

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
1944430	2104718	06/03/2021		061821	156074	273.69	06/18/2021	INV	PD	BES-FRYSC promotional incentiv
INVOICE:21149843										
270 A-1 ELECTRIC MOTOR SERVICE										
1944705		05/28/2021		061821	156075	404.97	06/18/2021	INV	PD	GMS-AHU REPAIR
INVOICE:45301										
1944706		06/02/2021		061821	156075	513.02	06/18/2021	INV	PD	TES-AHU REPAIR
INVOICE:45386										
1945702		06/14/2021		063021	156285	147.63	06/30/2021	INV	PD	LES-REPAIR BASKETBALL GOAL
INVOICE:45828										
1945703		06/14/2021		063021	156285	505.54	06/30/2021	INV	PD	LES-REPAIR BASKETBALL GOAL
INVOICE:45829										
1945704		06/14/2021		063021	156285	510.63	06/30/2021	INV	PD	GES-HOT WATER LEAK
INVOICE:45830										
1945705		06/14/2021		063021	156285	257.78	06/30/2021	INV	PD	SES-AHU SERVICE
INVOICE:45831										
1946145		06/23/2021		063021	156285	985.00	06/30/2021	INV	PD	NPES-HVAC CHECK
INVOICE:46232										
						3,324.57				
630 ACCU-TEX SIGNS & BANNERS										
1944645	2100099	04/16/2021		061821	156076	100.00	06/18/2021	INV	PD	TRANS-2020-2021SY - BLANKET PO
INVOICE:55327										
1944646	2101459	09/11/2020		061821	156076	75.00	06/18/2021	INV	PD	TRANS-DECALS FOR NEW ESCAPE
INVOICE:55668										
1945524	2100099	06/08/2021		061821	156076	17.00	06/18/2021	INV	PD	TRANS-2020-2021SY - BLANKET PO
INVOICE:56268										
						192.00				
54519 ACME LOCK COMPANY LLC										
1945706	2106943	06/16/2021		063021	156286	2,488.80	06/30/2021	INV	PD	DO - side door replacement - J
INVOICE:0000275558										
54523 JOYCE A ADAMS										
1944790		06/09/2021		061821E	1011955	184.94	06/18/2021	INV	PD	ST PAUL TUTOR
INVOICE:052121										
740 ADAMS, STEPNER, WOLTERMANN &										
1945817		05/07/2021		063021	156287	3,042.00	06/30/2021	INV	PD	FEES/EXPENSES
INVOICE:267908										
1946270	2100754	06/15/2021		063021	156287	4,166.00	06/30/2021	INV	PD	Retainer for SPED Litigation 2
INVOICE:268627										
1945818		06/15/2021		063021	156287	5,527.00	06/30/2021	INV	PD	FEES/EXPENSES
INVOICE:268635										
						12,735.00				
840 ADVANCE LOCK SERVICE, INC.										



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 3  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944651	2105593	05/28/2021		061821	156080	532.14	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228513										
1944648	2105593	05/28/2021		061821	156080	105.49	05/31/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228514										
1944649	2105593	05/31/2021		061821	156080	105.49	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228539										
1944653	2105593	05/31/2021		061821	156080	730.25	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228600										
1944652	2105593	05/31/2021		061821	156080	707.70	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228601										
1944654	2105593	05/31/2021		061821	156080	110.26	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228606										
1944655	2105593	05/31/2021		061821	156080	15.95	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228607										
1944656	2105593	05/31/2021		061821	156080	1,072.30	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228608										
1945912	2105593	06/11/2021		063021	156292	33.20	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228737										
1945921	2105593	06/14/2021		063021	156292	1,209.27	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228744										
1945918	2105593	06/14/2021		063021	156292	1,023.00	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228745										
1945917	2105593	06/14/2021		063021	156292	857.84	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228746										
1945919	2105593	06/14/2021		063021	156292	1,038.40	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228747										
1945920	2105593	06/14/2021		063021	156292	1,038.40	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228748										
1946357	2103708	06/14/2021		063021	156292	5,622.40	06/30/2021	INV	PD	P/S BUS HARNESSSES
INVOICE: 228753										
1945916	2105593	06/14/2021		063021	156292	747.20	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228754										
1945913	2105593	06/15/2021		063021	156292	178.16	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228775										
1945914	2105593	06/15/2021		063021	156292	214.46	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228778										
1945915	2105593	06/15/2021		063021	156292	214.46	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228779										
1946196	2105593	06/18/2021		063021	156292	15.95	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228866										
1946195	2105593	06/18/2021		063021	156292	733.00	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228867										
1946197	2105593	06/18/2021		063021	156292	165.82	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228903										
1946358	2103708	06/18/2021		063021	156292	8,433.60	06/30/2021	INV	PD	P/S BUS HARNESSSES
INVOICE: 228905										
1946199	2105593	06/18/2021		063021	156292	471.80	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228906										
1946198	2105593	06/18/2021		063021	156292	237.24	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 228907										

26,238.54

49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION

1944868	2104946	06/14/2021		061821	156081	609.00	06/18/2021	INV	PD	CMS-ASCA CONFERENCE LAS VEGAS-
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07/02/2021 15:02  
9035106218

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JULY 2021 SUBSEQUENT BILL LIST

P 4  
apinvlst

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INVOICE:694370										
1944867	2104946	06/14/2021		061821	156081	409.00	06/18/2021	INV	PD	CMS-ASCA CONFERENCE LAS VEGAS-
INVOICE:917611										
						1,018.00				
1690 AMERICAN SOUND & ELECTRONICS										
1945815	2107239	06/21/2021		063021	156293	2,570.00	06/30/2021	INV	PD	BCHS-Relocate Gym Audio Mic An
INVOICE:8898										
2280 APPLE COMPUTER INC.										
1944757	2106530	06/03/2021		061821	156082	299.00	06/18/2021	INV	PD	SPED-South/iPad
INVOICE:AF10999753										
1944758	2106413	06/03/2021		061821	156082	299.00	06/18/2021	INV	PD	SPED-South/iPad
INVOICE:AF11002075										
1944759	2106490	06/03/2021		061821	156082	299.00	06/18/2021	INV	PD	SPED-South/iPad
INVOICE:AF11074485										
1945499	2106695	06/09/2021		061821	156082	598.00	06/18/2021	INV	PD	RAJ/iPads
INVOICE:AF12594759										
						1,495.00				
2520 ART'S RENTAL EQUIPMENT INC										
1945957		06/08/2021		063021	156294	190.00	06/16/2021	INV	PD	RCHS-DUGOUT FLOOR
INVOICE:803304-2										
1945709		06/14/2021		063021	156294	321.00	06/30/2021	INV	PD	RCHS-GEORGIA BUGGY RENTALS
INVOICE:804572-2										
1946381		06/24/2021		063021	156294	96.00	06/30/2021	INV	PD	EED-INSTALL PLGD EQUIPMENT
INVOICE:811371-2										
						607.00				
2720 AT&T										
1945847	2100163	06/07/2021		063021	156295	1,707.84	06/30/2021	INV	PD	2020-21 School Year-MTHLY BILL
INVOICE:1036X06152021										
44469 B & H VIDEO INC										
1944890	2106275	04/22/2021		061821	156083	112.40	06/18/2021	INV	PD	cms-TECHNOLOGY SUPPLIES-ROOM 2
INVOICE:187830483										
1944889	2106275	06/03/2021		061821	156083	89.76	06/18/2021	INV	PD	cms-TECHNOLOGY SUPPLIES-ROOM 2
INVOICE:189534082										
1945481	2107219	06/09/2021		061821	156083	89.99	06/18/2021	INV	PD	CHS-CTE Jen Biddle
INVOICE:189788934										
1945482	2107219	06/10/2021		061821	156083	2,248.91	06/18/2021	INV	PD	CHS-CTE Jen Biddle
INVOICE:189814413										
						2,541.06				
53720 MARK BALL										
1946236	2107267	06/22/2021		063021	156296	3,396.04	06/30/2021	INV	PD	RISE-GYM EQUIPMENT
INVOICE:BCS.060121.001										
3360 BARNES & NOBLE INC										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 5  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1945500	2107065	06/11/2021		061821	156084	6,105.00	06/18/2021	INV	PD	BCHS-Books for Summer Reading	
INVOICE:1291302-59609967											
1944792	2107120	06/08/2021		061821	156084	182.16	06/18/2021	INV	PD	ST. PAUL ADDITIONAL BOOK REQUE	
INVOICE:1296214-59595711											
1944584	2104911	03/10/2021		061821	156084	239.25	06/03/2021	INV	PD	CES-BOOKS	
INVOICE:4091545											
1944541	2105065	03/11/2021		061821	156084	646.80	06/18/2021	INV	PD	RHS-Supplemental Books	
INVOICE:4092160											
1944572	2105235	03/29/2021		061821	156084	48.78	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/CAIN	
INVOICE:4099823											
1944571	2105894	04/14/2021		061821	156084	218.87	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/KUES	
INVOICE:4106402											
1944573	2106820	05/14/2021		061821	156084	71.90	06/18/2021	INV	PD	CES-BOOK	
INVOICE:4121523											
1944570	2106794	05/18/2021		061821	156084	746.64	06/18/2021	INV	PD	RISE-STUDENT AND STAFF BOOK RE	
INVOICE:4123038											
1946124	2105980	05/27/2021		063021	156297	-53.95	06/30/2021	CRM	PD	CR-CMS-BOOK-JOHNSON	
INVOICE:4127706											
1946123	2105980	05/27/2021		063021	156297	53.95	06/30/2021	INV	PD	BOOK-JOHNSON-CMS	
INVOICE:4127780											
1946122	2107090	06/01/2021		063021	156297	2,619.00	06/30/2021	INV	PD	CES-BOOKS	
INVOICE:4129311											
						10,878.40					
49695 BATTERY MEN											
1945961		06/10/2021		063021	156298	297.14	06/30/2021	INV	PD	BMS-SCRUBBER BATTERY	
INVOICE:88621											
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
1945922	2105898	06/18/2021		063021	156299	494.50	06/30/2021	INV	PD	TIRES FOR MOTOR POOL	
INVOICE:8065329											
53192 BIO SERV/ROSE PEST SOLUTIONS											
1945710	2101992	06/15/2021		063021	156300	80.00	06/30/2021	INV	PD	Annual Pest Control for PAC -	
INVOICE:160210057											
1944893	2100555	05/31/2021		061821	156085	60.00	06/18/2021	INV	PD	ATC, Pest Control, 2020-21	
INVOICE:184871C											
1946077	2101259	06/30/2021		063021	156300	2,480.00	06/30/2021	INV	PD	District Pest Control Managem	
INVOICE:185393C											
						2,620.00					
44226 LINDA BLACK											
1946412		06/29/2021		063021E	1011960	55.47	06/30/2021	INV	PD	MILEAGE/JUNE	
INVOICE:060221											
1946417		06/29/2021		063021E	1011960	31.82	06/30/2021	INV	PD	MILEAGE/JUNE	
INVOICE:061721											
						87.29					
46934 BLICK ART MATERIALS											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 6  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1944657	2104944	03/17/2021		061821	156086	449.91	05/31/2021	INV	PD	RAJ-Arts and craft supplies fo	
INVOICE:6030484											
1944542	2106607	05/21/2021		061821	156086	1,494.82	06/18/2021	INV	PD	BCHS-FINE ARTS SUPPLIES - KRIS	
INVOICE:6437525											
1944497	2106935	05/25/2021		061821	156086	135.35	06/18/2021	INV	PD	KES-ART SUPPLIES	
INVOICE:6454484											
1946117	2105541	06/09/2021		063021	156301	10.49	06/30/2021	INV	PD	Art Classroom Supplies-RHS	
INVOICE:6527714											
1945888	2107241	06/18/2021		063021	156301	304.17	06/30/2021	INV	PD	RCHS-ART MATERIALS FOR SUMMER	
INVOICE:6571665											
						2,394.74					
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS											
1945962		06/04/2021		063021	156302	682.50	06/30/2021	INV	PD	EES-REMOVE PLGD EQUIPMENT	
INVOICE:444374											
1945963		06/08/2021		063021	156302	630.00	06/30/2021	INV	PD	RHS-GREENHOUSE REPAIR	
INVOICE:444531											
1945964		06/16/2021		063021	156302	420.00	06/30/2021	INV	PD	NPES-REMOVE PLGD EQUIPMENT	
INVOICE:445555											
						1,732.50					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
1944658	2105602	05/28/2021		061821	156087	35.73	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100156041:01											
1944659	2105602	06/02/2021		061821	156087	163.71	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100156134:01											
1944660	2105602	06/03/2021		061821	156087	626.38	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100156172:01											
1944661	2105602	06/04/2021		061821	156087	818.55	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100156215:01											
1945923	2105602	06/15/2021		063021	156303	18.69	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100156325:01											
1945924	2105602	06/15/2021		063021	156303	168.60	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100156611:01											
1945925	2105602	06/16/2021		063021	156303	821.52	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:X100156656:01											
						2,653.18					
51492 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
1944597	2106919	06/02/2021		061821	156088	22,622.00	06/18/2021	INV	PD	IG-Toyota	
INVOICE:BET21203098											
54177 BND RENTALS INC/VANDALIA RENTAL											
1945990		06/04/2021		063021	156304	38.78	06/18/2021	INV	PD	FES-PROPANE TANK	
INVOICE:1356821-0001											
4580 BOONE COUNTY FISCAL COURT											
1944793		05/06/2021		061821	156089	3,700.65	06/18/2021	INV	PD	MPWD-LEASE MAY 21	
INVOICE:1014											
1944794		05/06/2021		061821	156090	439.78	06/18/2021	INV	PD	MPWD-UTILITIES APR 21	

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 7  
apinvlst

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INVOICE:1015 1946249		06/02/2021		063021	156306	3,700.65	06/30/2021	INV	PD	MPWD MONTHLY LEASE/JUNE 2021
INVOICE:1057 1946250		06/02/2021		063021	156307	495.81	06/30/2021	INV	PD	MPWD-UTILITIES/MAY
INVOICE:1058 1944708		06/02/2021		061821	156091	28.72	06/18/2021	INV	PD	OES-SIGNS/POSTS
INVOICE:1064 1944709		06/02/2021		061821	156092	33.40	06/18/2021	INV	PD	RAJ-SIGNS
INVOICE:1065 1944710		06/02/2021		061821	156093	22.56	06/18/2021	INV	PD	CHS-ENTRY DOOR STICKERS
INVOICE:1066 1946279		06/02/2021		063021	156305	57,784.40	06/30/2021	INV	PD	MAY 2021 SCHOOL BOARD TAX COLL
INVOICE:1067 1946382		06/24/2021		063021	156308	18.30	06/30/2021	INV	PD	LES-SIGNS
INVOICE:1072										
						66,224.27				
4630 BOONE COUNTY SHERIFF'S DEPT.										
1946464		11/30/2020		063021	156309	30,743.81	06/30/2021	INV	PD	ES-NOV 1 - NOV 30,2021
INVOICE:2020-ES-11 1946465		12/31/2020		063021	156309	27,919.10	06/30/2021	INV	PD	ES-DEC 1 - DEC 31,2021
INVOICE:2020-ES-12 1946466		01/31/2021		063021	156309	34,640.95	06/30/2021	INV	PD	JAN 1 - JAN 31,2021
INVOICE:2021-ES-01 1946467		02/28/2021		063021	156309	32,271.14	06/30/2021	INV	PD	ES- FEB 1 - FEB 28,2021
INVOICE:2021-ES-02 1946441		03/31/2021		063021	156309	38,316.72	06/30/2021	INV	PD	ES-MAR 1-MAR 31, 2021
INVOICE:2021-ES-03 1946442		04/30/2021		063021	156309	31,836.10	06/30/2021	INV	PD	ES-APR 1-APR 30,2021
INVOICE:2021-ES-04 1946443		05/31/2021		063021	156309	34,483.86	06/30/2021	INV	PD	ES-MAY 1- MAY 31, 2021
INVOICE:2021-ES-05 1946469		03/31/2021		063021	156309	96,152.33	06/30/2021	INV	PD	SRO-GMS/CEMS/IG/ACE 1/1/21-3/3
INVOICE:2021-SRO-1 1946470		06/30/2021		063021	156309	96,152.33	06/30/2021	INV	PD	SRO-GMS/CEMS/IG/ACE 04/1/21-06
INVOICE:2021-SRO-2 1945470		06/10/2021		061621E	1011953	3,746.04	06/16/2021	INV	PD	6/10/21 Property Tax Collectio
INVOICE:BCS-COMM-061021										
						426,262.38				
4640 BOONE COUNTY WATER DISTRICT										
1946502		06/04/2021		070221	156471	9,431.13	07/02/2021	INV	PD	MTHLY BILLS
INVOICE:060421										
4690 BOONE-KENTON LUMBER										
1945640		06/14/2021		063021	156310	257.62	06/30/2021	INV	PD	YES-CALM RM
INVOICE:2106-026893 1945641		06/14/2021		063021	156310	222.20	06/30/2021	INV	PD	OES-CALM RM
INVOICE:2106-026894										
						479.82				
53027 BORGMAN ATHLETICS GROUP LLC (S)										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 8  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946152 INVOICE:6473	2107179	06/24/2021		063021	156311	1,485.00	06/30/2021	INV	PD	CMS bleacher motor - Larry
52109 MARIA BROWN										
1944876 INVOICE:051621		06/11/2021		063021E	1011961	260.35	06/30/2021	INV	PD	KSBA CONF
5190 BUCKEYE POWER SALES CO., INC.										
1945493 INVOICE:PSV243326	2107005	06/07/2021		061821	156094	715.00	06/18/2021	INV	PD	CHS generator repair, schedule
1946134 INVOICE:PSV245050	2107242	06/23/2021		063021	156312	6,214.10	06/30/2021	INV	PD	Generator repair CHS
						6,929.10				
53767 SHAWNDA BURNS										
1946375 INVOICE:7032689		06/16/2021		062821E	1011990	38.81	06/30/2021	INV	PD	HEALTH DEPT/SERVESAFE
53769 MARY BUTSCH										
1946380 INVOICE:7058036		06/30/2021		062821E	1011991	152.95	06/30/2021	INV	PD	HEALTH DEPT/SERVESAFE
50889 MELISSA CARNEY										
1946143 INVOICE:060921		06/24/2021		063021E	1011962	54.00	06/30/2021	INV	PD	LEADERSHIP CHALLENGE
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1944499 INVOICE:51386067RI	2106615	05/04/2021		061821	156095	865.49	06/18/2021	INV	PD	BCHS-SCIENCE BEHNE CAROLINA
1944498 INVOICE:51388245RI	2106724	05/06/2021		061821	156095	671.95	06/18/2021	INV	PD	BCHS-SCIENCE BEHNE CAROLINA
1946153 INVOICE:51431517RI	2106319	06/23/2021		063021	156313	158.05	06/30/2021	INV	PD	LAB SUPPLIES - SEE ATTACHMENT-
						1,695.49				
6210 CARSON-DELLOSA PUBLISHING INC										
1945889 INVOICE:641656	2107019	05/26/2021		063021	156314	2,436.29	06/30/2021	INV	PD	BES-SUMMER BRIDGE READING BOOK
45750 CDW GOVERNMENT, INC										
1945853 INVOICE:C183983	2106252	04/22/2021		063021	156315	919.82	06/30/2021	INV	PD	TECH ITEMS FOR ATC
1945854 INVOICE:C242930	2106252	04/23/2021		063021	156315	379.25	06/30/2021	INV	PD	TECH ITEMS FOR ATC
1945851 INVOICE:C313101	2106252	04/26/2021		063021	156315	872.03	06/30/2021	INV	PD	TECH ITEMS FOR ATC



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 9  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945850	2106252	04/27/2021		063021	156315	161.51	06/30/2021	INV	PD	TECH ITEMS FOR ATC
INVOICE:C378084										
1945852	2106252	04/28/2021		063021	156315	283.30	06/30/2021	INV	PD	TECH ITEMS FOR ATC
INVOICE:C444508										
1944434	2107001	05/19/2021		061821	156096	3,200.59	06/18/2021	INV	PD	TECH-SOLID STATE DRIVES - BERT
INVOICE:D430534										
1944807	2107000	05/19/2021		061821C	156269	4,889.68	06/18/2021	INV	PD	UPS FOR STEEPLECHASE
INVOICE:D439277										
1944446	2105964	06/03/2021		061821	156096	97.00	06/18/2021	INV	PD	RAJ-Replacement battery for La
INVOICE:F037588										
1945849	2106252	06/16/2021		063021	156315	141.36	06/30/2021	INV	PD	TECH ITEMS FOR ATC
INVOICE:F633306										
1945848	2107272	06/21/2021		063021	156315	25.99	06/30/2021	INV	PD	COMPUTER SPEAKERS FOR K. EVANS
INVOICE:F876682										
						10,970.53				
51507 CENTRAL STATES BUS SALES INC										
1944662	2100145	06/03/2021		061821	156097	-62.00	06/03/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:CM16289										
1945926	2100145	06/11/2021		063021	156316	-50.00	06/11/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:CM16306										
1945927	2100145	04/27/2021		063021	156316	48.00	06/11/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN501426										
1944664	2100145	05/26/2021		061821	156097	7.00	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN504099										
1944665	2100145	05/27/2021		061821	156097	240.00	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN504230										
1944666	2100145	06/01/2021		061821	156097	50.00	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN504441										
1944663	2100145	06/04/2021		061821	156097	401.00	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN504768										
1945525	2100145	06/10/2021		061821	156097	95.16	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN505259										
1945928	2100145	06/11/2021		063021	156316	36.13	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN505291										
1945929	2100145	06/11/2021		063021	156316	98.40	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN505335										
1945930	2100145	06/14/2021		063021	156316	73.65	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN505361										
1945931	2100145	06/14/2021		063021	156316	1,226.00	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN505363										
1946200	2100145	06/17/2021		063021	156316	499.20	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN505709										
1946201	2100145	06/23/2021		063021	156316	1,432.30	06/30/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN506264										
						4,094.84				
53278 CHILDRENS HOME OF NORTHERN KY										
1945711		06/21/2021		063021	156317	3,400.00	06/30/2021	INV	PD	STUSER
INVOICE:JUNE2021										
7460 CINCINNATI BELL										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 10  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944592		06/01/2021		061821	1011885	16,252.80	06/18/2021	DIR	PD	MTHLY BILLS
INVOICE:06012021										
1944594		06/01/2021		061821	1011885	551.51	06/18/2021	DIR	PD	MTHKY BILL
INVOICE:06012021A										
1944591		06/01/2021		061821	1011885	939.05	06/18/2021	DIR	PD	MTHLY BILL
INVOICE:060121										
1944606		06/02/2021		061821	156098	5.20	06/18/2021	INV	PD	MTHLY BILL
INVOICE:06022021										
1946581		06/02/2021		070221	1011996	327.80	07/02/2021	DIR	PD	SCES-MTHLY BI
INVOICE:06022021A										
1944596	2100755	06/02/2021		061821	1011885	8,716.51	06/18/2021	DIR	PD	BLANKET PO FOR PHONE BILLS
INVOICE:060221										
1944866	2100755	06/10/2021		061821	156098	231.81	06/18/2021	INV	PD	BLANKET PO FOR PHONE BILLS
INVOICE:061021										
						27,024.68				
7470 CINCINNATI BELL ANY DISTANCE										
1944850		06/05/2021		061821	156099	434.86	06/18/2021	INV	PD	MTHLY BILL
INVOICE:060521										
1945712		06/10/2021		063021	156318	5,363.04	06/30/2021	INV	PD	MTHLY BILLS
INVOICE:061021										
						5,797.90				
49272 CINCINNATI FLOOR CO INC (S)										
1945489	2105307	06/07/2021		061821	156100	4,800.00	06/18/2021	INV	PD	EES-Various schools-gym floors
INVOICE:142142										
1945488	2105306	06/07/2021		061821	156100	6,600.00	06/18/2021	INV	PD	CHS-Various schools-gym floors
INVOICE:142148										
1945512	2105307	06/15/2021		061821	156100	5,500.00	06/18/2021	INV	PD	GMS-Various schools-gym floors
INVOICE:142170										
1945511	2105307	06/15/2021		061821	156100	4,800.00	06/18/2021	INV	PD	RAJ-Various schools-gym floors
INVOICE:142171										
1946468	2105306	06/28/2021		063021	156319	6,600.00	06/30/2021	INV	PD	Various schools-gym floors scr
INVOICE:142218										
						28,300.00				
7800 CINTAS INC./FIRST AID-SAFETY										
1944669	2100103	06/01/2021		061821	156101	40.40	06/18/2021	INV	PD	TRANS-PART WASHER/ TOWELS/FEND
INVOICE:4085804417										
1944668	2100103	06/01/2021		061821	156101	28.47	06/18/2021	INV	PD	TRANS-PART WASHER/ TOWELS/FEND
INVOICE:4085804494										
1945526	2100103	06/08/2021		061821	156101	28.47	06/18/2021	INV	PD	TRANS-PART WASHER/ TOWELS/FEND
INVOICE:4086505019										
1945527	2100103	06/08/2021		061821	156101	40.40	06/18/2021	INV	PD	TRANS-PART WASHER/ TOWELS/FEND
INVOICE:4086505093										
1945932	2100103	06/15/2021		063021	156320	28.47	06/30/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4087206172										
1945933	2100103	06/15/2021		063021	156320	40.40	06/30/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4087206173										
1946202	2100103	06/22/2021		063021	156320	28.47	06/30/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4087865731										
1946203	2100103	06/22/2021		063021	156320	40.40	06/30/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 11  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4087865792										
1944667	2100169	06/03/2021		061821	156102	60.08	06/18/2021	INV	PD	TRANS-FIRST AIDE SUPPLIES AND
INVOICE:5064257349										
						335.56				
51072 CLEAN HARBORS ENVIRONMENTAL SVCS INC										
1944892	2106864	05/19/2021		061821	156103	3,660.38	06/18/2021	INV	PD	V-school pit pump out
INVOICE:1003737739										
54308 COLDIRON CONCESSIONS INC										
1945713	2106817	05/26/2021		063021	156321	922.50	06/30/2021	INV	PD	RAJ-Chairs for Promotion
INVOICE:1601										
1945790	2106882	06/08/2021		063021	156321	730.00	06/30/2021	INV	PD	RISE-Graduation Chair Rental
INVOICE:1608										
						1,652.50				
8050 THE COLLEGE BOARD										
1945497	2105487	06/14/2021		061821	156104	120.00	06/18/2021	INV	PD	IG-Advance Placement Test
INVOICE:EP00053682										
51410 COMDOC										
1944543	2100382	06/01/2021		061821	156105	291.25	06/18/2021	INV	PD	RAJ-Copier Cost-Monthly Mainte
INVOICE:IN4305380										
50712 COMFORT SYSTEMS USA										
1944711		06/03/2021		061821	156106	1,146.09	06/18/2021	INV	PD	MES-CHILLER REPAIR
INVOICE:000202920										
1944712		06/03/2021		061821	156106	167.37	06/18/2021	INV	PD	OMS-LEAK
INVOICE:000202921										
1945714		06/10/2021		063021	156322	116.42	06/30/2021	INV	PD	GES-HVAC CHECK
INVOICE:000203240										
						1,429.88				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1945553	2101489	06/01/2021		061721F	156064	1,233.88	06/18/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6009319										
1945555	2101489	06/04/2021		061721F	156064	3,188.94	06/18/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6011018										
1945554	2101489	06/07/2021		061721F	156064	615.59	06/18/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6011098										
1945824	2101489	06/03/2021		062921F	156270	340.00	06/30/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6015664										
1945556	2101489	05/24/2021		061721F	156064	1,064.16	06/18/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:S4074953										
						6,442.57				
8420 CON-QUIP, INC.										
1945716		06/09/2021		063021	156323	102.62	06/30/2021	INV	PD	RCHS-REPLACE FLOORING



