BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3726499 INVOICE:S100067726.001		10/03/2023		111023		215.52		11/10/2023	INV	APP	OES-LIGHTS WO# 901222635
3726582 INVOICE:S100068080.001		10/12/2023		111023		27.93		11/10/2023	INV	APP	SES-BULB EXIT SIGN WO# 9012228
3727007 INVOICE:s100068206.001		10/16/2023		111023		176.89		11/10/2023	INV	APP	BES-BULBS WO# 9012228633
3727008 INVOICE:S100068224.001		10/16/2023		111023		186.94		11/10/2023	INV	APP	RHS-LIGHTS WO#901223041
3727009 INVOICE:S100068287.001		10/17/2023		111023		37.86		11/10/2023	INV	APP	RCHS-LIGHT BULBS WO# 901223070
						645.14					
270 A-1 ELECTRIC MOTOR SERVICE											
3726581 INVOICE:73366		10/11/2023		111023		828.80		11/10/2023	INV	APP	RHS-HOT WATER WO# 903222867
3727042 INVOICE:73367		10/11/2023		111023		1,653.45		11/10/2023	INV	APP	IG-BLOWER MOTOR WO# 903222178
3726619 INVOICE:73409		10/12/2023		111023		976.42		11/10/2023	INV	APP	CHS-WATER HEATER PUMP WO# 9032
						3,458.67					
610 ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS											
3727527 INVOICE:320065	2402519	10/09/2023		111023		5,715.60		11/10/2023	INV	APP	RAJ-INSTRUCTIONAL BOOKS EL STU
630 ACCU-TEX SIGNS & BANNERS											
3726903 INVOICE:57963	2400536	10/11/2023		111023		65.00		11/10/2023	INV	APP	DECALS FOR WHITE VEHICLES
3726902 INVOICE:57964	2400243	10/11/2023		111023		250.00		11/10/2023	INV	APP	BUS DECALS
						315.00					
46796 ACCURATE LABEL DESIGNS											
3727513 INVOICE:175466	2403403	10/19/2023		111023		514.95		11/10/2023	INV	APP	LES-ACCURATE LABEL
740 ADAMS LAW PLLC											
3726641 INVOICE:287979	2400674	10/10/2023		111023		4,000.00		11/10/2023	INV	APP	Retainer for SPED advice
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3727043 INVOICE:2306	2403328	10/02/2023		111023		600.00		11/10/2023	INV	APP	BES-ANNUAL FEE
3726482 INVOICE:2311	2402428	10/06/2023		111023		600.00		11/10/2023	INV	APP	RAJ-ROUNDTABLE NETWORK DUES
3726823	2403364	10/18/2023		111023		600.00		11/10/2023	INV	APP	GMS-Roundtable

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2314											
3727113	2403175	10/23/2023		111023		600.00		11/10/2023	INV	APP	GES-Renewal
INVOICE:2315											
						2,400.00					
840 ADVANCE LOCK SERVICE, INC.											
3726549		10/05/2023		111023		39.80		11/10/2023	INV	APP	CES-LOCKS WO# 905222467
INVOICE:600818											
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3727045		10/17/2023		111023		3,257.13		11/10/2023	INV	APP	RAJ-CHILLER SERVICE WO# 470219
INVOICE:6706											
3727046		10/17/2023		111023		2,252.74		11/10/2023	INV	APP	RAJ-CHILLER SERVICE WO# 470223
INVOICE:6707											
3727048		10/18/2023		111023		2,810.52		11/10/2023	INV	APP	RAJ-CHILLER SERVICE WO# 470223
INVOICE:6715											
3727047		10/18/2023		111023		2,228.43		11/10/2023	INV	APP	RAJ-CHILLLER SERVICE WO# 47022
INVOICE:6716											
3727044		10/20/2023		111023		1,651.18		11/10/2023	INV	APP	NHES-CHILLER SERVICE WO# 47022
INVOICE:6763											
3727049		10/20/2023		111023		909.83		11/10/2023	INV	APP	NPES-CHILLER SERVICE WO# 47022
INVOICE:6768											
						13,109.83					
51717 ADVANCED TURF SOLUTIONS INC											
3727528	2403295	10/25/2023		111023		1,657.20		11/10/2023	INV	APP	RHS-Baseball Field Maintenance
INVOICE:S01133481											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3726822	2400533	10/19/2023		111023E		286.00		11/10/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:439859											
3727192	2400533	10/26/2023		111023E		870.00		11/10/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:440003											
3727695	2400533	11/02/2023		111023E		1,697.50		11/10/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:440155											
						2,853.50					
54794 AG IREPAIR INC											
3726642	2402597	10/09/2023		111023		90.00		11/10/2023	INV	APP	SPED-Hall - screen protectors
INVOICE:094981											
55153 ALL PRO INVESTMENTS LLC											
3726550		10/05/2023		111023		366.00		11/10/2023	INV	APP	RAJ-SOAP DISPENSERS WO# 222644
INVOICE:20048											
3727655	2403076	10/10/2023		111023		10,860.87		11/10/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:20077											
3727654	2403076	10/19/2023		111023		660.00		11/10/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:20126											
3726824	2402804	10/19/2023		111023		1,590.84		11/10/2023	INV	APP	WRH - Sanitaire Vacuums for St

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20127											
3727653	2403076	10/30/2023		111023		565.65		11/10/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:20218											
						14,043.36					
52767 ALPINE VALLEY WATER INC (S)											
3726825	2400634	08/01/2023		111023		22.94		11/10/2023	INV	APP	BOTTLE WATER-CMS
INVOICE:0440510											
3726826	2400634	08/08/2023		111023		91.55		11/10/2023	INV	APP	BOTTLE WATER-CMS
INVOICE:0448314											
						114.49					
1460 AMERICAN BUS & ACCESSORIES,INC											
3726713	2400425	10/13/2023		111023		1,810.84		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249174											
3726714	2400425	10/13/2023		111023		278.96		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249175											
3726715	2400425	10/13/2023		111023		828.06		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249176											
3726716	2400425	10/13/2023		111023		179.20		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249177											
3726717	2400425	10/13/2023		111023		127.61		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249178											
3726712	2400425	10/13/2023		111023		127.61		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249187											
3727309	2400425	10/20/2023		111023		50.04		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249349											
3727310	2400425	10/20/2023		111023		149.40		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249350											
3727308	2400425	10/20/2023		111023		88.24		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249351											
3727307	2400425	10/20/2023		111023		338.72		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:249352											
						3,978.68					
1690 AMERICAN SOUND & ELECTRONICS											
3727514	2402780	10/27/2023		111023		2,448.31		11/10/2023	INV	APP	CHS-Jim Hicks
INVOICE:13222											
44299 AMMON NURSERY (S-CORP)											
3727515	2400081	07/06/2023		111023		305.00		11/10/2023	INV	APP	Mulch - Summer 2023 for Distri
