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BOONE COUNTY BOARD OF EDUCATION
JANUARY 2021 BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
1275796	2103617	12/17/2020		011521		1,890.00	01/15/2021	INV	APP	FM-T8 bulbs for stock/Whse
INVOICE:S100022920.001										
270 A-1 ELECTRIC MOTOR SERVICE										
1275473		12/11/2020		011521		736.59	01/15/2021	INV	APP	MES-CHECK AIRHANDLER UNITS
INVOICE:39882										
1275472		12/11/2020		011521		57.50	01/15/2021	INV	APP	FES-HEAT CHECK
INVOICE:39886										
1275355	2103657	12/15/2020		011521		1,521.36	01/15/2021	INV	APP	HVAC-Ockerman classroom heater
INVOICE:39956										
1275489	2103639	12/18/2020		011521		3,365.00	01/15/2021	INV	APP	RHS Domestic hot water heater
INVOICE:40077										
						5,680.45				
51446 THE ACADEMIC EDGE INC										
1275356	2103539	12/03/2020		011521		3,600.00	01/15/2021	INV	APP	BMS-LEXIA READING
INVOICE:14-8327										
840 ADVANCE LOCK SERVICE, INC.										
1275357	2103091	12/07/2020		011521		59.70	01/15/2021	INV	APP	RHS-LOCKER LOCK REPLACEMENT KE
INVOICE:595074										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1275358	2100779	12/18/2020		011521		485.50	01/15/2021	INV	APP	STUSER-Interpreting Services f
INVOICE:422790										
1275593	2100779	12/31/2020		011521		270.00	01/15/2021	INV	APP	STUSER-Interpreting Services f
INVOICE:423001										
1275594	2100779	12/21/2020		011521		2,568.40	01/15/2021	INV	APP	STUSER-Interpreting Services f
INVOICE:P10235										
						3,323.90				
54496 KELSEE AKER										
1275537		12/18/2020		011521E		54.44	01/15/2021	INV	APP	MILEAGE/NOV
INVOICE:113020										
1275865		01/07/2021		011521E		84.59	01/15/2021	INV	APP	MILEAGE/DEC
INVOICE:121920										
						139.03				
52767 ALPINE VALLEY WATER INC (S)										
1275764	2101119	11/01/2020		011521		20.85	01/15/2021	INV	APP	CMS-WATER
INVOICE:0103257										
1275765	2101119	12/03/2020		011521		32.80	01/15/2021	INV	APP	CMS-WATER
INVOICE:0109540										
1275569	2101119	12/17/2020		011521		41.75	01/15/2021	INV	APP	CMS-WATER
INVOICE:0114608										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						95.40					
1460 AMERICAN BUS & ACCESSORIES, INC											
1275474	2100100	12/14/2020		011521		145.36	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:225047											
1275475	2100100	12/14/2020		011521		122.34	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:225062											
1275476	2100100	12/14/2020		011521		59.26	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:225067											
						326.96					
50996 BECKY ARAGON											
1275740		01/04/2021		011521E		11.70	01/15/2021	INV	APP	MILEAGE-DEC	
INVOICE:121020											
2330 ARAMARK UNIFORM SERVICES											
1275565	2102547	10/09/2020		011521		957.03	01/15/2021	INV	APP	FM-Uniform pants	
INVOICE:22829570											
1275564	2102547	10/29/2020		011521		309.90	01/15/2021	INV	APP	FM-Uniform pants	
INVOICE:22896153											
1275563	2102547	10/31/2020		011521		134.95	01/15/2021	INV	APP	FM-Uniform pants	
INVOICE:22905845											
						1,401.88					
2700 ASSOC FOR CURRIC & DEVELOPMENT											
1275595	2103690	12/28/2020		011521		49.00	01/15/2021	INV	APP	MEMBERSHIP- LINDA BLACK	
INVOICE:0013942185											
44269 AWH HOLDINGS INC / ACME LOCK											
1275697		12/18/2020		011521		79.00	01/15/2021	INV	APP	BCHS-DOOR LOCK REPAIR	
INVOICE:0000271080											
44469 B & H VIDEO INC											
1275570	2103608	12/13/2020		011521		199.96	01/15/2021	INV	APP	BCHS-CAMERA SUPPLIES - DANIEL	
INVOICE:171709984											
1275571	2103608	12/11/2020		011521		423.65	01/15/2021	INV	APP	BCHS-CAMERA SUPPLIES - DANIEL	
INVOICE:181646061											
						623.61					
3360 BARNES & NOBLE INC											
1275359	2102858	12/15/2020		011521		178.88	01/15/2021	INV	APP	SPED-Bishop/books	
INVOICE:1211829-58983587											
1275424	2103312	11/30/2020		011521		275.66	01/15/2021	INV	APP	CHS-Books for student activity	
INVOICE:1219932-58938060											
1275425	2103585	12/08/2020		011521		300.90	01/15/2021	INV	APP	CHS-Books for Holiday Program	
INVOICE:1228237-58963837											

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						755.44					
52454 BARNES, DENNIG & CO LLC (P)											
1275857		12/31/2020		011521		4,000.00	01/15/2021	INV	APP	AUDIT FINANCIAL STATEMENTS 6/	
INVOICE:209277											
52483 BATES SECURITY											
1275456	2100053	01/01/2021		011521		36.07	01/15/2021	INV	APP	KES camera svc agreement thru	
INVOICE:1027650											
52877 BB&T BRANCH BANKING AND TRUST CO											
1275630	2100546	12/28/2020		011521		31.78	01/15/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y	
INVOICE:122820											
1275631	2103753	12/28/2020		011521		375.00	01/15/2021	INV	APP	DO-FMCSA DRUG AND ALCOHOL CLEA	
INVOICE:122820A											
1275632		12/28/2020		011521		.99	01/15/2021	INV	APP	APPLE.COM/BILL	
INVOICE:122820B											
1275633		12/28/2020		011521		739.98	01/15/2021	INV	APP	GODADDY.COM	
INVOICE:122820C											
						1,147.75					
52039 KIMBERLY BELL											
1275734		01/05/2021		011521E		48.75	01/15/2021	INV	APP	MILEAGE-OCT/NOV/DEC	
INVOICE:121820											
53192 BIO SERV/ROSE PEST SOLUTIONS											
1275826	2101992	11/17/2020		011521		80.00	01/15/2021	INV	APP	Annual Pest Control for PAC -	
INVOICE:160202601											
1275827	2101259	12/31/2020		011521		2,540.00	01/15/2021	INV	APP	District Pest Control Manageme	
INVOICE:176969C											
						2,620.00					
46934 BLICK ART MATERIALS											
1275426	2103558	12/11/2020		011521		6.79	01/15/2021	INV	APP	SUPPLIES-CES	
INVOICE:5208448											
1275596	2102804	12/16/2020		011521		128.42	01/15/2021	INV	APP	CHS-Art - Emily Martin	
INVOICE:5256447											
						135.21					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
1275478	2100129	12/14/2020		011521		3,292.56	12/15/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100150546:01											
1275477	2100129	12/15/2020		011521		-3,292.56	12/15/2020	CRM	APP	CR-BUS REPAIR AND MAINTENANCE	
INVOICE:X100150741:01											
1275479	2100129	12/15/2020		011521		3,105.06	12/15/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100150742:01											

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						3,105.06					
54177 BND RENTALS INC/VANDALIA RENTAL											
1275535		12/14/2020		011521		19.39	01/15/2021	INV	APP	NHES-FILL PROPANE TANK	
INVOICE:1341466-0001											
4580 BOONE COUNTY FISCAL COURT											
1275597		12/11/2020		011521		3,700.65	01/15/2021	INV	APP	DEC 2020 LEASE	