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 13  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945688	2100498	06/08/2021		062921F	156271	301.30	06/30/2021	INV	PD	Produce
INVOICE: 6775297										
1945689	2100498	06/08/2021		062921F	156271	468.98	06/30/2021	INV	PD	Produce
INVOICE: 6775386										
1945685	2100498	06/03/2021		062921F	156271	300.00	06/30/2021	INV	PD	Produce
INVOICE: 6775507										
1946321	2100498	06/08/2021		062921F	156271	182.30	06/30/2021	INV	PD	Produce
INVOICE: 677769										
1945905	2100498	06/08/2021		062921F	156271	199.50	06/30/2021	INV	PD	Produce
INVOICE: 6789246										
1945684	2100498	06/09/2021		062921F	156271	147.00	06/30/2021	INV	PD	Produce
INVOICE: 6798283										
1945683	2100498	06/09/2021		062921F	156271	267.45	06/30/2021	INV	PD	Produce
INVOICE: 6800613										
1946373	2100498	06/09/2021		062921F	156271	465.70	06/30/2021	INV	PD	Produce
INVOICE: 6800667										
1945679	2100498	06/09/2021		062921F	156271	86.95	06/30/2021	INV	PD	Produce
INVOICE: 6800944										
1945690	2100498	06/15/2021		062921F	156271	128.75	06/30/2021	INV	PD	Produce
INVOICE: 6806886										
1945906	2100498	06/15/2021		062921F	156271	451.10	06/30/2021	INV	PD	Produce
INVOICE: 6807230										
1946338	2100498	06/15/2021		062921F	156271	272.00	06/30/2021	INV	PD	Produce
INVOICE: 6809321										
1945842	2100498	06/15/2021		062921F	156271	237.80	06/30/2021	INV	PD	Produce
INVOICE: 6810300										
1946330	2100498	06/15/2021		062921F	156271	160.70	06/30/2021	INV	PD	Produce
INVOICE: 6810346										
1946327	2100498	06/15/2021		062921F	156271	118.45	06/30/2021	INV	PD	Produce
INVOICE: 6812590										
1945844	2100498	06/15/2021		062921F	156271	161.45	06/30/2021	INV	PD	Produce
INVOICE: 6812752										
1946319	2100498	06/22/2021		062921F	156271	83.00	06/30/2021	INV	PD	Produce
INVOICE: 6822089										
1946332	2100498	06/22/2021		062921F	156271	390.65	06/30/2021	INV	PD	Produce
INVOICE: 6822731										
1946336	2100498	06/22/2021		062921F	156271	75.90	06/30/2021	INV	PD	Produce
INVOICE: 6825171										
1946334	2100498	06/22/2021		062921F	156271	310.80	06/30/2021	INV	PD	Produce
INVOICE: 6825631										
1946328	2100498	06/22/2021		062921F	156271	117.70	06/30/2021	INV	PD	Produce
INVOICE: 6825971										
1946339	2100498	06/22/2021		062921F	156271	269.00	06/30/2021	INV	PD	Produce
INVOICE: 6828223										
1945908	2100498	06/22/2021		062921F	156271	96.60	06/30/2021	INV	PD	Produce
INVOICE: 6828299										
1946335	2100498	06/22/2021		062921F	156271	191.10	06/30/2021	INV	PD	Produce
INVOICE: 6828801										
1946333	2100498	06/22/2021		062921F	156271	163.50	06/30/2021	INV	PD	Produce
INVOICE: 6828826										
1946337	2100498	06/22/2021		062921F	156271	279.90	06/30/2021	INV	PD	Produce
INVOICE: 6832075										
1946369	2100498	06/22/2021		062921F	156271	177.20	06/30/2021	INV	PD	Produce
INVOICE: 6832573										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 14  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						10,177.33					
45881 CRESCENT SPRINGS HARDWARE INC											
1945995		06/18/2021		063021	156324	49.27	06/30/2021	INV	PD	NHES-TRIMMER REPAIR	
INVOICE:272081											
9460 CURRICULUM ASSOCIATES, INC.											
1945877	2107166	06/10/2021		063021	156325	78.45	06/30/2021	INV	PD	KES-CLASSROOM SUPPLIES/EVERYDA	
INVOICE:90019007											
9490 CUSTOM TROPHY ACTIVE EDGE											
1944830	2106755	05/12/2021		061821	156109	997.50	06/18/2021	INV	PD	RAJones FRYSC custom promotion	
INVOICE:46053											
1944468	2106532	05/21/2021		061821	156109	124.65	06/18/2021	INV	PD	RAJ-Student Awards	
INVOICE:46150											
1944467	2106796	05/21/2021		061821	156109	52.63	06/18/2021	INV	PD	RAJ-Student Awards for Reading	
INVOICE:46151											
1945807	2106951	05/24/2021		063021	156326	54.85	06/30/2021	INV	PD	AR TROPHIES/PLAQUE-MES	
INVOICE:46157											
1946271	2106772	06/22/2021		063021	156326	990.00	06/30/2021	INV	PD	RAJones SWAG for 6th grade ori	
INVOICE:46386											
						2,219.63					
44597 DC ELEVATOR CO INC											
1944547	2105585	05/19/2021		061821	156110	440.00	06/18/2021	INV	PD	District Elevator Mechanic Hrs	
INVOICE:312780											
1945490	2101196	06/01/2021		061821	156110	864.00	06/18/2021	INV	PD	All District Elevators/Lifts M	
INVOICE:313669											
1946154		06/09/2021		063021	156327	1,320.00	06/30/2021	INV	PD	RAJ-ELEVATOR REPAIR	
INVOICE:314141											
						2,624.00					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
1944607	2103833	04/10/2021		061821	156111	422.10	06/18/2021	INV	PD	CES-NEW COPIER LEASE 2020-21	
INVOICE:72153998											
1944608	2103833	05/11/2021		061821	156112	402.00	06/18/2021	INV	PD	CES-NEW COPIER LEASE 2020-21	
INVOICE:72505890											
1946155	2103833	06/10/2021		063021	156328	422.10	06/30/2021	INV	PD	CES-NEW COPIER LEASE 2020-21	
INVOICE:72820219											
						1,246.20					
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
1945778	2103726	06/16/2021		063021E	1011964	577.44	06/30/2021	INV	PD	REMAINING LEASE PAYMENTS FOR 2	
INVOICE:80911875											
10700 DEMCO INC											
1946156	2105755	06/04/2021		063021	156329	3,972.49	06/30/2021	INV	PD	RHS-Library Tables	
INVOICE:6961852											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 15  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54174 ANGELLA M DENNIS										
1944815	2105196	06/03/2021		061821	156113	450.00	06/18/2021	INV	PD	GMS-Collins - Yoga
INVOICE:060321										
51434 SUSAN DEWS										
1945911		06/22/2021		063021E	1011965	33.37	06/30/2021	INV	PD	MILEAGE/MAY-JUNE
INVOICE:060921										
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
1946194	2106746	05/06/2021		063021	156330	1,088.00	06/30/2021	INV	PD	RHS-Social Studies Classroom M
INVOICE:1214017										
49156 DOCUMENT DESTRUCTION LLC (S)										
1944609	2100458	06/08/2021		061821	156114	40.00	06/18/2021	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:135581										
1944714	2102119	06/08/2021		061821	156114	375.90	06/18/2021	INV	PD	GMS-SHREADING
INVOICE:135626										
1945718	2100332	06/09/2021		063021	156331	76.00	06/30/2021	INV	PD	CEMS-MONTHLY SHREDDING
INVOICE:135672										
1945470	2102118	06/14/2021		061821	156114	240.00	06/18/2021	INV	PD	CMS-SHREDDING
INVOICE:135879										
1946295	2100238	06/22/2021		063021	156331	38.50	06/30/2021	INV	PD	NHES-Shredding Pick-Up July 20
INVOICE:136200										
1945891	2100240	06/22/2021		063021	156331	46.50	06/30/2021	INV	PD	LSS-PO for 2020-2021
INVOICE:136206										
1945890	2100139	06/22/2021		063021	156331	40.00	06/30/2021	INV	PD	LES-SHREDDING
INVOICE:136235										
1945892	2100459	06/22/2021		063021	156331	40.00	06/30/2021	INV	PD	OMS-MONTHLY SHRED
INVOICE:136241										
1946135	2100376	06/22/2021		063021	156331	45.00	06/30/2021	INV	PD	Shredding Cost-Document Destru
INVOICE:136245										
1945896	2100236	06/22/2021		063021	156331	82.00	06/30/2021	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:136246										
						1,023.90				
51581 DRA ENTERPRISES										
1944848	2105107	06/04/2021		061821	156115	540.00	06/18/2021	INV	PD	WINDOW TINTING FOR SRO OFFICE
INVOICE:060421										
7790 DUKE ENERGY										
1945569		06/11/2021		061821D	1011954	3,006.52	06/18/2021	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 061121										
1946449		06/28/2021		063021D	1011989	9.50	06/30/2021	DIR	PD	0270-2175-01-4
INVOICE:02702175014 062821										
1945570		06/03/2021		061821D	1011954	125.21	06/18/2021	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 060321										
1946450		06/24/2021		063021D	1011989	7,257.02	06/30/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 062421										



07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 16  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946451		06/24/2021		063021D	1011989	1,440.44	06/30/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 062421										
1945571		06/10/2021		061821D	1011954	22.10	06/18/2021	DIR	PD	0660-2175-01-2
INVOICE:06602175 061021										
1945572		06/10/2021		061821D	1011954	84.18	06/18/2021	DIR	PD	0720-2148-01-2
INVOICE:07202148 061021										
1945573		06/03/2021		061821D	1011954	962.12	06/18/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 060321										
1945574		06/03/2021		061821D	1011954	405.60	06/18/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 060321										
1945575		06/10/2021		061821D	1011954	45.46	06/18/2021	DIR	PD	1390-3614-01-8
INVOICE:13903614 061021										
1945576		06/14/2021		061821D	1011954	857.69	06/18/2021	DIR	PD	1900-0850-20-1
INVOICE:19000850 061421										
1945577		06/09/2021		061821D	1011954	7,748.44	06/18/2021	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 060921										
1945578		06/10/2021		061821D	1011954	14.20	06/18/2021	DIR	PD	2000-3627-01-3
INVOICE:20003627 061021										
1946452		06/21/2021		063021D	1011989	2,924.63	06/30/2021	DIR	PD	2130-3985-01-5
INVOICE:21303985 062121										
1945579		06/14/2021		061821D	1011954	175.48	06/18/2021	DIR	PD	2240-3889-03-6
INVOICE:22403889 061421										
1945580		06/10/2021		061821D	1011954	120.52	06/18/2021	DIR	PD	2560-3591-01-4
INVOICE:25603591 061021										
1945581		06/03/2021		061821D	1011954	151.17	06/18/2021	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 060321										
1946453		06/28/2021		063021D	1011989	206.46	06/30/2021	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 062821										
1945582		06/03/2021		061821D	1011954	81.85	06/18/2021	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 060321										
1945583		06/11/2021		061821D	1011954	38.56	06/18/2021	DIR	PD	3150-2192-01-1
INVOICE:31502192 061121										
1945584		06/14/2021		061821D	1011954	489.49	06/18/2021	DIR	PD	3160-3678-01-2
INVOICE:31603678 061421										
1945585		06/10/2021		061821D	1011954	36.34	06/18/2021	DIR	PD	3480-2215-01-2
INVOICE:34802215 061021										
1945586		06/09/2021		061821D	1011954	1,241.49	06/18/2021	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 060921										
1945587		06/14/2021		061821D	1011954	1,868.78	06/18/2021	DIR	PD	3710-2173-01-6
INVOICE:37102173 061421										
1945588		06/15/2021		061821D	1011954	1,093.18	06/18/2021	DIR	PD	3850-3953-01-0
INVOICE:38503953 061521										
1945589		06/10/2021		061821D	1011954	7,561.80	06/18/2021	DIR	PD	3950-0845-21-3
INVOICE:39500845 061021										
1945590		06/14/2021		061821D	1011954	10,557.97	06/18/2021	DIR	PD	4110-0069-20-0
INVOICE:41100069 061421										
1946454		06/25/2021		063021D	1011989	6,136.44	06/30/2021	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 062521										
1945591		06/08/2021		061821D	1011954	8,067.40	06/18/2021	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 060821										
1945592		06/03/2021		061821D	1011954	26,398.32	06/18/2021	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 060321										
1946455		06/24/2021		063021D	1011989	708.49	06/30/2021	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 062421										
1945593		06/03/2021		061821D	1011954	10,466.32	06/18/2021	DIR	PD	4770-3619-01-7 SMES





07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 18  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945615		06/15/2021		061821D	1011954	1,170.73	06/18/2021	DIR	PD	8740-0406-20-9
INVOICE:87400406 061521										
1945616		06/15/2021		061821D	1011954	1,027.55	06/18/2021	DIR	PD	8750-3953-01-1
INVOICE:87503953 061521										
1946462		06/29/2021		063021D	1011989	355.87	06/30/2021	DIR	PD	8810-2107-02-5
INVOICE:88102107 062921										
1945617		06/10/2021		061821D	1011954	182.52	06/18/2021	DIR	PD	8840-3686-01-2
INVOICE:88403686 061021										
1945618		06/14/2021		061821D	1011954	12,421.90	06/18/2021	DIR	PD	8900-3573-01-0
INVOICE:89003573 061421										
1945619		06/09/2021		061821D	1011954	969.80	06/18/2021	DIR	PD	8920-2133-02-0
INVOICE:89202133 060921										
1945620		06/10/2021		061821D	1011954	1,081.88	06/18/2021	DIR	PD	9000-0285-20-9
INVOICE:90000285 061021										
1945621		06/03/2021		061821D	1011954	265.12	06/18/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 060321										
1945622		06/03/2021		061821D	1011954	159.88	06/18/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 060321										
1945623		06/10/2021		061821D	1011954	221.74	06/18/2021	DIR	PD	9320-0726-01-2
INVOICE:93200726 061021										
1945624		06/11/2021		061821D	1011954	983.23	06/18/2021	DIR	PD	9520-0839-20-0
INVOICE:95200839 061121										
1945625		06/15/2021		061821D	1011954	1,192.62	06/18/2021	DIR	PD	9540-3687-01-5
INVOICE:95403687 061521										
1945626		06/11/2021		061821D	1011954	427.13	06/18/2021	DIR	PD	9550-2148-01-0
INVOICE:95502148 061121										
1945627		06/15/2021		061821D	1011954	677.56	06/18/2021	DIR	PD	9580-2004-01-0
INVOICE:95802004 061521										
1945628		06/10/2021		061821D	1011954	13,174.22	06/18/2021	DIR	PD	9600-0707-01-2
INVOICE:96000707E 061021										
1946463		06/28/2021		063021D	1011989	14,072.83	06/30/2021	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 062821										
1945629		06/03/2021		061821D	1011954	111.87	06/18/2021	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 060321										
1945630		06/10/2021		061821D	1011954	268.37	06/18/2021	DIR	PD	9770-3711-01-8
INVOICE:97703711 061021										
1945631		06/14/2021		061821D	1011954	6,911.56	06/18/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501E 061421										
1945632		06/14/2021		061821D	1011954	157.65	06/18/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501G 061421										
						233,307.23				
46670 EAI EDUCATION										
1945802	2106403	06/03/2021		063021	156332	2,623.49	06/30/2021	INV	PD	STEM supplies for Mann Element
INVOICE:INV1083003										
47121 EARLYCHILDHOOD LLC										
1945518	2106987	06/03/2021		061821	156116	81.51	06/18/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:P40484690101										
46455 EKU TRAINING RESOURCE CENTER										
1944540	2107176	06/18/2021		061821	156117	800.00	06/18/2021	INV	PD	SHDHS JEANNE VIETH PD CONFEREN

07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 19  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:APSI21-072										
54602 LOIS ELLISON										
1944445		06/04/2021		063021E	1011966	289.00	06/30/2021	INV	PD	ASCA CONF
INVOICE:071421										
53699 BRITTANY EMBRY										
1944808		06/11/2021		063021E	1011967	257.48	06/30/2021	INV	PD	MILEAGE/MAR-APR
INVOICE:042221										
47855 THE ENQUIRER										
1944851	2100135	05/31/2021		061821	156118	118.56	06/18/2021	INV	PD	DO-Cin Enq Board Advertising
INVOICE:0003919563										
45887 EXTREME NETWORKS										
1945994	2105812	04/09/2021		063021E	1011968	8,531.60	06/30/2021	INV	PD	GBICS - VARIOUS SITES - E RATE
INVOICE:11341371										
1945992	2105810	04/12/2021		063021E	1011968	522.55	06/30/2021	INV	PD	CES - FABRIC SWITCHES - E-RATE
INVOICE:11341509										
1945503	2105811	04/13/2021		061821E	1011956	522.55	06/18/2021	INV	PD	RAJMS - FABRIC SWITCHES - E-RA
INVOICE:11341572										
1945993	2105812	04/16/2021		063021E	1011968	40,404.00	06/30/2021	INV	PD	GBICS - VARIOUS SITES - E RATE
INVOICE:11342007										
1946041	2105811	04/30/2021		063021E	1011968	5,938.20	06/30/2021	INV	PD	RAJMS - FABRIC SWITCHES - E-RA
INVOICE:11342966										
1946048	2106436	05/10/2021		063021E	1011968	3,108.00	06/30/2021	INV	PD	LES - WAPS - E-RATE ELIGIBLE
INVOICE:11343328										
1946044	2106446	05/04/2021		063021E	1011968	5,437.60	06/30/2021	INV	PD	WAPS- RHS- E-RATE ELIGIBLE
INVOICE:11343329										
1946309	2106713	05/10/2021		063021E	1011968	2,326.80	06/30/2021	INV	PD	WAPS - TES- E-RATE ELIGIBLE
INVOICE:11343330										
1946042	2106446	05/11/2021		063021E	1011968	7,070.70	06/30/2021	INV	PD	WAPS- RHS- E-RATE ELIGIBLE
INVOICE:11343410										
1945506	2106446	06/10/2021		061821E	1011956	16,860.90	06/18/2021	INV	PD	WAPS- RHS- E-RATE ELIGIBLE
INVOICE:11345362										
1946046	2106713	06/10/2021		063021E	1011968	31,002.30	06/30/2021	INV	PD	WAPS - TES- E-RATE ELIGIBLE
INVOICE:11345364										
1945510	2106437	06/10/2021		061821E	1011956	543.90	06/18/2021	INV	PD	WAP- BCHS- E-RATE ELIGIBLE
INVOICE:11345366										
1946047	2106713	06/10/2021		063021E	1011968	10,972.50	06/30/2021	INV	PD	WAPS - TES- E-RATE ELIGIBLE
INVOICE:11345368										
1945508	2106436	06/10/2021		061821E	1011956	31,546.20	06/18/2021	INV	PD	LES - WAPS - E-RATE ELIGIBLE
INVOICE:11345369										
1945509	2106437	06/11/2021		061821E	1011956	192.50	06/18/2021	INV	PD	WAP- BCHS- E-RATE ELIGIBLE
INVOICE:11345410										
1945507	2106436	06/11/2021		061821E	1011956	11,165.00	06/18/2021	INV	PD	LES - WAPS - E-RATE ELIGIBLE
INVOICE:11345411										
1946043	2106446	06/14/2021		063021E	1011968	57,109.50	06/30/2021	INV	PD	WAPS- RHS- E-RATE ELIGIBLE
INVOICE:11345653										
1945505	2105811	04/06/2021		061821E	1011956	1,750.00	06/18/2021	INV	PD	RAJMS - FABRIC SWITCHES - E-RA
INVOICE:12044126										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 20  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945504	2105811	04/06/2021		061821E	1011956	1,974.00	06/18/2021	INV	PD	RAJMS - FABRIC SWITCHES - E-RA
INVOICE:12044127										
13490 F. D. LAWRENCE ELECTRIC CO.						236,978.80				
1944469	2104882	05/27/2021		061821	156119	4,712.50	06/18/2021	INV	PD	CEMS light pole
INVOICE:S100696252.001										
1944715		06/01/2021		061821	156119	259.66	06/18/2021	INV	PD	FM-OCCUPANCY SENSORS
INVOICE:S100711741.001										
1944716		06/01/2021		061821	156119	56.87	06/18/2021	INV	PD	RAJ-OUTLET COVERS
INVOICE:S100712380.001										
1945960		06/07/2021		063021	156333	581.25	06/16/2021	INV	PD	GMS-POLE LIGHT
INVOICE:S100717316.001										
1944816	2107162	06/08/2021		061821	156119	1,626.16	06/18/2021	INV	PD	CES hand dryers replacements -
INVOICE:S100717774.001										
1945998		06/04/2021		063021	156333	67.70	06/30/2021	INV	PD	GES-CAMERA REPAIR
INVOICE:S100717948.001										
1945999		06/04/2021		063021	156333	4.91	06/30/2021	INV	PD	BMS-ELEC OUTLETS
INVOICE:S100718012.001										
1945965		06/07/2021		063021	156333	38.20	06/30/2021	INV	PD	BMS-ELEC OUTLETS
INVOICE:S100718212.001										
1946000		06/16/2021		063021	156333	29.45	06/30/2021	INV	PD	RHS-HANG SIGNS
INVOICE:S100720349.001										
1946001		06/16/2021		063021	156333	44.47	06/30/2021	INV	PD	CEMS-REPIAR CONDUIT
INVOICE:S100720363.001										
1945996		06/18/2021		063021	156333	13.19	06/30/2021	INV	PD	BES-REMOVE DESKS
INVOICE:S100720655.001										
1945997		06/17/2021		063021	156333	58.89	06/30/2021	INV	PD	RHS-HANG SIGNS
INVOICE:S100720898.001										
1946159		06/18/2021		063021	156333	304.97	06/30/2021	INV	PD	RCHS-LIGHTS/BALLASTS
INVOICE:S100721127.001										
1946158		06/22/2021		063021	156333	188.76	06/30/2021	INV	PD	RCHS-LIGHTS
INVOICE:S100721606.001										
1946157		06/22/2021		063021	156333	219.44	06/30/2021	INV	PD	RCHS-LIGHTS
INVOICE:S100721659.001										
1946383		06/24/2021		063021	156333	37.33	06/30/2021	INV	PD	OMS-OUTSIDE LIGHTS
INVOICE:S100722284.001										
1946423		06/28/2021		063021	156333	357.02	06/30/2021	INV	PD	BES-OUTSIDE LIGHTS
INVOICE:S100722908.001										
1946422		06/28/2021		063021	156333	85.85	06/30/2021	INV	PD	OMS-PARKING LOT LIGHTS
INVOICE:s100722978.001										
51028 FEDERAL SUPPLY						8,686.62				
1944831	2107213	06/09/2021		061821	156120	49.99	06/18/2021	INV	PD	Toner for Teresa Dunican
INVOICE:185396-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
1946160		06/21/2021		063021	156334	444.95	06/30/2021	INV	PD	OES-SINK REPAIR
INVOICE:8922122										
1944717		06/01/2021		061821	156121	72.37	06/18/2021	INV	PD	VOC-SINK REPAIR
INVOICE:9037024										

07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 21  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1944718		06/02/2021		061821	156121	139.69	06/18/2021	INV	PD	EES-SINK REPAIR	
INVOICE:9038315											
1945791	2107216	06/15/2021		063021	156334	5,131.00	06/30/2021	INV	PD	CEMS water heater - Larry	
INVOICE:9046474											
1945966		06/08/2021		063021	156334	35.48	06/30/2021	INV	PD	NPES-HANDLE REPAIR	
INVOICE:9047989											
1945967		06/08/2021		063021	156334	144.74	06/30/2021	INV	PD	IG-SINK REPAIR	
INVOICE:9049209											
1945721		06/10/2021		063021	156334	46.85	06/30/2021	INV	PD	YES-RR REPAIR	
INVOICE:9057898											
1945720		06/10/2021		063021	156334	2.37	06/30/2021	INV	PD	RAJ-SINK REPAIR	
INVOICE:9058516											
1945719		06/10/2021		063021	156334	111.15	06/30/2021	INV	PD	BES-LEAK	
INVOICE:9058526											
1946003		06/16/2021		063021	156334	550.76	06/30/2021	INV	PD	CMS-FOUNTAIN REPAIR	
INVOICE:9062136											
1946004		06/16/2021		063021	156334	133.66	06/30/2021	INV	PD	CEMS-INSTALL WATER HEATER	
INVOICE:9063866											
1946005		06/16/2021		063021	156334	280.89	06/30/2021	INV	PD	CEMS-INSTALL WATER HEATER	
INVOICE:9066501											
1946002		06/16/2021		063021	156334	14.85	06/30/2021	INV	PD	CEMS-INSTALL WATER HEATER	
INVOICE:9068204											
1946006		06/16/2021		063021	156334	24.76	06/30/2021	INV	PD	CEMS-INSTALL WATER HEATER	
INVOICE:9068209											
1946251	2107279	06/24/2021		063021	156334	1,676.48	06/30/2021	INV	PD	Ignite-Hi/Lo water fountain-La	
INVOICE:9070378											
1946162		06/18/2021		063021	156334	241.60	06/30/2021	INV	PD	FES-SINK REPAIR	
INVOICE:9075752											
1946161		06/21/2021		063021	156334	30.96	06/30/2021	INV	PD	IG-FOUNTAIN REPAIR	
INVOICE:9076786											
1946425		06/24/2021		063021	156334	104.65	06/30/2021	INV	PD	IG-PIPE LEAK	
INVOICE:9084773											
1946424		06/25/2021		063021	156334	82.41	06/30/2021	INV	PD	OMS-RR REPAIR	
INVOICE:9089569											
						9,269.62					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
1946394		06/24/2021		063021	156335	9.00	06/30/2021	INV	PD	FM-PARTS TRAILER	
INVOICE:733-181630											
13880 FLAGHOUSE INC.											
1944599	2106906	06/02/2021		061821	156122	75.98	06/18/2021	INV	PD	GES-Supplies - Pitts	
INVOICE:P088070601017											
1944600	2106906	06/01/2021		061821	156122	161.24	06/18/2021	INV	PD	GES-Supplies - Pitts	
INVOICE:P088070601025											
						237.22					
13900 FLAIG WELDING COMPANY, INC.											
1945968		04/19/2021		063021	156336	50.00	06/30/2021	INV	PD	CMS-DOOR REPAIR	
INVOICE:20310											
1945528	2100106	05/13/2021		061821	156123	318.75	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:20345											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 22  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945970		05/26/2021		063021	156336	104.00	06/30/2021	INV	PD	FM-TAILGATE REPAIR
INVOICE:20358										
1945969		05/24/2021		063021	156336	47.50	06/30/2021	INV	PD	DO-REPAIR BLEACHER HAND RAILS
INVOICE:20360										
						520.25				
13950 FLINN SCIENTIFIC INC.										
1944818	2106619	05/07/2021		061821	156124	422.69	06/18/2021	INV	PD	BCHS-SCIENCE LITTEREL FLINN
INVOICE:2560547										
1944817	2106619	06/08/2021		061821	156124	243.20	06/18/2021	INV	PD	BCHS-SCIENCE LITTEREL FLINN
INVOICE:2571869										
						665.89				
13990 FLORENCE HARDWARE										
1944722		06/02/2021		061821	156125	13.55	06/18/2021	INV	PD	NHES-K-VAC REPAIR
INVOICE:430659										
1944724		06/02/2021		061821	156125	26.58	06/18/2021	INV	PD	WRHS-OIL DRY
INVOICE:430676										
1944723		06/02/2021		061821	156125	26.38	06/18/2021	INV	PD	OMS-OIL FOR CHILLER
INVOICE:430680										
1944721		06/02/2021		061821	156125	17.90	06/18/2021	INV	PD	MPWD-KEYS
INVOICE:430701										
1944720		06/02/2021		061821	156125	109.90	06/18/2021	INV	PD	GMS-WINDOW HANDLES
INVOICE:430702										
1944719		06/03/2021		061821	156125	132.59	06/18/2021	INV	PD	OES-HAND DRYER MAINT
INVOICE:430729										
1944670	2100107	06/03/2021		061821	156125	57.13	06/18/2021	INV	PD	SHOP/BUS SUPPLIES
INVOICE:430744										
1944470	2106042	06/03/2021		061821	156125	299.82	06/18/2021	INV	PD	RHS-Science Classroom Lab Item
INVOICE:430770										
1945971		06/10/2021		063021	156337	4.59	06/30/2021	INV	PD	MES-REPLACE TILE
INVOICE:431004										
1945725		06/10/2021		063021	156337	15.76	06/30/2021	INV	PD	RISE-DOOR REPAIR
INVOICE:431029										
1945723		06/11/2021		063021	156337	21.74	06/30/2021	INV	PD	CES-HVAC CHECK
INVOICE:431056										
1945722		06/11/2021		063021	156337	2.19	06/30/2021	INV	PD	SINK REPAIR
INVOICE:431066										
1945724		06/14/2021		063021	156337	53.99	06/30/2021	INV	PD	RISE-DOOR REPAIR
INVOICE:431112										
1946008		06/17/2021		063021	156337	27.85	06/30/2021	INV	PD	HR-DOOR REPAIR
INVOICE:431232										
1946009		06/17/2021		063021	156337	2.00	06/30/2021	INV	PD	LES-MOWER REPAIR
INVOICE:431252										
1946007		06/18/2021		063021	156337	20.58	06/30/2021	INV	PD	BES-LEAK
INVOICE:431276										
1946163		06/18/2021		063021	156337	39.90	06/30/2021	INV	PD	EES-PLGD EQUIPMENT INSTALL
INVOICE:431277										
1946166		06/22/2021		063021	156337	54.43	06/30/2021	INV	PD	EES-PLGD EQUIPMENT
INVOICE:431362										
1946165		06/23/2021		063021	156337	23.18	06/30/2021	INV	PD	RHS-DOOR LOCK REPAIR
INVOICE:431473										
1946164		06/23/2021		063021	156337	66.47	06/30/2021	INV	PD	EES-REMOVE PLGD EQUIPMENT