INVOICE:18108521											
2280 APPLE COMPUTER INC.											
3726703	2402651	09/26/2023		111023E		27.00		11/10/2023	INV	APP	SPED-South - headphone jack
INVOICE:MA24726466											
3727145	2403060	10/06/2023		111023E		357.00		11/10/2023	INV	APP	IG-Upgrade Admin Technology
INVOICE:MA28397686											
3727147	2403067	10/07/2023		111023E		1,884.00		11/10/2023	INV	APP	Upgrade technology-IG
INVOICE:MA28682525											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727146	2403067	10/10/2023		111023E		239.85		11/10/2023	INV	APP	Upgrade technology-IG
INVOICE:MA29989633											
3726677	2402831	10/10/2023		111023E		7,123.00		11/10/2023	INV	APP	SPED-Hall - iPads
INVOICE:MA30141989											
3726678	2403228	10/11/2023		111023E		1,249.90		11/10/2023	INV	APP	SPED-South - Proloquo2Go
INVOICE:MA30555097											
3727697	2403509	10/28/2023		111023E		999.00		11/10/2023	INV	APP	South - iPad/Pencil-SPED
INVOICE:MA35441156											
3727696	2403509	10/27/2023		111023E		119.00		11/10/2023	INV	APP	South - iPad/Pencil-SPED
INVOICE:MA35745291											
3727593	2403510	10/28/2023		111023E		419.00		11/10/2023	INV	APP	SPED-South - iPad
INVOICE:MA35748461											
						12,417.75					
50996 BECKY ARAGON											
3727777		11/02/2023		111023E		92.46		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:103023											
2520 ART'S RENTAL EQUIPMENT INC											
3726583		10/10/2023		111023		688.00		11/10/2023	INV	APP	CHS-REMOVE STUMPS WO# 91121989
INVOICE:1155383-4											
49815 BRENNA ASCHERMANN											
3727775		11/02/2023		111023E		39.56		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:103123											
2720 AT&T											
3726904	2400220	10/07/2023		111023		1,395.73		11/10/2023	INV	APP	MTHLY BILLS-2023-24 School Yea
INVOICE:10152023											
51785 AMY ATKINS											
3727778		11/02/2023		111023E		54.32		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:102623											
44469 B & H VIDEO INC											
3727453	2402077	09/11/2023		111023		14,202.64		11/10/2023	INV	APP	Business Class Items/Murphy/LA
INVOICE:216599610											
3727452	2402077	09/12/2023		111023		143.90		11/10/2023	INV	APP	Business Class Items/Murphy/LA
INVOICE:216624659											
3727451	2402077	09/30/2023		111023		1,139.76		11/10/2023	INV	APP	Business Class Items/Murphy/LA
INVOICE:217131630											
3727450	2402077	10/20/2023		111023		284.94		11/10/2023	INV	APP	Business Class Items/Murphy/LA
INVOICE:217661661											
3727459	2403429	10/23/2023		111023		304.46		11/10/2023	INV	APP	RHS-Yearbook Class Ink Cartrid
INVOICE:217736235											
						16,075.70					
3360 BARNES & NOBLE BOOKSELLERS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3726700	2402520	09/19/2023		111023		1,318.00		11/10/2023	INV	APP	PD/INSTRUCTIONAL BOOKS QUOTE #
INVOICE:4469079											
3726643	2402489	09/25/2023		111023		64.55		11/10/2023	INV	APP	SPED-Hendricks - books
INVOICE:4471317											
3727193	2402683	09/25/2023		111023		84.00		11/10/2023	INV	APP	LSS-EL BOOKS FOR NEW EL TEACHE
INVOICE:4471319											
3726699	2402520	09/27/2023		111023		3,398.30		11/10/2023	INV	APP	PD/INSTRUCTIONAL BOOKS QUOTE #
INVOICE:4472053											
3727656	2402940	10/02/2023		111023		135.90		11/10/2023	INV	APP	RAJ-BOOKS FOR STUDY WITH COUNS
INVOICE:4473888											
3727262	2402920	10/02/2023		111023		479.40		10/26/2023	INV	APP	RAJ-ELA BOOKS QUOTE#1583662
INVOICE:4473889											
3727196	2402941	10/02/2023		111023		178.32		11/10/2023	INV	APP	BCHS- ACT PREP SUPPLIES
INVOICE:4473938											
3726800	2402813	10/03/2023		111023		609.20		11/10/2023	INV	APP	Hall - books-SPED
INVOICE:4474449											
3726483	2402602	10/03/2023		111023		76.75		11/10/2023	INV	APP	RHS-English Classroom Novels/S
INVOICE:4474487											
3726484	2403080	10/05/2023		111023		867.60		11/10/2023	INV	APP	BCHS-ENG II BOOKS
INVOICE:4474964											
3727195	2403131	10/10/2023		111023		327.60		11/10/2023	INV	APP	BES-BOOKS FOR TEACHERS TO HELP
INVOICE:4476566											
3726799	2402541	10/10/2023		111023		465.60		11/10/2023	INV	APP	FES PFE-FALL LIT NIGHT (FAMILY
INVOICE:4476567											
3726801	2402813	10/10/2023		111023		159.96		11/10/2023	INV	APP	Hall - books-SPED
INVOICE:4476568											
3727261	2403177	10/11/2023		111023		124.10		10/26/2023	INV	APP	EL BOOKS FOR PRESCHOOL/JHORNER
INVOICE:4476983											
3726951	2402208	10/12/2023		111023		61.54		11/10/2023	INV	APP	NHES-Prizes for Fall In Love w
INVOICE:4477292											
3727194	2403243	10/12/2023		111023		893.40		11/10/2023	INV	APP	BES-BOOKS FOR TEACHERS TO USE
INVOICE:4477321											
3727504	2403265	10/13/2023		111023		200.00		11/10/2023	INV	APP	NHES-Book Study Materials
INVOICE:4477699											
3727267	2402195	10/13/2023		111023		79.95		11/10/2023	INV	APP	RCHS-MYTHOLOGY BY EDITH HAMILT
INVOICE:4477700											
3726941	2402833	10/16/2023		111023		224.14		11/10/2023	INV	APP	SES-RTA (224.14)
INVOICE:4478746											
3727584	2403264	10/17/2023		111023		419.65		11/10/2023	INV	APP	BES-BOOKS FOR EACH CLASS DISA
INVOICE:4479147											
						10,167.96					
54957 SARAH BARNOTT											
3727714		11/02/2023		111023E		27.60		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:102323											
49695 BATTERY MEN											
3726500		10/03/2023		111023		449.42		11/10/2023	INV	APP	SCES-SCRUBBER BATTERY WO# 4172
INVOICE:INV16-3496											
54806 AMANDA BEEMAN PSYD											
3726798	2401871	10/11/2023		111023		525.00		11/10/2023	INV	APP	SPED-Hall - Therapy

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INVOICE:655											
49058 KRISTYN BESCHMAN											
3727779		11/02/2023		111023E		58.88		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:102723											
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3727428	2400262	10/26/2023		111023		772.12		11/10/2023	INV	APP	MOTOR POOL TIRES
INVOICE:5080011681											
54188 NICOLE M BISHOP											
3726695	2402641	10/20/2023		111023E		814.66		11/10/2023	INV	APP	Instructional Coaching 2023
INVOICE:101823											
3727780		11/02/2023		111023E		86.02		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:103123											
						900.68					
46934 BLICK ART MATERIALS											
3727516	2403323	10/19/2023		111023		698.81		11/10/2023	INV	APP	IG-Design College Pathway
INVOICE:1697400											
3726953	2403380	10/19/2023		111023		76.99		11/10/2023	INV	APP	MES-STEAM CLASSROOM SUPPLIES
INVOICE:1699672											
						775.80					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3726906	2400459	10/17/2023		111023		288.30		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100185222:01											
3726718	2400459	10/13/2023		111023		99.53		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100185988:01											
3726905	2400459	10/13/2023		111023		-78.13		10/13/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:X100186081:01											
3727429	2400459	10/20/2023		111023		-50.00		10/20/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:X100186271:01											
3727311	2403322	10/23/2023		111023		1,100.00		11/10/2023	INV	APP	ANNUAL SOFTWARE FOR BUSES
INVOICE:X100186356:01											
						1,359.70					
53596 BLUUM OF MINNESOTA LLC											
3727114	2402939	10/06/2023		111023		61.00		11/10/2023	INV	APP	EES-BATTERY PACKS
INVOICE:942963											
54177 BND RENTALS INC/VANDALIA RENTAL											
3726580		09/13/2023		111023		48.48		11/10/2023	INV	APP	RHS-FILL PROPANE TANKS WO# 990
INVOICE:1447407-0001											
4580 BOONE COUNTY FISCAL COURT											
3727431		10/17/2023		111023		18,484.96		11/10/2023	INV	APP	SEPT 2023 SCHOOL BOARD TAX COL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2094											
