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BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2020 SUBSEQUENT BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
814118	2100942	07/28/2020		091820	151885	440.77	09/18/2020	INV	PD	OES-LANYARDS GIVEAWAYS FOR FRC
INVOICE:20017890										
814119	2100941	07/28/2020		091820	151885	440.77	09/18/2020	INV	PD	OES-lanyard open house giveawa
INVOICE:20017893										
						881.54				
270 A-1 ELECTRIC MOTOR SERVICE										
813542		08/28/2020		091820	151886	8.00	09/18/2020	INV	PD	EES-FAN REPAIR
INVOICE:36699										
49463 ACE HARDWARE										
813751		08/20/2020		091820	151888	287.66	09/18/2020	INV	PD	BES-FLAG POLE ROPE/CLIPS
INVOICE:26722/1										
813753		08/25/2020		091820	151888	21.97	09/18/2020	INV	PD	CHS-REPAIR STEPS/RAMP
INVOICE:26744/1										
813752		08/25/2020		091820	151888	18.97	09/18/2020	INV	PD	FM-ASSEMBLE SANITIZER STANDS
INVOICE:26746/1										
813754		08/31/2020		091820	151888	27.15	09/18/2020	INV	PD	GES-LIGHT COVER/BULB
INVOICE:26788/1										
813750		08/20/2020		091820	151887	21.98	09/18/2020	INV	PD	OES-FLOOR REPAIR
INVOICE:29744/1										
813749		08/21/2020		091820	151887	5.56	09/18/2020	INV	PD	OMS-LEAK
INVOICE:29749/1										
813592		08/27/2020		091820	151887	33.98	09/18/2020	INV	PD	WRHS-DRILL BIT
INVOICE:29783/1										
813612	2100377	09/08/2020		091820	151887	9.99	09/18/2020	INV	PD	EES-ACE HARDWARE CUSTODIAL NEE
INVOICE:29842/1										
						427.26				
740 ADAMS, STEPNER, WOLTERMANN &										
814120		09/04/2020		091820	151889	8,379.00	09/18/2020	INV	PD	LEGAL FEES/EXPENSES
INVOICE:263321										
814034	2100754	09/10/2020		091820	151889	4,166.00	09/18/2020	INV	PD	Retainer for SPED Litigation 2
INVOICE:263478										
						12,545.00				
840 ADVANCE LOCK SERVICE, INC.										
813593		08/24/2020		091820	151890	18.90	09/18/2020	INV	PD	RHS-KEYS
INVOICE:594049										
813758		09/01/2020		091820	151890	25.85	09/18/2020	INV	PD	TES-KEY
INVOICE:594108										
813757		09/01/2020		091820	151890	18.90	09/18/2020	INV	PD	MPWD-CABINETS/KEYS
INVOICE:594109										
						63.65				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
814176		08/08/2020		091820	151891	265.00	09/18/2020	INV	PD	NPES-SERVICE CHILLER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4046										
51717 ADVANCED TURF SOLUTIONS INC										
813428		08/19/2020		091820	151892	7.85	09/18/2020	INV	PD	NPES-DIRT/GRASS SEED
INVOICE:SO858463										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
813829	2100779	09/11/2020		091820	151893	2,618.60	09/18/2020	INV	PD	STUSER-Interpreting Services f
INVOICE:399920										
814099	2100779	09/15/2020		091820	151893	631.11	09/18/2020	INV	PD	STUSER-Interpreting Services f
INVOICE:B9638										
814154	2100779	09/15/2020		091820	151893	12.00	09/18/2020	INV	PD	STUSER-Interpreting Services f
INVOICE:P9676										
814155	2100779	09/15/2020		091820	151893	1,776.70	09/18/2020	INV	PD	STUSER-Interpreting Services f
INVOICE:P9701										
						5,038.41				
52767 ALPINE VALLEY WATER INC (S)										
813457	2101119	08/31/2020		091820	151894	18.05	09/18/2020	INV	PD	CMS-WATER
INVOICE:0100513										
2280 APPLE COMPUTER INC.										
813830	2101488	08/27/2020		091820	151895	99.95	09/18/2020	INV	PD	LSS-Kim Headphones
INVOICE:AC41703351										
814192	2101813	09/14/2020		091820	151895	199.90	09/18/2020	INV	PD	LSS-Earphones for Decker and H
INVOICE:AD02080546										
						299.85				
2700 ASSOC FOR CURRIC & DEVELOPMENT										
813793	2101569	09/04/2020		091820	151896	49.00	09/18/2020	INV	PD	GES-Membership Renewal
INVOICE:0057299540										
813458	2101668	07/30/2020		091820	151896	1,310.00	09/18/2020	INV	PD	Annual Membership Fees-DO
INVOICE:G230IN										
813429	2101717	08/07/2020		091820	151896	254.00	09/18/2020	INV	PD	ASCD renewal for Mike Poiry, 2
INVOICE:L1-008262										
						1,613.00				
2720 AT&T										
814733	2100163	09/15/2020		092820	152091	1,822.05	09/28/2020	INV	PD	AT&T MTHLY BILL 2020-21 School
INVOICE:09152020										
44269 AWH HOLDINGS INC / ACME LOCK										
813427		08/17/2020		091820	151897	129.00	09/18/2020	INV	PD	GES-FIRE DOOR HARDWARE
INVOICE:0000268205										
813543		08/26/2020		091820	151897	66.00	09/18/2020	INV	PD	BES-REPLACE METAL PLATE
INVOICE:0000268462										
814165		09/01/2020		091820	151897	600.75	09/18/2020	INV	PD	RAJ-REPLACE KEY
INVOICE:0000268606										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813755		09/03/2020		091820	151897	319.55	09/18/2020	INV	PD	VOC-LOCK REPAIR
INVOICE:0000268684										
813756		09/03/2020		091820	151897	125.00	09/18/2020	INV	PD	CES-REPLACE DOOR
INVOICE:0000268685										
44469 B & H VIDEO INC						1,240.30				
813468	2100633	08/15/2020		091820	151898	84.10	09/18/2020	INV	PD	LSS-L. HARKINS HS SUPPLIES IN
INVOICE:176206693										
814121	2101181	09/09/2020		091820	151898	359.70	09/18/2020	INV	PD	GES-Thermometers
INVOICE:177433241										
3360 BARNES & NOBLE INC						443.80				
813685	2101386	08/26/2020		091820	151899	167.80	09/04/2020	INV	PD	LSS-RTI Books
INVOICE:4025431										
813684	2101320	08/26/2020		091820	151899	90.86	09/04/2020	INV	PD	LSS-New Teacher Books for Kim
INVOICE:4025432										
814194	2100983	08/26/2020		091820	151899	2,445.65	09/18/2020	INV	PD	RCHS-NOVELS/SUPPLEMENTAL BOOKS
INVOICE:4025739										
813686	2101273	08/31/2020		091820	151899	1,904.78	09/04/2020	INV	PD	RAJ-PD books for Teachers
INVOICE:4027417										
814734	2101415	09/17/2020		092820	152092	138.91	09/28/2020	INV	PD	CHS-Jen Biddle
INVOICE:873372										
52454 BARNES, DENNIG & CO LLC (P)						4,748.00				
814055		08/31/2020		091820	151900	10,700.00	09/18/2020	INV	PD	FIN-AUDIT
INVOICE:207806										
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
813712	2100845	08/24/2020		091820	151901	4,263.60	09/18/2020	INV	PD	GES-Benchmark Reading Material
INVOICE:402838										
3700 BEST BUY										
814056	2101670	09/05/2020		091820	151902	335.93	09/18/2020	INV	PD	NPES-IDEA webcams and wireless
INVOICE:4683128										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
813613	2100951	08/28/2020		091820	151903	983.00	09/18/2020	INV	PD	FM Bobcat tires - Larry
INVOICE:8057189										
813759		08/28/2020		091820	151903	339.00	09/18/2020	INV	PD	FM-TRAILER TIRES
INVOICE:8057440										
46934 BLICK ART MATERIALS						1,322.00				
814035	2101184	08/23/2020		091820	151904	3,445.71	09/18/2020	INV	PD	RCHS-ART CLASS SUPPLIES
INVOICE:4382399										

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813505	2101454	08/28/2020		091820	151904	963.03	09/18/2020	INV	PD	RCHS-ART SUPPLIES
INVOICE:4421453										
814036	2101184	09/06/2020		091820	151904	255.27	09/18/2020	INV	PD	RCHS-ART CLASS SUPPLIES
INVOICE:4497154										
814097	2101650	09/08/2020		091820	151904	633.39	09/18/2020	INV	PD	CHS-Art - Emily Martin
INVOICE:4511962										
						5,297.40				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
813838	2101635	09/03/2020		091820	151905	420.00	09/18/2020	INV	PD	MES-BLOOD HOUND
INVOICE:00153495										
4630 BOONE COUNTY SHERIFF'S DEPT.										
813763		09/04/2020		091420E	1011384	17,711.65	09/14/2020	INV	PD	9/4/20 Property Tax Collection
INVOICE:BCS-COMM-090420										
51116 CARNEGIE LEARNING INC										
814098	2100463	07/20/2020		091820	151906	3,841.69	09/18/2020	INV	PD	CHS-Textbooks Shonda Dunn
INVOICE:1024303										
32820 CCH INC/RESOURCES FOR EDUCATORS										
814173	2101276	09/02/2020		091820	151907	259.00	09/18/2020	INV	PD	FES-HOME AND SCHOOL CONNECTION
INVOICE:2801780										
45750 CDW GOVERNMENT, INC										
813839	2101657	09/09/2020		091820	151908	22.88	09/18/2020	INV	PD	BES-NETWORK PATCH CABLE FOR FR
INVOICE:1111829										
814081	2101851	09/11/2020		091820	151908	175.95	09/18/2020	INV	PD	TECH-NETWORK CLEANING SUPPLIES
INVOICE:1266156										
814082	2101851	09/12/2020		091820	151908	246.92	09/18/2020	INV	PD	TECH-NETWORK CLEANING SUPPLIES
INVOICE:1275120										
813798	2100900	08/05/2020		091820	151908	56.85	09/18/2020	INV	PD	IG-CDW Headsets
INVOICE:ZQR3196										
813797	2100900	08/17/2020		091820	151908	56.85	09/18/2020	INV	PD	IG-CDW Headsets
INVOICE:ZTH4206										
813425	2100011	08/28/2020		091820	151908	613.80	09/18/2020	INV	PD	Logitech C270 HD web Camera-HR
INVOICE:ZWX5209										
813799	2100900	08/31/2020		091820	151908	553.40	09/18/2020	INV	PD	IG-CDW Headsets
INVOICE:ZXJ1117										
813545	2008495	09/03/2020		091820	151908	55.80	09/18/2020	INV	PD	TECH DEPT. SUPPLIES MAY 2020-T
INVOICE:ZZG6871										
813652	2101751	09/04/2020		091820	151908	37.30	09/18/2020	INV	PD	FM-C UTP Network patch etherne
INVOICE:ZZR6793										
						1,819.75				
44936 CENGAGE LEARNING										
813671	2100718	09/04/2020		091820	151909	3,500.00	09/18/2020	INV	PD	BCHS-MINDTAP ACCOUNTING LICENS
INVOICE:71776859										
813860	2100877	09/09/2020		091820	151909	480.00	09/09/2020	INV	PD	CEMS-Digital Literacy curricul

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:71945147										
814123	2101703	09/09/2020		091820	151909	1,704.68	09/18/2020	INV	PD	RCHS-GALE ANNUAL HOSTING FEE
INVOICE:71963320										
814122	2101703	09/09/2020		091820	151909	50.00	09/18/2020	INV	PD	RCHS-GALE ANNUAL HOSTING FEE
INVOICE:71963322										
						5,734.68				
6580 CENTRAL RESTAURANT PRODUCTS										
813710	2101063	08/06/2020		091820	151910	1,952.64	09/18/2020	INV	PD	RHS-Hand Sanitizing Stations
INVOICE:11865393										
813470	2101321	09/01/2020		091820	151910	1,553.22	09/18/2020	INV	PD	RCHS-FACS CLASS SUPPLIES
INVOICE:11872182										
814037	2101762	09/10/2020		091820	151910	237.98	09/18/2020	INV	PD	RCHS-UTILITY CART
INVOICE:30673122										
						3,743.84				
51507 CENTRAL STATES BUS SALES INC										
813961	2100145	08/26/2020		091820	151911	275.52	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN476786										
24700 CERTIFIED LABS										
813727	2100299	08/31/2020		091820	151912	110.23	09/18/2020	INV	PD	BLANKET PO FOR SHOP/BUS SUPPLI
INVOICE:7082824										
43262 CEV-CREATIVE EDUCATIONAL VIDEO										
814168	2101482	09/13/2020		091820	151913	3,950.00	09/18/2020	INV	PD	RCHS-ONLINE FCS CURRICULUM
INVOICE:117007										
7460 CINCINNATI BELL										
814048		09/01/2020		091820	151914	939.05	09/18/2020	INV	PD	MTHLY BILL
INVOICE:090120										
814051		09/01/2020		091820	151914	16,252.80	09/18/2020	INV	PD	MTHLY BILL
INVOICE:09012020										
813840	2100755	09/02/2020		091820	151914	1,343.75	09/18/2020	INV	PD	TEOES-MTHLY BILL-BLANKET PO FO
INVOICE:090220										
813980	2100755	09/02/2020		091820	151914	288.60	09/03/2020	INV	PD	BLANKET PO FOR PHONE BILLS
INVOICE:09022020										
814052		09/02/2020		091820	151914	7,916.07	09/18/2020	INV	PD	MTHLY BILLS
INVOICE:09022020B										
814049		09/02/2020		091820	151914	64.19	09/18/2020	INV	PD	PRESCHOOL CENTER MTHLY BILL
INVOICE:090220A										
814735	2100755	09/10/2020		092820	152093	216.45	09/28/2020	INV	PD	BLANKET PO FOR PHONE BILLS
INVOICE:091020										
						27,020.91				
7470 CINCINNATI BELL ANY DISTANCE										
814050		09/05/2020		091820	151915	427.96	09/18/2020	INV	PD	MTHLY BILL
INVOICE:090520										
814746		09/10/2020		092820	152094	3,875.49	09/28/2020	INV	PD	MTHLY BILLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:09102020											
						4,303.45					
49272 CINCINNATI FLOOR CO INC (S)											
814156	2100027	08/31/2020		091820	151916	1,125.00	09/18/2020	INV	PD	CEMS gym floor repairs FY 20-2	
INVOICE:141711											
7800 CINTAS INC./FIRST AID-SAFETY											
813962	2100103	09/09/2020		091820	151917	39.95	09/18/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4061081633											
813963	2100103	09/09/2020		091820	151917	28.47	09/18/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4061081634											
813938	2100550	09/10/2020		091820	151917	146.14	09/18/2020	INV	PD	ATC, Cintas	
INVOICE:4061137376											
						214.56					
51410 COMDOC											
813831	2100382	09/01/2020		091820	151918	291.25	09/18/2020	INV	PD	RAJ-Copier Cost-Monthly Mainte	
INVOICE:IN3929903											
52752 COMPANY BE LLC (S)											
813713	2101811	09/04/2020		091820	151919	1,050.00	09/18/2020	INV	PD	RCHS-MONTHLY POS SOFTWARE FOR	
INVOICE:115204											
8300 COMPLETE PRINTER SOURCE, INC.											
814083	2101874	09/14/2020		091820	151920	33.99	09/18/2020	INV	PD	GES-Toner - Dunn	
INVOICE:476380											
8420 CON-QUIP, INC.											
813760		08/31/2020		091820	151921	13.59	09/18/2020	INV	PD	CMS-ROOF/CEILING LEAK	
INVOICE:19821											
8860 CORKEN STEEL PRODUCTS CO.											
813491		08/21/2020		091820	151922	101.00	09/18/2020	INV	PD	OMS-DOOR LATCH	
INVOICE:1670821											
52038 CREATION GARDENS											
814360	2100498	08/18/2020		091720F	152086	344.80	09/18/2020	INV	PD	PRODUCE	
INVOICE:6117879											
814370	2100498	08/18/2020		091720F	152086	1,081.90	09/18/2020	INV	PD	PRODUCE	
INVOICE:6118430											
814366	2100498	08/18/2020		091720F	152086	233.15	09/18/2020	INV	PD	PRODUCE	
INVOICE:6123050											
814365	2100498	08/18/2020		091720F	152086	329.78	09/18/2020	INV	PD	PRODUCE	
INVOICE:6123182											
814358	2100498	08/18/2020		091720F	152086	351.68	09/18/2020	INV	PD	PRODUCE	
INVOICE:6124851											