INVOICE:855											
1275598		12/11/2020		011521		524.87	01/15/2021	INV	APP	NOV 2020 UTILITIES	
INVOICE:856											
1275492		12/11/2020		011521		134.96	01/15/2021	INV	APP	GMS-SIGNS	
INVOICE:863											
1275491		12/11/2020		011521		18.06	01/15/2021	INV	APP	TES-NEW SIGN	
INVOICE:864											
						4,378.54					
4640 BOONE COUNTY WATER DISTRICT											
1275763		01/05/2021		011521	3248	1,280.00	01/15/2021	DIR	PD	FM-WATER METER	
INVOICE:010521											
1275582		01/04/2021		011521		7,901.84	01/15/2021	INV	APP	MTHLY BILLS	
INVOICE:120720											
						9,181.84					
4690 BOONE-KENTON LUMBER											
1275490		12/15/2020		011521		390.00	01/15/2021	INV	APP	FM-REPAIR TRAILER FLOOR	
INVOICE:2012-021699											
1275858	2103698	12/21/2020		011521		850.00	01/15/2021	INV	APP	FM - Lumber for trailer floor	
INVOICE:2012-021823											
						1,240.00					
52109 MARIA BROWN											
1275538		12/11/2020		011521E		12.48	01/15/2021	INV	APP	MILEAGE/JULY-DEC	
INVOICE:121120											
52064 CHERYL BURNS-KRAFT											
1275836		01/05/2021		011521E		65.21	01/15/2021	INV	APP	MILEAGE/OCT-NOV	
INVOICE:112320											
1275838		01/05/2021		011521E		7.96	01/15/2021	INV	APP	MILEAGE/DEC	
INVOICE:121720											
						73.17					
49963 KELLY BUYS											
1275539		12/14/2020		011521E		18.33	01/15/2021	INV	APP	MILEAGE/OCT	
INVOICE:102920											
1275540		12/14/2020		011521E		5.46	01/15/2021	INV	APP	MILEAGE/NOV	
INVOICE:113020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						23.79					
20340 KAREN BYRD											
1275541		12/11/2020		011521E		12.48	01/15/2021	INV	APP	MILEAGE/JULY-DEC	
INVOICE:121120											
45750 CDW GOVERNMENT, INC											
1275457	2103464	11/30/2020		011521		248.28	01/15/2021	INV	APP	IG-Privacy filters for laps	
INVOICE:4788151											
1275572	2103609	12/11/2020		011521		33.91	01/15/2021	INV	APP	CMS-TECHNOLOGY SUPPLIES-THOMPS	
INVOICE:5363843											
						282.19					
44936 CENGAGE LEARNING											
1275493	2103700	12/17/2020		011521		270.00	01/15/2021	INV	APP	BCHS-MINDTAP ACCOUNTING	
INVOICE:72750397											
51507 CENTRAL STATES BUS SALES INC											
1275583	2100145	10/01/2020		011521		638.15	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN480872											
1275584	2100145	10/07/2020		011521		139.09	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN481438											
1275480	2100145	12/11/2020		011521		318.83	12/15/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:IN487293											
						1,096.07					
52245 KIMBERLY PRESSER-CHATMAN											
1275542		12/17/2020		011521E		35.00	01/15/2021	INV	APP	CDL RENEWAL	
INVOICE:121720											
7800 CINTAS INC./FIRST AID-SAFETY											
1275482	2100103	12/15/2020		011521		39.95	01/15/2021	INV	APP	TRANS-BUS/SHOP SUPPLIES	
INVOICE:4070169830											
1275483	2100103	12/15/2020		011521		28.47	01/15/2021	INV	APP	TRANS-BUS/SHOP SUPPLIES	
INVOICE:4070169897											
1275481	2100169	12/14/2020		011521		28.77	12/15/2020	INV	APP	tTRANS-FIRST AIDE SUPPLIES AND	
INVOICE:5045182667											
						97.19					
51094 MARY ALISON COMPTON											
1275852		12/21/2020		011521E		35.00	01/15/2021	INV	APP	CDL RENEWAL	
INVOICE:122120											
45881 CRESCENT SPRINGS HARDWARE INC											
1275585	2103581	12/15/2020		011521		960.06	01/15/2021	INV	APP	TRANS-SNOW PLOWS REPAIRS AND S	
INVOICE:268060											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9460 CURRICULUM ASSOCIATES, INC.										
1275427	2103415	12/10/2020		011521		3,000.00	01/15/2021	INV	APP	FES-iReady PD for Teachers
INVOICE:90693672										
53241 CURTIS 1000 INC (S)										
1275567	2103540	12/15/2020		011521		1,593.65	01/15/2021	INV	APP	Tax envelopes for Finance and
INVOICE:6170535										
1275566	2103540	12/15/2020		011521		942.00	01/15/2021	INV	APP	Tax envelopes for Finance and
INVOICE:6170536										
						2,535.65				
52317 THE DBQ COMPANY (S)										
1275599	2103677	12/15/2020		011521		1,192.50	01/15/2021	INV	APP	GMS-DBQ project
INVOICE:2020-12-50										
44597 DC ELEVATOR CO INC										
1275828	2103018	12/07/2020		011521		430.00	01/15/2021	INV	APP	District Elevator Mechanic Hrs
INVOICE:305100										
1275829	2103018	12/07/2020		011521		1,200.00	01/15/2021	INV	APP	District Elevator Mechanic Hrs
INVOICE:305101										
						1,630.00				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
1275797	2100544	12/18/2020		011521		551.01	01/15/2021	INV	APP	CES-COPIER LEASE 2020-21
INVOICE:70671324										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1275561	2103726	11/14/2020		011521E		577.44	01/15/2021	INV	APP	CEMS-REMAINING LEASE PAYMENTS
INVOICE:80650946										
49156 DOCUMENT DESTRUCTION LLC (S)										
1275428	2103557	12/15/2020		011521		59.50	01/15/2021	INV	APP	GES-Additional Shred Service +
INVOICE:127785										
1275843	2100458	01/06/2021		011521		40.00	01/15/2021	INV	APP	BMS-DOCUMENT DESTRUCTION
INVOICE:128595										
1275859	2100240	01/06/2021		011521		46.50	01/15/2021	INV	APP	LSS-PO for 2020-2021
INVOICE:128598										
1275842	2100139	01/06/2021		011521		40.00	01/15/2021	INV	APP	LES-SHREDDING
INVOICE:128624										
1275845	2100238	01/06/2021		011521		38.50	01/15/2021	INV	APP	NHES-Shredding Pick-Up July 20
INVOICE:128628										
1275830	2100376	01/06/2021		011521		45.00	01/15/2021	INV	APP	RAJ-Shredding Cost-Documents De
INVOICE:128633										
1275844	2100236	01/06/2021		011521		40.00	01/15/2021	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:128634										
						309.50				
7790 DUKE ENERGY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543413		01/05/2021		011521D	1011584	1,627.12	01/15/2021	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083	010521									
1543414		12/23/2020		011521D	1011584	4,815.60	01/15/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E	122320									
1543415		12/23/2020		011521D	1011584	1,811.68	01/15/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G	122320									
1543416		01/05/2021		011521D	1011584	1,768.94	01/15/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E	010521									
1543417		01/05/2021		011521D	1011584	1,061.96	01/15/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G	010521									
1543418		01/05/2021		011521D	1011584	238.58	01/15/2021	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553	010521									
1543419		12/29/2020		011521D	1011584	1,297.96	01/15/2021	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960	122920									