4630 BOONE COUNTY SHERIFF'S DEPT.											
3726880		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee BES
INVOICE:5532-2023											
3726881		10/01/2023		111023		375.00		11/10/2023	INV	APP	2023 911 Svc Fee GES CHS Sm Bl
INVOICE:5533-2023											
3726882		10/01/2023		111023		150.00		11/10/2023	INV	APP	2023 911 Svc Fee CHS CMS
INVOICE:5555-2023											
3726883		10/01/2023		111023		225.00		11/10/2023	INV	APP	2023 911 Svc Fee Trans Maint S
INVOICE:5556-2023											
3726884		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee CEMS
INVOICE:5557-2023											
3726885		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee BCHS
INVOICE:5558-2023											
3726886		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee YES
INVOICE:5559-2023											
3726887		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee JMS
INVOICE:5560-2023											
3726888		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee CES
INVOICE:5561-2023											
3726889		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee NPES
INVOICE:5562-2023											
3726890		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee NHES
INVOICE:5563-2023											
3726891		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee TES
INVOICE:5564-2023											
3726892		10/01/2023		111023		150.00		11/10/2023	INV	APP	2023 911 Svc Fee RCHS
INVOICE:5565-2023											
3726893		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee LES
INVOICE:5566-2023											
3726894		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee BMS
INVOICE:5567-2023											
3726895		10/01/2023		111023		375.00		11/10/2023	INV	APP	2023 911 Svc Fee RHS GMS SMES
INVOICE:5568-2023											
3726896		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee FES
INVOICE:5569-2023											
3726897		10/01/2023		111023		375.00		11/10/2023	INV	APP	2023 911 Svc Fee CO OES WRHS L
INVOICE:5570-2023											
3726898		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee EES
INVOICE:5571-2023											
3726899		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee KES
INVOICE:5572-2023											
3726900		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee IGNITE
INVOICE:5573-2023											
3726901		10/01/2023		111023		75.00		11/10/2023	INV	APP	2023 911 Svc Fee SCES
INVOICE:5574-2023											
						2,850.00					
4640 BOONE COUNTY WATER DISTRICT											
3727628		10/26/2023		111023W	1015998	41.82	41.82	11/10/2023	DIR	PD	00430-001 CHS
INVOICE:00430001 102623											
3727629		10/26/2023		111023W	1015998	31.47	31.47	11/10/2023	DIR	PD	00431-001 CHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00431001 102623											
3727630		10/26/2023		111023W	1015998	31.47	31.47	11/10/2023	DIR	PD	00431-002 CHS
INVOICE:00431002 102623											
3727631		10/26/2023		111023W	1015998	975.66	975.66	11/10/2023	DIR	PD	00431-003 CHS
INVOICE:00431003 102623											
3727637		10/26/2023		111023W	1015998	70.06	70.06	11/10/2023	DIR	PD	08258-001 SES BUS
INVOICE:08258001 102623											
3727639		10/26/2023		111023W	1015998	1.95	1.95	11/10/2023	DIR	PD	SERVICE FEE
INVOICE:102623											
3727633		10/26/2023		111023W	1015998	65.05	65.05	11/10/2023	DIR	PD	23210-001 RHS
INVOICE:23210001 102623											
3727619		10/26/2023		111023W	1015998	65.05	65.05	11/10/2023	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 102623											
3727623		10/26/2023		111023W	1015998	505.99	505.99	11/10/2023	DIR	PD	35761-001 IGNITE
INVOICE:35761001 102623											
3727632		10/26/2023		111023W	1015998	550.08	550.08	11/10/2023	DIR	PD	35788-001 GES
INVOICE:35788001 102623											
3727614		10/26/2023		111023W	1015998	505.99	505.99	11/10/2023	DIR	PD	35792-001 NPE
INVOICE:35792001 102623											
3727618		10/26/2023		111023W	1015998	505.99	505.99	11/10/2023	DIR	PD	35793-001 TES
INVOICE:35793001 102623											
3727627		10/26/2023		111023W	1015998	505.99	505.99	11/10/2023	DIR	PD	35838-001 CMS
INVOICE:35838001 102623											
3727636		10/26/2023		111023W	1015998	617.96	617.96	11/10/2023	DIR	PD	35868-001 SES
INVOICE:35868001 102623											
3727638		10/26/2023		111023W	1015998	505.99	505.99	11/10/2023	DIR	PD	35869-001 SES BUS
INVOICE:35869001 102623											
3727634		10/26/2023		111023W	1015998	2,881.07	2,881.07	11/10/2023	DIR	PD	35999-001 RHS
INVOICE:35999001 102623											
3727617		10/26/2023		111023W	1015998	868.68	868.68	11/10/2023	DIR	PD	36000-001 GMS
INVOICE:36000001G 102623											
3727616		10/26/2023		111023W	1015998	579.12	579.12	11/10/2023	DIR	PD	36000-001 MES
INVOICE:36000001M 102623											
3727615		10/26/2023		111023W	1015998	738.84	738.84	11/10/2023	DIR	PD	36002-001 CEMS
INVOICE:36002001 102623											
3727625		10/26/2023		111023W	1015998	114.60	114.60	11/10/2023	DIR	PD	36017-001 BES
INVOICE:36017001 102623											
3727626		10/26/2023		111023W	1015998	505.99	505.99	11/10/2023	DIR	PD	36018-001 BES
INVOICE:36018001 102623											
3727621		10/26/2023		111023W	1015998	539.55	539.55	11/10/2023	DIR	PD	36023-001 LES
INVOICE:36023001L 102623											
3727620		10/26/2023		111023W	1015998	2,158.22	2,158.22	11/10/2023	DIR	PD	36023-001 RCHS
INVOICE:36023001R 102623											
3727624		10/26/2023		111023W	1015998	505.99	505.99	11/10/2023	DIR	PD	36024-001 BMS
INVOICE:36024001 102623											
3727635		10/26/2023		111023W	1015998	546.61	546.61	11/10/2023	DIR	PD	36029-001 NHES
INVOICE:36029001 102623											
3727622		10/26/2023		111023W	1015998	505.99	505.99	11/10/2023	DIR	PD	36031-001 SCES
INVOICE:36031001 102623											
						14,925.18					
55285 BOONE COUNTY EDUCATION ASSOCIATION											
3727112		10/26/2023		111023		4,065.23		11/10/2023	INV	APP	REIMB FOR SUBSTITUTES
INVOICE:1750											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3726644 INVOICE:114	2302427	10/18/2023		111023		1,625.06		11/10/2023	INV	APP	SPED-BC Imagination Library
47308 BOONE READY MIX, INC											
3726584 INVOICE:209761		09/15/2023		111023		861.50		11/10/2023	INV	APP	SCES-BASKETBALL GOALS WO# 4652
53351 ERICA BOUWIE											
3727762 INVOICE:102023		11/02/2023		111023E		28.98		11/10/2023	INV	APP	MILEAGE/OCT
48253 ERIKA BOWLES											
3727448 INVOICE:101823	2403241	10/31/2023		111023E		1,785.91		11/10/2023	INV	APP	AURORA INST TRAVEL EXPENSES
49197 BRIGHT SOLUTIONS FOR DYSLEXIA											
3726701 INVOICE:88-105449	2402884	10/17/2023		111023		3,219.60		11/10/2023	INV	APP	LSS-310IN-SHCS-PHONICS MATERIA
51395 BRIGHTON TRUCK SERVICE INC											
3726907 INVOICE:52790	2400343	10/17/2023		111023		145.00		11/10/2023	INV	APP	OUTSIDE SERVICE -BUS MAINTENAN
5080 BROOKES PUBLISHING COMPANY											
3726645 INVOICE:1270277	2402542	09/20/2023		111023		2,831.90		11/10/2023	INV	APP	SPED-ASQ-3 Kit
3726646 INVOICE:1270286	2402543	09/20/2023		111023		9,251.00		11/10/2023	INV	APP	SPED-AEPSIC Records
						12,082.90					
54913 STACEY N BURNS											
3727353 INVOICE:101723		10/30/2023		111023E		55.48		11/10/2023	INV	APP	MILEAGE/FIELD TRIP
49963 KELLY BUYS											
3727701 INVOICE:103123		11/02/2023		111023E		19.78		11/10/2023	INV	APP	MILEAGE/OCT
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3727268 INVOICE:52288137RI	2401875	09/06/2023		111023		306.60		11/10/2023	INV	APP	LITTRELL SHEEP BODY PARTS-BCHS
3727460 INVOICE:52299546RI	2402197	09/12/2023		111023		509.77		11/10/2023	INV	APP	MISC. LAB SUPPLIES-RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727116 INVOICE:52300563RI	2402106	09/13/2023		111023		195.45		11/10/2023	INV	APP	Dual credit class for Allied H