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814369	2100498	08/18/2020		091720F	152086	175.00	09/18/2020	INV	PD	PRODUCE	
INVOICE:6125102											
814359	2100498	08/18/2020		091720F	152086	590.15	09/18/2020	INV	PD	PRODUCE	
INVOICE:6125126											
814361	2100498	08/18/2020		091720F	152086	123.20	09/18/2020	INV	PD	PRODUCE	
INVOICE:6125137											
814372	2100498	08/18/2020		091720F	152086	196.30	09/18/2020	INV	PD	PRODUCE	
INVOICE:6125150											
814368	2100498	08/18/2020		091720F	152086	496.70	09/18/2020	INV	PD	PRODUCE	
INVOICE:6127171											
814367	2100498	08/18/2020		091720F	152086	837.90	09/18/2020	INV	PD	PRODUCE	
INVOICE:6127183											
814371	2100498	08/18/2020		091720F	152086	1,047.60	09/18/2020	INV	PD	PRODUCE	
INVOICE:6127192											
814357	2100498	08/18/2020		091720F	152086	720.50	09/18/2020	INV	PD	PRODUCE	
INVOICE:6128617											
814363	2100498	08/18/2020		091720F	152086	674.30	09/18/2020	INV	PD	PRODUCE	
INVOICE:6129947											
814362	2100498	08/20/2020		091720F	152086	29.50	09/18/2020	INV	PD	PRODUCE	
INVOICE:6139151											
814364	2100498	08/25/2020		091720F	152086	794.80	09/18/2020	INV	PD	PRODUCE	
INVOICE:6143718											
814373	2100498	08/25/2020		091720F	152086	264.95	09/18/2020	INV	PD	PRODUCE	
INVOICE:6144082											
						8,292.21					
9240 CREATIVE TEACHING PRESS INC.											
813903	2100915	08/13/2020		091820	151923	75.60	09/18/2020	INV	PD	YES-SUPPLIES	
INVOICE:1037392											
9490 CUSTOM TROPHY & APPAREL LLC (P)											
813940	2101387	09/01/2020		091820	151924	43.20	09/18/2020	INV	PD	NHES-School Name Plates	
INVOICE:44856											
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
813506	2100544	08/17/2020		091820	151925	578.57	09/18/2020	INV	PD	CES-COPIER LEASE 2020-21	
INVOICE:69175133											
53941 DISCOVER VIDEO LLC											
814057	2100056	07/01/2020		091820	151926	8,133.00	09/18/2020	INV	PD	TECH-DISCOVER VIDEO RENEWAL- 2	
INVOICE:20-1974											
52408 DISCOVERY EDUCATION, INC.											
813858	2100052	07/31/2020		091820	151927	1,695.00	09/09/2020	INV	PD	FES-DISCOVERY EDUCATION RENEWA	
INVOICE:cinv-012220											
50690 DISPLAYS2GO											
813859	2101061	08/11/2020		091820	151928	42.13	09/09/2020	INV	PD	SUPPLIES FOR SUPERINTENDENTS O	
INVOICE:PSI1596887											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49156 DOCUMENT DESTRUCTION LLC (S)										
813802	2100332	08/25/2020		091820	151929	40.00	09/18/2020	INV	PD	CEMS-MONTHLY SHREDDING
INVOICE:122768										
813800	2100458	09/10/2020		091820	151929	40.00	09/18/2020	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:123516										
813801	2100139	09/10/2020		091820	151929	40.00	09/18/2020	INV	PD	LES-SHREDDING
INVOICE:123530										
813807	2100376	09/10/2020		091820	151929	45.00	09/18/2020	INV	PD	RAJ-Shredding Cost-Document De
INVOICE:123547										
813808	2100236	09/10/2020		091820	151929	40.00	09/18/2020	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:123548										
814124	2100240	09/15/2020		091820	151929	46.50	09/18/2020	INV	PD	LSS-PO for 2020-2021
INVOICE:123752										
						251.50				
54428 DREAMCO PLASTICS LLC										
814013	2101088	08/06/2020		091820	151930	856.00	09/03/2020	INV	PD	LES-FLOOR DECALS
INVOICE:1048										
7790 DUKE ENERGY										
814281		09/09/2020		091820D	1011387	3,603.55	09/18/2020	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 090920										
814282		08/31/2020		091820D	1011387	137.81	09/18/2020	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 083120										
814283		09/08/2020		091820D	1011387	22.37	09/18/2020	DIR	PD	0660-2175-01-2
INVOICE:06602175 090820										
814284		09/08/2020		091820D	1011387	83.73	09/18/2020	DIR	PD	0720-2148-01-2
INVOICE:07202148 090820										
814285		08/31/2020		091820D	1011387	937.69	09/18/2020	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 083120										
814286		08/31/2020		091820D	1011387	51.50	09/18/2020	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 083120										
814287		09/08/2020		091820D	1011387	42.89	09/18/2020	DIR	PD	1390-3614-01-8
INVOICE:13903614 090820										
814288		09/08/2020		091820D	1011387	119.72	09/18/2020	DIR	PD	1900-0850-20-1
INVOICE:19000850 090820										
814289		09/04/2020		091820D	1011387	6,569.23	09/18/2020	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 090420										
814290		09/08/2020		091820D	1011387	14.20	09/18/2020	DIR	PD	2000-3627-01-3
INVOICE:20003627 090820										
814291		09/10/2020		091820D	1011387	98.57	09/18/2020	DIR	PD	2240-3889-03-6
INVOICE:22403889 091020										
814292		09/08/2020		091820D	1011387	120.86	09/18/2020	DIR	PD	2560-3591-01-4
INVOICE:25603591 090820										
814293		08/31/2020		091820D	1011387	171.59	09/18/2020	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 083120										
814294		08/31/2020		091820D	1011387	57.13	09/18/2020	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 083120										
814295		09/09/2020		091820D	1011387	40.17	09/18/2020	DIR	PD	3150-2192-01-1
INVOICE:31502192 090920										
814296		09/10/2020		091820D	1011387	298.07	09/18/2020	DIR	PD	3160-3678-01-2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
814325		09/08/2020		091820D	1011387	393.40	09/18/2020	DIR	PD	8520-3860-01-9	
INVOICE:85203860 090820											
814326		08/31/2020		091820D	1011387	215.09	09/18/2020	DIR	PD	8540-3687-01-0 SMES	
INVOICE:85403687 083120											
814327		09/08/2020		091820D	1011387	9,947.98	09/18/2020	DIR	PD	8600-0707-01-7	
INVOICE:86000707 090820											
814328		09/11/2020		091820D	1011387	820.74	09/18/2020	DIR	PD	8740-0406-20-9	
INVOICE:87400406 091120											
814329		09/15/2020		091820D	1011387	636.87	09/18/2020	DIR	PD	8750-3953-01-1	
INVOICE:87503953 091520											
814330		09/08/2020		091820D	1011387	179.26	09/18/2020	DIR	PD	8840-3686-01-2	
INVOICE:88403686 090820											
814331		09/10/2020		091820D	1011387	13,227.08	09/18/2020	DIR	PD	8900-3573-01-0	
INVOICE:89003573 091020											
814332		09/04/2020		091820D	1011387	137.41	09/18/2020	DIR	PD	8920-2133-02-0	
INVOICE:89202133 090420											
814333		09/08/2020		091820D	1011387	519.34	09/18/2020	DIR	PD	9000-0285-20-9	
INVOICE:90000285 090820											
814334		08/31/2020		091820D	1011387	153.97	09/18/2020	DIR	PD	9170-0868-20-1 RHS Headhouse	
INVOICE:91700868E 083120											
814335		08/31/2020		091820D	1011387	51.50	09/18/2020	DIR	PD	9170-0868-20-1 RHS Headhouse	
INVOICE:91700868G 083120											
814336		09/08/2020		091820D	1011387	210.83	09/18/2020	DIR	PD	9320-0726-01-2	
INVOICE:93200726 090820											
814337		09/09/2020		091820D	1011387	1,046.70	09/18/2020	DIR	PD	9520-0839-20-0	
INVOICE:95200839 090920											
814338		09/11/2020		091820D	1011387	695.46	09/18/2020	DIR	PD	9540-3687-01-5	
INVOICE:95403687 091120											
814339		09/09/2020		091820D	1011387	281.59	09/18/2020	DIR	PD	9550-2148-01-0	
INVOICE:95502148 090920											
814340		09/15/2020		091820D	1011387	484.27	09/18/2020	DIR	PD	9580-2004-01-0	
INVOICE:95802004 091520											
814341		09/08/2020		091820D	1011387	11,988.13	09/18/2020	DIR	PD	9600-0707-01-2	
INVOICE:96000707E 090820											
814342		08/31/2020		091820D	1011387	98.66	09/18/2020	DIR	PD	9700-3857-01-1 RHS MOBILE	
INVOICE:97003857 083120											
814343		09/08/2020		091820D	1011387	229.99	09/18/2020	DIR	PD	9770-3711-01-8	
INVOICE:97703711 090820											
814344		09/10/2020		091820D	1011387	7,088.23	09/18/2020	DIR	PD	9950-0501-20-7	
INVOICE:99500501E 091020											
814345		09/10/2020		091820D	1011387	139.77	09/18/2020	DIR	PD	9950-0501-20-7	
INVOICE:99500501G 091020											
						164,401.24					
43124 EDGENUITY INC											
814736	2101331	09/08/2020		092820	152095	14,400.00	09/28/2020	INV	PD	LSS-CTE ADD ON	
INVOICE:773237											
53174 EDHESIVE LLC											
813430	2101062	09/01/2020		091820	151931	900.00	09/18/2020	INV	PD	RHS-Software Curriculum Renewa	
INVOICE:2021171											
54406 EDPUZZLE INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814150 INVOICE:6367	2101286	08/17/2020		091820	151932	1,320.00	09/18/2020	INV	PD	GMS-EDPUZZLE
43412 EDUCATION LOGISTICS, INC.										
814084 INVOICE:110874	2101626	08/25/2020		091820	151933	1,000.00	09/18/2020	INV	PD	TRANS-SOFTWARE ADDITION EDU-LO
814085 INVOICE:110875	2101626	09/01/2020		091820	151933	1,200.00	09/18/2020	INV	PD	TRANS-SOFTWARE ADDITION EDU-LO
814086 INVOICE:110876	2101626	09/01/2020		091820	151933	1,100.00	09/18/2020	INV	PD	TRANS-SOFTWARE ADDITION EDU-LO
814087 INVOICE:110877	2101626	09/01/2020		091820	151933	1,320.00	09/18/2020	INV	PD	TRANS-SOFTWARE ADDITION EDU-LO
						4,620.00				
51011 ELITAIRE										
813444 INVOICE:31263		08/18/2020		091820	151934	703.19	09/18/2020	INV	PD	CHS-AC CHECK
47855 THE ENQUIRER										
814163 INVOICE:0003490589	2100135	08/31/2020		091820	151935	32.40	09/18/2020	INV	PD	DO-Cin Enq Board Advertising
814164 INVOICE:0003490589B	2100328	08/31/2020		091820	151935	48.08	09/18/2020	INV	PD	DO-Blanket P.O. for media
						80.48				
13490 F. D. LAWRENCE ELECTRIC CO.										
813431 INVOICE:S100654919.001		08/18/2020		091820	151936	178.55	09/18/2020	INV	PD	BCHS-EMERG CIRCUITS IT
813432 INVOICE:S100657299.001		08/17/2020		091820	151936	19.73	09/18/2020	INV	PD	CMS-ELECTRIC COVERS
813461 INVOICE:S100657386.001		08/17/2020		091820	151936	24.81	08/20/2020	INV	PD	CES-BATTERY PACKS/EMERGENCY LI
813460 INVOICE:S100657390.001		08/17/2020		091820	151936	697.33	08/20/2020	INV	PD	CES-BATTERY PACKS/EMERGENCY LI
813459 INVOICE:S100657390.002		08/20/2020		091820	151936	-357.64	08/20/2020	CRM	PD	CR-CES-BATTERY PACKS/EMERGENCY
813433 INVOICE:S100657646.001		08/19/2020		091820	151936	132.08	09/18/2020	INV	PD	BCHS-EMERG CIRCUITS IT
813492 INVOICE:S100658146.001		08/20/2020		091820	151936	30.93	09/18/2020	INV	PD	EES-EMERGENCY POWER/DATA CLOSE
813493 INVOICE:S100658148.001		08/20/2020		091820	151936	285.82	09/18/2020	INV	PD	NHES-BALLASTS
813494 INVOICE:S100658198.001		08/20/2020		091820	151936	32.86	09/18/2020	INV	PD	RAJ-REPAIR LIGHTING
813495 INVOICE:S100658305.001		08/20/2020		091820	151936	7.90	09/18/2020	INV	PD	GMS-LIGHT/FIXTURE
813842 INVOICE:S100658451.001	2101570	09/02/2020		091820	151936	16.67	09/18/2020	INV	PD	MES-CAR RIDER PRO SUPPLIES
813843 INVOICE:S100658451.002	2101570	09/04/2020		091820	151936	226.15	09/18/2020	INV	PD	MES-CAR RIDER PRO SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
813496		08/24/2020		091820	151936	82.16	09/18/2020	INV	PD	CES-BATTERY PACKS/EMERGENCY LI	
INVOICE:S100658734.001											
813601		08/27/2020		091820	151936	284.11	09/18/2020	INV	PD	CES-BATTERY PACKS/EMERGENCY LI	
INVOICE:S100658999.001											
813602		08/27/2020		091820	151936	189.41	09/18/2020	INV	PD	RAJ-REPAIR LIGHTS	
INVOICE:S100659012.001											
813600		08/26/2020		091820	151936	112.08	09/18/2020	INV	PD	LES-POLE LIGHT	
INVOICE:S100659313.001											
813841	2101570	09/04/2020		091820	151936	3.28	09/18/2020	INV	PD	MES-CAR RIDER PRO SUPPLIES	
INVOICE:S100661543.001											
						1,966.23					
13750 FERGUSON ENTERPRISES, INC.#1480											
813653	2100756	07/29/2020		091820	151937	2,498.73	09/18/2020	INV	PD	FM - Plumbing stock items - La	
INVOICE:8424690											
813812	2100950	08/28/2020		091820	151937	4,607.24	09/18/2020	INV	PD	EES-WATER BOTTLE FILLING STATI	
