

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54889 806 TECHNOLOGIES INC												
3687996	2208407	06/30/2022			071522	8,600.00			07/15/2022	INV	APP	LSS-TITLE I CAMPUL & DISTRICT
INVOICE:17372			CHECKDATE:									
160 A & S ELECTRIC SUPPLY, INC.												
3688033		06/23/2022			071522	12.43			07/15/2022	INV	APP	RCHS-HRU REPAIR WO#901206380
INVOICE:S100048243.001			CHECKDATE:									
3688032		06/23/2022			071522	625.92			07/15/2022	INV	APP	OES-RTU FANWO#901206383
INVOICE:S100048244.001			CHECKDATE:									
						638.35						
270 A-1 ELECTRIC MOTOR SERVICE												
3688031		06/24/2022			071522	1,440.00			07/15/2022	INV	APP	RCHS-REPAIR RHUWO#903206380
INVOICE:58514			CHECKDATE:									
51717 ADVANCED TURF SOLUTIONS INC												
3688034		06/24/2022			071522	22.30			07/15/2022	INV	APP	DO-WEED SPRAY WO#450205688
INVOICE:SO1013775			CHECKDATE:									
52267 ALTEC INDUSTRIES INC (C)												
3688112	2300137	07/06/2022			071522	75.00			07/15/2022	INV	APP	Bucket Truck On-Line Training
INVOICE:7420906			CHECKDATE:									
54869 ASSOCIATES IN PEDIATRIC THERAPY LLC												
3687998	2208194	07/05/2022			071522	60.00			07/15/2022	INV	APP	SPED-Hall - therapy
INVOICE:7522BC			CHECKDATE:									
54008 KYLE BERBERICH												
3687956		05/10/2022			071522E	134.40			07/15/2022	INV	APP	REIMB FOR PURCHASE
INVOICE:PBBS5749			CHECKDATE:									
53192 BIO SERV/ROSE PEST SOLUTIONS												
3687965		06/30/2022			071522	2,540.00			07/15/2022	INV	APP	PEST CONTROL
INVOICE:205694C			CHECKDATE:									
3688026	2200510	06/30/2022			071522	60.00			07/15/2022	INV	APP	ATC, Pest Control 2021-22
INVOICE:205716C			CHECKDATE:									
3687963	2200356	06/30/2022			071522	160.00			07/15/2022	INV	APP	PAC-SCES-District Pest Managem
INVOICE:206156C			CHECKDATE:									
						2,760.00						
4640 BOONE COUNTY WATER DISTRICT												
3687961		07/01/2022			071522	15,607.43			07/15/2022	INV	APP	MTHLY BILLS
INVOICE:060822			CHECKDATE:									
51168 BOONE CO BUSINESSMEN'S ASSOCIATION												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687964 INVOICE:052622		05/26/2022		071522		70.00		07/15/2022	INV	APP	BOE MEMBERSHIP-M.TURNER/K.BYRD