3727461 INVOICE:52301487RI	2402197	09/13/2023		111023		67.92		11/10/2023	INV	APP	MISC. LAB SUPPLIES-RCHS
3727117 INVOICE:52302528RI	2402106	09/14/2023		111023		1,022.62		11/10/2023	INV	APP	Dual credit class for Allied H
3727115 INVOICE:52350036RI	2402106	10/23/2023		111023		183.30		11/10/2023	INV	APP	Dual credit class for Allied H
3727269 INVOICE:52352523RI	2401875	10/24/2023		111023		20.57		11/10/2023	INV	APP	LITTRELL SHEEP BODY PARTS-BCHS
						2,306.23					
45750 CDW GOVERNMENT, INC											
3727531 INVOICE:LF98525	2401160	08/09/2023		111023		50.01		11/10/2023	INV	APP	PROJECTOR MOUNT AND HDMI CABLE
3727530 INVOICE:LN92425	2401160	08/25/2023		111023		187.39		11/10/2023	INV	APP	PROJECTOR MOUNT AND HDMI CABLE
3727197 INVOICE:MK58948	2403138	10/06/2023		111023		9.31		11/10/2023	INV	APP	parts for monitor at Ralph Rus
3726942 INVOICE:MM36122	2403203	10/12/2023		111023		350.36		11/10/2023	INV	APP	TES-CDW-G: Document Cameras
3727198 INVOICE:MM62045	2402714	10/12/2023		111023		426.79		11/10/2023	INV	APP	BCHS-MARY J DAY & KEN W PRINTE
3727377 INVOICE:MP69836	2403379	10/18/2023		111023		31.36		11/10/2023	INV	APP	WIRELESS MICROPHONE AND CABLE-
3726908 INVOICE:MQ40998	2403402	10/20/2023		111023		919.20		11/10/2023	INV	APP	FIN-back up 8 outlet battery
3727099 INVOICE:MQ86193	2402415	10/23/2023		111023		2,590.00		11/10/2023	INV	APP	SCES IPAD CHARGING CARTS
3727260 INVOICE:MS19443	2402852	10/26/2023		111023		-564.08		10/26/2023	CRM	APP	CR-LSS-PRINTER FOR TITLE I PRO
3727376 INVOICE:MS45572	2403379	10/26/2023		111023		623.04		11/10/2023	INV	APP	WIRELESS MICROPHONE AND CABLE-
3727641 INVOICE:MS99920	2403608	10/27/2023		111023		38.99		11/10/2023	INV	APP	BMS-HDMI FOR FMD UNIT
3727529 INVOICE:MT42233	2401160	10/30/2023		111023		22.88		11/10/2023	INV	APP	PROJECTOR MOUNT AND HDMI CABLE
						4,685.25					
44936 CENGAGE LEARNING											
3726719 INVOICE:81500213	2403137	07/02/2023		111023		50.00		11/10/2023	INV	APP	RHS-Gale Subscription Renewal/
50721 CENTERING ON CHILDREN/SHOEBOX TASKS											
3726790 INVOICE:15044	2402826	10/02/2023		111023		2,288.50		11/10/2023	INV	APP	SPED-Izzo - Shoebox tasks
6580 CENTRAL RESTAURANT PRODUCTS											
3727149 INVOICE:12111224	2403302	10/17/2023		111023		1,939.00		11/10/2023	INV	APP	RHS-FCS Foods Class Lab Freeze

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51507 CENTRAL STATES BUS SALES INC											
3726720 INVOICE:IN593214	2400469	10/12/2023		111023		298.23		11/10/2023	INV	APP	BUS REPAIR PARTS
3726724 INVOICE:IN593346	2400469	10/13/2023		111023		721.18		11/10/2023	INV	APP	BUS REPAIR PARTS
3726723 INVOICE:IN593356	2400469	10/13/2023		111023		80.00		11/10/2023	INV	APP	BUS REPAIR PARTS
3726722 INVOICE:IN593361	2400469	10/13/2023		111023		2,377.10		11/10/2023	INV	APP	BUS REPAIR PARTS
3726721 INVOICE:IN593369	2400469	10/13/2023		111023		162.42		11/10/2023	INV	APP	BUS REPAIR PARTS
3726911 INVOICE:IN593655	2400469	10/17/2023		111023		2,600.00		11/10/2023	INV	APP	BUS REPAIR PARTS
3726909 INVOICE:IN593658	2400469	10/17/2023		111023		113.00		11/10/2023	INV	APP	BUS REPAIR PARTS
3726910 INVOICE:IN593659	2400469	10/17/2023		111023		377.70		11/10/2023	INV	APP	BUS REPAIR PARTS
3726912 INVOICE:IN593983	2400469	10/19/2023		111023		1,000.00		11/10/2023	INV	APP	BUS REPAIR PARTS
3727312 INVOICE:IN594021	2400469	10/19/2023		111023		267.24		11/10/2023	INV	APP	BUS REPAIR PARTS
3727313 INVOICE:IN594162	2400469	10/20/2023		111023		1,201.96		11/10/2023	INV	APP	BUS REPAIR PARTS
3727314 INVOICE:IN594176	2400469	10/20/2023		111023		381.57		11/10/2023	INV	APP	BUS REPAIR PARTS
3727315 INVOICE:IN594333	2400469	10/23/2023		111023		89.00		11/10/2023	INV	APP	BUS REPAIR PARTS
3727316 INVOICE:IN594514	2400469	10/24/2023		111023		1,000.00		11/10/2023	INV	APP	BUS REPAIR PARTS
3727432 INVOICE:IN594557	2400469	10/24/2023		111023		115.27		11/10/2023	INV	APP	BUS REPAIR PARTS
						10,784.67					
13620 CHARIS & DOXA CREATIVE INC											
3726647 INVOICE:226-64379	2403091	10/11/2023		111023		466.95		11/10/2023	INV	APP	Shires - Boone Learning
54287 MARIAH CHESHIER											
3727715 INVOICE:102723		11/02/2023		111023E		77.28		11/10/2023	INV	APP	MILEAGE/OCT
54927 MADDI CHIARELLI											
3726696 INVOICE:101823	2403234	10/20/2023		111023E		469.24		11/10/2023	INV	APP	Instructional Coaching 2023
52312 CINCINNATI PLAYHOUSE IN THE PARK (501C3)											
3727383 INVOICE:1845182	2403546	10/16/2023		111023		795.00		11/10/2023	INV	APP	LSS-G&T TO PLAYHOUSE/PARK MS P
7460 CINCINNATI BELL INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3726913	2403351	08/25/2023		111023		16,476.96		11/10/2023	INV	APP	TECH-AYAYA MAINTENANCE RENEWAL
INVOICE:MS-0018796											
7800 CINTAS INC./FIRST AID-SAFETY											
3726915	2400246	10/17/2023		111023		35.48		11/10/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4170993962											
3726914	2400246	10/17/2023		111023		32.32		11/10/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4170993966											
3727317	2400246	10/24/2023		111023		35.48		11/10/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4171701838											
3727318	2400246	10/24/2023		111023		32.32		11/10/2023	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4171701938											
						135.60					
50712 COMFORT SYSTEMS USA											
3726501		09/29/2023		111023		344.00		11/10/2023	INV	APP	CHS-TEMP CHECK WO# 435222392
INVOICE:91016580											
8300 COMPLETE PRINTER SOURCE, INC.											
3727200	2403160	10/16/2023		111023		63.74		11/10/2023	INV	APP	YES-TONER FOR SPED PRINTER
INVOICE:521347											
3727199	2403178	10/16/2023		111023		216.22		11/10/2023	INV	APP	RCHS-CARTRIDGES
INVOICE:521594											
						279.96					
8420 CON-QUIP, INC.											
3727050		10/23/2023		111023		28.50		11/10/2023	INV	APP	CMS-WALL REPAIR WO# 466223274
INVOICE:0008593-IN											
3727051		10/23/2023		111023		124.00		11/10/2023	INV	APP	YES-WALL REPAIR WO# 466222967
INVOICE:0008594-IN											
						152.50					
8940 COUNCIL FOR EXCEPTIONAL CHILDREN											
3727444	2403516	10/26/2023		111023		195.75		11/10/2023	INV	APP	SPED-Hall - Guide
INVOICE:63361											
51056 BETH COX											
3727354		10/30/2023		111023E		21.16		11/10/2023	INV	APP	MILEAGE/BENEFIT FAIR
INVOICE:101923											
45915 CREATIVE COMPETITIONS INC/ANNUAL MEMBER FEES											
3726659	2403041	10/04/2023		111023		290.00		11/10/2023	INV	APP	CEMS-473G - G & T ODYSSEY OF T
INVOICE:257918											
45881 CRESCENT SPRINGS HARDWARE INC											
3726551		10/05/2023		111023		699.19		11/10/2023	INV	APP	RHS-MOWER PARTS WO# 696222719

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:288198											
3727319	2400322	10/20/2023		111023		689.95		11/10/2023	INV	APP	OUTSIDE SERVICES FOR MOTOR POO
INVOICE:288442											
						1,389.14					
9460 CURRICULUM ASSOCIATES, INC.											
3727118	2402942	10/05/2023		111023		84.06		11/10/2023	INV	APP	NPES-CURRICULUM BOOKS BELLEMOR
INVOICE:90783691											
48781 CONSTANCE CURRY											
3727355		10/30/2023		111023E		28.52		11/10/2023	INV	APP	MILEAGE/SEPT
INVOICE:092823											
9490 CUSTOM TROPHY ACTIVE EDGE											
3727642	2403388	10/20/2023		111023		725.50		11/10/2023	INV	APP	BCHS-Men of Boone Mentorship P
INVOICE:51738											
54381 DELTA MATH SOLUTIONS INC.											
3726552	2401375	09/21/2023		111023		2,800.00		11/10/2023	INV	APP	RCHS-DELTA MATH SOLUTIONS INC.
