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BOONE COUNTY BOARD OF EDUCATION  
OCTOBER 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										
814196		09/04/2020		100920		334.02	10/09/2020	INV	APP	GMS-REPLACE AHU EXHAUST MOTOR
INVOICE:36944										
814618		09/14/2020		100920		593.47	10/09/2020	INV	APP	NHES-REPAIR AIR HANDLER FAN
INVOICE:37249										
814798		09/16/2020		100920		136.48	10/09/2020	INV	APP	FM-CHECK DE-HUMIDIFIER FAN
INVOICE:37338										
814799		09/16/2020		100920		176.30	10/09/2020	INV	APP	GMS-CHILLER REPAIR
INVOICE:37339										
815312		09/28/2020		100920		340.01	10/09/2020	INV	APP	BCHS-HOT WATER PUMP LEAK
INVOICE:37689										
						1,580.28				
530 ABLER NET										
815198	2102259	09/25/2020		100920		59.00	09/29/2020	INV	APP	SPED-South/keyboard
INVOICE:CI201909										
52786 ACCELERATE LEARNING INC (C)										
814891	2100834	08/05/2020		100920		5,652.50	10/09/2020	INV	APP	CMS-ONLINE SCIENCE LICENSE
INVOICE:48318										
49463 ACE HARDWARE										
814519		07/17/2020		100920		19.99	10/09/2020	INV	APP	SES-CLEAN FAN COILS
INVOICE:26477/1										
814520		07/17/2020		100920		-19.99	10/09/2020	CRM	APP	SES-CR-CLEAN FAN COILS
INVOICE:26480/1										
814517		08/24/2020		100920		26.75	10/09/2020	INV	APP	NPES-BOILER REPAIR
INVOICE:26738/1										
814518		08/24/2020		100920		32.25	10/09/2020	INV	APP	NPES-BOILER REPAIR
INVOICE:26742/1										
814514		08/28/2020		100920		75.92	10/09/2020	INV	APP	CHS-REPLACE FOUL POSTS
INVOICE:26776/1										
814513		08/31/2020		100920		75.92	10/09/2020	INV	APP	CHS-REPLACE FOUL POSTS
INVOICE:26785/1										
814199		09/02/2020		100920		18.99	10/09/2020	INV	APP	GES-HANG BLUE STRIPS
INVOICE:26804/1										
814200		09/03/2020		100920		9.98	10/09/2020	INV	APP	FM-REPAIR TRAILER
INVOICE:26814/1										
814198		09/03/2020		100920		9.98	10/09/2020	INV	APP	FM-REPAIR TRAILER
INVOICE:26815/1										
814868		09/10/2020		100920		9.99	10/09/2020	INV	APP	CHS-PATCH WORK
INVOICE:26849/1A										
814516		08/06/2020		100920		5.99	10/09/2020	INV	APP	RCHS-BREAKER REPAIR
INVOICE:29668/1										
814515		08/27/2020		100920		7.59	10/09/2020	INV	APP	EES-SEWER BACKUP
INVOICE:29774/1										
814197		09/02/2020		100920		17.18	10/09/2020	INV	APP	BMS-ROOF LEAK
INVOICE:29809/1										
814870		09/09/2020		100920		13.98	10/09/2020	INV	APP	MES-WASP NEST
INVOICE:29847/1										

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814869		09/10/2020		100920		8.59	10/09/2020	INV	APP	GMS-REPAIR ELEC BOX	
INVOICE:29851/1											
814619		09/14/2020		100920		15.98	10/09/2020	INV	APP	RCHS-CHECK HVAC	
INVOICE:29863/1											
						329.09					
54204 ACHIEVE3000 INC											
815199	2102023	09/18/2020		100920		7,075.00	09/29/2020	INV	APP	OMS-ACHIEVE 3000	
INVOICE:50013											
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
815011	2102286	09/22/2020		100920		1,000.00	10/09/2020	INV	APP	LSS-Administrators Roundtable	
INVOICE:2003											
815167	2102285	09/28/2020		100920		500.00	09/29/2020	INV	APP	RHS-NKY Administrator's Roundt	
INVOICE:2010											
						1,500.00					
840 ADVANCE LOCK SERVICE, INC.											
815012		09/21/2020		100920		51.05	10/09/2020	INV	APP	PAC-KEYS	
INVOICE:594210											
815213		09/25/2020		100920		15.60	10/09/2020	INV	APP	FES-ELEVATOR KEYS	
INVOICE:594219											
						66.65					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
814621		08/29/2020		100920		2,250.00	10/09/2020	INV	APP	SES-SERVICE CHILLER	
INVOICE:4117											
814620		08/29/2020		100920		550.23	10/09/2020	INV	APP	FM-SERVICE VRF	
INVOICE:4118											
815262		08/22/2020		100920		2,910.00	09/29/2020	INV	APP	SES-SERVICE	
INVOICE:4159											
						5,710.23					
51717 ADVANCED TURF SOLUTIONS INC											
815168		09/24/2020		100920		266.00	09/29/2020	INV	APP	RHS-INSTALL FENCE/GRAVEL	
INVOICE:SO872138											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
814824	2100779	09/25/2020		100920		472.35	10/09/2020	INV	APP	STUSER-Interpreting Services f	
INVOICE:403279											
52767 ALPINE VALLEY WATER INC (S)											
814622	2101119	09/10/2020		100920		41.75	10/09/2020	INV	APP	CMS-WATER	
INVOICE:0345360											
815029	2101119	09/24/2020		100920		41.75	10/09/2020	INV	APP	CMS-WATER	
INVOICE:0346114											
814623	2100352	09/15/2020		100920		349.75	10/09/2020	INV	APP	CMS-WATER	
INVOICE:0693976											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						433.25					
1460 AMERICAN BUS & ACCESSORIES, INC											
814496	2100100	09/11/2020		100920		311.04	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:223132											
814495	2100100	09/11/2020		100920		822.06	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:223133											
814923	2100100	09/18/2020		100920		381.12	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:223273											
814922	2100100	09/18/2020		100920		116.53	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:223274											
814925	2100100	09/18/2020		100920		167.49	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:223275											
814924	2100100	09/18/2020		100920		95.00	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:223276											
815088	2102288	09/25/2020		100920		1,851.39	10/09/2020	INV	APP	TRANS-SAFETY VEST FOR SPECIAL	
INVOICE:223479											
						3,744.63					
52642 ANTONIO VIOLINS (S-CORP)											
814615	2101773	09/10/2020		100920		129.53	10/09/2020	INV	APP	CHS-Band - Hedges	
INVOICE:63261											
814917	2101351	09/24/2020		100920		17.50	10/09/2020	INV	APP	CHS-Band - Hedges	
INVOICE:63441											
						147.03					
2280 APPLE COMPUTER INC.											
814478	2101872	09/16/2020		100920		99.95	10/09/2020	INV	APP	LSS-BEATSX EARPHONES-BLACK	
INVOICE:AD02766612											
51972 DAVID ARVIN											
814261		09/10/2020		100920E		533.13	10/09/2020	INV	APP	KASA CONF	
INVOICE:071320											
53867 ASSETGENIE INC											
814596	2101743	09/14/2020		100920		247.88	10/09/2020	INV	APP	SPED-South/cable/protetor	
INVOICE:1496264											
2700 ASSOC FOR CURRIC & DEVELOPMENT											
814955	2102175	09/25/2020		100920		239.00	10/09/2020	INV	APP	J.Watson ASCD Membership	
INVOICE:0013870331											
44469 B & H VIDEO INC											
814624	2101473	08/31/2020		100920		45.88	10/09/2020	INV	APP	CMS-SUPPLIES-MOSES	
INVOICE:176965573											
814682	2101847	09/13/2020		100920		1,248.56	10/09/2020	INV	APP	CMS-SUPPLIES-MOSES	
INVOICE:177565115											
814617	2101887	09/15/2020		100920		327.86	10/09/2020	INV	APP	RHS-Covid 19/Thermometers & Ba	

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INVOICE:177705678										
814838	2101929	09/16/2020		100920		516.46	10/09/2020	INV	APP	IG-Media center
INVOICE:177744326										
814825	2101847	09/17/2020		100920		536.28	10/09/2020	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:177810104										
815169	2102068	09/22/2020		100920		132.84	09/29/2020	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:177975454										
						2,807.88				
54030 OLIVIA BALLOU										
815161		09/25/2020		100920E		257.15	10/09/2020	INV	APP	KY SCHOOL COUNSELOR CONF
INVOICE:091820										
3360 BARNES & NOBLE INC										
815263	2102049	09/28/2020		100920		79.10	09/29/2020	INV	APP	SPED-LaChartie/books
INVOICE:120097158770091										
814481	2101089	08/17/2020		100920		29.95	10/09/2020	INV	APP	CMS-BOOK-K. KELLY
INVOICE:4022530										
814707	2101274	08/17/2020		100920		24.48	10/09/2020	INV	APP	KES-RECIPE FOR READING BOOK
INVOICE:4022531										
814544	2101166	08/19/2020		100920		31.19	10/09/2020	INV	APP	TES-Next Step Forward Book
INVOICE:4023291										
814561	2101215	08/19/2020		100920		539.10	10/09/2020	INV	APP	CMS-BOOKS-B. CHENAULT
INVOICE:4023292										
814724	2101288	08/20/2020		100920		2,001.45	10/09/2020	INV	APP	Next Steps in Guided Reading-L
INVOICE:4023540										
814725	2101287	08/20/2020		100920		51.37	10/09/2020	INV	APP	LSS-Books for St. Henry
INVOICE:4023541										
814726	2101287	08/26/2020		100920		44.99	10/09/2020	INV	APP	LSS-Books for St. Henry
INVOICE:4025430										
814592	2100983	09/02/2020		100920		4,075.00	09/17/2020	INV	APP	RCHS-NOVELS/SUPPLEMENTAL BOOKS
INVOICE:4028262										
814950	2101728	09/15/2020		100920		95.76	10/09/2020	INV	APP	LSS-Deeper Learning Books
INVOICE:4032512										
814949	2101793	09/17/2020		100920		120.00	10/09/2020	INV	APP	LSS-Instructional Rounds Books
INVOICE:4033258										
814951	2101727	09/17/2020		100920		47.50	10/09/2020	INV	APP	RCHS-THE WRITING STRATEGIES BO
INVOICE:4033259										
815278	2101669	09/17/2020		100920		47.99	10/09/2020	INV	APP	curr. book(47.99)-SES
INVOICE:4033260										
						7,187.88				
52483 BATES SECURITY										
814625	2100053	10/01/2020		100920		36.07	10/09/2020	INV	APP	KES camera svc agreement thru
INVOICE:1002100										
49352 TRACY BAZSIKA										
815237	2101801	09/30/2020		100920		50.00	10/09/2020	INV	APP	LSS-PD for IHM
INVOICE:1020										
50191 BENCHMARK EDUCATION COMPANY LLC (P)										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814579 INVOICE:404616	2101621	09/11/2020		100920		4,138.75	09/17/2020	INV	APP	GES-Books - Herald
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
814926 INVOICE:8058216	2100361	09/21/2020		100920		1,817.60	10/09/2020	INV	APP	TIRES FOR MOTOR POOL
54457 BIG NERD SOFTWARE LLC										
814462 INVOICE:857195	2101862	09/10/2020		100920		210.00	10/09/2020	INV	APP	cms-ON LINE SUBSCRIPTION-ELLIS
54188 NICOLE M BISHOP										
814262 INVOICE:083120		09/08/2020		100920E		85.41	10/09/2020	INV	APP	MILEAGE/AUG
815358 INVOICE:092920		10/01/2020		100920E		122.85	10/09/2020	INV	APP	MILEAGE/SEPT
						208.26				
815370 INVOICE:092820		10/01/2020		100920E		56.55	10/09/2020	INV	APP	MILEAGE/SEPT
46934 BLICK ART MATERIALS										
814457 INVOICE:4570957	2101809	09/16/2020		100920		497.78	10/09/2020	INV	APP	BCHS-Art Supplies for students
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
815089 INVOICE:00154930	2102174	09/22/2020		100920		1,365.00	10/09/2020	INV	APP	RHS-Scan for underground utili
53820 BLOOMZ INC										
814346 INVOICE:2441	2101383	08/18/2020		100920		4,872.00	10/09/2020	INV	APP	MES-BLOOMZ
46473 BLUEGRASS INTERNATIONAL TRUCKS										
814497 INVOICE:X100147288:01	2100129	09/16/2020		100920		1,915.98	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
814498 INVOICE:X100147517:01	2100129	09/11/2020		100920		91.59	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						2,007.57				
4580 BOONE COUNTY FISCAL COURT										
814562 INVOICE:697		09/09/2020		100920		46,351.34	10/09/2020	INV	APP	AUG 2020 SCHOOL BOARD TAX COLL
814683		09/16/2020		100920		3,700.65	10/09/2020	INV	APP	MPWD-SEPT 2020 LEASE

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INVOICE:738 814684		09/16/2020		100920		602.56	10/09/2020	INV	APP	MPWD-AUG 2020 UTILITIES
INVOICE:739										
45621 RXBRAXTONIC, LLC						50,654.55				
815029 INVOICE:25438	2101980	09/25/2020		100920		225.00	10/09/2020	INV	APP	BCHS Carpet Cleaning Room 105
54340 CHRISTOPHER BUCKSATH										
814908 INVOICE:091420		09/14/2020		100920E		52.25	10/09/2020	INV	APP	CDL RENEWAL
5220 BUDGET PRINTING										
814685 INVOICE:00033525	2101358	08/27/2020		100920		796.00	10/09/2020	INV	APP	DO-Window Envelopes for Copy R
53693 HEATHER BUSHELMAN										
815162 INVOICE:2091820		09/18/2020		100920E		163.82	10/09/2020	INV	APP	KSCA STATE CONF
53446 COUGHLAN COMPANIES LLC										
815214 INVOICE:213555	2102046	09/24/2020		100920		1,999.00	10/09/2020	INV	APP	EES-LIBRARY ONLINE RESOURCE
32820 CCH INC/RESOURCES FOR EDUCATORS										
814729 INVOICE:2802071	2101602	09/09/2020		100920		388.00	10/09/2020	INV	APP	OES-READING CONNECTION FOR PAR
45750 CDW GOVERNMENT, INC										
814552 INVOICE:1198108	2101850	09/10/2020		100920		728.80	10/09/2020	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
814580 INVOICE:1254120	2101871	09/11/2020		100920		47.47	09/17/2020	INV	APP	BMS-HDMI CABLES FOR ROOM 813
814482 INVOICE:1311574	2101889	09/14/2020		100920		111.60	10/09/2020	INV	APP	RHS-English Classroom Speakers
814441 INVOICE:1386237	2101931	09/15/2020		100920		378.51	10/09/2020	INV	APP	GMS-web cams
814553 INVOICE:1393619	2101850	09/15/2020		100920		942.40	10/09/2020	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
814839 INVOICE:1444599	2101989	09/16/2020		100920		43.82	10/09/2020	INV	APP	IG-Web camera for ARC
815086 INVOICE:1470032	2101988	09/16/2020		100920		173.63	10/09/2020	INV	APP	RHS-Guidance Office Printer
814867 INVOICE:1619869	2101981	09/18/2020		100920		2,500.00	10/09/2020	INV	APP	RCHS-ADOBE SUITE DEVICE LICENS
814826 INVOICE:1757084	2008468	09/22/2020		100920		40.92	10/09/2020	INV	APP	LOGITECH C270 HD WEBCAM - RAND

