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BOONE COUNTY BOARD OF EDUCATION
JANUARY 2021 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										
821489	2103137	12/02/2020		121820	153371	1,390.12	12/18/2020	INV	PD	LSS-Academic Comp Pins
INVOICE:8637420										
160 A & S ELECTRIC SUPPLY, INC.										
821643		11/24/2020		121820	153372	331.66	12/18/2020	INV	PD	YES-INSTALL ELECTRIC
INVOICE:S100022622.001										
821642		11/24/2020		121820	153372	45.67	12/18/2020	INV	PD	YES-INSTALL ELECTRIC
INVOICE:S100022654.001										
						377.33				
270 A-1 ELECTRIC MOTOR SERVICE										
821645		11/27/2020		121820	153373	10.00	12/18/2020	INV	PD	MES-CHECK AIRHANDLER UNITS
INVOICE:39421										
821644		12/02/2020		121820	153373	42.60	12/18/2020	INV	PD	TES-HVAC CHECK
INVOICE:39506										
						52.60				
630 ACCU-TEX SIGNS & BANNERS										
821621	2101460	12/03/2020		121820	153374	165.00	12/18/2020	INV	PD	TRANS-DECALS FOR NEW MAINTENAN
INVOICE:55832										
740 ADAMS, STEPNER, WOLTERMANN &										
821943		12/07/2020		121820	153375	2,916.00	12/18/2020	INV	PD	LEGAL FEES/EXPENSES
INVOICE:264981										
821740	2100754	12/07/2020		121820	153375	4,166.00	12/18/2020	INV	PD	Retainer for SPED Litigation 2
INVOICE:265069										
						7,082.00				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
820788	2102932	10/19/2020		121820	153376	1,000.00	12/18/2020	INV	PD	SES-Counselors round table(100
INVOICE:2022										
840 ADVANCE LOCK SERVICE, INC.										
821646		11/30/2020		121820	153377	13.99	12/18/2020	INV	PD	RCHS-DESK KEY
INVOICE:595047										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
821746	2102369	11/20/2020		121820	153378	8,227.31	12/18/2020	INV	PD	YES- mini split for dry storag
INVOICE:4030P										
51717 ADVANCED TURF SOLUTIONS INC										
821956	2103413	11/24/2020		121820	153379	609.00	12/18/2020	INV	PD	CHS-Athletics - J Hicks
INVOICE:INV4527296										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
820749	2100779	12/04/2020		121820	153380	753.68	12/18/2020	INV	PD	STUSER-Interpreting Services f
INVOICE:422574										
821804	2100779	12/14/2020		121820	153380	277.20	12/18/2020	INV	PD	STUSER-Interpreting Services f
INVOICE:P10204										
						1,030.88				
1460 AMERICAN BUS & ACCESSORIES,INC										
821771	2100100	12/04/2020		121820	153381	20.10	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224916										
821772	2100100	12/04/2020		121820	153381	144.75	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224917										
821770	2100100	12/04/2020		121820	153381	161.52	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224918										
821773	2100100	12/07/2020		121820	153381	436.08	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224933										
						762.45				
51358 AMERICAN PRODUCTIVITY & QLTY CENTER										
821957	2101240	06/03/2020		121820	153382	1,000.00	12/18/2020	INV	PD	K.RYLES-American Productivity
INVOICE:STDORD015511										
1690 AMERICAN SOUND & ELECTRONICS										
821818		12/04/2020		121820	153383	334.67	12/18/2020	INV	PD	OMS-CLOCK REPAIR
INVOICE:8437										
821819		12/04/2020		121820	153383	334.67	12/18/2020	INV	PD	MES-CLOCK REPAIRS
INVOICE:8438										
						669.34				
2330 ARAMARK UNIFORM SERVICES										
821267	2103386	11/25/2020		121820	153384	214.97	12/18/2020	INV	PD	FM-Bib Overhalls: Tony,Charles
INVOICE:22994917										
2720 AT&T										
821975	2100163	12/18/2020		121820	153385	1,799.16	12/18/2020	INV	PD	MTHLY BILLS-2020-21 School Yea
INVOICE:121820										
46789 BARCO PRODUCTS CO										
821268	2100880	12/03/2020		121820	153386	1,609.84	12/18/2020	INV	PD	BCHS-MEMORIUM BENCH
INVOICE:SORCO60191										
3360 BARNES & NOBLE INC										
820789	2101967	09/25/2020		121820	153387	252.85	12/18/2020	INV	PD	CES-BOOKS/CURRICULUM
INVOICE:4036403										
821820	2102502	10/27/2020		121820	153387	59.89	12/18/2020	INV	PD	BES-BOOKS FOR COUNSELOR'S CLAS
INVOICE:4045449										
821850	2102684	10/27/2020		121820	153387	79.13	12/18/2020	INV	PD	GES-Books - Patrick

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4045456										
821801	2102630	10/28/2020		121820	153387	369.55	12/08/2020	INV	PD	STUSER-Professional Developmen
INVOICE:4045713										
821386	2102886	11/03/2020		121820	153387	275.40	12/18/2020	INV	PD	LSS-Aspiring Administrator Boo
INVOICE:4047689										
821851	2102684	11/12/2020		121820	153387	175.80	12/18/2020	INV	PD	GES-Books - Patrick
INVOICE:4052232										
820937	2103388	11/19/2020		121820	153387	2,999.91	12/18/2020	INV	PD	CES-BOOKS
INVOICE:4054629										
821849	2103051	11/23/2020		121820	153387	559.20	12/18/2020	INV	PD	RHS-Supplemental Books
INVOICE:4056013										
821805	2103387	11/24/2020		121820	153387	1,510.80	12/18/2020	INV	PD	CMS-8TH GRADE ELA
INVOICE:4056250										
821560	2102943	11/25/2020		121820	153387	184.50	12/18/2020	INV	PD	YES-BOOKS
INVOICE:4056771										
821382	2103476	11/27/2020		121820	153387	1,522.40	12/18/2020	INV	PD	SES-study books for staff(1522
INVOICE:4057094										
						7,989.43				
52454 BARNES, DENNIG & CO LLC (P)										
820674		11/30/2020		121820	153388	2,300.00	12/18/2020	INV	PD	AUDIT 6/30/20
INVOICE:209070										
3700 BEST BUY										
821269	2103164	11/09/2020		121820	153389	1,549.85	12/18/2020	INV	PD	SES-TV(1549.85)
INVOICE:4831719										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
821775	2100361	12/08/2020		121820	153390	635.88	12/18/2020	INV	PD	TIRES FOR MOTOR POOL
INVOICE:8060858										
53192 BIO SERV/ROSE PEST SOLUTIONS										
821687	2101992	12/08/2020		121820	153391	80.00	12/18/2020	INV	PD	Annual Pest Control for PAC -
INVOICE:160203891										
820690	2101259	11/30/2020		121820	153391	2,540.00	12/18/2020	INV	PD	District Pest Control Manageme
INVOICE:175385C										
820901	2100555	11/30/2020		121820	153391	60.00	12/18/2020	INV	PD	ATC, Pest Control, 2020-21
INVOICE:175408C										
						2,680.00				
46934 BLICK ART MATERIALS										
820820	2102529	10/20/2020		121820	153392	45.03	12/18/2020	INV	PD	KES-CLASSROOM ART SUPPLIES
INVOICE:4804236										
821690	2102804	10/22/2020		121820	153392	484.68	12/18/2020	INV	PD	CHS-Art - Emily Martin
INVOICE:4820482										
821688	2102804	10/27/2020		121820	153392	22.24	12/18/2020	INV	PD	CHS-Art - Emily Martin
INVOICE:4854144										
820818	2102529	10/29/2020		121820	153392	16.60	12/18/2020	INV	PD	KES-CLASSROOM ART SUPPLIES
INVOICE:4867801										
821689	2102804	10/30/2020		121820	153392	188.08	12/18/2020	INV	PD	CHS-Art - Emily Martin