INVOICE:15610											
10700 DEMCO INC											
3726620	2402944	10/05/2023		111023		82.60		11/10/2023	INV	APP	MES-GENERAL SUPPLIES FOR LIBRA
INVOICE:7377353											
51388 JAMES DETWILER											
3726993	2403129	10/24/2023		111023E		1,823.19		11/10/2023	INV	APP	PD AURORA, 10.06.23-10.18.23,
INVOICE:101823											
52271 DANIELLE DIERIG											
3727356	2403329	10/30/2023		111023E		371.53		11/10/2023	INV	APP	Stevenson HS Visit/Danielle Di
INVOICE:101823											
49156 DOCUMENT DESTRUCTION LLC (S)											
3726809	2400382	10/18/2023		111023		55.00		11/10/2023	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:176562											
55248 TARA DRYSDALE											
3726994	2403058	10/25/2023		111023E		1,677.02		11/10/2023	INV	APP	T-1 TRAVEL-TARA DRYSDALE TO AU
INVOICE:101723											
7790 DUKE ENERGY											
3727599		10/27/2023		111023W	1015997	2,920.60	2,920.60	11/10/2023	DIR	PD	9/26-10/25 9101 1730 5937
INVOICE:910117305937 102723											
3727598		10/24/2023		111023W	1015997	9,396.65	9,396.65	11/10/2023	DIR	PD	9/19-10/18 9101 1770 3268

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703268 102423											
3727595		10/24/2023		111023W	1015997	2,811.32	2,811.32	11/10/2023	DIR	PD	9/12-10/10 9101 1770 3367 CEN
INVOICE:910117703367 102423											
3727596		10/26/2023		111023W	1015997	9.09	9.09	11/10/2023	DIR	PD	9/26-10/25 9101 1770 3432
INVOICE:910117703432 102623											
3727600		10/27/2023		111023W	1015997	610.49	610.49	11/10/2023	DIR	PD	9/26-10/25 9101 1770 3531 BCH
INVOICE:910117703531 102723											
3727601		10/26/2023		111023W	1015997	7,058.08	7,058.08	11/10/2023	DIR	PD	9/23-10/24 9101 1770 3995 FES
INVOICE:910117703995 102623											
3727602		10/27/2023		111023W	1015997	1,117.76	1,117.76	11/10/2023	DIR	PD	9/26-10/25 9101 1770 4194 BCH
INVOICE:910117704194 102723											
3727597		10/25/2023		111023W	1015997	8,921.01	8,921.01	11/10/2023	DIR	PD	9/22-10/23 9101 1770 4558 CES
INVOICE:910117704558E 102523											
3727603		10/26/2023		111023W	1015997	74.15	74.15	11/10/2023	DIR	PD	9/26-10/25 9101 1770 45990 RH
INVOICE:910117704590 102623											
3727604		10/26/2023		111023W	1015997	1,396.13	1,396.13	11/10/2023	DIR	PD	9/23-10/24 9101 1770 4681 FES
INVOICE:910117704681E 102623											
3727605		10/26/2023		111023W	1015997	296.73	296.73	11/10/2023	DIR	PD	9/23-10/24 9101 1770 4681 FES
INVOICE:910117704681G 102623											
3727606		10/24/2023		111023W	1015997	226.70	226.70	11/10/2023	DIR	PD	9/9-10/9 9101 1770 4748
INVOICE:910117704748 102423											
3727607		10/27/2023		111023W	1015997	13,787.70	13,787.70	11/10/2023	DIR	PD	9/22-10/23 9101 1770 4780 RAJ
INVOICE:910117704780 102723											
3727608		10/24/2023		111023W	1015997	2,890.61	2,890.61	11/10/2023	DIR	PD	9/9-10/9 9101 1770 5046
INVOICE:910117705046 102423											
3727609		10/19/2023		111023W	1015997	68.36	68.36	11/10/2023	DIR	PD	9/9-10/9 9101 1770 5525
INVOICE:910117705525 101923											
3727610		10/19/2023		111023W	1015997	14,148.76	14,148.76	11/10/2023	DIR	PD	9/12-10/10 9101 1770 5575
INVOICE:910117705575 101923											
3727611		10/25/2023		111023W	1015997	214.08	214.08	11/10/2023	DIR	PD	9/9-10/9 9101 1770 5749
INVOICE:910117705749 102523											
3727612		10/24/2023		111023W	1015997	6,947.92	6,947.92	11/10/2023	DIR	PD	9/12-10/10 9101 1775 0140
INVOICE:910117750140E 102423											
3727613		10/24/2023		111023W	1015997	169.41	169.41	11/10/2023	DIR	PD	9/12-10/10 9101 1775 0140
INVOICE:910117750140G 102423											
						73,065.55					
54406 EDPUZZLE INC											
3727517	2403463	10/30/2023		111023		3,140.00		11/10/2023	INV	APP	BCHS-SCHOOL WIDE ACCESS TO EDP
INVOICE:31445											
47855 THE ENQUIRER											
3727305	2400329	09/30/2023		111023		43.18		11/10/2023	INV	APP	CIN ENQUIRER BOARD ADVERTISING
INVOICE:0005888471											
3727306	2400767	09/30/2023		111023		31.33		11/10/2023	INV	APP	DIST-Blanket P.O. for media
INVOICE:0005888471A											
3727033	2400767	09/30/2023		111023		87.76		11/10/2023	INV	APP	DIST-Blanket P.O. for media
INVOICE:0005888483											
						162.27					
46670 ERIC ARMIN INC											
3727020	2402854	10/11/2023		111023		5,058.45		11/10/2023	INV	APP	SCES SUMMER BRIDGE BOOKS INTER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV1300664											
53945 STEPHANIE ERWIN											
3727500		10/31/2023		111023E		202.58		11/10/2023	INV	APP	ST PAUL/TUTOR
INVOICE:092123											
52816 CARRIE A. KOURI											
3726802	2307984	05/31/2023		111023		2,004.66		11/10/2023	INV	APP	SPED-PT order - trikes
INVOICE:321581											
54066 EVERYDAY SPEECH LLC											
3726943	2402828	10/15/2023		111023		2,231.92		11/10/2023	INV	APP	SPED-subscription
INVOICE:082716											
13490 F. D. LAWRENCE ELECTRIC CO.											
3726502		10/01/2023		111023		646.38		11/10/2023	INV	APP	OMS-LIGHTS WO# 964222084
INVOICE:S100911060.001											
3727054		10/18/2023		111023		274.73		11/10/2023	INV	APP	RCHS-LIGHT WO# 964222302
INVOICE:S100913388.001											
3727056		10/20/2023		111023		397.33		11/10/2023	INV	APP	NHES-LIGHTS WO# 964222514
INVOICE:S100914089.001											
3726503		10/02/2023		111023		379.11		11/10/2023	INV	APP	NHES-LIGHTS WO# 964222514
INVOICE:S100914310.001											
3726504		10/03/2023		111023		33.52		11/10/2023	INV	APP	OMS-LIGHTS WO#964222628
INVOICE:S100914828.001											
3727058		10/23/2023		111023		646.38		11/10/2023	INV	APP	OMS-LIGHTS WO# 964222628
INVOICE:S100914828.002											
3726553		10/05/2023		111023		83.69		11/10/2023	INV	APP	OES-LIGHTS WO# 964222635
INVOICE:S100915645.001											
3727055		10/19/2023		111023		3.19		11/10/2023	INV	APP	RHS-LIGHT WO# 964222689
INVOICE:S100915908.001											
3726586		10/09/2023		111023		506.54		11/10/2023	INV	APP	BCHS-CHANGE OUTLETS WO# 964222
INVOICE:S100916572.001											
3727010		10/16/2023		111023		95.36		11/10/2023	INV	APP	NPES-SECURITY LIGHT WO# 964222
INVOICE:S100918297.001											
3727053		10/17/2023		111023		90.58		11/10/2023	INV	APP	NPES-SECURITY LIGHT WO# 964222
INVOICE:S100918306.001											
3727052		10/19/2023		111023		811.25		11/10/2023	INV	APP	RCHS-POLE LIGHT WO# 964223065
INVOICE:S100919548.001											
3727057		10/20/2023		111023		84.29		11/10/2023	INV	APP	SES-LIGHTS WO# 964223224
INVOICE:S100919884.001											
						4,052.35					
47606 CHRISTINA FEDDERS											
3727357		10/30/2023		111023E		10.12		11/10/2023	INV	APP	MILEAGE/SEPT
INVOICE:092823											
51028 FEDERAL SUPPLY LLC											
3726648	2403120	10/09/2023		111023		24.00		11/10/2023	INV	APP	SPED-Hall - HDMI cord

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:207061-0											
3726649	2403121	10/06/2023		111023		73.35		11/10/2023	INV	APP	SPED-Dorning - green folders
INVOICE:207063-0											
3727201	2403255	10/12/2023		111023		48.00		11/10/2023	INV	APP	Toner for Jennifer Winsett
INVOICE:207198-0											