1543420		01/05/2021		011521D	1011584	154.74	01/15/2021	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869	010521									
1543421		12/28/2020		011521D	1011584	4,900.62	01/15/2021	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215	122820									
1543422		12/23/2020		011521D	1011584	2,115.72	01/15/2021	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148	122320									
1543423		01/05/2021		011521D	1011584	8,741.04	01/15/2021	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619	010521									
1543424		12/29/2020		011521D	1011584	1,680.18	01/15/2021	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960	122920									
1543425		01/05/2021		011521D	1011584	8,563.04	01/15/2021	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028	010521									
1543426		01/05/2021		011521D	1011584	9,125.33	01/15/2021	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E	010521									
1543427		12/29/2020		011521D	1011584	6,356.91	01/15/2021	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646	122920									
1543428		12/29/2020		011521D	1011584	58.66	01/15/2021	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869	122920									
1543429		12/28/2020		011521D	1011584	1,436.31	01/15/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E	122820									
1543430		12/28/2020		011521D	1011584	155.57	01/15/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G	122820									
1543431		12/23/2020		011521D	1011584	8,257.65	01/15/2021	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678	122320									
1543432		01/05/2021		011521D	1011584	3,347.65	01/15/2021	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687	010521									
1543433		12/30/2020		011521D	1011584	5,411.38	01/15/2021	DIR	PD	8810-2107-02-5
INVOICE:88102107	123020									
1543434		01/05/2021		011521D	1011584	263.72	01/15/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E	010521									
1543435		01/05/2021		011521D	1011584	493.04	01/15/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G	010521									
1543436		12/29/2020		011521D	1011584	9,267.13	01/15/2021	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055	122920									
1543437		01/05/2021		011521D	1011584	494.24	01/15/2021	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857	010521									

83,444.77

13490 F. D. LAWRENCE ELECTRIC CO.

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1275497		11/23/2020		011521		212.84	01/15/2021	INV	APP	CMS-GYM BALLAST
INVOICE:S100675887.001										
1275498		11/18/2020		011521		262.83	01/15/2021	INV	APP	CMS-POLE LIGHTS
INVOICE:S100676723.002										
1275494		11/23/2020		011521		269.28	01/15/2021	INV	APP	RHS-INSTALL ELECTRIC
INVOICE:S100677856.001										
1275495		12/14/2020		011521		154.33	01/15/2021	INV	APP	RCHS-POLE LIGHT
INVOICE:S100681791.001										
1275496		12/14/2020		011521		153.15	01/15/2021	INV	APP	RR-ELECTRICAL WORK
INVOICE:S100681824.001										
13750 FERGUSON ENTERPRISES, INC.#1480										
						1,052.43				
1275672		12/07/2020		011521		127.71	01/15/2021	INV	APP	CMS-INSTALL ROOF DRAIN BRACKET
INVOICE:8685069										
1275500		12/07/2020		011521		25.45	01/15/2021	INV	APP	CMS-INSTALL ROOF DRAIN BRACKET
INVOICE:8686049										
1275499		12/07/2020		011521		302.82	01/15/2021	INV	APP	MES-INSTALL HOT WATER HEATER
INVOICE:8687422										
1275671		12/09/2020		011521		250.02	01/15/2021	INV	APP	MES-INSTALL HOT WATER HEATER
INVOICE:8692409										
1275674		12/10/2020		011521		547.17	01/15/2021	INV	APP	RHS-FOUNTAIN REPAIR
INVOICE:8693182										
1275698		12/15/2020		011521		206.10	01/15/2021	INV	APP	MES-INSTALL HOT WATER HEATER
INVOICE:8694831										
1275673		12/11/2020		011521		100.72	01/15/2021	INV	APP	CMS-INSTALL WATER FOUNTAINS
INVOICE:8697406										
1275670		12/14/2020		011521		44.45	01/15/2021	INV	APP	CMS-INSTALL FOUNTAINS
INVOICE:8700149										
1275699		12/15/2020		011521		516.78	01/15/2021	INV	APP	CMS-WATER FOUNTAIN
INVOICE:8703051										
1275700		12/16/2020		011521		50.80	01/15/2021	INV	APP	BCHS-RR REPAIR
INVOICE:8706358										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
						2,172.02				
1275687		10/05/2020		011521		97.73	01/15/2021	INV	APP	CHS-TRACTOR REPAIR
INVOICE:733-168220										
43569 FLAGGS U.S.A.										
1275429	2101972	12/02/2020		011521		201.00	01/15/2021	INV	APP	TES-US flag for outside
INVOICE:120220										
13900 FLAIG WELDING COMPANY, INC.										
1275701		12/01/2020		011521		47.50	01/15/2021	INV	APP	FM-LIGHT BRACKETS/TRUCK
INVOICE:20119										
13990 FLORENCE HARDWARE										
1275675		12/11/2020		011521		12.57	01/15/2021	INV	APP	ACE-DOOR SWEEPS
INVOICE:424947										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1275676		12/11/2020		011521		20.85	01/15/2021	INV	APP	BCHS-FLOOR REPAIR	
INVOICE:424958											
1275484		12/11/2020		011521		129.90	12/15/2020	INV	APP	GMS-CHECK COOLING TOWER	
INVOICE:424968											
1275681		12/11/2020		011521		280.00	01/15/2021	INV	APP	KES-WATER TEST	
INVOICE:424989											
1275684		12/11/2020		011521		5.84	01/15/2021	INV	APP	GMS-WEATHER STRIPPING/DOOR	
INVOICE:424991											
1275685		12/14/2020		011521		9.62	01/15/2021	INV	APP	FES-CEILING LEAK	
INVOICE:425041											
1275683		12/14/2020		011521		2.30	01/15/2021	INV	APP	RR-ELECTRICAL WORK	
INVOICE:425063											
1275682		12/15/2020		011521		5.91	01/15/2021	INV	APP	BCHS-LIFT	
INVOICE:425092											
1275677		12/15/2020		011521		123.54	01/15/2021	INV	APP	FM-REPAIR TRAILER FLOOR	
INVOICE:425117											
1275680		12/16/2020		011521		8.60	01/15/2021	INV	APP	FM-REPAIR TRAILER FLOOR	
INVOICE:425136											
1275678		12/16/2020		011521		9.45	01/15/2021	INV	APP	BCHS-SCRUBBER CHARGER	
INVOICE:425145											
1275679		12/16/2020		011521		3.38	01/15/2021	INV	APP	BCHS-RR REPAIR	
INVOICE:425148											
1275705		12/16/2020		011521		178.50	01/15/2021	INV	APP	FES-SALT SPREADER	
INVOICE:425162											
1275703		12/16/2020		011521		12.39	01/15/2021	INV	APP	GMS-WEATHER STRIPPING/DOOR	
INVOICE:425168											
1275702		12/17/2020		011521		23.96	01/15/2021	INV	APP	FM-REPAIR FENCES	
INVOICE:425201											
1275704		12/18/2020		011521		9.99	01/15/2021	INV	APP	BES-RR REPAIR	
INVOICE:425245											
1275501	2102757	12/18/2020		011521		131.88	01/15/2021	INV	APP	FM - padlocks for stock-Mike B	
INVOICE:425250											
1275601	2103732	12/23/2020		011521		131.88	01/15/2021	INV	APP	FM Stock-padlocks Mike B.	