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4869001										
820819	2102529	11/20/2020		121820	153392	40.97	12/18/2020	INV	PD	KES-CLASSROOM ART SUPPLIES
INVOICE:4999074										
821748	2103558	12/08/2020		121820	153392	597.52	12/18/2020	INV	PD	CES-SUPPLIES
INVOICE:5166204										
821747	2103558	12/10/2020		121820	153392	-6.79	12/18/2020	CRM	PD	CES-SUPPLIES
INVOICE:5198283										
						1,388.33				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
821691	2100129	12/02/2020		121820	153393	95.00	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:R100036101:01										
821628	2100129	12/01/2020		121820	153393	81.80	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100150112:01										
821627	2100129	12/01/2020		121820	153393	276.53	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100150211:01										
821629	2100129	12/02/2020		121820	153393	13.64	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100150211:02										
						466.97				
54177 BND RENTALS INC/VANDALIA RENTAL										
821730		11/13/2020		121820	153394	383.08	12/18/2020	INV	PD	EES-LIGHT POLE REPAIR
INVOICE:1338788-0001										
4580 BOONE COUNTY FISCAL COURT										
821270	2100639	11/17/2020		121820	153396	26.50	12/18/2020	INV	PD	District-signs, plaques, etc f
INVOICE:828										
821958	2100639	12/11/2020		121820	153395	26.50	12/18/2020	INV	PD	District-signs, plaques, etc f
INVOICE:862										
						53.00				
4630 BOONE COUNTY SHERIFF'S DEPT.										
821939		12/09/2020		121720E	1011581	45,990.42	12/17/2020	INV	PD	12/9/20 Property Tax Collectio
INVOICE:BCS-COMM-120920										
4640 BOONE COUNTY WATER DISTRICT										
1275763		01/05/2021		011521	3248	1,280.00	01/15/2021	DIR	PD	FM-WATER METER
INVOICE:010521										
5220 BUDGET PRINTING										
820675	2103369	11/18/2020		121820	153397	913.00	12/18/2020	INV	PD	HR-Business Cards and New lett
INVOICE:00033776										
45750 CDW GOVERNMENT, INC										
821492	2102640	10/13/2020		121820	153398	27.11	12/18/2020	INV	PD	RCHS-AMPLIFIER AND CABLES
INVOICE:2766836										
821491	2102640	10/14/2020		121820	153398	11.02	12/18/2020	INV	PD	RCHS-AMPLIFIER AND CABLES
INVOICE:2830665										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
821493	2102640	10/21/2020		121820	153398	44.93	12/18/2020	INV	PD	RCHS-AMPLIFIER AND CABLES	
INVOICE: 3137268											
821982	2103490	11/24/2020		121820	153398	163.80	12/18/2020	INV	PD	Web Cameras for Finance	
INVOICE: 4646293											
820676	2103486	11/25/2020		121820	153398	300.24	12/18/2020	INV	PD	TES-Projector replacement bulb	
INVOICE: 4728943											
821574	2103488	11/25/2020		121820	153398	346.18	12/18/2020	INV	PD	GES-PC Upgrades	
INVOICE: 4736042											
821575	2103488	12/03/2020		121820	153398	447.64	12/18/2020	INV	PD	GES-PC Upgrades	
INVOICE: 4985211821575											
821494	2102640	12/04/2020		121820	153398	72.18	12/18/2020	INV	PD	RCHS-AMPLIFIER AND CABLES	
INVOICE: 5013617											
821376	2103368	12/04/2020		121820	153398	2,065.00	12/18/2020	INV	PD	BMS-GOGUARDIAN TEACHER SUBSCRI	
INVOICE: 5030937											
						3,478.10					
51507 CENTRAL STATES BUS SALES INC											
821776	2100145	11/12/2020		121820	153399	53.24	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE: IN484963											
820767	2100145	11/23/2020		121820	153399	152.74	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE: IN485783											
821777	2100145	11/24/2020		121820	153399	194.88	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE: IN485935											
820768	2100145	11/30/2020		121820	153399	637.66	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE: IN486189											
						1,038.52					
50950 CHICK-FIL-A											
821983	2103521	12/11/2020		121820	153400	43.00	12/18/2020	INV	PD	STUSER-FOOD FOR ADVISORY COUNC	
INVOICE: 038164293											
7460 CINCINNATI BELL											
821383		12/01/2020		121820	153402	939.05	12/18/2020	INV	PD	MTHLY BILL	
INVOICE: 120120											
821384		12/01/2020		121820	153402	16,252.80	12/18/2020	INV	PD	MTHLY BILLS	
INVOICE: 12012020											
821385		12/01/2020		121820	153402	1,392.43	12/18/2020	INV	PD	MTHLY BILLS	
INVOICE: 12012020A											
821619		12/01/2020		121820	153402	26.67	12/18/2020	INV	PD	MTHLY BILL	
INVOICE: 120120A											
821620		12/02/2020		121820	153402	163.42	12/18/2020	INV	PD	MTHLY BILL	
INVOICE: 120220											
821641	2100755	12/02/2020		121820	153402	7,098.71	12/03/2020	INV	PD	MTHLY BILLS-BLANKET PO FOR PHO	
INVOICE: 12022020											
821985	2100755	12/02/2020		121820	153402	293.14	12/18/2020	INV	PD	BLANKET PO FOR PHONE BILLS	
INVOICE: 12022020B											
821960	2100755	12/10/2020		121820	153402	219.86	12/18/2020	INV	PD	BLANKET PO FOR PHONE BILLS	
INVOICE: 121020											
821490	2101490	11/23/2020		121820	153401	1,980.00	12/18/2020	INV	PD	PHONES SET UP FOR PRESCHOOL	
INVOICE: 6028-112320-1											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						28,366.08					
7470 CINCINNATI BELL ANY DISTANCE											
821984		12/05/2020		121820	153403	422.50	12/18/2020	INV	PD	MTHLY BILL	
INVOICE:120520											
822000		12/10/2020		121820	153403	5,229.15	12/18/2020	INV	PD	MTHLY BILLS	
INVOICE:12102020											
						5,651.65					
7800 CINTAS INC./FIRST AID-SAFETY											
821631	2100103	12/01/2020		121820	153404	39.95	12/18/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4068887950											
821630	2100103	12/01/2020		121820	153404	28.47	12/18/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:406888029											
820938	2100550	12/03/2020		121820	153404	146.14	12/18/2020	INV	PD	ATC, Cintas	
INVOICE:4069139975											
821778	2100103	12/08/2020		121820	153404	28.47	12/18/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4069499059											
821779	2100103	12/08/2020		121820	153404	39.95	12/18/2020	INV	PD	PART WASHER/ TOWELS/FENDER COV	
INVOICE:4069499074											
						282.98					
51410 COMDOC											
820790	2100382	12/01/2020		121820	153405	291.25	12/18/2020	INV	PD	RAJ-Copier Cost-Monthly Mainte	
INVOICE:IN4033514											
8300 COMPLETE PRINTER SOURCE, INC.											
820821	2100356	07/16/2020		121820	153406	257.88	12/18/2020	INV	PD	KES-4 BOXES OF LAMINATING FILM	
INVOICE:471577											
821577	2103244	11/13/2020		121820	153406	854.00	12/18/2020	INV	PD	YES-TONER	
INVOICE:477858											
						1,111.88					
8420 CON-QUIP, INC.											
821702		11/17/2020		121820	153407	66.00	12/18/2020	INV	PD	EES-SIDEWALK REPAIR	
INVOICE:21890											
8460 CONNER HIGH SCHOOL											
821976		10/22/2020		121820	153408	400.00	12/18/2020	INV	PD	CHS-COMM TRASH PICK UP	
INVOICE:2020-44											
821977		11/13/2020		121820	153408	1,000.00	12/18/2020	INV	PD	CHS COMM TRASH PICK UP	
INVOICE:2020-54											
						1,400.00					
49767 RANDALL K. COOPER HIGH SCHOOL											
821978		11/13/2020		121820	153409	1,000.00	12/18/2020	INV	PD	RCHS-COMM COLLECTION EVENT	
INVOICE:2020-51											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23960 COPY EXPRESS										
820775	2103338	11/17/2020		121820	153410	77.00	12/18/2020	INV	PD	RHS-Student Receipts of Paymen
INVOICE:157173										
821793	2103588	12/11/2020		121820	153410	397.64	12/18/2020	INV	PD	RHS-YSC BLANK NOTE CARDS AND E
INVOICE:157366										
						474.64				
52038 CREATION GARDENS										
821002	2100498	11/04/2020		121720F	153356	42.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6293704										
821003	2100498	11/04/2020		121720F	153356	14.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6293710										
821025	2100498	11/04/2020		121720F	153356	112.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6295933										
821033	2100498	11/04/2020		121720F	153356	145.80	12/18/2020	INV	PD	PRODUCE
INVOICE:6296496										
821012	2100498	11/04/2020		121720F	153356	102.60	12/18/2020	INV	PD	PRODUCE
INVOICE:6296604										
821018	2100498	11/04/2020		121720F	153356	87.40	12/18/2020	INV	PD	PRODUCE
INVOICE:6296639										
821005	2100498	11/04/2020		121720F	153356	104.50	12/18/2020	INV	PD	PRODUCE
INVOICE:6298538										
821016	2100498	11/04/2020		121720F	153356	28.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6298552										
821020	2100498	11/04/2020		121720F	153356	91.75	12/18/2020	INV	PD	PRODUCE
INVOICE:6298688										
821031	2100498	11/04/2020		121720F	153356	76.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6299008										
821029	2100498	11/04/2020		121720F	153356	104.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6301351										
821035	2100498	11/04/2020		121720F	153356	360.25	12/18/2020	INV	PD	PRODUCE
INVOICE:6301784										
820999	2100498	11/04/2020		121720F	153356	475.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6302030										
821008	2100498	11/04/2020		121720F	153356	95.40	12/18/2020	INV	PD	PRODUCE
INVOICE:6302300										
821021	2100498	11/10/2020		121720F	153356	121.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6307355										
821006	2100498	11/10/2020		121720F	153356	90.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6307597										
821009	2100498	11/04/2020		121720F	153356	28.50	12/18/2020	INV	PD	PRODUCE
INVOICE:6307941										
821014	2100498	11/10/2020		121720F	153356	392.90	12/18/2020	INV	PD	PRODUCE
INVOICE:6311093										
821007	2100498	11/10/2020		121720F	153356	34.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6311095										
821013	2100498	11/04/2020		121720F	153356	28.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6311138										
821032	2100498	11/10/2020		121720F	153356	77.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6311216										
821015	2100498	11/10/2020		121720F	153356	14.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6311511										
821026	2100498	11/10/2020		121720F	153356	117.90	12/18/2020	INV	PD	PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6311694										
821011	2100498	11/10/2020		121720F	153356	93.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6313734										
821030	2100498	11/10/2020		121720F	153356	168.70	12/18/2020	INV	PD	PRODUCE
INVOICE:6313749										
821034	2100498	11/10/2020		121720F	153356	170.10	12/18/2020	INV	PD	PRODUCE
INVOICE:6314020										
821019	2100498	11/10/2020		121720F	153356	66.40	12/18/2020	INV	PD	PRODUCE
INVOICE:6314264										
821010	2100498	11/10/2020		121720F	153356	334.80	12/18/2020	INV	PD	PRODUCE
INVOICE:6317173										
821024	2100498	11/11/2020		121720F	153356	83.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6322058										
821004	2100498	11/17/2020		121720F	153356	20.20	12/18/2020	INV	PD	PRODUCE
INVOICE:6322986										
821022	2100498	11/17/2020		121720F	153356	70.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6325509										
821027	2100498	11/17/2020		121720F	153356	418.40	12/18/2020	INV	PD	PRODUCE
INVOICE:6330137										
821001	2100498	11/17/2020		121720F	153356	84.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6330214										
821017	2100498	11/17/2020		121720F	153356	21.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6330838										
821023	2100498	11/18/2020		121720F	153356	340.65	12/18/2020	INV	PD	PRODUCE
INVOICE:6337880										
821000	2100498	11/24/2020		121720F	153356	677.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6347913										
821028	2100498	11/24/2020		121720F	153356	105.00	12/18/2020	INV	PD	PRODUCE
INVOICE:6348028										
						5,395.85				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
821271	2103083	12/07/2020		121820	153411	947.00	12/18/2020	INV	PD	MES-Epson W49 Projector
INVOICE:36701										
45881 CRESCENT SPRINGS HARDWARE INC										
820769	2100373	11/25/2020		121820	153412	76.00	12/18/2020	INV	PD	Outside Services for Motor Poo
INVOICE:267702										
821647		11/25/2020		121820	153412	13.49	12/18/2020	INV	PD	WRHS-FLOOR DRAIN COVER
INVOICE:267709										
820770	2100373	12/01/2020		121820	153412	725.00	12/18/2020	INV	PD	Outside Services for Motor Poo
INVOICE:267790										
						814.49				
44597 DC ELEVATOR CO INC										
821648		11/03/2020		121820	153413	250.00	12/18/2020	INV	PD	BCHS-ELEVATOR REPAIR
INVOICE:302356										
821649		11/17/2020		121820	153413	212.00	12/18/2020	INV	PD	NHES-ELEVATOR REPAIR
INVOICE:303653										
821578	2101196	12/01/2020		121820	153413	864.00	12/18/2020	INV	PD	All District Elevators/Lifts M
INVOICE:304647										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,326.00					
44230 DELL MARKETING											
821522	2103040	11/04/2020		121820	153414	855.77	12/18/2020	INV	PD	LSS-EL TEACHER LAPTOP - REPLAC	
INVOICE:10435724428											
821265	2103133	11/19/2020		121820	153414	859.37	12/18/2020	INV	PD	RAJ-Replacement laptop for Cou	
INVOICE:10439769033											
						1,715.14					
10700 DEMCO INC											
820791	2102944	11/23/2020		121820	153415	327.19	12/18/2020	INV	PD	OMS-WP12882620 NON GLARE LABEL	
INVOICE:6876352											
52408 DISCOVERY EDUCATION, INC.											
821959	2100811	11/30/2020		121820	153416	5,985.00	12/18/2020	INV	PD	GMS-discovery education	
INVOICE:CINV-016253											
49156 DOCUMENT DESTRUCTION LLC (S)											
821961	2100139	11/03/2020		121820	153417	40.00	12/18/2020	INV	PD	LES-SHREDDING	
INVOICE:125910											
821692	2100240	12/08/2020		121820	153417	46.50	12/18/2020	INV	PD	LSS-PO for 2020-2021	
INVOICE:127482											
821581	2102119	12/08/2020		121820	153417	120.00	12/18/2020	INV	PD	GMS-SHREADING	
INVOICE:127498											
821580	2100139	12/08/2020		121820	153417	40.00	12/18/2020	INV	PD	LES-SHREDDING	
INVOICE:127507											
821693	2100459	12/08/2020		121820	153417	40.00	12/18/2020	INV	PD	OMS-MONTHLY SHRED	
INVOICE:127509											
821579	2100376	12/08/2020		121820	153417	45.00	12/18/2020	INV	PD	RAJ-Shredding Cost-Document De	
INVOICE:127513											
821582	2100236	12/08/2020		121820	153417	40.00	12/18/2020	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN	
INVOICE:127514											
						371.50					
51245 BETTY DOUGLAS											
821583	2103583	12/08/2020		121820	153418	70.00	12/18/2020	INV	PD	GMS-Bill to Band Activity Acco	
INVOICE:GRAY25											
7790 DUKE ENERGY											
1275360		12/10/2020		121820D	1011583	2,745.96	12/18/2020	DIR	PD	0250-0679-01-0 CENTRAL OFFICE	
INVOICE:02500679 121020											
1275361		12/02/2020		121820D	1011583	742.59	12/18/2020	DIR	PD	0520-2083-01-5 N-RHS	
INVOICE:05202083 120220											
1275362		12/09/2020		121820D	1011583	152.28	12/18/2020	DIR	PD	0660-2175-01-2	
INVOICE:06602175 120920											
1275363		12/09/2020		121820D	1011583	310.57	12/18/2020	DIR	PD	0720-2148-01-2	
INVOICE:07202148 120920											
1275364		12/02/2020		121820D	1011583	3,157.81	12/18/2020	DIR	PD	1060-0866-20-1 RHS Stadium	
INVOICE:10600866E 120220											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1275365		12/02/2020		121820D	1011583	787.82	12/18/2020	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 120220										
1275366		12/09/2020		121820D	1011583	148.97	12/18/2020	DIR	PD	1390-3614-01-8
INVOICE:13903614 120920										
1275367		12/09/2020		121820D	1011583	2,145.40	12/18/2020	DIR	PD	1900-0850-20-1
INVOICE:19000850 120920										
1275368		12/08/2020		121820D	1011583	6,169.05	12/18/2020	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 120820										
1275369		12/09/2020		121820D	1011583	14.05	12/18/2020	DIR	PD	2000-3627-01-3
INVOICE:20003627 120920										
1275370		12/11/2020		121820D	1011583	230.06	12/18/2020	DIR	PD	2240-3889-03-6
INVOICE:22403889 121120										
1275371		12/09/2020		121820D	1011583	118.26	12/18/2020	DIR	PD	2560-3591-01-4
INVOICE:25603591 120920										
1275372		12/02/2020		121820D	1011583	179.11	12/18/2020	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 120220										
1275373		12/02/2020		121820D	1011583	75.45	12/18/2020	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 120220										
1275374		12/10/2020		121820D	1011583	40.44	12/18/2020	DIR	PD	3150-2192-01-1
INVOICE:31502192 121020										
1275375		12/11/2020		121820D	1011583	611.07	12/18/2020	DIR	PD	3160-3678-01-2
INVOICE:31603678 121120										
1275376		12/09/2020		121820D	1011583	35.76	12/18/2020	DIR	PD	3480-2215-01-2
INVOICE:34802215 120920										
1275377		12/08/2020		121820D	1011583	2,158.00	12/18/2020	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 120820										
1275378		12/11/2020		121820D	1011583	4,338.34	12/18/2020	DIR	PD	3710-2173-01-6
INVOICE:37102173 121120										
1275379		12/09/2020		121820D	1011583	1,039.17	12/18/2020	DIR	PD	3850-3953-01-0
INVOICE:38503953 121420										
1275380		12/09/2020		121820D	1011583	5,773.47	12/18/2020	DIR	PD	3950-0845-21-3
INVOICE:39500845 120920										
1275381		12/11/2020		121820D	1011583	7,789.04	12/18/2020	DIR	PD	4110-0069-20-0
INVOICE:41100069 121120										
1275382		12/07/2020		121820D	1011583	6,211.59	12/18/2020	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 120720										
1275383		12/07/2020		121820D	1011583	19,138.06	12/18/2020	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 120720										
1275384		12/02/2020		121820D	1011583	9,388.77	12/18/2020	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 120220										
1275385		12/02/2020		121820D	1011583	9,731.44	12/18/2020	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 120220										
1275386		12/10/2020		121820D	1011583	17.88	12/18/2020	DIR	PD	5770-2045-01-2
INVOICE:57702045 121020										
1275387		12/11/2020		121820D	1011583	111.02	12/18/2020	DIR	PD	5830-3552-01-2
INVOICE:58303552 121120										
1275388		12/09/2020		121820D	1011583	16.71	12/18/2020	DIR	PD	5880-2051-01-6
INVOICE:58802051 120920										
1275389		12/02/2020		121820D	1011583	10,460.21	12/18/2020	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 120220										
1275390		12/09/2020		121820D	1011583	253.72	12/18/2020	DIR	PD	6700-2194-01-2
INVOICE:67002194 120920										
1275391		12/09/2020		121820D	1011583	2,588.60	12/18/2020	DIR	PD	6980-3715-02-5
INVOICE:69803715E 120920										
1275392		12/09/2020		121820D	1011583	836.72	12/18/2020	DIR	PD	6980-3715-02-5

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1275420		12/02/2020		121820D	1011583	261.51	12/18/2020	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 120220										
1275421		12/09/2020		121820D	1011583	630.26	12/18/2020	DIR	PD	9770-3711-01-8
INVOICE:97703711 120920										
1275422		12/11/2020		121820D	1011583	5,244.06	12/18/2020	DIR	PD	9950-0501-20-7
INVOICE:99500501E 121120										
1275423		12/11/2020		121820D	1011583	193.42	12/18/2020	DIR	PD	9950-0501-20-7
INVOICE:99500501G 121120										
						167,581.91				
12420 EDUCATION WEEK INC/EDITORIAL PROJECTS EDUCATION										
821694	2103586	11/16/2020		121820	153419	97.00	12/18/2020	INV	PD	EDUCATION WEEK- MATT TURNER
INVOICE:11656605-R4										
53808 EDUSPIRE SOLUTIONS LLC										
820792	2101187	08/14/2020		121820	153420	1,440.00	12/18/2020	INV	PD	CMS-E HALLPASS SUBSCRIPTION
INVOICE:2029										
47855 THE ENQUIRER										
821780	2100328	11/30/2020		121820	153421	260.30	12/18/2020	INV	PD	DO-Blanket P.O. for media
INVOICE:0003612136										
44414 EPES SOFTWARE										
821981	2103607	12/15/2020		121820	153422	3,624.00	12/18/2020	INV	PD	DO-EPES Software for schools
INVOICE:6101										
50335 EQUIPMENT DEPOT										
821272	2103206	11/17/2020		121820	153423	28.43	12/18/2020	INV	PD	WRH rearview mirror - Jon
INVOICE:11797997										
821273	2103325	11/18/2020		121820	153423	75.00	12/18/2020	INV	PD	WRH Forklift - Annual PM /any
INVOICE:11798680										
821749	2103412	11/30/2020		121820	153423	240.00	12/18/2020	INV	PD	WRH forklift training for 2 em
INVOICE:11802933										
821274	2103325	12/07/2020		121820	153423	102.00	12/18/2020	INV	PD	WRH Forklift - Annual PM /any
INVOICE:11805159										
						445.43				
13490 F. D. LAWRENCE ELECTRIC CO.										
821657		11/17/2020		121820	153424	152.80	12/18/2020	INV	PD	FES-HAND DRYER REPAIR
INVOICE:S100675276.001										
821704		11/17/2020		121820	153424	9.19	12/18/2020	INV	PD	RAJ-COOLER PLUG
INVOICE:S100676579.001										
821703		11/17/2020		121820	153424	34.26	12/18/2020	INV	PD	CEMS-POLE LIGHTS
INVOICE:S100676723.001										
821656		11/24/2020		121820	153424	2.13	12/18/2020	INV	PD	NHES-REPAIR LIGHTS
INVOICE:S100678137.001										
821660		11/24/2020		121820	153424	45.62	12/18/2020	INV	PD	YES-INSTALL ELECTRIC
INVOICE:S100678178.001										
821658		11/24/2020		121820	153424	103.44	12/18/2020	INV	PD	NHES-POLE LIGHT