3727533	2403543	10/27/2023		111023		249.00		11/10/2023	INV	APP	SPED-Kaufman - Mind up
INVOICE:207511-0											
3727378	2403542	10/26/2023		111023		83.04		11/10/2023	INV	APP	SPED-Hall - paper cutter
INVOICE:207523-0											
3727532	2403616	10/30/2023		111023		224.00		11/10/2023	INV	APP	SPED-Hall - books
INVOICE:207549-0											
						701.39					
55238 FENNELL APPRAISAL SERVICE INC											
3727396	2402441	10/26/2023		111023		5,000.00		11/10/2023	INV	APP	Appraisal of Kroger property
INVOICE:2310156											
13750 FERGUSON ENTERPRISES, INC.#1480											
3726587		06/09/2023		111023		102.34		11/10/2023	INV	APP	RISE-WATER ISSUES WO# 93621808
INVOICE:0552993											
3726588		06/09/2023		111023		10.92		11/10/2023	INV	APP	RHS-DISCONNECT WATER LINES WO#
INVOICE:0553301											
3726595		10/06/2023		111023		233.72		11/10/2023	INV	APP	GMS-SINK REPAIR WO# 936220219
INVOICE:0760423											
3726505		09/25/2023		111023		299.78		11/10/2023	INV	APP	GES-LEAK/CEILING REPAIR WO# 93
INVOICE:0765925											
3726828		09/26/2023		111023		406.20		10/18/2023	INV	APP	KES-AIR IN WATER SYSTEM WO# 93
INVOICE:0768057											
3726507		09/26/2023		111023		12.53		11/10/2023	INV	APP	KES-WATER SYSTEM WO# 936222375
INVOICE:0768233											
3726506		09/26/2023		111023		105.95		11/10/2023	INV	APP	NHES-DRAIN CLEAN OUTS WO# 9362
INVOICE:0770014											
3726829	2402783	10/19/2023		111023		1,512.19		11/10/2023	INV	APP	KES - Water Fountain Replaceme
INVOICE:0773668											
3726623		10/10/2023		111023		166.23		11/10/2023	INV	APP	TRANS-SINK REPAIR WO# 93622255
INVOICE:0778415											
3726556		10/02/2023		111023		224.52		11/10/2023	INV	APP	YES-FOUNTAIN WO# 936222322
INVOICE:0780047											
3726555		10/02/2023		111023		694.75		11/10/2023	INV	APP	SES-FOUNTAIN REPAIR WO# 936222
INVOICE:0781194											
3726554		10/02/2023		111023		233.66		11/10/2023	INV	APP	BMS-FAUCET WO# 936222557
INVOICE:0781661											
3726591		10/04/2023		111023		669.48		11/10/2023	INV	APP	CEMS-FOUNTAIN REPAIR WO#936222
INVOICE:0782841											
3726589		10/03/2023		111023		74.78		11/10/2023	INV	APP	BCHS-PICK UP USED OIL WO# 9362
INVOICE:0784468											
3726590		10/04/2023		111023		29.99		11/10/2023	INV	APP	RCHS-RR PART WO# 936222636
INVOICE:0785924											
3726593		10/05/2023		111023		73.04		11/10/2023	INV	APP	OMS-RR REPAIR WO#
INVOICE:0787523											
3726592		10/05/2023		111023		213.97		11/10/2023	INV	APP	RCHS-SINK REPAIR WO# 936222734
INVOICE:0790348											
3726594		10/06/2023		111023		83.97		11/10/2023	INV	APP	RHS-WATER LEAK WO# 936220364

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0791477											
3726622		10/10/2023		111023		158.00		11/10/2023	INV	APP	YES-FOUNTAIN REPAIR WO# 936222
INVOICE:0797573											
3726621		10/10/2023		111023		11.29		11/10/2023	INV	APP	RHS-SINK REPAIR WO# 936222852
INVOICE:0798308											
3726626		10/11/2023		111023		56.03		11/10/2023	INV	APP	CMS-SINK REPAIR WO# 936221900
INVOICE:0800014											
3726624		10/11/2023		111023		105.98		11/10/2023	INV	APP	OES-WATER PRESSURE WO# 9362225
INVOICE:0800311											
3726625		10/11/2023		111023		161.32		11/10/2023	INV	APP	YES-RR LEAK WO# 936222753
INVOICE:0801695											
3727012		10/12/2023		111023		199.00		11/10/2023	INV	APP	CMS-RR REPAIR WO# 936222892
INVOICE:0803089											
3727011		10/12/2023		111023		347.61		11/10/2023	INV	APP	RAJ-SINK WO # 936222869
INVOICE:0803092											
3727059		10/18/2023		111023		38.61		11/10/2023	INV	APP	OES-SINK REPAIR WO# 936223157
INVOICE:0816093											
3727060		10/19/2023		111023		37.96		11/10/2023	INV	APP	KES-FOUNTAIN REPAIR WO# 936221
INVOICE:0818027											
3727063		10/20/2023		111023		374.30		11/10/2023	INV	APP	GMS-INSTALL CHILLER PART WO# 9
INVOICE:0820665											
3727062		10/20/2023		111023		158.00		11/10/2023	INV	APP	RCHS-FLUSH UNIT WO# 936223218
INVOICE:0821697											
3727061		10/20/2023		111023		164.90		11/10/2023	INV	APP	SES-SINK REPAIR WO# 936223132
INVOICE:0821705											
3726827		10/18/2023		111023		-29.39		10/18/2023	CRM	APP	CR-FM WO# 222375
INVOICE:CM169157											
						6,931.63					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3727075		10/19/2023		111023		92.50		11/10/2023	INV	APP	BES-REMOVE BRUSH WO# 959222985
INVOICE:733-222861											
3727076		10/19/2023		111023		90.31		11/10/2023	INV	APP	BES-REMOVE BRUSH WO# 959222985
INVOICE:733-222873											
3726607		10/11/2023		111023		23.94		11/10/2023	INV	APP	FM-HOOK PLOWS TO TRUCKS WO# 95
INVOICE:735-181508											
						206.75					
13950 FLINN SCIENTIFIC INC.											
3726597	2402603	09/25/2023		111023		312.84		11/10/2023	INV	APP	RCHS-SCIENCE LAB SUPPLIES
INVOICE:2919533											
3726596	2403005	10/05/2023		111023		259.20		11/10/2023	INV	APP	OMS-class supplies
INVOICE:2924713											
3727255	2403179	10/12/2023		111023		48.28		11/10/2023	INV	APP	ACTIVITIES FOR LIFE SCIENCE- L
INVOICE:2928151											
3727254	2403179	10/12/2023		111023		32.40		11/10/2023	INV	APP	ACTIVITIES FOR LIFE SCIENCE- L
INVOICE:2928154											
3727462	2402603	10/17/2023		111023		65.32		11/10/2023	INV	APP	RCHS-SCIENCE LAB SUPPLIES
INVOICE:2929489											
3727518	2403434	10/23/2023		111023		521.10		11/10/2023	INV	APP	CMS-SCIENCE SUPPLIES - SCROGGI
INVOICE:2932102											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,239.14					
13990 FLORENCE HARDWARE											
3726508 INVOICE:457313		09/29/2023		111023		1.29		11/10/2023	INV	APP	CES-CHECK DUCTS WO# 940222421
3726509 INVOICE:457372		10/04/2023		111023		22.98		11/10/2023	INV	APP	NPES-WD40 WO# 940222607
3726598 INVOICE:457435		10/06/2023		111023		13.00		11/10/2023	INV	APP	RAJ-RAMP REPAIR WO# 940222781
3726599 INVOICE:457439		10/06/2023		111023		7.99		11/10/2023	INV	APP	RHS-LIGHT WO# 940222689
3726602 INVOICE:457473		10/09/2023		111023		46.98		11/10/2023	INV	APP	OMS-MOVE KNOX BOX WO# 94022275
3726601 INVOICE:457475		10/09/2023		111023		-39.99		11/10/2023	CRM	APP	OMS-CR-MOVE KNOX BOX WO# 94022
3726600 INVOICE:457477		10/09/2023		111023		128.32		11/10/2023	INV	APP	OMS-MOVE KNOX BOX WO# 94022275
3727013 INVOICE:457612		10/17/2023		111023		28.58		11/10/2023	INV	APP	RAJ-COUNTER TOP WO# 940218097
3727064 INVOICE:457674		10/19/2023		111023		13.95		11/10/2023	INV	APP	BCHS-LOCKS/CHAINS WO# 94022318
3727066 INVOICE:457700		10/20/2023		111023		58.96		11/10/2023	INV	APP	FM-PLOWS ON TRUCKS WO# 9402228
3727065 INVOICE:457715		10/20/2023		111023		74.14		11/10/2023	INV	APP	GMS-INSTALL CHILLER PART WO# 9
3727067 INVOICE:457729		10/23/2023		111023		42.92		11/10/2023	INV	APP	BES-DOOR SILENCERS WO# 9402232
3727379 INVOICE:457871		10/27/2023		111023		37.48		11/10/2023	INV	APP	VOC-INSTALL VENT SYSTEM WO# 22
3727380 INVOICE:457872		10/27/2023		111023		9.49		11/10/2023	INV	APP	VOC-INSTALL VENT SYSTEM WO# 22
						446.09					
14060 FLORENCE WINNELSON CO. INC											