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 23  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:431482										
1946385		06/24/2021		063021	156337	5.99	06/30/2021	INV	PD	SES-REPLACE BOARDS
INVOICE:431486										
1946384		06/25/2021		063021	156337	47.97	06/30/2021	INV	PD	BCHS-GREASE GUN/GREASE
INVOICE:431519										
1946386		06/25/2021		063021	156337	16.94	06/30/2021	INV	PD	FES-BASE BOARDS
INVOICE:431534										
1946206	2105312	06/25/2021		063021	156337	930.75	06/30/2021	INV	PD	FM tools for cleaning/snaking
INVOICE:431539										
1946387		06/28/2021		063021	156337	132.89	06/30/2021	INV	PD	EES-PLGD EQUIPMENT
INVOICE:431582										
1946389		06/28/2021		063021	156337	16.34	06/30/2021	INV	PD	EES-REMOVE PLGD EQUIPMENT
INVOICE:431589										
1946388		06/28/2021		063021	156337	7.49	06/30/2021	INV	PD	EES-REMOVE PLGD EQUIPMENT
INVOICE:431590										
1946427		06/29/2021		063021	156337	90.86	06/30/2021	INV	PD	EES-PLGD EQUIPMENT
INVOICE:431622										
1946426		06/29/2021		063021	156337	73.56	06/30/2021	INV	PD	EES-PLGD EQUIPMENT
INVOICE:431633										
						2,339.32				
14050 FLORENCE WINLECTRIC INC										
1940773		03/30/2021		061821	156126	-228.73	03/30/2021	CRM	PD	RCHS-ELEC PLUG REPAIR
INVOICE:21786801										
1940656		04/14/2021	061821	061821	156126	60.50	05/14/2021	INV	PD	CMS-LIGHT BULBS
INVOICE:21806001										
1945496	2107020	06/10/2021		061821	156126	158.85	06/18/2021	INV	PD	FM-Light Bulbs for Stock
INVOICE:21876801										
1944065		05/26/2021		061821	156126	108.49	06/11/2021	INV	PD	NHES-LIGHT BULBS
INVOICE:21879201										
1946428		06/28/2021		063021	156338	100.59	06/30/2021	INV	PD	OMS-PARKING LOT LIGHTS
INVOICE:21924601										
						199.70				
14060 FLORENCE WINNELSON CO. INC										
1944725		05/12/2021		061821	156127	74.21	06/18/2021	INV	PD	CES-CLEAN OUTS
INVOICE:57014101										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1946210	2106799	06/22/2021		063021	156339	274.34	06/30/2021	INV	PD	CMS-LIBRARY BOOK ORDER
INVOICE:300929F										
1946416	2105113	04/22/2021		063021	156339	2,383.66	06/30/2021	INV	PD	RHS-Library Books
INVOICE:849542										
1946415	2105113	05/17/2021		063021	156339	907.17	06/30/2021	INV	PD	RHS-Library Books
INVOICE:849542A										
1946207	2105984	04/22/2021		063021	156339	11.49	06/30/2021	INV	PD	CMS-LIBRARY BOOK ORDER
INVOICE:884716										
1946209	2105984	06/09/2021		063021	156339	2,568.66	06/30/2021	INV	PD	CMS-LIBRARY BOOK ORDER
INVOICE:884716A										
1946208	2105984	06/22/2021		063021	156339	390.56	06/30/2021	INV	PD	CMS-LIBRARY BOOK ORDER
INVOICE:884716F										
1946420	2106195	05/26/2021		063021	156339	1,136.65	06/30/2021	INV	PD	MES-LIBRARY BOOKS



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 24  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:885311										
1946419	2106195	06/25/2021		063021	156339	862.89	06/30/2021	INV	PD	MES-LIBRARY BOOKS
INVOICE:885311F										
1944819	2106323	06/04/2021		061821	156128	212.28	06/18/2021	INV	PD	Library - Michelle Wilson-Ale
INVOICE:889532										
1946137	2106469	05/25/2021		063021	156339	931.24	06/30/2021	INV	PD	NPES-Library Books Sara Aucker
INVOICE:892246										
1946136	2106469	06/08/2021		063021	156339	472.19	06/30/2021	INV	PD	NPES-Library Books Sara Aucker
INVOICE:892246A										
1946477	2106469	06/25/2021		063021	156339	1,104.19	06/30/2021	INV	PD	NPES-Library Books Sara Aucker
INVOICE:892246F										
1946078	2106620	05/10/2021		063021	156339	91.89	06/30/2021	INV	PD	RCHS-BOOKS FOR LIBRARY
INVOICE:895757										
1946079	2106620	06/16/2021		063021	156339	874.52	06/30/2021	INV	PD	RCHS-BOOKS FOR LIBRARY
INVOICE:895757A										
						12,221.73				
51794 FOWLER BELL PLLC										
1944796	2107227	06/10/2021		061821	156129	1,200.00	06/18/2021	INV	PD	J.HALL-21-22 Section 504/FERPA
INVOICE:061021										
52240 FRANK'S AUTOBODY CARSTAR (C)										
1946204	2106881	04/19/2021		063021	156340	1,829.85	06/30/2021	INV	PD	BUS#111 -REPAIRS
INVOICE:38549										
1946290	2106525	04/22/2021		063021	156340	3,877.02	06/30/2021	INV	PD	BUS #122 - REPAIRS - QUOTE AT
INVOICE:38596										
1946289	2106524	04/22/2021		063021	156340	3,844.25	06/30/2021	INV	PD	BUS #98 - REPAIRS - QUOTE ATT
INVOICE:38597										
1946252	2106341	04/22/2021		063021	156340	2,552.35	06/30/2021	INV	PD	Bus#105 Repairs / Accident
INVOICE:38656										
1946205	2107152	05/21/2021		063021	156340	1,840.00	06/30/2021	INV	PD	BUS# 318- RUST REPAIRS
INVOICE:38694										
						13,943.47				
43233 FRANKLIN COVEY CLIENT SALES INC										
1945492	2107231	06/15/2021		061821	156130	37,646.70	06/18/2021	INV	PD	GES-Leader in Me - Year 1
INVOICE:IS10449088										
43904 FUELMAN										
1944820		06/07/2021		061821	156131	345.45	06/18/2021	INV	PD	MTHLY BILL
INVOICE:NP60223945										
54040 STEPHANIE GANNS										
1944891		06/14/2021		063021E	1011969	14.96	06/30/2021	INV	PD	MILEAGE/MAY
INVOICE:052521										
54411 GATEWAY EDUCATION HOLDINGS LLC										
1945474	2106904	06/01/2021		061821	156132	8,268.47	06/18/2021	INV	PD	LES-ENVISION MATH
INVOICE:7027503964										



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 25  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46683 GEM CITY TIRES INC										
1944671	2100132	04/06/2021		061821	156133	30,312.00	06/18/2021	INV	PD	BUS TIRES
INVOICE:697436										
49649 GFS-GORDON FOOD SERVICE										
1946345	2103943	06/24/2021		062921F	156272	509.96	06/30/2021	INV	PD	COVID-5 DAY MEAL BOXES
INVOICE:210978796										
1946344	2103943	06/24/2021		062921F	156272	630.74	06/30/2021	INV	PD	COVID-5 DAY MEAL BOXES
INVOICE:210978805										
1946348	2103943	06/28/2021		062921F	156272	704.55	06/30/2021	INV	PD	COVID-5 DAY MEAL BOXES
INVOICE:211033965										
1946347	2103943	06/28/2021		062921F	156272	751.52	06/30/2021	INV	PD	COVID-5 DAY MEAL BOXES
INVOICE:211033966										
1946346	2103943	06/28/2021		062921F	156272	516.67	06/30/2021	INV	PD	COVID-5 DAY MEAL BOXES
INVOICE:211033967										
1945633	2106610	06/16/2021		063021	156341	843.07	06/30/2021	INV	PD	BCHS-Snacks for students atten
INVOICE:863190121										
						3,956.51				
52262 GLOCKNER OIL CO INC (S)										
1945531	2100276	06/10/2021		061821	156134	1,270.08	06/18/2021	INV	PD	TRANS-BULK OIL
INVOICE:337625										
15360 GOPHER SPORT										
1944821	2105385	05/07/2021		061821	156135	23.34	06/18/2021	INV	PD	CEMS-K. KELLY- PE
INVOICE:IN37646										
1945726	2106286	05/07/2021		063021	156342	450.10	06/30/2021	INV	PD	CMS-PE EQUIPMENT-TIMAJI
INVOICE:IN39253										
1944502	2106621	05/07/2021		061821	156135	729.16	06/18/2021	INV	PD	RCHS-GYM CLASS SUPPLIES
INVOICE:IN40270										
1944501	2106621	05/11/2021		061821	156135	511.34	06/18/2021	INV	PD	RCHS-GYM CLASS SUPPLIES
INVOICE:IN40841										
1944500	2106621	06/01/2021		061821	156135	175.06	06/18/2021	INV	PD	RCHS-GYM CLASS SUPPLIES
INVOICE:IN46555										
						1,889.00				
41460 GRAINGER										
1945803	2107148	06/04/2021		063021	156343	623.98	06/30/2021	INV	PD	Recycling supplies for North P
INVOICE:9922643672										
1946010		06/17/2021		063021	156343	17.64	06/30/2021	INV	PD	FM-BINDERS
INVOICE:9936297861										
						641.62				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1945476	2100351	06/03/2021		061821	156136	465.17	06/18/2021	INV	PD	CEMS-COPIER LEASE
INVOICE:445134935										
49463 GREAT LAKES ACE HARDWARE INC										



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 27  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43687 GTB HOLDINGS INC										
1944549	2106763	05/28/2021		061821	156138	2,544.31	06/18/2021	INV	PD	TECH DEPT. UNIFORMS
INVOICE:60092-1										
1946127	2107248	06/24/2021		063021	156345	730.00	06/30/2021	INV	PD	CEMS-Shirts for Camp Trailblaz
INVOICE:60681-1										
1946081	2107222	06/22/2021		063021	156345	631.99	06/30/2021	INV	PD	FM-Rain Jackets/Matt,Tony,Larr
INVOICE:60731-1										
						3,906.30				
52287 KATHLEEN GUTZWILLER										
1946144		06/24/2021		063021E	1011971	262.45	06/30/2021	INV	PD	LEADERSHIP CHALLENGE
INVOICE:060921										
38440 THE HABEGGER CORPORATION										
1944731		06/03/2021		061821	156139	258.33	06/18/2021	INV	PD	OMS-CHILLER REPAIR
INVOICE:25878100										
1944730		06/03/2021		061821	156139	538.70	06/18/2021	INV	PD	OMS-CHILLER OIL
INVOICE:26063800										
1945730		06/02/2021		063021	156346	409.94	06/30/2021	INV	PD	VOC-SERVICE CHILLER
INVOICE:66651700										
1944729		05/26/2021		061821	156139	2,649.96	06/18/2021	INV	PD	OMS-CHILLER OIL
INVOICE:66881400										
1946254		06/18/2021		063021	156346	705.80	06/30/2021	INV	PD	RAJ-CHILLER PARTS
INVOICE:67303600										
						4,562.73				
15950 HAGEDORN APPLIANCE LLC										
1945977		06/10/2021		063021	156347	263.00	06/30/2021	INV	PD	FES-WASHER REPAIR
INVOICE:0664462										
45051 TAMMY L HAHN										
1944809		06/07/2021		063021E	1011972	34.06	06/30/2021	INV	PD	MILEAGE/MAY
INVOICE:052821										
47580 HAND2MIND INC										
1946120	2106783	05/11/2021		063021	156348	43.52	06/30/2021	INV	PD	LSS-MANIPULATIVES FOR ST. TIM
INVOICE:60315486										
1946121	2106783	05/13/2021		063021	156348	106.23	06/30/2021	INV	PD	LSS-MANIPULATIVES FOR ST. TIM
INVOICE:60316153										
						149.75				
48622 JENNIFER ADAMS-HATER										
1945780		06/21/2021		063021E	1011973	99.60	06/30/2021	INV	PD	MILEAGE/APR-MAY
INVOICE:052621										
16500 HEINEMANN EDUCATIONAL										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 28  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1944539 INVOICE:7330783	2106495	06/02/2021		061821	156140	7,200.00	06/18/2021	INV	PD	FES-FOUNTAS & PINNELL LITERACY	
48600 HERCULES ACHIEVEMENT INC											
1944550 INVOICE:1065596	2105985	04/12/2021		061821	156141	1.54	06/18/2021	INV	PD	RCHS-GRADUATE DIPLOMAS AND COV	
1944732 INVOICE:1072479	2105757	05/07/2021		061821	156141	40.91	06/18/2021	INV	PD	BCHS-DIPLOMAS AND COVERS	
1944798 INVOICE:1073456	2105879	05/11/2021		061821	156141	2,741.65	06/18/2021	INV	PD	CHS-Graduation	
1944553 INVOICE:1074027	2105985	05/12/2021		061821	156141	2,870.07	06/18/2021	INV	PD	RCHS-GRADUATE DIPLOMAS AND COV	
1944737 INVOICE:1074702	2105757	05/14/2021		061821	156141	1,412.04	06/18/2021	INV	PD	BCHS-DIPLOMAS AND COVERS	
1944799 INVOICE:1075394	2105891	05/17/2021		061821	156141	811.54	06/18/2021	INV	PD	RISE DIPLOMAS	
1944576 INVOICE:1075697	2106018	05/18/2021		061821	156141	50.00	06/18/2021	INV	PD	RISE DIPLOMAS	
1944734 INVOICE:1075720	2105757	05/18/2021		061821	156141	70.50	06/18/2021	INV	PD	BCHS-DIPLOMAS AND COVERS	
1944577 INVOICE:1076272	2106018	05/20/2021		061821	156141	85.48	06/18/2021	INV	PD	RISE DIPLOMAS	
1944733 INVOICE:1076321	2105757	05/20/2021		061821	156141	49.40	06/18/2021	INV	PD	BCHS-DIPLOMAS AND COVERS	
1944574 INVOICE:1076440	2106018	05/20/2021		061821	156141	21.30	06/18/2021	INV	PD	RISE DIPLOMAS	
1944575 INVOICE:1076840	2106018	05/21/2021		061821	156141	48.40	06/18/2021	INV	PD	RISE DIPLOMAS	
1944736 INVOICE:1077271	2105757	05/24/2021		061821	156141	1,335.24	06/18/2021	INV	PD	BCHS-DIPLOMAS AND COVERS	
1944635 INVOICE:1077499	2105986	05/24/2021		061821	156141	1,781.59	06/18/2021	INV	PD	RHS-Diplomas	
1944797 INVOICE:1077522	2105879	05/24/2021		061821	156141	1,407.10	06/18/2021	INV	PD	CHS-Graduation	
1944800 INVOICE:1077523	2105891	05/24/2021		061821	156141	627.58	06/18/2021	INV	PD	RISE DIPLOMAS	
1944735 INVOICE:1077537	2105757	05/24/2021		061821	156141	380.68	06/18/2021	INV	PD	BCHS-DIPLOMAS AND COVERS	
1944552 INVOICE:1077909	2105985	05/25/2021		061821	156141	1,343.69	06/18/2021	INV	PD	RCHS-GRADUATE DIPLOMAS AND COV	
1944551 INVOICE:1078010	2105985	05/26/2021		061821	156141	57.50	06/18/2021	INV	PD	RCHS-GRADUATE DIPLOMAS AND COV	
1946118 INVOICE:1084167	2105757	06/17/2021		063021	156349	4.10	06/30/2021	INV	PD	BCHS-DIPLOMAS AND COVERS	
1946119 INVOICE:1084290	2105757	06/17/2021		063021	156349	7.56	06/30/2021	INV	PD	BCHS-DIPLOMAS AND COVERS	
						15,147.87					
54147 HERSHEY'S ICE CREAM											
1944906 INVOICE:16498125	2100556	05/05/2021		061721F	156065	141.60	06/21/2021	INV	PD	ICE CREAM	
1944922 INVOICE:16499056	2100556	05/05/2021		061721F	156065	284.16	07/07/2021	INV	PD	ICE CREAM	

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 29  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1944923	2100556	05/05/2021		061721F	156065	155.52	07/08/2021	INV	PD	ICE CREAM	
INVOICE:16499095											
1944915	2100556	05/05/2021		061721F	156065	145.92	06/30/2021	INV	PD	ICE CREAM	
INVOICE:16501805											
1944925	2100556	05/05/2021		061721F	156065	144.96	07/10/2021	INV	PD	ICE CREAM	
INVOICE:16502380											
1944917	2100556	05/05/2021		061721F	156065	125.76	07/02/2021	INV	PD	ICE CREAM	
INVOICE:16502810											
1944904	2100556	05/05/2021		061721F	156065	129.12	06/19/2021	INV	PD	ICE CREAM	
INVOICE:16502819											
1944913	2100556	05/05/2021		061721F	156065	138.24	06/28/2021	INV	PD	ICE CREAM	
INVOICE:16503920											
1944920	2100556	05/05/2021		061721F	156065	159.36	07/05/2021	INV	PD	ICE CREAM	
INVOICE:16505820											
1944910	2100556	05/05/2021		061721F	156065	326.40	06/25/2021	INV	PD	ICE CREAM	
INVOICE:16506076											
1944907	2100556	05/05/2021		061721F	156065	309.12	06/22/2021	INV	PD	ICE CREAM	
INVOICE:16507362											
1944911	2100556	05/12/2021		061721F	156065	240.00	06/26/2021	INV	PD	ICE CREAM	
INVOICE:16514631											
1944916	2100556	05/12/2021		061721F	156065	137.76	07/01/2021	INV	PD	ICE CREAM	
INVOICE:16521772											
1944903	2100556	05/12/2021		061721F	156065	172.80	06/18/2021	INV	PD	ICE CREAM	
INVOICE:16523939											
1944905	2100556	05/12/2021		061721F	156065	350.40	06/20/2021	INV	PD	ICE CREAM	
INVOICE:16526763											
1944909	2100556	05/12/2021		061721F	156065	438.72	06/24/2021	INV	PD	ICE CREAM	
INVOICE:16526839											
1944918	2100556	05/12/2021		061721F	156065	145.44	07/03/2021	INV	PD	ICE CREAM	
INVOICE:16527347											
1944924	2100556	05/12/2021		061721F	156065	133.44	07/09/2021	INV	PD	ICE CREAM	
INVOICE:16527382											
1944914	2100556	05/12/2021		061721F	156065	126.48	06/29/2021	INV	PD	ICE CREAM	
INVOICE:16527533											
1944908	2100556	05/12/2021		061721F	156065	316.80	06/23/2021	INV	PD	ICE CREAM	
INVOICE:16530578											
1944912	2100556	05/19/2021		061721F	156065	195.84	06/27/2021	INV	PD	ICE CREAM	
INVOICE:16546402											
1944921	2100556	05/19/2021		061721F	156065	167.04	07/06/2021	INV	PD	ICE CREAM	
INVOICE:16550047											
1944919	2100556	05/19/2021		061721F	156065	128.64	07/04/2021	INV	PD	ICE CREAM	
INVOICE:16551721											
						4,613.52					
51457 JENNIFER HICKEY											
1944877		06/11/2021		063021E	1011974	392.50	06/30/2021	INV	PD	MILEAGE/MAR-APR-MAY	
INVOICE:051321											
53479 WILLIAM HOGAN											
1944878		06/10/2021		063021E	1011975	101.83	06/30/2021	INV	PD	MILEAGE/MAY	
INVOICE:052721											
14930 GEO. J. HUST CO.											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 30  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1945529	2105595	01/28/2021		061821	156142	-208.59	01/28/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE	
INVOICE:57944											
1944672	2105595	06/03/2021		061821	156142	675.05	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:70060											
1945530	2105595	06/07/2021		061821	156142	1,691.16	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR	
INVOICE:70123											
						2,157.62					
52121 I-BLASON											
1945792	2107137	06/17/2021		063021	156350	38.94	06/30/2021	INV	PD	SPED-South/iPad case/MH	
INVOICE:INV12995											
3400 ID VILLE											
1946318	2106575	05/03/2021		063021	156351	4,284.28	06/30/2021	INV	PD	HR-BADGE PRINTER, SOFTWARE, RI	
INVOICE:3778166											
1946317	2106575	05/28/2021		063021	156351	4,882.50	06/30/2021	INV	PD	HR-BADGE PRINTER, SOFTWARE, RI	
INVOICE:3790814											
						9,166.78					
52001 IMAGINE LEARNING INC											
1944738	2107136	06/01/2021		061821	156143	7,000.00	06/18/2021	INV	PD	LSS-IMAGINE LEARNING LICENSES	
INVOICE:815020											
50354 INFINITE CAMPUS INC.											
1946080	2106338	06/22/2021		063021	156352	1,200.00	06/30/2021	INV	PD	IC SCRIPT WORK FOR SBG TASK FO	
INVOICE:SRVINV025784											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
1946296	2105542	03/25/2021		063021	156353	20.00	06/30/2021	INV	PD	LES-SANCHEZ PD	
INVOICE:121378											
43213 IRON MOUNTAIN INC											
1944766	2100313	05/31/2021		061821	156144	609.36	06/18/2021	INV	PD	File Management-DO	
INVOICE:DPWK371											
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION											
1945502	2106920	05/19/2021		061821	156145	250.00	06/18/2021	INV	PD	YES-ISTE REGISTRATION	
INVOICE:783646											
18240 JACK'S GLASS SHOP											
1946429		06/25/2021		063021	156354	66.25	06/30/2021	INV	PD	OES-RM WALL	
INVOICE:I072632											
1946430		06/25/2021		063021	156354	132.50	06/30/2021	INV	PD	YES-RM WALL	
INVOICE:I072633											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 31  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						198.75					
54509 ERIC R JACKSON											
1946211	2103707	06/25/2021		063021	156355	333.00	06/30/2021	INV	PD	STUSER-DIVERSITY CONSULTATION/ INVOICE:2B	
52720 WILSON CASEY JAYNES											
1946418		06/29/2021		063021E	1011976	27.52	06/30/2021	INV	PD	MILEAGE/JUNE INVOICE:061721	
53793 JODEE ARTENO											
1946379		06/30/2021		062821E	1011992	36.00	06/30/2021	INV	PD	HEALTH DEPT/SERVESAFE INVOICE:16N6793177	
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
1946014		06/04/2021		063021	156356	327.60	06/30/2021	INV	PD	OMS-CHILLER OIL INVOICE:161-S102106415.001	
1946013		06/14/2021		063021	156356	71.76	06/30/2021	INV	PD	FES-HVAC REPAIR INVOICE:161-S102115485.001	
1945978		06/18/2021		063021	156356	24.15	06/30/2021	INV	PD	RAJ-HVAC CHECK INVOICE:161-S102121037.001	
1946012		06/10/2021		063021	156356	152.71	06/30/2021	INV	PD	RHS-AHU WORK INVOICE:161-S10212652.001	
						576.22					
48447 JOSHEN PAPER AND PACKAGING INC (S)											
1945165	2100455	05/03/2021		061721F	156066	47.43	06/18/2021	INV	PD	Paper Goods INVOICE:62531881	
1945167	2100455	05/03/2021		061721F	156066	54.46	06/18/2021	INV	PD	Paper Goods INVOICE:62531882	
1945199	2100455	05/03/2021		061721F	156066	259.55	06/18/2021	INV	PD	Paper Goods INVOICE:62531883	
1945190	2100455	05/03/2021		061721F	156066	117.51	06/18/2021	INV	PD	Paper Goods INVOICE:62531884	
1945148	2100455	05/03/2021		061721F	156066	11.78	06/18/2021	INV	PD	Paper Goods INVOICE:62531885	
1945216	2100455	05/03/2021		061721F	156066	413.88	06/18/2021	INV	PD	Paper Goods INVOICE:62531886	
1945209	2100455	05/03/2021		061721F	156066	128.52	06/18/2021	INV	PD	Paper Goods INVOICE:62531887	
1945214	2100455	05/03/2021		061721F	156066	204.30	06/18/2021	INV	PD	Paper Goods INVOICE:62531888	
1945161	2100455	05/03/2021		061721F	156066	139.74	06/18/2021	INV	PD	Paper Goods INVOICE:62531889	
1945155	2100455	05/03/2021		061721F	156066	170.60	06/18/2021	INV	PD	Paper Goods INVOICE:62531890	
1945220	2100455	05/03/2021		061721F	156066	218.26	06/18/2021	INV	PD	Paper Goods INVOICE:62531891	
1945197	2100455	05/03/2021		061721F	156066	82.97	06/18/2021	INV	PD	Paper Goods INVOICE:62531892	



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 32  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945194	2100455	05/05/2021		061721F	156066	346.72	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531893										
1945183	2100455	05/03/2021		061721F	156066	100.98	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531894										
1945160	2100455	05/03/2021		061721F	156066	32.06	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531895										
1945159	2100455	05/03/2021		061721F	156066	293.25	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531896										
1945149	2100455	05/03/2021		061721F	156066	62.52	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531897										
1945189	2100455	05/03/2021		061721F	156066	34.68	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531929										
1945147	2100455	05/03/2021		061721F	156066	103.20	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531930										
1945217	2100455	05/03/2021		061721F	156066	67.30	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531931										
1945213	2100455	05/03/2021		061721F	156066	65.94	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531932										
1945198	2100455	05/03/2021		061721F	156066	32.15	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531933										
1945175	2100455	05/03/2021		061721F	156066	388.54	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531934										
1945179	2100455	05/03/2021		061721F	156066	26.79	06/18/2021	INV	PD	Paper Goods
INVOICE: 62531935										
1945233	2100455	05/26/2021		061721F	156066	215.80	06/18/2021	INV	PD	Paper Goods
INVOICE: 62532590										
1945230	2100455	05/06/2021		061721F	156066	342.72	06/18/2021	INV	PD	Paper Goods
INVOICE: 62532591										
1945200	2100455	05/10/2021		061721F	156066	172.42	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533028										
1945204	2100455	05/10/2021		061721F	156066	91.94	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533029										
1945168	2100455	05/10/2021		061721F	156066	146.90	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533030										
1945191	2100455	05/10/2021		061721F	156066	110.28	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533031										
1945170	2100455	05/10/2021		061721F	156066	202.32	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533032										
1945225	2100455	05/10/2021		061721F	156066	142.23	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533033										
1945150	2100455	05/10/2021		061721F	156066	148.90	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533034										
1945152	2100455	05/10/2021		061721F	156066	52.42	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533035										
1945215	2100455	05/10/2021		061721F	156066	140.24	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533036										
1945210	2100455	05/10/2021		061721F	156066	329.39	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533037										
1945158	2100455	05/10/2021		061721F	156066	60.40	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533038										
1945156	2100455	05/10/2021		061721F	156066	79.05	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533039										
1945208	2100455	05/10/2021		061721F	156066	482.16	06/18/2021	INV	PD	Paper Goods
INVOICE: 62533040										
1945207	2100455	05/10/2021		061721F	156066	559.54	06/18/2021	INV	PD	Paper Goods





07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 34  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1945205	2100455	05/17/2021		061721F	156066	111.08	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534036											
1945201	2100455	05/17/2021		061721F	156066	197.32	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534037											
1945169	2100455	05/17/2021		061721F	156066	205.66	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534038											
1945166	2100455	05/17/2021		061721F	156066	79.05	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534039											
1945186	2100455	05/17/2021		061721F	156066	23.56	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534078											
1945195	2100455	05/17/2021		061721F	156066	65.34	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534079											
1945223	2100455	05/17/2021		061721F	156066	21.78	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534080											
1945178	2100455	05/17/2021		061721F	156066	21.78	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534081											
1945173	2100455	05/18/2021		061721F	156066	160.37	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534237											
1945187	2100455	05/18/2021		061721F	156066	69.36	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534284											
1945234	2100455	05/01/2021		061721F	156066	166.97	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534638											
1945231	2100455	05/20/2021		061721F	156066	67.85	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534639											
1945232	2100455	05/21/2021		061721F	156066	203.55	06/18/2021	INV	PD	Paper Goods	
INVOICE:62534880											
1945188	2100455	05/24/2021		061721F	156066	418.47	06/18/2021	INV	PD	Paper Goods	
INVOICE:62535008											
1945224	2100455	05/24/2021		061721F	156066	40.71	06/18/2021	INV	PD	Paper Goods	
INVOICE:62535009											
1945181	2100455	05/24/2021		061721F	156066	40.71	06/18/2021	INV	PD	Paper Goods	
INVOICE:62535010											
1945219	2100455	05/24/2021		061721F	156066	157.90	06/18/2021	INV	PD	Paper Goods	
INVOICE:62535011											
1945174	2100455	05/18/2021		061721F	156066	173.36	06/18/2021	INV	PD	Paper Goods	
INVOICE:62535012											
1945202	2100455	05/24/2021		061721F	156066	337.13	06/18/2021	INV	PD	Paper Goods	
INVOICE:62535013											
1945203	2100455	05/24/2021		061721F	156066	215.36	06/18/2021	INV	PD	Paper Goods	
INVOICE:62535014											
1945206	2100455	05/24/2021		061721F	156066	47.12	06/18/2021	INV	PD	Paper Goods	
INVOICE:62535015											
						13,431.79					
54551 ANGELO JULIANI											
1946133	2104691	06/24/2021		063021	156357	1,755.00	06/30/2021	INV	PD	LSS-ONLINE COURSE LICENSE	
INVOICE:11262											
20220 KAFFENBARGER TRUCK EQUIPMENT											
1945485	2103564	02/15/2021		061821	156146	4,156.00	06/18/2021	INV	PD	FM Truck bed topper - Larry	
INVOICE:AC40957											
44976 KAGAN											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 35  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944610 INVOICE:642268	2106181	04/30/2021		061821	156147	51.00	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/FINN
50733 RODNEY KELLS										
1945516 INVOICE:060621		06/15/2021		063021E	1011977	128.00	06/30/2021	INV	PD	REIMB STATE CERTIFICATION
21030 KELLY ELEMENTARY SCHOOL										
1946447 INVOICE:052821	2100181	05/28/2021		063021	156358	26.75	06/30/2021	INV	PD	KES-WATER TESTING POSTAGE
1946446 INVOICE:EJ567646055US	2100181	05/19/2021		063021	156358	26.75	06/30/2021	INV	PD	KES-WATER TESTING POSTAGE
1946448 INVOICE:EJ840436382US	2100181	06/29/2021		063021	156358	26.75	06/30/2021	INV	PD	KES-WATER TESTING POSTAGE
						80.25				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1946576 INVOICE:063021		06/30/2021		070221	156472	20,925.47	07/02/2021	INV	PD	2ND QTR 2021 UMEMP 6/30/21
1944636 INVOICE:21-01693		06/02/2021		061821	156148	2,080.81	06/18/2021	INV	PD	SPED-MEDCAID BILLING
1944887 INVOICE:21-01789	2105419	06/08/2021		061821	156149	400.00	06/18/2021	INV	PD	DO-KOSAA CONF REG FOR ADMIN AS
1944888 INVOICE:21-01789A	2105493	06/08/2021		061821	156150	280.00	06/18/2021	INV	PD	DO-KOSAA LUNCH FOR BOARD MEMBE
1945808 INVOICE:21-01856	2105097	06/17/2021		063021	156359	385.00	06/30/2021	INV	PD	KSBA CONFERENCE REG. FOR MATT
1945809 INVOICE:21-01856A	2105494	06/17/2021		063021	156360	1,180.00	06/30/2021	INV	PD	KSBA 2021 ANNUAL CONF. REG. BO
						25,251.28				
45440 KLA-KENTUCKY LIBRARY ASSOCIATION										
1944554 INVOICE:SR21044	2107150	05/12/2021		061821	156151	49.99	06/18/2021	INV	PD	KES-KASL SUMMER REFRESHER 2021
54590 KENTUCKY COALITION FOR ENGLISH LEARNERS INC										
1945855 INVOICE:125	2107064	06/21/2021		063021	156361	300.00	06/30/2021	INV	PD	LSS-4 REGISTRATIONS FOR KYC FO
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1944869 INVOICE:194691	2107235	06/10/2021		061821	156152	349.00	06/18/2021	INV	PD	BMS-KASA LOUISVILLE SUMMER CON
21620 KERKAN ROOFING, INC.										
1946248 INVOICE:061521	2106995	06/15/2021		063021	156362	8,450.00	06/30/2021	INV	PD	YES-roof repair, sched Jun app