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INVOICE: S100678231.001										
821659		11/25/2020		121820	153424	2.20	12/18/2020	INV	PD	RHS-INSTALL ELECTRIC/COPIER
INVOICE: S100678454.001										
821736		11/30/2020		121820	153424	24.10	12/18/2020	INV	PD	RHS-INSTALL ELECTRIC/COPIER
INVOICE: S100678564.001										
821651		12/01/2020		121820	153424	160.44	12/18/2020	INV	PD	TRANS-REPAIR RR LIGHTS
INVOICE: S100678784.001										
821821		12/09/2020		121820	153424	293.77	12/18/2020	INV	PD	TRANS-RR LIGHTS
INVOICE: S100678784.002										
821661		11/30/2020		121820	153424	55.65	12/18/2020	INV	PD	CES-LIGHT REPAIR
INVOICE: S100678840.001										
821654		12/01/2020		121820	153424	142.26	12/18/2020	INV	PD	FES-BALLASTS
INVOICE: S100679019.001										
821652		12/02/2020		121820	153424	35.48	12/18/2020	INV	PD	FES-BALLASTS
INVOICE: S100679269.001										
821653		12/02/2020		121820	153424	283.53	12/18/2020	INV	PD	NPES-LIGHTS
INVOICE: S100679474.001										
821655		12/04/2020		121820	153424	20.80	12/18/2020	INV	PD	YES-MOVE THERMOSTAT
INVOICE: S100680043.001										
821650		12/07/2020		121820	153424	62.29	12/18/2020	INV	PD	RAJ-HAND DRYER REPAIR
INVOICE: S100680223.001										
821825		12/08/2020		121820	153424	63.04	12/18/2020	INV	PD	YES-INSTALL ELECTRIC
INVOICE: S100680634.001										
821822		12/09/2020		121820	153424	62.69	12/18/2020	INV	PD	TES-OUTSIDE LIGHTS
INVOICE: S100680735.001										
821823		12/09/2020		121820	153424	5.34	12/18/2020	INV	PD	RHS-POWER PROJECTORS
INVOICE: S100680868.001										
821824		12/09/2020		121820	153424	98.29	12/18/2020	INV	PD	RCHS-POLE LIGHTS
INVOICE: S100681024.001										
							1,657.32			
13750 FERGUSON ENTERPRISES, INC.#1480										
821600	2101258	12/01/2020		121820	153425	3,428.62	12/18/2020	INV	PD	CEMS-BOTTLE FILLERS
INVOICE: 8473160-1										
821699	2102439	12/06/2020		121820	153425	4,605.47	12/18/2020	INV	PD	CMS-WATER BOTTLE FILLING STATI
INVOICE: 8562579										
821666		11/13/2020		121820	153425	658.84	12/02/2020	INV	PD	KES-INSTALL FOUNTAIN/WATER STA
INVOICE: 8644307										
821665		11/13/2020		121820	153425	149.00	12/02/2020	INV	PD	NHES-RR REPAIR
INVOICE: 8645623										
821663		11/24/2020		121820	153425	517.12	12/18/2020	INV	PD	KES-MATERIAL WATER LINE
INVOICE: 8665314										
821662		12/01/2020		121820	153425	91.83	12/18/2020	INV	PD	EES-INTALL FOUNTAINS
INVOICE: 8673677										
821827		12/04/2020		121820	153425	46.74	12/18/2020	INV	PD	MES-DRAIN PIPE LEAK
INVOICE: 8682777										
821695	2103563	12/09/2020		121820	153425	5,349.12	12/18/2020	INV	PD	MES Water heater - Larry
INVOICE: 8685397										
821826		12/08/2020		121820	153425	83.74	12/18/2020	INV	PD	BCHS-SINK REPAIR
INVOICE: 8688374										
821664		12/02/2020		121820	153425	-37.41	12/02/2020	CRM	PD	KES-CR-TAX
INVOICE: CMT8665314										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						14,893.07					
51679 FIREFLY COMPUTERS LLC											
821569	2100783	09/23/2020		121820E	1011582	497.00	12/18/2020	INV	PD	LSS-MQH SUPPLIES IN RESPONSE T	
INVOICE: I000191978											
821570	2100810	09/23/2020		121820E	1011582	2,112.25	12/18/2020	INV	PD	LSS-IHM GEER CHROMBOOKS	
INVOICE: I000191979											
821565	2102676	12/04/2020		121820E	1011582	89.98	12/18/2020	INV	PD	GMS-Battery	
INVOICE: I000197473											
821566	2102493	12/09/2020		121820E	1011582	74.98	12/18/2020	INV	PD	RAJ-Chromebook repairs	
INVOICE: SRO0009925											
						2,774.21					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
821685		11/20/2020		121820	153426	103.23	12/18/2020	INV	PD	FES-MOWER SERVICE	
INVOICE: 733-170681											
13900 FLAIG WELDING COMPANY, INC.											
821667		11/11/2020		121820	153427	36.00	12/02/2020	INV	PD	FM-REPAIR GRAPPLE BUCKET	
INVOICE: 20102											
13990 FLORENCE HARDWARE											
821962	2100107	11/12/2020		121820	153428	189.26	12/18/2020	INV	PD	TRANS-SHOP/BUS SUPPLIES	
INVOICE: 424087											
821670		11/25/2020		121820	153428	3.41	12/18/2020	INV	PD	OMS-CABINET HEATERS	
INVOICE: 424491											
821668		11/30/2020		121820	153428	3.59	12/02/2020	INV	PD	RR-ELECTRICAL WORK	
INVOICE: 424547											
821671		12/01/2020		121820	153428	9.26	12/18/2020	INV	PD	CHS-CHECK GENERATOR	
INVOICE: 424599											
821672		12/01/2020		121820	153428	21.98	12/18/2020	INV	PD	WRHS-OIL DRI	
INVOICE: 424611											
821632	2100107	12/03/2020		121820	153428	181.30	12/18/2020	INV	PD	SHOP/BUS SUPPLIES	
INVOICE: 424686											
821669		12/07/2020		121820	153428	5.84	12/18/2020	INV	PD	GMS-KAIVAK REPAIR	
INVOICE: 424765											
821833		12/08/2020		121820	153428	36.62	12/18/2020	INV	PD	GMS-DOOR REPAIR	
INVOICE: 424828											
821832		12/09/2020		121820	153428	190.08	12/18/2020	INV	PD	MES-INSTALL HOT WATER HEATER	
INVOICE: 424871											
821828		12/09/2020		121820	153428	10.69	12/18/2020	INV	PD	EES-GUTTER REPAIR	
INVOICE: 424880											
821829		12/10/2020		121820	153428	19.54	12/18/2020	INV	PD	GES-DOOR STRIPPING	
INVOICE: 424898											
821831		12/10/2020		121820	153428	35.34	12/18/2020	INV	PD	MES-INSTALL HOT WATER HEATER	
INVOICE: 424903											
821830		12/10/2020		121820	153428	3.72	12/18/2020	INV	PD	TES-RR HAND RAIL	
INVOICE: 424914											
						710.63					
14050 FLORENCE WINLECTRIC INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821986		07/22/2020		121820	153429	10.00	12/18/2020	INV	PD	FM-SWITCH RECEPTACLES
INVOICE:21404301										
821674		11/30/2020		121820	153429	86.04	12/18/2020	INV	PD	NHES-BALLAST
INVOICE:21610002										
821676		11/23/2020		121820	153429	16.97	12/18/2020	INV	PD	RHS-PROJECTORS POWER
INVOICE:21628001										
821675		11/23/2020		121820	153429	64.03	12/18/2020	INV	PD	RHS-INSTALL ELECTRIC/COPIER
INVOICE:21628101										
821673		11/30/2020		121820	153429	18.91	12/18/2020	INV	PD	RHS-INSTALL ELECTRIC/COPIER
INVOICE:21628103										
						195.95				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
821554	2100826	07/31/2020		121820	153430	29,510.30	12/18/2020	INV	PD	LSS-DESTINY RENEWAL 2020-2021
INVOICE:1407513										
820822	2101990	09/18/2020		121820	153430	152.07	12/18/2020	INV	PD	GMS-FOLLETT
INVOICE:741341										
820823	2101990	10/28/2020		121820	153430	95.32	12/18/2020	INV	PD	GMS-FOLLETT
INVOICE:741341F										
						29,757.69				
43904 FUELMAN										
821495		12/07/2020		121820	153431	134.48	12/18/2020	INV	PD	MTHLY BILL
INVOICE:NP59284125										
51374 FULLER FORD										
820766	2100381	11/25/2020		121820	153432	375.31	12/18/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:850511										
821633	2100381	12/02/2020		121820	153432	45.00	12/18/2020	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:851106										
						420.31				
49649 GFS-GORDON FOOD SERVICE										
820923	2103045	11/30/2020		121720F	153357	179.99	12/18/2020	INV	PD	Food
INVOICE:206193743										
820928	2103045	11/30/2020		121720F	153357	67.02	12/18/2020	INV	PD	Food
INVOICE:206493721										
820903	2103045	11/30/2020		121720F	153357	123.52	12/18/2020	INV	PD	Food
INVOICE:206493722										
820925	2103045	11/30/2020		121720F	153357	123.52	12/18/2020	INV	PD	Food
INVOICE:206493723										
820920	2103045	11/30/2020		121720F	153357	121.22	12/18/2020	INV	PD	Food
INVOICE:206493724										
820913	2103045	11/30/2020		121720F	153357	67.02	12/18/2020	INV	PD	Food
INVOICE:206493725										
820916	2103045	11/30/2020		121720F	153357	134.04	12/18/2020	INV	PD	Food
INVOICE:206493726										
820906	2103045	11/30/2020		121720F	153357	134.04	12/18/2020	INV	PD	Food
INVOICE:206493727										
820904	2103045	11/30/2020		121720F	153357	67.02	12/18/2020	INV	PD	Food

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						8,131.34					
52262 GLOCKNER OIL CO INC (S)											
821634	2100276	11/24/2020		121820	153433	1,102.40	12/18/2020	INV	PD	TRANS-BULK OIL	
INVOICE:321285											
41460 GRAINGER											
821705		11/17/2020		121820	153434	67.41	12/18/2020	INV	PD	FES-CLOCK BATTERIES	
INVOICE:9719891096											
821678		11/30/2020		121820	153435	34.28	12/18/2020	INV	PD	OES-CHECK UNIT FAN	
INVOICE:9731106721											
821677		12/02/2020		121820	153435	229.08	12/18/2020	INV	PD	BES-ENTRY RUGS	
INVOICE:9734187587											
						330.77					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
821857	2100543	11/16/2020		121820	153436	535.31	12/18/2020	INV	PD	BES-ANNUAL COPIER LEASE ON ALL	
INVOICE:28194652A											
49463 GREAT LAKES ACE HARDWARE INC											
821706		11/13/2020		121820	153437	44.99	12/18/2020	INV	PD	FM-CHECK HEATERS FIELD HOUSE/C	
INVOICE:179/320											
821707		11/18/2020		121820	153437	6.29	12/18/2020	INV	PD	GMS-REPAIR SEWER DRAIN	
INVOICE:195											
821681		11/23/2020		121820	153437	15.98	12/18/2020	INV	PD	RHS-SINK REPAIR	
INVOICE:206/713											
821682		11/24/2020		121820	153437	23.94	12/18/2020	INV	PD	FM-CLEANING SUPPLIES	
INVOICE:220/320											
821679		11/25/2020		121820	153437	22.58	12/18/2020	INV	PD	GES-SINK REPAIR	
INVOICE:228/320											
821680		12/03/2020		121820	153437	9.99	12/18/2020	INV	PD	EES-REPAIR LIGHT SWITCH	
INVOICE:232/713											
						123.77					
38440 THE HABEGGER CORPORATION											
821683		11/24/2020		121820	153438	1,095.66	12/18/2020	INV	PD	OMS-CHILLER WORK	
INVOICE:63482300											
15950 HAGEDORN AND SONS											
821349	2103034	12/08/2020		121720F	153358	13.73	12/18/2020	INV	PD	GRAY MIDDLE- DRYER NEEDS REPAI	
INVOICE:647036-1											
54488 SHANE M HARRISON											
821264	2103584	12/07/2020		121820	153439	2,100.00	12/18/2020	INV	PD	Reshoot- Ignite	
INVOICE:20_59											
16500 HEINEMANN EDUCATIONAL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
821375 INVOICE:7274453	2103423	11/30/2020		121820	153440	55.50	12/18/2020	INV	PD	BOOK FOR TINA W - CES	
43687 IDLEBROOK PROMOTIONS											
821496 INVOICE:58019-1	2103341	11/30/2020		121820	153441	558.40	12/18/2020	INV	PD	Uniforms for Whse.employee	
821378 INVOICE:58338-1	2103591	12/08/2020		121820	153441	2.23	12/18/2020	INV	PD	IG-Marketing Sample	
						560.63					
52980 IGNYTE SOFTWARE INC (S)											
820793 INVOICE:10647	2101352	07/01/2020		121820	153442	100.00	12/18/2020	INV	PD	RHS-Annual Subscription Renewa	
821944 INVOICE:10652	2101586	09/01/2020		121820	153442	100.00	12/18/2020	INV	PD	RCHS-WEB BASED LAB AND RESOURC	
						200.00					
50354 INFINITE CAMPUS INC.											
820939 INVOICE:SRVINV024404	2101268	11/24/2020		121820	153443	499.00	12/18/2020	INV	PD	IC Training Week/M. Ford	
51290 IPEVO											
820776 INVOICE:002202011V0845	2102826	11/19/2020		121820	153444	113.91	12/18/2020	INV	PD	RHS-Math Classroom Document Ca	
43213 IRON MOUNTAIN INC											
821738 INVOICE:DCNK837	2100313	11/30/2020		121820	153445	479.65	12/18/2020	INV	PD	File Management-DO	
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION											
821806 INVOICE:779288	2103471	12/11/2020		121820	153446	195.00	12/18/2020	INV	PD	BMS-ISTE20 LIVE TIA WOOD	
18240 JACK'S GLASS SHOP											
821834 INVOICE:I072571		12/07/2020		121820	153447	328.57	12/18/2020	INV	PD	RAJ-REPAIR WINDOW	
821781 INVOICE:I125372	2100109	12/08/2020		121820	153447	39.95	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
						368.52					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
821684 INVOICE:161-S101975572.001		11/23/2020		121820	153448	150.00	12/18/2020	INV	PD	TES-HOT WATER HEAT PUMP PARTS	
48447 JOSHEN PAPER AND PACKAGING INC (S)											
821338	2100455	11/02/2020		121720F	153359	106.84	12/18/2020	INV	PD	Paper Goods	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821320	2100455	11/09/2020		121720F	153359	26.45	12/18/2020	INV	PD	Paper Goods
INVOICE:62509755										
821906	2101209	11/09/2020		121820	153449	159.89	12/18/2020	INV	PD	COVID PAPER-FES
INVOICE:62509756										
821911	2101209	11/09/2020		121820	153449	97.41	12/18/2020	INV	PD	COVID PAPER-CES
INVOICE:62509757										
821342	2100455	11/12/2020		121720F	153359	53.36	12/18/2020	INV	PD	Paper Goods
INVOICE:62510304										
821940	2101209	11/12/2020		121820	153449	106.35	12/18/2020	INV	PD	COVID RELATED PAPER PRODUCTS-I
INVOICE:62510395										
821867	2101209	11/16/2020		121820	153449	54.99	12/18/2020	INV	PD	COVID PAPER-NPES
INVOICE:62510631										
821882	2101209	11/16/2020		121820	153449	106.35	12/18/2020	INV	PD	COVID PAPER-TES
INVOICE:62510632										
821315	2100455	11/16/2020		121720F	153359	12.44	12/18/2020	INV	PD	Paper Goods
INVOICE:62510633										
821900	2101209	11/16/2020		121820	153449	106.35	12/18/2020	INV	PD	COVID PAPER-CMS
INVOICE:62510634										
821329	2100455	11/16/2020		121720F	153359	251.78	12/18/2020	INV	PD	Paper Goods
INVOICE:62510635										
821331	2100455	11/16/2020		121720F	153359	197.87	12/18/2020	INV	PD	Paper Goods
INVOICE:62510636										
821334	2100455	11/16/2020		121720F	153359	37.32	12/18/2020	INV	PD	Paper Goods
INVOICE:62510637										
821909	2101209	11/16/2020		121820	153449	240.99	12/18/2020	INV	PD	COVID PAPER-GES
INVOICE:62510638										
821340	2100455	11/16/2020		121720F	153359	51.73	12/18/2020	INV	PD	Paper Goods
INVOICE:62510639										
821896	2101209	11/16/2020		121820	153449	106.35	12/18/2020	INV	PD	COVID PAPER-BES
INVOICE:62510640										
821897	2101209	11/16/2020		121820	153449	85.59	12/18/2020	INV	PD	COVID PAPER-BES
INVOICE:62510641										
821326	2100455	11/16/2020		121720F	153359	260.38	12/18/2020	INV	PD	Paper Goods
INVOICE:62510642										
821898	2101209	11/16/2020		121820	153449	106.35	12/18/2020	INV	PD	COVID PAPER-KES
INVOICE:62510643										
821871	2101209	11/16/2020		121820	153449	106.35	12/18/2020	INV	PD	COVID PAPER-CEMS
INVOICE:62510644										
821872	2101209	11/16/2020		121820	153449	47.48	12/18/2020	INV	PD	COVID PAPER-CEMS
INVOICE:62510645										
821887	2101209	11/16/2020		121820	153449	28.82	12/18/2020	INV	PD	COVID PAPER-LES
INVOICE:62510646										
821885	2101209	11/16/2020		121820	153449	93.10	12/18/2020	INV	PD	COVID PAPER-LES
INVOICE:62510647										
821316	2100455	11/16/2020		121720F	153359	132.87	12/18/2020	INV	PD	Paper Goods
INVOICE:62510648										
821891	2101209	11/16/2020		121820	153449	109.95	12/18/2020	INV	PD	COVID PAPER-BMS
INVOICE:62510649										
821319	2100455	11/16/2020		121720F	153359	66.14	12/18/2020	INV	PD	Paper Goods
INVOICE:62510650										
821336	2100455	11/16/2020		121720F	153359	32.34	12/18/2020	INV	PD	Paper Goods
INVOICE:62510651										
821337	2100455	11/16/2020		121720F	153359	106.35	12/18/2020	INV	PD	Paper Goods
INVOICE:62510652										
821915	2101209	11/16/2020		121820	153449	191.49	12/18/2020	INV	PD	COVID PAPER-RHS