INVOICE:425384											
1275600	2100357	12/29/2020		011521		12.58	01/15/2021	INV	APP	RAJ-Blanket PO for Custodial S	
INVOICE:425473											
						1,113.14					
14050 FLORENCE WINLECTRIC INC											
1275707		12/17/2020		011521		385.00	01/15/2021	INV	APP	LES-LIGHT REPAIR	
INVOICE:21638001											
1275706		12/17/2020		011521		263.29	01/15/2021	INV	APP	NHES-CHECK ALARM PANEL	
INVOICE:21664501											
						648.29					
43233 FRANKLIN COVEY CLIENT SALES INC											
1275430	2103671	12/11/2020		011521		2,500.00	01/15/2021	INV	APP	FES-EMERGING STRONGER PD	
INVOICE:IS10335142											
1275458	2101610	09/10/2020		011521		3,470.00	01/15/2021	INV	APP	Leader in Me(8470)-SES	
INVOICE:IS10342980											
						5,970.00					
54082 FRYMAN,TROY D											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1275543 INVOICE:121120		12/11/2020		011521E		12.48	01/15/2021	INV	APP	MILEAGE/JULY-DEC
43904 FUELMAN										
1275766 INVOICE:NP59430531		01/04/2021		011521		68.98	01/15/2021	INV	APP	MTHLY BILL
51374 FULLER FORD										
1275485 INVOICE:852630	2100381	12/11/2020		011521		699.40	01/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
1275486 INVOICE:852692	2100381	12/11/2020		011521		704.04	01/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
1275487 INVOICE:852783	2100381	12/12/2020		011521		166.50	01/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
						1,569.94				
9830 DARLA J. FULMER										
1275544 INVOICE:113020		12/17/2020		011521E		64.35	01/15/2021	INV	APP	MILEAGE/NOV
47395 GATEWAY COMM & TECH COLLEGE										
1275431 INVOICE:681100000001429		12/18/2020		011521		2,725.69	01/15/2021	INV	APP	CLASSES
1275432 INVOICE:681100000001431		12/18/2020		011521		9,129.00	01/15/2021	INV	APP	CLASSES
						11,854.69				
52262 GLOCKNER OIL CO INC (S)										
1275488 INVOICE:322061	2100276	12/08/2020		011521		257.52	12/15/2020	INV	APP	BULK OIL
15360 GOPHER SPORT										
1275602 INVOICE:IN11292	2101877	01/04/2021		011521		35.75	01/15/2021	INV	APP	NPES-Floor Tape for Covid 19 S
15420 GRADUATE SERVICES										
1275502 INVOICE:20-014	2103587	12/07/2020		011521		987.05	01/15/2021	INV	APP	RHS-CAP AND GOWN ASSISTANCE
41460 GRAINGER										
1275708 INVOICE:9749564564		12/16/2020		011521		691.58	01/15/2021	INV	APP	BES-HAND DRYERS
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1275471	2100351	12/04/2020		011521		511.69	01/15/2021	INV	APP	CEMS-COPIER LEASE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:430567487										
49463 GREAT LAKES ACE HARDWARE INC										
1275503		11/04/2020		011521		3.60	01/15/2021	INV	APP	CHS-REPAIR GAS VALVES
INVOICE:133/320										
1275505		12/14/2020		011521		9.98	01/15/2021	INV	APP	RCHS-LIGHTS
INVOICE:270/713										
1275506		12/15/2020		011521		16.35	01/15/2021	INV	APP	MES-KEYS
INVOICE:272/713										
1275504		12/15/2020		011521		5.59	01/15/2021	INV	APP	BCHS-HITCH PIN/CLIP
INVOICE:310/320										
						35.52				
45051 TAMMY L HAHN										
1275545		12/07/2020		011521E		19.31	01/15/2021	INV	APP	MILEAGE/NOV
INVOICE:113020										
1275853		01/05/2021		011521E		10.30	01/15/2021	INV	APP	MILEAGE/DEC
INVOICE:121720										
						29.61				
53164 ANDREA HANSEN										
1275854		01/05/2021		011521E		7.02	01/15/2021	INV	APP	MILEAGE/NOV
INVOICE:111220										
48622 JENNIFER ADAMS-HATER										
1275835		01/06/2021		011521E		46.56	01/15/2021	INV	APP	MILEAGE/OCT-DEC
INVOICE:121520										
53590 GABRIELLE HATFIELD										
1275546		12/18/2020		011521E		12.87	01/15/2021	INV	APP	MILEAGE/DEC
INVOICE:121820										
53676 JILL HICKEY										
1275855		01/05/2021		011521E		8.58	01/15/2021	INV	APP	MILEAGE/DEC
INVOICE:121820										
53848 HEATHER HICKS										
1275547		12/07/2020		011521E		58.50	01/15/2021	INV	APP	MILEAGE/NOV
INVOICE:120420										
53479 WILLIAM HOGAN										
1275735		01/05/2021		011521E		49.30	01/15/2021	INV	APP	MILEAGE-DEC
INVOICE:121820										
53328 MARLA HORNSBY										
1275736		01/04/2021		011521E		23.01	01/15/2021	INV	APP	MILEAGE-DEC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121820										
49599 SHELLY HOXMEIER										
1275548		12/18/2020		011521E		25.27	01/15/2021	INV	APP	MILEAGE/NOV
INVOICE:111120										
1275737		01/05/2021		011521E		67.55	01/15/2021	INV	APP	MILEAGE-DEC
INVOICE:121820										
						92.82				
43687 IDLEBROOK PROMOTIONS										
1275507	2103659	12/17/2020		011521		179.95	01/15/2021	INV	APP	FM-Jeans for Jon Mason
INVOICE:58426-1										
17440 INDUSTRIAL COMMUNICATION AND SOUND										
1275686		12/10/2020		011521		380.00	01/15/2021	INV	APP	BES-REPAIR PAGING SYSTEM
INVOICE:IC-111688										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1275459	2103571	12/16/2020		011521		89.95	01/15/2021	INV	APP	TES-RTI Instructional Material
INVOICE:112703										
53587 JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS										
1275508	2103706	12/16/2020		011521		50.00	01/15/2021	INV	APP	LSS-PARNTERS IN EDUCATION ANNU
INVOICE:NCP21-122020-0900										
52311 K&D LANDSCAPING, LLC (P)										
1275603	2102164	10/21/2020		011521		250.00	01/15/2021	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC
INVOICE:102120-3										
1275604	2102164	10/21/2020		011521		500.00	01/15/2021	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC
INVOICE:102120-3A										
1275605	2102164	10/21/2020		011521		500.00	01/15/2021	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC
INVOICE:102120-3B										
						1,250.00				
44976 KAGAN										
1275831	2103484	01/05/2021		011521		549.00	01/15/2021	INV	APP	GES-Training - Barker
INVOICE:K116801										
53538 KRISTEN KALIIN										
1275866		01/07/2021		011521E		35.37	01/15/2021	INV	APP	MILEAGE/DEC