	53833 MARY ROXANN COLLINS										
3688092 INVOICE:062922		07/07/2022		071522E		24.50		07/15/2022	INV	APP	MILEAGE/APR-JUNE
	51667 COMMONWEALTH RISK SOLUTIONS LTD										
3688049 INVOICE:26121		04/27/2022		071522		1,226.69		07/15/2022	INV	APP	BOND RENEWAL 6/30/22
	53631 EDWIN S COOK										
3687957 INVOICE:062422		07/01/2022		071522E		246.18		07/15/2022	INV	APP	SCM INSTRUCTOR CERT
	8860 CORKEN STEEL PRODUCTS CO.										
3688035 INVOICE:2239221		06/23/2022		071522		87.26		07/15/2022	INV	APP	RCHS-HRU REPAIR WO#930206380
	9490 CUSTOM TROPHY ACTIVE EDGE										
3687939 INVOICE:48746	2208370	06/30/2022		071522		231.93		07/15/2022	INV	APP	BCHS-Certificate Awards
	44597 DC ELEVATOR CO INC										
3688103 INVOICE:332911	2203424	06/14/2022		071522		745.80		07/15/2022	INV	APP	Elevator mechanic hours and re
3688102 INVOICE:333083	2203424	06/23/2022		071522		124.30		07/15/2022	INV	APP	Elevator mechanic hours and re
	52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1					870.10					
3688127 INVOICE:81331166	2300084	06/17/2022		071522E		14,246.25		07/15/2022	INV	APP	GMS-Dell Computer lease
	10700 DEMCO INC										
3687950 INVOICE:7147483	2208249	06/29/2022		071522		110.55		07/15/2022	INV	APP	YES-Library Supplies
	51434 SUSAN DEWS										
3688093 INVOICE:060322		07/01/2022		071522E		20.00		07/15/2022	INV	APP	FCCLA CAMP
	53941 DISCOVER VIDEO LLC										
3688104	2300188	07/06/2022		071522		11,658.00		07/15/2022	INV	APP	TECH-DISCOVER VIDEO RENEWAL 22

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:22-2421		CHECKDATE:										
54881 KYLE DOWELL												
3688088	2208334	07/01/2022			071522	9,450.00			07/15/2022	INV	APP	FM - Resurfacing of 7 Gym Floo
INVOICE:07012022		CHECKDATE:										
3688086	2208334	07/01/2022			071522	2,322.00			07/15/2022	INV	APP	FM - Resurfacing of 7 Gym Floo
INVOICE:070122		CHECKDATE:										
3688087	2208334	07/05/2022			071522	5,974.65			07/15/2022	INV	APP	FM - Resurfacing of 7 Gym Floo
INVOICE:070522		CHECKDATE:										
						17,746.65						
43412 EDUCATION LOGISTICS, INC.												
3688113	2300228	07/01/2022			071522	11,507.82			07/15/2022	INV	APP	ANNUAL PUPIL TRANSPORTATION RO
INVOICE:113498		CHECKDATE:										
51404 JENNIFER ENSLEY												
3688094		07/07/2022			071522E	38.41			07/15/2022	INV	APP	MILEAGE/APR
INVOICE:042922		CHECKDATE:										
3688095		07/01/2022			071522E	33.61			07/15/2022	INV	APP	MILEAGE/MAY
INVOICE:052722		CHECKDATE:										
3688096		07/01/2022			071522E	43.21			07/15/2022	INV	APP	MILEAGE/JUNE
INVOICE:063022		CHECKDATE:										
						115.23						
53131 EPREP INC												
3687966	2300057	07/02/2022			071522	63,876.00			07/15/2022	INV	APP	LSS-CERT ASSESSMENTS
INVOICE:202656		CHECKDATE:										
53204 ESGI, LLC (P)												
3687979	2300042	07/01/2022			071522	275.00			07/15/2022	INV	APP	SCES-ESGI FOR PRESCHOOL 22-23
INVOICE:ESGI39557		CHECKDATE:										
45887 EXTREME NETWORKS												
3687919	2103650	06/08/2021			071522E	-4,172.85			06/30/2022	CRM	APP	CR-EXTRA SWITCH - RA JONES
INVOICE:11345178		CHECKDATE:										