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821931	2101209	11/17/2020		121820	153449	71.12	12/18/2020	INV	PD	COVID PAPER-OES
INVOICE:62510846										
821937	2101209	11/19/2020		121820	153449	71.12	12/18/2020	INV	PD	COVID PAPER-IGNITE
INVOICE:62511299										
821868	2101209	11/23/2020		121820	153449	212.35	12/18/2020	INV	PD	COVID PAPER-NPES
INVOICE:62511823										
821869	2101209	11/23/2020		121820	153449	71.12	12/18/2020	INV	PD	COVID PAPER-NPES
INVOICE:62511824										
821884	2101209	11/23/2020		121820	153449	35.56	12/18/2020	INV	PD	COVID PAPER-TES
INVOICE:62511825										
821903	2101209	11/23/2020		121820	153449	106.68	12/18/2020	INV	PD	COVID PAPER-CHS
INVOICE:62511826										
821904	2101209	11/23/2020		121820	153449	306.87	12/18/2020	INV	PD	COVID PAPER-CHS
INVOICE:62511827										
821933	2101209	11/23/2020		121820	153449	71.12	12/18/2020	INV	PD	COVID PAPER-SES
INVOICE:62511828										
821899	2101209	11/23/2020		121820	153449	71.12	12/18/2020	INV	PD	COVID PAPER-KES
INVOICE:62511829										
821873	2101209	11/23/2020		121820	153449	106.68	12/18/2020	INV	PD	COVID PAPER-CEMS
INVOICE:62511830										
821888	2101209	11/23/2020		121820	153449	564.46	12/18/2020	INV	PD	COVID PAPER-LES
INVOICE:62511831										
821317	2100455	11/23/2020		121720F	153359	127.76	12/18/2020	INV	PD	Paper Goods
INVOICE:62511833										
821916	2101209	11/23/2020		121820	153449	106.68	12/18/2020	INV	PD	COVID PAPER-RHS
INVOICE:62511834										
821922	2101209	11/23/2020		121820	153449	106.68	12/18/2020	INV	PD	COVID PAPER-GMS
INVOICE:62511835										
821921	2101209	11/23/2020		121820	153449	334.24	12/18/2020	INV	PD	COVID PAPER-GMS
INVOICE:62511836										
821879	2101209	11/23/2020		121820	153449	71.12	12/18/2020	INV	PD	COVID PAPER-SMES
INVOICE:62511837										
821926	2101209	11/23/2020		121820	153449	142.24	12/18/2020	INV	PD	COVID PAPER-NHES
INVOICE:62511838										
821341	2100455	11/23/2020		121720F	153359	57.22	12/18/2020	INV	PD	Paper Goods
INVOICE:62511839										
821935	2101209	11/23/2020		121820	153449	258.90	12/18/2020	INV	PD	COVID PAPER-OMS
INVOICE:62511840										
821303	2100455	11/23/2020		121720F	153359	250.27	12/18/2020	INV	PD	Paper Goods
INVOICE:62511841										
821322	2100455	11/23/2020		121720F	153359	80.27	12/18/2020	INV	PD	Paper Goods
INVOICE:62511842										
821941	2101209	11/23/2020		121820	153449	34.68	12/18/2020	INV	PD	COVID RELATED PAPER PRODUCTS-B
INVOICE:62511843										
821908	2101209	11/23/2020		121820	153449	71.12	12/18/2020	INV	PD	COVID PAPER-FES
INVOICE:62511844										
821318	2100455	11/23/2020		121720F	153359	71.12	12/18/2020	INV	PD	Paper Goods
INVOICE:62511845										
821883	2101209	11/30/2020		121820	153449	121.02	12/18/2020	INV	PD	COVID PAPER-TES
INVOICE:62512619										
821314	2100455	11/30/2020		121720F	153359	161.13	12/18/2020	INV	PD	Paper Goods
INVOICE:62512620										
821910	2101209	11/30/2020		121820	153449	130.13	12/18/2020	INV	PD	COVID PAPER-GES
INVOICE:62512623										
821874	2101209	11/30/2020		121820	153449	156.49	12/18/2020	INV	PD	COVID PAPER-CEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62512624										
821309	2100455	11/30/2020		121720F	153359	83.59	12/18/2020	INV	PD	Paper Goods
INVOICE:62512625										
821917	2101209	11/30/2020		121820	153449	200.27	12/18/2020	INV	PD	COVID PAPER-RHS
INVOICE:62512626										
821894	2101209	11/30/2020		121820	153449	58.42	12/18/2020	INV	PD	COVID PAPER-BCHS
INVOICE:62512627										
821323	2100455	11/30/2020		121720F	153359	14.41	12/18/2020	INV	PD	Paper Goods
INVOICE:62512628										
821324	2100455	11/30/2020		121720F	153359	8.97	12/18/2020	INV	PD	Paper Goods
INVOICE:62512629										
						13,414.74				
52321 JOYLABZ LLC (S)										
820826	2102617	10/09/2020		121820	153450	2,020.07	12/18/2020	INV	PD	RAJ-Classroom Supplies
INVOICE:EDU1310										
49683 K C PROVISIONS										
821040	2100554	11/01/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247082										
821042	2100554	11/05/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247083										
821043	2100554	11/05/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247084										
821045	2100554	11/01/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247085										
821046	2100554	11/01/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247086										
821048	2100554	11/01/2020		121720F	153360	59.60	12/18/2020	INV	PD	Comm Haul
INVOICE:247087										
821050	2100554	11/05/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247088										
821051	2100554	11/05/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247089										
821057	2100554	11/05/2020		121720F	153360	50.66	12/18/2020	INV	PD	Comm Haul
INVOICE:247090										
821058	2100554	11/05/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247091										
821059	2100554	11/02/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247092										
821061	2100554	11/01/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247093										
821039	2100554	11/01/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247094										
821041	2100554	11/01/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247095										
821044	2100554	11/06/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247096										
821047	2100554	11/01/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247097										
821049	2100554	11/06/2020		121720F	153360	47.68	12/18/2020	INV	PD	Comm Haul
INVOICE:247098										
821052	2100554	11/06/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:247099										
821053	2100554	11/01/2020		121720F	153360	47.68	12/18/2020	INV	PD	Comm Haul
INVOICE:247100										
821054	2100554	11/06/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247101										
821055	2100554	11/01/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247102										
821056	2100554	11/06/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247103										
821060	2100554	11/06/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247104										
821062	2100554	11/06/2020		121720F	153360	44.70	12/18/2020	INV	PD	Comm Haul
INVOICE:247105										
821063	2100554	10/06/2020		121720F	153360	53.64	12/18/2020	INV	PD	Comm Haul
INVOICE:247106										
						1,153.26				
21010 KELLEY BROTHERS ROOFING, INC										
821750	2102945	11/25/2020		121820	153451	500.00	12/18/2020	INV	PD	FES project
INVOICE:10906										
21030 KELLY ELEMENTARY SCHOOL										
821229	2100181	11/04/2020		121820	153452	26.75	12/18/2020	INV	PD	KES-WATER TESTING POSTAGE
INVOICE:EJ486017315US										
821230	2100181	11/17/2020		121820	153452	26.75	12/18/2020	INV	PD	KES-WATER TESTING POSTAGE
INVOICE:EJ486017324US										
						53.50				
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
821697	2103597	12/07/2020		121820	153453	705.00	12/18/2020	INV	PD	TRANS-MVR - All Employees with
INVOICE:120720										
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
820777	2102522	10/24/2020		121820	153454	100.00	12/18/2020	INV	PD	TES-KYAEA Fall Art Virtual Con
INVOICE:5910419										
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY										
821557	2102408	10/01/2020		121820	153455	99.00	12/18/2020	INV	PD	RHS-FALL INSTITUTE VIRTUAL FRY
INVOICE:FI20-18892										
821567	2102484	10/05/2020		121820	153455	99.00	12/18/2020	INV	PD	CHS-FRYSC Fall institute Confe
INVOICE:FI20-18911										
821739	2102694	10/14/2020		121820	153455	99.00	12/18/2020	INV	PD	NHES-Kelsee Aker - Fall Instit
INVOICE:FI20-19103										
821766	2103152	11/05/2020		121820	153455	99.00	12/18/2020	INV	PD	FES-FALL INSTITUTE TRAINING
INVOICE:FI20-19368										
						396.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
821696	2103093	11/02/2020		121820	153456	299.00	12/18/2020	INV	PD	OES-KASA LEADERSHIP 2021 FORUM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:190201

21650 KET FOUNDATION INC

820825	2100072	06/29/2020		121820	153457	95.00	12/18/2020	INV	PD	SES-SBDM training(190)
INVOICE:4280										
820824	2100072	07/06/2020		121820	153457	95.00	12/18/2020	INV	PD	SES-SBDM training(190)
INVOICE:4353										

