance on machines	

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 28
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,739.06					
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
811065	2100059	07/01/2020		073120	151152	1,300.00	07/31/2020	INV	PD	LES-MAROON FRIDAY FOLDERS	
INVOICE: INV52374											
811040	2100228	07/07/2020		073120	151152	729.00	07/31/2020	INV	PD	FES-PARENT SCHOOL COMMUNICATOR	
INVOICE: INV53001											
811064	2100227	07/07/2020		073120	151152	1,080.00	07/31/2020	INV	PD	EES-STUDENT COMMUNICATION FOLD	
INVOICE: INV53116											
811080	2100229	07/09/2020		073120	151152	1,620.00	07/31/2020	INV	PD	NHES-Poly Folders	
INVOICE: INV53538											
811066	2100533	07/14/2020		073120	151152	1,215.00	07/31/2020	INV	PD	COMMUNICATION FOLDERS-CES	
INVOICE: INV54573											
						5,944.00					
33750 RUMPKE CONSOLIDATED COMPANIES											
811038	2100552	07/06/2020		073120	151153	102.81	07/31/2020	INV	PD	MTHLY BILL-ATC	
INVOICE: 2814034											
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
811351	184071	07/24/2020		073120	151154	135.00	07/31/2020	INV	PD	MAINT-GES	
INVOICE: 26602											
811350	183880	07/24/2020		073120	151154	425.00	07/31/2020	INV	PD	MAINT-RHS FIELD HOUSE	
INVOICE: 26603											
						560.00					
34260 SANITATION DISTRICT NO. 1											
810962	2100614	07/16/2020		073120	151155	1,715.96	07/31/2020	INV	PD	BG20-184-SD1 for Turf Fields	
INVOICE: 071620											
811325		07/24/2020		073120	151156	2,770.00	07/31/2020	INV	PD	KES-SD1	
INVOICE: 072420											
						4,485.96					
47196 SCENARIO LEARNING LLC (C)											
810834	2100327	06/23/2020		073120	151157	15,940.00	07/31/2020	INV	PD	STUSER-SAFESCHOOLS TRAINING AN	
INVOICE: INV7731											
34520 SCHOLASTIC INC.											
811267	2100196	07/14/2020		073120	151158	390.77	07/31/2020	INV	PD	KES-BOOKS FOR CLASSROOM	
INVOICE: 23260969											
811177	2100021	07/09/2020		073120	151159	384.62	07/31/2020	INV	PD	CHS-al studies - Holbrook	
INVOICE: M6960754											
						775.39					
44228 SCHOOL DATEBOOKS INC.											
811178	2007893	07/14/2020		073120	151161	1,247.41	07/31/2020	INV	PD	STUDENT AGENDA BOOKS 2020-2021	
INVOICE: S20-0177454											
811305	2100216	07/21/2020		073120	151160	358.44	07/31/2020	INV	PD	KES-SCHOOL AGENDAS	

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 29
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S20-0179192										
34580 SCHOOL HEALTH CORPORATION						1,605.85				
811067	2100306	07/11/2020		073120	151162	40.04	07/31/2020	INV	PD	NPES-First Aid Room Supplies
INVOICE:3791109-00										
45937 SCHOOL MATE										
811043	2100014	06/30/2020		073120	151163	729.00	07/31/2020	INV	PD	OES-2020-2021 AGENDAS & FOLDER
INVOICE:IN000535522										
811045	2100014	07/06/2020		073120	151163	1,926.00	07/31/2020	INV	PD	OES-2020-2021 AGENDAS & FOLDER
INVOICE:IN000535716										
811044	2100014	07/06/2020		073120	151163	1,926.00	07/31/2020	INV	PD	OES-2020-2021 AGENDAS & FOLDER