07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 36  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54501 LORI KLEINDIENST										
1934087	2104157	01/28/2021		061821	156153	139.92	02/12/2021	INV	PD	SPED-subscription/Bernardo
INVOICE:13457799										
22010 KLOSTERMAN'S BAKING COMPANY										
1945112	2100493	04/30/2021		061721F	156067	37.44	06/18/2021	INV	PD	BREAD
INVOICE:100106001565										
1945085	2100493	05/03/2021		061721F	156067	141.30	06/18/2021	INV	PD	BREAD
INVOICE:100106001592										
1945119	2100493	05/03/2021		061721F	156067	151.80	06/18/2021	INV	PD	BREAD
INVOICE:100106001593										
1945093	2100493	05/04/2021		061721F	156067	72.60	06/18/2021	INV	PD	BREAD
INVOICE:100106001600										
1945113	2100493	05/07/2021		061721F	156067	196.26	06/18/2021	INV	PD	BREAD
INVOICE:100106001638										
1945086	2100493	05/10/2021		061721F	156067	122.02	06/18/2021	INV	PD	BREAD
INVOICE:100106001659										
1945120	2100493	05/10/2021		061721F	156067	70.08	06/18/2021	INV	PD	BREAD
INVOICE:100106001660										
1945094	2100493	05/10/2021		061721F	156067	25.60	06/18/2021	INV	PD	BREAD
INVOICE:100106001664										
1945114	2100493	05/14/2021		061721F	156067	121.64	06/18/2021	INV	PD	BREAD
INVOICE:100106001700										
1945087	2100493	05/17/2021		061721F	156067	87.64	06/18/2021	INV	PD	BREAD
INVOICE:100106001721										
1945121	2100493	05/17/2021		061721F	156067	127.84	06/18/2021	INV	PD	BREAD
INVOICE:100106001722										
1945115	2100493	05/21/2021		061721F	156067	74.96	06/18/2021	INV	PD	BREAD
INVOICE:100106001766										
1945122	2100493	05/24/2021		061721F	156067	37.50	06/18/2021	INV	PD	BREAD
INVOICE:100106001786										
1945095	2100493	05/25/2021		061721F	156067	42.60	06/18/2021	INV	PD	BREAD
INVOICE:100106001793										
1945088	2100493	05/25/2021		061721F	156067	516.64	06/18/2021	INV	PD	BREAD
INVOICE:100106001795										
1945900	2100493	06/04/2021		062921F	156273	80.88	06/30/2021	INV	PD	Bread
INVOICE:100106001885										
1945845	2100493	06/07/2021		062921F	156273	96.12	06/30/2021	INV	PD	Bread
INVOICE:100106001906										
1945901	2100493	06/18/2021		062921F	156273	188.64	06/30/2021	INV	PD	Bread
INVOICE:100106002006										
1945103	2100493	04/30/2021		061721F	156067	105.00	06/18/2021	INV	PD	BREAD
INVOICE:100110001914										
1945108	2100493	05/03/2021		061721F	156067	107.90	06/18/2021	INV	PD	BREAD
INVOICE:100110001932										
1945144	2100493	05/03/2021		061721F	156067	96.60	06/18/2021	INV	PD	BREAD
INVOICE:100110001933										
1945104	2100493	05/07/2021		061721F	156067	57.60	06/18/2021	INV	PD	BREAD
INVOICE:100110001988										
1945116	2100493	05/07/2021		061721F	156067	166.96	06/18/2021	INV	PD	BREAD
INVOICE:100110001989										
1945061	2100493	05/07/2021		061721F	156067	46.08	06/18/2021	INV	PD	BREAD
INVOICE:100110002005										

07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 37  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945073	2100493	05/07/2021		061721F	156067	51.80	06/18/2021	INV	PD	BREAD
INVOICE:100110002006										
1945109	2100493	05/10/2021		061721F	156067	180.22	06/18/2021	INV	PD	BREAD
INVOICE:100110002017										
1945105	2100493	05/10/2021		061721F	156067	67.20	06/18/2021	INV	PD	BREAD
INVOICE:100110002018										
1945145	2100493	05/10/2021		061721F	156067	105.20	06/18/2021	INV	PD	BREAD
INVOICE:100110002021										
1945106	2100493	05/14/2021		061721F	156067	34.50	06/18/2021	INV	PD	BREAD
INVOICE:100110002073										
1945117	2100493	05/14/2021		061721F	156067	80.88	06/18/2021	INV	PD	BREAD
INVOICE:100110002074										
1945062	2100493	05/14/2021		061721F	156067	49.06	06/18/2021	INV	PD	BREAD
INVOICE:100110002088										
1945074	2100493	05/14/2021		061721F	156067	111.74	06/18/2021	INV	PD	BREAD
INVOICE:100110002091										
1945110	2100493	05/17/2021		061721F	156067	46.80	06/18/2021	INV	PD	BREAD
INVOICE:100110002107										
1945146	2100493	05/20/2021		061721F	156067	181.30	06/18/2021	INV	PD	BREAD
INVOICE:100110002144										
1945107	2100493	05/21/2021		061721F	156067	75.60	06/18/2021	INV	PD	BREAD
INVOICE:100110002162										
1945118	2100493	05/21/2021		061721F	156067	97.72	06/18/2021	INV	PD	BREAD
INVOICE:100110002163										
1945075	2100493	05/21/2021		061721F	156067	46.40	06/18/2021	INV	PD	BREAD
INVOICE:100110002175										
1945063	2100493	05/21/2021		061721F	156067	189.30	06/18/2021	INV	PD	BREAD
INVOICE:100110002176										
1945111	2100493	05/24/2021		061721F	156067	424.62	06/18/2021	INV	PD	BREAD
INVOICE:100110002190										
1946312	2100493	06/21/2021		062921F	156273	41.40	06/30/2021	INV	PD	Bread
INVOICE:100110002498										
1945064	2100493	04/30/2021		061721F	156067	27.00	06/18/2021	INV	PD	BREAD
INVOICE:100125002168										
1945076	2100493	04/30/2021		061721F	156067	41.40	06/18/2021	INV	PD	BREAD
INVOICE:100125002172										
1945051	2100493	05/03/2021		061721F	156067	34.50	06/18/2021	INV	PD	BREAD
INVOICE:100125002190										
1945100	2100493	05/03/2021		061721F	156067	22.88	06/18/2021	INV	PD	BREAD
INVOICE:100125002202										
1945065	2100493	05/03/2021		061721F	156067	27.60	06/18/2021	INV	PD	BREAD
INVOICE:100125002203										
1945140	2100493	05/04/2021		061721F	156067	45.60	06/18/2021	INV	PD	BREAD
INVOICE:100125002221										
1945134	2100493	05/04/2021		061721F	156067	85.80	06/18/2021	INV	PD	BREAD
INVOICE:100125002222										
1945066	2100493	05/04/2021		061721F	156067	13.80	06/18/2021	INV	PD	BREAD
INVOICE:100125002233										
1945077	2100493	05/04/2021		061721F	156067	69.00	06/18/2021	INV	PD	BREAD
INVOICE:100125002234										
1945081	2100493	05/04/2021		061721F	156067	147.50	06/18/2021	INV	PD	BREAD
INVOICE:100125002235										
1945052	2100493	05/04/2021		061721F	156067	44.80	06/18/2021	INV	PD	BREAD
INVOICE:100125002236										
1945089	2100493	05/04/2021		061721F	156067	141.40	06/18/2021	INV	PD	BREAD



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 39  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945055	2100493	05/24/2021		061721F	156067	96.00	06/18/2021	INV	PD	BREAD
INVOICE:100125002525										
1945069	2100493	05/24/2021		061721F	156067	196.00	06/18/2021	INV	PD	BREAD
INVOICE:100125002534										
1945143	2100493	05/25/2021		061721F	156067	131.18	06/18/2021	INV	PD	BREAD
INVOICE:100125002551										
1945137	2100493	05/25/2021		061721F	156067	162.80	06/18/2021	INV	PD	BREAD
INVOICE:100125002552										
1945099	2100493	05/24/2021		061721F	156067	48.30	06/18/2021	INV	PD	BREAD
INVOICE:100125002556										
1945080	2100493	05/25/2021		061721F	156067	205.90	06/18/2021	INV	PD	BREAD
INVOICE:100125002563										
1945084	2100493	05/25/2021		061721F	156067	268.70	06/18/2021	INV	PD	BREAD
INVOICE:100125002564										
1945092	2100493	05/25/2021		061721F	156067	185.90	06/18/2021	INV	PD	BREAD
INVOICE:100125002565										
1945899	2100493	06/07/2021		062921F	156273	50.68	06/30/2021	INV	PD	Bread
INVOICE:100125002729										
1946310	2100493	06/22/2021		062921F	156273	33.00	06/30/2021	INV	PD	Bread
INVOICE:100125002934										
1945126	2100493	05/03/2021		061721F	156067	141.60	06/18/2021	INV	PD	BREAD
INVOICE:100172009504										
1945130	2100493	05/03/2021		061721F	156067	186.40	06/18/2021	INV	PD	BREAD
INVOICE:100172009505										
1945123	2100493	05/07/2021		061721F	156067	217.24	06/18/2021	INV	PD	BREAD
INVOICE:100172009596										
1945131	2100493	05/10/2021		061721F	156067	89.60	06/18/2021	INV	PD	BREAD
INVOICE:100172009636										
1945070	2100493	05/10/2021		061721F	156067	206.32	06/18/2021	INV	PD	BREAD
INVOICE:100172009637										
1945127	2100493	05/10/2021		061721F	156067	99.00	06/18/2021	INV	PD	BREAD
INVOICE:100172009638										
1945132	2100493	05/17/2021		061721F	156067	302.20	06/18/2021	INV	PD	BREAD
INVOICE:100172009800										
1945124	2100493	05/17/2021		061721F	156067	162.78	06/18/2021	INV	PD	BREAD
INVOICE:100172009801										
1945071	2100493	05/17/2021		061721F	156067	77.76	06/18/2021	INV	PD	BREAD
INVOICE:100172009802										
1945128	2100493	05/17/2021		061721F	156067	67.14	06/18/2021	INV	PD	BREAD
INVOICE:100172009803										
1945133	2100493	05/24/2021		061721F	156067	46.90	06/18/2021	INV	PD	BREAD
INVOICE:100172009938										
1945125	2100493	05/24/2021		061721F	156067	172.50	06/18/2021	INV	PD	BREAD
INVOICE:100172009939										
1945072	2100493	05/24/2021		061721F	156067	42.78	06/18/2021	INV	PD	BREAD
INVOICE:100172009940										
1945129	2100493	05/24/2021		061721F	156067	50.00	06/18/2021	INV	PD	BREAD
INVOICE:100172009941										
1946311	2100493	06/03/2021		062921F	156273	18.10	06/30/2021	INV	PD	Bread
INVOICE:1623680216314										

11,270.14

22060 KOCH REFRIGERATION

1945557	2100411	06/02/2021		061721F	156068	268.75	06/18/2021	INV	PD	EQUIPMENT REPAIR
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07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 40  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:79417										
1945558	2100411	06/02/2021		061721F	156068	268.02	06/18/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79418										
1945559	2100411	06/02/2021		061721F	156068	432.85	06/18/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79421										
1945560	2100411	06/09/2021		061721F	156068	270.32	06/18/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79484										
1945825	2100411	06/03/2021		062921F	156274	1,145.91	06/30/2021	INV	PD	REFRIGERATION REPAIR
INVOICE:79597										
1946075	2100411	06/18/2021		062921F	156274	403.41	06/30/2021	INV	PD	REFRIGERATION REPAIR
INVOICE:79623										
1946076	2100411	06/18/2021		062921F	156274	176.80	06/30/2021	INV	PD	REFRIGERATION REPAIR
INVOICE:79627										
1946074	2100411	06/18/2021		062921F	156274	90.00	06/30/2021	INV	PD	REFRIGERATION REPAIR
INVOICE:79628										
1946341	2100411	06/23/2021		062921F	156274	141.75	06/30/2021	INV	PD	REFRIGERATION REPAIR
INVOICE:79692										
1946212	2107276	06/25/2021		063021	156363	155.00	06/30/2021	INV	PD	FM-Kitchen fridge repair
INVOICE:79706										
						3,352.81				
49762 KONA ICE										
1944760	2106255	06/03/2021		061821	156154	500.00	06/18/2021	INV	PD	RAJ-KONA ICE FOR TOP READERS
INVOICE:1105										
1946213	2107003	06/03/2021		063021	156364	203.00	06/30/2021	INV	PD	MES-KONA ICE
INVOICE:1106										
1946214	2107003	06/03/2021		063021	156364	870.00	06/30/2021	INV	PD	MES-KONA ICE
INVOICE:1108										
1944761	2106256	06/09/2021		061821	156154	200.00	06/18/2021	INV	PD	RAJ-Reading challange reward
INVOICE:1117										
						1,773.00				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1945832	2105350	06/01/2021		063021	156365	110.13	06/30/2021	INV	PD	CHS-Food and supplies for summ
INVOICE:001932										
1945835	2105350	06/07/2021		063021	156365	104.10	06/30/2021	INV	PD	CHS-Food and supplies for summ
INVOICE:003060										
1945834	2105350	06/01/2021		063021	156365	79.89	06/30/2021	INV	PD	CHS-Food and supplies for summ
INVOICE:015174										
1945836	2105350	06/07/2021		063021	156365	12.72	06/30/2021	INV	PD	CHS-Food and supplies for summ
INVOICE:016198										
1945838	2105350	06/15/2021		063021	156365	154.09	06/30/2021	INV	PD	CHS-Food and supplies for summ
INVOICE:028555										
1945837	2105350	06/15/2021		063021	156365	8.93	06/30/2021	INV	PD	CHS-Food and supplies for summ
INVOICE:028800										
1945829	2106561	05/25/2021		063021	156365	162.68	06/30/2021	INV	PD	RAJ-Community Flag raising bre
INVOICE:032482										
1945830	2106561	05/25/2021		063021	156365	217.92	06/30/2021	INV	PD	RAJ-Community Flag raising bre
INVOICE:045662										
1946049	2107117	06/22/2021		063021	156365	42.48	06/30/2021	INV	PD	BES-LED WATER FOR SUMMER BRIDG
INVOICE:046162										
1945831	2106585	05/26/2021		063021	156365	89.29	06/30/2021	INV	PD	RHS-FMD CLASSROOM FOODS LABS I
INVOICE:052098										



07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 41  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1945828	2106561	06/09/2021		063021	156365	30.99	06/30/2021	INV	PD	RAJ-Community Flag raising bre	
INVOICE:068376											
1944765	2106354	04/28/2021		061821	156155	92.99	06/18/2021	INV	PD	BMS-6TH GRADE SCIENCE LAB	
INVOICE:077585											
1945839	2106505	06/17/2021		063021	156365	183.81	06/30/2021	INV	PD	CHS-Food & snacks to support s	
INVOICE:085151											
1945840	2105350	06/17/2021		063021	156365	18.57	06/30/2021	INV	PD	CHS-Food and supplies for summ	
INVOICE:085778											
1946052		03/11/2021		063021	156366	149.67	06/30/2021	INV	PD	SES-ERROR ON STATEMENTS FROM	
INVOICE:097908A											
1945833	2105350	05/30/2021		063021	156365	6.00	06/30/2021	INV	PD	CHS-Food and supplies for summ	
INVOICE:166602											
1945826	2104709	05/23/2021		063021	156365	1.49	06/30/2021	INV	PD	RCHS-FOOD AND SUPPLIES FOR FAC	
INVOICE:176665											
1945827	2104709	05/23/2021		063021	156365	-.18	06/30/2021	CRM	PD	CR-RCHS-FOOD AND SUPPLIES FOR	
INVOICE:CR067936											
						1,465.57					
19410 KURTZ BROS. INC											
1946297	2106418	04/30/2021		063021	156367	141.32	06/30/2021	INV	PD	KES-BEGLEY-CLASSROOM SUPPLIES	
INVOICE:22890.00											
46969 KW FLOORCOVERINGS, INC.											
1945958		06/09/2021		063021	156368	64.80	06/16/2021	INV	PD	HR-FLOOR/DOOR REPAIR	
INVOICE:EG002837											
45173 LAB-AIDS INC											
1945498	2105469	06/02/2021		061821	156156	524.89	06/18/2021	INV	PD	RCHS-CASE ASA MATERIALS PACKAG	
INVOICE:00146400											
48609 LAFORCE, INC											
1944555	2105857	05/28/2021		061821	156157	2,065.00	06/18/2021	INV	PD	RHS weight rm AD Lock Replacem	
INVOICE:1162720											
1944739		06/01/2021		061821	156157	311.00	06/18/2021	INV	PD	IG-DOOR REPAIR	
INVOICE:1162938											
1944740		06/02/2021		061821	156157	168.00	06/18/2021	INV	PD	CEMS-DOOR HANDLE REPAIR	
INVOICE:1163042											
1945979		06/09/2021		063021	156369	147.00	06/30/2021	INV	PD	MKSP-DOOR FRAME	
INVOICE:1163592											
1946431		06/28/2021		063021	156369	50.00	06/30/2021	INV	PD	MPWD-DOOR FRAME	
INVOICE:1165020											
1946432		06/28/2021		063021	156369	125.00	06/30/2021	INV	PD	BES-DOOR REPAIR	
INVOICE:1165028											
						2,866.00					
22670 LAKESHORE LEARNING MATERIALS											
1945480	2106825	06/02/2021		061821	156158	80.72	06/18/2021	INV	PD	EES-LAKESHORE LEARNING	
INVOICE:2469680621											
1945519	2106923	06/08/2021		061821	156158	31.28	06/18/2021	INV	PD	KES-CLASSROOM SUPPLIES	
INVOICE:2612080621											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 42  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945878	2107183	06/14/2021		063021	156370	282.05	06/30/2021	INV	PD	LSS-READING MATERIALS/CLASSROO
INVOICE:2745010621										
54007 LANGUAGE TESTING INTERNATIONAL INC						394.05				
1946173		04/06/2021		063021	156371	5.00	06/30/2021	INV	PD	ELL-TESTING
INVOICE:L42581-IN										
1946176		04/20/2021		063021	156371	30.00	06/30/2021	INV	PD	ELL-TESTING
INVOICE:L43111-IN										
1946174		05/07/2021		063021	156371	155.00	06/30/2021	INV	PD	ELL-TESTING
INVOICE:L44052-IN										
1946175		05/18/2021		063021	156371	50.00	06/30/2021	INV	PD	ELL-TESTING
INVOICE:L44896-IN										
1946172		06/03/2021		063021	156371	65.00	06/30/2021	INV	PD	ELL-TESTING
INVOICE:L45813-IN										
44128 LEARNING RESOURCES-EDUC INSIGHTS						305.00				
1944611	2106912	06/04/2021		061821	156159	34.94	06/18/2021	INV	PD	KES-MAGNETIC BOARD PAPER
INVOICE:5484493										
43454 LOWE'S										
1946410		06/29/2021		063021	156372	22.22	06/30/2021	INV	PD	RHS-FURNITURE POLISH
INVOICE:02240										
1944515	2106355	05/05/2021		061821	156160	163.98	05/13/2021	INV	PD	RHS-Floral Class Project Items
INVOICE:02540										
1944522	2106737	05/11/2021		061821	156160	130.16	05/13/2021	INV	PD	RHS-World Language Classroom S
INVOICE:02864										
1946105	2100605	06/11/2021		063021	156372	137.40	06/30/2021	INV	PD	MES-SUPPLIES
INVOICE:03780										
1944519	2106423	05/08/2021		061821	156160	175.21	06/18/2021	INV	PD	RHS-Science Class Lab Items/Ba
INVOICE:03823										
1944518	2106423	05/12/2021		061821	156160	42.78	06/18/2021	INV	PD	RHS-Science Class Lab Items/Ba
INVOICE:03967										
1946411		06/29/2021		063021	156372	-1.26	06/30/2021	CRM	PD	CR-RHS-TAX CREDIT
INVOICE:15564										
1944512		05/03/2021		061821	156160	-1.57	05/13/2021	CRM	PD	CR-RCHS-TAX
INVOICE:16481										
1946092	2106776	06/02/2021		063021	156372	-874.08	06/30/2021	CRM	PD	RCHS-RUBBER WHEELS FOR ROLLING
INVOICE:16668										
1944507		05/13/2021		061821	156160	-2.85	05/13/2021	CRM	PD	CR-GMS-TAX
INVOICE:17392										
1944530		05/17/2021		061821	156160	-28.56	06/18/2021	CRM	PD	CR-FM-MATERIAL/RACK COVERS
INVOICE:17634										
1944531		05/17/2021		061821	156160	20.80	06/18/2021	INV	PD	FM-MATERIAL/RACK COVERS
INVOICE:17636										
1944532		05/18/2021		061821	156160	9.28	06/18/2021	INV	PD	BMS-CLEANING RAGS
INVOICE:2373										
1944534		05/18/2021		061821	156160	90.93	06/18/2021	INV	PD	WRHS-SUPPLIES
INVOICE:2374										
1946245		06/21/2021		063021	156372	124.86	06/30/2021	INV	PD	NHES-WALL REPAIR
INVOICE:2383										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 43  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946288		06/28/2021		063021	156372	18.97	06/30/2021	INV	PD	GMS-SAND PAPER
INVOICE:24028										
1944811	2106762	05/14/2021		061821	156160	147.10	06/18/2021	INV	PD	TECH SUPPLIES
INVOICE:24066										
1944506		05/05/2021		061821	156160	50.31	06/18/2021	INV	PD	GMS-RR REPAIR
INVOICE:2411										
1944535		05/19/2021		061821	156160	17.54	06/18/2021	INV	PD	OES-BLACKTOP REPAIR
INVOICE:24204										
1946112		06/16/2021		063021	156372	7.02	06/30/2021	INV	PD	YES-MOVE COUNTERS
INVOICE:24502										
1944516	2106355	05/06/2021		061821	156160	259.42	05/13/2021	INV	PD	RHS-Floral Class Project Items
INVOICE:24540										
1946113		06/17/2021		063021	156372	626.58	06/30/2021	INV	PD	SCES-FLOOR COVER/TAPE
INVOICE:24582										
1946114		06/17/2021		063021	156372	21.25	06/30/2021	INV	PD	FM-WATER
INVOICE:24584										
1944508	2105676	03/31/2021		061821	156160	992.72	05/13/2021	INV	PD	GES-Story Walk Supplies - Gann
INVOICE:24595										
1944521		05/10/2021		061821	156160	71.37	05/13/2021	INV	PD	LES-PAINT
INVOICE:24686										
1944509	2106151	04/20/2021		061821	156160	8,372.16	05/13/2021	INV	PD	WRH- Paint for summer painting
INVOICE:24806										
1946286		06/25/2021		063021	156372	15.15	06/30/2021	INV	PD	WRHS-PAINT
INVOICE:24960										
1946282		06/23/2021		063021	156372	9.28	06/30/2021	INV	PD	FES-PAINT SUPPLIES
INVOICE:2687										
1946281		06/23/2021		063021	156372	24.16	06/30/2021	INV	PD	FES-PAINT
INVOICE:2688										
1946280		06/23/2021		063021	156372	2.77	06/30/2021	INV	PD	NHES-LIQUID NAIL
INVOICE:2689										
1946284		06/23/2021		063021	156372	14.80	06/30/2021	INV	PD	BES-SCRAPERS
INVOICE:2690										
1946283		06/23/2021		063021	156372	65.85	06/30/2021	INV	PD	BCHS-PAINT SUPPLIES
INVOICE:2691										
1946285		06/23/2021		063021	156372	20.89	06/30/2021	INV	PD	TRANS-PAINT SUPPLIES
INVOICE:2693										
1946409		06/24/2021		063021	156372	56.91	06/30/2021	INV	PD	YES-BLIND
INVOICE:2738										
1944525		05/11/2021		061821	156160	22.09	05/13/2021	INV	PD	TRANS-CLOGGED DRAIN
INVOICE:2942										
1946098		06/04/2021		063021	156372	124.39	06/30/2021	INV	PD	GES-INSTALL SIGNS
INVOICE:3017										
1946101		06/08/2021		063021	156372	62.16	06/30/2021	INV	PD	NHES-WALL REPAIR
INVOICE:3027										
1944538		05/24/2021		061821	156160	53.20	06/18/2021	INV	PD	BMS-HANG DISCO BALL
INVOICE:3038										
1946102		06/08/2021		063021	156372	22.72	06/30/2021	INV	PD	RCHS-DUGOUT FLOOR
INVOICE:3065										
1946103		06/08/2021		063021	156372	14.24	06/30/2021	INV	PD	MES-REPLACE TILE
INVOICE:3108										
1944520		05/10/2021		061821	156160	11.35	05/13/2021	INV	PD	EES-REMOVE PLGR EQUIPMENT
INVOICE:3118										
1946246		06/22/2021		063021	156372	27.88	06/30/2021	INV	PD	CHS-TURN ON OUTSIDE FAUCET
INVOICE:3129										
1946241		06/18/2021		063021	156372	96.78	06/30/2021	INV	PD	EES-PLGD EQUIPMENT