190.00

22010 KLOSTERMAN'S BAKING COMPANY

820975	2100493	11/02/2020		121720F	153361	41.18	12/18/2020	INV	PD	BREAD
INVOICE:001010630717										
820960	2100493	11/05/2020		121720F	153361	78.90	12/18/2020	INV	PD	BREAD
INVOICE:001010631017										
820971	2100493	11/06/2020		121720F	153361	60.28	12/18/2020	INV	PD	BREAD
INVOICE:001010631110										
820958	2100493	11/09/2020		121720F	153361	116.28	12/18/2020	INV	PD	BREAD
INVOICE:001010631420										
820976	2100493	11/09/2020		121720F	153361	92.76	12/18/2020	INV	PD	BREAD
INVOICE:001010631421										
820969	2100493	11/02/2020		121720F	153361	75.40	12/18/2020	INV	PD	BREAD
INVOICE:001011030706										
820993	2100493	11/05/2020		121720F	153361	41.40	12/18/2020	INV	PD	BREAD
INVOICE:001011031006										
820950	2100493	11/06/2020		121720F	153361	28.80	12/18/2020	INV	PD	BREAD
INVOICE:001011031114										
820994	2100493	11/10/2020		121720F	153361	70.38	12/18/2020	INV	PD	BREAD
INVOICE:001011031502										
820943	2100493	11/02/2020		121720F	153361	25.32	12/18/2020	INV	PD	BREAD
INVOICE:001012530707										
820988	2100493	11/02/2020		121720F	153361	41.40	12/18/2020	INV	PD	BREAD
INVOICE:001012530715										
820964	2100493	11/02/2020		121720F	153361	25.52	12/18/2020	INV	PD	BREAD
INVOICE:001012530721										
820954	2100493	11/02/2020		121720F	153361	18.92	12/18/2020	INV	PD	BREAD
INVOICE:001012530722										
820990	2100493	11/02/2020		121720F	153361	34.50	12/18/2020	INV	PD	BREAD
INVOICE:001012530728										
820940	2100493	11/02/2020		121720F	153361	80.48	12/18/2020	INV	PD	BREAD
INVOICE:001012530729										
820962	2100493	11/06/2020		121720F	153361	48.30	12/18/2020	INV	PD	BREAD
INVOICE:001012531109										
820989	2100493	11/06/2020		121720F	153361	55.60	12/18/2020	INV	PD	BREAD
INVOICE:001012531110										
820941	2100493	11/06/2020		121720F	153361	33.36	12/18/2020	INV	PD	BREAD
INVOICE:001012531115										
820986	2100493	11/06/2020		121720F	153361	34.56	12/18/2020	INV	PD	BREAD
INVOICE:001012531118										
820991	2100493	11/06/2020		121720F	153361	55.20	12/18/2020	INV	PD	BREAD
INVOICE:001012531119										
820944	2100493	11/09/2020		121720F	153361	42.60	12/18/2020	INV	PD	BREAD
INVOICE:001012531409										
820965	2100493	11/09/2020		121720F	153361	26.96	12/18/2020	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820949	2100493	11/16/2020		121720F	153361	39.00	12/18/2020	INV	PD	BREAD
INVOICE:100172006108										
820984	2100493	11/16/2020		121720F	153361	92.70	12/18/2020	INV	PD	BREAD
INVOICE:100172006109										
820985	2100493	11/30/2020		121720F	153361	82.80	12/18/2020	INV	PD	BREAD
INVOICE:100172006388										
820973	2100493	11/06/2020		121720F	153361	12.80	12/18/2020	INV	PD	BREAD
INVOICE:1011031104										
820955	2100493	11/09/2020		121720F	153361	80.40	12/18/2020	INV	PD	BREAD
INVOICE:1012531423										
820956	2100493	11/17/2020		121720F	153361	53.88	12/18/2020	INV	PD	BREAD
INVOICE:1012532213										
						3,664.12				
22060 KOCH REFRIGERATION										
821863	2100411	12/08/2020		121720F	153362	3,500.00	12/18/2020	INV	PD	REFRIGERATION REPAIR
INVOICE:77858										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
820997	2102998	11/30/2020		121820	153458	39.91	12/18/2020	INV	PD	CHS-Basic Need Supplies for YS
INVOICE:006214										
821497	2101154	12/07/2020		121820	153458	8.77	12/18/2020	INV	PD	RCHS-OPEN PO FOR FOOD/SUPPLIES
INVOICE:038848										
820996	2102998	11/24/2020		121820	153458	40.43	12/18/2020	INV	PD	CHS-Basic Need Supplies for YS
INVOICE:093925										
821963	2103624	12/15/2020		121820	153458	128.22	12/18/2020	INV	PD	RHS-Vo-Ag Floral Class Lab Ite
INVOICE:110532										
820995	2102998	11/24/2020		121820	153458	45.70	12/18/2020	INV	PD	CHS-Basic Need Supplies for YS
INVOICE:133231										
821709	2103625	12/09/2020		121820	153458	206.84	12/18/2020	INV	PD	NHES-4th Grade - Christmas Rew
INVOICE:218691										
821266	2103517	12/04/2020		121820	153458	97.85	12/18/2020	INV	PD	CES-GIFTS FOR ADVISORY COUNCIL
INVOICE:436415										
821964	2103624	12/15/2020		121820	153458	-7.26	12/18/2020	CRM	PD	CR-RHS-Vo-Ag Floral Class Lab
INVOICE:CR110532										
						560.46				
48609 LAFORCE, INC										
821708		11/17/2020		121820	153459	726.17	12/18/2020	INV	PD	TES-DOOR REPAIR
INVOICE:1147557										
821686		11/24/2020		121820	153459	81.00	12/18/2020	INV	PD	GMS-DOOR REPAIR
INVOICE:1148057										
821836		12/08/2020		121820	153459	23.00	12/18/2020	INV	PD	CMS-DOOR REPAIR
INVOICE:1149048										
821835		12/09/2020		121820	153459	166.00	12/18/2020	INV	PD	GES-DOOR STRIPPING
INVOICE:1149162										
						996.17				
22670 LAKESHORE LEARNING MATERIALS										
820827	2103337	11/19/2020		121820	153460	71.22	12/18/2020	INV	PD	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:2776261120										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821242	2103355	11/21/2020		121820	153460	229.12	12/18/2020	INV	PD	SES-Autism supplies(224.12)
INVOICE:3178091120										
50654 LEARNING A-Z / READING A-Z						300.34				
821584	2103494	11/30/2020		121820	153461	69.96	12/18/2020	INV	PD	CES-RAZ KIDS
INVOICE:3057995										
43454 LOWE'S										
820745		11/23/2020		121820	153462	40.84	12/18/2020	INV	PD	WRHS-TOOLS
INVOICE:03152										
820742		11/19/2020		121820	153462	119.20	12/18/2020	INV	PD	BES-PAINT
INVOICE:03560										
820743		11/19/2020		121820	153462	191.60	12/18/2020	INV	PD	SES-PAINT
INVOICE:03561										
820726		11/11/2020		121820	153462	60.12	12/18/2020	INV	PD	IG-TAPE FOR TABLES
INVOICE:2005										
821616		12/01/2020		121820	153462	15.16	12/18/2020	INV	PD	WRHS-WOOD FILLER/STAIN
INVOICE:24177										
820720		11/09/2020		121820	153462	19.81	12/18/2020	INV	PD	KES-INSTALL BOTTLE STATIONS
INVOICE:2705										
820721		11/10/2020		121820	153462	3.31	12/18/2020	INV	PD	OES-REPAIR COVER BASE
INVOICE:2892										
820739		11/17/2020		121820	153462	239.61	12/18/2020	INV	PD	BCHS-BLINDS
INVOICE:3060										
820746		11/23/2020		121820	153462	64.55	12/18/2020	INV	PD	RHS-RR REPAIR
INVOICE:3167										
820718		11/04/2020		121820	153462	21.84	12/18/2020	INV	PD	MES-CEILING LEAK
INVOICE:3175										
820730		11/13/2020		121820	153462	18.10	12/18/2020	INV	PD	BMS-SPRAY TREES
INVOICE:3179										
820748		11/23/2020		121820	153462	14.40	12/18/2020	INV	PD	RHS-RR REPAIR
INVOICE:3211										
820747		11/23/2020		121820	153462	87.13	12/18/2020	INV	PD	RHS-RR REPAIR
INVOICE:3287										
820744		11/23/2020		121820	153462	26.01	12/18/2020	INV	PD	GES-SINK REPAIR
INVOICE:3297										
820732		11/14/2020		121820	153462	8.44	12/18/2020	INV	PD	KES-INSTALL BOTTLE FILLERS
INVOICE:3333										
821614		11/30/2020		121820	153462	23.91	12/18/2020	INV	PD	KES-INSTALL FOUNTAINS/FILLERS
INVOICE:3412										
820722		11/10/2020		121820	153462	5.72	12/18/2020	INV	PD	DO-COVER BELL BUTTON
INVOICE:3415										
821613		11/30/2020		121820	153462	74.32	12/18/2020	INV	PD	NPES-SNOW SHOVELS
INVOICE:3417										
821610		11/24/2020		121820	153462	14.08	12/18/2020	INV	PD	FM-CLEANING SUPPLIES
INVOICE:3424										
820723		11/10/2020		121820	153462	42.37	12/18/2020	INV	PD	FES-SINK REPAIR
INVOICE:3453										
820719		11/06/2020		121820	153462	7.96	12/18/2020	INV	PD	OMS-REPAIR HAND RAIL
INVOICE:3487										
821617		12/01/2020		121820	153462	166.40	12/18/2020	INV	PD	RHS-MOVE PIRATE SHIP
INVOICE:3532										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821618		12/01/2020		121820	153462	80.66	12/18/2020	INV	PD	EES-INSTALL FOUNTAINS
INVOICE: 3533										
820741		11/19/2020		121820	153462	41.83	12/18/2020	INV	PD	GMS-BADGE READER REPAIR
INVOICE: 3534										
820735		11/16/2020		121820	153462	8.40	12/18/2020	INV	PD	EES-LIGHT POLE
INVOICE: 3661										
820736		11/16/2020		121820	153462	52.10	12/18/2020	INV	PD	EES-LIGHT POLE
INVOICE: 3667										
820725		11/11/2020		121820	153462	42.83	12/18/2020	INV	PD	KES-INSTALL BOTTLE FILLERS
INVOICE: 3687										
820737		11/16/2020		121820	153462	77.56	12/18/2020	INV	PD	IG-REPAIR WALLS/CEILINGS
INVOICE: 3701										
820734		11/16/2020		121820	153462	84.60	12/18/2020	INV	PD	FM-REPLACE SHINGLES
INVOICE: 3733										
820729		11/12/2020		121820	153462	35.32	12/18/2020	INV	PD	OMS-REPAIR HAND RAIL
INVOICE: 3777										
820727		11/12/2020		121820	153462	31.12	12/18/2020	INV	PD	KES-INSTALL BOTTLE FILLERS
INVOICE: 3865										
820728		11/12/2020		121820	153462	32.52	12/18/2020	INV	PD	RHS-RAMP REPAIR
INVOICE: 3942										
821769	2102455	10/05/2020		121820	153462	968.51	12/18/2020	INV	PD	CHS-Chris Taylor
INVOICE: 75542										
820715	2102763	10/26/2020		121820	153462	87.20	12/18/2020	INV	PD	CMS-GYM SUPPLIES-TIMAJI
INVOICE: 78578										
820714	2100955	10/27/2020		121820	153462	40.81	12/18/2020	INV	PD	SES-Materials(\$400)
INVOICE: 78583										
821701		11/30/2020		121820	153462	78.00	12/18/2020	INV	PD	WRHS-GLOVES
INVOICE: 903416										
821381	2103185	11/24/2020		121820	153462	473.10	12/18/2020	INV	PD	IG-Fab Lab
INVOICE: 924098										
821700		11/17/2020		121820	153462	18.98	12/18/2020	INV	PD	CHS-SMOKE DETECTOR
INVOICE: 924979										
820717		11/04/2020		121820	153462	3.24	12/18/2020	INV	PD	HR-BUZZER SYSTEM
INVOICE: 93122										
821608		11/18/2020		121820	153462	26.54	12/18/2020	INV	PD	BES-FLOOR REPAIR
INVOICE: 93149										
820731		11/13/2020		121820	153462	17.56	12/18/2020	INV	PD	IG-REPAIR WALLS/CEILINGS
INVOICE: 93162										
821607		11/18/2020		121820	153462	334.72	12/18/2020	INV	PD	SES-WINDOW SHADE
INVOICE: 93292										
820733		11/14/2020		121820	153462	39.45	12/18/2020	INV	PD	KES-INSTALL BOTTLE FILLERS
INVOICE: 93310										
821615		11/30/2020		121820	153462	238.40	12/18/2020	INV	PD	SES-PAINT
INVOICE: 93394										
821609		11/24/2020		121820	153462	5.56	12/18/2020	INV	PD	TRANS-DOOR REPAIR
INVOICE: 93423										
821612		11/24/2020		121820	153462	30.44	12/18/2020	INV	PD	GES-SINK REPAIR
INVOICE: 93425										
820740		11/19/2020		121820	153462	14.38	12/18/2020	INV	PD	BMS-WALL REPAIR
INVOICE: 93445										
820724		11/11/2020		121820	153462	30.38	12/18/2020	INV	PD	IG-REPAIR WALL/CEILING TILES
INVOICE: 93707										
820716		11/02/2020		121820	153462	119.93	12/18/2020	INV	PD	RHS-INSTALL SIGNS
INVOICE: 93888										
820738		11/17/2020		121820	153462	46.46	12/18/2020	INV	PD	CMS-RR REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:93926										
44074 MACKIN EDUCATIONAL RESOURCES						4,325.48				
821603	2103385	12/03/2020		121820	153463	1,263.00	12/18/2020	INV	PD	RAJ-ELA Books
INVOICE:652505										
821817	2103385	12/07/2020		121820	153463	27.30	12/18/2020	INV	PD	ELA Books-RAJ
INVOICE:653081										
49260 MAKE MUSIC, INC						1,290.30				
821807	2103364	11/18/2020		121820	153464	1,640.00	12/18/2020	INV	PD	BCHS-BAND SMART MUSIC SUBSCRIP
INVOICE:INV-MM6860270										
52925 MATHEMATICALLY MINDED (I)										
820828	2102933	10/26/2020		121820	153465	26.45	12/18/2020	INV	PD	CES-BOOK/CURRICULUM
INVOICE:INV-2216										
54159 MCKESSON MEDICAL--SURGICAL GOVERNMENT SOLUTIONS LLC										
821585	2103211	11/11/2020		121820	153466	8.44	12/18/2020	INV	PD	IG-Prenursing program
INVOICE:15523587										
821587	2103211	11/11/2020		121820	153466	64.79	12/18/2020	INV	PD	IG-Prenursing program
INVOICE:15555621										
821588	2103211	11/11/2020		121820	153466	78.61	12/18/2020	INV	PD	IG-Prenursing program
INVOICE:15558012										
821586	2103211	11/12/2020		121820	153466	9.55	12/18/2020	INV	PD	IG-Prenursing program
INVOICE:15583361										
821589	2103211	11/19/2020		121820	153466	286.96	12/18/2020	INV	PD	IG-Prenursing program
INVOICE:15910978										
54459 MDC LAND INC						448.35				
821782	2101950	11/20/2020		121820	153467	5,769.32	12/18/2020	INV	PD	Lease for Early Learning Cente
INVOICE:1664										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
820795	2100254	11/30/2020		121820	153468	18.31	12/18/2020	INV	PD	BMS-COPIER NEEDS
INVOICE:306151										
820677	2100350	11/30/2020		121820	153468	296.25	12/18/2020	INV	PD	CMS-COPY CHARGES
INVOICE:306184										
820829	2100156	11/30/2020		121820	153468	269.45	12/18/2020	INV	PD	LES-COPIER MAINTENANCE AND PRI
INVOICE:306188										
821498	2100253	11/30/2020		121820	153468	194.89	12/18/2020	INV	PD	RCHS-MONTHLY COPY COUNTS FOR 1
INVOICE:306189										
821275	2100254	12/02/2020		121820	153468	59.75	12/18/2020	INV	PD	BMS-COPIER NEEDS
INVOICE:306606										
820794	2100385	12/02/2020		121820	153468	513.86	12/18/2020	INV	PD	SES-Copier Maint.(8000)
INVOICE:306740										
821590	2100472	12/03/2020		121820	153468	329.92	12/18/2020	INV	PD	YES-COPIER USAGE 12 MONTHS NOT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
821783	2100378	12/07/2020		121820	153473	7.72	12/18/2020	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:195898											
821784	2100378	12/07/2020		121820	153473	50.50	12/18/2020	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:195931											
821787	2100142	12/08/2020		121820	153473	318.68	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:196031											
						2,054.17					
54062 NET CONNECT TECHNOLOGIES											
821499	2103066	12/08/2020		121820	153474	615.00	12/18/2020	INV	PD	Data Drops, Early Learning Ctr	
INVOICE:5152											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
820998	2100697	12/03/2020		121820	153475	721.64	12/18/2020	INV	PD	SPED-VI Services 20-21 SY	
INVOICE:36119											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
821752	2103467	12/09/2020		121820	153476	104.75	12/18/2020	INV	PD	New Haven - Pediatric Replacem	
INVOICE:00025788											
821967	2103214	12/14/2020		121820	153476	63.00	12/18/2020	INV	PD	STUSER-Cards for CPR Class Par	
INVOICE:00025813											
						167.75					
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS											
821852	2103043	10/29/2020		121820	153477	55.00	12/18/2020	INV	PD	BES-REGISTRATION FOR A VIRTUAL	
INVOICE:CINSAM-620											
48236 NORTHKEY COMMUNITY CARE											
821376	2102570	12/07/2020		121820	153478	36.00	12/18/2020	INV	PD	STUSER-NorthKey Services 2020-	
INVOICE:120720											
44175 OFFICE DEPOT INC											
821563	2102154	09/23/2020		121820	153479	312.62	12/18/2020	INV	PD	OES-School Supplies for Back t	
INVOICE:123919162001											
821562	2102154	09/24/2020		121820	153479	17.98	12/18/2020	INV	PD	OES-School Supplies for Back t	
INVOICE:123919211001											
821564	2102154	09/23/2020		121820	153479	29.98	12/18/2020	INV	PD	OES-School Supplies for Back t	
INVOICE:123919255001											
820802	2102186	09/24/2020		121820	153479	155.36	12/18/2020	INV	PD	CEMS-SUPPLIES	
INVOICE:126119295001											
821965	2102469	10/05/2020		121820	153479	61.89	12/18/2020	INV	PD	RHS-Student Mobile Desks & Blu	
INVOICE:128353057001											
821556	2103013	10/30/2020		121820	153479	23.77	12/18/2020	INV	PD	CHS-YSC Supplies	
INVOICE:134047437001											
821555	2103013	10/30/2020		121820	153479	12.69	12/18/2020	INV	PD	CHS-YSC Supplies	
INVOICE:134047439001											
821280	2103160	11/09/2020		121820	153479	11.66	12/18/2020	INV	PD	CHS-Science - Ahrens	
INVOICE:134450087001											
820797	2103099	11/12/2020		121820	153479	55.00	12/18/2020	INV	PD	FM Office supplies	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821761	2103603	12/09/2020		121820	153479	501.46	12/18/2020	INV	PD	MES-OFFICE SUPPLIES
INVOICE:138098452001										
820801	2103373	11/18/2020		121820	153479	385.00	12/18/2020	INV	PD	BMS-STAMPS TO MAIL PROGRESS RE
INVOICE:138302165001										
820811	2103378	11/20/2020		121820	153479	113.81	12/18/2020	INV	PD	LSS OFFICE SUPPLIES
INVOICE:138302356001										
820809	2103378	11/19/2020		121820	153479	13.05	12/18/2020	INV	PD	LSS OFFICE SUPPLIES
INVOICE:138302357001										
820810	2103378	11/20/2020		121820	153479	13.64	12/18/2020	INV	PD	LSS OFFICE SUPPLIES
INVOICE:138302360001										
820780	2103457	12/01/2020		121820	153479	1,123.20	12/18/2020	INV	PD	YES-SKID OF COPY PAPER
INVOICE:138672403001										
820786	2103458	12/02/2020		121820	153479	18.19	12/18/2020	INV	PD	YES-SUPPLIES
INVOICE:138763501001										
820787	2103458	12/02/2020		121820	153479	23.41	12/18/2020	INV	PD	YES-SUPPLIES
INVOICE:138763532001										
820783	2103500	12/02/2020		121820	153479	63.95	12/18/2020	INV	PD	YES-SUPPLIES
INVOICE:138848680001										
820782	2103500	12/02/2020		121820	153479	3.12	12/18/2020	INV	PD	YES-SUPPLIES
INVOICE:138848681001										
821500	2103546	12/04/2020		121820	153479	275.00	12/18/2020	INV	PD	RAJ-Postage Stamps
INVOICE:138868661001										
821593	2103551	12/04/2020		121820	153479	54.79	12/18/2020	INV	PD	CES-SUPPLIES/SUMME
INVOICE:138869290001										
821594	2103550	12/04/2020		121820	153479	78.76	12/18/2020	INV	PD	CES-SUPPLIES
INVOICE:138869322001										
821799	2103549	12/07/2020		121820	153479	359.99	12/08/2020	INV	PD	CHS-Andy Wyckoff
INVOICE:138869375001										
821760	2103547	12/07/2020		121820	153479	69.99	12/18/2020	INV	PD	BCHS-WEATHER RADIO FOR FRONT O
INVOICE:138869528001										
821595	2103553	12/04/2020		121820	153479	54.89	12/18/2020	INV	PD	OES-OFFICE NEEDS
INVOICE:138869547001										
821813	2103545	12/04/2020		121820	153479	242.05	12/18/2020	INV	PD	EES-OFFICE DEPOT
INVOICE:138869615001										
821811	2103545	12/08/2020		121820	153479	26.84	12/18/2020	INV	PD	EES-OFFICE DEPOT
INVOICE:138869615002										
821812	2103545	12/07/2020		121820	153479	33.99	12/18/2020	INV	PD	EES-OFFICE DEPOT
INVOICE:138869622001										
821592	2103552	12/04/2020		121820	153479	119.77	12/18/2020	INV	PD	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:138869764001										
820781	2103468	12/02/2020		121820	153479	29.24	12/18/2020	INV	PD	YES-SUPPLIES
INVOICE:138883985001										
821755	2103435	11/23/2020		121820	153479	26.24	12/18/2020	INV	PD	OES-CLASSROOM NEEDS (BAKER)
INVOICE:138901821001										
821754	2103435	12/08/2020		121820	153479	5.86	12/18/2020	INV	PD	OES-CLASSROOM NEEDS (BAKER)
INVOICE:138901821002										
821756	2103435	11/23/2020		121820	153479	39.96	12/18/2020	INV	PD	OES-CLASSROOM NEEDS (BAKER)
INVOICE:138901822001										
820750	2103429	11/23/2020		121820	153479	11.72	12/18/2020	INV	PD	LES-supplies
INVOICE:138901829001										
820751	2103429	11/24/2020		121820	153479	46.88	12/18/2020	INV	PD	LES-supplies
INVOICE:138901829002										
820799	2103436	11/23/2020		121820	153479	91.99	12/18/2020	INV	PD	LSS-CALCULATOR
INVOICE:138901950001										
820785	2103474	11/25/2020		121820	153479	1,562.97	12/18/2020	INV	PD	RHS-Technology Toners/Library

