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**BOONE COUNTY BOARD OF EDUCATION
 JULY 2021 BILL LIST**

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apinvlst¹

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3410 BAVARIAN WASTE SERVICES										
1946565	2107154	06/30/2021		071621		630.76	07/16/2021	INV	APP	NPES Dumpster to remove playgr
INVOICE:225874										
1946566	2107215	06/30/2021		071621		630.76	07/16/2021	INV	APP	Drop off & pickup dumpster NPE
INVOICE:225874A										
						1,261.52				
52877 BB&T BRANCH BANKING AND TRUST CO										
1946567	2100546	06/28/2021		071621		31.78	07/16/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:062821										
51168 BOONE CO BUSINESSMEN'S ASSOCIATION										
1946491		05/12/2021		071621		35.00	07/16/2021	INV	APP	M.TURNER MEMBERSHIP
INVOICE:051221										
1946492		05/12/2021		071621		35.00	07/16/2021	INV	APP	K.BYRD MEMBERSHIP
INVOICE:051221A										
						70.00				
50558 JOHN BOWLING										
1946562		07/01/2021		071621E		557.14	07/16/2021	INV	APP	AP SUMMER INSTITUTE
INVOICE:061821										
52109 MARIA BROWN										
1946488		07/01/2021		071621E		19.14	07/16/2021	INV	APP	MILEAGE/JAN-JUNE
INVOICE:061621										
54612 BULLER-SCHUSSLER, TIFFANY										
1946499		06/16/2021		071621		13.12	07/16/2021	INV	APP	MILEAGE/JAN-JUNE
INVOICE:0616621										
20340 KAREN BYRD										
1946487		07/01/2021		071621E		17.42	07/16/2021	INV	APP	MILEAGE/JAN-JUNE
INVOICE:061621										
52416 APRIL CHAPPELL										
1946563		07/02/2021		071621E		120.40	07/16/2021	INV	APP	MILEAGE/JUN
INVOICE:063021										
51667 COMMONWEALTH RISK SOLUTIONS LTD										
1946493		04/20/2021		071621		1,226.69	07/16/2021	INV	APP	POLICY-EFF-063021
INVOICE:25235										
53941 DISCOVER VIDEO LLC										
1946568	2200017	07/01/2021		071621		8,133.00	07/16/2021	INV	APP	TECH-DISCOVER VIDEO RENEWAL

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INVOICE:21-2210										
54603 FULL SPECTRUM LASER										
1946579	2107214	06/24/2021		071621		7,818.00	07/16/2021	INV	APP	RHS-PLTW Engineering Class Las
INVOICE:BC177242										
53676 JILL HICKEY										
1946564		07/02/2021		071621E		25.37	07/16/2021	INV	APP	MILEAGE/MAY-JUNE
INVOICE:063021										
50354 INFINITE CAMPUS INC.										
1946497	2200046	04/19/2021		071621		125,469.90	07/16/2021	INV	APP	INFINITE CAMPUS RENEWAL 2021-2
INVOICE:ANNUAL032889										
51407 JAVELINA SOFTWARE, LLC										
1946569	2200011	07/01/2021		071621		1,092.65	07/16/2021	INV	APP	TECH-ADHQ ENTERPRISE RENEWAL 2
INVOICE:8802										
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS										
1946495		05/27/2021		071621		851,143.97	07/16/2021	INV	APP	PREM-7/01/21-7/01/22
INVOICE:2662926										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
1946570	2200154	04/13/2021		071621		245.00	07/16/2021	INV	APP	NPES-KAAC Dues
INVOICE:0059204-IN										
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT										
1946498	2200043	07/01/2021		071621		450.00	07/16/2021	INV	APP	District Membership Renewal D.
INVOICE:00475										
49332 KENTUCKY CHAMBER OF COMMERCE										
1946494		05/10/2021		071621		2,000.00	07/16/2021	INV	APP	MEMBERSHIP RENEWAL - 06/01/20-
INVOICE:1077652021										
49762 KONA ICE										
1946554	2106256	07/01/2021		071621		300.00	07/16/2021	INV	APP	RAJ-Reading challange reward
INVOICE:1168										
53604 NEARPOD, INC										
1946571	2200179	05/01/2021		071621		3,050.00	07/16/2021	INV	APP	NHES-Goble - Flocabulary Subsc
INVOICE:INV39689										
49658 NORTHERN KY EDUCATION COUNCIL										
1946496		05/19/2021		071621		10,000.00	07/16/2021	INV	APP	MEMBERSHIP-2021-22