INVOICE:IN000535718										
34690 SCHOOL SPECIALTY, INC.						4,581.00				
811183	2100421	07/13/2020		073120	151164	1,483.65	07/31/2020	INV	PD	EES-OL SPECIALTY MATH WORKBOOK
INVOICE:202501722615										
811180	2100422	07/13/2020		073120	151164	50.74	07/31/2020	INV	PD	LES-ol Specialty/ Batchelor
INVOICE:208125454069										
811179	2100422	07/14/2020		073120	151164	25.60	07/31/2020	INV	PD	LES-ol Specialty/ Batchelor
INVOICE:208125464432										
811181	2100509	07/14/2020		073120	151164	198.66	07/31/2020	INV	PD	GMS-R ROLLS
INVOICE:208125464631										
811182	2008005	07/16/2020		073120	151164	26.39	07/31/2020	INV	PD	CLASSROOM SUPPLIES/SESSIONS-CE
INVOICE:208125486899										
811068	2100569	07/16/2020		073120	151164	81.80	07/31/2020	INV	PD	RAJ-COVID Floor Signs and Tape
INVOICE:208125490035										
46639 SECO ELECTRIC CO., INC.						1,866.84				
811019		06/26/2020		073120	151165	162.00	07/31/2020	INV	PD	NPES-ALARM REPAIR
INVOICE:49895										
811018		07/08/2020		073120	151165	218.00	07/31/2020	INV	PD	TRANS-ALARM CHECK
INVOICE:49909										
811020		07/08/2020		073120	151165	760.00	07/31/2020	INV	PD	SES-ALARM REPAIR
INVOICE:49913										
811140		07/15/2020		073120	151165	190.00	07/31/2020	INV	PD	TES-ALARM CHECK
INVOICE:49941										
35460 SHERWIN-WILLIAMS						1,330.00				
811021		07/07/2020		073120	151166	205.76	07/31/2020	INV	PD	RCHS-PAINT
INVOICE:3812-4										
811023		07/07/2020		073120	151166	77.58	07/31/2020	INV	PD	BES-PAINT
INVOICE:3813-2										
811022		07/09/2020		073120	151166	220.76	07/31/2020	INV	PD	WRHS-PAINT
INVOICE:3873-6										
811141		07/15/2020		073120	151166	55.19	07/31/2020	INV	PD	RCHS-PAINT

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 30
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6853-5										
811353	184115	07/22/2020		073120	151166	59.82	07/31/2020	INV	PD	MAINT-CMS
INVOICE:7158-8										
811352	184045	07/22/2020		073120	151166	170.52	07/31/2020	INV	PD	MAIINT-EES
INVOICE:7159-6										
						789.63				
35480 SHIFFLER EQUIPMENT SALES, INC.										
810814	2100032	07/06/2020		073120	151167	1,251.33	07/31/2020	INV	PD	FES-Slip on Floor Savers for C
INVOICE:2017002100										
811184	2100424	07/09/2020		073120	151167	1,044.43	07/31/2020	INV	PD	Floor savers for LBE
INVOICE:2019101300										
						2,295.76				
52825 SHRED IT USA , LLC (C)										
811205	2100597	07/15/2020		073120	151168	64.93	07/31/2020	INV	PD	BES-ANNUAL SHREDDING SERVICE
INVOICE:8180095069										
46071 SILCO FIRE PROTECTION CO										
811142	2100127	07/17/2020		073120	151169	1,931.75	07/31/2020	INV	PD	TRANS-ANNUAL FIRE EXTINGUISHER
INVOICE:2274105										
811237	2100223	07/17/2020		073120	151169	139.00	07/31/2020	INV	PD	MAINT-Annual Fire Extinguisher
INVOICE:2274322										
811235	2100223	07/17/2020		073120	151169	806.75	07/31/2020	INV	PD	BCHS-Annual Fire Extinguishers
INVOICE:2275923										
811234	2100223	07/17/2020		073120	151169	423.00	07/31/2020	INV	PD	RAJ-Annual Fire Extinguishers
INVOICE:2275924										