INVOICE:121120										
21030 KELLY ELEMENTARY SCHOOL										
1275606	2100181	12/02/2020		011521		26.75	01/15/2021	INV	APP	KES-WATER TESTING POSTAGE
INVOICE:EJ486017338US										
1275607	2100181	12/15/2020		011521		26.75	01/15/2021	INV	APP	KES-WATER TESTING POSTAGE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:EJ567645960US										
	52258			JEREMY KELLY		53.50				
1275549		12/10/2020		011521E		35.00	01/15/2021	INV	APP	CDL
INVOICE:120120										
	21450			KY STATE TREAS/DPT HSNG & BLDG						
1275840	2101765	12/21/2020		011521		500.00	01/15/2021	INV	APP	FM-Dept of Housing elevator in
INVOICE:134574										
	22370			KSBA-KY SCHOOL BOARDS ASSOCIATION						
1275627		01/05/2021		011521		9,180.40	01/15/2021	INV	APP	DECEMBER 30,2020 QTR UNEMPLOYM
INVOICE:4TH QTR 2020										
	47912			HEIDI KESSELRING						
1275550		12/17/2020		011521E		21.84	01/15/2021	INV	APP	MILEAGE/OCT-NOV
INVOICE:112420										
	38520			KROGER-CINCINNATI CUSTOMER CHARGES						
1275869		12/18/2020		011521		20.00	01/15/2021	INV	APP	CMS-INCENTIVE
INVOICE:440222										
	22670			LAKESHORE LEARNING MATERIALS						
1275509	2103036	12/10/2020		011521		468.14	01/15/2021	INV	APP	LES-KLENSCH ORDER IDEA FUNDS
INVOICE:2020621220										
	43980			LYKINS OIL COMPANY						
1275510	2100314	12/11/2020		011521		78.62	01/15/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3333449										
1275608	2102511	12/30/2020		011521		156.33	01/15/2021	INV	APP	Generator Fuel for district
INVOICE:3348093										
	49260			MAKE MUSIC, INC		234.95				
1275609	2101784	12/08/2020		011521		80.00	01/15/2021	INV	APP	GMS-TEACHER SUBSCRIPTION
INVOICE:INV-MM6860796										
	25860			MCGRAW-HILL EDUCATION						
1275851	2101128	09/04/2020		011521		4,665.82	10/05/2020	INV	APP	HUMAN GEOGRAPHY TEXTBOOKS-BCHS
INVOICE:114511353001										
1275850	2101128	10/05/2020		011521		-4,856.13	10/05/2020	CRM	APP	CR-BCHS-HUMAN GEOGRAPHY TEXTBO
INVOICE:115384308001										
1275846	2103477	12/02/2020		011521		1,375.00	01/15/2021	INV	APP	BMS-ALEKS MATH INTERVENTION PR
INVOICE:115594477001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,184.69					
53261 MATT MCINTIRE											
1275551		12/11/2020		011521E		12.48	01/15/2021	INV	APP	MILEAGE/JULY-DEC	
INVOICE:121120											
54159 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC											
1275433	2103211	12/04/2020		011521		123.32	01/15/2021	INV	APP	Prenursing program-IG	
INVOICE:16382117											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
1275772	2100473	12/18/2020		011521		337.74	01/15/2021	INV	APP	MES-COPIER SERVICE AGREEMENT	
INVOICE:309390											
1275610	2100350	12/29/2020		011521		125.17	01/15/2021	INV	APP	CMS-COPY CHARGES	
INVOICE:310447											
1275768	2100156	12/29/2020		011521		126.39	01/15/2021	INV	APP	LES-COPIER MAINTENANCE AND PRI	
INVOICE:310452											
1275771	2100253	12/29/2020		011521		107.54	01/15/2021	INV	APP	RCHS-MONTHLY COPY COUNTS FOR 1	
INVOICE:310454											
1275770	2100157	12/31/2020		011521		95.67	01/15/2021	INV	APP	CHS-Office- Shirley Millar	
INVOICE:310899											
1275769	2100254	12/31/2020		011521		1.62	01/15/2021	INV	APP	BMS-COPIER NEEDS	
INVOICE:310911											
1275767	2100385	12/31/2020		011521		170.73	01/15/2021	INV	APP	SES-Copier Maint.(8000)	
INVOICE:311051											
						964.86					
27030 MOBILCOMM INC											
1275611	2103417	12/15/2020		011521		4,373.32	01/15/2021	INV	APP	RCHS-MOTOROLA SL5700 RADIO REP	
INVOICE:1038340											
1275434	2103339	12/15/2020		011521		326.25	01/15/2021	INV	APP	CHS-Office - Wendi Robinson	
INVOICE:1038898											
1275435	2103598	12/10/2020		011521		377.00	01/15/2021	INV	APP	RAJ-Replacement batteries for	
INVOICE:1038899											
						5,076.57					
46020 LAURA MOSQUEDA											
1275867		01/07/2021		011521E		115.41	01/15/2021	INV	APP	MILEAGE/OCT-DEC	
INVOICE:121820											
53160 MOVIN' OM, LLC (I)											
1275436	2101378	12/16/2020		011521		1,430.00	01/15/2021	INV	APP	OSPED- & M / 2020-2021	
INVOICE:348											
49382 NAEA-NAT'L ART EDUCATION ASSOCIATION											
1275437	2103652	12/11/2020		011521		99.00	01/15/2021	INV	APP	National Art Education Associa	
INVOICE:157210											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50136 NAPA AUTO PARTS										
1275512	2100378	12/09/2020		011521		61.94	01/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:196100										
1275513	2100142	12/10/2020		011521		23.64	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:196217										
1275514	2100142	12/11/2020		011521		19.66	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:196258										
1275515	2100142	12/11/2020		011521		7.30	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:196297										
1275516	2100142	12/14/2020		011521		23.54	01/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:196380										
1275586	2100378	12/16/2020		011521		39.76	01/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:196536										
						175.84				
28680 NOR-COM										
1275688		12/07/2020		011521		341.04	01/15/2021	INV	APP	CMS-REPAIR WIRELESS MICROPHONE
INVOICE:17184										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1275438	2103214	12/16/2020		011521		9.00	01/15/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00025829										
44175 OFFICE DEPOT INC										
1275522	2102704	10/16/2020		011521		55.91	01/15/2021	INV	APP	LES-ARVIN SUPPLIES
INVOICE:130828975001										
1275520	2102704	10/21/2020		011521		5.69	01/15/2021	INV	APP	LES-ARVIN SUPPLIES
INVOICE:130828975002										
1275519	2102704	12/15/2020		011521		3.11	01/15/2021	INV	APP	LES-ARVIN SUPPLIES
INVOICE:130828975003										
1275521	2102704	10/15/2020		011521		12.99	01/15/2021	INV	APP	LES-ARVIN SUPPLIES