3687916	2105824	06/30/2021			071522E	15,785.00			06/30/2022	INV	APP	NETWORKING HARDWARE FOR SCES
INVOICE:11347417		CHECKDATE:										
3687917	2105824	07/21/2021			071522E	-68,788.00			07/21/2021	CRM	APP	CR-NETWORKING HARDWARE FOR SCE
INVOICE:11347559		CHECKDATE:										
3687918	2201704	08/25/2021			071522E	107.10			06/30/2022	INV	APP	OUTDOOR AP- COOPER PRESS BOX
INVOICE:11350582		CHECKDATE:										
3687987	2202304	09/15/2021			071522E	775.60			07/15/2022	INV	APP	WAPS - KES- E-RATE ELIGIBLE
INVOICE:11352247		CHECKDATE:										
3687992	2202305	09/15/2021			071522E	2,326.80			07/15/2022	INV	APP	WAPS- NHES- E-RATE ELIGIBLE
INVOICE:11352248		CHECKDATE:										
3687986	2206129	03/02/2022			071522E	479.73			07/15/2022	INV	APP	TECH-GAP MAINTENANCE - 6/30/20
INVOICE:11362626		CHECKDATE:										
3687990	2202305	06/15/2022			071522E	42,424.20			07/15/2022	INV	APP	WAPS- NHES- E-RATE ELIGIBLE
INVOICE:11367816		CHECKDATE:										

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3687988	2202304	06/15/2022		071522E		20,668.20		07/15/2022	INV	APP	WAPS - KES- E-RATE ELIGIBLE
INVOICE:11367817		CHECKDATE:									
3687989	2202304	06/16/2022		071522E		7,315.00		07/15/2022	INV	APP	WAPS - KES- E-RATE ELIGIBLE
INVOICE:11367819		CHECKDATE:									
3687991	2202305	06/16/2022		071522E		15,015.00		07/15/2022	INV	APP	WAPS- NHES- E-RATE ELIGIBLE
INVOICE:11367820		CHECKDATE:									
3687985	2204403	06/28/2022		071522E		543.90		07/15/2022	INV	APP	TECH-EXTRA AP - TES- NON E-RAT
INVOICE:11368585		CHECKDATE:									
3687984	2204403	06/29/2022		071522E		192.50		07/15/2022	INV	APP	EXTRA AP - TES- NON E-RATE
INVOICE:11368835		CHECKDATE:									
						32,672.18					
13490 F. D. LAWRENCE ELECTRIC CO.											
3688036		06/16/2022		071522		592.41		07/15/2022	INV	APP	BCHS-REPAIR HAND DRYER WO#9642
INVOICE:S100802201.001		CHECKDATE:									
3688037		06/27/2022		071522		38.21		07/15/2022	INV	APP	VOV-INSTALL ELEC WO#964205615
INVOICE:S100805729.001		CHECKDATE:									
3688039		06/28/2022		071522		13.94		07/15/2022	INV	APP	BCHS-INSTALL PRESSBOX CAMERA W
INVOICE:S100805873.001		CHECKDATE:									
3688038		06/28/2022		071522		68.86		07/15/2022	INV	APP	RCHS-HANG BANNERS WO#964206470
INVOICE:S100806083.001		CHECKDATE:									
3688117		06/30/2022		071522		5.15		07/15/2022	INV	APP	VOC-INSTALL DRYER VENT WO#2066
INVOICE:S100806379.001		CHECKDATE:									
						718.57					
13750 FERGUSON ENTERPRISES, INC.#1480											
3688040		06/22/2022		071522		19.81		07/15/2022	INV	APP	OMS-BOILER PUMP WO#936205563
INVOICE:9812384		CHECKDATE:									
3688041		06/22/2022		071522		747.91		07/15/2022	INV	APP	OMS-WATER TEMP WO#936205969
INVOICE:9817016		CHECKDATE:									
3688042		06/23/2022		071522		224.66		07/15/2022	INV	APP	BCHS-LEAKS WO#936201467
INVOICE:9820068		CHECKDATE:									
3688118		06/27/2022		071522		153.44		07/15/2022	INV	APP	VOC-WO#206438
INVOICE:9825936		CHECKDATE:									
						1,145.82					
13990 FLORENCE HARDWARE											
3687967	2200933	06/24/2022		071522		41.16		07/15/2022	INV	APP	RAJ-Blanket PO - Custodial and
INVOICE:443499		CHECKDATE:									