INVOICE:8438052											
813803	2100876	08/31/2020		091820	151937	679.78	09/18/2020	INV	PD	RHS Field House Plumbing Suppl	
INVOICE:8460131											
814180		08/31/2020		091820	151937	407.30	09/18/2020	INV	PD	RHS-FAUCET	
INVOICE:8460157											
813692	2101216	08/28/2020		091820	151937	2,302.74	09/18/2020	INV	PD	FES-WATER BOTTLE FILLING STATI	
INVOICE:8462218											
813507		08/19/2020		091820	151937	208.93	09/18/2020	INV	PD	CES-SINK REPAIR	
INVOICE:8463438											
814181		08/31/2020		091820	151937	49.56	09/18/2020	INV	PD	NHES-FAUCET	
INVOICE:8463445											
813463		08/18/2020		091820	151937	309.60	08/20/2020	INV	PD	RHS-BACKFLOW LEAK/FIELD HOUSE	
INVOICE:8465609											
813435		08/17/2020		091820	151937	90.58	09/18/2020	INV	PD	GES-FAUCET REPAIR	
INVOICE:8467465											
813434		08/17/2020		091820	151937	55.02	09/18/2020	INV	PD	BCHS-BOOSTER PUMP LEAK	
INVOICE:8468319											
813462		08/18/2020		091820	151937	18.20	08/20/2020	INV	PD	BCHS-BOOSTER PUMP LEAK	
INVOICE:8470202											
813497		08/19/2020		091820	151937	15.88	09/18/2020	INV	PD	DO-RR REPAIR	
INVOICE:8473409											
813607		08/26/2020		091820	151937	600.59	09/18/2020	INV	PD	FES-RR REPAIR	
INVOICE:8473509											
813583		08/20/2020		091820	151937	79.79	09/18/2020	INV	PD	BCHS-REPAIR WATER HEATER	
INVOICE:8474050											
813604		08/26/2020		091820	151937	202.59	09/18/2020	INV	PD	FES-RR REPAIR	
INVOICE:8474485											
813498		08/20/2020		091820	151937	435.41	09/18/2020	INV	PD	KES-HOT WATER TANK	
INVOICE:8475079											
813509		08/24/2020		091820	151937	47.28	09/18/2020	INV	PD	MES-FAUCET REPAIR	
INVOICE:8477175											
813845	2101491	08/21/2020		091820	151937	1,134.81	09/18/2020	INV	PD	Plumbing Fittings RHS 185278	
INVOICE:8478886											
813499		08/21/2020		091820	151937	117.78	09/18/2020	INV	PD	KES-RR REPAIR	
INVOICE:8478942											
813605		08/26/2020		091820	151937	47.28	09/18/2020	INV	PD	FES-FAUCET REPAIR	
INVOICE:8478965											
813508		08/21/2020		091820	151937	182.57	09/18/2020	INV	PD	KES-RR REPAIR	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						24,956.40					
13900 FLAIG WELDING COMPANY, INC.											
813762		07/20/2020		091820	151938	30.00	09/18/2020	INV	PD	TRANS-METAL PLATES	
INVOICE:19968											
814186		08/25/2020		091820	151938	40.00	09/18/2020	INV	PD	CHS-REPAIR STEPS/RAMP	
INVOICE:20011											
						70.00					
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING											
813511	2101463	08/25/2020		091820	151939	1,116.25	09/18/2020	INV	PD	RCHS-AP Biology Online Student	
INVOICE:2498224											
13990 FLORENCE HARDWARE											
813445		08/18/2020		091820	151940	9.65	09/18/2020	INV	PD	BCHS-INSTALL NEUTRALIZING BOX/	
INVOICE:421252											
813436		08/18/2020		091820	151940	18.68	09/18/2020	INV	PD	RHS-BACKFLOW LEAK FIELD HOUSE	
INVOICE:421258											
813437		08/19/2020		091820	151940	232.80	09/18/2020	INV	PD	KES-ORDER AMP/WATER TESTING PA	
INVOICE:421305											
813464		08/20/2020		091820	151940	8.95	08/20/2020	INV	PD	CES-SHED KEY	
INVOICE:421347											
813514		08/26/2020		091820	151940	65.04	09/18/2020	INV	PD	CHS-REPAIR STEPS/RAMP	
INVOICE:421499											
813512		08/26/2020		091820	151940	51.33	09/18/2020	INV	PD	FM-PLAYGRD INSPECT REPORTS	
INVOICE:421534											
813513		08/26/2020		091820	151940	18.29	09/18/2020	INV	PD	FM-PLAYGRD INSPECT REPORTS	
INVOICE:421535											
813550		08/28/2020		091820	151940	25.60	09/18/2020	INV	PD	FM-PHONE CASE	
INVOICE:421637											
813549		08/28/2020		091820	151940	14.49	09/18/2020	INV	PD	VOC-BALLASTS	
INVOICE:421653											
813981		08/31/2020		091820	151940	47.90	09/03/2020	INV	PD	OMS-HVAC CHECK	
INVOICE:421689											
813982		09/01/2020		091820	151940	13.56	09/03/2020	INV	PD	BCHS-HVAC CHECK	
INVOICE:421747											
813764		09/04/2020		091820	151940	12.58	09/18/2020	INV	PD	NHES-WD-40	
INVOICE:421884											
813942	2101760	09/11/2020		091820	151940	55.48	09/18/2020	INV	PD	RHS-Locker Zip Ties/Covid 19 R	
INVOICE:422051											
813941	2101760	09/11/2020		091820	151940	10.32	09/18/2020	INV	PD	RHS-Locker Zip Ties/Covid 19 R	
INVOICE:422052											
						584.67					
14030 FLORENCE ROTARY CLUB											
813846	2101359	01/10/2020		091820	151941	130.00	09/18/2020	INV	PD	DO-FLORENCE ROTARY CLUB MEMBER	
INVOICE:1003											
14050 FLORENCE WINLECTRIC INC											
813465		08/19/2020		091820	151942	40.56	08/20/2020	INV	PD	EES-EMERGENCY POWER DATA CLOSE	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:21461001 813501		08/20/2020		091820	151942	15.70	09/18/2020	INV	PD	GMS-LIGHT/COVER
INVOICE:21464401 813500		08/21/2020		091820	151942	306.45	09/18/2020	INV	PD	TRANS-POLE LIGHTS
INVOICE:21467301 813608		08/26/2020		091820	151942	98.99	09/18/2020	INV	PD	LES-POLE LIGHT
INVOICE:21474901										
						461.70				
14060 FLORENCE WINNELSON CO. INC										
807459	2007453	04/13/2020		091820	151943	-394.98	04/13/2020	CRM	PD	CR-Burlington Elem. Pressure R
INVOICE:54315401 813765		08/18/2020		091820	151943	1,172.81	09/18/2020	INV	PD	RCHS-HOT WATER HEATER REPAIR
INVOICE:55130501 813766		08/21/2020		091820	151943	176.25	09/18/2020	INV	PD	RCHS-HOT WATER HEATER REPAIR
INVOICE:55170201										
						954.08				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
813673	2101148	08/19/2020		091820	151944	470.23	09/18/2020	INV	PD	TES-Library Books
INVOICE:725628 813672	2101148	09/02/2020		091820	151944	188.02	09/18/2020	INV	PD	TES-Library Books
INVOICE:725628F										
						658.25				
43233 FRANKLIN COVEY CLIENT SALES INC										
813551		08/31/2020		091820	151945	10,500.00	09/18/2020	INV	PD	YES-SUBSCRIPTION/MEMBERSHIP
INVOICE:IS10339026										
43904 FUELMAN										
813654		09/07/2020		091820	151946	192.23	09/18/2020	INV	PD	DIST-MTHLY FUEL BILL
INVOICE:NP58820486										
51374 FULLER FORD										
813965	2100381	09/03/2020		091820	151947	31.50	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:839528 813967	2100381	09/09/2020		091820	151947	2,642.81	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:840111 813966	2100381	09/10/2020		091820	151947	180.59	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:840289 813964	2100381	09/09/2020		091820	151947	-500.00	09/09/2020	CRM	PD	CR-MOTOR POOL REPAIR PARTS
INVOICE:CM840111										
						2,354.90				
54071 GENERATION GENIUS INC										
814096	2101946	09/15/2020		091820	151948	995.00	09/18/2020	INV	PD	BMS-ONLINE SCIENCE RESOURCE
INVOICE:GG0046005										
49649 GFS-GORDON FOOD SERVICE										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813516	2101310	08/18/2020		091820	151949	43.98	09/18/2020	INV	PD	CES-SUPPLIES
INVOICE:863178750										
813515	2101310	09/03/2020		091820	151949	21.99	09/18/2020	INV	PD	CES-SUPPLIES
INVOICE:863179426										
41460 GRAINGER										
						65.97				
813804	2101679	09/02/2020		091820	151950	45.20	09/18/2020	INV	PD	FM-Sticky Mouse Traps for Stoc
INVOICE:9640808409										
813609	2101721	09/03/2020		091820	151950	44.40	09/18/2020	INV	PD	FM-First Aid Kits for vehicles
INVOICE:9641606190										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
						89.60				
814737	2100256	08/10/2020		092820	152096	597.96	09/28/2020	INV	PD	TRANS-COPIER LEASE
INVOICE:27586621										
813968	2101377	09/09/2020		091820	151951	597.96	09/09/2020	INV	PD	TRANS-COPIER LEASE
INVOICE:27780876										
813650	2007812	04/02/2020		091820	151952	629.24	09/18/2020	INV	PD	Monthly copier lease-CEMS
INVOICE:5234359										
16500 HEINEMANN EDUCATIONAL										
						1,825.16				
813687	2101092	08/28/2020		091820	151953	5,095.75	09/04/2020	INV	PD	CES-CURRICULUM MATERIALS
INVOICE:7229214										
18775 HILLSIDE MAINTENANCE SUPPLY CO INC.										
814149	2100692	07/27/2020		091820	151954	2,001.00	09/18/2020	INV	PD	LSS-ST. HENRY HIGH COVID SUPPL
INVOICE:208828										
814076	2100642	07/23/2020		091820	151955	1,537.60	09/18/2020	INV	PD	LSS-SHDHS SUPPLIES-COVID
INVOICE:208921										
814077	2100642	08/03/2020		091820	151955	1,104.05	09/18/2020	INV	PD	LSS-SHDHS SUPPLIES-COVID
INVOICE:208921-1										
814080	2100642	08/06/2020		091820	151955	1,957.81	09/18/2020	INV	PD	SHDHS SUPPLIES-COVID-LSS
INVOICE:208921-2										
3400 ID VILLE										
						6,600.46				
814058	2101592	09/03/2020		091820	151956	425.34	09/18/2020	INV	PD	BES-ID CARDS AND RIBBON FOR MA
INVOICE:3682023										
43687 IDLEBROOK PROMOTIONS										
813674	2101686	09/03/2020		091820	151957	930.00	09/18/2020	INV	PD	BES-GRAPHIC STRETCH MASKS FOR
INVOICE:56290-1										
813438	2101049	09/03/2020		091820	151957	780.24	09/18/2020	INV	PD	TES-Lanyards for face masks fo
INVOICE:56402-1										
813693	2101612	09/09/2020		091820	151957	345.00	09/18/2020	INV	PD	LES-CUSTODIANS UNIFORMS
INVOICE:56718-1										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,055.24					
52001 IMAGINE LEARNING INC											
813471	2101412	08/25/2020		091820	151958	12,000.00	09/18/2020	INV	PD	LSS-Imagine Learning for Schoo	
INVOICE:768116											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
813446	2101704	09/02/2020		091820	151959	89.95	09/18/2020	INV	PD	LES-MULTI-SENSORY EDUCATION E.	
INVOICE:98650											
51290 IPEVO											
814738	2101212	09/10/2020		092820	152097	215.38	09/28/2020	INV	PD	RCHS-DOCUMENT CAMERA 5-880-4-0	
INVOICE:002202009V0091											
43213 IRON MOUNTAIN INC											
814142	2100313	08/31/2020		091820	151960	479.65	09/18/2020	INV	PD	DO-File Management	
INVOICE:CXHZ761											
49579 IXL LEARNING											
814088	2101855	08/31/2020		091820	151961	4,331.00	09/18/2020	INV	PD	BMS-IXL LEARNING SITE LICENSE	
INVOICE:S328104											
18240 JACK'S GLASS SHOP											
813517		08/24/2020		091820	151962	98.96	09/18/2020	INV	PD	ACE-REPLACE DOOR	
INVOICE:I072536											
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
813767		08/24/2020		091820	151963	68.79	09/18/2020	INV	PD	LES-HOT WATER HEATER REPAIR	
INVOICE:161-S101916339.001											
813768		08/25/2020		091820	151963	194.54	09/18/2020	INV	PD	FM-SUPPLIES/RECOVERY REFRIGERA	
INVOICE:161-S101917555.001											
813769		08/27/2020		091820	151963	194.48	09/18/2020	INV	PD	FM-SERVICE VRF	
INVOICE:161-S101919567.001											
						457.81					
48447 JOSHEN PAPER AND PACKAGING INC (S)											
814404	2100455	08/07/2020		091720F	152087	442.09	09/18/2020	INV	PD	Paper Goods	
INVOICE:62496919											
814403	2100455	08/17/2020		091720F	152087	197.48	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497723											
814409	2100455	08/17/2020		091720F	152087	117.52	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497725											
814408	2100455	08/17/2020		091720F	152087	378.15	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497731											
814400	2100455	08/17/2020		091720F	152087	67.83	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497732											
814415	2100455	08/17/2020		091720F	152087	266.39	09/18/2020	INV	PD	Paper Goods	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:62497738											
814417	2100455	08/17/2020		091720F	152087	171.11	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497739											
814416	2100455	08/17/2020		091720F	152087	164.13	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497740											