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 45  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1946097		06/04/2021		063021	156372	6.03	06/30/2021	INV	PD	WRHS-PAINT SUPPLIES	
INVOICE:903024											
1944537		05/24/2021		061821	156160	137.71	06/18/2021	INV	PD	WRHS-SUPPLIES	
INVOICE:903177											
1946243		06/18/2021		063021	156372	5.93	06/30/2021	INV	PD	DO-PATCH/PAINT	
INVOICE:903215											
1944795	2105398	05/10/2021		061821	156161	196.60	06/18/2021	INV	PD	BCHS-BECK LOWES SUPPLIES	
INVOICE:903233											
1944528		05/14/2021		061821	156160	69.85	06/18/2021	INV	PD	CHS-ICE MAKER LINES	
INVOICE:903344											
1946104		06/10/2021		063021	156372	8.14	06/30/2021	INV	PD	GMS-INSTALL WHITE BOARD	
INVOICE:903463											
1944527		05/14/2021		061821	156160	14.24	06/18/2021	INV	PD	RISE-REMOVE TV/MOUNT	
INVOICE:903519											
1944533		05/18/2021		061821	156160	65.12	06/18/2021	INV	PD	CHS-SIDEWALK	
INVOICE:903780											
1944526		05/12/2021		061821	156160	29.07	05/13/2021	INV	PD	GES-DOOR KNOB	
INVOICE:903879											
1946287		06/25/2021		063021	156372	178.40	06/30/2021	INV	PD	WRHS-PAINT	
INVOICE:903978											
1944510	2106296	04/23/2021		061821	156160	570.00	05/13/2021	INV	PD	GMS-mulch	
INVOICE:91263											
1945483		05/17/2021		061821	156160	104.77	06/18/2021	INV	PD	FM-BOTTLE RACK COVERS	
INVOICE:924094											
1946093	2106776	05/13/2021		063021	156372	874.08	06/30/2021	INV	PD	RCHS-RUBBER WHEELS FOR ROLLING	
INVOICE:96776											
1946091	2106974	05/17/2021		063021	156372	427.25	06/30/2021	INV	PD	OES drywall and metal studs -	
INVOICE:97601											
1944536		05/20/2021		061821	156160	415.36	06/18/2021	INV	PD	NHES-DRY WALL REPAIR	
INVOICE:98324											
1944511	2106475	05/03/2021		061821	156160	31.72	05/13/2021	INV	PD	NPES-spray paint for custodian	
INVOICE:9903283											
1944514		05/05/2021		061821	156160	31.58	05/13/2021	INV	PD	FM-GLOVES	
INVOICE:9903722											
1944517	2106704	05/07/2021		061821	156160	892.70	05/13/2021	INV	PD	RHS-Drama Class Prop Building	
INVOICE:995186											
1944812	2106762	05/11/2021		061821	156160	354.49	06/18/2021	INV	PD	TECH SUPPLIES	
INVOICE:996162											
						20,478.58					
24251 LRP PUBLICATIONS											
1946215	2107268	06/18/2021		063021	156373	37.45	06/30/2021	INV	PD	SPED-Hall/504 book	
INVOICE:4516006											
43980 LYKINS OIL COMPANY											
1944673	2100314	05/28/2021		061821	156162	419.96	06/18/2021	INV	PD	DIESEL FUEL ADDITIVE	
INVOICE:3475144											
1944472	2107149	06/02/2021		061821	156162	221.45	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE:3477144											
1945544	2107149	06/03/2021		061821	156162	1,385.33	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE:3477145											
1945545	2107149	06/03/2021		061821	156162	468.70	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE:3477149											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 46  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1945546	2107149	06/03/2021		061821	156162	276.26	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477152											
1945547	2107149	06/03/2021		061821	156162	246.85	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477153											
1944473	2107149	06/02/2021		061821	156162	120.12	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477156											
1944474	2107149	06/02/2021		061821	156162	371.55	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477158											
1945548	2107149	06/03/2021		061821	156162	451.60	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477160											
1945549	2107149	06/03/2021		061821	156162	183.17	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477163											
1945550	2107149	06/03/2021		061821	156162	291.22	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477164											
1944475	2107149	06/02/2021		061821	156162	287.28	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477166											
1945551	2107149	06/03/2021		061821	156162	398.82	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477172											
1945552	2107149	06/03/2021		061821	156162	148.25	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477174											
1945553	2107149	06/03/2021		061821	156162	295.11	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477175											
1944476	2107149	06/02/2021		061821	156162	197.55	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477177											
1945554	2107149	06/03/2021		061821	156162	168.67	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477179											
1945555	2107149	06/03/2021		061821	156162	242.91	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477181											
1944477	2107149	06/02/2021		061821	156162	510.75	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477184											
1945556	2107149	06/03/2021		061821	156162	242.91	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477185											
1944478	2107149	06/02/2021		061821	156162	246.68	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477187											
1945557	2107149	06/03/2021		061821	156162	464.34	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477189											
1944479	2107149	06/02/2021		061821	156162	464.34	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477192											
1945558	2107149	06/03/2021		061821	156162	214.49	06/18/2021	INV	PD	Generator bi-annual auto fuel	
INVOICE: 3477194											
1945532	2100314	06/04/2021		061821	156162	192.02	06/18/2021	INV	PD	DIESEL FUEL ADDITIVE	
INVOICE: 3479349											
1945533	2100314	06/04/2021		061821	156162	1,400.00	06/18/2021	INV	PD	DIESEL FUEL ADDITIVE	
INVOICE: 3479575											
1946360	2107283	06/28/2021		063021	156374	441.44	06/30/2021	INV	PD	Generator fill ups due to rece	
INVOICE: 3493466											
1946359	2107283	06/28/2021		063021	156374	229.85	06/30/2021	INV	PD	Generator fill ups due to rece	
INVOICE: 3493468											
						10,581.62					
26980 LYNCH ENTERPRISES											
1945935	2107243	06/17/2021		063021	156375	1,547.22	06/30/2021	INV	PD	TRANS- DIRECT MAIL RECRUITMEN	
INVOICE: 70963											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 47  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51676 M&M SERVICE INC										
1944674	2105604	05/26/2021		061821	156163	170.00	06/18/2021	INV	PD	TRANS-LIFT SERVICES/REPAIRS/IN
INVOICE:0105473-IN										
42230 MACGILL & CO., WILLIAM V.										
1945810	2106734	06/04/2021		063021	156376	440.88	06/30/2021	INV	PD	BES-FIRST AID ROOM SUPPLIES
INVOICE:IN0761197										
47256 MADDOX GARDEN & NURSERY										
1945732	2106609	06/18/2021		063021	156377	414.00	06/30/2021	INV	PD	CES-MULCH
INVOICE:14801/1										
49515 MAGNATAG										
1944556	2106840	06/01/2021		061821	156164	1,780.58	06/18/2021	INV	PD	RHS-Same-Day 9 Period Magnetic
INVOICE:613085										
50047 MARENEM, INC										
1945910	2106950	06/03/2021		063021	156378	220.00	06/30/2021	INV	PD	LSS-READING MATERIALS
INVOICE:8180										
38670 MATH LEARNING CENTER										
1944822	2105675	04/23/2021		061821	156165	150.00	06/18/2021	INV	PD	EES-MATHLEARNING CENTER
INVOICE:INV364										
54604 MATTHEW D PLAPP										
1946351	2107259	06/15/2021		063021	156379	750.00	06/30/2021	INV	PD	Maplewood Furniture
INVOICE:INV-2880										
54521 NATALYA E MCMAHAN										
1944763		06/09/2021		061821E	1011957	343.46	06/18/2021	INV	PD	ST PAUL-TUTOR
INVOICE:051321										
46671 PAUL MICHELS & SONS INC										
1946395		06/17/2021		063021	156380	78.10	06/30/2021	INV	PD	NHES-PARKING LOT REPAIR
INVOICE:40338										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1946255	2100472	06/01/2021		063021	156381	645.42	06/30/2021	INV	PD	YES-COPIER USAGE 12 MONTHS NOT
INVOICE:337514										
1944612	2100254	06/01/2021		061821	156166	291.12	06/18/2021	INV	PD	BMS-COPIER NEEDS
INVOICE:337519										
1945471	2100156	06/01/2021		061821	156166	860.87	06/18/2021	INV	PD	LES-COPIER MAINTENANCE AND PRI
INVOICE:337544										
1944768	2100253	06/01/2021		061821	156166	886.25	06/18/2021	INV	PD	RCHS-MONTHLY COPY COUNTS FOR 1
INVOICE:337546										



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 48  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944613	2100385	06/07/2021		061821	156166	735.94	06/18/2021	INV	PD	SES-Copier Maint.(8000)
INVOICE:338228										
1945472	2100350	06/10/2021		061821	156166	381.32	06/18/2021	INV	PD	CMS-COPY CHARGES
INVOICE:338573										
1945819	2100473	06/16/2021		063021	156381	392.29	06/30/2021	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:339946										
1946349	2100254	06/21/2021		063021	156381	6.90	06/30/2021	INV	PD	BMS-COPIER NEEDS
INVOICE:340464										
						4,200.11				
54331 MILLSTONE LABS LLC										
1944762	2107164	06/09/2021		061821	156167	497.00	06/18/2021	INV	PD	BES-Cyber Safety online progra
INVOICE:1391										
50966 MISCELLANEOUS-FOOD SERVICE										
1945820		06/03/2021		062921F	156282	149.25	06/30/2021	INV	PD	LUNCH ACT REFUND COLSEN, MAYLE
INVOICE:006-015-085REFUND003										
1946374		06/03/2021		062921F	156275	37.75	06/30/2021	INV	PD	LUNCH ACT REFUND-BEVERLY SIMON
INVOICE:008REFUND120301										
1945821		06/03/2021		062921F	156276	67.86	06/30/2021	INV	PD	LUNCH ACT REFUND BRYCE BLANTON
INVOICE:012REFUND0120301										
1945909		06/22/2021		062921F	156281	38.25	06/30/2021	INV	PD	LUNCH ACCT REFUND-NATALIE AND
INVOICE:015REFUND120301										
1935572		01/28/2021		061721F	156070	15.22	02/18/2021	INV	PD	LUNCH ACCOUNT REFUND ADRIENNE
INVOICE:040REFUND080201										
1945822		06/03/2021		062921F	156278	48.75	06/30/2021	INV	PD	LUNCH ACT REFUND-JONAH AND BRA
INVOICE:045REFUND0120301										
1945823		06/03/2021		062921F	156279	10.00	06/30/2021	INV	PD	LUNCH ACT REFUND- BRIDGE BIEDE
INVOICE:045REFUND0120302										
1946342		06/03/2021		062921F	156280	58.25	06/30/2021	INV	PD	LUNCH ACT REFUND- AMANDA AND C
INVOICE:045REFUND120301										
1946343		06/03/2021		062921F	156277	70.50	06/30/2021	INV	PD	LUNCH ACT REFUND-CHANDLER ASHC
INVOICE:071REFUND120301										
778322		03/13/2019		061721F	156069	260.50	06/14/2019	INV	PD	LUNCH REFUND TREVIN AND BLAKE
INVOICE:2019LUNCHREFUND04										
						756.33				
27030 MOBILCOMM INC										
1946471	2106924	06/30/2021		063021	156382	417.00	06/30/2021	INV	PD	OES-NEW RADIOS
INVOICE:1043883										
51767 MONOPRICE INC										
1946178	2107125	06/09/2021		063021	156383	415.00	06/30/2021	INV	PD	TECH-ASSORTED CABLES - DATA RO
INVOICE:21667715										
1946179	2107125	06/24/2021		063021	156383	142.35	06/30/2021	INV	PD	TECH-ASSORTED CABLES - DATA RO
INVOICE:21668529										
1946177	2107125	06/23/2021		063021	156383	68.45	06/30/2021	INV	PD	TECH-ASSORTED CABLES - DATA RO
INVOICE:21703598										
						625.80				
46020 LAURA MOSQUEDA										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 49  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944444 INVOICE:060221		06/04/2021		063021E	1011978	71.42	06/30/2021	INV	PD	MILEAGE/MAY-JUN
53534 CHAD MOSSER										
1945781 INVOICE:052521		06/21/2021		063021E	1011979	18.06	06/30/2021	INV	PD	MILEAGE-APR-MAY
53247 MOTIVATING SYSTEMS LLC (S)										
1946132 INVOICE:140968	2106526	05/07/2021		063021	156384	600.00	06/30/2021	INV	PD	RAJ-PBIS Virtual Conference
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC										
1944801 INVOICE:479867	2106861	05/27/2021		061821	156168	230.99	06/18/2021	INV	PD	CES-AWARDS
50136 NAPA AUTO PARTS										
1944677 INVOICE:209497	2100378	05/26/2021		061821	156169	49.99	06/18/2021	INV	PD	MOTOR POOL REPAIR PARTS
1944678 INVOICE:209617	2100378	05/27/2021		061821	156169	147.12	06/18/2021	INV	PD	MOTOR POOL REPAIR PARTS
1944683 INVOICE:209638	2105703	05/27/2021		061821	156169	24.50	06/18/2021	INV	PD	BUS REPAIR PARTS
1944684 INVOICE:209648	2105703	05/27/2021		061821	156169	271.80	06/18/2021	INV	PD	BUS REPAIR PARTS
1944679 INVOICE:209727	2100378	05/28/2021		061821	156169	30.64	06/18/2021	INV	PD	MOTOR POOL REPAIR PARTS
1944681 INVOICE:209944	2100378	06/01/2021		061821	156169	52.02	06/18/2021	INV	PD	MOTOR POOL REPAIR PARTS
1944682 INVOICE:209962	2100378	06/01/2021		061821	156169	178.78	06/18/2021	INV	PD	MOTOR POOL REPAIR PARTS
1944685 INVOICE:209963	2105703	06/01/2021		061821	156169	7.40	06/18/2021	INV	PD	BUS REPAIR PARTS
1945939 INVOICE:210036	2105703	06/02/2021		063021	156385	6,433.30	06/30/2021	INV	PD	BUS REPAIR PARTS
1944686 INVOICE:210041	2105703	06/02/2021		061821	156169	147.00	06/18/2021	INV	PD	BUS REPAIR PARTS
1944687 INVOICE:210051	2105703	06/02/2021		061821	156169	133.00	06/18/2021	INV	PD	BUS REPAIR PARTS
1944689 INVOICE:210140	2105703	06/03/2021		061821	156169	6.66	06/18/2021	INV	PD	BUS REPAIR PARTS
1944688 INVOICE:210160	2105703	06/03/2021		061821	156169	19.98	06/18/2021	INV	PD	BUS REPAIR PARTS
1944676 INVOICE:210168	2105859	06/03/2021		061821	156169	27.54	06/18/2021	INV	PD	TRANS-TOOLS
1944680 INVOICE:210197	2100378	06/03/2021		061821	156169	84.51	06/18/2021	INV	PD	MOTOR POOL REPAIR PARTS
1944675 INVOICE:210258	2105703	06/04/2021		061821	156169	38.40	06/18/2021	INV	PD	BUS REPAIR PARTS
1945545 INVOICE:210696	2105703	06/09/2021		061821	156169	47.45	06/18/2021	INV	PD	BUS REPAIR PARTS

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 50  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1945544	2105703	06/09/2021		061821	156169	78.00	06/18/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:210702											
1945534	2100378	06/10/2021		061821	156169	166.32	06/18/2021	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:210740											
1945940	2105703	06/10/2021		063021	156385	1,350.00	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:210805											
1946216	2100378	06/11/2021		063021	156385	71.98	06/30/2021	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:210860											
1945941	2105703	06/11/2021		063021	156385	199.50	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:210905											
1946217	2100378	06/14/2021		063021	156385	21.88	06/30/2021	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:211069											
1945947	2105703	06/15/2021		063021	156385	34.99	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:211138											
1945942	2105703	06/15/2021		063021	156385	155.86	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:211166											
1945948	2105703	06/15/2021		063021	156385	94.90	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:211211											
1945937	2100378	06/15/2021		063021	156385	1,249.97	06/30/2021	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:211218											
1945936	2100378	06/15/2021		063021	156385	177.29	06/30/2021	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:211219											
1945943	2105703	06/16/2021		063021	156385	167.56	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:211266											
1945946	2105703	06/16/2021		063021	156385	1,709.68	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:211316											
1945944	2105703	06/16/2021		063021	156385	1,623.11	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:211323											
1945938	2105703	06/16/2021		063021	156385	-259.75	06/16/2021	CRM	PD	CR-BUS REPAIR PARTS	
INVOICE:211329											
1945945	2105703	06/16/2021		063021	156385	447.27	06/30/2021	INV	PD	BUS REPAIR PARTS	
INVOICE:211331											
1946218	2100378	06/16/2021		063021	156385	30.48	06/30/2021	INV	PD	MOTOR POOL REPAIR PARTS	
INVOICE:211338											
1946396		06/23/2021		063021	156385	975.00	06/30/2021	INV	PD	FM-PARTS/TRAILER #1	
INVOICE:211915											
						15,994.13					
27600 NASCO											
1944615	2106267	04/28/2021		061821	156170	725.94	06/18/2021	INV	PD	BCHS-Kitchen Equipment for Foo	
INVOICE:56931											
1944614	2106267	05/28/2021		061821	156170	3.74	06/18/2021	INV	PD	BCHS-Kitchen Equipment for Foo	
INVOICE:77092											
1946033	2106826	06/07/2021		063021	156386	555.08	06/30/2021	INV	PD	FCS Classroom Supplies-RHS	
INVOICE:81281											
1946032	2106925	06/07/2021		063021	156386	446.86	06/30/2021	INV	PD	RHS-a Classroom Supplies	
INVOICE:81315											
1946125	2106970	06/07/2021		063021	156386	699.95	06/30/2021	INV	PD	Energy / STEM suppllies for KE	
INVOICE:81316											
						2,431.57					
54440 NAVIGATE360 LLC											
1944841	2103449	06/01/2021		061821	156171	450.00	06/18/2021	INV	PD	DIST-Site Mapping	

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 51  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:58175										
54062 NET CONNECT TECHNOLOGIES										
1944823	2106343	05/11/2021		061821	156172	2,664.00	06/18/2021	INV	PD	CHS Fiber to Press Box
INVOICE:5199										
1944557	2105544	06/01/2021		061821	156172	295.00	06/18/2021	INV	PD	RCHS-INTERNET DROP FOR LIVESTR
INVOICE:5206										
						2,959.00				
53549 NEW DAY RANCH										
1946142	2106406	04/27/2021		063021	156387	540.00	06/30/2021	INV	PD	RAJ-NDR- SEL & New Teacher Aca
INVOICE:301										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1945897	2107113	06/21/2021		063021	156388	100.00	06/30/2021	INV	PD	EES-PROFESSIONAL DEVELOPMENT
INVOICE:36295										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1945893		05/23/2021		063021	156389	360.00	06/30/2021	INV	PD	TRANS-CPR CARDS
INVOICE:00026420										
1944852	2106804	06/11/2021		061821	156173	225.00	06/18/2021	INV	PD	TRANS-Cards for CPR Class Part
INVOICE:00026472										
1945793	2103214	06/21/2021		063021	156389	306.00	06/30/2021	INV	PD	Cards for CPR Class Participan
INVOICE:00026497										
1945894		06/21/2021		063021	156389	153.00	06/30/2021	INV	PD	TRANS-CPR CARDS
INVOICE:00026511										
1946180	2106929	06/21/2021		063021	156389	104.75	06/30/2021	INV	PD	MES-AED PEDIATRIC ELECTRODES
INVOICE:00026516										
1946141		06/21/2021		063021	156389	171.00	06/30/2021	INV	PD	STUSER-CPR CARDS
INVOICE:00026521										
1946140		06/21/2021		063021	156389	36.00	06/30/2021	INV	PD	TRANS-CPR CARDS
INVOICE:00026524										
						1,355.75				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1945794	2107163	06/17/2021		063021	156390	3,678.00	06/30/2021	INV	PD	SHDHS COUNSELOR MOLLY ROEBKE
INVOICE:061721										
44175 OFFICE DEPOT INC										
1946299	2103915	03/30/2021		063021	156391	5.89	06/30/2021	INV	PD	CLASSROOM SUPPLIES-KES
INVOICE:149600820002										
1946476	2105193	03/12/2021		063021	156391	337.50	06/30/2021	INV	PD	BCHS-School Supplies for stude
INVOICE:160470707001										
1946475	2105193	06/16/2021		063021	156391	64.60	06/30/2021	INV	PD	BCHS-School Supplies for stude
INVOICE:160470707002										
1946474	2105193	03/26/2021		063021	156391	24.00	06/30/2021	INV	PD	BCHS-School Supplies for stude
INVOICE:160470707003										
1944589	2104969	03/03/2021		061821	156174	34.65	06/18/2021	INV	PD	CHS-Supplies for YSC and Stude
INVOICE:160625966001										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 52  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944590	2104969	03/03/2021		061821	156174	101.78	06/18/2021	INV	PD	CHS-Supplies for YSC and Stude
INVOICE:160625968001										
1944588	2104969	03/04/2021		061821	156174	17.59	06/18/2021	INV	PD	CHS-Supplies for YSC and Stude
INVOICE:160625969001										
1945870	2105482	03/25/2021		063021	156391	17.69	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:165094353001										
1945871	2105482	03/24/2021		063021	156391	371.13	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:165094354001										
1945869	2105482	03/24/2021		063021	156391	12.99	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:165094357001										
1945868	2105482	03/24/2021		063021	156391	9.99	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:165094358001										
1945866	2105482	06/08/2021		063021	156391	5.99	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:165094359001										
1945867	2105482	03/29/2021		063021	156391	7.49	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:165094360001										
1944487	2106004	04/13/2021		061821	156174	15.74	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES AND MAT
INVOICE:165530202001										
1944488	2106004	04/09/2021		061821	156174	41.17	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES AND MAT
INVOICE:165530212001										
1944637	2106009	04/12/2021		061821	156174	37.69	06/18/2021	INV	PD	RHS-Library Supplies
INVOICE:165530374001										
1944845	2106006	04/09/2021		061821	156174	129.04	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:165530494001										
1944843	2106006	04/11/2021		061821	156174	47.76	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:165530496001										
1944842	2106006	04/11/2021		061821	156174	33.87	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:165530517001										
1944844	2106006	04/09/2021		061821	156174	118.80	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:165530525001										
1944484	2105947	04/08/2021		061821	156174	126.88	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381293001										
1944481	2105947	04/15/2021		061821	156174	5.24	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381293002										
1944483	2105947	04/08/2021		061821	156174	10.99	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381294001										
1944482	2105947	04/08/2021		061821	156174	8.80	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381306001										
1945734	2105946	04/15/2021		063021	156391	5.24	06/30/2021	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:166381369002										
1945812	2105946	05/26/2021		063021	156391	10.87	06/30/2021	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:166381369003										
1944490	2105953	04/08/2021		061821	156174	156.18	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381393001										
1944489	2105953	04/13/2021		061821	156174	9.80	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381393002										
1945733	2105955	04/14/2021		063021	156391	3.79	06/30/2021	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:166381520002										
1944492	2105945	04/08/2021		061821	156174	90.01	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381616001										
1944491	2105945	04/08/2021		061821	156174	24.49	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381617001										
1945736	2105946	04/15/2021		063021	156391	5.24	06/30/2021	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:166381702002										
1945811	2105946	05/26/2021		063021	156391	10.87	06/30/2021	INV	PD	CLASSROOM SUPPLIES-BES





07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 54  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946315	2106362	04/27/2021		063021	156391	11.16	06/30/2021	INV	PD	CEMS-CLASSROOM SUPPLIES- GIRVI
INVOICE:170282444001										
1946316	2106362	04/27/2021		063021	156391	42.99	06/30/2021	INV	PD	CEMS-CLASSROOM SUPPLIES- GIRVI
INVOICE:170282445001										
1944503	2106372	04/27/2021		061821	156174	77.80	06/18/2021	INV	PD	OES-CLASSROOM NEEDS (LAGEMAN)
INVOICE:170282539001										
1946038	2104427	04/27/2021		063021	156391	259.66	06/30/2021	INV	PD	CMS-ARE-BELL
INVOICE:170370390001										
1946040	2104427	04/26/2021		063021	156391	630.85	06/30/2021	INV	PD	CMS-ARE-BELL
INVOICE:170370391001										
1946039	2104427	04/26/2021		063021	156391	160.95	06/30/2021	INV	PD	CMS-ARE-BELL
INVOICE:170370392001										
1946274	2106511	04/30/2021		063021	156391	142.75	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170986985001										
1946276	2106511	05/03/2021		063021	156391	2.60	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170986986001										
1946275	2106511	04/30/2021		063021	156391	17.39	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170987000001										
1946273	2106511	05/13/2021		063021	156391	20.99	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170987002001										
1946272	2106511	05/14/2021		063021	156391	20.99	06/30/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170987002002										
1944486	2106598	05/03/2021		061821	156174	39.09	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:171065557001										
1944485	2106598	05/04/2021		061821	156174	10.49	06/18/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:171065562001										
1944458	2107030	05/26/2021		061821	156174	390.83	06/18/2021	INV	PD	TES-ESSER SUMMER SCHOOL
INVOICE:172674457001										
1944459	2107030	05/21/2021		061821	156174	244.44	06/18/2021	INV	PD	TES-ESSER SUMMER SCHOOL
INVOICE:172674468001										
1944463	2107028	05/21/2021		061821	156174	66.65	06/18/2021	INV	PD	LSS-Pre-A Summer School Suppli
INVOICE:172674473001										
1944462	2107028	06/02/2021		061821	156174	10.75	06/18/2021	INV	PD	LSS-Pre-A Summer School Suppli
INVOICE:172674473002										
1944451	2107031	05/21/2021		061821	156174	8.19	06/18/2021	INV	PD	EES-SUMMER LEARNING SUPPLIES F
INVOICE:172674566001										
1944455	2107033	05/26/2021		061821	156174	183.92	06/18/2021	INV	PD	GES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674592001										
1944456	2107033	05/21/2021		061821	156174	73.25	06/18/2021	INV	PD	GES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674595001										
1944461	2107029	05/21/2021		061821	156174	152.29	06/18/2021	INV	PD	EES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674607001										
1944460	2107029	05/26/2021		061821	156174	252.89	06/18/2021	INV	PD	EES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674611001										
1944448	2107035	05/26/2021		061821	156174	321.86	06/18/2021	INV	PD	OES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674613001										
1944449	2107035	05/21/2021		061821	156174	400.03	06/18/2021	INV	PD	OES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674615001										
1944803	2107036	05/26/2021		061821	156174	160.93	06/18/2021	INV	PD	KES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674621001										
1944804	2107036	05/21/2021		061821	156174	80.30	06/18/2021	INV	PD	KES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674622001										
1944778	2107037	05/26/2021		061821	156174	344.85	06/18/2021	INV	PD	SES-ESSER SUMMER SCHOOL SUPPLI
INVOICE:172674666001										
1944779	2107037	05/21/2021		061821	156174	218.31	06/18/2021	INV	PD	SES-ESSER SUMMER SCHOOL SUPPLI





07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 56  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945494	2107054	05/26/2021		061821	156174	344.85	06/18/2021	INV	PD	NPES-ESSER SUPPLIES
INVOICE:175065965001										
1945495	2107054	05/24/2021		061821	156174	187.36	06/18/2021	INV	PD	NPES-ESSER SUPPLIES
INVOICE:175065966001										
1945863	2107055	05/26/2021		063021	156391	344.85	06/30/2021	INV	PD	BES-ESSER SUPPLIES
INVOICE:175065970001										
1944772	2107056	05/26/2021		061821	156174	390.83	06/18/2021	INV	PD	MES-ESSER SUPPLIES
INVOICE:175065983001										
1944773	2107056	05/24/2021		061821	156174	158.31	06/18/2021	INV	PD	MES-ESSER SUPPLIES
INVOICE:175065984001										
1945861	2107055	05/26/2021		063021	156391	344.85	06/30/2021	INV	PD	BES-ESSER SUPPLIES
INVOICE:175066006001										
1945865	2107055	05/24/2021		063021	156391	168.55	06/30/2021	INV	PD	BES-ESSER SUPPLIES
INVOICE:175066007001										
1944586	2104138	05/25/2021		061821	156174	-23.19	05/25/2021	CRM	PD	CR-BES-CLASSROOM SUPPLIES/MANI
INVOICE:175154532001										
1944617	2104291	06/03/2021		061821	156174	-4.60	06/03/2021	CRM	PD	CR-KES-CLASSROOM SUPPLIES
INVOICE:175182475001										
1944802	2104291	06/08/2021		061821	156174	-47.99	06/08/2021	CRM	PD	KES-CLASSROOM SUPPLIES
INVOICE:175182480001										
1944454	2107085	05/25/2021		061821	156174	68.66	06/18/2021	INV	PD	OES-ESSER SUPPLIES
INVOICE:175567899001										
1944558	2106916	05/26/2021		061821	156174	-8.62	06/18/2021	CRM	PD	OMS-Student of the Month- Bake
INVOICE:175596926001										
1944770	2107074	05/28/2021		061821	156174	252.89	06/18/2021	INV	PD	YES-ESSER SUPPLIES
INVOICE:175597779001										
1944769	2107074	05/25/2021		061821	156174	215.60	06/18/2021	INV	PD	YES-ESSER SUPPLIES
INVOICE:175597780001										
1945517	2107081	05/25/2021		061821	156174	68.66	06/18/2021	INV	PD	LES-ESSER SUPPLIES
INVOICE:175597831001										
1944771	2107076	05/25/2021		061821	156174	68.66	06/18/2021	INV	PD	BES-ESSER SUPPLIES
INVOICE:175597834001										
1944457	2107082	05/25/2021		061821	156174	68.66	06/18/2021	INV	PD	MES-ESSER SUPPLIES
INVOICE:175597837001										
1945738	2107115	05/27/2021		063021	156391	93.99	06/30/2021	INV	PD	BES-DARYL TOLD ME I NEED A HAR
INVOICE:175632740001										
1944442	2107130	06/01/2021		061821	156174	44.12	06/18/2021	INV	PD	LSS-BINDERS FOR SUMMER LEARNIN
INVOICE:176055851001										
1946225	2107143	06/03/2021		063021	156391	411.93	06/30/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:176197746001										
1946223	2107143	06/04/2021		063021	156391	48.88	06/30/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:176197746002										
1946221	2107143	06/07/2021		063021	156391	43.50	06/30/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:176197746003										
1946219	2107143	06/21/2021		063021	156391	6.38	06/30/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:176197746004										
1946224	2107143	06/25/2021		063021	156391	259.96	06/30/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:176197746005										
1946222	2107143	06/03/2021		063021	156391	43.98	06/30/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:176197747001										
1946220	2107143	06/04/2021		063021	156391	36.86	06/30/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:176197761001										
1944618	2107133	06/03/2021		061821	156174	71.39	06/03/2021	INV	PD	Toner for Tammy Jump
INVOICE:176436690001										
1944432	2107135	06/02/2021		061821	156174	24.48	06/18/2021	INV	PD	SPED-Brown/folders