3727068 INVOICE:62496101		10/16/2023		111023		148.36		11/10/2023	INV	APP	RCHS-SINK REPAIR WO# 947223011
3727069 INVOICE:62507801		10/17/2023		111023		20.50		11/10/2023	INV	APP	RCHS-SINK REPAIR WO# 947223011
						168.86					
55223 LEIGH ANNE FLORENCE											
3726991 INVOICE:100445	2403176	10/26/2023		111023		300.00		11/10/2023	INV	APP	TES-Half cost for Woody; The K
3727142 INVOICE:100445A	2403299	10/26/2023		111023		300.00		11/10/2023	INV	APP	TES-AUTHOR VISIT/ASSEMBLY - WO
						600.00					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3727202 INVOICE:711287	2400731	07/27/2023		111023		2,910.74		11/10/2023	INV	APP	Library books-OMS
3727203	2400731	09/27/2023		111023		334.17		11/10/2023	INV	APP	Library books-OMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:711287A											
3727204	2400731	10/04/2023		111023		35.08		11/10/2023	INV	APP	Library books-OMS
INVOICE:711287F											
3727206	2401377	08/22/2023		111023		1,351.48		11/10/2023	INV	APP	FOLLETT LIBRARY BOOK ORDER-EES
INVOICE:718751											
3727207	2401377	10/05/2023		111023		208.88		11/10/2023	INV	APP	FOLLETT LIBRARY BOOK ORDER-EES
INVOICE:718751F											
3727386	2401652	08/25/2023		111023		356.22		11/10/2023	INV	APP	LIBRARY BOOKS STUDENT USE (MES
INVOICE:722258											
3727387	2401652	09/06/2023		111023		161.76		11/10/2023	INV	APP	LIBRARY BOOKS STUDENT USE (MES
INVOICE:722258A											
3727388	2401652	09/26/2023		111023		65.07		11/10/2023	INV	APP	LIBRARY BOOKS STUDENT USE (MES
INVOICE:722258F											
3727389	2402327	09/21/2023		111023		574.83		11/10/2023	INV	APP	LIbrary Books/SBDM/David-RHS
INVOICE:732568											
3727390	2402327	10/04/2023		111023		192.13		11/10/2023	INV	APP	Library Books/SBDM/David-RHS
INVOICE:732568F											
						6,190.36					
51374 FULLER FORD											
3726725	2400342	08/03/2023		111023		45.30		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:1010444											
3727320	2400342	10/19/2023		111023		84.22		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:18462											
						129.52					
50395 FUN AND FUNCTION LLC											
3726650	2402825	10/12/2023		111023		2,259.89		11/10/2023	INV	APP	SPED-Hall
INVOICE:695351											
54735 LAUREN GABBARD											
3727501		10/31/2023		111023E		217.05		11/10/2023	INV	APP	ST PAUL/TUTOR
INVOICE:092123											
46683 GEM CITY TIRES INC											
3727433	2400461	10/19/2023		111023		1,693.00		11/10/2023	INV	APP	BUS TIRES
INVOICE:725562											
49649 GFS-GORDON FOOD SERVICE											
3726485	2402451	10/13/2023		111023		316.06		11/10/2023	INV	APP	IG-GFS various food & paper pr
INVOICE:863238404											
3727263	2403174	10/23/2023		111023		500.19		10/26/2023	INV	APP	FES-FOOD FOR LITERACY NIGHT
INVOICE:863239026											
						816.25					
55143 GLENROCK CONSULTING LLC											
3726987	2403483	09/28/2023		111023		414.00		11/10/2023	INV	APP	Graham Fletcher Workshop Reg R
INVOICE:22554											
3726988	2403483	09/28/2023		111023		345.00		11/10/2023	INV	APP	Graham Fletcher Workshop Reg R

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:22557											
						759.00					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3727434	2400254	09/27/2023		111023		175.60		11/10/2023	INV	APP	MONTHLY PORT A POTTY RENTAL
INVOICE:23-48160											
3727321	2400254	10/23/2023		111023		175.60		11/10/2023	INV	APP	TRANS-MONTHLY PORT A POTTY RE
INVOICE:23-49057											
						351.20					
41460 GRAINGER											
3726510		10/02/2023		111023		223.87		11/10/2023	INV	APP	SCES-CLEANING SUPPLIES WO# 950
INVOICE:9856767182											
3726511		10/02/2023		111023		31.82		11/10/2023	INV	APP	CMS-SPEAKER REPAIR WO# 9502224
INVOICE:9857094180											
3726512		10/03/2023		111023		659.91		11/10/2023	INV	APP	EES-TRASH HAULER WO# 950219107
INVOICE:9859132905											
3726726	2403248	10/12/2023		111023		64.15		11/10/2023	INV	APP	FM - Cable Protector for Confe
INVOICE:9868651739											
3726831	2402787	10/16/2023		111023		2,413.98		11/10/2023	INV	APP	HVAC - Multi-Gas Detector per
INVOICE:9871516473											
3727348	2403371	10/18/2023		111023		167.94		11/10/2023	INV	APP	MICROWAVE FOR D#3 RYLE BUS LOT
INVOICE:9874547806											
						3,561.67					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3726816	2401248	10/17/2023		111023		533.09		11/10/2023	INV	APP	BES-ANNUAL LEASE PAYMENTS ON T
INVOICE:35108838											
49463 GREAT LAKES ACE HARDWARE INC											
3726519		10/03/2023		111023		54.95		11/10/2023	INV	APP	GES-PAINT CROSSWALK WO# 400222
INVOICE:3432A											
3726559		10/05/2023		111023		14.58		11/10/2023	INV	APP	OMS-RR REPAIR WO# 400222518
INVOICE:3439											
3726560		10/06/2023		111023		13.18		11/10/2023	INV	APP	BCHS-BUFFER OIL WO# 400222586
INVOICE:3441											
3726603		10/06/2023		111023		25.06		11/10/2023	INV	APP	GMS-SINK REPAIR WO#400220219
INVOICE:3446											
3726605		10/09/2023		111023		27.99		11/10/2023	INV	APP	OMS-MOVE KNOX BOX WO# 40022275
INVOICE:3452											
3727015		10/01/2023		111023		2.46		11/10/2023	INV	APP	RHS-TABLE REPAIR WO# 400223068
INVOICE:3468											
3727073		10/19/2023		111023		16.92		11/10/2023	INV	APP	BCHS-BUFFER PROPANE WO# 400223
INVOICE:3478A											
3727070		10/20/2023		111023		9.59		11/10/2023	INV	APP	RHS-CLEAR BRUSH WO# 400223235
INVOICE:3487											
3726518		10/03/2023		111023		119.80		11/10/2023	INV	APP	BES-SINK HOLE WO# 400222605
INVOICE:4779											
3726516		10/02/2023		111023		14.58		11/10/2023	INV	APP	RAJ-COUNTER TOP WO# 400218097
INVOICE:4782											
3726517		10/02/2023		111023		119.80		11/10/2023	INV	APP	BES-SINK HOLE WO# 400222605

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4783											
3726515		10/02/2023		111023		6.59		11/10/2023	INV	APP	CHS-FOUNTAIN REPAIR WO# 400222
INVOICE:4784											
3726514		10/02/2023		111023		40.95		11/10/2023	INV	APP	BES-SINK HOLE WO# 400222605
INVOICE:4785											
3726513		10/02/2023		111023		14.99		11/10/2023	INV	APP	SES-FOUNTAIN REPAIR WO# 400222
INVOICE:4787											
3726558		10/04/2023		111023		11.99		11/10/2023	INV	APP	GES-PAINT CROSS WALK WO# 40022
INVOICE:4804											
3726557		10/04/2023		111023		29.98		11/10/2023	INV	APP	CHS-REMOVE PICNIC TABLES WO# 4
INVOICE:4805											
3726604		10/06/2023		111023		18.17		11/10/2023	INV	APP	CMS-RM SIGNS WO# 400222093
INVOICE:4816											
3726606		10/09/2023		111023		4.18		11/10/2023	INV	APP	TES-WATER SHUTOFF WO# 40022270
INVOICE:4837											
3726627		10/16/2023		111023		22.98		11/10/2023	INV	APP	CMS-DOOR WO# 400222995
INVOICE:4863											
3727014		10/16/2023		111023		67.44		11/10/2023	INV	APP	GES-REPAIR RAMP WO# 400222886
INVOICE:4864											
3727071		10/20/2023		111023		79.17		11/10/2023	INV	APP	MES-REPAIR EARPHONE JACK WO# 4
INVOICE:4892											
3727072		10/23/2023		111023		71.94		11/10/2023	INV	APP	CMS-WOOD POST WO# 400223143
INVOICE:4902											