814401	2100455	08/17/2020		091720F	152087	592.27	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497742											
814418	2100455	08/17/2020		091720F	152087	228.00	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497744											
814398	2100455	08/17/2020		091720F	152087	70.12	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497747											
814420	2100455	08/17/2020		091720F	152087	279.35	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497749											
814397	2100455	08/17/2020		091720F	152087	55.02	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497752											
814410	2100455	08/17/2020		091720F	152087	266.27	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497755											
814406	2100455	08/18/2020		091720F	152087	193.13	09/18/2020	INV	PD	Paper Goods	
INVOICE:62497756											
814422	2100455	08/20/2020		091720F	152087	102.03	09/18/2020	INV	PD	Paper Goods	
INVOICE:62498348											
814413	2100455	08/25/2020		091720F	152087	36.19	09/18/2020	INV	PD	Paper Goods	
INVOICE:62498870											
814405	2100455	08/31/2020		091720F	152087	77.49	09/18/2020	INV	PD	Paper Goods	
INVOICE:62499669											
814419	2100455	08/31/2020		091720F	152087	56.78	09/18/2020	INV	PD	Paper Goods	
INVOICE:62499675											
814399	2100455	08/31/2020		091720F	152087	43.96	09/18/2020	INV	PD	Paper Goods	
INVOICE:62499679											
814414	2100455	08/31/2020		091720F	152087	80.02	09/18/2020	INV	PD	Paper Goods	
INVOICE:62499681											
814407	2100455	08/31/2020		091720F	152087	78.13	09/18/2020	INV	PD	Paper Goods	
INVOICE:62499682											
814411	2100455	08/31/2020		091720F	152087	186.88	09/18/2020	INV	PD	Paper Goods	
INVOICE:62499712											
814402	2100455	08/31/2020		091720F	152087	158.64	09/18/2020	INV	PD	Paper Goods	
INVOICE:62499713											
814421	2100455	08/31/2020		091720F	152087	135.08	09/18/2020	INV	PD	Paper Goods	
INVOICE:62499715											
						4,444.06					
20080 JUNIOR LIBRARY GUILD											
813861	2100179	09/01/2020		091820	151964	1,997.14	09/09/2020	INV	PD	OES-LIBRARY BOOKS	
INVOICE:518706											
813694	2101671	09/12/2020		091820	151964	1,158.80	09/18/2020	INV	PD	RCHS-EBOOK PLATFORM MTCE AND S	
INVOICE:521913											
						3,155.94					
44976 KAGAN											
813554	2100740	07/23/2020		091820	151965	1,287.00	09/18/2020	INV	PD	NHES-Kagan PD Registration (Ju	
INVOICE:K112340											
813553	2100740	07/23/2020		091820	151965	198.00	09/18/2020	INV	PD	NHES-Kagan PD Registration (Ju	
INVOICE:K112369											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813715 INVOICE:K112684	2100771	07/29/2020		091820	151965	792.00	09/18/2020	INV	PD	YES-KAGAN REGISTRATION WORKSHO
						2,277.00				
44455 KENTON CO BOARD OF EDUCATION										
809411 INVOICE:060420		06/04/2020		091820	151966	139,015.00	06/12/2020	INV	PD	KENTON COUNTY IGNITE EQUIPMENT
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
813584 INVOICE:16295	2100188	07/22/2020		091820	151968	420.00	09/18/2020	INV	PD	OES-SCHOOL MEMBERSHIP (1 YEAR)
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
814089 INVOICE:091020	2101828	09/10/2020		091820	151969	130.00	09/18/2020	INV	PD	CMS-REGISTRATION-3 MUSIC PROGR
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY										
813904 INVOICE:13813	2101810	09/11/2020		091820	151970	60.00	09/18/2020	INV	PD	BCHS-FRYSCY Dues
54454 KENTUCKY ASSOCIATION OF AGRICULTURE EDUCATORS INC										
813695 INVOICE:108	2101792	09/10/2020		091820	151971	750.00	09/18/2020	INV	PD	RCHS-CASE INSTITUTE PD FOR KEA
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
813943 INVOICE:0057451-IN	2101795	04/07/2020		091820	151972	245.00	09/18/2020	INV	PD	EES-GOVERNORS CUP FEE
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
814169 INVOICE:091520	2101864	09/15/2020		091820	151973	125.00	09/18/2020	INV	PD	LSS-KAGE Conference for Hicks
54412 KERR OFFICE GROUP, INC										
813711 INVOICE:643188-0	2101715	09/04/2020		091820	151974	650.00	09/18/2020	INV	PD	SPED-Face Shields
22010 KLOSTERMAN'S BAKING COMPANY										
814380 INVOICE:001010623722	2100493	08/24/2020		091720F	152088	74.40	09/18/2020	INV	PD	BREAD
814381 INVOICE:001010624020	2100493	08/27/2020		091720F	152088	56.96	09/18/2020	INV	PD	BREAD
814382 INVOICE:001010624419	2100493	08/31/2020		091720F	152088	73.60	09/18/2020	INV	PD	BREAD
814377 INVOICE:001011022708	2100493	08/14/2020		091720F	152088	91.12	09/18/2020	INV	PD	BREAD
814388	2100493	08/17/2020		091720F	152088	69.00	09/18/2020	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:001012523024										
814383	2100493	08/17/2020		091720F	152088	85.50	09/18/2020	INV	PD	BREAD
INVOICE:001012523106										
814387	2100493	08/18/2020		091720F	152088	193.30	09/18/2020	INV	PD	BREAD
INVOICE:001012523113										
814384	2100493	08/24/2020		091720F	152088	25.60	09/18/2020	INV	PD	BREAD
INVOICE:001012523721										
814378	2100493	08/24/2020		091720F	152088	139.00	09/18/2020	INV	PD	BREAD
INVOICE:001012523722										
814379	2100493	08/24/2020		091720F	152088	54.20	09/18/2020	INV	PD	BREAD
INVOICE:001012523723										
814385	2100493	08/20/2020		091720F	152088	178.80	09/18/2020	INV	PD	BREAD
INVOICE:100172004546										
814386	2100493	08/27/2020		091720F	152088	71.50	09/18/2020	INV	PD	BREAD
INVOICE:100172004690										
						1,112.98				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
813696	2101755	09/09/2020		091820	151975	27.41	09/18/2020	INV	PD	RHS-FMD Classroom Foods Labs I
INVOICE:083292										
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
813770		08/18/2020		091820	151976	158.06	09/18/2020	INV	PD	RHS-TRACTOR PARTS
INVOICE:01-334130										
46969 KW FLOORCOVERINGS, INC.										
813544		08/28/2020		091820	151977	69.99	09/18/2020	INV	PD	OES-REPAIR FLOORING
INVOICE:EG001541										
48609 LAFORCE, INC										
813439		08/19/2020		091820	151978	275.00	09/18/2020	INV	PD	BCHS-RR REPAIR
INVOICE:1139949										
813502		08/21/2020		091820	151978	198.00	09/18/2020	INV	PD	CHS-DOOR REPAIR
INVOICE:1140128										
814188		08/31/2020		091820	151978	525.00	09/18/2020	INV	PD	RAJ-DOOR KNOB
INVOICE:1140795										
						998.00				
50654 LEARNING A-Z / READING A-Z										
813648	2101585	08/27/2020		091820	151979	931.37	09/18/2020	INV	PD	TES-11 Raz Kids licenses
INVOICE:2571337										
53576 LITERACY RESOURCES LLC										
813813	2100475	08/13/2020		091820	151980	259.17	09/18/2020	INV	PD	KES-KINDERGARTEN PHONEMIC AWAR
INVOICE:61145										
813552	2101516	08/30/2020		091820	151980	1,263.79	09/18/2020	INV	PD	OES-CURRICULUM RESOURCES
INVOICE:62968										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,522.96					
43454 LOWE'S											
813874		08/06/2020		091820	151981	476.80	09/18/2020	INV	PD	FES-PAINT	
INVOICE:03148											
813885		08/14/2020		091820	151981	119.20	09/18/2020	INV	PD	CMS-PAINT	
INVOICE:03217											
814032		08/19/2020		091820	151981	4.63	09/18/2020	INV	PD	BES-REMOVE BOARD/COVER ELEC OU	
INVOICE:03568											
813886		08/16/2020		091820	151981	17.44	09/18/2020	INV	PD	WRHS-CABINET LATCHES	
INVOICE:03720											
813891	2101392	08/21/2020		091820	151981	62.70	09/18/2020	INV	PD	CMS-DAYCARE SUPPLIES-BELL	
INVOICE:03926											
813901		08/29/2020		091820	151981	36.49	09/18/2020	INV	PD	WRHS-SHELVING SHELVES	
INVOICE:12570											
813887		08/16/2020		091820	151981	-.99	09/18/2020	CRM	PD	WRHS-CR-LATCHES	
INVOICE:15274											
813881		08/13/2020		091820	151981	264.38	09/18/2020	INV	PD	BCHS-PAINT	
INVOICE:2089											
813893		08/21/2020		091820	151981	31.55	09/18/2020	INV	PD	ELC-HANG WHITEBOARDS	
INVOICE:2399											
813870	2101048	08/06/2020		091820	151981	185.07	09/18/2020	INV	PD	DUMP CART FOR MOWER-BMS	
INVOICE:24009											
813872		08/06/2020		091820	151981	132.05	09/18/2020	INV	PD	FES-DRILL	
INVOICE:24024											
813871		08/06/2020		091820	151981	6.24	09/18/2020	INV	PD	WRHS-CASE OF TP	
INVOICE:24025											
813873		08/06/2020		091820	151981	5.69	09/18/2020	INV	PD	FES-STAINLESS STEEL CLEANER	
INVOICE:24026											
813875	2100892	08/07/2020		091820	151981	5.69	09/18/2020	INV	PD	RAJ-PLTW Supplies	
INVOICE:24046											
813897	2100955	08/27/2020		091820	151981	41.10	09/18/2020	INV	PD	SES-Materials(\$400)	
INVOICE:24353											
813954	2101564	08/28/2020		091820	151981	80.53	09/18/2020	INV	PD	TRANS-SHOP SUPPLIES	
INVOICE:24376											
813866		08/04/2020		091820	151981	7.67	09/18/2020	INV	PD	BCHS-RR REPAIR	
INVOICE:24979											
813899		08/28/2020		091820	151981	170.96	09/18/2020	INV	PD	CES-BLINDS	
INVOICE:2625											
813955		09/01/2020		091820	151981	53.22	09/18/2020	INV	PD	CMS-REPAIR WINDOW LEDGE	
INVOICE:2704											
813888		08/17/2020		091820	151981	29.31	09/18/2020	INV	PD	OES-FLOORING REPAIR	
INVOICE:3094											
813883		08/14/2020		091820	151981	18.56	09/18/2020	INV	PD	BES-SPRAYERS	
INVOICE:3214											
813884		08/14/2020		091820	151981	18.56	09/18/2020	INV	PD	OMS-SPRAYERS	
INVOICE:3215											
813865		08/03/2020		091820	151981	63.68	09/18/2020	INV	PD	TRANS-INSTALL HOSE BIB	
INVOICE:3236											
813896		08/26/2020		091820	151981	18.58	09/18/2020	INV	PD	DO-HANG PICTURES	
INVOICE:3268											
813895		08/26/2020		091820	151981	118.15	09/18/2020	INV	PD	BES-REPLACE METAL PLATE	
INVOICE:3299											
813877		08/11/2020		091820	151981	27.34	09/18/2020	INV	PD	IG-PICK UP LIFT	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3338 813898		08/27/2020		091820	151981	9.23	09/18/2020	INV	PD	NPES-PAINT NUMBERS
INVOICE:3598 813951		08/31/2020		091820	151981	12.54	09/18/2020	INV	PD	CMS-LEAK
INVOICE:3635 813952		08/31/2020		091820	151981	11.33	09/18/2020	INV	PD	BES-INSTALL DISPENSORS
INVOICE:3636 813878		08/12/2020		091820	151981	12.54	09/18/2020	INV	PD	BES-FAUCET REPAIR
INVOICE:3674 813900		08/28/2020		091820	151981	23.23	09/18/2020	INV	PD	CMS-LEAK
INVOICE:3716 813890		08/20/2020		091820	151981	11.10	09/18/2020	INV	PD	CES-SHED KEY
INVOICE:3727 813879		08/12/2020		091820	151981	63.77	09/18/2020	INV	PD	OMS-WALL COVER FOR PROJECTOR
INVOICE:3754 813902		09/01/2020		091820	151981	267.65	09/18/2020	INV	PD	WRHS-PAINT SUPPLIES
INVOICE:3786 813894		08/24/2020		091820	151981	75.53	09/18/2020	INV	PD	NPES-PAINT NUMBERS
INVOICE:3810 813889		08/20/2020		091820	151981	29.19	09/18/2020	INV	PD	MES-CABINET REPAIR
INVOICE:3826 813868		08/05/2020		091820	151981	5.10	09/18/2020	INV	PD	BCHS-RR REPAIR
INVOICE:3862 813953		09/01/2020		091820	151981	10.20	09/18/2020	INV	PD	CMS-REPAIR WINDOW LEDGE
INVOICE:3869 813882		08/13/2020		091820	151981	27.88	09/18/2020	INV	PD	GES-REPLACE PANIC HARDWARE ON
INVOICE:3929 813869		08/06/2020		091820	151981	60.86	09/18/2020	INV	PD	BES-PAINT DOOR
INVOICE:3988 813876		08/10/2020		091820	151981	158.89	09/18/2020	INV	PD	KES-INSTALL FENCE
INVOICE:903059 814031		08/07/2020		091820	151981	102.48	09/18/2020	INV	PD	WRHS-PAINT SUPPLIES
INVOICE:903341 814033		08/26/2020		091820	151981	40.52	09/18/2020	INV	PD	BCHS-CHECK ELEC OUTLETS
INVOICE:903489 813892	2101392	08/21/2020		091820	151981	62.70	09/18/2020	INV	PD	CMS-DAYCARE SUPPLIES-BELL
INVOICE:903950 813867	2100955	08/05/2020		091820	151981	165.08	09/18/2020	INV	PD	SES-Materials(\$400)
INVOICE:924989 813880		08/13/2020		091820	151981	244.80	09/18/2020	INV	PD	FES-TABLE CASTORS
INVOICE:93395										