INVOICE:130828982001										
1275776	2103122	11/06/2020		011521		110.36	01/15/2021	INV	APP	LES-WRIGHT 1ST GRADE
INVOICE:134253932001										
1275777	2103122	12/17/2020		011521		119.80	01/15/2021	INV	APP	LES-WRIGHT 1ST GRADE
INVOICE:134253962001										
1275445	2103605	12/09/2020		011521		122.34	01/15/2021	INV	APP	CHS-Khristie Pott
INVOICE:138079451001										
1275444	2103605	12/09/2020		011521		15.99	01/15/2021	INV	APP	CHS-Khristie Pott
INVOICE:138079541001										
1275773	2103604	12/16/2020		011521		34.29	01/15/2021	INV	APP	CMS-SUPPLIES-COBBLE
INVOICE:138088658001										
1275466	2103456	12/15/2020		011521		47.99	01/15/2021	INV	APP	YES-SUPPLIES
INVOICE:138724411001										
1275440	2103510	12/02/2020		011521		26.01	01/15/2021	INV	APP	GES-Supplies - Greenwood
INVOICE:140106385001										
1275439	2103510	12/11/2020		011521		5.85	01/15/2021	INV	APP	GES-Supplies - Greenwood
INVOICE:140106385002										
1275464	2103548	12/04/2020		011521		550.00	01/15/2021	INV	APP	KES-POSTAGE STAMPS
INVOICE:141128717001										
1275441	2103536	12/09/2020		011521		62.99	01/15/2021	INV	APP	SPED-South/laptop case

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:141413649001										
1275467	2103645	12/14/2020		011521		34.80	01/15/2021	INV	APP	YES-SUPPLIES
INVOICE:141804068001										
1275460	2103647	12/14/2020		011521		63.03	01/15/2021	INV	APP	GES-Supplies - Dunn/Bellas
INVOICE:141804071001										
1275468	2103654	12/15/2020		011521		125.90	01/15/2021	INV	APP	RAJ-Classroom Flags
INVOICE:141804209001										
1275442	2103629	12/11/2020		011521		28.99	01/15/2021	INV	APP	SPED-McCloud/stamp
INVOICE:142344700001										
1275443	2103570	12/08/2020		011521		30.93	01/15/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:142404224001										
1275775	2103661	12/15/2020		011521		87.99	01/15/2021	INV	APP	LSS CONFERENCE ROOM
INVOICE:143071391001										
1275774	2103661	12/15/2020		011521		9.19	01/15/2021	INV	APP	LSS CONFERENCE ROOM
INVOICE:143071392001										
1275462	2103660	12/15/2020		011521		630.36	01/15/2021	INV	APP	GES-Envelopes and Stamps
INVOICE:143071435001										
1275463	2103674	12/15/2020		011521		14.64	01/15/2021	INV	APP	GES-Cardstock - Bently
INVOICE:144764282001										
1275461	2103673	12/15/2020		011521		8.52	01/15/2021	INV	APP	GES-Folders - Charles
INVOICE:144764362001										
1275465	2103672	12/15/2020		011521		1.30	01/15/2021	INV	APP	NPES-student classroom supplie
INVOICE:144764456001										
1275573	2103675	12/15/2020		011521		21.99	01/15/2021	INV	APP	CES-SUPPLIES
INVOICE:144764555001										
1275574	2103675	12/15/2020		011521		49.62	01/15/2021	INV	APP	CES-SUPPLIES
INVOICE:144764557001										
1275517	2103684	12/16/2020		011521		275.00	01/15/2021	INV	APP	LES-stamps
INVOICE:145319473001										
						2,555.58				
29470 ORIENTAL TRADING COMPANY										
1275575	2103621	12/10/2020		011521		85.35	01/15/2021	INV	APP	CES-SUPPLIES
INVOICE:707188153-01										
1275778	2103658	12/11/2020		011521		635.66	01/15/2021	INV	APP	MES-INCENTIVES
INVOICE:707236079-01										
						721.01				
53662 OVERHEAD DOOR COMPANY OF NKY										
1275779	2102753	12/04/2020		011521		3,662.00	01/15/2021	INV	APP	Rolling Steel Door BCHS
INVOICE:76588										
54047 PACE ANALYTICAL SERVICES LLC										
1275628	2103210	12/31/2020		011521		160.00	01/15/2021	INV	APP	KES water sample testing for t
INVOICE:2027326										
1275612	2103210	12/31/2020		011521		36.80	01/15/2021	INV	APP	KES water sample testing for t
INVOICE:2027327-44										
						196.80				
52611 RHONDA PEARSON										
1275738		01/05/2021		011521E		35.10	01/15/2021	INV	APP	MILEAGE-NOV

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						300.00					
54363 QUADIENT LEASING USA INC											
1275786	2100681	12/25/2020		011521		221.67	01/15/2021	INV	APP	RHS-Postage Meter Lease	
INVOICE:N8641719											
1275784	2100264	12/29/2020		011521		221.67	01/15/2021	INV	APP	RCHS-MAIL MACHINE LEASE/12 MON	
INVOICE:N8648695											
						443.34					
49166 R&M FENCE CONSTRUCTION											
1275692		12/10/2020		011521		380.24	01/15/2021	INV	APP	BCHS-FENCE REPAIR	
INVOICE:6086											
1275691		12/10/2020		011521		24.00	01/15/2021	INV	APP	BCHS-FENCE REPAIR	
INVOICE:6090											
						404.24					
32070 RAYNMASTER LAWN SPRINKLER SYS.											
1275693		12/14/2020		011521		125.00	01/15/2021	INV	APP	RHS-WINTERIZE WATER LINES	
INVOICE:31638											
17320 RICOH USA INC											
1275523	2100293	12/10/2020		011521		94.56	01/15/2021	INV	APP	DO-Maintenance on machines	
INVOICE:5061004220											
1275576	2100293	12/20/2020		011521		248.60	01/15/2021	INV	APP	DO-Maintenance on machines	
INVOICE:5061050270											
						343.16					
53828 ROBERT BOSCH TOOL CORPORATION											
1275799	2102072	11/10/2020		011521		161.94	01/15/2021	INV	APP	GMS-BILL TO 3D PRINTING CLUB	
INVOICE:71269054											
1275798	2102072	11/10/2020		011521		53.98	01/15/2021	INV	APP	GMS-BILL TO 3D PRINTING CLUB	
INVOICE:71298091											
						215.92					
33750 RUMPKE CONSOLIDATED COMPANIES											
1275795		12/23/2020		011521		15,332.74	01/15/2021	INV	APP	MTHLY BILLS	
INVOICE:122320											
52156 CODY RYAN											
1275868		01/06/2021		011521E		900.00	01/15/2021	INV	APP	BASE LANGUAGE PROGRAM	
INVOICE:022621											
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
1275711		12/14/2020		011521		410.00	01/15/2021	INV	APP	NHES-PIT VALVE/METER PIT	
INVOICE:27318											
43385 DAWN SANDER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35480 SHIFFLER EQUIPMENT SALES, INC.										
1275860	2103746	01/05/2021		011521		1,251.33	01/15/2021	INV	APP	FES floor savers - Jon M.