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814883	2100926	09/22/2020		100920		119.98	10/09/2020	INV	APP	NHES-Dammeyer - Projector Part	
INVOICE:1771083											
814957	2102206	09/24/2020		100920		66.12	10/09/2020	INV	APP	BMS-HDMI CABLES	
INVOICE:1870627											
814956	2102222	09/24/2020		100920		125.46	10/09/2020	INV	APP	EES-CDW SPEAKERS FOR COMPUTERS	
INVOICE:1875418											
815200	2102205	09/25/2020		100920		76.98	09/29/2020	INV	APP	RAJ-Tech Supplies	
INVOICE:1943028											
814884	2100926	08/11/2020		100920		129.98	10/09/2020	INV	APP	NHES-Dammeyer - Projector Part	
INVOICE:ZRZ5135											
						5,485.67					
51507 CENTRAL STATES BUS SALES INC											
814499	2100145	09/02/2020		100920		554.88	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN477717											
814500	2100145	09/04/2020		100920		200.65	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN478065											
814502	2100145	09/08/2020		100920		215.95	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN478223											
814501	2100145	09/08/2020		100920		50.00	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN478226											
814503	2100145	09/09/2020		100920		1,533.31	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN478391											
814504	2100145	09/11/2020		100920		725.00	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN478654											
814927	2100145	09/18/2020		100920		1,389.56	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN479288											
						4,669.35					
24700 CERTIFIED LABS											
814928	2100299	09/01/2020		100920		99.53	10/09/2020	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI	
INVOICE:7085232											
54474 DANIEL CETRULO											
814914		09/04/2020		100920E		37.00	10/09/2020	INV	APP	CDL	
INVOICE:090420											
43262 CEV-CREATIVE EDUCATIONAL VIDEO											
815130	2101531	09/16/2020		100920		8,000.00	10/09/2020	INV	APP	RHS-iCEV Online Vo-Ag & FCS An	
INVOICE:117154											
7460 CINCINNATI BELL											
814660	2100167	09/17/2020		100920		16,052.52	10/09/2020	INV	APP	TECH-CBTS HARDWARE MAINTENANCE	
INVOICE:MSP12167C091720											
49272 CINCINNATI FLOOR CO INC (S)											
815170	2100038	08/24/2020		100920		4,800.00	09/29/2020	INV	APP	Gym floors screen/recoat EES,	
INVOICE:141684											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7800 CINTAS INC./FIRST AID-SAFETY										
814505	2100103	09/15/2020		100920		32.82	10/09/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4061671401										
814506	2100103	09/15/2020		100920		28.47	10/09/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4061671425										
815363	2100103	09/24/2020		100920		28.47	10/09/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4062225441										
815364	2100103	09/24/2020		100920		32.82	10/09/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4062225471										
						122.58				
49073 DARLA CLARK										
814263		09/04/2020		100920E		8.58	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:090220										
8300 COMPLETE PRINTER SOURCE, INC.										
815090	2102176	09/24/2020		100920		130.66	10/09/2020	INV	APP	CMS-PRINTER CARTRIDGES-CLINIC
INVOICE:476639										
815244	2102265	09/29/2020		100920		108.36	10/09/2020	INV	APP	FM-Copier toner in workroom
INVOICE:476770										
814597	2101874	09/18/2020		100920		-3.00	09/18/2020	CRM	APP	CR-Toner - Dunn
INVOICE:C476380-0										
						236.02				
23960 COPY EXPRESS										
814840	2101766	09/23/2020		100920		331.20	10/09/2020	INV	APP	OES-NOTES FOR SCHOOL (BEST)
INVOICE:156562										
8860 CORKEN STEEL PRODUCTS CO.										
814201		09/03/2020		100920		144.78	10/09/2020	INV	APP	RCHS-HAVAC CHECK
INVOICE:1689459										
43176 CORWIN PRESS INC (C)										
814239	2101682	09/10/2020		100920		628.70	10/09/2020	INV	APP	LSS-Book study- Kim Thomson
INVOICE:481790KI										
815201	2101913	09/01/2020		100920		344.93	09/29/2020	INV	APP	RAJ-PD books for Teachers
INVOICE:982845KP										
						973.63				
54343 AMANDA CRENSHAW										
814909		09/10/2020		100920E		20.16	10/09/2020	INV	APP	MILEAGE/APR- THRU SEPT
INVOICE:091020										
9460 CURRICULUM ASSOCIATES, INC.										
814959	2101901	09/16/2020		100920		4,500.00	10/09/2020	INV	APP	YES-I Ready
INVOICE:90678392										
814958	2101902	09/17/2020		100920		873.60	10/09/2020	INV	APP	YES-COMMON CORE 3RD GRADE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:90678799											
						5,373.60					
9490 CUSTOM TROPHY & APPAREL LLC (P)											
814605	2100482	07/27/2020		100920		115.20	10/09/2020	INV	APP	SES-Door Tag(\$500)	
INVOICE:44709											
814606	2100482	09/15/2020		100920		10.00	10/09/2020	INV	APP	SES-Door Tag(\$500)	
INVOICE:44917											
						125.20					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
814781	2100544	09/17/2020		100920		551.01	10/09/2020	INV	APP	CES-COPIER LEASE 2020-21	
INVOICE:69549207											
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
814549	2102021	08/15/2020		100920E		577.44	10/09/2020	INV	APP	CEMS-LEASE- MONTH TO MONTH	
INVOICE:80540569											
44230 DELL MARKETING											
814479	2101783	09/15/2020		100920		266.37	10/09/2020	INV	APP	BMS-LAPTOP BATTERIES	
INVOICE:10424251521											
815202	2102157	09/25/2020		100920		240.70	09/29/2020	INV	APP	RHS-HDMI to VGA Converter Adap	
INVOICE:10426753650											
						507.07					
10700 DEMCO INC											
815245	2100887	09/09/2020		100920		925.08	10/09/2020	INV	APP	RAJ-Library Supplies	
INVOICE:6840080											
814483	2101429	09/10/2020		100920		143.37	10/09/2020	INV	APP	BES-LIBRARY SUPPLIES	
INVOICE:6840265											
						1,068.45					
49156 DOCUMENT DESTRUCTION LLC (S)											
814687	2100333	09/22/2020		100920		165.00	10/09/2020	INV	APP	CMS-SHREDDING	
INVOICE:124040											
814686	2100334	09/22/2020		100920		49.50	10/09/2020	INV	APP	GES-Annual Shred	
INVOICE:124052											
814718	2100238	09/22/2020		100920		38.50	10/09/2020	INV	APP	NHES-Shredding Pick-Up July 20	
INVOICE:124065											
814703	2100459	09/22/2020		100920		40.00	10/09/2020	INV	APP	OMS-MONTHLY SHRED	
INVOICE:124068											
						293.00					
54428 DREAMCO PLASTICS LLC											
814885	2102048	09/18/2020		100920		298.00	10/09/2020	INV	APP	EES-DREAMCO PLASTICS PPE ACRYL	
INVOICE:1064											
7790 DUKE ENERGY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
815346		09/22/2020		100920D	1011388	6,499.86	10/09/2020	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E		092220								
815347		09/22/2020		100920D	1011388	1,304.35	10/09/2020	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G		092220								
815348		09/23/2020		100920D	1011388	6,988.18	10/09/2020	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215		092320								
815349		09/22/2020		100920D	1011388	442.24	10/09/2020	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148		092220								
815350		09/24/2020		100920D	1011388	7,239.62	10/09/2020	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646		092420								
815351		09/24/2020		100920D	1011388	56.79	10/09/2020	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869		092420								
815352		09/23/2020		100920D	1011388	1,952.18	10/09/2020	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E		092320								
815353		09/23/2020		100920D	1011388	113.29	10/09/2020	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G		092320								
815354		09/22/2020		100920D	1011388	12,895.91	10/09/2020	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678		092220								
815355		09/25/2020		100920D	1011388	386.93	10/09/2020	DIR	PD	8810-2107-02-5
INVOICE:88102107		092520								
815356		09/24/2020		100920D	1011388	18,155.45	10/09/2020	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055		092420								
						56,034.80				
47580 ETA HAND2MIND										
814709	2101018	08/04/2020		100920		441.57	10/09/2020	INV	APP	LSS-ST TIM TITLE I CURRICULUM
INVOICE:60246679										
815344	2101759	09/10/2020		100920		118.93	10/09/2020	INV	APP	KES-Place Value Answer Boards
INVOICE:60260947										
814708	2101018	09/14/2020		100920		509.98	10/09/2020	INV	APP	LSS-ST TIM TITLE I CURRICULUM
INVOICE:60266212										
815130	2102158	09/24/2020		100920		101.80	10/09/2020	INV	APP	EES-RULERS FOR SECOND GRADE MA
INVOICE:60269675										
						1,172.28				
54191 JOAN ETTER										
814264		09/04/2020		100920E		16.38	10/09/2020	INV	APP	MILEAGE/AUG
INVOICE:082720										
815371		10/01/2020		100920E		90.09	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
						106.47				
54472 EXPLORELEARNING LLC										
814679	2101533	09/09/2020		100920		6,650.00	10/09/2020	INV	APP	RCHS-SCHOOL GIZMOS DEPT. LICEN
INVOICE:2636257										
815171	2102226	09/24/2020		100920		1,965.00	09/29/2020	INV	APP	OMS-GIZMOS-MR. RITCHIE
INVOICE:2729791										
						8,615.00				
13490 F. D. LAWRENCE ELECTRIC CO.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
814207		09/01/2020		100920		113.68	10/09/2020	INV	APP	CHS-DOOR LATCH	
INVOICE:S100656178.001											
814521		09/01/2020		100920		13.97	10/09/2020	INV	APP	BCHS-CHECK EMERG CIRCUITS/IT E	
INVOICE:S100657646.002											
814203		09/01/2020		100920		136.71	10/09/2020	INV	APP	RAJ-REPLACE OUTSIDE LIGHTS	
INVOICE:S100660563.001											
814205		09/01/2020		100920		16.84	10/09/2020	INV	APP	SES-CHECK HRU'S	
INVOICE:S100660616.001											
814202		09/01/2020		100920		87.12	10/09/2020	INV	APP	RAJ-REPLACE OUTSIDE LIGHTS	
INVOICE:S100660731.001											
814522		09/09/2020		100920		182.72	10/09/2020	INV	APP	GMS-RM OUTLETS	
INVOICE:S100661289.001											
814206		09/08/2020		100920		244.01	10/09/2020	INV	APP	FES-REPAIR LIGHTS	
INVOICE:S100661888.001											
814523		09/09/2020		100920		70.34	10/09/2020	INV	APP	FES-OUTSIDE LIGHTS	
INVOICE:S100662094.001											
815091		09/14/2020		100920		16.30	10/09/2020	INV	APP	CMS-INSTALL OUTLETS	
INVOICE:S100662927.001											
814661		09/15/2020		100920		126.85	10/09/2020	INV	APP	FES-BALLASTS	
INVOICE:S100663288.001											
814662		09/15/2020		100920		111.63	10/09/2020	INV	APP	FES-LIGHT BULBS	
INVOICE:S100663352.001											
814663		09/16/2020		100920		78.40	10/09/2020	INV	APP	NHES-INSTALL PROJECTORS	
INVOICE:S100663600.001											
814810		09/17/2020		100920		4.99	10/09/2020	INV	APP	MES-REPAIR LIGHT POLE	
INVOICE:S100663976.001											
814961		09/18/2020		100920		136.71	10/09/2020	INV	APP	RAJ-LIGHTS	
INVOICE:S100664242.001											
814960		09/21/2020		100920		230.92	10/09/2020	INV	APP	FES-OUTSIDE LIGHT	
INVOICE:S100664426.001											
815060		09/22/2020		100920		174.90	10/09/2020	INV	APP	BCHS-BALLAST	
INVOICE:S100664673.001											
815033		09/22/2020		100920		15.78	10/09/2020	INV	APP	TRANS-REPAIR POLE	
INVOICE:S100664834.001											
815032		09/22/2020		100920		18.24	10/09/2020	INV	APP	CMS-REMOVE SCREEN/PROJECTOR	
INVOICE:S100664907.001											
815031		09/23/2020		100920		16.11	10/09/2020	INV	APP	CMS-REMOVE SCREEN/PROJECTOR	
INVOICE:S100665026.001											
815030		09/23/2020		100920		1.88	10/09/2020	INV	APP	RHS-REMOVE GRASS/HVAC UNITS	
INVOICE:S100665139.001											
						1,798.10					
13750 FERGUSON ENTERPRISES, INC.#1480											
814525		08/05/2020		100920		56.93	10/09/2020	INV	APP	TRANS-REPAIR WATER SUPPLY/CHEM	
INVOICE:8447129											
814524		08/05/2020		100920		15.91	10/09/2020	INV	APP	TRANS-INSTALL HOSE BIB	
INVOICE:8447549											
815172	2101571	09/23/2020		100920		3,741.20	09/29/2020	INV	APP	MES-BOTTLE FILLERS	
INVOICE:8490651											
814211		09/02/2020		100920		274.14	10/09/2020	INV	APP	GES-FAUCET REPAIRS	
INVOICE:8498551											
814212		09/02/2020		100920		160.25	10/09/2020	INV	APP	CMS-REPAIR SINKS	
INVOICE:8501301											
814213		09/04/2020		100920		291.97	10/09/2020	INV	APP	RHS-SINKS	