810956	2100223	07/10/2020		073120	151169	206.00	07/31/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE:2275925										
810958	2100223	07/10/2020		073120	151169	298.50	07/31/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE:2275927										
810957	2100223	07/10/2020		073120	151169	192.25	07/31/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE:2275928										
811236	2100223	07/17/2020		073120	151169	322.75	07/31/2020	INV	PD	CES-Annual Fire Extinguishers
INVOICE:2275930										
						4,320.00				
54173 SJN DATA CENTER LLC										
810949	2008660	07/08/2020		073120	151170	1,236.67	07/31/2020	INV	PD	RAJ-LAPTOP
INVOICE: INVDRP019396										
811438	2100080	07/08/2020		073120	151170	2,315.78	07/31/2020	INV	PD	SES-Laptops(2315.78)
INVOICE: INVDRP019403										
810879	2100057	07/08/2020		073120	151170	964.41	07/31/2020	INV	PD	LSS-Laptop for District Title
INVOICE: INVDRP019404										
811191	2100284	07/14/2020		073120	151170	385.00	07/31/2020	INV	PD	OES-TECHNOLOGY NEEDS (JOHNSON)
INVOICE: INVDRP019503										
811204	2100480	07/17/2020		073120	151170	2,893.20	07/31/2020	INV	PD	SPED-20-21 Computer order
INVOICE: INVDRP019565										
						7,795.06				
35810 SNAPPY TOMATO PIZZA COMPANY										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 31
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
810777 INVOICE:061120	2008616	06/11/2020		073120	151171	350.00	07/31/2020	INV	PD	FES-DO NOT EXCEED \$350 FOOD FO
52217 SOLARWINDS WORLDWIDE INC (LLC-C)										
811069 INVOICE:IN485497	2100076	07/01/2020		073120	151172	520.00	07/31/2020	INV	PD	TECH-SOLARWINDS (DAMEWARE) REN
36190 SPECIALIZED PLUMBING PARTS										
811143 INVOICE:271653		07/15/2020		073120	151173	253.70	07/31/2020	INV	PD	IG-RR MAINT
49049 SPRINT										
811185 INVOICE:770549810-151	2100138	07/15/2020		073120	151174	37.99	07/31/2020	INV	PD	CHS- FOOTBALL - Dave Trospers
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
810797 INVOICE:500055		07/01/2020		073120	151175	2,363.00	07/31/2020	INV	PD	PHYSICALS/DRUG SCREENS
810798 INVOICE:500056		07/01/2020		073120	151175	704.00	07/31/2020	INV	PD	PHYSICALS/DRUG SCREENS
						3,067.00				
38120 STAMPERS BLINDS FACTORY										
811186 INVOICE:976	2008622	07/20/2020		073120	151176	414.00	07/31/2020	INV	PD	Bob Barrix blinds for office
51165 STAND ENERGY CORP										
810832 INVOICE:070820		07/08/2020		073120	151177	2,258.92	07/31/2020	INV	PD	MTHLY BILLS
810903 INVOICE:2101681		07/08/2020		073120	151177	610.80	07/31/2020	INV	PD	MTHLY BILL
						2,869.72				
36530 STAPLES CONTRACT & COMMERCIAL INC										
810860 INVOICE:3451241799	2100425	07/11/2020		073120	151179	16.74	07/31/2020	INV	PD	BMS-LIBRARY ORDER
810920 INVOICE:3451241800	2100510	07/11/2020		073120	151179	138.40	07/31/2020	INV	PD	OFFICE SUPPLIES FOR SUPERINTEN
811206 INVOICE:3451310308	2100426	07/14/2020		073120	151178	10.03	07/31/2020	INV	PD	SES-office supplies(321.61)
811265 INVOICE:3451413221	2100557	07/15/2020		073120	151179	19.86	07/31/2020	INV	PD	BMS-OFFICE SUPPLIES