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821757	2103569	12/08/2020		121820	153479	19.45	12/18/2020	INV	PD	NPES-student classroom supplie
INVOICE:142404221001										
821763	2103578	12/08/2020		121820	153479	110.57	12/18/2020	INV	PD	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:142593093001										
821762	2103578	12/08/2020		121820	153479	7.85	12/18/2020	INV	PD	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:142593094001										
821966	2102469	12/10/2020		121820	153479	259.98	12/18/2020	INV	PD	RHS-Student Mobile Desks & Blu
INVOICE:143083060001										
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
						12,748.72				
821301	2100337	12/01/2020		121820	153480	120.90	12/18/2020	INV	PD	TRANSPORTATION WATER COOLERS
INVOICE:357720										
29470 ORIENTAL TRADING COMPANY										
820752	2103393	11/19/2020		121820	153481	24.65	12/18/2020	INV	PD	NPES-all student supplies Orie
INVOICE:706459015-01										
821596	2103454	12/01/2020		121820	153481	30.26	12/18/2020	INV	PD	YES-SUPPLIES
INVOICE:706813578-01										
821968	2103620	12/09/2020		121820	153481	41.95	12/18/2020	INV	PD	NPES-student craft kits for 4t
INVOICE:707178834-01										
49075 OTICON INC.										
						96.86				
821558	2103582	12/08/2020		121820	153482	60.00	12/18/2020	INV	PD	SPED-Fulmer/Dongle
INVOICE:INV7889346										
53662 OVERHEAD DOOR COMPANY OF NKY										
820835	2103522	11/30/2020		121820	153483	200.00	12/18/2020	INV	PD	Transportation- overhead door
INVOICE:76441										
29580 OWEN ELECTRIC COOPERATIVE										
820839		12/04/2020		121820	153484	57,226.20	12/18/2020	INV	PD	MTHLY BILLS
INVOICE:120420										
54503 PEAR DECK INC										
821285	2103560	12/07/2020		121820	153485	2,306.00	12/18/2020	INV	PD	OMS-Student google access add
INVOICE:INV-11315										
44283 PEARSON EDUCATION										
821036	2103295	11/13/2020		121820	153486	254.40	12/18/2020	INV	PD	OMS-Roach/KTEA-3
INVOICE:12219156										
821571	2103469	11/30/2020		121820	153486	3,640.00	12/18/2020	INV	PD	RHS-Adobe Practice Testing-Mur
INVOICE:12264316										
34100 PERFORMANCE HEALTH SUPPLY INC										
						3,894.40				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
821302	2103141	11/17/2020		121820	153487	52.03	12/18/2020	INV	PD	EES-Kendall/Louden/foam blocks	
INVOICE:SOPH10405676											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
821508	2100302	11/24/2020		121820	153488	5,017.00	12/18/2020	INV	PD	DO-Postage for Pitney Bowes Ma	
INVOICE:112420											
821814	2100418	12/06/2020		121820	153488	202.37	12/18/2020	INV	PD	CEMS-1 LEASE PAYMENT- NEW REQ	
INVOICE:120620											
821286	2100301	11/25/2020		121820	153489	173.04	12/18/2020	INV	PD	CMS-POSTAGE	
INVOICE:3312472605											
						5,392.41					
48352 PLEASANT VALLEY OUTDOOR POWER											
821712		11/23/2020		121820	153490	23.94	12/18/2020	INV	PD	LES-INSTALL PLOW MOWER	
INVOICE:290402											
821711		11/25/2020		121820	153490	298.90	12/18/2020	INV	PD	CMS-MOWER SERVICE	
INVOICE:290439											
821710		12/07/2020		121820	153490	12.76	12/18/2020	INV	PD	GMS-KYVAC PART	
INVOICE:290556											
821838		12/08/2020		121820	153490	78.29	12/18/2020	INV	PD	NPES-MOWER SERVICE	
INVOICE:290571											
821837		12/09/2020		121820	153490	23.16	12/18/2020	INV	PD	TES-MOWER SERVICE	
INVOICE:290591											
						437.05					
54500 POLYMERSHAPES HOLDINGS INC											
821287	2103351	11/20/2020		121820	153491	3,849.00	12/18/2020	INV	PD	MES-DESK BARRIERS	
INVOICE:8121001											
31400 PRESENTATION SOLUTIONS INC											
821509	2103554	12/03/2020		121820	153492	682.51	12/18/2020	INV	PD	RHS-Library Supplies	
INVOICE:0082022-IN											
31510 PRO SOURCE											
820753	2100305	11/18/2020		121820	153493	113.87	12/18/2020	INV	PD	IG-Office Copier Model #bizhub	
INVOICE:1384393											
821945	2100507	12/16/2020		121820	153493	513.15	12/18/2020	INV	PD	CES-COPIER MAINTENANCE 2020-21	
INVOICE:1392929											
						627.02					
31590 PROGRESS SUPPLY, INC.											
821713		12/07/2020		121820	153494	345.56	12/18/2020	INV	PD	RCHS-CHECK HRU UNIT	
INVOICE:3349319											
52246 PROJECT LEAD THE WAY INC (C)											
821288	2102283	11/30/2020		121820	153495	275.00	12/18/2020	INV	PD	PLTW Biomedical Science Class-	
INVOICE:265137											
821946	2103208	11/30/2020		121820	153495	21,852.50	12/18/2020	INV	PD	IG-Biomedical Pathway	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:265162										
						22,127.50				
28270 QUADIEN T FINANCE USA INC										
821602	2100193	11/26/2020		121820	153500	500.00	12/18/2020	INV	PD	OES-BLANKET PO FOR POSTAGE FOR
INVOICE:112620A										
821343	2100191	12/03/2020		121820	153497	258.81	12/18/2020	INV	PD	TES-Blanket Postage for 2020/2
INVOICE:120320										
821344	2103497	12/03/2020		121820	153497	141.19	12/18/2020	INV	PD	TES-Blanket Postage for 2020/2
INVOICE:120320A										
821971	2103669	12/09/2020		121820	153498	17.80	12/18/2020	INV	PD	CHS-Office - Millar
INVOICE:16246926										
821947		12/09/2020		121820	153496	142.99	12/18/2020	INV	PD	FES-SUPPLY PURCHASE
INVOICE:INV16237526										
821601	2100267	11/26/2020		121820	153500	115.35	12/18/2020	INV	PD	OES-POSTAGE MACHINE LEASE PAYM
INVOICE:INV58039702										
821289	2100118	11/30/2020		121820	153499	414.51	12/18/2020	INV	PD	CHS-Office - Wendi Robinson
INVOICE:N8604820										
						1,590.65				
54363 QUADIEN T LEASING USA INC										
821972	2103448	12/08/2020		121820	153501	221.61	12/18/2020	INV	PD	EES-QUADIEN T LEASE FOR POSTAGE
INVOICE:N8617073										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
821291	2101295	08/21/2020		121820	153502	941.00	12/18/2020	INV	PD	RCHS backflow and fittings foo
INVOICE:31063										
821294	2103349	11/16/2020		121820	153502	250.00	12/18/2020	INV	PD	Remove spinkler parts CHS/RCHS
INVOICE:31625										
821292	2103349	11/21/2020		121820	153502	250.00	12/18/2020	INV	PD	Remove spinkler parts CHS/RCHS
INVOICE:31630										
821290	2103068	12/04/2020		121820	153502	250.00	12/18/2020	INV	PD	RCHS-Close athletic fields aft
INVOICE:31637										
						1,691.00				
43482 REALLY GOOD STUFF LLC										
821295	2101744	11/23/2020		121820	153503	99.99	12/18/2020	INV	PD	BES-PORTABLE MAGNETIC DRY ERAS
INVOICE:7469737										
32520 REDWOOD REHABILITATION CENTER										
821572	2103356	12/10/2020		121820	153504	200.00	12/18/2020	INV	PD	SPED-Shires/Evaluation
INVOICE:70471										
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
821170	2100553	11/17/2020		121720F	153367	270.90	12/18/2020	INV	PD	MILK
INVOICE:2448478										
821156	2100553	11/17/2020		121720F	153367	636.05	12/18/2020	INV	PD	MILK
INVOICE:2448479										
821143	2100553	11/17/2020		121720F	153367	216.72	12/18/2020	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821184	2100553	11/18/2020		121720F	153367	284.88	12/18/2020	INV	PD	MILK
INVOICE: 2449719										
821097	2100553	11/18/2020		121720F	153367	53.26	12/18/2020	INV	PD	MILK
INVOICE: 2449720										
821077	2100553	11/18/2020		121720F	153367	739.49	12/18/2020	INV	PD	MILK
INVOICE: 2449721										
821206	2100553	11/18/2020		121720F	153367	147.90	12/18/2020	INV	PD	MILK
INVOICE: 2449722										
821178	2100553	11/18/2020		121720F	153367	402.30	12/18/2020	INV	PD	MILK
INVOICE: 2449723										
821165	2100553	11/18/2020		121720F	153367	275.11	12/18/2020	INV	PD	MILK
INVOICE: 2449724										
821157	2100553	11/18/2020		121720F	153367	144.60	12/18/2020	INV	PD	MILK
INVOICE: 2449725										
821133	2100553	11/18/2020		121720F	153367	147.90	12/18/2020	INV	PD	MILK
INVOICE: 2449726										
821123	2100553	11/18/2020		121720F	153367	369.74	12/18/2020	INV	PD	MILK
INVOICE: 2449727										
821090	2100553	11/18/2020		121720F	153367	201.16	12/18/2020	INV	PD	MILK
INVOICE: 2449728										
821072	2100553	11/18/2020		121720F	153367	221.85	12/18/2020	INV	PD	MILK
INVOICE: 2449729										
821158	2100553	11/18/2020		121720F	153367	538.33	12/18/2020	INV	PD	MILK
INVOICE: 2449791										
821207	2100553	11/30/2020		121720F	153367	451.30	12/18/2020	INV	PD	MILK
INVOICE: 2453243										
821134	2100553	11/30/2020		121720F	153367	761.57	12/18/2020	INV	PD	MILK
INVOICE: 2453244										
821227	2100553	11/30/2020		121720F	153367	70.52	12/18/2020	INV	PD	MILK
INVOICE: 2453245										
821215	2100553	11/30/2020		121720F	153367	324.37	12/18/2020	INV	PD	MILK
INVOICE: 2453246										
821150	2100553	11/30/2020		121720F	153367	479.51	12/18/2020	INV	PD	MILK
INVOICE: 2453247										
821105	2100553	11/30/2020		121720F	153367	606.44	12/18/2020	INV	PD	MILK
INVOICE: 2453248										
821171	2100553	11/30/2020		121720F	153367	465.41	12/18/2020	INV	PD	MILK
INVOICE: 2453250										
821159	2100553	11/30/2020		121720F	153367	846.19	12/18/2020	INV	PD	MILK
INVOICE: 2453251										
821144	2100553	11/30/2020		121720F	153367	306.89	12/18/2020	INV	PD	MILK
INVOICE: 2453252										
821139	2100553	11/30/2020		121720F	153367	573.17	12/18/2020	INV	PD	MILK
INVOICE: 2453253										
821091	2100553	11/30/2020		121720F	153367	987.22	12/18/2020	INV	PD	MILK
INVOICE: 2453254										
821148	2100553	11/17/2020		121720F	153367	94.26	12/18/2020	INV	PD	MILK
INVOICE: 40102993										
821127	2100553	11/17/2020		121720F	153367	108.36	12/18/2020	INV	PD	MILK
INVOICE: 40102994										
821212	2100553	11/17/2020		121720F	153367	230.82	12/18/2020	INV	PD	MILK
INVOICE: 40102995										
821115	2100553	11/17/2020		121720F	153367	501.72	12/18/2020	INV	PD	MILK
INVOICE: 40102996										
821110	2100553	11/17/2020		121720F	153367	216.72	12/18/2020	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821079	2100553	11/04/2020		121720F	153367	172.01	12/18/2020	INV	PD	MILK
INVOICE:510230992										
821099	2100553	11/04/2020		121720F	153367	267.14	12/18/2020	INV	PD	MILK
INVOICE:510230994										
821145	2100553	11/04/2020		121720F	153367	148.98	12/18/2020	INV	PD	MILK
INVOICE:510230996										
821151	2100553	11/04/2020		121720F	153367	347.62	12/18/2020	INV	PD	MILK
INVOICE:510230998										
821166	2100553	11/04/2020		121720F	153367	383.23	12/18/2020	INV	PD	MILK
INVOICE:510231000										
821208	2100553	11/04/2020		121720F	153367	72.86	12/18/2020	INV	PD	MILK
INVOICE:510231002										
821135	2100553	11/04/2020		121720F	153367	223.47	12/18/2020	INV	PD	MILK
INVOICE:510231004										
821140	2100553	11/04/2020		121720F	153367	148.98	12/18/2020	INV	PD	MILK
INVOICE:510231006										
821084	2100553	11/04/2020		121720F	153367	491.15	12/18/2020	INV	PD	MILK
INVOICE:510231008										
821106	2100553	11/04/2020		121720F	153367	124.15	12/18/2020	INV	PD	MILK
INVOICE:510231010										
821111	2100553	11/04/2020		121720F	153367	401.39	12/18/2020	INV	PD	MILK
INVOICE:510231012										
821129	2100553	11/05/2020		121720F	153367	369.73	12/18/2020	INV	PD	MILK
INVOICE:510231016										
821161	2100553	11/05/2020		121720F	153367	223.47	12/18/2020	INV	PD	MILK
INVOICE:510231018										
821173	2100553	11/05/2020		121720F	153367	245.58	12/18/2020	INV	PD	MILK
INVOICE:510231020										
821119	2100553	11/05/2020		121720F	153367	148.98	12/18/2020	INV	PD	MILK
INVOICE:510231022										
821202	2100553	11/05/2020		121720F	153367	530.03	12/18/2020	INV	PD	MILK
INVOICE:510231024										
821217	2100553	11/05/2020		121720F	153367	60.99	12/18/2020	INV	PD	MILK
INVOICE:510231026										
821068	2100553	11/05/2020		121720F	153367	196.46	12/18/2020	INV	PD	MILK
INVOICE:510231028										
821093	2100553	11/05/2020		121720F	153367	148.98	12/18/2020	INV	PD	MILK
INVOICE:510231030										
821187	2100553	11/05/2020		121720F	153367	49.66	12/18/2020	INV	PD	MILK
INVOICE:510231032										
821194	2100553	11/05/2020		121720F	153367	118.70	12/18/2020	INV	PD	MILK
INVOICE:510231034										
821080	2100553	11/06/2020		121720F	153367	148.98	12/18/2020	INV	PD	MILK
INVOICE:510231036										
821146	2100553	11/06/2020		121720F	153367	148.98	12/18/2020	INV	PD	MILK
INVOICE:510231038										
821152	2100553	11/06/2020		121720F	153367	195.37	12/18/2020	INV	PD	MILK
INVOICE:510231040										
821209	2100553	11/06/2020		121720F	153367	97.14	12/18/2020	INV	PD	MILK
INVOICE:510231041										
821085	2100553	11/06/2020		121720F	153367	86.91	12/18/2020	INV	PD	MILK
INVOICE:510231043										
821124	2100553	11/06/2020		121720F	153367	246.12	12/18/2020	INV	PD	MILK
INVOICE:510231045										
821112	2100553	11/06/2020		121720F	153367	450.51	12/18/2020	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
821181	2100553	11/11/2020		121720F	153367	739.45	12/18/2020	INV	PD	MILK	
INVOICE:510231110											
821196	2100553	11/11/2020		121720F	153367	242.85	12/18/2020	INV	PD	MILK	
INVOICE:510231112											
821087	2100553	11/11/2020		121720F	153367	491.70	12/18/2020	INV	PD	MILK	
INVOICE:510231114											
821101	2100553	11/13/2020		121720F	153367	220.20	12/18/2020	INV	PD	MILK	
INVOICE:5102311140											
821131	2100553	11/12/2020		121720F	153367	195.37	12/18/2020	INV	PD	MILK	
INVOICE:510231118											
821163	2100553	11/12/2020		121720F	153367	396.19	12/18/2020	INV	PD	MILK	
INVOICE:510231120											
821176	2100553	11/12/2020		121720F	153367	282.82	12/18/2020	INV	PD	MILK	
INVOICE:510231122											
821121	2100553	11/12/2020		121720F	153367	121.43	12/18/2020	INV	PD	MILK	
INVOICE:510231124											
821204	2100553	11/12/2020		121720F	153367	372.45	12/18/2020	INV	PD	MILK	
INVOICE:510231126											
821070	2100553	11/12/2020		121720F	153367	121.43	12/18/2020	INV	PD	MILK	
INVOICE:510231128											
821075	2100553	11/12/2020		121720F	153367	245.58	12/18/2020	INV	PD	MILK	
INVOICE:510231130											
821197	2100553	11/12/2020		121720F	153367	124.15	12/18/2020	INV	PD	MILK	
INVOICE:510231132											
821189	2100553	11/12/2020		121720F	153367	146.80	12/18/2020	INV	PD	MILK	
INVOICE:510231134											
821182	2100553	11/12/2020		121720F	153367	242.85	12/18/2020	INV	PD	MILK	
INVOICE:510231136											
821095	2100553	11/12/2020		121720F	153367	145.71	12/18/2020	INV	PD	MILK	
INVOICE:510231138											
821147	2100553	11/13/2020		121720F	153367	145.71	12/18/2020	INV	PD	MILK	
INVOICE:510231142											
821154	2100553	11/13/2020		121720F	153367	146.80	12/18/2020	INV	PD	MILK	
INVOICE:510231144											
821168	2100553	11/13/2020		121720F	153367	259.63	12/18/2020	INV	PD	MILK	
INVOICE:510231146											
821211	2100553	11/13/2020		121720F	153367	146.80	12/18/2020	INV	PD	MILK	
INVOICE:510231148											
821114	2100553	11/13/2020		121720F	153367	184.05	12/18/2020	INV	PD	MILK	
INVOICE:510231150											
821214	2100553	11/18/2020		121720F	153367	121.43	12/18/2020	INV	PD	MILK	
INVOICE:510231183											
						48,344.02					
17320 RICOH USA INC											
821949	2100176	11/06/2020		121820	153505	782.06	12/18/2020	INV	PD	EES-RICOH COPIER LEASE AND MAI	
INVOICE:104330732											
821969	2101066	12/04/2020		121820	153505	234.05	12/18/2020	INV	PD	RISE-Ricoh Copy Lease	
INVOICE:104420947											
821948	2100176	12/07/2020		121820	153505	39.10	12/18/2020	INV	PD	EES-RICOH COPIER LEASE AND MAI	
INVOICE:104436001											
821512	2100563	11/26/2020		121820	153506	69.72	12/18/2020	INV	PD	GMS-RICHO COPIER USEAGE	
INVOICE:5060883147											
821513	2100358	11/26/2020		121820	153506	106.15	12/18/2020	INV	PD	RAJ-Copier Cost	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5060883152										
821511	2100293	11/27/2020		121820	153506	64.12	12/18/2020	INV	PD	DO-Maintenance on machines
INVOICE:5060886813										
821510	2100641	11/29/2020		121820	153506	486.08	12/18/2020	INV	PD	RHS-2020-2021 Copy Machine Mai
INVOICE:5060891833										
821764	2101242	12/01/2020		121820	153506	414.27	12/18/2020	INV	PD	Ricoh Copies for LSS Building
INVOICE:5060948938										
821861	2100408	12/08/2020		121720F	153368	20.82	12/18/2020	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5060948959										
821973	2100177	12/03/2020		121820	153506	339.22	12/18/2020	INV	PD	TES-Ricoh Maint agreement 2020
INVOICE:5060967654										
						2,555.59				
49557 ROSES & MORE										
821599	2103332	11/20/2020		121820	153507	109.95	12/18/2020	INV	PD	RHS-Floral Class Lab Items, No
INVOICE:1573011626										
33750 RUMPKE CONSOLIDATED COMPANIES										
821815	2006133	06/30/2020		121820	153508	490.00	12/18/2020	INV	PD	ROLL OFF DUMPSTER AT WAREHOUSE
INVOICE:2810993										
821988	2100552	12/03/2020		121820	153508	103.17	12/18/2020	INV	PD	ATC BILL
INVOICE:2895134										
						593.17				
26330 RUSH TRUCK CENTER/CINCINNATI										
821790	2100114	10/26/2020		121820	153509	643.96	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021201607										
821791	2100114	10/26/2020		121820	153509	42.84	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021207397										
820774	2100114	11/24/2020		121820	153509	61.97	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021551962										
821639	2100114	12/01/2020		121820	153509	36.42	12/03/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021603359										
821788	2100114	12/04/2020		121820	153509	17.82	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021657741										
821789	2100114	12/08/2020		121820	153509	747.22	12/18/2020	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021674405										
						1,550.23				
33860 RYLE HIGH SCHOOL										
821980		11/13/2020		121820	153510	1,000.00	12/18/2020	INV	PD	RHS-COMM COLLECTION EVENT
INVOICE:2020-52										
821979		11/13/2020		121820	153510	1,000.00	12/18/2020	INV	PD	RHS-COMM EVENT
INVOICE:2020-53										
						2,000.00				
46440 WILLIAM H SADLIER, INC										
821598	2102365	10/08/2020		121820	153511	4,509.30	12/18/2020	INV	PD	RHS-English Workbooks
INVOICE:INV73168										
821597	2102365	11/18/2020		121820	153511	1,149.99	12/18/2020	INV	PD	RHS-English Workbooks