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815216		09/23/2020		100920		33.79	10/09/2020	INV	APP	FES-RR REPAIR	
INVOICE:8539302											
815215		09/23/2020		100920		70.59	10/09/2020	INV	APP	BCHS-SINK REPAIR	
INVOICE:8539970											
815301		09/29/2020		100920		-21.67	09/29/2020	CRM	APP	CR-FM	
INVOICE:CMT8536441											
						8,552.01					
51679 FIREFLY COMPUTERS LLC											
814847	2101551	09/11/2020		100920E		2,169.30	10/09/2020	INV	APP	EES- REPLACEMENT CHARGERS	
INVOICE:I000191189											
814846	2101541	09/11/2020		100920E		929.70	10/09/2020	INV	APP	IGNITE - REPLACEMENT CHARGERS	
INVOICE:I000191190											
814280	2101542	09/11/2020		100920E		929.70	10/09/2020	INV	APP	RISE - REPLACEMENT CHARGERS	
INVOICE:I000191192											
814461	2101540	09/11/2020		100920E		6,198.00	10/09/2020	INV	APP	RHS- REPLACEMENT CHARGERS	
INVOICE:I000191195											
814845	2101550	09/11/2020		100920E		2,479.20	10/09/2020	INV	APP	CES- REPLACEMENT CHARGERS	
INVOICE:I000191197											
814849	2101710	09/11/2020		100920E		929.70	10/09/2020	INV	APP	REPLACEMENT CHARGERS - CMS	
INVOICE:I000191214											
814848	2101709	09/11/2020		100920E		464.85	10/09/2020	INV	APP	MES-REPLACEMENT CHARGERS	
INVOICE:I000191215											
814706	2101787	09/18/2020		100920E		119.98	10/09/2020	INV	APP	RAJ-Chromebook repairs	
INVOICE:I000191576											
						14,220.43					
13900 FLAIG WELDING COMPANY, INC.											
814569	2100106	08/18/2020		100920		163.75	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:20006											
13990 FLORENCE HARDWARE											
814217		09/01/2020		100920		12.58	10/09/2020	INV	APP	TES-WD-40	
INVOICE:421729											
814218		09/01/2020		100920		14.99	10/09/2020	INV	APP	FES-RM LEAK	
INVOICE:421749											
814219		09/02/2020		100920		31.63	10/09/2020	INV	APP	OES-DOOR REPAIR	
INVOICE:421775											
814220		09/02/2020		100920		27.99	10/09/2020	INV	APP	CMS-REPAIR WINDOW LEDGE	
INVOICE:421776											
814221		09/02/2020		100920		11.68	10/09/2020	INV	APP	BCHS-ROOF LEAK	
INVOICE:421798											
814222		09/04/2020		100920		6.22	10/09/2020	INV	APP	CMS-REPAIR WINDOW LEDGE	
INVOICE:421880											
814216		09/09/2020		100920		56.38	10/09/2020	INV	APP	RHS-REPAIR LIGHTS	
INVOICE:421971											
814526		09/09/2020		100920		9.44	10/09/2020	INV	APP	OES-CHECK HVAC	
INVOICE:421978											
814527		09/08/2020		100920		75.93	10/09/2020	INV	APP	MES-INSTALL CAR RIDER SYSTEM	
INVOICE:422012											
814877		09/10/2020		100920		6.80	10/09/2020	INV	APP	CMS-DOOR HANDLE	
INVOICE:422024											

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814626	2101065	09/10/2020		100920		13.60	10/09/2020	INV	APP	RAJ-Hardware for Sneeze guards	
INVOICE:422025											
814627		09/11/2020		100920		9.89	10/09/2020	INV	APP	ELC-PAINT	
INVOICE:422045											
814348	2101065	09/14/2020		100920		11.84	10/09/2020	INV	APP	RAJ-Hardware for Sneeze guards	
INVOICE:422129											
814628		09/14/2020		100920		450.00	10/09/2020	INV	APP	KES-CHLORINATER	
INVOICE:422137											
814347	2101065	09/15/2020		100920		4.99	10/09/2020	INV	APP	RAJ-Hardware for Sneeze guards	
INVOICE:422175											
814507	2100107	09/15/2020		100920		33.60	10/09/2020	INV	APP	trans-SHOP/BUS SUPPLIES	
INVOICE:422183											
814803		09/15/2020		100920		95.31	10/09/2020	INV	APP	BCHS-RM REPAIR	
INVOICE:422195											
814665		09/16/2020		100920		5.65	10/09/2020	INV	APP	FM-ASSEMBLE/INSTALL HAND SANIT	
INVOICE:422223											
814664		09/16/2020		100920		7.96	10/09/2020	INV	APP	FES-SHED REPAIR	
INVOICE:422241											
814802		09/17/2020		100920		80.36	10/09/2020	INV	APP	EES-PAINT GENERATOR	
INVOICE:422250											
814929	2100107	09/17/2020		100920		10.44	10/09/2020	INV	APP	SHOP/BUS SUPPLIES	
INVOICE:422275											
814545	2100357	09/17/2020		100920		33.46	10/09/2020	INV	APP	RAJ-Blanket PO for Custodial S	
INVOICE:422279											
814815		09/18/2020		100920		194.00	10/09/2020	INV	APP	FM-TAPE MEASURE	
INVOICE:422305											
814886		09/18/2020		100920		1.39	10/09/2020	INV	APP	BCHS-RM REPAIR	
INVOICE:422321											
814719	2101065	09/22/2020		100920		26.63	10/09/2020	INV	APP	RAJ-Hardware for Sneeze guards	
INVOICE:422400											
815064		09/22/2020		100920		9.89	10/09/2020	INV	APP	FES-RR REPAIR	
INVOICE:422431											
814907	2102179	09/23/2020		100920		1,059.90	09/23/2020	INV	APP	TRANS-COVID - PERSONAL PROTECT	
INVOICE:422455											
815063		09/23/2020		100920		5.12	10/09/2020	INV	APP	BCHS-REPAIR DOORS	
INVOICE:422473											
814827	2102215	09/24/2020		100920		49.00	10/09/2020	INV	APP	RHS-Gym Covid 19 Safety Tape/S	
INVOICE:422487											
815220		09/25/2020		100920		68.28	10/09/2020	INV	APP	GMS-AWNING REPAIR	
INVOICE:422514											
815219		09/25/2020		100920		-22.80	10/09/2020	CRM	APP	CR-FM	
INVOICE:422521											
814967	2102215	09/25/2020		100920		141.41	10/09/2020	INV	APP	RHS-Gym Covid 19 Safety Tape/S	
INVOICE:422526											
815246	2101065	09/25/2020		100920		14.32	10/09/2020	INV	APP	Hardware for Sneeze guards-RAJ	
INVOICE:422531											
815218		09/25/2020		100920		10.65	10/09/2020	INV	APP	CMS-REMOVE SCREEN/PROJECTOR	
INVOICE:422536											
						2,568.53					
14050 FLORENCE WINLECTRIC INC											
814828	2101475	09/17/2020		100920		1,625.62	10/09/2020	INV	APP	Light pole SME 184844	
INVOICE:21469501											
814224		09/01/2020		100920		100.16	10/09/2020	INV	APP	TES-REPLACE LIGHT SWITCH	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:21486001 814223		09/01/2020		100920		33.00	10/09/2020	INV	APP	RCHS-LIGHT REPAIR	
INVOICE:21486801 814816		09/17/2020		100920		55.29	10/09/2020	INV	APP	BMS-REPAIR OUTLETS	
INVOICE:21507102											
						1,814.07					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
815173	2101794	09/17/2020		100920		170.35	09/29/2020	INV	APP	GES-Scanner - Kemper	
INVOICE:1414053 814894	2100173	07/13/2020		100920		1,968.85	10/09/2020	INV	APP	NHES-Rider - Library Books	
INVOICE:716256 814893	2100173	07/16/2020		100920		650.15	10/09/2020	INV	APP	NHES-Rider - Library Books	
INVOICE:716256A 814892	2100173	09/10/2020		100920		839.46	10/09/2020	INV	APP	NHES-Rider - Library Books	
INVOICE:716256F 815221	2100815	07/27/2020		100920		343.27	10/09/2020	INV	APP	MES-LIBRARY BOOKS	
INVOICE:721513 815222	2100815	08/06/2020		100920		811.93	10/09/2020	INV	APP	MES-LIBRARY BOOKS	
INVOICE:721513A 815223	2100815	08/20/2020		100920		407.70	10/09/2020	INV	APP	MES-LIBRARY BOOKS	
INVOICE:721513B 815224	2100815	09/14/2020		100920		105.45	10/09/2020	INV	APP	MES-LIBRARY BOOKS	
INVOICE:721513F 814607	2101147	08/26/2020		100920		638.01	10/09/2020	INV	APP	TES-Library Books	
INVOICE:725624 814608	2101147	09/14/2020		100920		175.74	10/09/2020	INV	APP	TES-Library Books	
INVOICE:725624F											
						6,110.91					
43233 FRANKLIN COVEY CLIENT SALES INC											
815203	2100891	07/30/2020		100920		3,210.00	09/29/2020	INV	APP	BES-STUDENT WORKBOOKS	
INVOICE:IS10332272 814689	2102089	08/30/2020		100920		5,000.00	10/09/2020	INV	APP	BES-ANNUAL RENEWAL OF LEADER I	
INVOICE:IS10335086 815315	2101609	08/28/2020		100920		1,026.00	10/09/2020	INV	APP	BES-LEADER IN ME BOOKS FOR STU	
INVOICE:IS10338298 814688	2101797	09/10/2020		100920		164.80	10/09/2020	INV	APP	BES-ADDITIONAL TEACHER GUIDES	
INVOICE:IS10342940											
						9,400.80					
51374 FULLER FORD											
814930	2100381	09/19/2020		100920		80.51	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:837218											
9830 DARLA J. FULMER											
815372		10/01/2020		100920E		64.74	10/09/2020	INV	APP	MILEAGE/SEPT	
INVOICE:092920											
54071 GENERATION GENIUS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814451 INVOICE:GG0045794	2101858	09/14/2020		100920		995.00	10/09/2020	INV	APP	CMS-ON LINE SUBSCRIPTION-HANSE
15360 GOPHER SPORT										
814993 INVOICE:9774883	2102056	09/23/2020		100920		240.67	10/09/2020	INV	APP	CMS-PE EQUIPMENT-TIMAJI
41460 GRAINGER										
814225 INVOICE:9644406937		09/08/2020		100920		345.79	10/09/2020	INV	APP	SES-REPAIR HAND DRYER
814443 INVOICE:9648363977	2101825	09/10/2020		100920		45.20	10/09/2020	INV	APP	FM-Glue Traps for stock
814442 INVOICE:9652306961	2101909	09/15/2020		100920		18.20	10/09/2020	INV	APP	FM-Glue Traps for Stock
814968 INVOICE:9656905222	2102085	09/18/2020		100920		230.46	10/09/2020	INV	APP	FM- Access Panels - Larry
814887 INVOICE:9659988431	2102086	09/21/2020		100920		847.04	10/09/2020	INV	APP	HVAC Units for CES Mobile - Je
815303 INVOICE:9667546734	2102086	09/29/2020		100920		-374.57	09/29/2020	CRM	APP	CR-HVAC Units for CES Mobile -
						1,112.12				
52277 HARRY GRAU & SONS INC (C)										
814690 INVOICE:78049	2101712	09/15/2020		100920		554.28	10/09/2020	INV	APP	TRANS-LIFT REPAIR IN GARAGE
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
814642 INVOICE:27701026	2100543	08/28/2020		100920		1,070.62	10/09/2020	INV	APP	BES-ANNUAL COPIER LEASE ON ALL
815069 INVOICE:424155141	2100351	09/15/2020		100920		465.17	10/09/2020	INV	APP	CEMS-COPIER LEASE
						1,535.79				
54193 VANESSA GRONECK										
814265 INVOICE:082820		09/09/2020		100920E		54.21	10/09/2020	INV	APP	MILEAGE/AUG
15950 HAGEDORN AND SONS										
814969 INVOICE:0642663	2101863	09/17/2020		100920		90.00	10/09/2020	INV	APP	Warehouse washer repair
53590 GABRIELLE HATFIELD										
814266 INVOICE:082820		09/04/2020		100920E		56.94	10/09/2020	INV	APP	MILEAGE/AUG
16500 HEINEMANN EDUCATIONAL										
814581	2100079	09/08/2020		100920		1,914.04	09/17/2020	INV	APP	FES-FOUNTAS WORD STUDY