811207 INVOICE:3451413222	2100426	07/15/2020		073120	151178	311.58	07/31/2020	INV	PD	SES-office supplies(321.61)
811238 INVOICE:3451541881	2100286	07/17/2020		073120	151179	120.64	07/31/2020	INV	PD	FIN-Classification Folders
811266	2100557	07/21/2020		073120	151179	177.64	07/31/2020	INV	PD	BMS-OFFICE SUPPLIES

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 32
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3451817237										
811316	2100285	07/23/2020		073120	151179	372.30	07/31/2020	INV	PD	DO-Supplies for Copy Room
INVOICE:3451949250										
811301	2100698	07/23/2020		073120	151179	28.48	07/31/2020	INV	PD	NPES-classroom supplies
INVOICE:3451949251										
811300	2100698	07/23/2020		073120	151179	18.04	07/31/2020	INV	PD	NPES-classroom supplies
INVOICE:3451949252										
811306	2100699	07/23/2020		073120	151179	207.00	07/31/2020	INV	PD	FES-CLIPBOARDS
INVOICE:3451949253										
						1,420.71				
50265 STIGLER SUPPLY COMPANY										
810910	2100461	07/15/2020		073120	151180	22,412.90	07/31/2020	INV	PD	WRH supplies for stock - Jon M
INVOICE:368024										
810861	2100462	07/09/2020		073120	151180	2,411.16	07/31/2020	INV	PD	FM-Wax for schools
INVOICE:368113										
811252	2100670	07/23/2020		073120	151180	1,308.56	07/31/2020	INV	PD	WRH-trash cans, screens, bowl
INVOICE:368857										
811264	2100592	07/22/2020		073120	151180	861.00	07/31/2020	INV	PD	STUSER-CLEANING SUPPLIES FOR A
INVOICE:368880										
						26,993.62				
37080 SUPER DUPER, INC.										
811070	2100199	07/02/2020		073120	151181	661.79	07/31/2020	INV	PD	SPED-Preschool
INVOICE:2531920A										
49759 SURVEY MONKEY										
811239	2100669	07/30/2020		073120	151182	384.00	07/31/2020	INV	PD	HR-SURVEY MONKEY FOR TRAINING
INVOICE:36461212										
48593 TEACHER CREATED RESOURCES										
811071	2100456	07/13/2020		073120	151183	51.92	07/31/2020	INV	PD	FES-ORTWEIN SUPPLIES
INVOICE:T4158137										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
811047	2100484	07/10/2020		073120	151184	456.00	07/31/2020	INV	PD	TES-SSA America's Past 5th gra
INVOICE:INV67464										
44539 THERAPY SHOPPE INC										
811072	2100074	07/01/2020		073120	151185	285.89	07/31/2020	INV	PD	SPED-Preschool
INVOICE:355065										
49524 THERMAL EQUIPMENT SALES										
811025		04/06/2020		073120	151186	94.20	07/31/2020	INV	PD	CEMS-HRU2 REPAIR
INVOICE:29702										
811024		06/17/2020		073120	151186	352.63	07/31/2020	INV	PD	CEMS-AC CHECK
INVOICE:30066										
811026		06/22/2020		073120	151186	85.00	07/31/2020	INV	PD	CEMS-UNIT 402 REPAIR

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 33
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:30090										
52000 THREAD WORKS INC						531.83				
811390	2100846	07/28/2020		073120	151187	850.00	07/31/2020	INV	PD	RHS-NEW STUDENT WELCOME BAGS
INVOICE:200098										
11760 THYSSEN KRUPP ELEVATOR										
811360	2100104	06/30/2020		073120	151188	1,879.50	07/31/2020	INV	PD	DO-District Elevator mainten