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INVOICE:051921											
44175 OFFICE DEPOT INC											
1946555	2107286	06/29/2021		071621		358.26	07/16/2021	INV	APP	CEMS-supplies for ysc	
INVOICE:180710320001											
1946556	2107286	06/29/2021		071621		105.95	07/16/2021	INV	APP	CEMS-supplies for ysc	
INVOICE:180710324001											
1946557	2107287	06/29/2021		071621		489.49	07/16/2021	INV	APP	RAJ-GENERAL SUPPLIES summer 20	
INVOICE:180710456001											
1946558	2107287	06/29/2021		071621		59.58	07/16/2021	INV	APP	RAJ-GENERAL SUPPLIES summer 20	
INVOICE:180710458001											
						1,013.28					
54575 JESSE PARKS											
1946490		07/01/2021		071621E		19.14	07/16/2021	INV	APP	MILEAGE/JAN-JUNE	
INVOICE:0001071											
53953 JULIA PILE											
1946489		07/01/2021		071621E		19.14	07/16/2021	INV	APP	MILEAGE/JAN-JUNE	
INVOICE:061621											
52246 PROJECT LEAD THE WAY INC (C)											
1946578	2106901	05/31/2021		071621		3,770.50	07/16/2021	INV	APP	RCHS-ENGINEERING CLASSROOM SUP	
INVOICE:290035											
1946577	2106901	06/30/2021		071621		7,309.25	07/16/2021	INV	APP	RCHS-ENGINEERING CLASSROOM SUP	
INVOICE:293847											
						11,079.75					
49180 MARK RALEIGH											
1946484		06/30/2021		071621E		98.90	07/16/2021	INV	APP	MILEAGE/APR-MAY-JUNE	
INVOICE:063021											
51978 ROEDING GROUP COMPANIES											
1946559		06/23/2021		071621		1,635,532.00	07/16/2021	INV	APP	INS PREMIUMS 7/1/21-7/1/22	
INVOICE:114475											
34520 SCHOLASTIC INC.											
1946500	2107245	06/30/2021		071621		1,260.00	07/16/2021	INV	APP	LSS-ADDITIONAL RISE MATERISAL	
INVOICE:30854097											
54416 SCREENCASTIFY LLC											
1946560	2103988	07/01/2021		071621		19,760.00	07/16/2021	INV	APP	TECH-SCREENCASTIFY 2021-2022 S	
INVOICE:SC-430143											
52217 SOLARWINDS WORLDWIDE INC (LLC-C)											
1946572	2200012	07/01/2021		071621		529.92	07/16/2021	INV	APP	TECH-SOLARWINDS DAMEWARE RENEW	

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INVOICE:IN526622											
54541 TRAFERA HOLDINGS LLC											
1946575	2104908	06/30/2021		071621E		159.96	07/16/2021	INV	APP	CHROMEBOOK REPAIR-TTHOMPSONCMS	
INVOICE:I000220501											
46315 US BANK											
1946478		06/11/2021		071621E		387,996.28	07/16/2021	INV	APP	SERIES 2018 255321000-0721	
INVOICE:1786814-1											
1946479		06/11/2021		071621E		66,526.04	07/16/2021	INV	APP	SERIES 2012B 165062000 0721	
INVOICE:1786814-2											
1946480		06/11/2021		071621E		879,964.82	07/16/2021	INV	APP	SERIES 2015 250067000 0721	
INVOICE:1786814-3											
1946481		06/11/2021		071621E		1,492,374.38	07/16/2021	INV	APP	SERIES 2014 211295000 0721	
INVOICE:1786814-4											
1946482		06/11/2021		071621E		65,484.38	07/16/2021	INV	APP	SERIES 2013 202989000 0721	
INVOICE:1786814-5											
1946483		06/11/2021		071621E		123,407.97	07/16/2021	INV	APP	SERIES 2017 221418000 0721	
INVOICE:1786814-6											
						3,015,753.87					
41520 WAL-MART											
1946501	2107309	07/01/2021		071621		23.64	07/16/2021	INV	APP	KES-WELFARE SPENDING-NOT TOEXC	
INVOICE:017679											
1946485	2107293	07/01/2021		071621		151.59	07/16/2021	INV	APP	NHES-General Supplies & Summer	
INVOICE:091048											
1946561	2107246	06/28/2021		071621		191.38	07/16/2021	INV	APP	CEMS-supplies for YSC	
INVOICE:486489											
1946486	2107293	07/01/2021		071621		13.40	07/16/2021	INV	APP	NHES-General Supplies & Summer	
INVOICE:715270											
						380.01					
53537 WATCON INC											
1946503	2200145	07/01/2021		071621		1,048.67	07/16/2021	INV	APP	HVAC Water Cooler Tower Treatm	
INVOICE:30686											
42670 WRIGHT BROTHERS, INC.											
1946573	2100122	06/30/2021		071621		80.19	07/16/2021	INV	APP	FM-bottled gas cylinders month	
INVOICE:1393512											
						80.19					
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49 INVOICES						5,699,779.93					
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** END OF REPORT - Generated by Amy Lampone **