3,389.22

24340 LUKE'S SEWING & VACUUM CENTER

814863	2102287	09/25/2020		092820	152098	816.99	09/28/2020	INV	PD	BCHS-EMBROIDERY MACHINE
INVOICE:092520										

51676 M&M SERVICE INC

813969	2100338	09/03/2020		091820	151982	170.00	09/09/2020	INV	PD	TRANS-Monthly Inspections on L
INVOICE:0098025-IN										

49260 MAKE MUSIC, INC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
814020 INVOICE: INV-MM6855360	2101441	08/30/2020		091820	151983	2,250.00	09/03/2020	INV	PD	GMS-SMART MUSIC
53107 PATRICK J. MARTZ (I)										
813939 INVOICE: 091120	2100960	09/11/2020		091820	151984	1,540.00	09/18/2020	INV	PD	CHS-Parking - Wykoff
25860 MCGRAW-HILL EDUCATION										
814125 INVOICE: 113453145001	2100415	07/12/2020		091820	151985	2,474.66	09/18/2020	INV	PD	CHS-Textbooks - Shonda Dunn
813714 INVOICE: 113686685001	2101149	08/17/2020		091820	151985	19,884.26	09/18/2020	INV	PD	MES-EVERYDAY MATH
813675 INVOICE: 113700089001	2101128	08/26/2020		091820	151985	4,856.13	09/18/2020	INV	PD	BCHS-HUMAN GEOGRAPHY TEXTBOOKS
813787 INVOICE: 114263576001	2101574	08/28/2020		091820	151985	3,327.30	09/18/2020	INV	PD	MES-EVERYDAY MATH
814126 INVOICE: 114862766001	2100415	09/01/2020		091820	151985	-2,474.66	09/18/2020	CRM	PD	CHS-Textbooks - Shonda Dunn
						28,067.69				
54159 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC										
814054 INVOICE: 12817096	2101659	09/02/2020		091820	151986	132.63	09/18/2020	INV	PD	STUSER-Supplies for Health Ser
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
813447 INVOICE: 291458	2100350	08/31/2020		091820	151987	110.65	09/18/2020	INV	PD	CMS-COPY CHARGES
813615 INVOICE: 291462	2100156	08/31/2020		091820	151987	98.70	09/18/2020	INV	PD	LES-COPIER MAINTENANCE AND PRI
813556 INVOICE: 291464	2100157	08/31/2020		091820	151987	52.74	09/18/2020	INV	PD	CHS-Office- Shirley Millar
813518 INVOICE: 291471	2100254	08/31/2020		091820	151987	7.21	09/18/2020	INV	PD	BMS-COPIER NEEDS
813558 INVOICE: 291825	2100542	09/02/2020		091820	151987	23.80	09/18/2020	INV	PD	FES-Copier Maintenance Agreeeme
813716 INVOICE: 291848	2100472	09/02/2020		091820	151987	282.74	09/18/2020	INV	PD	YES-COPIER USAGE 12 MONTHS NOT
813555 INVOICE: 291850	2100254	09/02/2020		091820	151987	89.23	09/18/2020	INV	PD	BMS-COPIER NEEDS
813614 INVOICE: 292521	2100542	09/04/2020		091820	151987	74.06	09/18/2020	INV	PD	FES-Copier Maintenance Agreeeme
813557 INVOICE: 292527	2100385	09/04/2020		091820	151987	418.63	09/18/2020	INV	PD	SES-Copier Maint.(8000)
						1,157.76				
27030 MOBILCOMM INC										
813728 INVOICE: 01035111	2101042	08/31/2020		091820	151988	648.00	09/18/2020	INV	PD	TRANS-Annual Service Agreement
813864 INVOICE: 1035514	2101673	09/08/2020		091820	151988	186.85	09/18/2020	INV	PD	FES-RADIO BATTERIES

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						834.85					
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION											
814092	2101815	09/02/2020		091820	151989	130.00	09/18/2020	INV	PD	CMS-CHORUS MEMEBERSHIP-3 MUSIC	
INVOICE:000315926											
814090	2101815	09/02/2020		091820	151989	130.00	09/18/2020	INV	PD	CMS-CHORUS MEMEBERSHIP-3 MUSIC	
INVOICE:000315935											
814091	2101815	09/02/2020		091820	151989	130.00	09/18/2020	INV	PD	CMS-CHORUS MEMEBERSHIP-3 MUSIC	
INVOICE:000316048											
						390.00					
50136 NAPA AUTO PARTS											
813733	2100142	08/26/2020		091820	151990	39.15	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:187742											
813734	2100142	08/26/2020		091820	151990	101.90	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:187815											
813735	2100142	08/27/2020		091820	151990	65.76	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:187883											
813737	2100142	08/27/2020		091820	151990	25.29	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:187895											
813736	2100142	08/27/2020		091820	151990	43.86	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:187946											
813738	2100142	08/31/2020		091820	151990	10.62	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188254											
813739	2100378	09/01/2020		091820	151990	79.10	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:188342											
813730	2100142	09/02/2020		091820	151990	438.80	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188419											
813740	2100378	09/02/2020		091820	151990	73.96	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:188434											
813731	2100142	09/02/2020		091820	151990	109.40	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188468											
813729	2100142	09/02/2020		091820	151990	1,800.00	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188476											
813970	2100378	09/02/2020		091820	151990	13.10	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:188486											
813741	2100378	09/03/2020		091820	151990	27.36	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:188569											
813973	2100142	09/03/2020		091820	151990	51.42	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188618											
813732	2100142	09/03/2020		091820	151990	360.00	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188635											
813974	2100142	09/08/2020		091820	151990	106.88	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188839											
813976	2100142	09/08/2020		091820	151990	140.67	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188868											
813975	2100142	09/08/2020		091820	151990	106.32	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188883											
813977	2100142	09/09/2020		091820	151990	280.68	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:188970											
813971	2100378	09/10/2020		091820	151990	33.71	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:189083											
813972	2100378	09/10/2020		091820	151990	41.12	09/18/2020	INV	PD	MOTOR POOL REPAIR PARTS	

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INVOICE:189085										
54460 NATIONAL ASSOCIATION ESEA STATE PROGRAM ADMINS						3,949.10				
813937	2101754	09/10/2020		091820	151991	499.00	09/18/2020	INV	PD	LSS-NATIONAL TITLE I CONFERENC
INVOICE:Q0Y5										
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
814093	2101816	08/31/2020		091820	151992	250.00	09/18/2020	INV	PD	BCHS-SCHLOTMAN/SCHOOL DUES
INVOICE:9001388950										
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
813656	2101512	08/31/2020		091820	151993	165.00	09/18/2020	INV	PD	LES-BALLOU REGISTRATION
INVOICE:CI0161515										
814059	2101708	09/04/2020		091820	151993	165.00	09/18/2020	INV	PD	KES-NATIONAL CENTER FOR YOUTH
INVOICE:CI0161651										
54062 NET CONNECT TECHNOLOGIES						330.00				
814157	2101597	09/14/2020		091820	151994	195.00	09/18/2020	INV	PD	MES-CAR RIDER PRO DATA DROP
INVOICE:5111										
53078 NOBLE OIL SERVICES INC (S)										
814060	2100159	09/11/2020		091820	151995	30.00	09/18/2020	INV	PD	TRANS-WASTE OIL PICK UP AND DI
INVOICE:P088662										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
813795	2100697	09/03/2020		091820	151996	721.64	09/18/2020	INV	PD	SPED-VI Services 20-21 SY
INVOICE:36044										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
813617	2100514	08/25/2020		091820	151997	45.00	09/18/2020	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00025257										
813717	2101394	08/25/2020		091820	151997	104.75	09/18/2020	INV	PD	CMS-CLINIC - ZOLL PEDIATRIC EL
INVOICE:00025264										
813788	2101493	08/28/2020		091820	151997	104.75	09/18/2020	INV	PD	FES-Pediatric pads - Ralph Rus
INVOICE:00025269										
813616	2100514	09/03/2020		091820	151997	99.00	09/18/2020	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00025308										
54436 NOTABLE, INC.						353.50				
813688	2101123	08/14/2020		091820	151998	3,000.00	09/04/2020	INV	PD	RCHS-SCHOOL LICENSE FOR KAMI /
INVOICE:204259										
44175 OFFICE DEPOT INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813521	2101052	08/07/2020		091820	151999	15.99	09/18/2020	INV	PD	BES-SUPPLIES FOR THE LIBRARY
INVOICE:111211255001										
813520	2101052	08/07/2020		091820	151999	8.79	09/18/2020	INV	PD	BES-SUPPLIES FOR THE LIBRARY
INVOICE:111211261001										
813522	2101052	08/07/2020		091820	151999	104.95	09/18/2020	INV	PD	BES-SUPPLIES FOR THE LIBRARY
INVOICE:111707578001										
813677	2101206	08/12/2020		091820	151999	379.35	09/18/2020	INV	PD	SES-student supplies(899.35)
INVOICE:113990791001										
814144	2101229	08/14/2020		091820	151999	295.44	09/18/2020	INV	PD	EES-OFFICE DEPOT FRONT SUPPLIE
INVOICE:115042248001										
814143	2101229	08/16/2020		091820	151999	36.80	09/18/2020	INV	PD	EES-OFFICE DEPOT FRONT SUPPLIE
INVOICE:115042258001										
813721	2101106	08/11/2020		091820	151999	93.17	09/18/2020	INV	PD	KES-CLASSROOM AND OFFICE SUPPL
INVOICE:115168313001										
813720	2101106	08/11/2020		091820	151999	622.94	09/18/2020	INV	PD	KES-CLASSROOM AND OFFICE SUPPL
INVOICE:115168315001										
813719	2101106	08/11/2020		091820	151999	75.51	09/18/2020	INV	PD	KES-CLASSROOM AND OFFICE SUPPL
INVOICE:115168316001										
813722	2101106	08/11/2020		091820	151999	799.92	09/18/2020	INV	PD	KES-CLASSROOM AND OFFICE SUPPL
INVOICE:115168319001										
813723	2101106	08/28/2020		091820	151999	408.12	09/18/2020	INV	PD	KES-CLASSROOM AND OFFICE SUPPL
INVOICE:115192962001										
813718	2101106	09/07/2020		091820	151999	340.16	09/18/2020	INV	PD	KES-CLASSROOM AND OFFICE SUPPL
INVOICE:115192963001										
813835	2101174	08/13/2020		091820	151999	443.50	09/18/2020	INV	PD	RAJ-Office + Teacher Supplies
INVOICE:115409704001										
813833	2101174	08/18/2020		091820	151999	159.80	09/18/2020	INV	PD	RAJ-Office + Teacher Supplies
INVOICE:115409709001										
813834	2101174	08/27/2020		091820	151999	422.00	09/18/2020	INV	PD	RAJ-Office + Teacher Supplies
INVOICE:115438653001										
814137	2100972	08/19/2020		091820	151999	83.29	09/18/2020	INV	PD	Supplies for YSC-CEMS
INVOICE:115465452001										
813678	2101206	08/28/2020		091820	151999	7.78	09/18/2020	INV	PD	SES-student supplies(899.35)
INVOICE:115577586001										
813676	2101206	08/12/2020		091820	151999	19.17	09/18/2020	INV	PD	SES-student supplies(899.35)
INVOICE:115577589001										
814127	2100971	08/19/2020		091820	151999	98.37	09/18/2020	INV	PD	fidgets for YSC office-CEMS
INVOICE:115717325001										
813947	2101176	08/20/2020		091820	151999	197.84	09/18/2020	INV	PD	CHS-Office - Wendi Robinson
INVOICE:115790484001										
813948	2101176	08/12/2020		091820	151999	324.45	09/18/2020	INV	PD	CHS-Office - Wendi Robinson
INVOICE:115790486001										
813945	2101176	09/09/2020		091820	151999	27.32	09/18/2020	INV	PD	CHS-Office - Wendi Robinson
INVOICE:115790486002										
813946	2101176	08/12/2020		091820	151999	40.59	09/18/2020	INV	PD	CHS-Office - Wendi Robinson
INVOICE:115790491001										
813472	2101485	09/03/2020		091820	151999	354.75	09/18/2020	INV	PD	RHS-BINS FOR STUDENT WEEKEND F
INVOICE:115843772001										
814024	2101495	08/26/2020		091820	151999	23.50	09/03/2020	INV	PD	LES-SUPPLIES
INVOICE:115845131001										
814025	2101495	09/04/2020		091820	151999	68.84	09/03/2020	INV	PD	LES-SUPPLIES
INVOICE:115845131002										
813815	2101500	09/08/2020		091820	151999	632.06	09/18/2020	INV	PD	RHS-Guidance Office Supplies
INVOICE:115872452001										
813814	2101500	09/08/2020		091820	151999	26.25	09/18/2020	INV	PD	RHS-Guidance Office Supplies