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 58  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						33,990.18					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
1944447	2107116	06/02/2021		061821	156175	554.26	06/18/2021	INV	PD	BES-GAMES AND INCENTIVES FOR S	
INVOICE:710022773-01											
1944865	2107122	06/05/2021		061821	156175	216.42	06/18/2021	INV	PD	BES-SUPPLIES FOR SUMMER EVENTS	
INVOICE:710114413-01											
1944864	2107121	06/05/2021		061821	156175	302.87	06/18/2021	INV	PD	BES-Games & INCENTIVES FOR LUA	
INVOICE:710114572-01											
1946264	2106884	06/07/2021		063021	156392	64.84	06/30/2021	INV	PD	KES-ERASERS	
INVOICE:710139229-01											
1946263	2106977	06/08/2021		063021	156392	139.61	06/30/2021	INV	PD	KES-RANSDELL-CLASSROOM SUPPLIE	
INVOICE:710142665-02											
1945872	2107260	06/17/2021		063021	156392	94.90	06/30/2021	INV	PD	BES-K booklets for K camp/regi	
INVOICE:710366466-01											
						1,372.90					
50376 ORIGO MATH											
1946278	2107124	06/28/2021		063021	156393	1,844.59	06/30/2021	INV	PD	LES-ESS FUNDS	
INVOICE:SI0015595											
29580 OWEN ELECTRIC COOPERATIVE											
1944631		06/04/2021		061821	156176	65,810.39	06/18/2021	INV	PD	MTHLY BILLS	
INVOICE:060421											
54047 PACE ANALYTICAL SERVICES LLC											
1945487	2106652	05/31/2021		061821	156177	366.80	06/18/2021	INV	PD	KES water sample testing FY 20	
INVOICE:2111814-44											
54575 JESSE PARKS											
1944879		06/11/2021		063021E	1011980	476.06	06/30/2021	INV	PD	KSBA CONF	
INVOICE:051621											
43145 PAUL BICKEL COMPANY											
1944839	2104198	03/15/2021		061821	156178	11,405.00	06/18/2021	INV	PD	LSS Casework	
INVOICE:64597											
1944838	2104198	04/26/2021		061821	156178	-400.00	06/18/2021	CRM	PD	LSS Casework	
INVOICE:64850CR											
						11,005.00					
52611 RHONDA PEARSON											
1946090		06/22/2021		063021E	1011981	34.40	06/30/2021	INV	PD	MILEAGE/MAY	
INVOICE:052721											
18190 J. W. PEPPER											
1945741	2106822	05/26/2021		063021	156394	64.98	06/30/2021	INV	PD	BCHS-CHOIR SUPPLIES	
INVOICE:363417591											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 59  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945742	2106822	05/28/2021		063021	156394	101.42	06/30/2021	INV	PD	BCHS-CHOIR SUPPLIES
INVOICE:363420552										
1945740	2106822	06/03/2021		063021	156394	29.99	06/30/2021	INV	PD	BCHS-CHOIR SUPPLIES
INVOICE:363425378										
1945743	2106822	06/14/2021		063021	156394	174.78	06/30/2021	INV	PD	BCHS-CHOIR SUPPLIES
INVOICE:363436606										
1945744	2106822	06/14/2021		063021	156394	508.99	06/30/2021	INV	PD	BCHS-CHOIR SUPPLIES
INVOICE:363436808										
						880.16				
48598 PESI INC										
1944781	2107151	06/03/2021		061821	156179	449.98	06/18/2021	INV	PD	IHM CERTIFICATIONS TITLE II FU
INVOICE:06032021										
1944780	2107151	06/03/2021		061821	156179	299.99	06/18/2021	INV	PD	IHM CERTIFICATIONS TITLE II FU
INVOICE:060321										
1945639	2107158	06/15/2021		063021	156395	799.98	06/30/2021	INV	PD	IHM REGISTRATIONS TITLE II FUN
INVOICE:2421233										
						1,549.95				
30810 PETROLEUM TRADERS CORP.										
1944691	2100300	05/26/2021		061821	156180	18,109.35	06/18/2021	INV	PD	DIESEL FUEL
INVOICE:1662366										
1944692	2100300	05/27/2021		061821	156180	18,343.78	06/18/2021	INV	PD	DIESEL FUEL
INVOICE:1663461										
1944693	2100300	06/02/2021		061821	156180	18,146.74	06/18/2021	INV	PD	DIESEL FUEL
INVOICE:1664492										
1944690	2106326	06/02/2021		061821	156180	18,133.57	06/18/2021	INV	PD	GASOLINE FOR MOTOR POOL VEHICL
INVOICE:1664629										
						72,733.44				
53953 JULIA PILE										
1944880		06/11/2021		063021E	1011982	476.06	06/30/2021	INV	PD	KSBA CONF
INVOICE:051621										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1945745	2103543	06/06/2021		063021	156397	402.50	06/30/2021	INV	PD	CEMS-LEASE PAYMENT 12/2020-7/2
INVOICE:060621										
1945491	2100506	06/11/2021		061821	156182	90.00	06/18/2021	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1018337553										
1944494	2100419	05/27/2021		061821	156183	201.69	06/18/2021	INV	PD	LEASING PAYMENTS FOR NEW SCHOO
INVOICE:3313557661										
1945561	2100301	05/27/2021		061821	156181	173.04	06/18/2021	INV	PD	CMS-POSTAGE
INVOICE:3313565837										
1946306	2103543	06/25/2021		063021	156396	196.98	06/30/2021	INV	PD	CEMS-LEASE PAYMENT 12/2020-7/2
INVOICE:3313803852										
						1,064.21				
48352 PLEASANT VALLEY OUTDOOR POWER										
1944741		06/02/2021		061821	156184	14.39	06/18/2021	INV	PD	CES-MOWER REPAIR
INVOICE:294593										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 60  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945980		06/07/2021		063021	156398	13.59	06/30/2021	INV	PD	SES-MOWER REPAIR
INVOICE:294714										
1945983		06/09/2021		063021	156398	11.18	06/30/2021	INV	PD	FM-MOWER MAINT
INVOICE:294806										
1945981		06/10/2021		063021	156398	21.59	06/30/2021	INV	PD	MES-TRIMMER REPAIR
INVOICE:294824										
1945982		06/10/2021		063021	156398	39.19	06/30/2021	INV	PD	BES-MOWER REPAIR
INVOICE:294844										
1946019		06/17/2021		063021	156398	24.79	06/30/2021	INV	PD	OMS-TRIMMER LINE
INVOICE:295054										
1946020		06/17/2021		063021	156398	79.99	06/30/2021	INV	PD	IG-MOWER REPAIR
INVOICE:295055										
1946016		06/17/2021		063021	156398	272.76	06/30/2021	INV	PD	FM-MOWER REPAIR
INVOICE:295056										
1946015		06/17/2021		063021	156398	36.78	06/30/2021	INV	PD	RCHS-MOWER REPAIR
INVOICE:295073										
1946017		06/17/2021		063021	156398	31.99	06/30/2021	INV	PD	CMS-MOWER REPAIR
INVOICE:295074										
1946018		06/17/2021		063021	156398	20.77	06/30/2021	INV	PD	IG-MOWER REPAIR
INVOICE:295075										
1946438		06/28/2021		063021	156398	19.14	06/30/2021	INV	PD	EES-OIL
INVOICE:295368										
						586.16				
31510 PRO SOURCE										
1944846	2103803	06/09/2021		061821	156185	515.90	06/18/2021	INV	PD	CES-NEW COPIER MAINTENANCE 202
INVOICE:1451681										
1946226	2100305	06/18/2021		063021	156399	131.60	06/30/2021	INV	PD	IG-Office Copier Model #bizhub
INVOICE:1455725										
						647.50				
52246 PROJECT LEAD THE WAY INC (C)										
1946304	2105618	06/11/2021		063021	156400	2,400.00	06/30/2021	INV	PD	PROJECT LEAD THE WAY TRAINING-
INVOICE:291798										
1946303	2107153	06/25/2021		063021	156400	1,192.25	06/30/2021	INV	PD	RHS-PLTW Engineering Classroom
INVOICE:293470										
1946305	2105618	06/16/2021		063021	156400	-2,400.00	06/16/2021	CRM	PD	BCHS-PROJECT LEAD THE WAY TRAI
INVOICE:3084551										
						1,192.25				
49889 PSYCHOLOGICAL COUNSELING & THERAPY PRODUCTS										
1946294	2107178	06/07/2021		063021	156401	18.77	06/30/2021	INV	PD	LSS-SEL SUPPLEMENTAL CURRICULU
INVOICE:392631A										
54473 PURE WATER PARTNERS LLC										
1944847	2102294	05/28/2021		061821	156186	576.00	06/18/2021	INV	PD	Water cooler payments for RR/F
INVOICE:1119256										
28270 QUADIENNT FINANCE USA INC										
1945559		05/31/2021		061821	156187	248.24	06/18/2021	INV	PD	OMS-POSTAGE

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 61  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:05312021										
1944619	2103513	05/31/2021		061821	156187	55.00	06/03/2021	INV	PD	EES-POSTAGE FOR QUADIENT METER
INVOICE:053121										
1944579	2100267	05/27/2021		061821	156187	132.65	06/03/2021	INV	PD	OES-POSTAGE MACHINE LEASE PAYM
INVOICE:INV58466832										
1944620	2100118	05/30/2021		061821	156188	414.51	06/03/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:N8892987										
						850.40				
53369 QUEEN'S AUTO SERVICE INC										
1945564	2106127	06/03/2021		061821	156189	719.97	06/18/2021	INV	PD	FM-Bucket Truck Inspection
INVOICE:104163										
1945898	2106127	06/03/2021		063021	156402	361.00	06/30/2021	INV	PD	Bucket Truck Inspection-FM
INVOICE:93545										
						1,080.97				
43482 REALLY GOOD STUFF LLC										
1944580	2105319	03/24/2021		061821	156190	588.43	06/03/2021	INV	PD	CES-SUPPLIES
INVOICE:7531196										
1946300	2106947	05/18/2021		063021	156403	22.30	06/30/2021	INV	PD	LSS-MATH MANIPULATIVES
INVOICE:7570734										
1944855	2107071	06/01/2021		061821	156190	1,501.44	06/18/2021	INV	PD	LSS-ESSER SUPPLIES
INVOICE:7579531										
1945520	2106928	06/04/2021		061821	156190	251.44	06/18/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:7583192										
1945797	2107052	06/07/2021		063021	156403	7,060.69	06/30/2021	INV	PD	LSS-ESSER SUPPLIES
INVOICE:7583890										
1946063	2107026	06/07/2021		063021	156403	6,983.10	06/30/2021	INV	PD	LSS-R SUMMER SCHOOL SUPPLIES
INVOICE:7583899										
1945796	2107169	06/08/2021		063021	156403	124.52	06/30/2021	INV	PD	LSS-READING/MATH MANIPULATIVES
INVOICE:7585928										
1946064	2107217	06/10/2021		063021	156403	107.64	06/30/2021	INV	PD	KES-SROOM SUPPLIES/MANIPULATIV
INVOICE:7587468										
1945795	2106071	06/17/2021		063021	156403	41.72	06/30/2021	INV	PD	CES-CLASSROOM SUPPLIES/SIMPSON
INVOICE:7592724										
						16,681.28				
54599 REBECCA MARTIN										
1946376		06/30/2021		062821E	1011993	128.80	06/30/2021	INV	PD	HEALTH DEPT/SERVESAFE
INVOICE:7008997										
54595 REHABMART LLC										
1946407	2107230	06/16/2021		063021	156404	1,111.32	06/30/2021	INV	PD	BCHS-Schlueter/Hoyer Lift
INVOICE:49753										
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
1945460	2100553	05/03/2021		061721F	156071	72.33	06/18/2021	INV	PD	MILK
INVOICE:2506206										
1945441	2100553	05/03/2021		061721F	156071	296.17	06/18/2021	INV	PD	MILK
INVOICE:2506207										



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 62  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945386	2100553	05/03/2021		061721F	156071	298.03	06/18/2021	INV	PD	MILK
INVOICE: 2506208										
1945368	2100553	05/03/2021		061721F	156071	289.61	06/18/2021	INV	PD	MILK
INVOICE: 2506209										
1945350	2100553	05/03/2021		061721F	156071	248.67	06/18/2021	INV	PD	MILK
INVOICE: 2506210										
1945341	2100553	05/03/2021		061721F	156071	447.30	06/18/2021	INV	PD	MILK
INVOICE: 2506211										
1945301	2100553	05/03/2021		061721F	156071	751.26	06/18/2021	INV	PD	MILK
INVOICE: 2506212										
1945292	2100553	05/03/2021		061721F	156071	229.45	06/18/2021	INV	PD	MILK
INVOICE: 2506213										
1945263	2100553	05/03/2021		061721F	156071	93.71	06/18/2021	INV	PD	MILK
INVOICE: 2506214										
1945253	2100553	05/03/2021		061721F	156071	197.46	06/18/2021	INV	PD	MILK
INVOICE: 2506215										
1945451	2100553	05/04/2021		061721F	156071	513.25	06/18/2021	INV	PD	MILK
INVOICE: 2506811										
1945432	2100553	05/04/2021		061721F	156071	555.54	06/18/2021	INV	PD	MILK
INVOICE: 2506812										
1945423	2100553	05/04/2021		061721F	156071	388.94	06/18/2021	INV	PD	MILK
INVOICE: 2506813										
1945413	2100553	05/04/2021		061721F	156071	42.32	06/18/2021	INV	PD	MILK
INVOICE: 2506814										
1945404	2100553	05/04/2021		061721F	156071	494.57	06/18/2021	INV	PD	MILK
INVOICE: 2506815										
1945395	2100553	05/04/2021		061721F	156071	367.62	06/18/2021	INV	PD	MILK
INVOICE: 2506816										
1945377	2100553	05/04/2021		061721F	156071	326.24	06/18/2021	INV	PD	MILK
INVOICE: 2506817										
1945331	2100553	05/04/2021		061721F	156071	331.39	06/18/2021	INV	PD	MILK
INVOICE: 2506818										
1945273	2100553	05/04/2021		061721F	156071	211.57	06/18/2021	INV	PD	MILK
INVOICE: 2506819										
1945244	2100553	05/04/2021		061721F	156071	396.78	06/18/2021	INV	PD	MILK
INVOICE: 2506820										
1945235	2100553	05/04/1951		061721F	156071	264.82	06/18/2021	INV	PD	MILK
INVOICE: 2506821										
1945321	2100553	05/05/2021		061721F	156071	184.28	06/18/2021	INV	PD	MILK
INVOICE: 2507294										
1945283	2100553	05/05/2021		061721F	156071	397.22	06/18/2021	INV	PD	MILK
INVOICE: 2507295										
1945453	2100553	05/10/2021		061721F	156071	535.51	06/18/2021	INV	PD	MILK
INVOICE: 2508784										
1945434	2100553	05/10/2021		061721F	156071	592.38	06/18/2021	INV	PD	MILK
INVOICE: 2508785										
1945425	2100553	05/10/2021		061721F	156071	396.69	06/18/2021	INV	PD	MILK
INVOICE: 2508786										
1945416	2100553	05/10/2021		061721F	156071	136.03	06/18/2021	INV	PD	MILK
INVOICE: 2508787										
1945406	2100553	05/10/2021		061721F	156071	500.05	06/18/2021	INV	PD	MILK
INVOICE: 2508788										
1945379	2100553	05/10/2021		061721F	156071	326.24	06/18/2021	INV	PD	MILK
INVOICE: 2508789										
1945333	2100553	05/10/2021		061721F	156071	287.45	06/18/2021	INV	PD	MILK



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 64  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945667	2100553	06/03/2021		062921F	156283	183.15	06/30/2021	INV	PD	MILK
INVOICE: 2517118										
1945697	2100553	06/03/2021		062921F	156283	195.36	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517119										
1945696	2100553	06/03/2021		062921F	156283	183.15	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517120										
1945695	2100553	06/03/2021		062921F	156283	586.08	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517121										
1946069	2100553	06/03/2021		062921F	156283	427.35	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517123										
1946068	2100553	06/03/2021		062921F	156283	329.67	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517124										
1946065	2100553	06/03/2021		062921F	156283	415.14	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517125										
1945693	2100553	06/03/2021		062921F	156283	293.04	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517126										
1945692	2100553	06/03/2021		062921F	156283	463.98	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517127										
1946057	2100553	06/03/2021		062921F	156283	305.25	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517128										
1945691	2100553	06/03/2021		062921F	156283	183.15	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517129										
1946056	2100553	06/03/2021		062921F	156283	256.41	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517130										
1946053	2100553	06/03/2021		062921F	156283	183.15	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2517131										
1945903	2100553	06/03/2021		062921F	156283	231.99	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 25172122										
1945668	2100553	06/07/2021		062921F	156283	366.17	06/30/2021	INV	PD	MILK
INVOICE: 2518342										
1945694	2100553	06/07/2021		062921F	156283	790.92	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2518343										
1946058	2100553	06/16/2021		062921F	156283	427.35	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520782										
1945701	2100553	06/03/2021		062921F	156283	402.93	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520783										
1946072	2100553	06/16/2021		062921F	156283	317.46	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520784										
1945904	2100553	06/16/2021		062921F	156283	439.56	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520785										
1945902	2100553	06/16/2021		062921F	156283	305.25	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520786										
1946070	2100553	06/16/2021		062921F	156283	278.14	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520787										
1946067	2100553	06/16/2021		062921F	156283	366.30	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520788										
1946059	2100553	06/16/2021		062921F	156283	317.46	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520789										
1945841	2100553	06/16/2021		062921F	156283	427.35	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520790										
1946054	2100553	06/16/2021		062921F	156283	244.20	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2520791										
1946073	2100553	06/18/2021		062921F	156283	439.40	06/30/2021	INV	PD	SCHOOL MILK
INVOICE: 2521403										
1946071	2100553	06/18/2021		062921F	156283	278.29	06/30/2021	INV	PD	SCHOOL MILK



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 66  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945415	2100553	05/06/2021		061721F	156071	119.62	06/18/2021	INV	PD	MILK
INVOICE:510232641										
1945405	2100553	05/06/2021		061721F	156071	297.06	06/18/2021	INV	PD	MILK
INVOICE:510232643										
1945424	2100553	05/06/2021		061721F	156071	259.44	06/18/2021	INV	PD	MILK
INVOICE:510232645										
1945462	2100553	05/07/2021		061721F	156071	117.37	06/18/2021	INV	PD	MILK
INVOICE:510232647										
1945255	2100553	05/07/2021		061721F	156071	129.20	06/18/2021	INV	PD	MILK
INVOICE:510232649										
1945284	2100553	05/07/2021		061721F	156071	293.43	06/18/2021	INV	PD	MILK
INVOICE:510232651										
1945359	2100553	05/07/2021		061721F	156071	177.45	06/18/2021	INV	PD	MILK
INVOICE:510232653										
1945369	2100553	05/07/2021		061721F	156071	188.70	06/18/2021	INV	PD	MILK
INVOICE:510232655										
1945388	2100553	05/07/2021		061721F	156071	93.71	06/18/2021	INV	PD	MILK
INVOICE:510232657										
1945443	2100553	05/07/2021		061721F	156071	235.67	06/18/2021	INV	PD	MILK
INVOICE:510232659										
1945343	2100553	05/07/2021		061721F	156071	440.24	06/18/2021	INV	PD	MILK
INVOICE:510232661										
1945351	2100553	05/07/2021		061721F	156071	212.94	06/18/2021	INV	PD	MILK
INVOICE:510232663										
1945265	2100553	05/07/2021		061721F	156071	117.37	06/18/2021	INV	PD	MILK
INVOICE:510232665										
1945294	2100553	05/07/2021		061721F	156071	211.43	06/18/2021	INV	PD	MILK
INVOICE:510232668										
1945303	2100553	05/07/2021		061721F	156071	329.85	06/18/2021	INV	PD	MILK
INVOICE:510232670										
1945322	2100553	05/07/2021		061721F	156071	141.03	06/18/2021	INV	PD	MILK
INVOICE:510232672										
1945313	2100553	05/10/2021		061721F	156071	94.64	06/18/2021	INV	PD	MILK
INVOICE:510232678										
1945397	2100553	05/10/2021		061721F	156071	413.12	06/18/2021	INV	PD	MILK
INVOICE:510232680										
1945463	2100553	05/11/2021		061721F	156071	141.03	06/18/2021	INV	PD	MILK
INVOICE:510232690										
1945360	2100553	05/11/2021		061721F	156071	141.03	06/18/2021	INV	PD	MILK
INVOICE:510232694										
1945323	2100553	05/11/2021		061721F	156071	147.40	06/18/2021	INV	PD	MILK
INVOICE:510232706										
1945334	2100553	05/12/2021		061721F	156071	274.33	06/18/2021	INV	PD	MILK
INVOICE:510232710										
1945380	2100553	05/12/2021		061721F	156071	306.65	06/18/2021	INV	PD	MILK
INVOICE:510232713										
1945314	2100553	05/12/2021		061721F	156071	305.72	06/18/2021	INV	PD	MILK
INVOICE:510232715										
1945398	2100553	05/12/2021		061721F	156071	353.97	06/18/2021	INV	PD	MILK
INVOICE:510232717										
1945435	2100553	05/12/2021		061721F	156071	400.36	06/18/2021	INV	PD	MILK
INVOICE:510232719										
1945454	2100553	05/11/2021		061721F	156071	341.21	06/18/2021	INV	PD	MILK
INVOICE:510232721										
1945238	2100553	05/12/2021		061721F	156071	259.33	06/18/2021	INV	PD	MILK



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 68  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945362	2100553	05/17/2021		061721F	156071	117.37	06/18/2021	INV	PD	MILK
INVOICE: 510232788										
1945325	2100553	05/17/2021		061721F	156071	117.37	06/18/2021	INV	PD	MILK
INVOICE: 510232798										
1945336	2100553	05/18/2021		061721F	156071	282.87	06/18/2021	INV	PD	MILK
INVOICE: 510232801										
1945382	2100553	05/18/2021		061721F	156071	386.74	06/18/2021	INV	PD	MILK
INVOICE: 510232803										
1945316	2100553	05/18/2021		061721F	156071	93.71	06/18/2021	INV	PD	MILK
INVOICE: 510232805										
1945400	2100553	05/18/2021		061721F	156071	369.01	06/18/2021	INV	PD	MILK
INVOICE: 510232807										
1945437	2100553	05/18/2021		061721F	156071	581.02	06/18/2021	INV	PD	MILK
INVOICE: 510232809										
1945456	2100553	05/18/2021		061721F	156071	437.24	06/18/2021	INV	PD	MILK
INVOICE: 510232811										
1945240	2100553	05/18/2021		061721F	156071	262.50	06/18/2021	INV	PD	MILK
INVOICE: 510232813										
1945249	2100553	05/18/2021		061721F	156071	324.38	06/18/2021	INV	PD	MILK
INVOICE: 510232815										
1945278	2100553	05/18/2021		061721F	156071	209.28	06/18/2021	INV	PD	MILK
INVOICE: 510232817										
1945419	2100553	05/18/2021		061721F	156071	184.69	06/18/2021	INV	PD	MILK
INVOICE: 510232819										
1945409	2100553	05/18/2021		061721F	156071	554.98	06/18/2021	INV	PD	MILK
INVOICE: 510232821										
1945428	2100553	05/18/2021		061721F	156071	365.33	06/18/2021	INV	PD	MILK
INVOICE: 510232823										
1945466	2100553	05/19/2021		061721F	156071	84.16	06/18/2021	INV	PD	MILK
INVOICE: 510232825										
1945259	2100553	05/19/2021		061721F	156071	110.57	06/18/2021	INV	PD	MILK
INVOICE: 510232827										
1945288	2100553	05/19/2021		061721F	156071	454.05	06/18/2021	INV	PD	MILK
INVOICE: 510232829										
1945363	2100553	05/19/2021		061721F	156071	283.92	06/18/2021	INV	PD	MILK
INVOICE: 510232831										
1945373	2100553	05/19/2021		061721F	156071	311.09	06/18/2021	INV	PD	MILK
INVOICE: 510232833										
1945392	2100553	05/19/2021		061721F	156071	332.13	06/18/2021	INV	PD	MILK
INVOICE: 510232835										
1945447	2100553	05/19/2021		061721F	156071	296.17	06/18/2021	INV	PD	MILK
INVOICE: 510232837										
1945347	2100553	05/19/2021		061721F	156071	402.96	06/18/2021	INV	PD	MILK
INVOICE: 510232839										
1945354	2100553	05/19/2021		061721F	156071	182.01	06/18/2021	INV	PD	MILK
INVOICE: 510232841										
1945269	2100553	05/19/2021		061721F	156071	183.35	06/18/2021	INV	PD	MILK
INVOICE: 510232843										
1945298	2100553	05/19/2021		061721F	156071	272.44	06/18/2021	INV	PD	MILK
INVOICE: 510232845										
1945307	2100553	05/19/2021		061721F	156071	645.21	06/18/2021	INV	PD	MILK
INVOICE: 510232847										
1945326	2100553	05/19/2021		061721F	156071	129.67	06/18/2021	INV	PD	MILK
INVOICE: 510232849										
1945383	2100553	05/20/2021		061721F	156071	294.82	06/18/2021	INV	PD	MILK





07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 70  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945458	2100553	05/24/2021		061721F	156071	83.20	06/18/2021	INV	PD	MILK
INVOICE: 510232909										
1945242	2100553	05/24/2021		061721F	156071	139.17	06/18/2021	INV	PD	MILK
INVOICE: 510232911										
1945251	2100553	05/24/2021		061721F	156071	274.33	06/18/2021	INV	PD	MILK
INVOICE: 510232913										
1945327	2100553	05/24/2021		061721F	156071	34.10	06/18/2021	INV	PD	MILK
INVOICE: 510232915										
1945430	2100553	05/24/2021		061721F	156071	266.83	06/18/2021	INV	PD	MILK
INVOICE: 510232917										
1945421	2100553	05/24/2021		061721F	156071	47.89	06/18/2021	INV	PD	MILK
INVOICE: 510232919										
1945280	2100553	05/24/2021		061721F	156071	219.15	06/18/2021	INV	PD	MILK
INVOICE: 510232921										
1945411	2100553	05/24/2021		061721F	156071	22.73	06/18/2021	INV	PD	MILK
INVOICE: 510232923										
1945468	2100553	05/25/2021		061721F	156071	95.99	06/18/2021	INV	PD	MILK
INVOICE: 510232925										
1945261	2100553	05/25/2021		061721F	156071	178.36	06/18/2021	INV	PD	MILK
INVOICE: 510232927										
1945290	2100553	05/25/2021		061721F	156071	297.06	06/18/2021	INV	PD	MILK
INVOICE: 510232929										
1945365	2100553	05/25/2021		061721F	156071	173.69	06/18/2021	INV	PD	MILK
INVOICE: 510232931										
1945375	2100553	05/25/2021		061721F	156071	320.25	06/18/2021	INV	PD	MILK
INVOICE: 510232933										
1945394	2100553	05/25/2021		061721F	156071	99.20	06/18/2021	INV	PD	MILK
INVOICE: 510232935										
1945449	2100553	05/25/2021		061721F	156071	147.95	06/18/2021	INV	PD	MILK
INVOICE: 510232937										
1945349	2100553	05/25/2021		061721F	156071	359.75	06/18/2021	INV	PD	MILK
INVOICE: 510232939										
1945355	2100553	05/25/2021		061721F	156071	157.07	06/18/2021	INV	PD	MILK
INVOICE: 510232941										
1945271	2100553	05/25/2021		061721F	156071	208.02	06/18/2021	INV	PD	MILK
INVOICE: 510232943										
1945300	2100553	05/25/2021		061721F	156071	331.93	06/18/2021	INV	PD	MILK
INVOICE: 510232945										
1945309	2100553	05/25/2021		061721F	156071	1,037.66	06/18/2021	INV	PD	MILK
INVOICE: 510232947										
1945329	2100553	05/25/2021		061721F	156071	222.15	06/18/2021	INV	PD	MILK
INVOICE: 510232950										
1945339	2100553	05/26/2021		061721F	156071	487.31	06/18/2021	INV	PD	MILK
INVOICE: 510232952										
1945385	2100553	05/26/2021		061721F	156071	363.55	06/18/2021	INV	PD	MILK
INVOICE: 510232954										
1945319	2100553	05/26/2021		061721F	156071	305.72	06/18/2021	INV	PD	MILK
INVOICE: 510232956										
1945403	2100553	05/26/2021		061721F	156071	368.55	06/18/2021	INV	PD	MILK
INVOICE: 510232958										
1945440	2100553	05/26/2021		061721F	156071	616.07	06/18/2021	INV	PD	MILK
INVOICE: 510232960										
1945459	2100553	05/25/2021		061721F	156071	399.99	06/18/2021	INV	PD	MILK
INVOICE: 510232962										
1945243	2100553	05/26/2021		061721F	156071	367.19	06/18/2021	INV	PD	MILK

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 71  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510232964										
1945252	2100553	05/26/2021		061721F	156071	391.32	06/18/2021	INV	PD	MILK
INVOICE:510232966										
1945431	2100553	05/26/2021		061721F	156071	435.87	06/18/2021	INV	PD	MILK
INVOICE:510232968										
1945422	2100553	05/26/2021		061721F	156071	265.72	06/18/2021	INV	PD	MILK
INVOICE:510232970										
1945281	2100553	05/26/2021		061721F	156071	188.84	06/18/2021	INV	PD	MILK
INVOICE:510232972										
1945412	2100553	05/26/2021		061721F	156071	557.41	06/18/2021	INV	PD	MILK
INVOICE:510232974										
1945340	2100553	05/27/2021		061721F	156071	118.30	06/18/2021	INV	PD	MILK
INVOICE:510232976										
1945469	2100553	05/27/2021		061721F	156071	23.66	06/18/2021	INV	PD	MILK
INVOICE:510232979										
1945262	2100553	05/27/2021		061721F	156071	70.98	06/18/2021	INV	PD	MILK
INVOICE:510232981										
1945291	2100553	05/27/2021		061721F	156071	153.79	06/18/2021	INV	PD	MILK
INVOICE:510232983										
1945366	2100553	05/27/2021		061721F	156071	94.64	06/18/2021	INV	PD	MILK
INVOICE:510232985										
1945450	2100553	05/27/2021		061721F	156071	141.03	06/18/2021	INV	PD	MILK
INVOICE:510232989										
1945356	2100553	05/27/2021		061721F	156071	47.32	06/18/2021	INV	PD	MILK
INVOICE:510232991										
1945272	2100553	05/27/2021		061721F	156071	70.52	06/18/2021	INV	PD	MILK
INVOICE:510232993										
1945310	2100553	05/27/2021		061721F	156071	70.98	06/18/2021	INV	PD	MILK
INVOICE:510232995										
1945330	2100553	05/27/2021		061721F	156071	70.98	06/18/2021	INV	PD	MILK
INVOICE:510232997										
1945305	2100553	05/13/2021		061721F	156071	349.32	06/18/2021	INV	PD	MILK
INVOICE:51023753										
1945457	2100553	05/20/2021		061721F	156071	282.06	06/18/2021	INV	PD	MILK
INVOICE:51023859										
1945289	2100553	05/21/2021		061721F	156071	283.92	06/18/2021	INV	PD	MILK
INVOICE:51023879										
						74,094.68				
54589 REPLIT INC										
1944742	2107051	05/20/2021		061821	156191	834.00	06/18/2021	INV	PD	RCHS-REPLIT.COM TEAMS FOR EDUC
INVOICE:1413										
17320 RICOH USA INC										
1944782	2101066	06/04/2021		061821	156192	241.67	06/18/2021	INV	PD	RISE-Ricoh Copy Lease
INVOICE:105048748										
1944621	2100563	05/28/2021		061821	156193	55.88	06/03/2021	INV	PD	GMS-RICHO COPIER USEAGE
INVOICE:5062083710										
1944639	2100358	05/28/2021		061821	156193	182.96	06/18/2021	INV	PD	RAJ-Copier Cost
INVOICE:5062083945										
1944638	2100293	05/28/2021		061821	156193	82.60	06/18/2021	INV	PD	DO-Maintenance on machines
INVOICE:5062083950										
1945561	2100408	06/01/2021		061721F	156072	54.34	06/18/2021	INV	PD	COPIER MAINTENANCE