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: INV76502											
						5,659.29					
34260 SANITATION DISTRICT NO. 1											
818829		10/31/2020		121820	153512	2,873.65	11/20/2020	INV	PD	MTHLY BILLS	
INVOICE: 103120											
822001		11/30/2020		121820	153512	2,873.65	12/18/2020	INV	PD	MTHLY BILL	
INVOICE: 113020											
						5,747.30					
34520 SCHOLASTIC INC.											
820836	2103395	11/25/2020		121820	153514	265.42	12/18/2020	INV	PD	CES-CLASSROOM SUPPLIES/KLOENTR	
INVOICE: 25823077											
821856	2103555	12/14/2020		121820	153513	29.50	12/18/2020	INV	PD	GES-Books - Pieper	
INVOICE: 62951194											
821855	2103565	12/14/2020		121820	153513	29.50	12/18/2020	INV	PD	GES-Books - Seth	
INVOICE: 63051258											
						324.42					
44628 SCHOOL OUTFITTERS LLC											
818348	2000563	10/10/2020		121820	153515	-87.34	10/10/2020	CRM	PD	CMS-LIBRARY FURNITURE - TRAME	
INVOICE: INV13264390											
820754	2103438	11/25/2020		121820	153515	1,723.07	12/18/2020	INV	PD	IG-Cart for Tables	
INVOICE: INV13500997											
						1,635.73					
34690 SCHOOL SPECIALTY, "DO NOT USE"											
821767	2101676	10/19/2020		121820	153516	5.93	12/18/2020	INV	PD	CEMS-CLASSROOM SUPPLIES/ P. HO	
INVOICE: 208126398698											
821515	2102720	10/20/2020		121820	153516	181.40	12/18/2020	INV	PD	RAJ-Office Supplies	
INVOICE: 208126405136											
820683	2102532	11/19/2020		121820	153516	124.80	12/18/2020	INV	PD	Art instructional-TES	
INVOICE: 208126573036											
821296	2103308	12/01/2020		121820	153516	71.46	12/18/2020	INV	PD	GES-Recess Bags - Reed	
INVOICE: 208126609851											
821514	2102720	12/01/2020		121820	153516	7.45	12/18/2020	INV	PD	RAJ-Office Supplies	
INVOICE: 208126614568											
821768	2101676	10/12/2020		121820	153516	95.18	12/18/2020	INV	PD	CEMS-CLASSROOM SUPPLIES/ P. HO	
INVOICE: 308103661636											
						486.22					
34850 SCOTT ELECTRIC											
821516	2103396	12/01/2020		121820	153517	90.00	12/18/2020	INV	PD	OMS-Tech supplies- HUEY	
INVOICE: 2286010											
46639 SECO ELECTRIC CO., INC.											
821842		09/18/2020		121820	153518	493.00	12/18/2020	INV	PD	CHS-HORN/STROBE/CHECK ALARM	
INVOICE: 50227											
821714		11/23/2020		121820	153518	260.00	12/18/2020	INV	PD	CEMS-CHECK ALARM SYSTEM	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:50475 821840		12/07/2020		121820	153518	140.00	12/18/2020	INV	PD	BCHS-REMOVE MOBILE ALARMS	
INVOICE:50554 821839		12/09/2020		121820	153518	216.00	12/18/2020	INV	PD	FES-CHECK ALARM PANEL	
INVOICE:50562 821841		12/09/2020		121820	153518	260.00	12/18/2020	INV	PD	LSS-CHECK ALARM	
INVOICE:50563											
						1,369.00					
54432 SEESAW LEARNING INC											
820838	2102710	10/01/2020		121820	153519	550.00	12/18/2020	INV	PD	BES-SEESAW PROGRAM FOR 4-TEACH	
INVOICE:2020-40623 820837	2103260	11/01/2020		121820	153519	504.20	12/18/2020	INV	PD	BES-SEESAW PROGRAM FOR KINDERG	
INVOICE:2020-41556 821037	2103366	12/01/2020		121820	153519	550.00	12/18/2020	INV	PD	SES-Seesaw program(550)	
INVOICE:2020-42548											
						1,604.20					
44488 TOM SEXTON & ASSOCIATES											
821297	2103381	12/07/2020		121820	153520	1,341.50	12/18/2020	INV	PD	Partitions for Student Service	
INVOICE:TSA37123											
35460 SHERWIN-WILLIAMS											
821715		12/02/2020		121820	153521	13.25	12/18/2020	INV	PD	SES-PAINT	
INVOICE:2129-4 821843		12/08/2020		121820	153521	116.02	12/18/2020	INV	PD	SES-PAINT	
INVOICE:2311-8											
						129.27					
53543 SIGN BABY SIGN LLC											
821797	2103663	12/01/2020		121820	153522	19,500.00	12/08/2020	INV	PD	SPED-Interpreters/Dec - Mar	
INVOICE:SBS-1101-120120 821698	2101380	12/10/2020		121820	153522	3,750.00	12/18/2020	INV	PD	SPED-Sign Aides / Aug-Dec '20	
INVOICE:SBS-1101/121020											
						23,250.00					
54173 SJN DATA CENTER LLC											
821517	2102577	10/20/2020		121820	153523	121.54	12/18/2020	INV	PD	RHS-Replacement Projector Scre	
INVOICE:INVDRP021491 821038	2103241	11/20/2020		121820	153523	1,188.88	12/18/2020	INV	PD	RHS-Tech Hardware Murphy's Cla	
INVOICE:INVDRP022101 821744	2103475	12/08/2020		121820	153523	2,578.08	12/18/2020	INV	PD	CES-TECHNOLOGY/HUFF	
INVOICE:INVDRP023155											
						3,888.50					
51602 SMART SYSTEMS, INC/SFSS INC											
821387	2100562	10/31/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation	
INVOICE:103120-1 821396	2100562	10/31/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821449	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-13										
821450	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-14										
821451	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-15										
821452	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-16										
821453	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-17										
821454	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-18										
821455	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-19										
821438	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-2										
821456	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-20										
821457	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-21										
821458	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-22										
821459	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-23										
821460	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-24										
821461	2100562	11/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:113020-25										
821439	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-3										
821440	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-4										
821441	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-5										
821442	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-6										
821443	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-7										
821444	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-8										
821445	2100562	11/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:113020-9										
821463	2100562	08/11/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:134254										
821462	2100562	08/19/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:134298										
821464	2100562	08/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Sanitation
INVOICE:134695-1										
821473	2100562	08/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Sanitation
INVOICE:134695-10										
821474	2100562	08/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Sanitation
INVOICE:134695-11										
821475	2100562	08/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Sanitation
INVOICE:134695-12										
821476	2100562	08/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Sanitation

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821543	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-15										
821544	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-16										
821545	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-17										
821546	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-18										
821547	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-19										
821530	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-2										
821548	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-20										
821549	2100562	10/31/2020		121720F	153369	-283.01	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-21										
821551	2100562	10/31/2020		121720F	153369	-283.01	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-23										
821552	2100562	10/31/2020		121720F	153369	-283.01	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-24										
821553	2100562	10/31/2020		121720F	153369	-283.01	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-25										
821531	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-3										
821532	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-4										
821533	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-5										
821534	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-6										
821535	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-7										
821537	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:134696-9										
821536	2100562	10/31/2020		121720F	153369	-283.02	12/18/2020	CRM	PD	Smart Systems
INVOICE:13696-8										
821412	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-1										
821421	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-10										
821422	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-11										
821423	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-12										
821424	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-13										
821425	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-14										
821426	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-15										
821427	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-16										
821428	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-17										
821429	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:93020-18										
821430	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-19										
821413	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-2										
821431	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-20										
821432	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-21										
821433	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-22										
821434	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-23										
821435	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-24										
821436	2100562	09/30/2020		121720F	153369	368.68	12/18/2020	INV	PD	Sanitation
INVOICE:93020-25										
821414	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-3										
821415	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-4										
821416	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-5										
821417	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-6										
821418	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-7										
821419	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-8										
821420	2100562	09/30/2020		121720F	153369	368.67	12/18/2020	INV	PD	Sanitation
INVOICE:93020-9										
						14,236.99				
53441 SMYRNA READY MIX LLC										
821725		11/16/2020		121820	153524	237.00	12/18/2020	INV	PD	EES-LIGHT POLE REPAIR
INVOICE:1020051261										
35810 SNAPPY TOMATO PIZZA COMPANY										
821745	2103575	12/10/2020		121820	153525	500.00	12/18/2020	INV	PD	CES-PIZZAS FOR FAMILIES DURING
INVOICE:121020										
54461 MICHAEL J SNYDER										
820755	2102073	11/13/2020		121820	153526	297.50	12/18/2020	INV	PD	LES-BADGES FOR STUDENTS
INVOICE:201113										
52335 SOLIANT HEALTH (C)										
821064	2101477	11/29/2020		121820	153527	877.50	12/18/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:20052991										
821605	2101477	12/06/2020		121820	153528	2,193.75	12/18/2020	INV	PD	SPED-Soliant/Interpreter
INVOICE:20056283										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,071.25					
36190 SPECIALIZED PLUMBING PARTS											
821722		11/18/2020		121820	153529	147.81	12/18/2020	INV	PD	EES-FAUCET REPAIR	
INVOICE:275804											
821718		11/24/2020		121820	153529	148.78	12/18/2020	INV	PD	GES-SINK REPAIR	
INVOICE:275960											
821716		11/25/2020		121820	153529	75.00	12/18/2020	INV	PD	SES-BACK FLOW LEAK	
INVOICE:276019											
821724		11/30/2020		121820	153529	37.14	12/18/2020	INV	PD	CMS-RR REPAIR	
INVOICE:276106											
821717		12/03/2020		121820	153529	159.46	12/18/2020	INV	PD	FES-REPAIR HAND WASH STATION	
INVOICE:276207											
821723		12/04/2020		121820	153529	20.99	12/18/2020	INV	PD	LES-RR REPAIR	
INVOICE:276254											
821721		12/04/2020		121820	153529	148.60	12/18/2020	INV	PD	RAJ-SINK REPAIR	
INVOICE:276255											
821719		12/07/2020		121820	153529	32.11	12/18/2020	INV	PD	TES-RR REPAIR	
INVOICE:276340											
821720		12/07/2020		121820	153529	93.00	12/18/2020	INV	PD	BCHS-SINK REPAIR	
INVOICE:276345											
						862.89					
36360 ST. ELIZABETH BUSINESS HEALTH CENTR											
821997		12/01/2020		121820	153530	1,909.00	12/18/2020	INV	PD	PHYSICALS/DRUG SCREENS	
INVOICE:505513											
821989		12/01/2020		121820	153530	503.00	12/18/2020	INV	PD	PHYSICALS/DRUG SCREENS	
INVOICE:505834											
						2,412.00					
51165 STAND ENERGY CORP											
821573		12/06/2020		121820	153531	14,272.27	12/18/2020	INV	PD	MTHLY BILLS	
INVOICE:120620											
36530 STAPLES CONTRACT & COMMERCIAL INC											
820757	2103071	10/31/2020		121820	153532	66.41	12/18/2020	INV	PD	LES-SUPPLIES	
INVOICE:3460913108											
820756	2103071	10/31/2020		121820	153532	4.56	12/18/2020	INV	PD	LES-SUPPLIES	
INVOICE:3460913110											
821066	2103455	11/24/2020		121820	153532	90.70	12/18/2020	INV	PD	LSS-G&T gen supplies- HICKS	
INVOICE:3462693236											
821065	2103455	11/28/2020		121820	153532	88.25	12/18/2020	INV	PD	LSS-G&T gen supplies- HICKS	
INVOICE:3463219109											
821518	2103426	12/08/2020		121820	153532	21.17	12/18/2020	INV	PD	GES-Whiteboards - Barker	
INVOICE:3464056471											
						271.09					
46512 STENHOUSE PUBLISHERS											
821990	2103063	10/30/2020		121820	153533	49.00	12/18/2020	INV	PD	LSS-Number Talks Books for IHM	
INVOICE:01234423											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50265 STIGLER SUPPLY COMPANY										
820759	2100778	09/21/2020		121820	153534	190.14	12/18/2020	INV	PD	Custodial supplies for start o
INVOICE:368614-4										
820762	2103205	11/30/2020		121820	153534	114.48	12/18/2020	INV	PD	IG-Custodian Supplies
INVOICE:373473-2										
820761	2103205	12/02/2020		121820	153534	57.24	12/18/2020	INV	PD	IG-Custodian Supplies
INVOICE:373473-3										
820692	2103202	11/24/2020		121820	153534	819.12	12/18/2020	INV	PD	CEMS-BACKPACK DISINFECTANT SPR
INVOICE:375501										
820815	2103503	12/04/2020		121820	153534	569.50	12/18/2020	INV	PD	WRH stock items-Michael L.
INVOICE:376339										
820816	2103504	12/04/2020		121820	153534	2,808.00	12/18/2020	INV	PD	WHR Stock Items - Michael
INVOICE:376426										
820760	2100778	12/03/2020		121820	153534	-190.14	12/03/2020	CRM	PD	CR-IG-Custodial supplies for s
INVOICE:376874										
820758	2100778	12/03/2020		121820	153534	84.69	12/18/2020	INV	PD	IG-Custodial supplies for star
INVOICE:376876										
						4,453.03				
31930 STOERMER-ANDERSON, INC.										
821726		11/30/2020		121820	153535	160.00	12/18/2020	INV	PD	BES-HVAC CHECK
INVOICE:0040062-IN										
54356 STRATEGIC COMMUNICATIONS LLC										
821999	2007878	11/05/2020		121820	153536	43,652.08	12/18/2020	INV	PD	WIRING PROJECT -CMS- ERATE ELI
INVOICE:1522637										
821519	2007878	11/19/2020		121820	153536	6,550.28	12/18/2020	INV	PD	WIRING PROJECT -CMS- ERATE ELI
INVOICE:1522714										
821998	2102940	11/10/2020		121820	153536	38,910.64	12/18/2020	INV	PD	WIRING PROJECTS- RHS- NON E-RA
INVOICE:3217275										
821942	2007874	11/10/2020		121820	153536	103,166.53	12/18/2020	INV	PD	WIRING PROJECT- RHS - E RATE E
INVOICE:3217276										
						192,279.53				
51452 SYSCO CINCINNATI LLC										
820869	2100466	11/04/2020		121720F	153370	541.75	12/18/2020	INV	PD	Food
INVOICE:219566676										
820844	2100466	11/04/2020		121720F	153370	387.09	12/18/2020	INV	PD	Food
INVOICE:219566677										
820853	2100466	11/04/2020		121720F	153370	1,654.69	12/18/2020	INV	PD	Food
INVOICE:219566678										
820863	2100466	11/04/2020		121720F	153370	953.14	12/18/2020	INV	PD	Food
INVOICE:219567045										
820882	2100466	11/04/2020		121720F	153370	1,311.78	12/18/2020	INV	PD	Food
INVOICE:219567046										
820876	2100466	11/04/2020		121720F	153370	557.05	12/18/2020	INV	PD	Food
INVOICE:219567047										
820895	2100466	11/04/2020		121720F	153370	524.95	12/18/2020	INV	PD	Food
INVOICE:219567048										
820840	2100466	11/04/2020		121720F	153370	1,288.04	12/18/2020	INV	PD	Food