INVOICE:3005370641										
811144		07/15/2020		073120	151188	268.20	07/31/2020	INV	PD	BCHS-ELEVATOR REPAIR
INVOICE:5001300530										
54200 TNT PAPER CRAFT INC						2,147.70				
810964	2100637	07/16/2020		073120	151189	3,901.50	07/31/2020	INV	PD	FM-Hand Sanitizer
INVOICE:191261										
35065 TOBII DYNAXOX LLC										
811187	2100644	07/22/2020		073120	151190	1,891.00	07/31/2020	INV	PD	SPED-20-21 Boardmaker renewal
INVOICE:INV00219593										
45627 TOSHIBA BUSINESS SOLUTIONS										
810925	2100221	07/03/2020		073120	151199	242.00	07/31/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:418485017										
811254	2100662	07/08/2020		073120	151201	74.00	07/31/2020	INV	PD	VOC-Copier Lease & Extra Copie
INVOICE:418889804										
811073	2100321	07/09/2020		073120	151200	407.00	07/31/2020	INV	PD	NPES-Toshiba Copier Lease
INVOICE:418952933										
811324	2100323	07/14/2020		073120	151202	352.50	07/31/2020	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:419174230										
810927	2100531	07/07/2020		073120	151193	17.91	07/31/2020	INV	PD	GMS-TOSHIBA USEAGE
INVOICE:5300273										
810926	2100325	07/07/2020		073120	151192	2.20	07/31/2020	INV	PD	IG-Teacher Workroom Toshiba
INVOICE:5300285										
810959	2100444	07/07/2020		073120	151194	7.49	07/31/2020	INV	PD	Maintenance on payroll copy ma
INVOICE:5300298										
811255	2100662	07/07/2020		073120	151197	2.48	07/31/2020	INV	PD	VOC-Copier Lease & Extra Copie
INVOICE:5300316										
811240	2100446	07/07/2020		073120	151196	27.99	07/31/2020	INV	PD	HR-MONTHLY COPY OVERAGE CHARGE
INVOICE:5300320										
810911	2100371	07/07/2020		073120	151191	4.53	07/31/2020	INV	PD	RAJ-Copier Cost
INVOICE:5300344										
810960	2100445	07/07/2020		073120	151195	20.85	07/31/2020	INV	PD	DO-Maintenance on machines-cop
INVOICE:5300363										
811372	2100322	07/07/2020		073120	151198	41.96	07/31/2020	INV	PD	CMES-COPIER OVERAGES
INVOICE:5302254										
7700 TRANE COMPANY						1,200.91				

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 34
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
811031		07/02/2020		073120	151203	237.40	07/31/2020	INV	PD	FES-HVAC REPAIR
INVOICE:8424417										
811030		07/06/2020		073120	151203	988.97	07/31/2020	INV	PD	MES-HVAC REPAIR
INVOICE:8429364										
811027		07/06/2020		073120	151203	85.82	07/31/2020	INV	PD	OES-HVAC REPAIR
INVOICE:8429393										
811029		07/10/2020		073120	151203	882.06	07/31/2020	INV	PD	RHS-HVAC REPAIR
INVOICE:8469355										
811028		07/13/2020		073120	151203	54.50	07/31/2020	INV	PD	LSS-HVAC REPAIR
INVOICE:8476126										
810913	2100168	07/13/2020		073120	151203	710.53	07/31/2020	INV	PD	HVAC-OMS mini split for data r
INVOICE:8478498										
810912	2100501	07/13/2020		073120	151203	631.92	07/31/2020	INV	PD	FM-Sensor for HVAC
INVOICE:8478520										
						3,591.20				
40010 TRI-STATE AUDIO VISUAL CO.										
811208	2100307	07/10/2020		073120	151204	1,959.00	07/31/2020	INV	PD	NHES-Goble - Laminator