3688043		06/24/2022		071522		57.49		07/15/2022	INV	APP	BCHS-FIX CONDEN DRAINS WO#9402
INVOICE:443511		CHECKDATE:									
3688045		06/24/2022		071522		15.00		07/15/2022	INV	APP	BES-SCREEN WO#940206160
INVOICE:443514		CHECKDATE:									
3688044		06/24/2022		071522		31.00		07/15/2022	INV	APP	BES-SCREEN WO#940206160
INVOICE:443515		CHECKDATE:									
3688046		06/27/2022		071522		21.98		07/15/2022	INV	APP	GES-DESK MOVER WHEEL WO#940206
INVOICE:443532		CHECKDATE:									
3688119		06/29/2022		071522		84.67		07/15/2022	INV	APP	VOC-INSTALL DRYER VENT WO#2066
INVOICE:443630		CHECKDATE:									
						251.30					
14050 FLORENCE WINLECTRIC INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688047 INVOICE:22339202		06/24/2022		071522		265.00		07/15/2022	INV	APP	CEMS-BULBS WO#943204339
54713 FOLLETT CONTENT SOLUTIONS LLC											
3688077 INVOICE:481274	2206913	06/20/2022		071522		990.49		07/15/2022	INV	APP	SES-Library books(2149.64)
3688078 INVOICE:481274A	2206913	06/17/2022		071522		525.88		07/15/2022	INV	APP	SES-Library books(2149.64)
						1,516.37					
43233 FRANKLIN COVEY CLIENT SALES INC											
3687960 INVOICE:IS10654809	2300156	07/01/2022		071522		7,125.35		07/15/2022	INV	APP	LES-FRANKLIN COVEY LEADER IN M
43904 FUELMAN											
3688079 INVOICE:NP62486290		07/04/2022		071522		193.83		07/15/2022	INV	APP	MTHLY BILL
52262 GLOCKNER OIL CO INC (S)											
3687969 INVOICE:370590	2208131	06/28/2022		071522		1,770.08		07/15/2022	INV	APP	BULK OIL
15420 GRADUATE SERVICES											
3687940 INVOICE:22-184	2208241	06/30/2022		071522		787.50		07/15/2022	INV	APP	BCHS-Caps and Gowns
41460 GRAINGER											
3688121 INVOICE:9367111664		07/06/2022		071522		508.82		07/15/2022	INV	APP	VOC-INSTALL DRYER VENT WO#2066
3688120 INVOICE:9367544245		07/06/2022		071522		900.88		07/15/2022	INV	APP	VOC-INSTALL DRYER VENT WO#2066
						1,409.70					
49463 GREAT LAKES ACE HARDWARE INC											
3688048 INVOICE:1966		06/24/2022		071522		28.39		07/15/2022	INV	APP	NHES-REHANG CUBBIES WO#4002047
3688051 INVOICE:1974		06/27/2022		071522		33.34		07/15/2022	INV	APP	BCHS-PRESSBOX CAMERA WO#400206
3688050 INVOICE:2580		06/24/2022		071522		3.99		07/15/2022	INV	APP	EES-EX WATER WO#400205266
3688052 INVOICE:2585		06/27/2022		071522		31.98		07/15/2022	INV	APP	VOC-SINK REPAIR WO#400205989
3688053 INVOICE:2587		06/28/2022		071522		52.95		07/15/2022	INV	APP	CMS-LAWN REPAIR WO#400206441
3688054 INVOICE:2593		06/28/2022		071522		11.98		07/15/2022	INV	APP	CMS-LAWN REPAIR WO#400206441
3688124		06/30/2022		071522		27.57		07/15/2022	INV	APP	VOC-INSTALL DRYER VENT WO#2066

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INVOICE:2609 3688123		06/30/2022	CHECKDATE:	071522		58.97		07/15/2022	INV	APP	VOC-INSTALL DRYER VENT WO#2066
INVOICE:2618 3688122		07/01/2022	CHECKDATE:	071522		17.99		07/15/2022	INV	APP	VOC-INSTALL DRYER VENT WO#2066
INVOICE:2620			CHECKDATE:			267.16					
43687 GTB HOLDINGS INC											
3687980	2208319	06/23/2022	CHECKDATE:	071522		503.20		07/15/2022	INV	APP	OES INFORMATION MAGNETS
INVOICE:65530-1											
53165 JODI HALL											