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7236247										
51152 NICOLE HENDRICKS										
814910		09/21/2020		100920E		23.40	10/09/2020	INV	APP	MILEAGE/AUG
INVOICE:092120										
815373		10/01/2020		100920E		33.93	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
						57.33				
53479 WILLIAM HOGAN										
814911		09/11/2020		100920E		96.65	10/09/2020	INV	APP	MILEAGE/AUG
INVOICE:083120										
53215 REBECCA HOLT										
814913		09/25/2020		100920E		35.00	10/09/2020	INV	APP	CDL RENEWAL
INVOICE:092520										
53328 MARLA HORNSBY										
815374		10/01/2020		100920E		66.69	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
16990 HOUGHTON MIFFLIN HARCOURT										
814454	2101217	08/21/2020		100920		3,308.36	10/09/2020	INV	APP	BES-SAXON PHONICS FOR K THRU 2
INVOICE:954940691										
814453	2101217	09/01/2020		100920		7,330.41	10/09/2020	INV	APP	BES-SAXON PHONICS FOR K THRU 2
INVOICE:954962623										
						10,638.77				
14930 GEO. J. HUST CO.										
814931	2100108	09/17/2020		100920		1,268.37	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:63947										
50656 IDENT-A-KID OF AMERICA										
815279	2102251	09/24/2020		100920		195.57	10/09/2020	INV	APP	FES-IDENTAKID LABELS
INVOICE:116295										
815197	2102282	09/25/2020		100920		71.34	09/29/2020	INV	APP	BMS-IDENT A KID VISTOR LABELS
INVOICE:116308										
						266.91				
43687 IDLEBROOK PROMOTIONS										
815166	2102093	09/24/2020		100920		63.95	09/29/2020	INV	APP	TES-Bags for Covid Restraint s
INVOICE:57096-1										
52001 IMAGINE LEARNING INC										
814882	2102045	09/22/2020		100920		4,800.00	10/09/2020	INV	APP	LSS-fFY 20-21 LICENSE IMAGINE
INVOICE:778253										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17440 INDUSTRIAL COMMUNICATION AND SOUND										
814878		09/10/2020		100920		760.00	10/09/2020	INV	APP	GMS-ELEC WORK
INVOICE:IC-108548										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
814769	2101853	09/11/2020		100920		129.90	10/09/2020	INV	APP	NHES-Smith - Orton-Gillingham
INVOICE:98252										
49847 IPARADIGMS, LLC										
814843	2100775	09/22/2020		100920		5,300.00	10/09/2020	INV	APP	IG-English teachers resource
INVOICE:IN11203112										
49579 IXL LEARNING										
814666	2101706	09/15/2020		100920		449.00	10/09/2020	INV	APP	CMS-ON LINE FOR STUDENTS-KUHSE
INVOICE:S385213										
18240 JACK'S GLASS SHOP										
815225		09/23/2020		100920		67.21	10/09/2020	INV	APP	DO-PAINT RR
INVOICE:I125051										
52720 WILSON CASEY JAYNES										
815375		10/01/2020		100920E		30.23	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
48447 JOSHEN PAPER AND PACKAGING INC (S)										
815097	2101209	08/18/2020		100920		894.78	10/09/2020	INV	APP	FOOD PCKG PRODUCTS NPES
INVOICE:62497722										
815101	2101209	08/17/2020		100920		1,019.81	10/09/2020	INV	APP	FOOD PCKG PRODUCTS TES
INVOICE:62497724										
815110	2101209	08/17/2020		100920		844.23	10/09/2020	INV	APP	FOOD PCKG PRODUCTS CMS
INVOICE:62497726										
815112	2101209	08/17/2020		100920		1,001.12	10/09/2020	INV	APP	FOOD PCKG PRODUCTS GES
INVOICE:62497727										
815113	2101209	08/17/2020		100920		324.57	10/09/2020	INV	APP	FOOD PCKG PRODUCTS GES
INVOICE:62497728										
815125	2101209	08/17/2020		100920		630.01	10/09/2020	INV	APP	FOOD PCKG PRODUCTS SES
INVOICE:62497729										
815108	2101209	08/17/2020		100920		477.65	10/09/2020	INV	APP	FOOD PCKG PRODUCTS BES
INVOICE:62497730										
815098	2101209	08/17/2020		100920		403.16	10/09/2020	INV	APP	FOOD PCKG PRODUCTS CEMS
INVOICE:62497733										
815102	2101209	08/13/2020		100920		516.48	10/09/2020	INV	APP	FOOD PCKG PRODUCTS RCHS
INVOICE:62497734										
815103	2101209	08/17/2020		100920		926.07	10/09/2020	INV	APP	FOOD PCKG PRODUCTS LES
INVOICE:62497735										
815106	2101209	08/17/2020		100920		472.28	10/09/2020	INV	APP	FOOD PCKG PRODUCTS BMS
INVOICE:62497736										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
815116	2101209	08/17/2020		100920		270.84	10/09/2020	INV	APP	FOOD PCKG PRODUCTS RHS
INVOICE:62497737										
815117	2101209	08/17/2020		100920		390.87	10/09/2020	INV	APP	FOOD PCKG PRODUCTS GMS
INVOICE:62497741										
815099	2101209	08/17/2020		100920		364.21	10/09/2020	INV	APP	FOOD PCKG PRODUCTS SMES
INVOICE:62497743										
815118	2101209	08/17/2020		100920		354.02	10/09/2020	INV	APP	FOOD PCKG PRODUCTS NHES
INVOICE:62497745										
815119	2101209	08/17/2020		100920		260.48	10/09/2020	INV	APP	FOOD PCKG PRODUCTS NHES
INVOICE:62497746										
815094	2101209	08/17/2020		100920		455.61	10/09/2020	INV	APP	FOOD PCKG PRODUCTS EES
INVOICE:62497748										
815123	2101209	08/17/2020		100920		695.24	10/09/2020	INV	APP	FOOD PCKG PRODUCTS OES
INVOICE:62497750										
815127	2101209	08/17/2020		100920		399.08	10/09/2020	INV	APP	FOOD PCKG PRODUCTS OMS
INVOICE:62497751										
815092	2101209	08/17/2020		100920		501.28	10/09/2020	INV	APP	FOOD PCKG PRODUCTS YES
INVOICE:62497753										
815111	2101209	08/17/2020		100920		695.24	10/09/2020	INV	APP	FOOD PCKG PRODUCTS FES
INVOICE:62497754										
815105	2101209	08/18/2020		100920		309.36	10/09/2020	INV	APP	FOOD PCKG PRODUCTS RAJ
INVOICE:62497757										
815093	2101209	08/17/2020		100920		20.00	10/09/2020	INV	APP	FOOD PCKG PRODUCTS YES
INVOICE:62497759										
815128	2101209	08/20/2020		100920		186.14	10/09/2020	INV	APP	FOOD PCKG PRODUCTS IGNITE
INVOICE:62498347										
815109	2101209	08/25/2020		100920		546.04	10/09/2020	INV	APP	FOOD PCKG PRODUCTS KES
INVOICE:62498866										
815121	2101209	08/25/2020		100920		105.22	10/09/2020	INV	APP	FOOD PCKG PRODUCTS NHES
INVOICE:62498867										
815120	2101209	08/25/2020		100920		253.22	10/09/2020	INV	APP	FOOD PCKG PRODUCTS NHES
INVOICE:62498868										
815107	2101209	08/25/2020		100920		167.38	10/09/2020	INV	APP	FOOD PCKG PRODUCTS BCHS
INVOICE:62498869										
815114	2101209	08/25/2020		100920		278.47	10/09/2020	INV	APP	FOOD PCKG PRODUCTS CES
INVOICE:62498871										
815126	2101209	08/31/2020		100920		174.34	10/09/2020	INV	APP	FOOD PCKG PRODUCTS SES
INVOICE:62499668										
815104	2101209	08/31/2020		100920		165.42	10/09/2020	INV	APP	FOOD PCKG PRODUCTS LES
INVOICE:62499670										
815115	2101209	08/31/2020		100920		159.50	10/09/2020	INV	APP	FOOD PCKG PRODUCTS RHS
INVOICE:62499672										
815100	2101209	08/31/2020		100920		69.36	10/09/2020	INV	APP	FOOD PCKG PRODUCTS SMES
INVOICE:62499673										
815122	2101209	08/31/2020		100920		150.00	10/09/2020	INV	APP	FOOD PCKG PRODUCTS NHES
INVOICE:62499676										
815095	2101209	08/31/2020		100920		105.22	10/09/2020	INV	APP	FOOD PCKG PRODUCTS EES
INVOICE:62499677										
815096	2101209	08/31/2020		100920		110.28	10/09/2020	INV	APP	FOOD PCKG PRODUCTS EES
INVOICE:62499678										
815129	2101209	08/31/2020		100920		88.10	10/09/2020	INV	APP	FOOD PCKG PRODUCTS FES
INVOICE:62499680										
815124	2101209	08/31/2020		100920		209.26	10/09/2020	INV	APP	FOOD PCKG PRODUCTS OES
INVOICE:62499714										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						14,994.34					
20080 JUNIOR LIBRARY GUILD											
814691	2100610	07/01/2020		100920		966.28	10/09/2020	INV	APP	CEMS-LIBRARY JLG SUBSCRIPTION	
INVOICE:512383											
814710	2102079	10/01/2020		100920		4,686.30	10/09/2020	INV	APP	EES-JUNIOR LIBRARY GUILD	
INVOICE:523125											
						5,652.58					
52311 K&D LANDSCAPING, LLC (P)											
815233	2102164	09/28/2020		100920		500.00	10/09/2020	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC	
INVOICE:2A											
815234	2102164	09/28/2020		100920		500.00	10/09/2020	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC	
INVOICE:2B											
815235	2102164	09/28/2020		100920		500.00	10/09/2020	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC	
INVOICE:2C											
815236	2102164	09/28/2020		100920		250.00	10/09/2020	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC	
INVOICE:2D											
						1,750.00					
21030 KELLY ELEMENTARY SCHOOL											
814782	2100181	09/16/2020		100920		26.75	10/09/2020	INV	APP	KES-WATER TESTING POSTAGE	
INVOICE:EJ381171880US											
814783	2100181	09/22/2020		100920		26.75	10/09/2020	INV	APP	KES-WATER TESTING POSTAGE	
INVOICE:EJ486017284US											
						53.50					
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS											
814629	2100349	09/17/2020		100920		33.33	10/09/2020	INV	APP	FM Staff - CPR/First Aid - Kar	
INVOICE:091620B											
814349		09/01/2020		100920		46,855.52	10/09/2020	INV	APP	SO FYBD ADJ/PREMIUM ADJ	
INVOICE:2589993											
						46,888.85					
50704 KEN KEMPER											
814267		09/08/2020		100920E		134.00	10/09/2020	INV	APP	ELECTRICAL LICENSE/COURSE	
INVOICE:090820											
21450 KY STATE TREAS/DPT HSNG & BLDG											
813983	2101878	09/14/2020		100920		50.00	09/18/2020	INV	APP	HVAC Journeyman renew fees-Jer	
INVOICE:091420											
813984	2101878	09/14/2020		100920		50.00	09/18/2020	INV	APP	HVAC Journeyman renew fees-Jer	
INVOICE:09142020											
813655	2101765	08/14/2020		100920		100.00	09/18/2020	INV	APP	Dept of Housing elevator inspe	
INVOICE:132248											
813847	2101765	08/25/2020		100920		100.00	09/18/2020	INV	APP	FM-Dept of Housing elevator in	
INVOICE:132466											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						300.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
814720		09/11/2020		100920		50.00	10/09/2020	INV	APP	REG-MATT MCINTIRE	
INVOICE:21-00654											
49086 FRYSKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
814970	2102281	09/28/2020		100920		159.00	10/09/2020	INV	APP	BES-FRYSC Fall Institute Confe	
INVOICE:092820											
814860	2102044	09/25/2020		100920		60.00	10/09/2020	INV	APP	RHS-FRYSC DUES COALITION MEMBE	
INVOICE:13852											
814861	2102160	09/25/2020		100920		60.00	10/09/2020	INV	APP	FES-DUES FOR FRYSC COALITION	
INVOICE:13853											
						279.00					
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
814667	2100001	06/09/2020		100920		339.00	10/09/2020	INV	APP	E. McArtor KASA Reg Leadership	
INVOICE:186862											
815381	2101573	08/28/2020		100920		199.00	10/09/2020	INV	APP	GES-Training - Patrick	
INVOICE:189055											
						538.00					
20630 KASSP/KY ASSOC SECONDARY SCHOOL PRINCIPALS											
814784	2100007	06/09/2020		100920		339.00	10/09/2020	INV	APP	CEMS-ANNUAL LEADERSHIP CONFERE	
INVOICE:186830											
54064 CARRIE KOTTE											
814268		09/10/2020		100920E		11.62	10/09/2020	INV	APP	MILEAGE/AUG	
INVOICE:082620											
815380		10/01/2020		100920E		55.34	10/09/2020	INV	APP	MILEAGE/SEPT	
INVOICE:093020											
						66.96					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
814564	2101660	09/21/2020		100920		96.18	10/09/2020	INV	APP	CMS-PBL COOKING CLASS	
INVOICE:026983											
814226	2101755	09/15/2020		100920		15.06	10/09/2020	INV	APP	RHS-FMD Classroom Foods Labs I	
INVOICE:098064											
814444	2101824	09/15/2020		100920		51.04	10/09/2020	INV	APP	SPED-FMD - Reynolds	
INVOICE:100824											
814680	2102058	09/22/2020		100920		55.92	10/09/2020	INV	APP	GES-Bins - Knollman	
INVOICE:103569											
814818	2100934	09/22/2020		100920		121.06	10/09/2020	INV	APP	CHS-Co-Vid Food for families	
INVOICE:105686											
814819	2100934	09/22/2020		100920		29.70	10/09/2020	INV	APP	CHS-Co-Vid Food for families	
INVOICE:106802											
814918	2101755	09/23/2020		100920		68.44	10/09/2020	INV	APP	RHS-FMD Classroom Foods Labs I	
INVOICE:161691											
814717	2102142	09/23/2020		100920		72.83	10/09/2020	INV	APP	FES-Incentives	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:162975										
815304	2101660	09/30/2020		100920		34.66	10/09/2020	INV	APP	CMS-PBL COOKING CLASS
INVOICE:176343										
814747	2101660	09/23/2020		100920		29.88	10/09/2020	INV	APP	CMS-PBL COOKING CLASS
INVOICE:185797										
						574.77				
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
814692	2100668	09/21/2020		100920		25.00	10/09/2020	INV	APP	YES-KWLA CONFERENCE
INVOICE:20201409										
48609 LAFORCE, INC										
814227		09/02/2020		100920		38.20	10/09/2020	INV	APP	CMS-DOOR HANDLE REPAIR
INVOICE:1141190										
814804	2101341	09/22/2020		100920		4,139.00	10/09/2020	INV	APP	RCHS key pads and install-Mike
INVOICE:1142633										
815226	2102248	09/25/2020		100920		3,900.00	10/09/2020	INV	APP	PAC-locks for Ewing Blvd. loca
INVOICE:1143047										
						8,077.20				
22670 LAKESHORE LEARNING MATERIALS										
814228	2101643	09/03/2020		100920		59.50	10/09/2020	INV	APP	SES-Franklin supplies
INVOICE:4219080920										
814727	2101753	09/11/2020		100920		37.04	10/09/2020	INV	APP	OES-CLASSROOM NEEDS (DAMONTE)
INVOICE:4539330920										
						96.54				
53098 LAMPO GROUP, LLC										
814509	2101160	08/14/2020		100920		1,149.70	10/09/2020	INV	APP	RCHS-Online Curriculum for Mon
INVOICE:8660098										
814984	2102071	09/22/2020		100920		59.98	10/09/2020	INV	APP	RCHS-"PERSONAL FINANCE HS" ONL
INVOICE:8702984										
						1,209.68				
54475 OLIVIA LINKEL										
814915		09/11/2020		100920E		8.58	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:091020										
54476 JESSICA LONGLAND										
814916		09/24/2020		100920E		237.12	10/09/2020	INV	APP	KY COUNSELOR CONF
INVOICE:091820										
43980 LYKINS OIL COMPANY										
814508	2100314	09/11/2020		100920		90.15	10/09/2020	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3230750										
44074 MACKIN EDUCATIONAL RESOURCES										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
815078	2101916	09/21/2020		100920		750.00	10/09/2020	INV	APP	EES-KY SHARED CONSORTIUM DIGIT
INVOICE:50721KYKRS										
814668	2101829	09/21/2020		100920		750.00	10/09/2020	INV	APP	BMS-KY SHARED CONSORTIUM DIGIT
INVOICE:62665KYKRS										
						1,500.00				
50781 DONALD MACKINTOSH										
814912		09/02/2020		100920E		45.00	10/09/2020	INV	APP	CDL RENEWAL
INVOICE:090220										
49260 MAKE MUSIC, INC										
814829	2101342	08/30/2020		100920		3,120.00	10/09/2020	INV	APP	RHS-SMARTMUSIC WEB SUBSCRIPTIO
INVOICE:INV-MM6855361										
54424 MANSON WESTERN LLC										
814678	2101733	09/08/2020		100920		496.00	10/09/2020	INV	APP	SPED-Knab/SPM-P
INVOICE:WPS-338452										
52925 MATHEMATICALLY MINDED (I)										
814466	2101084	08/12/2020		100920		468.00	10/09/2020	INV	APP	SES-Build Math Minds renew(468
INVOICE:INV-2082										
25860 MCGRAW-HILL EDUCATION										
814711	2101067	08/20/2020		100920		6,993.00	10/09/2020	INV	APP	TECH-ALEKS LICENSES - 2020-202
INVOICE:113862803001										
54459 MDC LAND INC										
815204	2101950	09/23/2020		100920		4,968.00	09/29/2020	INV	APP	Lease for Early Learning Cente
INVOICE:1642										
54456 MEDEX SUPPLY DISTRIBUTORS INC										
814797	2101861	09/16/2020		100920		110.64	10/09/2020	INV	APP	MES-lLine/walker
INVOICE:584490										
35320 SHAUNA MEIHAUS										
815360		10/01/2020		100920E		41.73	10/09/2020	INV	APP	MILEAGE/AUG
INVOICE:082620										
815361		10/01/2020		100920E		15.21	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:092820										
						56.94				
53491 MEMBEAN, INC.										
814830	2101789	09/09/2020		100920		2,850.00	10/09/2020	INV	APP	RHS-Membean Annual Subscriptio
INVOICE:INV-7673										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814971 INVOICE:294411	2100473	09/18/2020		100920		473.91	10/09/2020	INV	APP	MES-COPIER SERVICE AGREEMENT
52656 MIND RESEARCH INSTITUTE (NP)										
814932 INVOICE:1242400	2101622	09/14/2020		100920		12,000.00	10/09/2020	INV	APP	CES-ST MATH
26980 MINUTEMAN PRESS										
814609 INVOICE:69407	2101416	08/18/2020		100920		2,000.00	10/09/2020	INV	APP	SES-yard sign for students(200
814546 INVOICE:69572	2101865	09/21/2020		100920		877.50	10/09/2020	INV	APP	TES-Student Pick up tags
815247 INVOICE:69620	2102228	09/25/2020		100920		128.00	10/09/2020	INV	APP	TES-Window Clings for Cafe- Co
						3,005.50				
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
815065 INVOICE:388828	2102255	09/25/2020		100920		180.00	10/09/2020	INV	APP	FES-OFFICE ENVELOPES
51767 MONOPRICE INC										
814613 INVOICE:20699384	2101742	09/16/2020		100920		44.01	10/09/2020	INV	APP	SPED-Etter/cables
50136 NAPA AUTO PARTS										
814681 INVOICE:185864	2101023	08/04/2020		100920		5,270.40	10/09/2020	INV	APP	TRANS-PAPER TOWELS - SANITIZIN
814229 INVOICE:188469		09/02/2020		100920		56.97	10/09/2020	INV	APP	FM-HAND SANITIZER
814230 INVOICE:188625		09/03/2020		100920		400.00	10/09/2020	INV	APP	FM-FLOOR JACKS
814573 INVOICE:189349	2100142	09/14/2020		100920		34.29	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
814572 INVOICE:189367	2100142	09/14/2020		100920		72.50	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
814574 INVOICE:189370	2100142	09/14/2020		100920		303.24	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
814494 INVOICE:189373	2100378	09/14/2020		100920		93.24	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS
814576 INVOICE:189505	2100142	09/15/2020		100920		71.97	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
814575 INVOICE:189525	2100142	09/15/2020		100920		151.00	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
814493 INVOICE:189552	2100378	09/15/2020		100920		250.04	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS
814577 INVOICE:189639	2100142	09/16/2020		100920		144.87	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
814492 INVOICE:189663	2100142	09/16/2020		100920		24.48	10/09/2020	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	
814578	2100142	09/16/2020		100920		24.48	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:189664											
814933	2100142	09/17/2020		100920		222.00	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:189781											
814571	2100378	09/17/2020		100920		-5.15	09/17/2020	CRM	APP	CR-MOTOR POOL REPAIR PARTS	
INVOICE:189785											
814937	2100378	09/17/2020		100920		112.84	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:189789											
814934	2100142	09/18/2020		100920		355.69	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:189844											
814939	2100378	09/21/2020		100920		45.46	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:189981											
814938	2100378	09/21/2020		100920		28.30	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:190018											
814940	2100378	09/21/2020		100920		60.02	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:190033											
814935	2100142	09/22/2020		100920		269.94	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:190098											
814942	2100378	09/22/2020		100920		36.40	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:190106											
814941	2100378	09/22/2020		100920		99.30	10/09/2020	INV	APP	MOTOR POOL REPAIR PARTS	
INVOICE:190148											
814936	2100142	09/23/2020		100920		61.72	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:190237											
						8,184.00					
53604 NEARPOD, INC											
814858	2102167	09/24/2020		100920		4,900.00	10/09/2020	INV	APP	RAJ-Nearpod- Flocabulary	
INVOICE:INV32537											
53926 CRISELDA NELSON											
814269		09/09/2020		100920E		22.90	10/09/2020	INV	APP	MILEAGE/AUG	
INVOICE:083120											
28500 NIMCO, INC											
815205	2102217	09/24/2020		100920		792.00	09/29/2020	INV	APP	RAJ-Red Ribbon Week Ear buds	
INVOICE:2102217											
49266 JODI NOBLE											
815376		10/01/2020		100920E		31.98	10/09/2020	INV	APP	MILEAGE/SEPT	
INVOICE:093020											
43523 NORTHERN SPEECH SVCS/NAT'L REHAB SVCS.											
814881	2102051	09/21/2020		100920		480.32	10/09/2020	INV	APP	SPED-LaCharite/Testing materia	
INVOICE:1282163											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
814600	2100514	06/22/2020		100920		9.00	09/18/2020	INV	APP	STUSER-Cards for CPR Class Par	
INVOICE:00025013											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
814598	2101051	08/07/2020		100920		104.75	09/18/2020	INV	APP	RAJ-AED Pediatric Pads	
INVOICE:00025175											
814599	2100514	08/12/2020		100920		36.00	09/18/2020	INV	APP	STUSER-Cards for CPR Class Par	
INVOICE:00025201											
814669	2101745	09/16/2020		100920		104.75	10/09/2020	INV	APP	YES-AED	
INVOICE:00025356											
814721	2100514	09/22/2020		100920		153.00	10/09/2020	INV	APP	STUSER-Cards for CPR Class Par	
INVOICE:00025402											
815174	2102094	09/28/2020		100920		302.20	09/29/2020	INV	APP	PEDIATRIC PADS - FES	
INVOICE:00025416											
815175	2101962	09/28/2020		100920		4,259.25	09/29/2020	INV	APP	AED MACHINES FOR BCELC, LBES,	
INVOICE:00025423											
						4,968.95					
3580 NORTHERN KENTUCKY AGGREGATES											
814510	2100868	09/16/2020		100920		651.84	10/09/2020	INV	APP	Baseball - Arlo-CHS	
INVOICE:35744											
44175 OFFICE DEPOT INC											
814834	2100214	09/22/2020		100920		729.98	10/09/2020	INV	APP	CHS-Office- Wendi Robinson	
INVOICE:104340563001											
814833	2100214	07/08/2020		100920		129.60	10/09/2020	INV	APP	CHS-Office- Wendi Robinson	
INVOICE:104340565001											
815294	2100922	07/31/2020		100920		418.96	10/09/2020	INV	APP	CES-SUPPLIES	
INVOICE:111541719001											
815291	2100922	07/30/2020		100920		25.98	10/09/2020	INV	APP	CES-SUPPLIES	
INVOICE:111541720001											
815292	2100922	09/11/2020		100920		39.96	10/09/2020	INV	APP	CES-SUPPLIES	
INVOICE:111550611001											
815083	2101499	08/26/2020		100920		147.38	10/09/2020	INV	APP	RHS-ICP Science Classroom Supp	
INVOICE:115869628001											
815084	2101499	08/26/2020		100920		515.40	10/09/2020	INV	APP	RHS-ICP Science Classroom Supp	
INVOICE:115869758001											
815081	2101499	09/11/2020		100920		671.04	10/09/2020	INV	APP	RHS-ICP Science Classroom Supp	
INVOICE:115869758002											
814465	2101301	08/19/2020		100920		13.89	10/09/2020	INV	APP	NPES-classroom supplies Zegarr	
INVOICE:116046951001											
815261	2101306	08/19/2020		100920		198.99	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES/ROJAS	
INVOICE:117956875001											
815260	2101306	08/25/2020		100920		19.60	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES/ROJAS	
INVOICE:117956875002											
815259	2101306	09/08/2020		100920		21.00	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES/ROJAS	
INVOICE:117956875003											
815177	2101401	08/24/2020		100920		140.52	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES	
INVOICE:118113646001											
815176	2101401	08/25/2020		100920		16.80	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES	
INVOICE:118113646002											
815178	2101401	09/02/2020		100920		11.59	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES	
INVOICE:118113646003											
815252	2101236	08/19/2020		100920		84.42	09/29/2020	INV	APP	CES-SUPPLIES/MUELLER	
INVOICE:118144361001											
814472	2101141	08/20/2020		100920		21.24	10/09/2020	INV	APP	LES-MELVIN UA ORDER	
INVOICE:118584947001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814919	2101447	08/24/2020		100920		295.74	10/09/2020	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:118724829001										
814920	2101447	08/25/2020		100920		67.58	10/09/2020	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:118724830001										
814921	2101447	08/27/2020		100920		109.59	10/09/2020	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:118724841001										
814490	2101434	08/25/2020		100920		15.00	10/09/2020	INV	APP	LES-BACHELOR ORDER
INVOICE:118908182001										
814491	2101434	09/17/2020		100920		41.76	10/09/2020	INV	APP	LES-BACHELOR ORDER
INVOICE:118908182002										
815082	2101499	08/28/2020		100920		11.49	10/09/2020	INV	APP	RHS-ICP Science Classroom Supp
INVOICE:119176040001										
814976	2101613	09/24/2020		100920		2.98	10/09/2020	INV	APP	NETTLETON-LES
INVOICE:120131042002										
814751	2101578	08/28/2020		100920		3.59	10/09/2020	INV	APP	NPES-classroom supplies for st
INVOICE:120211494001										
814753	2101578	09/21/2020		100920		14.84	10/09/2020	INV	APP	NPES-classroom supplies for st
INVOICE:120211494002										
814752	2101578	09/08/2020		100920		4.98	10/09/2020	INV	APP	NPES-classroom supplies for st
INVOICE:120818882001										
815267	2101739	09/08/2020		100920		71.96	10/09/2020	INV	APP	RCHS-LAMINATOR/THERMOMETER/APP
INVOICE:121396186001										
814477	2101688	09/03/2020		100920		22.00	10/09/2020	INV	APP	YES-SCHOOL SUPPLIES/ART & OFFI
INVOICE:121514131001										
814476	2101688	09/03/2020		100920		41.09	10/09/2020	INV	APP	YES-SCHOOL SUPPLIES/ART & OFFI
INVOICE:121514135001										
814475	2101688	09/17/2020		100920		102.29	10/09/2020	INV	APP	YES-SCHOOL SUPPLIES/ART & OFFI
INVOICE:121514135002										
814277	2101689	09/04/2020		100920		113.79	10/09/2020	INV	APP	CEMS-SUPPLIES- EMILY GILL
INVOICE:121514150001										
814278	2101689	09/04/2020		100920		7.39	10/09/2020	INV	APP	CEMS-SUPPLIES- EMILY GILL
INVOICE:121514156001										
814260	2101692	09/03/2020		100920		70.84	10/09/2020	INV	APP	LES-UA Supplies Greg
INVOICE:121514311001										
814259	2101692	09/15/2020		100920		29.30	10/09/2020	INV	APP	LES-UA Supplies Greg
INVOICE:121514311002										
815268	2101739	09/08/2020		100920		49.99	10/09/2020	INV	APP	RCHS-LAMINATOR/THERMOMETER/APP
INVOICE:121689813001										
815266	2101739	09/24/2020		100920		60.59	10/09/2020	INV	APP	RCHS-LAMINATOR/THERMOMETER/APP
INVOICE:121689813002										
815269	2101739	09/07/2020		100920		52.58	10/09/2020	INV	APP	RCHS-LAMINATOR/THERMOMETER/APP
INVOICE:121689826001										
815282	2101749	09/08/2020		100920		324.17	10/09/2020	INV	APP	CES-SUPPLIES
INVOICE:121793052001										
815281	2101749	09/15/2020		100920		74.88	10/09/2020	INV	APP	CES-SUPPLIES
INVOICE:121793052002										
815280	2101749	09/08/2020		100920		19.99	10/09/2020	INV	APP	CES-SUPPLIES
INVOICE:121793054001										
814231	2101165	09/03/2020		100920		10.75	10/09/2020	INV	APP	YES-SUPPLIES FOR SECOND
INVOICE:121854950001										
814232	2101165	09/14/2020		100920		107.00	10/09/2020	INV	APP	YES-SUPPLIES FOR SECOND
INVOICE:121854950002										
814765	2101740	09/10/2020		100920		239.40	10/09/2020	INV	APP	NHES-Goble - ESS Grant
INVOICE:122205843001										
814766	2101740	09/10/2020		100920		1,187.75	10/09/2020	INV	APP	NHES-Goble - ESS Grant