INVOICE:TS190263										
52273 TYLER BUSINESS FORMS (S)										
810833	2100252	07/06/2020		073120	151205	913.55	07/31/2020	INV	PD	FIN-AP CHECKS LGRC TOP CK HEAT
INVOICE:48034										
45499 UNITED COMMERCIAL FLOORS, INC.										
811153	2008095	05/26/2020		073120	3164	44,259.20	07/31/2020	DIR	PD	7 INVOICES-Carpet for YES, GES
INVOICE:9647-8										
40480 UNITED PARCEL SERVICE										
810862	2100310	07/11/2020		073120	151206	5.22	07/31/2020	INV	PD	DO-Shipping
INVOICE:0000XR1148280										
811280	2100310	07/18/2020		073120	151206	7.50	07/31/2020	INV	PD	DO-Shipping
INVOICE:0000XR1148290										
						12.72				
48389 US BANK										
810865	2100232	07/03/2020		073120	151209	140.92	07/31/2020	INV	PD	BMS-LEASE FOR 8TH GRADE HALL C
INVOICE:418382099										
811241	2100281	07/03/2020		073120	151211	403.16	07/31/2020	INV	PD	KES-LEASE PAYMENTS ON COPIER
INVOICE:418387163										
810864	2100330	07/07/2020		073120	151208	1,525.29	07/31/2020	INV	PD	RCHS-MONTHLY COPIER LEASE SY 2
INVOICE:418687042										
810863	2100375	07/07/2020		073120	151207	717.84	07/31/2020	INV	PD	SES-Copier Lease(8800)
INVOICE:418687190										
810914	2100451	07/07/2020		073120	151210	802.38	07/31/2020	INV	PD	YES-RENTAL AGREEMENT 12 MONTH
INVOICE:418687414										
811373	2100136	07/10/2020		073120	151212	826.41	07/31/2020	INV	PD	LES-LEASE FOR COPIERS
INVOICE:418990503										

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 35
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						4,416.00					
48326 US BANK NATIONAL ASSOC											
810849	2100496	07/07/2020		073120	151214	2,200.73	07/31/2020	INV	PD	OMS-COPIER LEASE	
INVOICE:418812145											
810810	2100329	07/07/2020		073120	151213	2,616.70	07/31/2020	INV	PD	BCHS-COPIER LEASE	
INVOICE:418816765											
						4,817.43					
40880 VALLEY JANITOR SUPPLY											
811032	2007563	07/17/2020		073120	151215	250.00	07/31/2020	INV	PD	WRH Clorox Disinfectant - Jon	
INVOICE:211882											
810921	2007628	07/15/2020		073120	151215	15,980.99	07/31/2020	INV	PD	Clorox sprayer machines-FM	
INVOICE:213235											
810928	2100364	07/15/2020		073120	151215	8,841.00	07/31/2020	INV	PD	WRH Hand soap - Jon Mason	
INVOICE:217501											
811263	2100570	07/22/2020		073120	151215	1,000.00	07/31/2020	INV	PD	FM-Clorox T 360 Disinfectant	
INVOICE:217639											
811355	183924	07/22/2020		073120	151215	98.00	07/31/2020	INV	PD	MAINT-RCHS	
INVOICE:218210											
811354	183996	07/22/2020		073120	151215	37.01	07/31/2020	INV	PD	MAINT-BMS	
INVOICE:218211											
811356	184000	07/22/2020		073120	151215	196.00	07/31/2020	INV	PD	MAINT-CHS	
INVOICE:218212											
						26,403.00					
46555 VINE & BRANCH LLC											
811077	2006098	07/17/2020		073120	151216	28,890.00	07/31/2020	INV	PD	BCHS - TEAR OUT OF OLD LOCKERS	
INVOICE:3174											
41520 WAL-MART											
810936	2100311	07/10/2020		073120	151218	385.96	07/31/2020	INV	PD	GES-Main Office Announcement T	
INVOICE:010176											
810827	2008634	07/13/2020		073120	151217	83.22	07/31/2020	INV	PD	OES-food for pantry	
INVOICE:013957											
810947	2100617	07/17/2020		073120	151219	199.90	07/31/2020	INV	PD	GES-Clothing, cleaning and hyg	
INVOICE:017443											
811302	2100616	07/27/2020		073120	151220	365.07	07/31/2020	INV	PD	FES-SCHOOL SUPPLIES	
INVOICE:020900062531											
811362	2100798	07/28/2020		073120	151221	152.57	07/31/2020	INV	PD	OES-SCHOOL SUPPLIES	
INVOICE:028928											
						1,186.72					
41620 WALTZ BUSINESS SYSTEMS											
810866	2100204	07/02/2020		073120	151222	19.77	07/31/2020	INV	PD	KES-TECH RELATED REPAIRS/GENER	
INVOICE:517134											
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC											
810937		07/09/2020		073120	151223	1,670.53	07/31/2020	INV	PD	RHS-COPIER COSTS	

08/07/2020 08:19
9035106218

BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 36
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103893774										
41910 WENGER CORPORATION										
811188	2100120	07/09/2020		073120	151224	2,172.00	07/31/2020	INV	PD	CHS-Band - Hedges
INVOICE:784882										
41970 WEST MUSIC COMPANY										
810821	2100279	07/07/2020		073120	151225	1,669.50	07/31/2020	INV	PD	EES-MUSIC INSTRUMENTS
INVOICE:SI1901401										
811189	2100485	07/10/2020		073120	151225	2,152.40	07/31/2020	INV	PD	BMS-MUSIC CLASS INSTRUMENTS
INVOICE:SI1902356										
						3,821.90				
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
811145	2100141	07/17/2020		073120	151226	87.46	07/31/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01406100										
47053 WHY TRY INC										
811261	2008608	07/22/2020		073120	151227	99.00	07/31/2020	INV	PD	CEMS-WhyTry curriculum