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820868	2100466	11/10/2020		121720F	153370	509.79	12/18/2020	INV	PD	Food
INVOICE:219571472										
821233	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577301										
821237	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577302										
821244	2100466	11/04/2020		121720F	153370	-9.11	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577303										
821247	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577304										
821248	2100466	11/04/2020		121720F	153370	-8.15	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577305										
821251	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577306										
821254	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577307										
821257	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577308										
821259	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577309										
821263	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577310										
821240	2100466	11/04/2020		121720F	153370	-7.19	12/18/2020	CRM	PD	Sysco Food
INVOICE:219577311										
820887	2100466	11/17/2020		121720F	153370	2,769.73	12/18/2020	INV	PD	Food
INVOICE:219577758										
820890	2100466	11/17/2020		121720F	153370	1,451.54	12/18/2020	INV	PD	Food
INVOICE:219577759										
820852	2100466	11/17/2020		121720F	153370	754.48	12/18/2020	INV	PD	Food
INVOICE:219577760										
820884	2100466	11/17/2020		121720F	153370	1,250.94	12/18/2020	INV	PD	Food
INVOICE:219577819										
820870	2100466	11/17/2020		121720F	153370	685.91	12/18/2020	INV	PD	Food
INVOICE:219577947										
820871	2100466	11/17/2020		121720F	153370	121.86	12/18/2020	INV	PD	Food
INVOICE:219577948										
820874	2100466	11/17/2020		121720F	153370	1,473.24	12/18/2020	INV	PD	Food
INVOICE:219577949										
820881	2100466	11/17/2020		121720F	153370	388.09	12/18/2020	INV	PD	Food
INVOICE:219577950										
820855	2100466	11/17/2020		121720F	153370	1,041.30	12/18/2020	INV	PD	Food
INVOICE:219577952										
820879	2100466	11/17/2020		121720F	153370	941.09	12/18/2020	INV	PD	Food
INVOICE:219578248										
820900	2100466	11/17/2020		121720F	153370	538.89	12/18/2020	INV	PD	Food
INVOICE:219578252										
820897	2100466	11/17/2020		121720F	153370	748.63	12/18/2020	INV	PD	Food
INVOICE:219578253										
820848	2100466	11/17/2020		121720F	153370	664.32	12/18/2020	INV	PD	Food
INVOICE:219578254										
820866	2100466	11/17/2020		121720F	153370	1,600.57	12/18/2020	INV	PD	Food
INVOICE:219578256										
820858	2100466	11/17/2020		121720F	153370	1,317.18	12/18/2020	INV	PD	Food
INVOICE:219578257										
820862	2100466	11/17/2020		121720F	153370	563.43	12/18/2020	INV	PD	Food

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						62,509.96					
49524 THERMAL EQUIPMENT SALES											
821844		12/09/2020		121820	153537	84.79	12/18/2020	INV	PD	CEMS-THERMOSTAT CHECK	
INVOICE:31352											
53596 TIERNEY BROTHERS, INC											
821228	2102681	10/15/2020		121820	153538	399.00	12/18/2020	INV	PD	FES-VR SUBSCRIPTION RENEWAL	
INVOICE:831895											
45627 TOSHIBA BUSINESS SOLUTIONS											
821520	2100324	11/25/2020		121820	153551	104.64	12/18/2020	INV	PD	New Haven Copy Lease & Overage	
INVOICE:429789027											
821298	2103042	11/27/2020		121820	153550	250.00	12/18/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS	
INVOICE:429977184											
821845	2100530	11/19/2020		121820	153540	471.89	12/18/2020	INV	PD	BES-ANNUAL CONTRACT ON MONO &	
INVOICE:5406635											
821561	2102796	11/24/2020		121820	153539	7.29	12/18/2020	INV	PD	Preschool Copier/PAC	
INVOICE:5407401											
821955	2100325	12/07/2020		121820	153546	21.40	12/18/2020	INV	PD	IG-Teacher Workroom Toshiba	
INVOICE:5412857											
821970	2100323	12/07/2020		121820	153547	534.06	12/18/2020	INV	PD	GES-Copiers - Year 2 of 5	
INVOICE:5412866											
821953	2100531	12/07/2020		121820	153544	110.96	12/18/2020	INV	PD	GMS-TOSHIBA USEAGE	
INVOICE:5412903											
821952	2100445	12/07/2020		121820	153543	23.05	12/18/2020	INV	PD	DO-Maintenance on machines-cop	
INVOICE:5412908											
821974	2100221	12/07/2020		121820	153548	467.33	12/18/2020	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS	
INVOICE:5412917											
821951	2100444	12/07/2020		121820	153542	6.08	12/18/2020	INV	PD	DO-Maintenance on payroll copy	
INVOICE:5412965											
821991	2100662	12/07/2020		121820	153549	27.69	12/18/2020	INV	PD	VOC-Copier Lease & Extra Copie	
INVOICE:5412971											
821950	2100446	12/07/2020		121820	153541	17.83	12/18/2020	INV	PD	HR-MONTHLY COPY OVERAGE CHARGE	
INVOICE:5413005											
821954	2100371	12/07/2020		121820	153545	151.41	12/18/2020	INV	PD	RAJ-Copier Cost	
INVOICE:5413207											
						2,193.63					
7700 TRANE COMPANY											
821727		11/18/2020		121820	153552	35.16	12/18/2020	INV	PD	GES-HVAC CHECK	
INVOICE:9216853											
821728		11/30/2020		121820	153552	617.21	12/18/2020	INV	PD	SES-HVAC CHECK	
INVOICE:9259078											
						652.37					
40010 TRI-STATE AUDIO VISUAL CO.											
821858	2102510	11/02/2020		121820	153553	82.90	12/18/2020	INV	PD	BES-LAMP BULB FOR PROJECTOR	
INVOICE:TS190320											
821765	2103568	12/10/2020		121820	153553	149.94	12/18/2020	INV	PD	CES-LAMINATION	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:TS190333										
	44720	TROPHY AWARDS MFG INC				232.84				
821798	2103526	12/03/2020		121820	153554	123.00	12/08/2020	INV	PD	STUSER-RECOGNITION AWARDS FOR
INVOICE:18795										
	47334	TYLER TECHNOLOGIES/MUNIS DIVISION (C)								
820817	2100449	12/01/2020		121820	153555	16,010.36	12/18/2020	INV	PD	Application Hosting Fees for F
INVOICE:045-322197										
	50647	U-LINE SUPPLIES								
821299	2103529	12/02/2020		121820	153556	141.43	12/18/2020	INV	PD	WRH Pallet Truck Stop - Jon
INVOICE:127357749										
	54471	UNIFIRST CORPORATION								
821640	2102127	11/30/2020		121820	153557	201.72	12/03/2020	INV	PD	TRANS-UNIFORM
INVOICE:0832275721										
	48389	US BANK								
821377	2100331	11/25/2020		121820	153558	726.43	12/18/2020	INV	PD	CMS-COPY LEASE
INVOICE:429710957										
821800	2100137	12/04/2020		121820	153559	2,272.74	12/08/2020	INV	PD	CHS-Office - Shirley Millar
INVOICE:430525139										
821994	2100330	12/07/2020		121820	153561	1,525.29	12/18/2020	INV	PD	RCHS-MONTHLY COPIER LEASE SY 2
INVOICE:430712752										
821995	2100375	12/07/2020		121820	153562	717.84	12/18/2020	INV	PD	SES-Copier Lease(8800)
INVOICE:430712919										
821996	2100451	12/07/2020		121820	153563	802.38	12/18/2020	INV	PD	YES-RENTAL AGREEMENT 12 MONTH
INVOICE:430713057										
821993	2101508	12/07/2020		121820	153560	1,800.00	12/18/2020	INV	PD	COPIER LEASE AGREEMENT 2020-20
INVOICE:430723593										
	48326	US BANK NATIONAL ASSOC				7,844.68				
821987	2100496	12/07/2020		121820	153564	2,200.73	12/18/2020	INV	PD	OMS-COPIER LEASE
INVOICE:430804526										
	40880	VALLEY JANITOR SUPPLY								
821300	2103499	12/02/2020		121820	153565	263.14	12/18/2020	INV	PD	WRH stock items-Michael L.
INVOICE:223347										
821729		12/02/2020		121820	153565	127.95	12/18/2020	INV	PD	GMS-KYVAC PUMP
INVOICE:223403										
821846		12/08/2020		121820	153565	237.80	12/18/2020	INV	PD	CEMS-REPAIR KAIVAC
INVOICE:223406										
	43823	VERIZON WIRELESS				628.89				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
821345	2100209	12/04/2020		121820	153566	83.76	12/18/2020	INV	PD	RCHS-PRINCIPALS' MONTHLY CELL
INVOICE:9866911631										
821346	2100515	12/04/2020		121820	153566	51.53	12/18/2020	INV	PD	GMS-VERIZON WIRELESS BILL
INVOICE:9866911631A										
54490 VERTEX MECHANICAL INSULATION						135.29				
820763	2103105	12/03/2020		121820	153567	2,525.00	12/03/2020	INV	PD	HVAC GES Gym AHU 2 - Jeremy
INVOICE:20242-1										
41520 WAL-MART										
821231	2102237	12/04/2020		121820	153569	300.11	12/18/2020	INV	PD	RHS-YSC STUDENT WORKSHOP AWARD
INVOICE:004427										
821606	2102762	12/09/2020		121820	153571	475.64	12/18/2020	INV	PD	FES-PRIZES FOR FAMILY BINGO
INVOICE:009793										
821743	2103626	12/11/2020		121820	153568	148.30	12/18/2020	INV	PD	Items for RISE Students- NOT T
INVOICE:011542										
821742	2103626	12/11/2020		121820	153568	192.42	12/18/2020	INV	PD	Items for RISE Students- NOT T
INVOICE:011751										
821741	2103626	12/11/2020		121820	153568	1,611.98	12/18/2020	INV	PD	Items for RISE Students- NOT T
INVOICE:011781										
821234	2103282	11/18/2020		121820	153568	30.00	12/18/2020	INV	PD	OES-prizes for fall fest and n
INVOICE:018070										
821232	2103282	11/18/2020		121820	153568	219.60	12/18/2020	INV	PD	OES-prizes for fall fest and n
INVOICE:018739										
821559	2102143	11/23/2020		121820	153570	386.90	12/18/2020	INV	PD	FES-CLOTHES FOR FRC
INVOICE:023312										
41620 WALTZ BUSINESS SYSTEMS						3,364.95				
820684	2100204	12/01/2020		121820	153572	276.16	12/18/2020	INV	PD	KES-TECH RELATED REPAIRS/GENER
INVOICE:527360										
41970 WEST MUSIC COMPANY										
820764	2103399	11/25/2020		121820	153573	367.64	12/03/2020	INV	PD	LES-UA REGINA
INVOICE:SI1950347										
42260 WILLIS MUSIC CO.										
821521	2103357	12/07/2020		121820	153574	75.00	12/18/2020	INV	PD	OMS-Band supplies- Proctor
INVOICE:1347352										
42670 WRIGHT BROTHERS, INC.										
820685	2100122	11/30/2020		121820	153575	72.90	12/18/2020	INV	PD	FM-bottled gas cylinders month
INVOICE:1327174										
54417 WRIGHT IMPLEMENT 1 LLC										
821731		11/19/2020		121820	153576	311.99	12/18/2020	INV	PD	FES-SERVICE MOWER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:1495040 821732		11/20/2020		121820	153576	102.30	12/18/2020	INV	PD	RHS-HEATER/TRACTOR	
INVOICE:1495607 821733		11/24/2020		121820	153576	62.95	12/18/2020	INV	PD	LES-MOWER SERVICE	
INVOICE:1496751 821734		11/25/2020		121820	153576	105.85	12/18/2020	INV	PD	CMS-SERVICE MOWERS	
INVOICE:1497454 821735		11/30/2020		121820	153576	41.85	12/18/2020	INV	PD	RHS-HEATER / TRACTOR	
INVOICE:1498906 821847		12/08/2020		121820	153576	135.57	12/18/2020	INV	PD	NPES-SERVICE MOWERS	
INVOICE:1503122 821848		12/09/2020		121820	153576	86.46	12/18/2020	INV	PD	TES-MOWER SERVICE	
INVOICE:1503797											
						846.97					
=====							=====				
1,323 INVOICES						990,028.99					
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** END OF REPORT - Generated by Amy Lampone **