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814897	2101975	09/17/2020		100920		70.54	10/09/2020	INV	APP	LES-5th GRADE SUPPLIES LARISON
INVOICE:124209769001										
814670	2101979	09/17/2020		100920		11.72	10/09/2020	INV	APP	SPED-Bishop/laminator sheets
INVOICE:124209848001										
814469	2101978	09/17/2020		100920		31.47	10/09/2020	INV	APP	GMS-RUSCHELL ORDER
INVOICE:124209896001										
814486	2101977	09/17/2020		100920		146.28	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES/FOGLE
INVOICE:124210029001										
814487	2101977	09/16/2020		100920		15.00	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES/FOGLE
INVOICE:124210030001										
814488	2101977	09/16/2020		100920		3.00	10/09/2020	INV	APP	CES-CLASSROOM SUPPLIES/FOGLE
INVOICE:124210038001										
814455	2101955	09/16/2020		100920		15.68	10/09/2020	INV	APP	GMS-ITEM: Office Depot Brand(
INVOICE:124247173001										
814446	2101833	09/11/2020		100920		50.00	10/09/2020	INV	APP	LES-Nettleton SPED FUNDS
INVOICE:124316092001										
814697	2101834	09/11/2020		100920		39.94	10/09/2020	INV	APP	BES-OFFICE SUPPLIES
INVOICE:124316108001										
814699	2101834	09/11/2020		100920		71.28	10/09/2020	INV	APP	BES-OFFICE SUPPLIES
INVOICE:124316109001										
814698	2101834	09/14/2020		100920		40.45	10/09/2020	INV	APP	BES-OFFICE SUPPLIES
INVOICE:124316110001										
814696	2101834	09/17/2020		100920		30.70	10/09/2020	INV	APP	BES-OFFICE SUPPLIES
INVOICE:12431611001										
814535	2101830	09/11/2020		100920		146.92	10/09/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:124316137001										
814533	2101830	09/18/2020		100920		24.74	10/09/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:124316137002										
814534	2101830	09/11/2020		100920		39.22	10/09/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:124316143001										
814448	2101837	09/11/2020		100920		12.99	10/09/2020	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:124316175001										
814447	2101838	09/11/2020		100920		21.18	10/09/2020	INV	APP	CMS-SUPPLIES-SCROGGIN
INVOICE:124316210001										
814898	2101841	09/11/2020		100920		2,799.20	10/09/2020	INV	APP	NHES-2 Pallets of Copy Paper (
INVOICE:124316256001										
815131	2101845	09/14/2020		100920		214.00	10/09/2020	INV	APP	SES-student supplies(1524)
INVOICE:124316330001										
815132	2101845	09/11/2020		100920		1,310.40	10/09/2020	INV	APP	SES-student supplies(1524)
INVOICE:124316333001										
814896	2101843	09/11/2020		100920		28.62	10/09/2020	INV	APP	OES-CLASSROOM NEEDS (POWELEIT)
INVOICE:124316338001										
814456	2101842	09/11/2020		100920		48.85	10/09/2020	INV	APP	OES-CLASSROOM NEEDS (ISAACS)
INVOICE:124316339001										
814548	2102016	09/18/2020		100920		94.57	10/09/2020	INV	APP	Tracy Weldon student classroom
INVOICE:124697894001										
814565	2102017	09/18/2020		100920		48.42	10/09/2020	INV	APP	OMS-M. NAGEL /MICHELLE HON SUP
INVOICE:124698129001										
814547	2102002	09/18/2020		100920		119.97	10/09/2020	INV	APP	BCHS-classroom supplies
INVOICE:124827197001										
814470	2102003	09/17/2020		100920		143.65	10/09/2020	INV	APP	GMS-shaffer order
INVOICE:124827237001										
814471	2102004	09/17/2020		100920		84.15	10/09/2020	INV	APP	BILL ATHLETICS ORDER - SHAFER-
INVOICE:124827259001										
814585	2102000	09/17/2020		100920		46.93	09/17/2020	INV	APP	NPES-classroom supplies Meliss