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813561	2101470	08/25/2020		091820	151999	340.19	09/18/2020	INV	PD	CHS-English - Covert
INVOICE:119178740001										
813563	2101470	08/27/2020		091820	151999	17.69	09/18/2020	INV	PD	CHS-English - Covert
INVOICE:119178740002										
813559	2101470	08/25/2020		091820	151999	4.99	09/18/2020	INV	PD	CHS-English - Covert
INVOICE:119178742001										
813519	2101052	08/31/2020		091820	151999	-83.96	09/18/2020	CRM	PD	BES-SUPPLIES FOR THE LIBRARY
INVOICE:119416411001										
813825	2101649	09/03/2020		091820	151999	36.29	09/18/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:119724121001										
813826	2101649	09/03/2020		091820	151999	38.78	09/18/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:119724125001										
813823	2101648	09/02/2020		091820	151999	39.66	09/18/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:119724254001										
813822	2101648	09/02/2020		091820	151999	6.99	09/18/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:119724273001										
813824	2101647	09/02/2020		091820	151999	33.66	09/18/2020	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:119724310001										
814138	2100972	09/14/2020		091820	151999	-83.29	09/14/2020	CRM	PD	CR-CEMS-Supplies for YSC
INVOICE:119859757001										
813525	2101615	09/01/2020		091820	151999	83.90	09/18/2020	INV	PD	KES-SHEET PROTECTORS
INVOICE:120131006001										
813679	2101206	09/04/2020		091820	151999	400.00	09/18/2020	INV	PD	SES-student supplies(899.35)
INVOICE:120131035001										
813848	2101613	08/31/2020		091820	151999	210.32	09/18/2020	INV	PD	LES-NETTLETON
INVOICE:120131042001										
813850	2101613	09/01/2020		091820	151999	62.99	09/18/2020	INV	PD	LES-NETTLETON
INVOICE:120131044001										
813849	2101613	08/31/2020		091820	151999	35.80	09/18/2020	INV	PD	LES-NETTLETON
INVOICE:120131047001										
813533	2101616	09/01/2020		091820	151999	11.79	09/18/2020	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:120131196001										
813532	2101616	09/03/2020		091820	151999	11.79	09/18/2020	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:120131196002										
813531	2101616	09/01/2020		091820	151999	31.45	09/18/2020	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:120131201001										
813854	2101581	09/02/2020		091820	151999	2,159.82	09/09/2020	INV	PD	SES-chairs for school(
INVOICE:120211580001										
814152	2101579	08/28/2020		091820	151999	271.76	09/18/2020	INV	PD	SES-supplies for students(485.
INVOICE:120211739001										
814153	2101579	09/14/2020		091820	151999	214.00	09/18/2020	INV	PD	SES-supplies for students(485.
INVOICE:120211739002										
813567	2101580	08/28/2020		091820	151999	356.79	09/18/2020	INV	PD	SES-Funitures for school(2400.
INVOICE:120211747001										
813569	2101580	08/31/2020		091820	151999	609.97	09/18/2020	INV	PD	SES-Funitures for school(2400.
INVOICE:120211749001										
813566	2101580	08/28/2020		091820	151999	127.99	09/18/2020	INV	PD	SES-Funitures for school(2400.
INVOICE:120211753001										
813570	2101580	08/31/2020		091820	151999	975.99	09/18/2020	INV	PD	SES-Funitures for school(2400.
INVOICE:120211755001										
813568	2101580	08/28/2020		091820	151999	379.98	09/18/2020	INV	PD	SES-Funitures for school(2400.
INVOICE:120211756001										
813851	2101613	09/09/2020		091820	151999	-20.97	09/18/2020	CRM	PD	LES-NETTLETON
INVOICE:120341102001										
813852	2101613	09/09/2020		091820	151999	-17.90	09/09/2020	CRM	PD	LES-CR-NETTLETON

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813618	2101698	09/03/2020		091820	151999	162.12	09/18/2020	INV	PD	RHS-Library Supplies
INVOICE:121514526001										
813697	2101700	09/03/2020		091820	151999	50.00	09/18/2020	INV	PD	SES-Autism(
INVOICE:121514594001										
813821	2101702	09/03/2020		091820	151999	131.90	09/18/2020	INV	PD	LSS Supplies
INVOICE:121514616001										
813906	2101701	09/03/2020		091820	151999	39.20	09/18/2020	INV	PD	LSS-HARKINS HOME-SCHOOL-ESSER
INVOICE:121514916001										
813905	2101701	09/10/2020		091820	151999	9.99	09/18/2020	INV	PD	LSS-HARKINS HOME-SCHOOL-ESSER
INVOICE:121514916002										
813856	2101738	09/08/2020		091820	151999	32.39	09/18/2020	INV	PD	TES-Supplies for FAR
INVOICE:121689806001										
813855	2101738	09/04/2020		091820	151999	4.99	09/18/2020	INV	PD	TES-Supplies for FAR
INVOICE:121689807001										
814023	2101741	09/09/2020		091820	151999	119.97	09/18/2020	INV	PD	SPED-Eter/webcam
INVOICE:121689854001										
813809	2101748	09/08/2020		091820	151999	11.99	09/18/2020	INV	PD	CEMS-SUPPLIES- FRONT OFFICE
INVOICE:121792973001										
813810	2101748	09/08/2020		091820	151999	46.20	09/18/2020	INV	PD	CEMS-SUPPLIES- FRONT OFFICE
INVOICE:121792975001										
813789	2101750	09/08/2020		091820	151999	357.40	09/18/2020	INV	PD	TRANS-OFFICE SUPPLIES - PAPER/
INVOICE:121793026001										
813657	2101724	09/03/2020		091820	151999	157.99	09/18/2020	INV	PD	CMS-SHREDDER-THOMPSON-7TH GRAD
INVOICE:121892647001										
813658	2101726	09/04/2020		091820	151999	12.58	09/18/2020	INV	PD	DO-Void Stamp for payroll
INVOICE:121892648001										
814028	2101725	09/04/2020		091820	151999	474.47	09/03/2020	INV	PD	CHS-Khristie Pott
INVOICE:121892652001										
814027	2101725	09/08/2020		091820	151999	82.14	09/03/2020	INV	PD	CHS-Khristie Pott
INVOICE:121892654001										
814026	2101725	09/11/2020		091820	151999	71.78	09/03/2020	INV	PD	CHS-Khristie Pott
INVOICE:121892655001										
814030	2101725	09/04/2020		091820	151999	37.50	09/03/2020	INV	PD	CHS-Khristie Pott
INVOICE:121892656001										
814029	2101725	09/04/2020		091820	151999	11.24	09/03/2020	INV	PD	CHS-Khristie Pott
INVOICE:121892658001										
813530	2101667	09/03/2020		091820	151999	15.73	09/18/2020	INV	PD	CMS-SUPPLIES-GLASER
INVOICE:121961267001										
814022	2101731	09/04/2020		091820	151999	44.99	09/03/2020	INV	PD	GMS-MARQUA CLASSROOM
INVOICE:121991744001										
814021	2101731	09/04/2020		091820	151999	19.10	09/03/2020	INV	PD	GMS-MARQUA CLASSROOM
INVOICE:121991751001										
814063	2101661	09/13/2020		091820	151999	59.99	09/18/2020	INV	PD	NPES-webcam Kathy Peterson
INVOICE:122015371001										
813524	2101662	09/02/2020		091820	151999	56.64	09/18/2020	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:122015418001										
814160	2101880	09/14/2020		091820	151999	287.68	09/18/2020	INV	PD	TES-Hand Sanitizer & Office Su
INVOICE:122519370001										
814159	2101881	09/14/2020		091820	151999	64.12	09/18/2020	INV	PD	TES-Clasp envelopes for virtua
INVOICE:122519862001										
814158	2101884	09/14/2020		091820	151999	20.39	09/18/2020	INV	PD	GES-Supplies - FAR
INVOICE:122519954001										
813680	2005462	09/04/2020		091820	151999	-30.38	09/04/2020	CRM	PD	CR-CES-CLASSROOM SUPPLIES/KEIT
INVOICE:122620242001										
813919	2101779	09/10/2020		091820	151999	137.01	09/18/2020	INV	PD	CES-CLASSROOM SUPPLIES/TERRANA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
814114	2101831	09/11/2020		091820	151999	63.74	09/18/2020	INV	PD	EES-OFFICE DEPOT	
INVOICE:124316151001											
814136	2101840	09/11/2020		091820	151999	17.21	09/18/2020	INV	PD	GES-Supplies - Main Office	
INVOICE:124316220001											
814100	2101839	09/11/2020		091820	151999	136.18	09/18/2020	INV	PD	FES-HANNA SUPPLIES	
INVOICE:124316306001											
814129	2101844	09/11/2020		091820	151999	379.98	09/14/2020	INV	PD	SES-Chairs(390)	
INVOICE:124613257001											
						24,424.94					
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS											
813705		09/01/2020		091820	152000	947.28	09/18/2020	INV	PD	DIST WATER DISPENSORS	
INVOICE:202848											
813706	2100337	09/01/2020		091820	152000	135.00	09/18/2020	INV	PD	TRANSPORTATION WATER COOLERS	
INVOICE:202849											
813707	2100337	09/01/2020		091820	152000	120.90	09/18/2020	INV	PD	TRANSPORTATION WATER COOLERS	
INVOICE:202850											
						1,203.18					
29470 ORIENTAL TRADING COMPANY											
813929	2101224	08/18/2020		091820	152001	68.35	09/18/2020	INV	PD	CES-SUPPLIES/1ST	
INVOICE:704681485-01											
813930	2101417	08/25/2020		091820	152001	85.11	09/18/2020	INV	PD	SES-bags(85.11)	
INVOICE:704774303-01											
813440	2101607	09/01/2020		091820	152001	10.24	09/18/2020	INV	PD	KES-CLASSROOM SUPPLIES	
INVOICE:704865545-01											
813698	2101674	09/03/2020		091820	152001	65.30	09/18/2020	INV	PD	SES-EBD room supplies(.65.30)	
INVOICE:704901468-01											
						229.00					
45853 OSTERWISCH CO.											
814064		09/09/2020		091820	152002	1,815.00	09/18/2020	INV	PD	FM-EES-SEWER	
INVOICE:117579											
52183 OVERDRIVE INC (C)											
813659	2101255	08/14/2020		091820	152003	2,000.00	09/18/2020	INV	PD	CHS-Library - Debbie Slusher	
INVOICE:H-0068037											
29580 OWEN ELECTRIC COOPERATIVE											
813598		09/04/2020		091820	152004	65,099.73	09/18/2020	INV	PD	MTHLY BILLS	
INVOICE:090420											
54047 PACE ANALYTICAL SERVICES LLC											
813449	2100161	08/31/2020		091820	152005	1,550.00	09/18/2020	INV	PD	KES water sample testing FY 20	
INVOICE:2018205-44											
53842 PANORAMA EDUCATION INC											
813474	2101428	09/03/2020		091820	152006	27,000.00	09/18/2020	INV	PD	LSS-Panorama Platform License	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						433.86					
28270 QUADIENT FINANCE USA INC											
813661	2100797	08/27/2020		091820	152015	215.99	09/18/2020	INV	PD	OES-INK CARTRIDGE FOR POSTAGE	
INVOICE:082720											
813662	2100267	08/27/2020		091820	152015	115.35	09/18/2020	INV	PD	OES-POSTAGE MACHINE LEASE PAYM	
INVOICE:082720A											
813620	2100416	08/31/2020		091820	152015	400.00	09/18/2020	INV	PD	OES-POSTAGE FOR MACHINE	
INVOICE:083120											
813621	2101362	08/31/2020		091820	152015	149.99	09/18/2020	INV	PD	OES-INK FOR POSTAGE MACHINE	
INVOICE:083120A											
814161	2100192	09/08/2020		091820	152015	200.00	09/18/2020	INV	PD	FES-POSTAGE FOR 2020-2021	
INVOICE:090820											
813571	2101575	08/27/2020		091820	152013	194.02	09/18/2020	INV	PD	NHES-Postage Machine Ink Cartr	
INVOICE:16149868											
813572	2100118	08/30/2020		091820	152014	414.51	09/18/2020	INV	PD	CHS-Office - Wendi Robinson	
INVOICE:N8461031											
						1,689.86					
49166 R&M FENCE CONSTRUCTION											
813781		08/11/2020		091820	152016	226.04	09/18/2020	INV	PD	CES-INSTALL FENCE	
INVOICE:83129											
813782		08/12/2020		091820	152016	21.60	09/18/2020	INV	PD	CES-INSTALL FENCE	
INVOICE:83136											
813780		08/18/2020		091820	152016	134.47	09/18/2020	INV	PD	TRANS-REPAIR GATE	
INVOICE:85004											
813779		08/19/2020		091820	152016	81.00	09/18/2020	INV	PD	TRANS-REPAIR GATE	
INVOICE:85015											
						463.11					
32070 RAYNMASTER LAWN SPRINKLER SYS.											
814189		08/18/2020		091820	152017	302.60	09/18/2020	INV	PD	RCHS-SPRINKLER LEAK	
INVOICE:31054											
813503		08/21/2020		091820	152017	290.60	09/18/2020	INV	PD	RHS-SPRINKLER REPAIR	
INVOICE:31062											
						593.20					
43482 REALLY GOOD STUFF LLC											
813932	2100432	07/13/2020		091820	152018	17.45	09/18/2020	INV	PD	CES-CLASSROOM SUPPLIES	
INVOICE:7279494											
813931	2100432	07/23/2020		091820	152018	8.99	09/18/2020	INV	PD	CES-CLASSROOM SUPPLIES	
INVOICE:7300297											
813681	2101577	08/28/2020		091820	152018	92.97	09/04/2020	INV	PD	TES-Kindergarten Instructional	
INVOICE:7387582											
813857	2101684	09/03/2020		091820	152018	148.80	09/09/2020	INV	PD	BES-CLASSROOM MATERIALS/SUPPLI	
INVOICE:7400670											
						268.21					
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
814395	2100553	08/20/2020		091720F	152089	318.64	09/18/2020	INV	PD	MILK	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2403995										
814396	2100553	08/25/2020		091720F	152089	634.56	09/18/2020	INV	PD	MILK
INVOICE:2415036										
814394	2100553	08/25/2020		091720F	152089	634.56	09/18/2020	INV	PD	MILK
INVOICE:2415037										
814393	2100553	08/25/2020		091720F	152089	634.56	09/18/2020	INV	PD	MILK
INVOICE:2415038										
814391	2100553	08/25/2020		091720F	152089	59.40	09/18/2020	INV	PD	MILK
INVOICE:2415039										
814392	2100553	08/25/2020		091720F	152089	364.80	09/18/2020	INV	PD	MILK
INVOICE:2415040										
814390	2100553	08/24/2020		091720F	152089	634.56	09/18/2020	INV	PD	MILK
INVOICE:2415041										
814389	2100553	08/24/2020		091720F	152089	634.56	09/18/2020	INV	PD	MILK
INVOICE:2415042										
						3,915.64				
45566 RENAISSANCE LEARNING INC										
813475	2101506	08/17/2020		091820	152019	5,000.00	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5177945-96709										
813476	2101506	08/25/2020		091820	152019	4,337.91	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-1210791										
813482	2101506	08/25/2020		091820	152019	7,115.54	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-2213484										
813488	2101506	08/25/2020		091820	152019	7,212.06	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-2801851										
813487	2101506	08/25/2020		091820	152019	6,010.92	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-3220109										
813489	2101506	08/25/2020		091820	152019	6,043.10	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-754038										
813485	2101506	08/25/2020		091820	152019	5,067.17	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-96695										
813483	2101506	08/25/2020		091820	152019	11,246.86	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-96702										
813481	2101506	08/25/2020		091820	152019	2,750.69	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-96709										
813479	2101506	08/25/2020		091820	152019	10,587.04	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-97045										
813484	2101506	08/25/2020		091820	152019	4,745.44	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-97046										
813486	2101506	08/25/2020		091820	152019	10,968.03	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-97059										
813477	2101506	08/25/2020		091820	152019	12,553.77	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-97071										
813480	2101506	08/25/2020		091820	152019	5,699.92	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-97081										
813478	2101506	08/25/2020		091820	152019	7,823.36	09/18/2020	INV	PD	DIST-STAR Testing and Myon
INVOICE: INV5179296-97271										
						107,161.81				
17320 RICOH USA INC										
813724	2100176	09/07/2020		091820	152020	1,159.65	09/18/2020	INV	PD	EES-RICOH COPIER LEASE AND MAI
INVOICE:104109895										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
813573	2100641	08/28/2020		091820	152021	171.12	09/18/2020	INV	PD	RHS-2020-2021 Copy Machine Mai
INVOICE:5060287583										
813663	2101242	09/01/2020		091820	152021	456.66	09/18/2020	INV	PD	Ricoh Copies for LSS Building
INVOICE:5060301785										
813725	2100177	09/03/2020		091820	152021	685.75	09/18/2020	INV	PD	TES-Ricoh Maint agreement 2020
INVOICE:5060363410										
						2,473.18				
33210 RIVERTOWN COMMUNICATIONS LLC										
814739	2100952	08/14/2020		092820	152100	3,456.00	09/28/2020	INV	PD	STUSER-2 page ad in What's Hap
INVOICE:917										
33750 RUMPKE CONSOLIDATED COMPANIES										
814053		08/27/2020		091820	152022	13,549.39	09/18/2020	INV	PD	MTHLY BILLS
INVOICE:082720										
26330 RUSH TRUCK CENTER/CINCINNATI										
813744	2100114	09/02/2020		091820	152023	3.29	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020606957										
813743	2100114	09/02/2020		091820	152023	146.28	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020610153										
813742	2100114	09/02/2020		091820	152023	291.68	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020611738										
813746	2100114	09/03/2020		091820	152023	61.02	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020623080										
813745	2100114	09/03/2020		091820	152023	73.18	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020631748										
813748	2100114	09/04/2020		091820	152023	427.41	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020636943										
813747	2100114	09/04/2020		091820	152023	195.04	09/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020639041										
813978	2100114	09/08/2020		091820	152023	1,002.79	09/09/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3020652255										
						2,200.69				
46440 WILLIAM H SADLIER, INC										
814011	2100226	07/10/2020		091820	152024	4,592.22	09/18/2020	INV	PD	EES-VOCABULARY WORKBOOKS
INVOICE:INV55166										
34260 SANITATION DISTRICT NO. 1										
813534		07/06/2020		091820	152025	8,681.46	09/18/2020	INV	PD	MTHLY BILLS
INVOICE:070620										
813649		07/06/2020		091820	152025	221.26	09/18/2020	INV	PD	YES-MTHLY BILL
INVOICE:07062020										
814740		08/31/2020		092820	152101	2,873.65	09/28/2020	INV	PD	MTHLY BILLS
INVOICE:083120										
						11,776.37				
49150 SAVINGS LIQUID WASTE										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
813622	2101408	08/25/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:84700											
813451	2101408	08/20/2020		091820	152026	225.00	09/18/2020	INV	PD	GES-Jet & clean grease traps	
INVOICE:84716											
813623	2101408	08/24/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:84732											
813624	2101408	08/24/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:84733											
813625	2101408	08/24/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:84734											
813626	2101408	08/24/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:84735											
813627	2101408	08/25/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:84736											
813628	2101408	08/25/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:84737											
813629	2101408	08/25/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:84738											
813630	2101408	08/24/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:85012											
813631	2101408	08/24/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:85013											
813632	2101408	08/24/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:85014											
813633	2101408	08/24/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:85015											
813634	2101408	08/25/2020		091820	152026	225.00	09/18/2020	INV	PD	Jet & clean grease traps	
INVOICE:85093											
						3,150.00					
34520 SCHOLASTIC INC.											
814066	2101296	09/01/2020		091820	152027	27.45	09/18/2020	INV	PD	SCHOLASTIC CHOICES MAGAZINE 1R	
INVOICE:M69297497											
48978 SCHOOL NURSE SUPPLY, INC											
813574	2101583	08/28/2020		091820	152028	176.02	09/18/2020	INV	PD	CMS-CLINIC SUPPLIES-SCHMIDT	
INVOICE:0805357-IN											
813664	2101666	09/03/2020		091820	152028	91.58	09/18/2020	INV	PD	First Aid Supplies-RAJ	
INVOICE:0806349-IN											
						267.60					
44628 SCHOOL OUTFITTERS LLC											
814042	2101639	09/13/2020		091820	152029	622.01	09/18/2020	INV	PD	SES-document cameras(622.01)	
INVOICE:INV13453174											
34690 SCHOOL SPECIALTY, INC.											
813701	2100082	07/06/2020		091820	152030	205.50	09/18/2020	INV	PD	SPED-Preschool	
INVOICE:208125395992											
813700	2100082	07/10/2020		091820	152030	117.20	09/18/2020	INV	PD	SPED-Preschool	
INVOICE:208125438643											
813837	2100874	07/30/2020		091820	152030	15.04	09/18/2020	INV	PD	RAJ-Library Supplies	