INVOICE:33102										
42260 WILLIS MUSIC CO.										
811375	2008334	07/22/2020		073120	151228	3,446.00	07/31/2020	INV	PD	OMS-PROCTOR-BAND-INSTRUMENT CL
INVOICE:1280783										
42340 WINSTEL CONTROLS										
811146		04/28/2020		073120	151229	-20.00	04/28/2020	CRM	PD	CR-RHS-CEILING REPAIR
INVOICE:946093CR										
811075	2100511	07/17/2020		073120	151229	1,286.64	07/31/2020	INV	PD	FM-HVAC Replacement liphter me
INVOICE:953373										
811074	2100047	07/01/2020		073120	151229	2,731.56	07/31/2020	INV	PD	HVAC - CMS Bladder Tank, Jerem
INVOICE:953380										
						3,998.20				
51612 WOODBURN PRESS										
811076	2100244	07/14/2020		073120	151230	931.30	07/31/2020	INV	PD	EES-STUDENT PLANNERS 2020-2021
INVOICE:13120										
811190	2100282	07/16/2020		073120	151230	1,636.09	07/31/2020	INV	PD	CMS-STUDENT PLANNERS
INVOICE:13209										
						2,567.39				
39090 WOODWIND & BRASSWIND										
811307	2008300	07/12/2020		073120	151231	328.00	07/31/2020	INV	PD	RHS-MUSIC CLASSROOM SUPPLIES
INVOICE:ARINV54286470										
811308	2008300	07/14/2020		073120	151231	304.00	07/31/2020	INV	PD	RHS-MUSIC CLASSROOM SUPPLIES
INVOICE:ARINV54328593										

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BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 SUBSEQUENT BILL LIST

P 37
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						632.00					
54417 WRIGHT IMPLEMENT 1 LLC											
811033		07/06/2020		073120	151232	46.84	07/31/2020	INV	PD	FES-MOWER WHEEL	
INVOICE:1399349											
811035		07/06/2020		073120	151232	106.16	07/31/2020	INV	PD	RAJ-MOWER REPAIR	
INVOICE:1399360											
811034		07/06/2020		073120	151232	25.90	07/31/2020	INV	PD	BES-MOWER REPAIR	
INVOICE:1399757											
811357	184037	07/21/2020		073120	151232	51.47	07/31/2020	INV	PD	MAINT-RCHS	
INVOICE:1411247											
						230.37					
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
811210	2007416	03/09/2020		073120	151233	1,300.00	07/31/2020	INV	PD	RETRO COMMISSIONING - OES	
INVOICE:20-307-1											
811209	2007416	03/30/2020		073120	151233	500.00	07/31/2020	INV	PD	RETRO COMMISSIONING - OES	
INVOICE:20-307-2											
						1,800.00					
=====							=====				
643 INVOICES						1,231,769.28					
=====							=====				

** END OF REPORT - Generated by Amy Lampone **