3687958		07/01/2022	CHECKDATE:	071522E		503.60		07/15/2022	INV	APP	SCM INSTRUCTOR CERT
INVOICE:062422											
53050 INSTRUCTURE INC											
3688100	2208325	06/29/2022	CHECKDATE:	071522		7,000.00		07/15/2022	INV	APP	LSS-MASTERY CONNECT PD ON SITE
INVOICE:INV383565											
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION											
3688105	2208276	07/06/2022	CHECKDATE:	071522		710.00		07/15/2022	INV	APP	IG-ISTE Conference Stephanie Y
INVOICE:787981											
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3688055		06/23/2022	CHECKDATE:	071522		40.38		07/15/2022	INV	APP	OES-RTU FAN WO#928206383
INVOICE:S102476488.001											
52321 JOYLABZ LLC (S)											
3687952	2208367	06/27/2022	CHECKDATE:	071522		111.33		07/15/2022	INV	APP	CES-SUPPLIES
INVOICE:EDU2186											
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS											
3688056		05/27/2022	CHECKDATE:	071522		760,936.92		07/15/2022	INV	APP	INS PREMIUM 22-23
INVOICE:2760849											
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3687962		06/30/2022	CHECKDATE:	071522		19,681.95		07/15/2022	INV	APP	QTRLY UNEMP 2ND QTR 06/30/22
INVOICE:063022											
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT											
3688106	2300256	07/06/2022	CHECKDATE:	071522		450.00		07/15/2022	INV	APP	FM-District Membership FY23
INVOICE:00699											
45923 KY SCHOOL FOR THE BLIND											
3688057	2300093	07/07/2022		071522		100.00		07/15/2022	INV	APP	SPED-Gateways 2022

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INVOICE:GATEWAYS2022 CHECKDATE:												
46059 KY STATE TREAS-KY DEPT OF ED												
3688068		07/05/2022			071522	93.75			07/15/2022	INV	APP	SET UP CASE FILE S.SHEPARD
INVOICE:22-13 CHECKDATE:												
3688107		07/07/2022			071522	531.25			07/15/2022	INV	APP	TRIBUNAL S.SHEPARD
INVOICE:22-13A CHECKDATE:												
3688108		07/07/2022			071522	500.00			07/15/2022	INV	APP	TRIBUNAL S.SHEPARD
INVOICE:22-15 CHECKDATE:												
						1,125.00						
49332 KENTUCKY CHAMBER OF COMMERCE												
3687970		05/11/2022			071522	2,000.00			07/15/2022	INV	APP	MEMBERSHIP RENEW
INVOICE:1077652022 CHECKDATE:												
4880 BRENDA KLAAS												
3688097		07/01/2022			071522E	166.02			07/15/2022	INV	APP	FBLA CAMP
INVOICE:060922 CHECKDATE:												
48609 LAFORCE, INC												
3687951	2208362	06/30/2022			071522	603.00			07/15/2022	INV	APP	GMS - Replace Access Control -
INVOICE:1195745 CHECKDATE:												
49476 LEGO EDUCATION												
3687954	2208366	06/28/2022			071522	164.90			07/15/2022	INV	APP	CES-LEGO
INVOICE:1190508428 CHECKDATE:												
54459 MDC LAND INC												
3687997	2206294	07/06/2022			071522	1,358.18			07/15/2022	INV	APP	PAC lease for remainder of agr
INVOICE:1767 CHECKDATE:												
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)												
3687972	2300183	07/01/2022			071522	68.24			07/15/2022	INV	APP	LES-MILLENNIUM COPIERS PRINTS A
INVOICE:INV3576680 CHECKDATE:												
3687971	2200698	07/01/2022			071522	61.91			07/15/2022	INV	APP	SES-opier/maintenance
INVOICE:INV3576690 CHECKDATE:												
						130.15						