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813987	2100224	07/24/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261322										
813988	2100224	07/24/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261323										
813989	2100224	07/24/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261324										
813990	2100224	07/24/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261325										
813991	2100224	08/10/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261326										
813992	2100224	08/13/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261327										
813993	2100224	07/27/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261328										
813994	2100224	08/11/2020		091820	152036	208.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261330										
813995	2100224	08/11/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261331										
813996	2100224	08/11/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261332										
813997	2100224	08/11/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261333										
813998	2100224	08/11/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261334										
813999	2100224	08/11/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261335										
814000	2100224	08/11/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261336										
814001	2100224	07/27/2020		091820	152036	330.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261337										
814002	2100224	08/10/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261338										
814003	2100224	07/27/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261339										
814004	2100224	07/27/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261340										
814005	2100224	08/13/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261341										
814006	2100224	08/10/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261342										
814007	2100224	08/10/2020		091820	152036	110.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2261343										
814010	2100224	08/12/2020		091820	152036	330.00	09/03/2020	INV	PD	Annual Hood Suppression System
INVOICE: 2262637										
813645	2100223	08/14/2020		091820	152036	119.50	09/18/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE: 2267897										
813647	2100223	08/14/2020		091820	152036	730.00	09/18/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE: 2269860										
813643	2100223	08/14/2020		091820	152036	551.50	09/18/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE: 2269861										
813642	2100223	08/20/2020		091820	152036	171.00	09/18/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE: 2269863										
813640	2100223	08/20/2020		091820	152036	335.25	09/18/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE: 2275920										
813646	2100223	08/14/2020		091820	152036	106.00	09/18/2020	INV	PD	Annual Fire Extinguishers Insp

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INVOICE:2275921										
813641	2100223	08/20/2020		091820	152036	177.25	09/18/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE:2275922										
814008	2100224	08/10/2020		091820	152036	220.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE:2280882										
814009	2100224	07/24/2020		091820	152036	330.00	09/18/2020	INV	PD	Annual Hood Suppression System
INVOICE:2281040										
813639	2100223	08/20/2020		091820	152036	325.50	09/18/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE:2286977										
813638	2101265	08/20/2020		091820	152036	1,532.00	09/18/2020	INV	PD	CHS-Replace Kitchen suppressio
INVOICE:2287514										
813644	2100223	08/20/2020		091820	152036	62.50	09/18/2020	INV	PD	Annual Fire Extinguishers Insp
INVOICE:2287707										
						7,728.50				
54173 SJN DATA CENTER LLC										
813704	2101257	08/25/2020		091820	152037	80.00	09/18/2020	INV	PD	EES-REPLACEMENT BATTERY FOR CO
INVOICE: INVDRP020251										
813665	2101313	08/25/2020		091820	152037	3,116.82	09/18/2020	INV	PD	TES-Laptops - Fuller, Tillett,
INVOICE: INVDRP020253										
813805	2101518	08/28/2020		091820	152037	1,098.36	09/18/2020	INV	PD	RHS-Principal Laptop & Library
INVOICE: INVDRP020420										
813703	2101520	08/28/2020		091820	152037	1,539.00	09/18/2020	INV	PD	CES-Wilde/Brightlink
INVOICE: INVDRP020421										
813666	2101568	09/03/2020		091820	152037	9,644.00	09/18/2020	INV	PD	IG-Admin/teacher laptop nti
INVOICE: INVDRP020455										
814850	2101624	09/22/2020		092820	152102	6,163.99	09/28/2020	INV	PD	Laptops--perkins BCHS Business
INVOICE: INVDRP020842										
						21,642.17				
53550 SMITH WELDING & FABRICATION INC										
814167		09/09/2020		091820	152038	168.17	09/18/2020	INV	PD	FM-REPAIR TRAILER
INVOICE:1397										
53441 SMYRNA READY MIX LLC										
814190		08/07/2020		091820	152039	424.00	09/18/2020	INV	PD	CHS-INSTALL SIDEWALK
INVOICE:1020020363										
52335 SOLIANT HEALTH (C)										
813811	2101477	09/04/2020		091820	152040	1,950.00	09/18/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:20009806										
51165 STAND ENERGY CORP										
813950		09/08/2020		091820	152041	2,508.33	09/18/2020	INV	PD	MTHLY BILLS
INVOICE:090820										
36530 STAPLES CONTRACT & COMMERCIAL INC										
813541	2100817	07/28/2020		091820	152042	273.60	09/18/2020	INV	PD	BCHS-OFFICE SUPPLIES
INVOICE:3452331275										

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813540	2100817	07/28/2020		091820	152042	123.45	09/18/2020	INV	PD	BCHS-OFFICE SUPPLIES	
INVOICE:3452331276											
813539	2100817	08/04/2020		091820	152042	1,367.88	09/18/2020	INV	PD	BCHS-OFFICE SUPPLIES	
INVOICE:3453270970											
814146	2101044	08/06/2020		091820	152043	211.72	09/18/2020	INV	PD	RCHS-OFFICE SUPPLIES FOR ASSIS	
INVOICE:3453376838											
814145	2101044	08/12/2020		091820	152043	28.56	09/18/2020	INV	PD	RCHS-OFFICE SUPPLIES FOR ASSIS	
INVOICE:3453758920											
813453	2101364	09/01/2020		091820	152043	142.49	09/18/2020	INV	PD	LSS-ZE GUARD - TECH DEPT.	
INVOICE:3455729691											
813467	2101637	09/01/2020		091820	152043	48.42	09/18/2020	INV	PD	TES-Computer Speakers	
INVOICE:3455729692											
813538	2100817	09/03/2020		091820	152042	8.50	09/18/2020	INV	PD	BCHS-OFFICE SUPPLIES	
INVOICE:3455860550											
813828	2101608	09/09/2020		091820	152043	62.26	09/18/2020	INV	PD	KES-MAGNETIC NOTEBOOK PAPER	
INVOICE:3456198083											
813949	2101767	09/10/2020		091820	152043	17.60	09/18/2020	INV	PD	RCHS-WIRELESS MOUSE FOR CHANDR	
INVOICE:3456267740											
814095	2101819	09/11/2020		091820	152043	716.20	09/18/2020	INV	PD	BCHS-Office chairs	
INVOICE:3456333511											
814106	2101820	09/11/2020		091820	152043	45.21	09/18/2020	INV	PD	FES-BYRD PRINTER INK	
INVOICE:3456333512											
814107	2101822	09/11/2020		091820	152043	195.00	09/18/2020	INV	PD	SES-student supplies(195)	
INVOICE:3456333514											
						3,240.89					
50265 STIGLER SUPPLY COMPANY											
813599		08/27/2020		091820	152044	110.08	09/18/2020	INV	PD	WRHS-BLEACH	
INVOICE:360120-1											
814014	2100725	08/20/2020		091820	152044	2,439.36	09/03/2020	INV	PD	TRANS-QUOTE ATTACHED DISINFEC	
INVOICE:368371-1											
814015	2100725	08/14/2020		091820	152044	2,620.80	09/03/2020	INV	PD	TRANS-QUOTE ATTACHED DISINFEC	
INVOICE:368671											
814016	2100725	08/25/2020		091820	152044	297.32	09/03/2020	INV	PD	TRANS-QUOTE ATTACHED DISINFEC	
INVOICE:368671-2											
814017	2100725	08/26/2020		091820	152044	594.64	09/03/2020	INV	PD	TRANS-QUOTE ATTACHED DISINFEC	
INVOICE:368671-3											
814018	2100725	08/28/2020		091820	152044	1,476.72	09/03/2020	INV	PD	TRANS-QUOTE ATTACHED DISINFEC	
INVOICE:368671-4											
814019	2100725	08/31/2020		091820	152044	259.20	09/03/2020	INV	PD	TRANS-QUOTE ATTACHED DISINFEC	
INVOICE:368671-5											
813959	2100726	08/14/2020		091820	152044	13,626.48	09/18/2020	INV	PD	TRANS-SOAP DISPENSERS	
INVOICE:368695											
813960	2100726	08/31/2020		091820	152044	15,573.12	09/18/2020	INV	PD	TRANS-SOAP DISPENSERS	
INVOICE:368695-2											
813535	2100723	08/31/2020		091820	152044	1,805.04	09/18/2020	INV	PD	YES-DISINFECTANT FOGGER	
INVOICE:368968											
813958	2100806	08/31/2020		091820	152044	905.52	09/18/2020	INV	PD	Sanitizing sprayer for ACE	
INVOICE:369175											
813794	2101409	09/10/2020		091820	152044	6,323.20	09/18/2020	INV	PD	FM-Standing Floor Stand	
INVOICE:370842-1											
						46,031.48					
31930 STOERMER-ANDERSON, INC.											