INVOICE:2100500500										
46071 SILCO FIRE PROTECTION CO										
1275720	2103651	12/16/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2304084										
1275716	2103651	12/16/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2304085										
1275717	2103651	12/16/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2304086										
1275724	2103651	12/16/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2304087										
1275719	2103651	12/16/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2304090										
1275718	2103651	12/16/2020		011521		335.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2304091										
1275729	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2304101										
1275715	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2304102										
1275449	2103651	12/14/2020		011521		335.00	01/15/2021	INV	APP	FM-Dec. hood inspections
INVOICE:2314028										
1275723	2103651	12/15/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314035										
1275712	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314036										
1275725	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314040										
1275726	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314041										
1275714	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314042										
1275727	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314043										
1275713	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314044										
1275728	2103651	12/17/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314046										
1275721	2103651	12/16/2020		011521		115.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314047										
1275722	2103651	12/16/2020		011521		225.00	01/15/2021	INV	APP	Dec. hood inspections
INVOICE:2314048										
						2,735.00				
54173 SJN DATA CENTER LLC										
1275448	2103523	12/15/2020		011521		1,802.34	01/15/2021	INV	APP	SPED-South/Laptop
INVOICE:INVDRP023270										
50182 KELLI SMITH										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1275557		12/07/2020		011521E		60.45	01/15/2021	INV	APP	MILEAGE/SEPT	
INVOICE:093020											
1275556		12/07/2020		011521E		39.00	01/15/2021	INV	APP	MILEAGE/OCT	
INVOICE:103020											
1275555		12/07/2020		011521E		17.94	01/15/2021	INV	APP	MILEAGE/NOV	
INVOICE:112420											
						117.39					
52335 SOLIANT HEALTH (C)											
1275470	2101477	12/13/2020		011521		2,193.75	01/15/2021	INV	APP	SPED-Soliant/Interpreter	
INVOICE:20061134											
36190 SPECIALIZED PLUMBING PARTS											
1275730		12/17/2020		011521		3.30	01/15/2021	INV	APP	BCHS-RR REPAIR	
INVOICE:276715											
51979 SPECTRUM BUSINESS											
1275616	2100348	12/22/2020		011521		78.08	01/15/2021	INV	APP	CMS-CABLE CHARGES	
INVOICE:115550803122220											
1275800	2100250	12/30/2020		011521		145.90	01/15/2021	INV	APP	CABLE FOR 2 OFFICES - CENTRAL	
INVOICE:115551502123020											
1275580	2100249	11/26/2020		011521		25.95	01/15/2021	INV	APP	RCHS-SPECTRUM MONTHLY CABLE SE	
INVOICE:140860102112620											
1275787	2100249	12/26/2020		011521		25.95	01/15/2021	INV	APP	RCHS-SPECTRUM MONTHLY CABLE SE	
INVOICE:140860102122620											
						275.88					
49049 SPRINT											
1275832	2100138	12/15/2020		011521		37.99	01/15/2021	INV	APP	CHS-Football - Dave Trospen	
INVOICE:770549810-156											
36530 STAPLES CONTRACT & COMMERCIAL INC											
1275529	2103599	12/09/2020		011521		34.67	01/15/2021	INV	APP	TECH-OFFICE SUPPLIES- DIANE	
INVOICE:3464119652											
1275528	2103599	12/10/2020		011521		21.46	01/15/2021	INV	APP	TECH-OFFICE SUPPLIES- DIANE	
INVOICE:3464186888											
1275617	2103680	12/16/2020		011521		7.88	01/15/2021	INV	APP	OMS-office supplies- Florez	
INVOICE:3464650756											
						64.01					
50265 STIGLER SUPPLY COMPANY											
1275450	2103662	12/16/2020		011521		243.66	01/15/2021	INV	APP	WRH stock items-Michael L.	
INVOICE:377327											
1275618	2103662	12/22/2020		011521		38.48	01/15/2021	INV	APP	WRH stock items-Michael L.	
INVOICE:377327-1											
						282.14					
53934 STEPHANIE STRAUSBAUGH											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1275856 INVOICE:122220		01/05/2021		011521E		26.60	01/15/2021	INV	APP	MILEAGE/DEC
45611 ALAN W SULLIVAN										
1275558 INVOICE:121020		12/17/2020		011521E		35.00	01/15/2021	INV	APP	CDL RENEWAL
53730 SUPPORTING SUCCESS FOR CHILDREN W/HEARING LOSS										
1275451 INVOICE:23755	2103541	12/15/2020		011521		149.00	01/15/2021	INV	APP	SPED-Fulmer/2021 Supporting Su
52030 CATHY SURPRENANT										
1275559 INVOICE:120920		12/14/2020		011521E		24.18	01/15/2021	INV	APP	MILEAGE/DEC
45429 TEXAS INSTRUMENTS INC										
1275530 INVOICE:27032	2103705	12/29/2020		011521		196.00	01/15/2021	INV	APP	RHS-Math Dept. Virtual Conf. R
43069 THERAPRO, INC										
1275452 INVOICE:IN489231	2103600	12/10/2020		011521		23.46	01/15/2021	INV	APP	SPED-Hall/batteries
52000 THREAD WORKS INC										
1275532 INVOICE:200171	2103613	12/18/2020		011521		570.00	01/15/2021	INV	APP	RHS-APPRECIATION GIFTS FOR FOO
1275531 INVOICE:200172	2103634	12/18/2020		011521		540.00	01/15/2021	INV	APP	RHS-VOLUNTEER APPRECIATION GIF
						1,110.00				
1275739 INVOICE:121720		01/05/2021		011521E		19.66	01/15/2021	INV	APP	MILEAGE-DEC
45627 TOSHIBA BUSINESS SOLUTIONS										
1275861 INVOICE:430567669	2100221	12/04/2020		011521		242.00	01/15/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
1275634 INVOICE:430912428	2100662	12/08/2020		011521		74.00	01/15/2021	INV	APP	Copier Lease & Extra Copies, A
1275562 INVOICE:430974535	2100321	12/09/2020		011521		407.00	01/15/2021	INV	APP	NPES-Toshiba Copier Lease
1275789 INVOICE:431077171	2103485	12/11/2020		011521		523.00	01/15/2021	INV	APP	RHS-Copy Machine Rental Lease
1275619 INVOICE:431234871	2100323	12/14/2020		011521		352.50	01/15/2021	INV	APP	GES-Copiers - Year 2 of 5
1275788 INVOICE:432141901	2100324	12/24/2020		011521		104.64	01/15/2021	INV	APP	New Haven Copy Lease & Overage

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1275629	2103042	12/28/2020		011521		250.00	01/15/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:432359610										
1275533	2100322	12/07/2020		011521		171.26	01/15/2021	INV	APP	CEMS-COPIER OVERAGES
INVOICE:5413651										
1275620	2103042	12/18/2020		011521		283.12	01/15/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5423879										