53053 MYSTERY SCIENCE INC												
3687994	2300185	07/05/2022			071522	10,387.00			07/15/2022	INV	APP	DISTRICT ELEMENTARY LICENSE
INVOICE:173785 CHECKDATE:												
50136 NAPA AUTO PARTS												
3688058		06/24/2022			071522	11.86			07/15/2022	INV	APP	FM-FUEL CAP WO#309206408
INVOICE:240264 CHECKDATE:												

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3580 NORTHERN KENTUCKY AGGREGATES											
3688059		06/20/2022		071522		104.68		07/15/2022	INV	APP	YES-RET POND WO#449206182
INVOICE:192709		CHECKDATE:									
49658 NORTHERN KY EDUCATION COUNCIL											
3687973		05/27/2022		071522		10,000.00		07/15/2022	INV	APP	COUNCIL MEMBERSHIP 22-23
INVOICE:052722		CHECKDATE:									
44175 OFFICE DEPOT INC											
3687981	2206672	04/12/2022		071522		106.32		07/15/2022	INV	APP	GES-Family Reading Night Suppl
INVOICE:238742454001		CHECKDATE:									
3687993	2208393	07/01/2022		071522		127.57		07/15/2022	INV	APP	BES-SUPPLIES
INVOICE:249716796001		CHECKDATE:									
3688126	2208405	06/30/2022		071522		495.99		07/15/2022	INV	APP	BCHS-SCANNER FOR CTE
INVOICE:252474651001		CHECKDATE:									
						729.88					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3688080	2300149	06/25/2022		071522		196.98		07/15/2022	INV	APP	CEMS-QUARTERLY LEASE AGREEMENT
INVOICE:3315933077		CHECKDATE:									
48352 PLEASANT VALLEY OUTDOOR POWER											
3688060		06/23/2022		071522		31.16		07/15/2022	INV	APP	KES-CLEAR FENCELINE WO#9522059
INVOICE:5874		CHECKDATE:									
28270 QUADIENT FINANCE USA INC											
3687974		06/26/2022		071522		500.00		07/15/2022	INV	APP	OES-POSTAGE
INVOICE:062622		CHECKDATE:									
43143 R.J. ROBERTS, INC											
3688061		07/01/2022		071522		326,739.20		07/15/2022	INV	APP	PREM STU ACCID/CAT 22-23
INVOICE:18494		CHECKDATE:									
54894 REDCRITTER CORP											
3688125	2300192	07/06/2022		071522		2,999.95		07/15/2022	INV	APP	GNHES-oble - RedCrittter Progra
INVOICE:INV-CC009082		CHECKDATE:									
54658 RIEGLER CONTRACTING											
3688027	2300064	07/05/2022		071522		550.00		07/15/2022	INV	APP	ATC dryer vent
INVOICE:1490		CHECKDATE:									
45056 WENDI ROBINSON											
3688098		07/07/2022		071522E		20.09		07/15/2022	INV	APP	MILEAGE/JUNE
INVOICE:062822		CHECKDATE:									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51978 ROEDING GROUP COMPANIES											
3688062		05/24/2022		071522		1,859,446.00		07/15/2022	INV	APP	INS PREMS 22-23
INVOICE:128733		CHECKDATE:									
33750 RUMPKE CONSOLIDATED COMPANIES											
3688028		06/27/2022		071522		8,889.86		07/15/2022	INV	APP	MTHLY BILLS
INVOICE:062722		CHECKDATE:									
34260 SANITATION DISTRICT NO. 1											
3687995		05/04/2022		071522		26,414.32		07/15/2022	INV	APP	MTHLY BILLS
INVOICE:050422		CHECKDATE:									
54718 PATRICIA SCHLARMANN											
3687959		07/01/2022		071522E		161.80		07/15/2022	INV	APP	BEHAVIOR INSTITUTE
INVOICE:061722		CHECKDATE:									
54511 SCHOOL SPECIALTY LLC											
3687941	2208061	06/02/2022		071522		150.88		07/15/2022	INV	APP	PAC-Durr supplementals
INVOICE:208130057571		CHECKDATE:									