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814532	2101924	09/17/2020		100920		45.94	10/09/2020	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:124917785001										
814584	2101921	09/16/2020		100920		196.14	09/17/2020	INV	APP	RAJ-Ziplock bags
INVOICE:124917798001										
814538	2101918	09/17/2020		100920		13.78	10/09/2020	INV	APP	NPES-office supplies
INVOICE:124917805001										
814537	2101918	09/17/2020		100920		116.26	10/09/2020	INV	APP	NPES-office supplies
INVOICE:124917806001										
814713	2101999	09/18/2020		100920		85.57	10/09/2020	INV	APP	YES-SUPPLIES
INVOICE:125328192001										
814712	2101999	09/21/2020		100920		9.57	10/09/2020	INV	APP	YES-SUPPLIES
INVOICE:125328194001										
814757	2102095	09/22/2020		100920		66.68	10/09/2020	INV	APP	NPES-badge holders for K and 1
INVOICE:125379858001										
814788	2102100	09/22/2020		100920		157.90	10/09/2020	INV	APP	CMS-SUPPLIES-JANSEN
INVOICE:125379875001										
814785	2102096	09/22/2020		100920		319.92	10/09/2020	INV	APP	Extra Thermometer's for buildi
INVOICE:125379877001										
814774	2102099	09/22/2020		100920		2.94	10/09/2020	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:125379937001										
814772	2102098	09/22/2020		100920		43.50	10/09/2020	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:125379951001										
814786	2102097	09/22/2020		100920		799.95	10/09/2020	INV	APP	BCHS-WHITEBOARDS
INVOICE:125380081001										
814771	2102102	09/22/2020		100920		49.84	10/09/2020	INV	APP	CMS-SUPPLIES-HARSHBARGER/LEE
INVOICE:125380269001										
814773	2102101	09/22/2020		100920		7.39	10/09/2020	INV	APP	CMS-SUPPLIES-HARSHBARGER
INVOICE:125380526001										
815184	2102110	09/22/2020		100920		16.79	10/09/2020	INV	APP	OES-CLASSROOM NEEDS (MORGAN)
INVOICE:125380600001										
815183	2102110	09/22/2020		100920		29.50	10/09/2020	INV	APP	OES-CLASSROOM NEEDS (MORGAN)
INVOICE:125380601001										
814754	2102112	09/22/2020		100920		25.00	10/09/2020	INV	APP	OES-CLASSROOM NEEDS (BOLMER)
INVOICE:125380642001										
814978	2102113	09/22/2020		100920		40.31	10/09/2020	INV	APP	OES-BAGS FOR RETURNING CHROME
INVOICE:125380722001										
815186	2102111	09/22/2020		100920		66.75	10/09/2020	INV	APP	OES-CLASSROOM NEEDS (LONG)
INVOICE:125380826001										
815185	2102111	09/23/2020		100920		11.79	10/09/2020	INV	APP	OES-CLASSROOM NEEDS (LONG)
INVOICE:125380831001										
814787	2102114	09/22/2020		100920		29.97	10/09/2020	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:125380905001										
814755	2101986	09/21/2020		100920		69.99	10/09/2020	INV	APP	YES-CART
INVOICE:125531356001										
814756	2101986	09/18/2020		100920		6.24	10/09/2020	INV	APP	YES-CART
INVOICE:125531357001										
815189	2101923	09/21/2020		100920		56.97	10/09/2020	INV	APP	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:125665871001										
815080	2101973	09/23/2020		100920		38.59	10/09/2020	INV	APP	NPES-classroom supplies First
INVOICE:125678028001										
814973	2102059	09/23/2020		100920		1,242.73	10/09/2020	INV	APP	YES-SUPPLIES
INVOICE:125800897001										
814972	2102059	09/22/2020		100920		192.60	10/09/2020	INV	APP	YES-SUPPLIES
INVOICE:125800906001										
815290	2102240	09/25/2020		100920		286.29	10/09/2020	INV	APP	CMS-SUPPLIES-BACK/TAYLOR





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815253	2102133	09/23/2020		100920		103.61	09/29/2020	INV	APP	CES-CLASSROOM SUPPLIES/COOK
INVOICE:126469670001										
815256	2102221	09/29/2020		100920		28.98	09/29/2020	INV	APP	FES-BYRD STEAM LAB BATTERIES
INVOICE:126538353001										
814865	2102052	09/22/2020		100920		134.97	10/09/2020	INV	APP	OMS-THOMAS SUPPLIES
INVOICE:126574293001										
814866	2102052	09/22/2020		100920		105.42	10/09/2020	INV	APP	OMS-THOMAS SUPPLIES
INVOICE:126574296001										
814763	2102061	09/22/2020		100920		108.05	10/09/2020	INV	APP	CMS-SUPPLIES-DEMLER
INVOICE:126667439001										
814762	2102061	09/22/2020		100920		76.95	10/09/2020	INV	APP	CMS-SUPPLIES-DEMLER
INVOICE:126667440001										
814764	2102064	09/22/2020		100920		1.70	10/09/2020	INV	APP	CMS-SUPPLIES-STOLZ
INVOICE:126667510001										
814750	2102060	09/22/2020		100920		52.74	10/09/2020	INV	APP	BMS-ATHLETICS CLOTHS FOR CLEAN
INVOICE:126667511001										
814761	2102063	09/22/2020		100920		218.78	10/09/2020	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:126667571001										
815250	2102275	09/28/2020		100920		142.78	09/29/2020	INV	APP	BMS-INK CARTRIDGE FOR LIBRARY
INVOICE:127012438001										
815264	2102274	09/28/2020		100920		143.93	09/29/2020	INV	APP	LES-SPED DISTRICT FUNDS CANN/B
INVOICE:127012556001										
815305	2101836	09/16/2020		100920		39.99	10/09/2020	INV	APP	BES-SIGNATURE STAMP FOR THE NE
INVOICE:2435651740										
815251	2102315	09/29/2020		100920		138.47	09/29/2020	INV	APP	LES-FIRST GRADE ORDER SIPPLE/W
INVOICE:514828846001										
815274	2102320	09/29/2020		100920		232.03	10/09/2020	INV	APP	FES-HARWOOD - REYNOLDS SUPPLIE
INVOICE:514828919001										
815257	2102319	09/29/2020		100920		63.99	09/29/2020	INV	APP	CMS-ITEM: Office Depot(R) Bra
INVOICE:514828923001										
815276	2102329	09/29/2020		100920		109.04	10/09/2020	INV	APP	OMS-SUPPLIES-FINCH
INVOICE:514829023001										
815275	2102329	09/29/2020		100920		17.60	10/09/2020	INV	APP	OMS-SUPPLIES-FINCH
INVOICE:514829024001										
815273	2102330	09/29/2020		100920		32.14	10/09/2020	INV	APP	OMS-SUPPLIES-SILBERNAGEL
INVOICE:514829028001										

23,505.99

45573 OHIO MULCH LANDSCAPE SPLY

814981	2102204	09/23/2020		100920		268.95	10/09/2020	INV	APP	BCHS-MULCH FOR SCHOOL GROUNDS
INVOICE:092320										

54116 ON-SITE ELECTROSTATIC PAINTING

814631	2101859	09/11/2020		100920		3,400.00	10/09/2020	INV	APP	CMS-LOCKER TOUCH UPS
INVOICE:20713										

54102 OPTIM ALL SERVICES INC

814982	2101899	09/25/2020		100920		3,000.00	10/09/2020	INV	APP	LSS-Optimall for St Henry
INVOICE:092520										

29470 ORIENTAL TRADING COMPANY

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814352 INVOICE:705005615-01	2101817	09/11/2020		100920		26.55	10/09/2020	INV	APP	BES-VARIOUS CLASSROOM SUPPLIES
54468 BONNIE ORMES										
814271 INVOICE:081320		09/11/2020		100920E		2.73	10/09/2020	INV	APP	MIILEAGE/AUG
53662 OVERHEAD DOOR COMPANY OF NKY										
814671 INVOICE:75834	2101857	09/11/2020		100920		278.00	10/09/2020	INV	APP	Transportation repair garage d
38780 THE PARENT INSTITUTE										
814715 INVOICE:AX02769760	2101908	09/15/2020		100920		1,049.00	10/09/2020	INV	APP	YES-PARENT INSTITUTE
814714 INVOICE:AX02769767	2101908	09/15/2020		100920		339.00	10/09/2020	INV	APP	YES-PARENT INSTITUTE
						1,388.00				
44283 PEARSON EDUCATION										
815208 INVOICE:10043574	2100369	07/21/2020		100920		2,810.00	10/09/2020	INV	APP	SPED-20-21 School Psychologist
815209 INVOICE:10064252	2100369	07/26/2020		100920		12,524.21	10/09/2020	INV	APP	SPED-20-21 School Psychologist
815207 INVOICE:10567846	2100369	08/24/2020		100920		889.20	10/09/2020	INV	APP	SPED-20-21 School Psychologist
814859 INVOICE:11838332	2102042	09/24/2020		100920		2,039.95	10/09/2020	INV	APP	SPED-Timmerding/BOT forms
						18,263.36				
52611 RHONDA PEARSON										
814270 INVOICE:082820		09/09/2020		100920E		31.20	10/09/2020	INV	APP	MILEAGE/AUG
18190 J. W. PEPPER										
814467 INVOICE:362210097	2101131	08/11/2020		100920		698.00	10/09/2020	INV	APP	CMS-CHORUS SUPPLIES
30730 PERMA-BOUND										
814233 INVOICE:1866732-00	2100824	08/10/2020		100920		321.66	10/09/2020	INV	APP	MES-LIBRARY BOOKS
814234 INVOICE:1866732-01	2100824	08/19/2020		100920		132.74	10/09/2020	INV	APP	MES-LIBRARY BOOKS
814235 INVOICE:1866732-02	2100824	09/08/2020		100920		35.04	10/09/2020	INV	APP	MES-LIBRARY BOOKS
814616 INVOICE:1868001-00	2101418	09/16/2020		100920		55.37	10/09/2020	INV	APP	LES-ARVIN BOOK FAIR FUNDS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						544.81					
54463 PERSONALIZED LEARNING GAMES INC											
815131	2101961	09/15/2020		100920		240.00	10/09/2020	INV	APP	Centervention Online Program L	
INVOICE:742											
30810 PETROLEUM TRADERS CORP.											
814943	2100300	09/21/2020		100920		10,927.80	10/09/2020	INV	APP	DIESEL FUEL	
INVOICE:1584611											
30880 PHILLIPS SUPPLY CO INC											
814236		09/01/2020		100920		43.35	10/09/2020	INV	APP	WRHS-VACUUM BAGS	
INVOICE:216584											
814632		09/10/2020		100920		120.92	10/09/2020	INV	APP	FM-ELC-CASES PAPER TOWELS	
INVOICE:217091											
						164.27					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
815296	2100302	09/24/2020		100920		5,017.00	10/09/2020	INV	APP	DO-Postage for Pitney Bowes Ma	
INVOICE:092420											
814983	2100505	09/25/2020		100920		520.99	10/09/2020	INV	APP	BES-TO PURCHASE FUNDS FOR POST	
INVOICE:092520											
814672	2100506	09/11/2020		100920		90.00	10/09/2020	INV	APP	CES-POSTAGE METER RENTAL FEE 2	
INVOICE:1016423261											
815295	2100303	09/26/2020		100920		225.00	10/09/2020	INV	APP	DO-Lease for Pitney Bowes mach	
INVOICE:1016521486											
814633	2100301	08/30/2020		100920		173.04	10/09/2020	INV	APP	CMS-POSTAGE	
INVOICE:3311882735											
						6,026.03					
48352 PLEASANT VALLEY OUTDOOR POWER											
814237		09/01/2020		100920		23.99	10/09/2020	INV	APP	CES-TRIMMER LINE	
INVOICE:288759											
814554		09/08/2020		100920		43.13	10/09/2020	INV	APP	MES-TRIMMER LINE	
INVOICE:288900											
815067		09/15/2020		100920		19.19	10/09/2020	INV	APP	BES-TRIMMER HEAD	
INVOICE:289106											
						86.31					
31400 PRESENTATION SOLUTIONS INC											
814563	2101906	09/17/2020		100920		452.14	10/09/2020	INV	APP	CEMS-POSTER MAKER SUPPLIES	
INVOICE:0081539-IN											
54446 PRESTIGE AUTOBODY AND GOLF CARS LLC											
814673	2101598	09/17/2020		100920		393.19	10/09/2020	INV	APP	BCHS-GOLF CART REPAIRS	
INVOICE:2486											
31510 PRO SOURCE											