						2,407.52				
7700 TRANE COMPANY										
1275534		12/10/2020		011521		464.37	01/15/2021	INV	APP	BCHS-HEATER CHECK
INVOICE:9326429										
1275731		12/17/2020		011521		282.29	01/15/2021	INV	APP	GES-HVAC CHECK
INVOICE:9360611										
						746.66				
44569 TRI-STATE BUILDINGS, INC.										
1275794	2100218	01/05/2021		011521		6,750.00	01/15/2021	INV	APP	Mobiles, 2020-21 School Year
INVOICE:BCSS20-05										
40480 UNITED PARCEL SERVICE										
1275790	2100310	12/19/2020		011521		4.71	01/15/2021	INV	APP	DO-Shipping
INVOICE:0000XR1148510										
1275791	2100310	12/26/2020		011521		26.84	01/15/2021	INV	APP	DO-Shipping
INVOICE:0000XR1148520										
						31.55				
46315 US BANK										
1275587		12/15/2020		011521E		217,995.81	01/15/2021	INV	APP	SERIES 2018 255321000 0121
INVOICE:1696307-1										
1275588		12/15/2020		011521E		1,095,775.66	01/15/2021	INV	APP	SERIES 2012B 16562000 0121
INVOICE:1696307-2										
1275589		12/15/2020		011521E		129,858.01	01/15/2021	INV	APP	SERIES 2015 250067000 0121
INVOICE:1696307-3										
1275590		12/15/2020		011521E		132,356.04	01/15/2021	INV	APP	SERIES 2014 211295000 0121
INVOICE:1696307-4										
1275591		12/15/2020		011521E		148,371.54	01/15/2021	INV	APP	SERIES 2013 202989000 0121
INVOICE:1696307-5										
1275592		12/15/2020		011521E		732,449.79	01/15/2021	INV	APP	SERIES 2017 221418000 0121
INVOICE:1696307-6										
						2,456,806.85				
48389 US BANK										
1275834	2100232	12/04/2020		011521		140.92	01/15/2021	INV	APP	BMS-LEASE FOR 8TH GRADE HALL C
INVOICE:430479733										
1275833	2100281	12/04/2020		011521		403.16	01/15/2021	INV	APP	KES-LEASE PAYMENTS ON COPIER
INVOICE:430498972										
1275568	2100136	12/11/2020		011521		826.41	01/15/2021	INV	APP	LES-LEASE FOR COPIERS
INVOICE:431050889										
1275621	2100452	12/18/2020		011521		831.95	01/15/2021	INV	APP	MES-COPIER LEASE
INVOICE:431531540										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1275622	2100534	12/21/2020		011521		894.30	01/15/2021	INV	APP	GMS-COPIER LEASE 2 MACHINES	
INVOICE:431670595											
1275824	2100331	12/24/2020		011521		726.43	01/15/2021	INV	APP	CMS-COPY LEASE	
INVOICE:432043214											
1275848	2100137	01/05/2021		011521		2,272.74	01/15/2021	INV	APP	CHS-Office - Shirley Millar	
INVOICE:432984987											
						6,095.91					
48326 US BANK NATIONAL ASSOC											
1275511	2100329	12/07/2020		011521		2,616.70	01/15/2021	INV	APP	BCHS-COPIER LEASE	
INVOICE:430807792											
54128 US DIGITAL PARTNERS											
1275623	2100478	01/01/2021		011521		450.00	01/15/2021	INV	APP	IG-Web Hosting USDigital Part	
INVOICE:1189838											
40880 VALLEY JANITOR SUPPLY											
1275694		12/14/2020		011521		348.30	01/15/2021	INV	APP	BCHS-SCRUBBER CHARGER	
INVOICE:223443											
1275624	2103670	12/22/2020		011521		259.20	01/15/2021	INV	APP	WRH stock items-Michael L.	
INVOICE:223899											
						607.50					
48269 VARSITY BRANDS HOLDING CO.,INC											
1275849	2103493	12/21/2020		011521		1,950.00	01/15/2021	INV	APP	TES-Masks for Staff PPE - Covi	
INVOICE:911222931											
43823 VERIZON WIRELESS											
1275862	2100209	12/12/2020		011521		83.76	01/15/2021	INV	APP	RCHS-PRINCIPALS' MONTHLY CELL	
INVOICE:9869027001											
1275863	2100515	12/12/2020		011521		51.53	01/15/2021	INV	APP	GMS-VERIZON WIRELESS BILL	
INVOICE:9869027001A											
						135.29					
53462 CASEY VOISARD											
1275802		01/05/2021		011521E		24.57	01/15/2021	INV	APP	MILEAGE/NOV-DEC	
INVOICE:121820											
41520 WAL-MART											
1275453	2103666	12/14/2020		011521		39.46	01/15/2021	INV	APP	SPED-McCarthy/supplies	
INVOICE:014802											
1275536	2102143	12/17/2020		011521		78.10	01/15/2021	INV	APP	FES-CLOTHES FOR FRC	
INVOICE:017033											
						117.56					
41620 WALTZ BUSINESS SYSTEMS											
1275864	2101098	12/29/2020		011521		415.00	01/15/2021	INV	APP	GMS-copier supplies - waltz	

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BOONE COUNTY BOARD OF EDUCATION
JANUARY 2021 BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:528874										
1275792	2100204	01/04/2021		011521		127.07	01/15/2021	INV	APP	KES-TECH RELATED REPAIRS/GENER
INVOICE:529304										
						542.07				
53537 WATCON INC										
1275625	2100636	01/04/2021		011521		1,048.67	01/15/2021	INV	APP	HVAC Water Cooler Tower Treatm
INVOICE:29901										
41970 WEST MUSIC COMPANY										
1275454	2103642	12/11/2020		011521		49.95	01/15/2021	INV	APP	YES-MUSICAL INSTRUMENT
INVOICE:SI1956765										
43951 MICHAEL WILSON										
1275560		12/07/2020		011521E		23.40	01/15/2021	INV	APP	MILEAGE/JUL-NOV
INVOICE:110420										
42340 WINSTEL CONTROLS										
1275455	2103653	12/14/2020		011521		320.29	01/15/2021	INV	APP	FM-HVAC Shut off valve for gas
INVOICE:969834										
53199 WOODCRAFT SUPPLY LLC										
1275793	2103465	12/19/2020		011521		158.00	01/15/2021	INV	APP	IG-Fab Lab
INVOICE:330-330R2-25867										
42670 WRIGHT BROTHERS, INC.										
1275626	2100122	12/31/2020		011521		75.33	01/15/2021	INV	APP	FM-bottled gas cylinders month
INVOICE:1336649										
54417 WRIGHT IMPLEMENT 1 LLC										
1275696		12/10/2020		011521		135.70	01/15/2021	INV	APP	NHES-MOWER REPAIR
INVOICE:1504421										
1275695		12/14/2020		011521		168.48	01/15/2021	INV	APP	GMS-MOWER SERVICE
INVOICE:1505860										
1275732		12/16/2020		011521		80.90	01/15/2021	INV	APP	EES-MOWER SERVICE
INVOICE:1507092										
1275733		12/17/2020		011521		78.24	01/15/2021	INV	APP	YES-MOWER SERVICE
INVOICE:1507506										
						463.32				
54442 WW WILLIAMS COMPANY LLC										
1275841	2102644	12/22/2020		011521		200.00	01/15/2021	INV	APP	FM-Generator Inspections/Maint
INVOICE:8719568-00										
						200.00				