35480 SHIFFLER EQUIPMENT SALES, INC.											
3688067		06/20/2022		071522		182.38		07/15/2022	INV	APP	MES-FLOOR SAVERS WO#354206110
INVOICE:2217102500		CHECKDATE:									
3688064		06/20/2022		071522		626.59		07/15/2022	INV	APP	BCHS-FLOOR SAVERS/CHAIRS WO#35
INVOICE:2217102600		CHECKDATE:									
3688065		06/20/2022		071522		626.59		07/15/2022	INV	APP	TES-FLOOR SAVERS WO#354206124
INVOICE:2217102700		CHECKDATE:									
3688066		06/20/2022		071522		626.59		07/15/2022	INV	APP	LES-FLOOR SAVERS WO#354205825
INVOICE:2217102800		CHECKDATE:									
						2,062.15					
53543 SIGN BABY SIGN LLC											
3687982	2202394	07/01/2022		071522		1,680.00		07/15/2022	INV	APP	SPED-Interpreters 21-22 SY
INVOICE:SBS-0702		CHECKDATE:									
54712 SIMFORMOTION LLC											
3687942	2207701	06/02/2022		071522		171,453.54		07/15/2022	INV	APP	LSS-HEAVY EQUIPMENT CTE
INVOICE:INV-007131		CHECKDATE:									
54173 SJN DATA CENTER LLC											
3688081	2207516	06/27/2022		071522		4,979.52		07/15/2022	INV	APP	SCES-DESKTOP COMPUTERS RESOURC
INVOICE:INVDRP040205		CHECKDATE:									
3687975	2201986	06/27/2022		071522		1,530.39		07/15/2022	INV	APP	TECHNOLOGY -TRANS
INVOICE:INVDRP040210		CHECKDATE:									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36190 SPECIALIZED PLUMBING PARTS						6,509.91					
3688069		06/17/2022			071522	15.96		07/15/2022	INV	APP	YES-SINK REPAIR WO#988205784
INVOICE:294279		CHECKDATE:									
3688070		06/20/2022			071522	15.38		07/15/2022	INV	APP	CES-SINK REPAIR WO#988206194
INVOICE:294333		CHECKDATE:									
3688071		06/21/2022			071522	110.90		07/15/2022	INV	APP	RHS-WATER LINE WO#988206271
INVOICE:294370		CHECKDATE:									
3688072		06/22/2022			071522	32.83		07/15/2022	INV	APP	LSS-FOUNTAIN REPAIR WO#9882063
INVOICE:294422		CHECKDATE:									
						175.07					
51979 SPECTRUM BUSINESS											
3688109	2300341	06/25/2022			071522	25.96		07/15/2022	INV	APP	RCHS-MONTHLY CABLE SERVICE OPE
INVOICE:0007974062522		CHECKDATE:									
3688082	2200482	06/29/2022			071522	145.77		07/15/2022	INV	APP	Cable for 2 offices - CO
INVOICE:0031956062922		CHECKDATE:									
						171.73					
52480 SPEECH CORNER LLC (P)											
3688063	2208399	06/30/2022			071522	243.90		07/15/2022	INV	APP	SPED-Helinski - private school
INVOICE:21787		CHECKDATE:									
53202 SPHERO INC											
3688083	2208368	06/29/2022			071522	102.36		07/15/2022	INV	APP	CES-SUPPLIES/SPHERO
INVOICE:122374		CHECKDATE:									
50265 STIGLER SUPPLY COMPANY											
3688073		06/28/2022			071522	193.88		07/15/2022	INV	APP	RISE-DEGREASER WO#472206379
INVOICE:410115		CHECKDATE:									
3688110	2300134	07/06/2022			071522	25,433.26		07/15/2022	INV	APP	WRH-Supplies for District/Stoc
INVOICE:410430		CHECKDATE:									