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814841	2100305	09/18/2020		100920		145.88	10/09/2020	INV	APP	IG-Office Copier Model #bizhub	
INVOICE:1363851											
52246 PROJECT LEAD THE WAY INC (C)											
814601	2100863	05/01/2020		100920		950.00	09/18/2020	INV	APP	RAJ-PLTW Participation Fees	
INVOICE:233169											
814590	2100904	07/31/2020		100920		318.75	10/09/2020	INV	APP	RAJ-PLTW Supplies	
INVOICE:246975											
814589	2100904	08/31/2020		100920		1,860.00	10/09/2020	INV	APP	RAJ-PLTW Supplies	
INVOICE:253114											
814587	2101118	08/31/2020		100920		160.00	10/09/2020	INV	APP	RCHS-ENGINEERING CLASSROOM SUP	
INVOICE:253344											
814588	2100904	09/17/2020		100920		159.00	10/09/2020	INV	APP	RAJ-PLTW Supplies	
INVOICE:256421											
814586	2101118	09/17/2020		100920		529.00	10/09/2020	INV	APP	RCHS-ENGINEERING CLASSROOM SUP	
INVOICE:256447											
						3,976.75					
43010 PRUFROCK PRESS INC											
814952	2102028	09/23/2020		100920		83.95	10/09/2020	INV	APP	LSS-Book for Heather Hicks	
INVOICE:399696											
28270 QUADIEN T FINANCE USA INC											
814700	2100191	09/03/2020		100920		100.00	10/09/2020	INV	APP	TES-Blanket Postage for 2020/2	
INVOICE:090320											
54363 QUADIEN T LEASING USA INC											
815297	2100681	09/24/2020		100920		223.65	10/09/2020	INV	APP	RHS-Postage Meter Lease	
INVOICE:N8499100											
31820 QUALITY SIGNS & SERVICE CO.											
814238		09/02/2020		100920		146.25	10/09/2020	INV	APP	RAJ-CLASSRM SIGNS	
INVOICE:63297											
814353	2101720	09/16/2020		100920		1,660.00	10/09/2020	INV	APP	Marquee repair Bo.Co.High	
INVOICE:63345											
						1,806.25					
52713 QUAV ER MUSIC.COM LLC (S)											
814474	2100996	08/13/2020		100920		1,120.00	10/09/2020	INV	APP	NPES-Quaver	
INVOICE:21610-1											
54448 RADIO ID EQUIPMENT INC											
815345	2101599	09/11/2020		100920		2,950.00	10/09/2020	INV	APP	MES-CarRider PRO	
INVOICE:1670											
43482 REALLY GOOD STUFF LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814614	2101393	08/26/2020		100920		110.94	10/09/2020	INV	APP	LES-SANCHEZ SPED FUNDS
INVOICE:7381670										
814511	2101685	09/08/2020		100920		106.68	10/09/2020	INV	APP	KES-DURABLE BOOK AND BINDER HO
INVOICE:7403748										
814593	2101827	09/14/2020		100920		249.60	09/17/2020	INV	APP	EES-REALLY GOOD STUFF
INVOICE:7413985										
814776	2101611	09/16/2020		100920		45.46	10/09/2020	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:7418418										
814901	2101971	09/16/2020		100920		43.47	10/09/2020	INV	APP	NPES-classroom student supplie
INVOICE:7419079										
814775	2101915	09/17/2020		100920		74.96	10/09/2020	INV	APP	TES-SPED Instructional Supplie
INVOICE:7419730										
17320 RICOH USA INC						631.11				
814634	2100293	09/10/2020		100920		212.57	10/09/2020	INV	APP	DO-Maintenance on machines
INVOICE:5060392123										
814985	2100293	09/18/2020		100920		211.94	10/09/2020	INV	APP	DO-Maintenance on machines
INVOICE:5060436869										
54228 RIVERSIDE ASSESSMENT LLC						424.51				
814602	2100391	07/22/2020		100920		1,303.96	10/09/2020	INV	APP	SPED-20-21 School Psychologist
INVOICE:INV042885										
814603	2100391	09/16/2020		100920		1,210.00	10/09/2020	INV	APP	SPED-20-21 School Psychologist
INVOICE:INV048082										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS						2,513.96				
815190	2101933	09/18/2020		100920		942.00	09/29/2020	INV	APP	GES-Folders - All
INVOICE:INV66279										
33750 RUMPKE CONSOLIDATED COMPANIES										
815191		09/24/2020		100920		15,314.28	09/29/2020	INV	APP	MTHLY BILLS
INVOICE:092420										
814468	2100552	09/03/2020		100920		102.88	10/09/2020	INV	APP	ATC-MTHLY BILL
INVOICE:2847969										
26330 RUSH TRUCK CENTER/CINCINNATI						15,417.16				
814944	2100114	09/17/2020		100920		237.70	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020767075										
814946	2100114	09/21/2020		100920		1,375.50	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020782779										
814945	2100114	09/21/2020		100920		1,375.50	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020799648										
44943 RYDIN DECAL						2,988.70				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
814610	2101157	08/24/2020		100920		690.00	10/09/2020	INV	APP	SES-parent pick up materials(6	
INVOICE:372935											
814704	2101596	09/18/2020		100920		447.38	10/09/2020	INV	APP	BES-NEW HANG TAGS FOR PARENTS	
INVOICE:374014											
						1,137.38					
33860 RYLE HIGH SCHOOL											
814780	2101894	09/23/2020		100920		975.00	10/09/2020	INV	APP	RHS-YEARBOOKS FOR STUDENTS	
INVOICE:21595-FE6EC200											
34260 SANITATION DISTRICT NO. 1											
814954		08/06/2020		100920		20,022.06	10/09/2020	INV	APP	MTHLY BILLS	
INVOICE:080620											
815248		08/31/2020		100920		1,628.93	10/09/2020	INV	APP	MTHLY BILLS	
INVOICE:08312020											
						21,650.99					
49150 SAVINGS LIQUID WASTE											
814449	2101408	09/10/2020		100920		225.00	10/09/2020	INV	APP	IG-Jet & clean grease traps	
INVOICE:85150											
34520 SCHOLASTIC INC.											
814767	2101129	09/15/2020		100920		442.75	10/09/2020	INV	APP	NPES-Scholastic Student Magazi	
INVOICE:M69142313											
814768	2101129	09/15/2020		100920		983.40	10/09/2020	INV	APP	NPES-Scholastic Student Magazi	
INVOICE:M69810877											
						1,426.15					
34580 SCHOOL HEALTH CORPORATION											
815227	2101983	09/17/2020		100920		109.84	10/09/2020	INV	APP	TES-FAR supplies	
INVOICE:3829650-00											
815249	2101983	09/29/2020		100920		-12.95	09/29/2020	CRM	APP	TES-CR-FAR supplies	
INVOICE:3836204-00											
						96.89					
48978 SCHOOL NURSE SUPPLY, INC											
814354	2101705	09/04/2020		100920		322.35	10/09/2020	INV	APP	MES-FIRST AID ROOM SUPPLIES	
INVOICE:0806795-IN											
814842	2101854	09/14/2020		100920		23.87	10/09/2020	INV	APP	BMS-FIRST AID ROOM SUPPLIES	
INVOICE:0808125-IN											
815298	2101937	09/16/2020		100920		165.80	10/09/2020	INV	APP	GES-Supplies - FAR	
INVOICE:0808559-IN											
814844	2101938	09/16/2020		100920		340.00	10/09/2020	INV	APP	SPED-Preschool / gloves	
INVOICE:0808562-in											
814953	2102159	09/24/2020		100920		323.00	10/09/2020	INV	APP	SPD-Preschool / gloves	
INVOICE:0810079-IN											
						1,175.02					
34690 SCHOOL SPECIALTY, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
814986	2101069	08/07/2020		100920		247.90	10/09/2020	INV	APP	NHES-Rollins - Classroom Suppl	
INVOICE:208125739200											
814541	2101094	08/10/2020		100920		403.86	10/09/2020	INV	APP	FES-CANFIELD ROOM 115 ART SUPP	
INVOICE:208125756715											
814542	2101094	08/14/2020		100920		-44.99	10/09/2020	CRM	APP	FES-CANFIELD ROOM 115 ART SUPP	
INVOICE:208125830406											
814540	2101094	08/22/2020		100920		23.84	10/09/2020	INV	APP	FES-CANFIELD ROOM 115 ART SUPP	
INVOICE:208125922826											
814566	2101805	09/11/2020		100920		145.16	10/09/2020	INV	APP	GES-Lanyards for Masks	
INVOICE:208126124399											
814862	2101995	09/18/2020		100920		83.98	10/09/2020	INV	APP	Noble/shades/KES/OES	
INVOICE:208126191686											
815085	2101588	09/21/2020		100920		39.59	10/09/2020	INV	APP	FES-CANFIELD ART PAINT	
INVOICE:208126199998											
814988	2102057	09/22/2020		100920		1,241.14	10/09/2020	INV	APP	MES-CLASSROOM SUPPLIES	
INVOICE:208126205398											
814987	2101138	09/22/2020		100920		496.95	10/09/2020	INV	APP	MES-CLASSROOM SUPPLIES DUE TO	
INVOICE:308103645660											
34750 SCHWAAB, INC.						2,637.43					
814559	2101969	09/16/2020		100920		57.25	10/09/2020	INV	APP	RCHS-EMBOSSER FOR MARTHA SMITH	
INVOICE:5290681											
39130 SEBRANEK INC											
814355	2101097	08/07/2020		100920		651.14	10/09/2020	INV	APP	TES-In Focus Social emotional	
INVOICE:8479											
46639 SECO ELECTRIC CO., INC.											
814879	2101239	09/09/2020		100920		1,580.00	10/09/2020	INV	APP	OES-NAC Panel OE	
INVOICE:50168											
35460 SHERWIN-WILLIAMS											
814557		09/16/2020		100920		110.38	10/09/2020	INV	APP	WHRS-PAINT	
INVOICE:5109-3											
815068		09/22/2020		100920		81.56	10/09/2020	INV	APP	BCHS-PAINT WALLS	
INVOICE:5222-4											
814240		09/03/2020		100920		115.86	10/09/2020	INV	APP	WRHS-PAINT	
INVOICE:8998-6											
814241		09/03/2020		100920		137.28	10/09/2020	INV	APP	ELC-PAINT	
INVOICE:8999-4											
814635		09/11/2020		100920		188.91	10/09/2020	INV	APP	CMS-PAINT/SUPPLIES	
INVOICE:9231-1											
814636		09/11/2020		100920		38.08	10/09/2020	INV	APP	ELC-PAINT	
INVOICE:9232-9											
814637		09/11/2020		100920		548.51	10/09/2020	INV	APP	GMS-PAINT	
INVOICE:9234-5											
52825 SHRED IT USA , LLC (C)						1,220.58					

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814716	2100597	09/15/2020		100920		129.86	10/09/2020	INV	APP	BES-ANNUAL SHREDDING SERVICE
INVOICE:8180475718										
53480 CHAD SIMMS										
814996		09/07/2020		100920E		21.06	10/09/2020	INV	APP	MILEAGE/AUG
INVOICE:083120										
54173 SJN DATA CENTER LLC										
815192	2101136	08/28/2020		100920		121.54	09/29/2020	INV	APP	RHS-Science Classroom Projecto
INVOICE:INVDRP020396										
814722	2101860	09/14/2020		100920		56.24	10/09/2020	INV	APP	TECH-ADAPTER FOR XPS LAPTOP- K
INVOICE:INVDRP020656										
814638	2101642	09/15/2020		100920		299.00	10/09/2020	INV	APP	RCHS-HP LASER JET PRO LASER PR
INVOICE:INVDRP020676										
814902	2101892	09/17/2020		100920		180.00	10/09/2020	INV	APP	RHS-English Classroom DVD Driv
INVOICE:INVDRP020726										
						656.78				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
814989	2101941	09/28/2020		100920		1,584.00	10/09/2020	INV	APP	LSS-Smekens Web PD
INVOICE:25567										
52335 SOLIANT HEALTH (C)										
814779	2101477	09/23/2020		100920		1,560.00	10/09/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:20015622										
815265	2101477	09/25/2020		100920		1,950.00	09/29/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:20017448										
						3,510.00				
43284 SOLUTION TREE										
815239	2100829	07/30/2020		100920		78.90	10/09/2020	INV	APP	LSS-Embedded Books for Kim
INVOICE:S231255										
815228	2100575	08/27/2020		100920		613.15	10/09/2020	INV	APP	OES-SUPPLEMENTAL MATERIALS (BE
INVOICE:S232366										
815299	2101072	09/14/2020		100920		7,000.00	10/09/2020	INV	APP	LSS-Global PD Library
INVOICE:S232720										
						7,692.05				
19230 JODI SOUTH										
815377		10/01/2020		100920E		52.69	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
54443 SPARK INNOVATION LLC										
814770	2101949	09/15/2020		100920		2,765.00	10/09/2020	INV	APP	LSS-SSC PD
INVOICE:1335										
36190 SPECIALIZED PLUMBING PARTS										



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814243		09/01/2020		100920		163.26	10/09/2020	INV	APP	FES-SINK REPAIR	
INVOICE:273263											
814242		09/03/2020		100920		463.50	10/09/2020	INV	APP	GMS-RR PARTS	
INVOICE:273332											
815194		09/17/2020		100920		386.25	09/29/2020	INV	APP	GMS-RR PARTS	
INVOICE:273775											
						1,013.01					
49049 SPRINT											
814512	2100138	09/15/2020		100920		37.99	10/09/2020	INV	APP	CHS-Football - Dave Troesper	
INVOICE:770549810-153											
36360 ST. ELIZABETH BUSINESS HEALTH CENTR											
814568		09/01/2020		100920		2,180.00	10/09/2020	INV	APP	PHYSICALS/DRUG SCREENS	
INVOICE:501747											
814567		09/01/2020		100920		44.00	10/09/2020	INV	APP	PHYSICALS/DRUG SCREENS	
INVOICE:501844											
						2,224.00					
36530 STAPLES CONTRACT & COMMERCIAL INC											
814639	2101970	09/16/2020		100920		12.46	10/09/2020	INV	APP	LES-SUPPLIES	
INVOICE:3456682239											
814794	2101907	09/16/2020		100920		470.74	10/09/2020	INV	APP	RISE-General Office Supplies	
INVOICE:3456682240											
814790	2101907	09/16/2020		100920		24.48	10/09/2020	INV	APP	RISE-General Office Supplies	
INVOICE:3456682241											
814777	2101985	09/16/2020		100920		43.33	10/09/2020	INV	APP	TES-Supplies	
INVOICE:3456748271											
814789	2101907	09/17/2020		100920		9.11	10/09/2020	INV	APP	RISE-General Office Supplies	
INVOICE:3456748272											
814792	2101907	09/17/2020		100920		56.04	10/09/2020	INV	APP	RISE-General Office Supplies	
INVOICE:3456748273											
814793	2101907	09/19/2020		100920		78.50	10/09/2020	INV	APP	RISE-General Office Supplies	
INVOICE:3457004835											
814791	2101907	09/19/2020		100920		27.07	10/09/2020	INV	APP	RISE-General Office Supplies	
INVOICE:3457004836											
814730	2102027	09/22/2020		100920		217.11	10/09/2020	INV	APP	SES-Office supplies(217.11)	
INVOICE:3457103943											
815145	2102083	09/22/2020		100920		290.28	10/09/2020	INV	APP	TES-3rd grade instructional ma	
INVOICE:3457103944											
814795	2101907	09/22/2020		100920		23.10	10/09/2020	INV	APP	RISE-General Office Supplies	
INVOICE:3457103946											
815306	2102218	09/24/2020		100920		132.00	10/09/2020	INV	APP	BMS-ART SUPPLIES FOR STUDENTS	
INVOICE:3457356645											
815146	2102083	09/26/2020		100920		241.25	10/09/2020	INV	APP	TES-3rd grade instructional ma	
INVOICE:3457544465											
						1,625.47					
48540 KELLY STIDHAM											
814778		09/21/2020		100920E		50.00	10/09/2020	INV	APP	WORLD ASSOC LESSON STUDY CONF	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:120520											
50265 STIGLER SUPPLY COMPANY											
815164	2100461	09/22/2020		100920		16,922.46	10/09/2020	INV	APP	WRH supplies for stock - Jon M	
INVOICE:368024-4											
814992	2100903	08/31/2020		100920		2,626.80	10/09/2020	INV	APP	IG-Custodian needs	
INVOICE:368896											
814991	2100903	09/24/2020		100920		1,799.04	10/09/2020	INV	APP	IG-Custodian needs	
INVOICE:368896-1											
815212	2100742	08/31/2020		100920		1,632.24	10/09/2020	INV	APP	TES-Backpack disinfectant mist	
INVOICE:368969											
815211	2100742	09/29/2020		100920		172.80	10/09/2020	INV	APP	TES-Backpack disinfectant mist	
INVOICE:368969-1											
814560	2100777	08/10/2020		100920		2,844.20	10/09/2020	INV	APP	CHS-Office - Shearer	
INVOICE:369326											
814823	2100857	09/24/2020		100920		1,805.04	10/09/2020	INV	APP	RHS-Disinfectant Sprayers	
INVOICE:369332											
814821	2100929	09/24/2020		100920		2,698.56	10/09/2020	INV	APP	MES-BACKPACK SPRAYERS	
INVOICE:369516											
814837	2100943	09/24/2020		100920		905.52	10/09/2020	INV	APP	EES-ONE GALLON BACKPACK MISTER	
INVOICE:369517											
814701	2101373	09/22/2020		100920		545.40	10/09/2020	INV	APP	Stock supplies/Warehouse	
INVOICE:370719-1											
815210	2101409	09/29/2020		100920		2,432.00	10/09/2020	INV	APP	FM-Standing Floor Stand	
INVOICE:370842-2											
815357	2101707	09/10/2020		100920		695.23	10/09/2020	INV	APP	Whse. stock supplies	
INVOICE:371537											
814723	2101940	09/23/2020		100920		905.52	10/09/2020	INV	APP	FES-MISTER BACKPACK FOR SANITI	
INVOICE:372115											
815195	2102208	09/29/2020		100920		768.40	09/29/2020	INV	APP	WRH stock items-Michael L.	
INVOICE:372746											
815165	2100461	09/29/2020		100920		-16,922.46	09/29/2020	CRM	APP	CR-WRH supplies for stock - Jo	
INVOICE:372880											
						19,830.75					
51169 STRUCTURED CABLING INC.											
815139	2101269	09/25/2020		100920		19,957.88	10/09/2020	INV	APP	LBES intercom system	
INVOICE:20144											
815230	2101746	09/25/2020		100920		3,206.26	10/09/2020	INV	APP	Security Camera's-RAJ	
INVOICE:20162											
						23,164.14					
36920 SUBSCRIPTION SERVICES OF AMERICA											
814640	2100954	09/17/2020		100920		192.94	10/09/2020	INV	APP	NPES-subscription services for	
INVOICE:5165116											
52116 MICHELLE SUMME											
815378		10/01/2020		100920E		10.34	10/09/2020	INV	APP	MILEAGE/SEPT	
INVOICE:093020											
37080 SUPER DUPER, INC.											