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814191 INVOICE:0038604-IN		08/31/2020		091820	152045	152.61	09/18/2020	INV	PD	BES-HVAC CHECK
52034 STONE CENTER OF KENTUCKY										
813576 INVOICE:44515	2101254	08/17/2020		091820	152046	405.00	09/18/2020	INV	PD	CHS-Baseball - Brad Arlinghaus
49249 SWANK MOVIE LICENSING USA										
813862 INVOICE:2899988	2101772	09/05/2020		091820	152047	553.00	09/09/2020	INV	PD	OES-SWANK MOVIE LICENSE (JONES
51452 SYSCO CINCINNATI LLC										
814425 INVOICE:219481644	2100466	08/18/2020		091720F	152090	2,421.50	09/18/2020	INV	PD	Food
814440 INVOICE:219481645	2100466	08/18/2020		091720F	152090	1,771.95	09/18/2020	INV	PD	Food
814428 INVOICE:219481905	2100466	08/18/2020		091720F	152090	4,731.05	09/18/2020	INV	PD	Food
814431 INVOICE:219481906	2100466	08/18/2020		091720F	152090	1,357.05	09/18/2020	INV	PD	Food
814430 INVOICE:219481907	2100466	08/18/2020		091720F	152090	612.80	09/18/2020	INV	PD	Food
814426 INVOICE:219481908	2100466	08/18/2020		091720F	152090	1,203.26	09/18/2020	INV	PD	Food
814438 INVOICE:219481909	2100466	08/18/2020		091720F	152090	1,924.75	09/18/2020	INV	PD	Food
814439 INVOICE:219481910	2100466	08/18/2020		091720F	152090	4,123.29	09/18/2020	INV	PD	Food
814423 INVOICE:219481911	2100466	08/18/2020		091720F	152090	2,761.08	09/18/2020	INV	PD	Food
814437 INVOICE:219481912	2100466	08/19/2020		091720F	152090	2,439.18	09/18/2020	INV	PD	Food
814435 INVOICE:219481914	2100466	08/18/2020		091720F	152090	4,051.19	09/18/2020	INV	PD	Food
814433 INVOICE:219481915	2100466	08/18/2020		091720F	152090	3,607.36	09/18/2020	INV	PD	Food
814436 INVOICE:219481916	2100466	08/18/2020		091720F	152090	2,040.80	09/18/2020	INV	PD	Food
814434 INVOICE:219481917	2100466	08/18/2020		091720F	152090	2,916.86	09/18/2020	INV	PD	Food
814427 INVOICE:219481918	2100466	08/18/2020		091720F	152090	3,073.32	09/18/2020	INV	PD	Food
814424 INVOICE:219481919	2100466	08/18/2020		091720F	152090	1,539.60	09/18/2020	INV	PD	Food
814432 INVOICE:219488317	2100466	08/25/2020		091720F	152090	1,453.89	09/18/2020	INV	PD	Food
814429 INVOICE:219488318	2100466	08/25/2020		091720F	152090	614.54	09/18/2020	INV	PD	Food

42,643.47

54447 TESTOUT CORPORATION

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813796	2101716	09/08/2020		091820	152048	550.00	09/18/2020	INV	PD	RCHS-TESTOUT DESKTOP PRO PLUS
INVOICE: INV438312										
814741	2101605	09/17/2020		092820	152103	2,450.00	09/28/2020	INV	PD	RHS-MOS/Digital Literacy Onlin
INVOICE: INV440627										
						3,000.00				
52694 THOMAS CONTROL SERVICE, LLC (I)										
813587		08/10/2020		091820	152049	3,510.00	09/18/2020	INV	PD	RAJ-SERVICE CHILLERS
INVOICE: 2018										
45627 TOSHIBA BUSINESS SOLUTIONS										
813577	2100324	08/27/2020		091820	152056	104.64	09/18/2020	INV	PD	New Haven Copy Lease & Overage
INVOICE: 422643973										
813667	2100324	08/31/2020		091820	152057	404.80	09/18/2020	INV	PD	New Haven Copy Lease & Overage
INVOICE: 422928739										
814109	2100662	09/04/2020		091820	152059	74.00	09/18/2020	INV	PD	VOC-Copier Lease & Extra Copie
INVOICE: 423450402										
814069	2100221	09/04/2020		091820	152058	266.20	09/18/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE: 423450550										
814742	2100321	09/08/2020		092820	152104	407.00	09/28/2020	INV	PD	NPES-Toshiba Copier Lease
INVOICE: 423727460										
813504	2100530	08/25/2020		091820	152050	368.63	09/18/2020	INV	PD	BES-ANNUAL CONTRACT ON MONO &
INVOICE: 5340269										
814110	2100371	09/02/2020		091820	152054	83.16	09/18/2020	INV	PD	RAJ-Copier Cost
INVOICE: 5341954										
814070	2100446	09/02/2020		091820	152051	54.79	09/18/2020	INV	PD	HR-MONTHLY COPY OVERAGE CHARGE
INVOICE: 5342007										
814162	2100221	09/02/2020		091820	152055	390.46	09/18/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE: 5342165										
814071	2100531	09/02/2020		091820	152052	109.59	09/18/2020	INV	PD	GMS-TOSHIBA USEAGE
INVOICE: 5342195										
814108	2100444	09/02/2020		091820	152053	10.25	09/18/2020	INV	PD	FIN-Maintenance on payroll cop
INVOICE: 5342422										
						2,273.52				
7700 TRANE COMPANY										
813806	2101322	09/09/2020		091820	152060	2,750.00	09/18/2020	INV	PD	CMS-HVAC 1 YR Continuation of
INVOICE: 311117589										
813589		07/31/2020		091820	152060	536.61	09/18/2020	INV	PD	CMS-HVAC CHECK
INVOICE: 8612666										
813455		08/13/2020		091820	152060	1,043.84	09/18/2020	INV	PD	NPES-CHECK CONDENSOR FANS
INVOICE: 8692611										
813454		08/17/2020		091820	152060	107.30	09/18/2020	INV	PD	SES-SERVICE CHILLER
INVOICE: 8711467										
813590		08/20/2020		091820	152060	51.11	09/18/2020	INV	PD	SES-SERVICE CHILLERS
INVOICE: 8735052										
813579		08/28/2020		091820	152060	533.61	09/18/2020	INV	PD	CMS-CHECK HVAC
INVOICE: 8744044										
813588		08/24/2020		091820	152060	494.67	09/18/2020	INV	PD	CMS-HVAC CHECK
INVOICE: 8752261										
813582		08/27/2020		091820	152060	802.44	09/18/2020	INV	PD	NPES-COND FANS REPAIR

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INVOICE:8776054										
813581		08/27/2020		091820	152060	1,495.14	09/18/2020	INV	PD	YES-CHILLER REPAIR
INVOICE:8776097										
813578		08/28/2020		091820	152060	30.18	09/18/2020	INV	PD	GES-CEILING LEAK
INVOICE:8787946										
813580		08/28/2020		091820	152060	7.94	09/18/2020	INV	PD	GES-HVAC CHECK
INVOICE:8788030										
						7,852.84				
40010 TRI-STATE AUDIO VISUAL CO.										
814072	2101678	09/14/2020		091820	152061	2,413.00	09/18/2020	INV	PD	TES-Laminator & Cart
INVOICE:TS190282										
44569 TRI-STATE BUILDINGS, INC.										
813670	2100218	09/08/2020		091820	152062	6,750.00	09/18/2020	INV	PD	Mobiles, 2020-21 School Year
INVOICE:BCSS20-02										
51409 TRIMARK/SS KEMP										
813669	2100944	08/14/2020		091820	152063	141.53	09/18/2020	INV	PD	WRH shelving accessories and c
INVOICE:272370										
813668	2100944	08/21/2020		091820	152063	-24.90	09/18/2020	CRM	PD	WRH shelving accessories and c
INVOICE:274778										
						116.63				
50647 U-LINE SUPPLIES										
813682	2101591	08/27/2020		091820	152064	253.70	09/04/2020	INV	PD	NHES-Dammeyer - Zip Bags
INVOICE:123692813										
45499 UNITED COMMERCIAL FLOORS, INC.										
813441		08/19/2020		091820	152065	119.00	09/18/2020	INV	PD	BCHS-REPLACE BASEBOARDS
INVOICE:9720										
40480 UNITED PARCEL SERVICE										
814111	2100310	09/05/2020		091820	152066	4.32	09/18/2020	INV	PD	DO-Shipping
INVOICE:0000XR1148360										
48117 UNITED STATES POSTAL SERVICE										
814112	2101935	09/02/2020		091820	152067	175.00	09/18/2020	INV	PD	YES-POSTCARDS
INVOICE:090220										
48389 US BANK										
813936	2100137	08/05/2020		091820	152070	2,272.74	09/18/2020	INV	PD	CHS-Office - Shirley Millar
INVOICE:420903874										
813536	2100331	08/27/2020		091820	152068	726.43	09/18/2020	INV	PD	CMS-COPY LEASE
INVOICE:422633743										
814043	2100232	09/04/2020		091820	152071	140.92	09/18/2020	INV	PD	BMS-LEASE FOR 8TH GRADE HALL C
INVOICE:423289040										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
814044	2100330	09/04/2020		091820	152072	1,525.29	09/18/2020	INV	PD	RCHS-MONTHLY COPIER LEASE SY 2	
INVOICE:423289149											
814045	2100375	09/04/2020		091820	152073	717.84	09/18/2020	INV	PD	SES-Copier Lease(8800)	
INVOICE:423289347											
814046	2100451	09/04/2020		091820	152074	802.36	09/18/2020	INV	PD	YES-RENTAL AGREEMENT 12 MONTH	
INVOICE:423289552											
814047	2100281	09/04/2020		091820	152075	403.16	09/18/2020	INV	PD	KES-LEASE PAYMENTS ON COPIER	
INVOICE:423291657											
813933	2100137	09/04/2020		091820	152069	2,272.74	09/18/2020	INV	PD	CHS-Office - Shirley Millar	
INVOICE:423692102											
814744	2101508	09/08/2020		092820	152106	900.00	09/28/2020	INV	PD	FES-COPIER LEASE AGREEMENT 202	
INVOICE:423705128											
814743	2100136	09/10/2020		092820	152105	826.41	09/28/2020	INV	PD	LES-LEASE FOR COPIERS	
INVOICE:423788157											
814820	2100427	09/16/2020		092820	152107	1,067.74	09/28/2020	INV	PD	OES-COPIER LEASE	
INVOICE:424219756											
814880	2100452	09/18/2020		092820	152108	831.95	09/28/2020	INV	PD	MES-COPIER LEASE	
INVOICE:424356210											
						12,487.58					
48326 US BANK NATIONAL ASSOC											
814038	2100496	09/04/2020		091820	152076	2,200.73	09/18/2020	INV	PD	OMS-COPIER LEASE	
INVOICE:423441302											
814745	2100329	09/08/2020		092820	152109	2,616.70	09/28/2020	INV	PD	BCHS-COPIER LEASE	
INVOICE:423718444											
						4,817.43					
40880 VALLEY JANITOR SUPPLY											
813426	2007563	09/02/2020		091820	152077	250.00	09/18/2020	INV	PD	WRH Clorox Disinfectant - Jon	
INVOICE:211882-1											
814079	2100647	09/09/2020		091820	152077	3,995.00	09/18/2020	INV	PD	LSS-ST. TIM'S ESSER DUE TO COV	
INVOICE:218035											
814078	2100647	09/14/2020		091820	152077	125.00	09/18/2020	INV	PD	LSS-ST. TIM'S ESSER DUE TO COV	
INVOICE:218035-1											
813611		08/26/2020		091820	152077	38.95	09/18/2020	INV	PD	BCHS-SCRUBBER PARTS/REPAIR	
INVOICE:219260											
						4,408.95					
48269 VARSITY BRANDS HOLDING CO.,INC											
813709	2100590	09/16/2020		091820	152078	1,260.00	09/18/2020	INV	PD	RCHS-COVID 19 - SUPPLIES, (MAS	
INVOICE:909671730											
813708	2100590	08/17/2020		091820	152078	1,794.00	09/18/2020	INV	PD	RCHS-COVID 19 - SUPPLIES, (MAS	
INVOICE:909671733											
814195	2101037	08/30/2020		091820	152078	1,200.00	09/18/2020	INV	PD	SES-Mask(2600)	
INVOICE:909801450											
814113	2101112	09/04/2020		091820	152078	1,236.00	09/18/2020	INV	PD	RAJ-Staff Masks- Covid	
INVOICE:909867080											
						5,490.00					
32801 VERITIV											
813537	2101031	08/17/2020		091820	152079	1,156.00	09/18/2020	INV	PD	CES-SUPPLIES/PAPER	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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929 INVOICES	1,182,864.63
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** END OF REPORT - Generated by Amy Lampone **