07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 72  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5062097701										
1944783	2101242	06/01/2021		061821	156193	1,120.36	06/18/2021	INV	PD	Ricoh Copies for LSS Building
INVOICE:5062098186										
1944640	2100177	06/03/2021		061821	156193	1,174.62	06/18/2021	INV	PD	TES-Ricoh Maint agreement 2020
INVOICE:5062162823										
1945521	2100293	06/10/2021		061821	156193	513.26	06/18/2021	INV	PD	DO-Maintenance on machines
INVOICE:5062192393										
1946421	2100293	06/21/2021		063021	156405	372.67	06/30/2021	INV	PD	DO-Maintenance on machines
INVOICE:5062242104										
						3,798.36				
51738 KAY RODGERSON										
1946377		06/30/2021		062821E	1011994	36.00	06/30/2021	INV	PD	HEALTH DEPT/SERVESAFE
INVOICE:7015579										
33750 RUMPKE CONSOLIDATED COMPANIES										
1944894	2100552	06/03/2021		061821	156194	120.86	06/18/2021	INV	PD	MTHLY BILL-ATC
INVOICE:2986514										
26330 RUSH TRUCK CENTER/CINCINNATI										
1944695	2105596	05/27/2021		061821	156195	2,407.36	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023619238										
1944696	2105596	05/27/2021		061821	156195	1,187.99	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023619745										
1944697	2105596	06/03/2021		061821	156195	39.34	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023657783										
1944698	2105596	06/03/2021		061821	156195	464.34	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023683651										
1944694	2105596	06/04/2021		061821	156195	299.51	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023703241										
1945538	2105596	06/08/2021		061821	156195	390.08	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023708309										
1945537	2105596	06/08/2021		061821	156195	78.39	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023716100										
1945536	2105596	06/07/2021		061821	156195	54.42	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023723626										
1945539	2105596	06/09/2021		061821	156195	35.00	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023736484										
1945540	2105596	06/09/2021		061821	156195	10.20	06/18/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023751535										
1945951	2105596	06/17/2021		063021	156406	321.20	06/30/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023825597										
1945949	2104636	06/16/2021		063021	156406	1,059.58	06/16/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:3023835622										
1945950	2105596	06/18/2021		063021	156406	142.98	06/30/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3023849168										
						6,490.39				
49661 S&S WORLDWIDE										
1944885	2106021	04/08/2021		061821	156196	104.50	06/18/2021	INV	PD	LES-S&S WORLDWIDE
INVOICE:IN100735769										

07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 73  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944886	2106021	05/12/2021		061821	156196	212.39	06/18/2021	INV	PD	LES-S&S WORLDWIDE
INVOICE: IN100758031										
1944884	2106021	06/02/2021		061821	156196	46.38	06/18/2021	INV	PD	LES-S&S WORLDWIDE
INVOICE: IN100771381										
44598 SAFETY FIRST FIRE PROTECTION INC (C)						363.27				
1945514	2103198	06/10/2021		061821	156197	825.00	06/18/2021	INV	PD	5 Yr.Insp. 4 Sp.Risers Ignite
INVOICE: 34035										
1946185		06/22/2021		063021	156407	575.00	06/24/2021	INV	PD	OES-MOVE SPRINKLERS
INVOICE: 34044										
34260 SANITATION DISTRICT NO. 1						1,400.00				
1944581		04/08/2021		061821	156198	16,297.78	06/03/2021	INV	PD	MTHLY BILLS
INVOICE: 040821										
1946580		05/07/2021		070221	156473	22,419.05	07/02/2021	INV	PD	MTHLY BILLS
INVOICE: 050721										
1945798		05/31/2021		063021	156408	2,873.65	06/30/2021	INV	PD	MTHLY BILLS
INVOICE: 053121										
49799 TRACY SCHAEFER						41,590.48				
1945895		06/22/2021		063021E	1011983	95.46	06/30/2021	INV	PD	MILEAGE/MAY
INVOICE: 052821										
34520 SCHOLASTIC INC.										
1944743	2106865	05/26/2021		061821	156200	144,550.00	06/18/2021	INV	PD	LSS-RISE & RISE UP KITS FOR S
INVOICE: 30379185										
1944744	2107092	05/27/2021		061821	156200	1,900.00	06/18/2021	INV	PD	LSS-RISE AND RISE UP MATERIALS
INVOICE: 30399441										
1944805	2106063	05/25/2021		061821	156199	136.50	06/08/2021	INV	PD	CES-CLASSROOM SUPPLIES/MUELLER
INVOICE: 49540337										
1944824	2104889	06/10/2021		061821	156199	50.00	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/BROWN
INVOICE: 64190598										
1946445	2105649	04/01/2021		063021	156409	350.00	06/30/2021	INV	PD	SES-reading book(350)
INVOICE: 64612964										
1944825	2106062	06/10/2021		061821	156199	118.00	06/18/2021	INV	PD	CES-CLASSROOM SUPPLIES/BROWN
INVOICE: 64750151										
1945746	2106145	06/17/2021		063021	156409	25.50	06/30/2021	INV	PD	CES-CLASSROOM SUPPLIES/LAKE
INVOICE: 64986490										
34580 SCHOOL HEALTH CORPORATION						147,130.00				
1944561	2106667	05/10/2021		061821	156201	89.99	06/18/2021	INV	PD	CEMS-SUPPLIES- FIRST AID ROOM-
INVOICE: 3915091-00										
1944560	2106667	05/13/2021		061821	156201	73.85	06/18/2021	INV	PD	CEMS-SUPPLIES- FIRST AID ROOM-
INVOICE: 3915091-01										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 74  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						163.84					
48978 SCHOOL NURSE SUPPLY, INC											
1944745	2107002	06/01/2021		061821	156202	650.75	06/18/2021	INV	PD	NHES-Loschiavo - Medicine Cart	
INVOICE:0839502-IN											
54511 SCHOOL SPECIALTY LLC											
1944828	2105005	03/05/2021		061821	156203	124.95	06/18/2021	INV	PD	CEMS-ART CLASS SUPPLIES	
INVOICE:208127046363											
1944634	2106412	04/29/2021		061821	156203	12.76	06/18/2021	INV	PD	LES-BATCHELOR ORDER SCHOOL SPE	
INVOICE:208127351002											
1944563	2106612	05/05/2021		061821	156203	266.96	06/18/2021	INV	PD	GMS-HAUCK ORDER	
INVOICE:208127388513											
1944562	2106612	05/06/2021		061821	156203	115.62	06/18/2021	INV	PD	GMS-HAUCK ORDER	
INVOICE:208127396101											
1944642	2106842	05/11/2021		061821	156203	460.52	06/18/2021	INV	PD	TES-PE Equipment for all stude	
INVOICE:208127417416											
1944641	2106842	05/12/2021		061821	156203	69.56	06/18/2021	INV	PD	TES-PE Equipment for all stude	
INVOICE:208127419559											
1944633	2106412	05/12/2021		061821	156203	13.40	06/18/2021	INV	PD	LES-BATCHELOR ORDER SCHOOL SPE	
INVOICE:208127419693											
1944632	2106412	05/14/2021		061821	156203	164.14	06/18/2021	INV	PD	LES-BATCHELOR ORDER SCHOOL SPE	
INVOICE:208127438368											
1944791	2106905	05/19/2021		061821	156203	141.12	06/18/2021	INV	PD	CES-SUPPLEMENTAL BOOKS/CURR	
INVOICE:208127468713											
1945522	2106991	06/07/2021		061821	156203	21.83	06/18/2021	INV	PD	KES-CLASSROOM SUPPLIES	
INVOICE:208127561516											
1945799	2107180	06/08/2021		063021	156410	81.94	06/30/2021	INV	PD	LSS-MANIPULATIVES	
INVOICE:208127572602											
1944826	2104273	03/05/2021		061821	156203	972.69	06/18/2021	INV	PD	CEMS-SUPPLIES- M. SCHOENBACHLE	
INVOICE:308103713577											
1944827	2104396	03/08/2021		061821	156203	664.72	06/18/2021	INV	PD	CEMS-SCIENCE SUPPLIES- 6TH GRA	
INVOICE:308103714435											
						3,110.21					
53055 SCIENTIFICS DIRECT INC											
1946126	2105463	03/30/2021		063021	156411	473.75	06/30/2021	INV	PD	STEM supplies for Ockerman Ele	
INVOICE:SC90018970											
46639 SECO ELECTRIC CO., INC.											
1946186		06/17/2021		063021	156412	498.00	06/24/2021	INV	PD	CEMS-ALARM CHECK	
INVOICE:51515											
1946138	2106438	06/24/2021		063021	156412	17,600.00	06/30/2021	INV	PD	Fire Alarm Inspection all loca	
INVOICE:51561											
						18,098.00					
53879 STEFFANIE SELA											
1944881		06/11/2021		063021E	1011984	119.80	06/30/2021	INV	PD	MILEAGE/APR-MAY	
INVOICE:052821											

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 75  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54581 SEVEN OAKS FARM											
1946034	2106792	06/21/2021		063021	156413	450.00	06/30/2021	INV	PD	RISE-py Horse Services	
INVOICE:0165											
44488 TOM SEXTON & ASSOCIATES											
1946050	2106853	06/11/2021		063021	156414	5,647.20	06/30/2021	INV	PD	Matt Rigg furniture	
INVOICE:TSA37328											
35460 SHERWIN-WILLIAMS											
1946400		06/23/2021		063021	156415	31.70	06/30/2021	INV	PD	NHES-WALL REPAIR	
INVOICE:7014-1											
1946187		06/22/2021		063021	156415	476.20	06/24/2021	INV	PD	GMS-PAINT	
INVOICE:8981-2											
1946365		06/28/2021		063021	156415	48.34	06/30/2021	INV	PD	WRHS-PAINT	
INVOICE:9119-8											
						556.24					
51159 SHI INTERNATIONAL CORP											
1945747	2104877	03/02/2021		063021	156416	654.80	06/30/2021	INV	PD	TECH-ADOBE ACROBAT PRO	
INVOICE:B13106127											
1945800	2106023	06/11/2021		063021	156416	163.70	06/30/2021	INV	PD	CASEY JAYNES- ADOBE	
INVOICE:B53987807											
						818.50					
52825 SHRED IT USA , LLC (C)											
1945756	2107102	06/15/2021		063021	156417	154.66	06/30/2021	INV	PD	BES-EXTRA BINS NEEDED FOR END	
INVOICE:8182217729											
53543 SIGN BABY SIGN LLC											
1944567	2105142	06/01/2021		061821	156204	14,850.00	06/18/2021	INV	PD	SPED-Interpreters/ Mar-Apr	
INVOICE:SBS-0601-A											
54173 SJN DATA CENTER LLC											
1945748	2106553	06/17/2021		063021	156418	1,163.95	06/30/2021	INV	PD	OES-LIBRARY NEEDS (JONES)	
INVOICE:DRP023236											
1945874	2105564	04/06/2021		063021	156418	39,706.39	06/30/2021	INV	PD	TECH-DATA CENTER UPGRADE	
INVOICE:INVDRP025791											
1946227	2105820	04/09/2021		063021	156418	599.00	06/30/2021	INV	PD	TRANS-MULTI FUNCTION PRINTER/S	
INVOICE:INVDRP025888											
1945873	2105564	04/13/2021		063021	156418	262,042.40	06/30/2021	INV	PD	TECH-DATA CENTER UPGRADE	
INVOICE:INVDRP025949											
1944854	2105749	04/16/2021		061821	156205	17,526.91	06/18/2021	INV	PD	RCHS-MCLAB DESKTOP REPLACEMENT	
INVOICE:INVDRP026052											
1945875	2105564	04/20/2021		063021	156418	55,409.92	06/30/2021	INV	PD	TECH-DATA CENTER UPGRADE	
INVOICE:INVDRP026187											
1946353	2106344	05/11/2021		063021	156418	3,796.06	06/24/2021	INV	PD	EL- REPLACEMENT CYCLE	
INVOICE:INVDRP026882											
1945749	2106549	05/11/2021		063021	156418	1,630.61	06/30/2021	INV	PD	REPLACEMENT CYCLE- TECHS	



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 76  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INVDRP026886										
1945750	2106549	05/18/2021		063021	156418	2,401.80	06/30/2021	INV	PD	REPLACEMENT CYCLE- TECHS
INVOICE: INVDRP027073										
1944568	2106872	05/28/2021		061821	156205	22,624.16	06/18/2021	INV	PD	LSS-Hall/replacement laptops
INVOICE: INVDRP027619										
1945501	2106720	06/10/2021		061821	156205	1,419.37	06/18/2021	INV	PD	SPED--Hall/laptop
INVOICE: INVDRP028091										
1944853	2106967	06/10/2021		061821	156205	173.99	06/18/2021	INV	PD	LSS-REPLACEMENT CYCLE DOCK - M
INVOICE: INVDRP028093										
1946352	2106344	06/25/2021		063021	156418	971.33	06/24/2021	INV	PD	EL- REPLACEMENT CYCLE
INVOICE: INVDRP028844										
						409,465.89				
52373 IAN CHRISTOPHER SMITH (I/SP)										
1945991	2106441	05/01/2021		063021	156419	500.00	06/18/2021	INV	PD	CHS-Facilitation of Conner Co
INVOICE: 1517										
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1946301	2107110	06/02/2021		063021	156420	298.00	06/30/2021	INV	PD	KES-LAUNCHING THE WRITER'S WOR
INVOICE: 26317										
53550 SMITH WELDING & FABRICATION INC										
1946401		06/23/2021		063021	156421	137.18	06/30/2021	INV	PD	EES-PLGD EQUIPMENT
INVOICE: 1518										
1946402		06/02/2021		063021	156421	431.08	06/30/2021	INV	PD	FM-TAILGATE REPAIR
INVOICE: 1519										
1946439		06/16/2021		063021	156421	480.00	06/30/2021	INV	PD	CEMS-POLE REPLACEMENT
INVOICE: 1520										
						1,048.26				
53441 SMYRNA READY MIX LLC										
1946361	2105454	06/14/2021		063021	156422	882.50	06/30/2021	INV	PD	RCHS Baseball dugout concrete
INVOICE: 1020114052										
35800 SNAP-ON TOOLS										
1944699	2105839	06/02/2021		061821	156206	99.00	06/18/2021	INV	PD	TRANS-TOOLS
INVOICE: 060221122419										
35810 SNAPPY TOMATO PIZZA COMPANY										
1946313	2106388	06/16/2021		063021	156423	340.00	06/30/2021	INV	PD	RAJ-Pizza for clubs
INVOICE: 061621										
48681 SOCIAL STUDIES SCHOOL SERVICE										
1945568	2106648	05/19/2021		061821	156207	1,186.58	06/18/2021	INV	PD	RCHS-DVDs, POSTERS, POLITICAL
INVOICE: SI169369										
1945565	2106648	05/27/2021		061821	156207	43.62	06/18/2021	INV	PD	RCHS-DVDs, POSTERS, POLITICAL
INVOICE: SI169542										
1945567	2106648	06/02/2021		061821	156207	78.38	06/18/2021	INV	PD	RCHS-DVDs, POSTERS, POLITICAL

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 77  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SI169628										
1945566	2106648	06/09/2021		061821	156207	56.00	06/18/2021	INV	PD	RCHS-DVDs, POSTERS, POLITICAL
INVOICE:SI169834										
1946035	2106715	06/09/2021		063021	156424	255.05	06/30/2021	INV	PD	RHS-al Studies Classroom Suppl
INVOICE:SI169847										
1946036	2106715	06/14/2021		063021	156424	299.33	06/30/2021	INV	PD	RHS-al Studies Classroom Suppl
INVOICE:SI169919										
						1,918.96				
54443 SPARK INNOVATION LLC										
1946188	2107050	06/24/2021		063021	156425	5,100.00	06/24/2021	INV	PD	DISTRICT PD
INVOICE:1441										
36190 SPECIALIZED PLUMBING PARTS										
1944747		05/25/2021		061821	156208	95.98	06/18/2021	INV	PD	RHS-RR REPAIR
INVOICE:281526										
1944748		06/01/2021		061821	156208	66.36	06/18/2021	INV	PD	RHS-RR REPAIR
INVOICE:281744										
1944746		06/02/2021		061821	156208	56.17	06/18/2021	INV	PD	NHES-FAUCET REPAIR
INVOICE:281783										
1944749		06/03/2021		061821	156208	41.39	06/18/2021	INV	PD	OMS-FAUCET REPAIR
INVOICE:281822										
1945984		06/08/2021		063021	156426	98.50	06/30/2021	INV	PD	NHES-FAUCET REPAIR
INVOICE:281974										
1945753		06/11/2021		063021	156426	171.10	06/30/2021	INV	PD	RAJ-SINK REPAIR
INVOICE:282106										
1945752		06/11/2021		063021	156426	12.12	06/30/2021	INV	PD	OES-DRAIN PIPE REPAIR
INVOICE:282107										
1945751		06/15/2021		063021	156426	93.00	06/30/2021	INV	PD	YES-SINK REPAIR
INVOICE:282194										
1946021		06/15/2021		063021	156426	230.00	06/30/2021	INV	PD	BES-FOUNTAIN REPAIR
INVOICE:282276										
1946403		06/24/2021		063021	156426	254.41	06/30/2021	INV	PD	FES-SINK REPAIR
INVOICE:282533										
						1,119.03				
51979 SPECTRUM BUSINESS										
1946302	2100348	06/22/2021		063021	156427	78.16	06/30/2021	INV	PD	CABLE CHARGES-CMS
INVOICE:115550803062221										
1946574	2100250	06/30/2021		070221	156474	146.07	07/02/2021	INV	PD	CABLE FOR 2 OFFICES - CENTRAL
INVOICE:115551502063021										
1944564	2100249	05/26/2021		061821	156209	25.98	06/18/2021	INV	PD	RCHS-SPECTRUM MONTHLY CABLE SE
INVOICE:140860102052621										
						250.21				
49049 SPRINT										
1945754	2100138	06/15/2021		063021	156428	37.99	06/30/2021	INV	PD	CHS-Football - Dave Troser
INVOICE:770549810-162										
36360 ST. ELIZABETH MEDICAL CENTER INC										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 78  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945479		06/01/2021		061821	156210	1,982.00	06/18/2021	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:511297										
1945478		06/01/2021		061821	156210	863.00	06/18/2021	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:511406										
1945477		06/01/2021		061821	156210	220.00	06/18/2021	INV	PD	ASSESS/WORK ABILITY
INVOICE:511539										
38120 STAMPERS BLINDS FACTORY						3,065.00				
1945952	2107010	05/18/2021		063021	156429	342.00	06/16/2021	INV	PD	Replace broken blind at LSS
INVOICE:14255449										
51165 STAND ENERGY CORP										
1944829		06/07/2021		061821	156211	4,670.96	06/18/2021	INV	PD	MTHLY BILLS
INVOICE:060721										
36530 STAPLES CONTRACT & COMMERCIAL INC										
1944623	2106761	05/13/2021		061821	156212	250.72	06/18/2021	INV	PD	OMS-YEAR END AWARDS- SQUIRES
INVOICE:3477046307										
1945787	2107042	05/21/2021		063021	156430	239.28	06/30/2021	INV	PD	MES-STUDENT ACTIVITY
INVOICE:3477604448										
1945786	2107042	05/22/2021		063021	156430	69.99	06/30/2021	INV	PD	MES-STUDENT ACTIVITY
INVOICE:3477762113										
1944465	2107129	05/29/2021		061821	156212	9.30	06/18/2021	INV	PD	LSS-ESSER SUPPLIES
INVOICE:3478443180										
1944464	2107129	06/02/2021		061821	156212	36.35	06/18/2021	INV	PD	LSS-ESSER SUPPLIES
INVOICE:3478791793										
1946238	2107128	06/04/2021		063021	156431	261.00	06/30/2021	INV	PD	LSS-ESSER SUPPLIES
INVOICE:3478933618										
1944622	2106761	06/05/2021		061821	156212	-31.34	06/18/2021	CRM	PD	OMS-YEAR END AWARDS- SQUIRES
INVOICE:3479088136										
1946066	2107168	06/15/2021		063021	156431	28.97	06/30/2021	INV	PD	KES-SROOM SUPPLIES
INVOICE:3479630946										
1945755	2107262	06/17/2021		063021	156431	259.99	06/30/2021	INV	PD	Paper Shredder for Finance Dep
INVOICE:3479753421										
1946239	2107128	06/25/2021		063021	156431	-261.00	06/30/2021	CRM	PD	LSS-ESSER SUPPLIES
INVOICE:3480321307										
36570 STAR BUILDING MATERIALS						863.26				
1944856	2104167	04/25/2021		061821	156213	1,760.85	06/18/2021	INV	PD	ATC - Wall project
INVOICE:96386KY										
1944861	2105205	05/25/2021		061821	156213	23.00	06/18/2021	INV	PD	Wall at ATC
INVOICE:96775KY										
1944857	2104167	05/25/2021		061821	156213	157.70	06/18/2021	INV	PD	ATC - Wall project
INVOICE:96816KY										
1944858	2104359	05/25/2021		061821	156213	-91.00	05/25/2021	CRM	PD	CR-ATC Project
INVOICE:96817KY										
50265 STIGLER SUPPLY COMPANY						1,850.55				

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 79  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945757	2106692	06/08/2021		063021	156432	2,124.00	06/30/2021	INV	PD	WRH stock items-Michael L.
INVOICE:384963-2										
1945515	2107146	06/15/2021		061821	156214	3,944.57	06/18/2021	INV	PD	IG-Custodian Equipment
INVOICE:386630										
1946362	2107146	06/29/2021		063021	156432	355.36	06/30/2021	INV	PD	IG-Custodian Equipment
INVOICE:386630-1										
1946190		06/22/2021		063021	156432	611.50	06/24/2021	INV	PD	WRHS-TOILET PAPER
INVOICE:387436										
1946189		06/22/2021		063021	156432	611.50	06/24/2021	INV	PD	WRHS-TOILET PAPER
INVOICE:387437										
51169 STRUCTURED CABLING INC.										
						7,646.93				
1946340	2105778	06/24/2021		063021	156433	4,123.66	06/24/2021	INV	PD	NPES-security cameras for buil
INVOICE:21052										
1945560	2106111	06/15/2021		061821	156215	847.84	06/18/2021	INV	PD	GMS Telecor Clocks - Kemper
INVOICE:21061										
1946307	2106440	06/24/2021		063021	156433	1,234.67	06/30/2021	INV	PD	BES Outdoor Cameras
INVOICE:21073										
1946308	2106990	06/24/2021		063021	156433	571.74	06/30/2021	INV	PD	BMS Telecor Clock Driver Repai
INVOICE:21087										
51452 SYSCO CINCINNATI LLC										
						6,777.91				
1945026	2100466	05/11/2021		061721F	156073	3,052.87	06/18/2021	INV	PD	Food
INVOICE:219110739										
1944935	2100466	04/27/2021		061721F	156073	47.12	06/18/2021	INV	PD	Food
INVOICE:219752184A										
1945025	2100466	05/04/2021		061721F	156073	3,752.20	06/18/2021	INV	PD	Food
INVOICE:219762700										
1944946	2100466	05/04/2021		061721F	156073	1,448.19	06/18/2021	INV	PD	Food
INVOICE:219762701										
1945017	2100466	05/04/2021		061721F	156073	2,469.06	06/18/2021	INV	PD	Food
INVOICE:219762703										
1945045	2100466	05/04/2021		061721F	156073	1,149.16	06/18/2021	INV	PD	Food
INVOICE:219762753										
1944969	2100466	05/04/2021		061721F	156073	2,550.26	06/18/2021	INV	PD	Food
INVOICE:219762815										
1945013	2100466	05/04/2021		061721F	156073	2,669.45	06/18/2021	INV	PD	Food
INVOICE:219762816										
1944959	2100466	05/04/2021		061721F	156073	1,295.76	06/18/2021	INV	PD	Food
INVOICE:219763279										
1944964	2100466	05/04/2021		061721F	156073	4,445.11	06/18/2021	INV	PD	Food
INVOICE:219763280										
1944973	2100466	05/04/2021		061721F	156073	3,119.98	06/18/2021	INV	PD	Food
INVOICE:219763281										
1944987	2100466	05/04/2021		061721F	156073	916.47	06/18/2021	INV	PD	Food
INVOICE:219763282										
1944982	2100466	05/04/2021		061721F	156073	2,057.25	06/18/2021	INV	PD	Food
INVOICE:219763284										
1944941	2100466	05/04/2021		061721F	156073	1,444.31	06/18/2021	INV	PD	Food
INVOICE:219763285										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 80  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945035	2100466	05/04/2021		061721F	156073	1,575.16	06/18/2021	INV	PD	Food
INVOICE:219763286										
1944936	2100466	05/04/2021		061721F	156073	1,087.89	06/18/2021	INV	PD	Food
INVOICE:219763287										
1944952	2100466	05/04/2021		061721F	156073	2,414.67	06/18/2021	INV	PD	Food
INVOICE:219763288										
1944978	2100466	05/04/2021		061721F	156073	1,561.31	06/18/2021	INV	PD	Food
INVOICE:219763303										
1945002	2100466	05/04/2021		061721F	156073	187.57	06/18/2021	INV	PD	Food
INVOICE:219763304										
1945001	2100466	05/04/2021		061721F	156073	1,977.36	06/18/2021	INV	PD	Food
INVOICE:219763305										
1944926	2100466	05/04/2021		061721F	156073	2,399.91	06/18/2021	INV	PD	Food
INVOICE:219763308										
1945041	2100466	05/05/2021		061721F	156073	295.58	06/18/2021	INV	PD	Food
INVOICE:219763309										
1945040	2100466	05/05/2021		061721F	156073	1,586.77	06/18/2021	INV	PD	Food
INVOICE:219763310										
1945031	2100466	05/04/2021		061721F	156073	3,176.37	06/18/2021	INV	PD	Food
INVOICE:219763311										
1944931	2100466	05/04/2021		061721F	156073	1,805.38	06/18/2021	INV	PD	Food
INVOICE:219763313										
1944992	2100466	05/05/2021		061721F	156073	1,939.13	06/18/2021	INV	PD	Food
INVOICE:219764680										
1944997	2100466	05/05/2021		061721F	156073	1,480.25	06/18/2021	INV	PD	Food
INVOICE:219764681										
1945008	2100466	05/05/2021		061721F	156073	2,215.44	06/18/2021	INV	PD	Food
INVOICE:219764682										
1945049	2100466	05/07/2021		061721F	156073	29.36	06/18/2021	INV	PD	Food
INVOICE:219766408										
1944947	2100466	05/11/2021		061721F	156073	2,102.59	06/18/2021	INV	PD	Food
INVOICE:219770740										
1945022	2100466	05/11/2021		061721F	156073	2,077.75	06/18/2021	INV	PD	Food
INVOICE:219770741										
1945018	2100466	05/11/2021		061721F	156073	2,756.05	06/18/2021	INV	PD	Food
INVOICE:219770742										
1945046	2100466	02/11/2021		061721F	156073	2,133.79	06/18/2021	INV	PD	Food
INVOICE:219770790										
1944970	2100466	05/11/2021		061721F	156073	2,698.26	06/18/2021	INV	PD	Food
INVOICE:219770854										
1945014	2100466	05/12/2021		061721F	156073	2,012.88	06/18/2021	INV	PD	Food
INVOICE:219770855										
1944960	2100466	05/11/2021		061721F	156073	1,475.66	06/18/2021	INV	PD	Food
INVOICE:219771335										
1944965	2100466	05/11/2021		061721F	156073	3,243.71	06/18/2021	INV	PD	Food
INVOICE:219771336										
1944974	2100466	05/11/2021		061721F	156073	2,022.36	06/18/2021	INV	PD	Food
INVOICE:219771337										
1944988	2100466	05/11/2021		061721F	156073	673.95	06/18/2021	INV	PD	Food
INVOICE:219771338										
1944984	2100466	05/11/2021		061721F	156073	1,309.35	06/18/2021	INV	PD	Food
INVOICE:219771340										
1944983	2100466	05/11/2021		061721F	156073	60.93	06/18/2021	INV	PD	Food
INVOICE:219771341										
1944942	2100466	05/11/2021		061721F	156073	1,890.34	06/18/2021	INV	PD	Food