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814676	2101736	09/04/2020		100920		132.43	10/09/2020	INV	APP	BMS-Ryle/card games	
INVOICE:2547929A											
814677	2101823	09/10/2020		100920		2,519.30	10/09/2020	INV	APP	SPED-SLP - digital library	
INVOICE:2549557A											
						2,651.73					
53839 TBP PRODUCTIONS LLC/SNO SITES											
815193	2102333	08/28/2020		100920		400.00	09/29/2020	INV	APP	BCHS-ACCOUNT RENEWAL FOR NEWSP	
INVOICE:31345											
53898 TE21 INC											
815272	2101086	08/01/2020		100920		243,634.50	10/09/2020	INV	APP	LSS-CASE Assessments 20-21	
INVOICE:INV-8396											
50344 EDUCATIONAL DESIGN											
814641	2101732	09/04/2020		100920		108.00	10/09/2020	INV	APP	YES-DAILY 5 MEMBERSHIP	
INVOICE:29836											
54337 THE JEREMY ANDERSON GROUP LLC											
814857	2102169	07/30/2020		100920		5,000.00	10/09/2020	INV	APP	RAJ-SEL Digital Curriculum	
INVOICE:1934											
54462 THEMES & VARIATIONS INC											
814611	2101960	09/15/2020		100920		149.95	10/09/2020	INV	APP	TES-MusicPlay Online Subscript	
INVOICE:118655											
52694 THOMAS CONTROL SERVICE, LLC (I)											
814244		09/02/2020		100920		802.09	10/09/2020	INV	APP	OMS-HVAC REPAIR	
INVOICE:2023											
814245		09/02/2020		100920		945.00	10/09/2020	INV	APP	BCHS-HVAC REPAIR	
INVOICE:2024											
814246		09/02/2020		100920		1,215.00	10/09/2020	INV	APP	RHS-HVAC REPAIR	
INVOICE:2025											
814247		09/02/2020		100920		1,755.00	10/09/2020	INV	APP	CEMS-HVAC REPAIR	
INVOICE:2026											
						4,717.09					
11760 THYSSEN KRUPP ELEVATOR											
814528		08/19/2020		100920		744.60	10/09/2020	INV	APP	BCHS-ELEVATOR REPAIR	
INVOICE:5001324815											
53596 TIERNEY BROTHERS, INC											
814591	2101964	09/17/2020		100920		49.05	09/17/2020	INV	APP	GMS-SMART LEARNING	
INVOICE:829891											
54470 TOOLS FOR SCHOOLS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814276 INVOICE:99FBCE9D-0002	2101714	09/07/2020		100920		120.00	10/09/2020	INV	APP	OES-BOOK CREATOR ONLINE SUBSCR
54232 JEANNETTE TORRES-RODRIGUEZ										
815163 INVOICE:091920		09/25/2020		100920E		25.00	10/09/2020	INV	APP	KWLA CONF
45627 TOSHIBA BUSINESS SOLUTIONS										
814702 INVOICE:423901685	2100323	09/11/2020		100920		352.50	10/09/2020	INV	APP	GES-Copiers - Year 2 of 5
814674 INVOICE:5342031	2100662	09/20/2020		100920		18.41	10/09/2020	INV	APP	VOC-Copier Lease & Extra Copie
814356 INVOICE:5342328	2100323	09/02/2020		100920		185.35	10/09/2020	INV	APP	GES-Copiers - Year 2 of 5
815070 INVOICE:5345979	2100322	09/02/2020		100920		232.24	10/09/2020	INV	APP	CEMS-COPIER OVERAGES
814675 INVOICE:5347760	2100445	09/08/2020		100920		37.04	10/09/2020	INV	APP	DO-Maintenance on machines-cop
						825.54				
47277 TRACTOR SUPPLY CO										
815071 INVOICE:631880	2100133	09/28/2020		100920		119.98	10/09/2020	INV	APP	SHOP/BUS SUPPLIES-TRANS
7700 TRANE COMPANY										
814248 INVOICE:8801806		09/01/2020		100920		18.40	10/09/2020	INV	APP	FM-SERVICEVRF
814249 INVOICE:8802533		09/01/2020		100920		107.00	10/09/2020	INV	APP	OMS-HVAC REPAIR
814250 INVOICE:8810317		09/02/2020		100920		8.28	10/09/2020	INV	APP	OMS-HVAC REPAIR
814805 INVOICE:8838794		09/08/2020		100920		218.02	10/09/2020	INV	APP	GES-HVAC CHECK
814808 INVOICE:8871734		09/14/2020		100920		533.61	10/09/2020	INV	APP	CMS-CHECK HVAC
814806 INVOICE:8871766		09/14/2020		100920		529.61	10/09/2020	INV	APP	GMS-CHECK HVAC BOILERS
814807 INVOICE:8871779		09/14/2020		100920		31.40	10/09/2020	INV	APP	FM-SERVICE VRF
814890 INVOICE:8893314		09/17/2020		100920		665.16	10/09/2020	INV	APP	YES-CHILLER REPAIR
814889 INVOICE:8893329		09/17/2020		100920		345.06	10/09/2020	INV	APP	CMS-HVAC CHECK
814832 INVOICE:8893349	2101873	09/17/2020		100920		2,608.05	10/09/2020	INV	APP	FM-HVAC Classroom fan units, J
						5,064.59				
40010 TRI-STATE AUDIO VISUAL CO.										
815231	2102289	09/29/2020		100920		133.60	10/09/2020	INV	APP	OMS-BARRY-LAMINATING ROLLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:TS190298										
40480 UNITED PARCEL SERVICE										
815300	2100201	09/26/2020		100920		4.35	10/09/2020	INV	APP	OES-BLANKET PO FOR UPS MAILING
INVOICE:0000XR1148390										
54445 UNIVERSITY OF FASHION INC										
814251	2101959	09/16/2020		100920		520.00	10/09/2020	INV	APP	RCHS-R CONTENT LICENSE FOR FAS
INVOICE:200915										
46315 US BANK										
815406		09/10/2020		100920E		1,001,865.36	10/09/2020	INV	APP	SERIES 2016B 265943000 1020
INVOICE:1651043-1										
815407		09/10/2020		100920E		429,595.30	10/09/2020	INV	APP	SERIES 2020 246339000 1020
INVOICE:1651043-2										
815408		09/10/2020		100920E		198,771.43	10/09/2020	INV	APP	SERIES 2012 REF 158131000 1020
INVOICE:1651043-3										
						1,630,232.09				
48389 US BANK										
814990	2100534	09/18/2020		100920		439.03	10/09/2020	INV	APP	GMS-COPIER LEASE 2 MACHINES
INVOICE:424375038										
40880 VALLEY JANITOR SUPPLY										
815072	2101445	09/24/2020		100920		456.28	10/09/2020	INV	APP	FM-Supplies / Whse.
INVOICE:219665-1										
815196		09/23/2020		100920		11.75	09/29/2020	INV	APP	BES-VACUUM HOSE
INVOICE:220134										
814255		09/02/2020		100920		29.25	10/09/2020	INV	APP	BES-VACUUM REPAIR
INVOICE:220135										
814254		09/02/2020		100920		29.15	10/09/2020	INV	APP	BCHS-SCRUBBER KEY
INVOICE:220137										
814252		09/02/2020		100920		12.60	10/09/2020	INV	APP	BCHS-SCRUBBER KEY
INVOICE:220139										
814253		09/02/2020		100920		127.95	10/09/2020	INV	APP	CHS-KAIVAC REPAIR
INVOICE:220140										
814529		09/09/2020		100920		67.59	10/09/2020	INV	APP	RHS-KAIVAC PART
INVOICE:220189										
814530		09/09/2020		100920		43.00	10/09/2020	INV	APP	GMS-DISPENSERS
INVOICE:220237										
814256	2101866	09/15/2020		100920		235.70	10/09/2020	INV	APP	EES-EY JANITOR SUPPLY CO.
INVOICE:220455										
814558		09/15/2020		100920		76.10	10/09/2020	INV	APP	WRHS-FLOOR SCRAPER BLADES
INVOICE:220550										
						1,089.37				
48269 VARSITY BRANDS HOLDING CO.,INC										
814604	2101208	09/04/2020		100920		1,509.95	10/09/2020	INV	APP	Sgin(1509.95)-SES
INVOICE:909871956										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52955 VEX ROBOTICS INC										
814450	2101515	09/08/2020		100920		182.67	10/09/2020	INV	APP	RHS-PLTW Aerospace Classroom S
INVOICE:474417										
41520 WAL-MART										
814275	2101868	09/11/2020		100920		14.88	10/09/2020	INV	APP	CES-CRAFT ITEMS FOR CREATIVITY
INVOICE:011755										
814274	2101868	09/11/2020		100920		19.88	10/09/2020	INV	APP	CES-CRAFT ITEMS FOR CREATIVITY
INVOICE:011905										
814732	2101867	09/23/2020		100920		137.49	10/09/2020	INV	APP	RAJ-Craft supplies for Hargett
INVOICE:023696A										
815271	2102236	09/30/2020		100920		442.34	10/09/2020	INV	APP	RHS-WELFARE SPENDING NOT TO EX
INVOICE:030018										
815270	2102237	09/30/2020		100920		148.00	10/09/2020	INV	APP	RHS-YSC STUDENT WORKSHOP AWARD
INVOICE:030155										
						762.59				
54469 SHELLEY WALTERS										
814272		09/08/2020		100920E		53.50	10/09/2020	INV	APP	CPR CLASS
INVOICE:080520										
41930 WERT MUSIC CO.										
814595	2101645	09/22/2020		100920		53.99	10/09/2020	INV	APP	GMS-Bill to band activity acco
INVOICE:61746										
814594	2101523	09/22/2020		100920		175.00	10/09/2020	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:63102										
						228.99				
41970 WEST MUSIC COMPANY										
814612	2101646	09/02/2020		100920		149.95	10/09/2020	INV	APP	SES-Music supply(149.95)
INVOICE:SI1918129										
815307	2102144	09/28/2020		100920		38.00	10/09/2020	INV	APP	TES-Music replacement part for
INVOICE:SI1929307										
814543	2101910	09/15/2020		100920		149.95	10/09/2020	INV	APP	YES-MUSIC PLAY ONLINE
INVOICE:SI925370										
						337.90				
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
814947	2100141	09/17/2020		100920		36.28	10/09/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01448454										
47247 JOHN WILEY & SONS, INC										
814904	2100448	07/13/2020		100920		1,851.14	10/09/2020	INV	APP	CHS-Textbooks - Shonda Dunn
INVOICE:1575181										
814903	2100448	08/06/2020		100920		3,143.53	10/09/2020	INV	APP	CHS-Textbooks - Shonda Dunn
INVOICE:1962474										
814906	2100448	09/23/2020		100920		-103.74	09/23/2020	CRM	APP	CR-CHS-Textbooks - Shonda Dunn

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2793058										
814905	2100448	09/23/2020		100920		-175.56	10/09/2020	CRM	APP	CHS-Textbooks - Shonda Dunn
INVOICE:2793059										
						4,715.37				
42340 WINSTEL CONTROLS										
814809		09/15/2020		100920		41.05	10/09/2020	INV	APP	GMS-CHECK HVAC BOILERS
INVOICE:958270										
54344 TINA WITHORN										
815379		10/01/2020		100920E		26.52	10/09/2020	INV	APP	MILEAGE/SEPT
INVOICE:092920										
42560 WORLD BOOK EDUCATIONAL PROD.										
814705	2101681	09/04/2020		100920		708.75	10/09/2020	INV	APP	OES-WORLD BOOK ONLINE SUBSCRIP
INVOICE:0001614637										
42670 WRIGHT BROTHERS, INC.										
814257		09/02/2020		100920		129.70	10/09/2020	INV	APP	FM-REPAIR TRAILER
INVOICE:9277479										
52974 WRP ASSOCIATES, LLC (C)										
814644		09/09/2020		100920		1,900.00	10/09/2020	INV	APP	OES-HVAC CHECK
INVOICE:8006										
814796	2101198	09/17/2020		100920		2,150.00	10/09/2020	INV	APP	FM-HVAC-OMS HRU #3 drive
INVOICE:8026										
						4,050.00				
53492 YEGROS EDUCATIONAL LLC										
814258	2101943	09/15/2020		100920		80.00	10/09/2020	INV	APP	RHS-AL CONJUGUEMOS SUBSCRIPTIO
INVOICE:38339										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
814375	2007415	09/12/2020		100920		5,420.00	10/09/2020	INV	APP	Retro Commissioning - EES
INVOICE:20-306-7										
814376	2007416	09/13/2020		100920		4,800.00	10/09/2020	INV	APP	RETRO COMMISSIONING - OES
INVOICE:20-307-6										
814374	2007414	09/13/2020		100920		4,530.00	10/09/2020	INV	APP	Retro Commissioning - CHS
INVOICE:20-308-8										
						14,750.00				
						2,560,771.49				

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2,560,771.49