						25,627.14					
37080 SUPER DUPER, INC.											
3687955	2208371	06/29/2022			071522	220.50		07/15/2022	INV	APP	SPED-Helinski - Private school
INVOICE:2748572A		CHECKDATE:									
3687983	2208386	06/30/2022			071522	396.55		07/15/2022	INV	APP	SPED-Helinski - Private school
INVOICE:2748745A		CHECKDATE:									
						617.05					
45627 TOSHIBA BUSINESS SOLUTIONS											
3688084	2200687	06/24/2022			071522	104.64		07/15/2022	INV	APP	New Haven Copy Lease & Overage
INVOICE:475854030		CHECKDATE:									
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688029	2300173	06/01/2022		071522		16,820.89		07/15/2022	INV	APP	Application Hosting Fees, Paid
INVOICE:045-378409 CHECKDATE:											
46315 US BANK											
3687944		06/10/2022		071522E		390,445.17		07/15/2022	INV	APP	SERIES 2018 255321000-0722
INVOICE:2016124-1 CHECKDATE:											
3687945		06/10/2022		071522E		64,206.18		07/15/2022	INV	APP	SERIES 2013 202989000 07-22
INVOICE:2016124-2 CHECKDATE:											
3687946		06/10/2022		071522E		48,766.40		07/15/2022	INV	APP	SERIES 2012B 165062000-0722
INVOICE:2016124-3 CHECKDATE:											
3687947		06/10/2022		071522E		1,891,974.45		07/15/2022	INV	APP	SERIES 2014 211295000-0722
INVOICE:2016124-4 CHECKDATE:											
3687948		06/10/2022		071522E		1,586,737.53		07/15/2022	INV	APP	SERIES 2015 250067000-0722
INVOICE:2016124-5 CHECKDATE:											
3687949		06/10/2022		071522E		114,058.27		07/15/2022	INV	APP	SERIES 2017 221418000-0722
INVOICE:2016124-6 CHECKDATE:											
						4,096,188.00					
54492 TASHA N VAUGHT											
3688114	2206606	06/30/2022		071522		5,000.00		07/15/2022	INV	APP	Consulting Services for the Di
INVOICE:1040 CHECKDATE:											
43823 VERIZON WIRELESS											
3688085	2201281	06/23/2022		071522		150.20		07/15/2022	INV	APP	RHS-Verizon Hot Spots
INVOICE:9909545695 CHECKDATE:											
41520 WAL-MART											
3687943	2208387	06/30/2022		071522		185.74		07/15/2022	INV	APP	BCHS-Food for summer reading p
INVOICE:041529 CHECKDATE:											
41620 WALTZ BUSINESS SYSTEMS											
3687977	2200977	07/01/2022		071522		58.14		07/15/2022	INV	APP	KES-TECCH RELATED REPAIRS AND
INVOICE:565531 CHECKDATE:											
41970 WEST MUSIC COMPANY											
3688091	2203052	02/25/2022		071522		352.75		07/15/2022	INV	APP	LES-WEST MUSIC MELVIN
INVOICE:SI2117948 CHECKDATE:											
42340 WINSTEL CONTROLS											
3688111	2300227	07/05/2022		071522		195.65		07/15/2022	INV	APP	HVAC-Coil Gun & Coil Gun Probe
INVOICE:1031146 CHECKDATE:											
42670 WRIGHT BROTHERS, INC.											
3687978	2200122	06/30/2022		071522		80.19		07/15/2022	INV	APP	FM bottled gas cylinders month
INVOICE:1507256 CHECKDATE:											
54417 WRIGHT IMPLEMENT 1 LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688075 INVOICE:1863247		06/23/2022		071522		138.37		07/15/2022	INV	APP	OES-TRACTOR REPAIR WO#47320622
3688076 INVOICE:1863253		06/23/2022		071522		26.21		07/15/2022	INV	APP	CEMS-LIFT PIN WO#473206317
3688074 INVOICE:1863664		06/23/2022		071522		107.12		07/15/2022	INV	APP	OES-TRACTOR REPAIR WO#47320622
						271.70					
54633 JENNIFER YARGER											
3688099 INVOICE:062322		07/01/2022		071522E		46.06		07/15/2022	INV	APP	MILEAGE/JUNE
						46.06					
157 INVOICES						7,570,787.60					

** END OF REPORT - Generated by Amy Lampone **