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 82  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1945000	2100466	05/18/2021		061721F	156073	1,665.44	06/18/2021	INV	PD	Food
INVOICE: 219779988										
1945010	2100466	05/18/2021		061721F	156073	1,773.75	06/18/2021	INV	PD	Food
INVOICE: 219779989										
1944980	2100466	05/18/2021		061721F	156073	1,398.88	06/18/2021	INV	PD	Food
INVOICE: 219779999										
1945004	2100466	05/18/2021		061721F	156073	1,395.08	06/18/2021	INV	PD	Food
INVOICE: 219780000										
1945007	2100466	05/18/2021		061721F	156073	25.77	06/18/2021	INV	PD	Food
INVOICE: 219780001										
1944928	2100466	05/18/2021		061721F	156073	907.07	06/18/2021	INV	PD	Food
INVOICE: 219780004										
1945043	2100466	05/19/2021		061721F	156073	3,189.10	06/18/2021	INV	PD	Food
INVOICE: 219780005										
1945033	2100466	05/18/2021		061721F	156073	2,205.50	06/18/2021	INV	PD	Food
INVOICE: 219780006										
1944933	2100466	05/18/2021		061721F	156073	1,369.62	06/18/2021	INV	PD	Food
INVOICE: 219780008										
1945023	2100466	05/18/2021		061721F	156073	1,477.47	06/18/2021	INV	PD	Food
INVOICE: 219780021										
1945019	2100466	05/18/2021		061721F	156073	3,189.48	06/18/2021	INV	PD	Food
INVOICE: 219780022										
1944944	2100466	05/20/2021		061721F	156073	21.58	06/18/2021	INV	PD	Food
INVOICE: 219781652										
1945028	2100466	05/20/2021		061721F	156073	151.06	06/18/2021	INV	PD	Food
INVOICE: 219781653										
1944955	2100466	05/24/2021		061721F	156073	43.16	06/18/2021	INV	PD	Food
INVOICE: 219786326										
1944956	2100466	05/24/2021		061721F	156073	64.74	06/18/2021	INV	PD	Food
INVOICE: 219786333										
1945029	2100466	05/25/2021		061721F	156073	413.72	06/18/2021	INV	PD	Food
INVOICE: 219787796										
1944949	2100466	05/25/2021		061721F	156073	453.50	06/18/2021	INV	PD	Food
INVOICE: 219787797										
1945024	2100466	05/25/2021		061721F	156073	2,777.40	06/18/2021	INV	PD	Food
INVOICE: 219787798										
1945020	2100466	05/25/2021		061721F	156073	6,544.06	06/18/2021	INV	PD	Food
INVOICE: 219787799										
1945048	2100466	05/25/2021		061721F	156073	1,033.26	06/18/2021	INV	PD	Food
INVOICE: 219787846										
1944972	2100466	05/25/2021		061721F	156073	2,906.87	06/18/2021	INV	PD	Food
INVOICE: 219787912										
1945016	2100466	05/25/2021		061721F	156073	2,806.37	06/18/2021	INV	PD	Food
INVOICE: 219787913										
1944962	2100466	05/25/2021		061721F	156073	1,567.39	06/18/2021	INV	PD	Food
INVOICE: 219788347										
1944967	2100466	05/25/2021		061721F	156073	2,884.74	06/18/2021	INV	PD	Food
INVOICE: 219788348										
1944976	2100466	05/25/2021		061721F	156073	609.76	06/18/2021	INV	PD	Food
INVOICE: 219788349										
1944990	2100466	05/25/2021		061721F	156073	1,191.22	06/18/2021	INV	PD	Food
INVOICE: 219788350										
1944945	2100466	05/25/2021		061721F	156073	1,579.76	06/18/2021	INV	PD	Food
INVOICE: 219788352										
1945038	2100466	05/25/2021		061721F	156073	3,235.95	06/18/2021	INV	PD	Food





07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 84  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1945673	2100466	06/03/2021		062921F	156284	298.40	06/30/2021	INV	PD	Sysco Food	
INVOICE:219805494											
1945674	2100466	06/08/2021		062921F	156284	80.31	06/30/2021	INV	PD	Sysco Food	
INVOICE:219805495											
1945675	2100466	06/08/2021		062921F	156284	108.12	06/30/2021	INV	PD	Sysco Food	
INVOICE:219805496											
1945676	2100466	06/08/2021		062921F	156284	157.48	06/30/2021	INV	PD	Sysco Food	
INVOICE:219805497											
1945678	2100466	06/08/2021		062921F	156284	474.68	06/30/2021	INV	PD	Sysco Food	
INVOICE:219805537											
1945677	2100466	06/08/2021		062921F	156284	706.81	06/30/2021	INV	PD	Sysco Food	
INVOICE:219806054											
						199,890.12					
49591 TECHLINE											
1944784	2106649	06/04/2021		061821	156216	1,372.29	06/18/2021	INV	PD	RCHS-TI-84 PLUS CE TEACHER KIT	
INVOICE:435942											
39170 THEATRE HOUSE, INC.											
1944504	2106587	06/03/2021		061821	156217	459.23	06/18/2021	INV	PD	RHS-Drama Classroom Supplies	
INVOICE:57265											
49524 THERMAL EQUIPMENT SALES											
1946228		05/18/2021		063021	156434	946.53	06/30/2021	INV	PD	CEMS-HVAC CHECK	
INVOICE:32602											
1946230		05/21/2021		063021	156434	929.28	06/30/2021	INV	PD	CEMS-HVAC CHECK	
INVOICE:32637											
1946229		06/02/2021		063021	156434	126.49	06/30/2021	INV	PD	CEMS-HVAC CHECK	
INVOICE:32706											
1946022		06/07/2021		063021	156434	271.58	06/30/2021	INV	PD	TES-HEATPUMPS	
INVOICE:32798											
						2,273.88					
53100 THINK SOCIAL PUBLISHING, INC.											
1946265	2104187	01/29/2021		063021	156435	182.92	06/30/2021	INV	PD	KES-LONGLAND-CLASSROOM SUPPLIE	
INVOICE:198564											
53596 TIERNEY BROTHERS, INC											
1945887	2105871	04/21/2021		063021	156436	843.00	06/30/2021	INV	PD	CHS-CTE Jen Biddle	
INVOICE:842333											
1945886	2105871	06/17/2021		063021	156436	6,398.00	06/30/2021	INV	PD	CHS-CTE Jen Biddle	
INVOICE:846088											
						7,241.00					
45627 TOSHIBA BUSINESS SOLUTIONS											
1944751	2103720	05/21/2021		061821	156232	281.15	06/18/2021	INV	PD	TRANS-NEW COPIER LEASE PAYMENT	
INVOICE:443977988											
1944752	2103721	05/21/2021		061821	156233	760.68	06/18/2021	INV	PD	TRANS-Copier Usage/Maintenance	
INVOICE:443977988A											

07/02/2021 15:02  
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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 85  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944630	2100324	05/27/2021		061821	156230	104.64	06/18/2021	INV	PD	New Haven Copy Lease & Overage
INVOICE: 444420095										
1944750	2100324	05/28/2021		061821	156231	368.00	06/18/2021	INV	PD	New Haven Copy Lease & Overage
INVOICE: 444606321										
1944628	2103042	05/28/2021		061821	156229	250.00	06/03/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE: 444636740										
1944895	2100221	06/03/2021		061821	156234	242.00	06/18/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE: 445135080										
1945475	2100662	06/07/2021		061821	156236	74.00	06/18/2021	INV	PD	VOC-Copier Lease & Extra Copie
INVOICE: 445452014										
1944896	2100321	06/08/2021		061821	156235	407.00	06/18/2021	INV	PD	NPES-Toshiba Copier Lease
INVOICE: 445486665										
1945759	2103418	06/09/2021		063021	156443	198.00	06/30/2021	INV	PD	GMS-2 new copiers for the teac
INVOICE: 445542947										
1945814	2103485	06/10/2021		063021	156444	523.00	06/30/2021	INV	PD	RHS-Copy Machine Rental Lease
INVOICE: 445590748										
1945758	2100323	06/11/2021		063021	156442	352.50	06/30/2021	INV	PD	GES-Copiers - Year 2 of 5
INVOICE: 445706724										
1946232	2103720	06/18/2021		063021	156445	281.15	06/30/2021	INV	PD	TRANS-NEW COPIER LEASE PAYMENT
INVOICE: 446278087										
1946233	2103721	06/18/2021		063021	156441	1,078.39	06/30/2021	INV	PD	TRANS-Copier Usage/Maintenance
INVOICE: 446278087A										
1944495	2100530	05/20/2021		061821	156218	529.18	06/18/2021	INV	PD	BES-ANNUAL CONTRACT ON MONO &
INVOICE: 5535091										
1944643	2100323	06/02/2021		061821	156225	412.02	06/18/2021	INV	PD	GES-Copiers - Year 2 of 5
INVOICE: 5538150										
1944627	2100446	06/02/2021		061821	156224	67.19	06/03/2021	INV	PD	HR-MONTHLY COPY OVERAGE CHARGE
INVOICE: 5538153										
1944624	2100221	06/02/2021		061821	156221	558.00	06/03/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE: 5538183										
1944644	2100662	06/02/2021		061821	156226	21.90	06/18/2021	INV	PD	VOC-Copier Lease & Extra Copie
INVOICE: 5538190										
1944582	2100371	06/02/2021		061821	156220	215.18	06/03/2021	INV	PD	RAJ-Copier Cost
INVOICE: 5538193										
1944565	2104098	06/02/2021		061821	156219	560.71	06/18/2021	INV	PD	RHS-Copy Machines Maintenance
INVOICE: 5538196										
1944625	2100531	06/02/2021		061821	156222	157.08	06/03/2021	INV	PD	GMS-TOSHIBA USEAGE
INVOICE: 5538222										
1944626	2103418	06/02/2021		061821	156223	287.57	06/03/2021	INV	PD	GMS-2 new copiers for the teac
INVOICE: 5538240										
1945846	2106684	06/02/2021		063021	156439	346.30	06/30/2021	INV	PD	CEMS-COPIER OVRAGES- REMAINDE
INVOICE: 5542284										
1944837	2100325	06/03/2021		061821	156227	58.88	06/18/2021	INV	PD	IG-Teacher Workroom Toshiba
INVOICE: 5543101										
1945523	2100445	06/07/2021		061821	156228	4.72	06/18/2021	INV	PD	DO-Maintenance on machines-cop
INVOICE: 5543847										
1945801	2103042	06/09/2021		063021	156438	449.73	06/30/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE: 5545099										
1946231	2102796	06/15/2021		063021	156440	17.00	06/30/2021	INV	PD	Preschool Copier/PAC
INVOICE: 5552686										
1946322	2100320	06/25/2021		063021	156437	60.00	06/30/2021	INV	PD	NPES-monthly rental for front
INVOICE: 5556626										
1946323	2100320	06/25/2021		063021	156437	60.00	06/30/2021	INV	PD	NPES-monthly rental for front
INVOICE: 5556628										
1946324	2100320	06/25/2021		063021	156437	60.00	06/30/2021	INV	PD	NPES-monthly rental for front

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 86  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5556630										
1946325	2100320	06/25/2021		063021	156437	60.00	06/30/2021	INV	PD	NPES-monthly rental for front
INVOICE:5556642										
1946326	2100320	06/25/2021		063021	156437	60.00	06/30/2021	INV	PD	NPES-monthly rental for front
INVOICE:5556716										
						8,905.97				
53213 TOUCHPOINT INDUSTRIES (S)										
1944785	2107105	06/04/2021		061821	156237	10,016.00	06/18/2021	INV	PD	Timeclocks for Trans. (2) and
INVOICE:162674										
54541 TRAFERA HOLDINGS LLC										
1945779	2100383	04/07/2021		063021E	1011985	181,808.50	06/30/2021	INV	PD	9TH GRADE CHROMEBOOKS - RHS
INVOICE:I000211026										
1944440	2101559	04/26/2021		061821E	1011958	9,340.74	06/18/2021	INV	PD	OES- CHROMEBOOKS/CHARGERS
INVOICE:I000212491										
1944439	2101546	04/26/2021		061821E	1011958	15,400.00	06/18/2021	INV	PD	GMS-CHROMEBOOK/CHARGERS
INVOICE:I000212492										
1944441	2101545	04/26/2021		061821E	1011958	30,800.00	06/18/2021	INV	PD	CMS - CHROMEBOOKS/CHARGERS
INVOICE:I000212493										
1944438	2101543	04/26/2021		061821E	1011958	2,464.00	06/18/2021	INV	PD	CHROMEBOOK/CHARGERS BMS
INVOICE:I000212494										
1944437	2101556	04/26/2021		061821E	1011958	1,308.00	06/18/2021	INV	PD	MES- CHROMEBOOK/CHARGERS
INVOICE:I000212495										
1944436	2101547	04/26/2021		061821E	1011958	1,848.00	06/18/2021	INV	PD	OMS- CHROMEBOOKS/CHARGERS
INVOICE:I000212496										
1944435	2101552	04/26/2021		061821E	1011958	2,156.00	06/18/2021	INV	PD	FES- CHROMEBOOK/CHARGERS
INVOICE:I000212497										
1944840	2106128	06/09/2021		061821E	1011958	4,422.00	06/18/2021	INV	PD	CES-SUPPLIES
INVOICE:I000216781										
						249,547.24				
7700 TRANE COMPANY										
1946023		06/07/2021		063021	156446	113.33	06/30/2021	INV	PD	BES-TEMP CHECK
INVOICE:10227473										
1946024		06/07/2021		063021	156446	149.85	06/30/2021	INV	PD	FM-BOARDS FOR PTACS
INVOICE:10227619										
1946025		06/09/2021		063021	156446	72.62	06/30/2021	INV	PD	FM-BOARDS FOR PTACS
INVOICE:10245645										
1945986		06/18/2021		063021	156446	957.21	06/18/2021	INV	PD	SES-CHILLER REPAIR
INVOICE:10309983										
1945985		06/18/2021		063021	156446	-957.21	06/18/2021	CRM	PD	CR-SES REPAIRS
INVOICE:10318287										
1946267		06/24/2021		063021	156446	229.86	06/30/2021	INV	PD	FM-REPLACEMENT BOARDS PTACS
INVOICE:10347388										
1946266		06/24/2021		063021	156446	1,079.28	06/30/2021	INV	PD	CMS-HVAC CHECK
INVOICE:10347401										
						1,644.94				
44569 TRI-STATE BUILDINGS, INC.										
1944849	2100218	06/03/2021		061821	156238	6,750.00	06/18/2021	INV	PD	Mobiles, 2020-21 School Year

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 87  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BCSS20-10										
51409 TRIMARK/SS KEMP										
1946364	2106522	06/10/2021		063021	156447	721.46	06/30/2021	INV	PD	FES-CART FOR FRC SUPPLIES
INVOICE:353009										
46632 MATT TURNER										
1944882		05/16/2021		063021E	1011986	419.42	06/30/2021	INV	PD	KSBA CONF
INVOICE:051621										
1944810		05/26/2021		061821E	1011959	4,000.00	06/18/2021	INV	PD	M.TURNER-MOVING EXPENSES
INVOICE:052621										
						4,419.42				
54471 UNIFIRST CORPORATION										
1944700	2102127	06/07/2021		061821	156239	210.24	06/18/2021	INV	PD	TRANS-UNIFORM
INVOICE:0832357515										
1945953	2102127	06/14/2021		063021	156448	210.24	06/16/2021	INV	PD	TRANS-UNIFORM
INVOICE:0832360543										
1946234	2102127	06/21/2021		063021	156448	210.24	06/30/2021	INV	PD	TRANS-UNIFORM
INVOICE:0832363532										
1946268	2102127	06/28/2021		063021	156448	210.24	06/30/2021	INV	PD	UNIFORM-TRANS
INVOICE:0832366572										
						840.96				
45499 UNITED COMMERCIAL FLOORS, INC.										
1945816	2107039	06/09/2021		063021	156449	1,560.90	06/30/2021	INV	PD	RHS-Field House Base Coving
INVOICE:21-103										
1945987		06/08/2021		063021	156449	290.34	06/18/2021	INV	PD	NPES-REPLACE TILE
INVOICE:21-127										
						1,851.24				
40480 UNITED PARCEL SERVICE										
1944583	2104668	05/15/2021		061821	156240	9.55	06/03/2021	INV	PD	DO-2nd Blanket P.O. for Shipp
INVOICE:0000XR1148201										
1944860	2104668	06/12/2021		061821	156241	47.18	06/18/2021	INV	PD	DO-2nd Blanket P.O. for Shipp
INVOICE:0000XR1148241										
						56.73				
48389 US BANK										
1944900	2100232	06/03/2021		061821	156247	140.92	06/18/2021	INV	PD	BMS-LEASE FOR 8TH GRADE HALL C
INVOICE:444971865										
1944901	2104756	06/03/2021		061821	156248	574.09	06/18/2021	INV	PD	CMS-COPY LEASE-DECEMBER 2020
INVOICE:444972012										
1944897	2100330	06/03/2021		061821	156244	1,525.29	06/18/2021	INV	PD	RCHS-MONTHLY COPIER LEASE SY 2
INVOICE:444972202										
1944902	2100375	06/03/2021		061821	156249	717.84	06/18/2021	INV	PD	SES-Copier Lease(8800)
INVOICE:444972384										
1944898	2100451	06/03/2021		061821	156245	802.38	06/18/2021	INV	PD	YES-RENTAL AGREEMENT 12 MONTH
INVOICE:444972590										

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 88  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944871	2101508	06/03/2021		061821	156243	900.00	06/18/2021	INV	PD	FES-COPIER LEASE AGREEMENT 202
INVOICE: 444976336										
1944899	2100281	06/03/2021		061821	156246	403.16	06/18/2021	INV	PD	KES-LEASE PAYMENTS ON COPIER
INVOICE: 444976641										
1944505	2100137	06/03/2021		061821	156242	2,272.74	06/18/2021	INV	PD	CHS-Office - Shirley Millar
INVOICE: 445139595										
1945760	2100136	06/10/2021		063021	156450	826.41	06/30/2021	INV	PD	LES-LEASE FOR COPIERS
INVOICE: 445568488										
1945761	2100427	06/16/2021		063021	156451	1,158.97	06/30/2021	INV	PD	OES-COPIER LEASE
INVOICE: 446025025										
1946235	2100452	06/18/2021		063021	156452	831.95	06/30/2021	INV	PD	MES-COPIER LEASE
INVOICE: 446141392										
48326 US BANK NATIONAL ASSOC						10,153.75				
1945486	2100496	06/03/2021		061821	156251	2,669.50	06/18/2021	INV	PD	OMS-COPIER LEASE
INVOICE: 445155476										
1945473	2100329	06/03/2021		061821	156250	2,616.70	06/18/2021	INV	PD	BCHS-COPIER LEASE
INVOICE: 445158397										
40880 VALLEY JANITOR SUPPLY						5,286.20				
1945989		06/08/2021		063021	156453	13.40	06/18/2021	INV	PD	RHS-VACUUM PARTS
INVOICE: 229767										
1945988		06/08/2021		063021	156453	11.75	06/18/2021	INV	PD	BES-VACUUM PART
INVOICE: 229768										
1945766		06/11/2021		063021	156453	13.00	06/30/2021	INV	PD	RHS-VACUUM PARTS
INVOICE: 229995										
1945767		06/11/2021		063021	156453	11.75	06/30/2021	INV	PD	BES-VACUUM PART
INVOICE: 229996										
1945765		06/11/2021		063021	156453	249.52	06/30/2021	INV	PD	BMS-EQUIP PARTS
INVOICE: 229997										
1945764		06/11/2021		063021	156453	121.95	06/30/2021	INV	PD	CEMS-KAIVAC REPAIR
INVOICE: 229999										
1946191		06/18/2021		063021	156453	122.41	06/24/2021	INV	PD	CEMS-KAIVAC REPAIR
INVOICE: 229999-1										
1945763		06/11/2021		063021	156453	12.12	06/30/2021	INV	PD	CEMS-KAIVAC REPAIR/PARTS
INVOICE: 230004										
1946404		06/23/2021		063021	156453	.68	06/30/2021	INV	PD	CEMS-KAIVAC REPAIR
INVOICE: 230004-1										
1945762		06/11/2021		063021	156453	739.29	06/30/2021	INV	PD	RCHS-SIDE BY SIDE
INVOICE: 230068										
1946269		06/23/2021		063021	156453	117.36	06/30/2021	INV	PD	WRHS-SCRAPER/BLADES
INVOICE: 230223										
1946026		06/16/2021		063021	156453	121.95	06/30/2021	INV	PD	LES-KAIVAC HOSE
INVOICE: 230231										
1946027		06/16/2021		063021	156453	121.95	06/30/2021	INV	PD	CHS-KAIVAC HOSE
INVOICE: 230232										
43823 VERIZON WIRELESS						1,657.13				
1944496	2103719	05/23/2021		061821	156252	150.22	06/18/2021	INV	PD	Verizon Hot Spots/Cares Funds-

07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 89  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9880460848										
1946082	2100209	06/12/2021		063021	156454	72.32	06/30/2021	INV	PD	RCHS-PRINCIPALS' MONTHLY CELL
INVOICE:9881815493										
1946083	2100515	06/12/2021		063021	156454	51.68	06/30/2021	INV	PD	GMS-VERIZON WIRELESS BILL
INVOICE:9881815493A										
1946582	2103719	06/23/2021		070221	156475	150.22	07/02/2021	INV	PD	Verizon Hot Spots/Cares Funds-
INVOICE:9882610886										
						424.44				
54490 VERTEX MECHANICAL INSULATION										
1946051	2107165	06/23/2021		063021	156455	1,750.00	06/30/2021	INV	PD	GMS chilled water pumps - Jere
INVOICE:21138-1										
46592 VINCENT LIGHTING SYSTEMS, CO										
1946350	2104900	03/15/2021		063021	156456	1,423.40	06/30/2021	INV	PD	RHS-Drama Play Lighting Rental
INVOICE:R074103										
51577 VISTA HIGHER LEARNING										
1944566	2104678	02/24/2021		061821	156253	699.00	06/18/2021	INV	PD	CEMS-VIRTUAL ACCESS SPANISH BO
INVOICE:SI221845										
41520 WAL-MART										
1945776	2106893	06/11/2021		063021	156457	420.27	06/30/2021	INV	PD	RAJ-Summer reading program sup
INVOICE:080300										
1944755	2104086	06/02/2021		061821	156257	125.54	06/18/2021	INV	PD	FES-CLOTHES FOR FRC CLOSET
INVOICE:092631										
1941659	2106508	05/05/2021		061821	156254	-92.44	05/05/2021	CRM	PD	CR-NHES-Kelsee Aker - Summer R
INVOICE:154908										
1945768	2106758	06/17/2021		063021	156457	39.76	06/30/2021	INV	PD	RAJ-SUMMER SCHOOL INCENTIVES
INVOICE:213639										
1944431	2105014	05/24/2021		061821	156254	456.26	06/18/2021	INV	PD	CEMS-supplies for YSC
INVOICE:227258										
1945770	2106758	06/10/2021		063021	156457	365.80	06/30/2021	INV	PD	RAJ-SUMMER SCHOOL INCENTIVES
INVOICE:253531										
1946314	2106674	06/28/2021		063021	156459	199.52	06/30/2021	INV	PD	OMS-hygiene, clothing, event s
INVOICE:290013										
1944863	2107118	06/10/2021		061821	156258	201.57	06/18/2021	INV	PD	CHS-Student Activity supplies
INVOICE:377680										
1944605	2107119	06/08/2021		061821	156256	256.22	06/18/2021	INV	PD	OES-supplies for summer readin
INVOICE:397717										
1944604	2106538	06/08/2021		061821	156255	382.23	06/18/2021	INV	PD	SES-summer STEM and reading ki
INVOICE:422573										
1944754	2106507	06/09/2021		061821	156254	15.92	06/18/2021	INV	PD	FES-CLOTHES FOR CLOSET
INVOICE:533595										
1945772	2106391	06/10/2021		063021	156457	462.61	06/30/2021	INV	PD	RAJ-STRESS KITS
INVOICE:585103										
1945771	2106391	06/17/2021		063021	156457	39.76	06/30/2021	INV	PD	RAJ-STRESS KITS
INVOICE:623584										
1944753	2106507	06/02/2021		061821	156254	481.86	06/18/2021	INV	PD	FES-CLOTHES FOR CLOSET
INVOICE:653530										
1945774	2106893	06/11/2021		063021	156457	175.16	06/30/2021	INV	PD	RAJ-Summer reading program sup



07/02/2021 15:02  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 90  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:693759										
1945773	2106392	06/10/2021		063021	156458	515.42	06/30/2021	INV	PD	Basic needs SPRING 2021-RAJ
INVOICE:783897										
1945769	2106758	06/11/2021		063021	156457	598.29	06/30/2021	INV	PD	RAJ-SUMMER SCHOOL INCENTIVES
INVOICE:940178										
1945775	2106893	06/11/2021		063021	156457	355.11	06/30/2021	INV	PD	RAJ-Summer reading program sup
INVOICE:950253										
						4,998.86				
41620 WALTZ BUSINESS SYSTEMS										
1946237	2100204	05/03/2021		063021	156460	274.65	06/30/2021	INV	PD	KES-TECH RELATED REPAIRS/GENER
INVOICE:537308										
41650 WARD'S NATURAL SCIENCE										
1946088	2106629	05/05/2021		063021	156461	670.96	06/30/2021	INV	PD	RCHS-LAB SUPPLIES
INVOICE:8804643132										
1946086	2106629	05/19/2021		063021	156461	89.25	06/30/2021	INV	PD	RCHS-LAB SUPPLIES
INVOICE:8804793037										
1946085	2106629	05/26/2021		063021	156461	34.99	06/30/2021	INV	PD	RCHS-LAB SUPPLIES
INVOICE:8804874117										
1946087	2106629	05/27/2021		063021	156461	161.50	06/30/2021	INV	PD	RCHS-LAB SUPPLIES
INVOICE:8804890204										
1946084	2106629	05/28/2021		063021	156461	29.99	06/30/2021	INV	PD	RCHS-LAB SUPPLIES
INVOICE:8804911647										
						986.69				
51447 WATERLOGIC USA INC										
1945777	2100337	05/25/2021		063021	156462	79.00	06/30/2021	INV	PD	TRANSPORTATION WATER COOLERS
INVOICE:685771										
1945638	2100337	06/01/2021		063021	156462	127.26	06/30/2021	INV	PD	TRANSPORTATION WATER COOLERS
INVOICE:694845										
						206.26				
54396 WILLIAM MICHAEL WEBB										
1944703	2104976	05/20/2021		061821	156259	500.00	06/18/2021	INV	PD	RISE-Consultation Services
INVOICE:1004										
1946354	2104976	06/26/2021		063021	156463	250.00	06/30/2021	INV	PD	RISE-Consultation Services
INVOICE:1005										
						750.00				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
1944806	2107185	05/28/2021		061821	156260	550.00	06/08/2021	INV	PD	RCHS-APSUMMER INSTITUTE - MUSI
INVOICE:CV-5368-0310-0320										
49838 WHAYNE SUPPLY COMPANY										
1945535	2106938	06/04/2021		061821	156261	84.88	06/18/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:inv01621461										
48891 STEPHANIE WHITE										



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BOONE COUNTY BOARD OF EDUCATION  
JULY 2021 SUBSEQUENT BILL LIST

P 92  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42670 WRIGHT BROTHERS, INC.										
1945541	2101365	06/10/2021		061821	156267	183.92	06/18/2021	INV	PD	TRANS-SUPPLIES FOR RUST REPAIR
INVOICE:9290516										
54417 WRIGHT IMPLEMENT 1 LLC										
1945876	2107232	06/14/2021		063021	156467	8,274.88	06/30/2021	INV	PD	CHS-Athletics - J Hicks
INVOICE:08065529										
1946029		06/17/2021		063021	156467	70.99	06/30/2021	INV	PD	TES-MOWER REPAIR
INVOICE:1629900										
1946028		06/17/2021		063021	156467	8.57	06/30/2021	INV	PD	GES-MOWER REPAIR
INVOICE:1629922										
1946030		06/18/2021		063021	156467	19.00	06/30/2021	INV	PD	RAJ-MOWER REPAIR
INVOICE:1631153										
1946031		06/18/2021		063021	156467	18.08	06/30/2021	INV	PD	GES-MOWER REPAIR
INVOICE:1631284										
1946406		06/24/2021		063021	156467	99.99	06/30/2021	INV	PD	RHS-TRACTOR REPAIR
INVOICE:1635887										
1946405		06/25/2021		063021	156467	53.90	06/30/2021	INV	PD	YES-TRACTOR REPAIR
INVOICE:1636956										
						8,545.41				
54207 CHRISTI D WRIGHT										
1946193	2107015	06/22/2021		063021	156468	2,500.00	06/24/2021	INV	PD	ED CONSULTANT FOR PD SUMMER SC
INVOICE:052521										
54442 WW WILLIAMS COMPANY LLC										
1946037	2102644	06/22/2021		063021	156469	200.00	06/30/2021	INV	PD	Generator Inspections/Maint. D
INVOICE:087W10095										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
1944701	2100123	01/28/2021		061821	156268	-340.65	01/28/2021	CRM	PD	CR-SHOP/BUS SUPPLIES
INVOICE:8000153965										
1944702	2100123	12/07/2020		061821	156268	563.87	01/28/2021	INV	PD	SHOP/BUS SUPPLIES
INVOICE:9005780759										
1945955	2100123	06/09/2021		063021	156470	507.18	06/16/2021	INV	PD	SHOP/BUS SUPPLIES
INVOICE:9006352201										
1945956	2100429	06/10/2021		063021	156470	3,800.00	06/16/2021	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:9006357463										
						4,530.40				
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2,017 INVOICES						3,097,001.58				
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