						787.29					
54193 VANESSA GRONECK											
3727360		10/30/2023		111023E		51.06		11/10/2023	INV	APP	MILEAGE/AUG
INVOICE:083123											
3727716		11/02/2023		111023E		58.88		11/10/2023	INV	APP	MILEAGE/SEPT
INVOICE:092823											
3727361		10/30/2023		111023E		65.32		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:102723											
						175.26					
43687 GTB HOLDINGS INC											
3726832	2402982	10/20/2023		111023		466.10		11/10/2023	INV	APP	FM - Uniform items for Mainten
INVOICE:71409-1											
3727152	2402981	10/27/2023		111023		1,274.00		11/10/2023	INV	APP	FM - Uniform/Sweatshirts for E
INVOICE:71410-1											
						1,740.10					
52287 KATHLEEN GUTZWILLER											
3727651	2403382	11/01/2023		111023E		1,941.65		11/10/2023	INV	APP	T1 AURORA INSTITUTE CONFERENCE
INVOICE:101823											
53778 JAMI HAAS											
3726995		10/25/2023		111023E		68.49		11/10/2023	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092723											
3727776		11/02/2023		111023E		46.78		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:103023											

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						115.27					
55265 HALMA HOLDINGS INC											
3727074		10/19/2023		111023		325.73		11/10/2023	INV	APP	FM-MULTI GAS DETECTOR WO# 2233
INVOICE:0353731-IN											
53899 LESLIE HARNEY											
3727029		10/26/2023		111023E		61.27		11/10/2023	INV	APP	MILEAGE/SEPT
INVOICE:092123											
3727030		10/26/2023		111023E		63.76		11/10/2023	INV	APP	MILEAGE/AUG
INVOICE:092423											
						125.03					
53590 GABRIELLE HATFIELD											
3727781		11/02/2023		111023E		91.54		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:103123											
27120 MOLLY HAWKINS' HOUSE											
3726686	2402606	09/26/2023		111023		471.76		11/10/2023	INV	APP	EES-FALL ART SUPPLY ORDER
INVOICE:57771											
16500 HEINEMANN EDUCATIONAL											
3727021	2402497	09/29/2023		111023		2,878.71		11/10/2023	INV	APP	CES-CURRICULUM MATERIAL
INVOICE:9332642											
3727391	2402969	10/10/2023		111023		45.08		11/10/2023	INV	APP	RAJ-LITERATURE BOOK FOR PADGET
INVOICE:9334252											
3727534	2401846	10/17/2023		111023		6,400.00		11/10/2023	INV	APP	LSS-TITLE I ST. PAUL PL FPL-HE
INVOICE:9335477											
						9,323.79					
53848 HEATHER HICKS											
3727698		11/01/2023		111023E		161.37		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:103023											
52744 CATHY HIMMELMANN											
3726996	2403494	10/24/2023		111023E		357.80		11/10/2023	INV	APP	T1-T2 C. HIMMELMANN - 24 TCEA
INVOICE:020724											
44518 PAMELA J HIRN											
3727699		11/01/2023		111023E		125.12		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:102723											
53479 WILLIAM HOGAN											
3726997	2402931	10/25/2023		111023E		1,849.27		11/10/2023	INV	APP	TRAVEL EXPENSES FOR AURORA INS
INVOICE:101823											

NOVEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53328 MARLA HORNSBY											
3726998 INVOICE:120223	2402759	10/25/2023		111023E		681.30		11/10/2023	INV	APP	Getting in Touch with Literacy
51454 HOTSY EQUIPMENT COMPANY											
3727333 INVOICE:IN330542	2401243	10/18/2023		111023		537.87		11/10/2023	INV	APP	Parts for Pressure Washer
55296 MARGARET HUNT											
3727763 INVOICE:092823		11/02/2023		111023E		49.68		11/10/2023	INV	APP	MILEAGE/JUL-AUG-SEPT
55252 IMAGINE LEARNING LLC (C CORP)											
3727520 INVOICE:961077	2402016	09/20/2023		111023		2,718.00		11/10/2023	INV	APP	Goble - Extra Grade Modules-NH
3727519 INVOICE:962913	2402016	09/28/2023		111023		670.00		11/10/2023	INV	APP	Goble - Extra Grade Modules-NH
3727535 INVOICE:967393	2402598	10/18/2023		111023		5,000.00		11/10/2023	INV	APP	RAJ-IM PD MATH ONSITE DAY
						8,388.00					
54433 INFORMATICS HOLDINGS INC											
3726651 INVOICE:522308559	2403052	10/12/2023		111023		951.09		11/10/2023	INV	APP	SPED-Inventory labels
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3727119 INVOICE:253653	2403171	10/11/2023		111023		125.00		11/10/2023	INV	APP	LES-ORTON GILLINGHAM
3727349 INVOICE:256063	2402881	10/03/2023		111023		1,749.60		11/10/2023	INV	APP	GES-After School Tutoring Supp
3727592 INVOICE:258404	2403541	10/27/2023		111023		178.70		11/10/2023	INV	APP	BES-STUDENT MATERIALS FOR CLAS
3726791 INVOICE:258412	2403205	10/13/2023		111023		327.80		11/10/2023	INV	APP	TES-IMSE - Colored Sand & Tray
3727022 INVOICE:258514	2403116	10/14/2023		111023		269.95		11/10/2023	INV	APP	CES-CURRICULUM MATERIAL
						2,651.05					
55273 INSTITUTIONAL COMPLIANCE SOLUTIONS LLC											
3726810 INVOICE:3363	2403413	10/02/2023		111023		499.00		11/10/2023	INV	APP	Civil Rights Training for K Re
43213 IRON MOUNTAIN INC											
3727034 INVOICE:HWGV709	2401402	09/30/2023		111023		1,131.39		11/10/2023	INV	APP	DIST-Blanket P.O. for file man
54962 LORI JOHNSON-GODDRIDGE											

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3727358 INVOICE:082523		10/30/2023		111023E		18.40		11/10/2023	INV	APP	MILEAGE/AUG
3727359 INVOICE:092123		10/30/2023		111023E		20.70		11/10/2023	INV	APP	MILEAGE/SEPT
						39.10					
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3727657 INVOICE:2033062	2402980	10/12/2023		111023		552.72		11/10/2023	INV	APP	CES-AWARDS
47780 K-LOG, INC											
3726811 INVOICE:23-324121-2	2401113	10/17/2023		111023		4,307.35		11/10/2023	INV	APP	BES-NEW CONFERENCE ROOM TABLE
54928 JENNIFER KAUFMAN											
3726697 INVOICE:101823	2402762	10/20/2023		111023E		459.99		11/10/2023	INV	APP	Instructional Coaching 2023
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3727392 INVOICE:12206985	2403180	10/02/2023		111023		550.00		11/10/2023	INV	APP	BES-FEES FOR NEW BYLAWS & POLI
3727521 INVOICE:12207114	2403672	10/31/2023		111023		450.00		11/10/2023	INV	APP	EES-KASC MEMBERSHIP RENEWAL
						1,000.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3727393 INVOICE:24-00596		09/18/2023		111023		500.00		11/10/2023	INV	APP	PUBLISH PROCEDURES ONLINE
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3727643 INVOICE:200638-23	2403393	11/01/2023		111023		75.00		11/10/2023	INV	APP	OMS-KMES Registration
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3727499 INVOICE:31470239	2403663	10/27/2023		111023		310.00		11/10/2023	INV	APP	FES-FALL INSTITUTE FEES
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3726709 INVOICE:00117	2403347	10/17/2023		111023		99.00		11/10/2023	INV	APP	KYSTE FALL EVENT 2023-TECH
3726711 INVOICE:00119	2403347	10/17/2023		111023		99.00		11/10/2023	INV	APP	KYSTE FALL EVENT 2023-TECH
3726710 INVOICE:00122	2403347	10/17/2023		111023		99.00		11/10/2023	INV	APP	KYSTE FALL EVENT 2023-TECH
3726708 INVOICE:00123	2403347	10/17/2023		111023		99.00		11/10/2023	INV	APP	KYSTE FALL EVENT 2023-TECH

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3727252 INVOICE:00190	2403589	10/26/2023		111023		99.00		11/10/2023	INV	APP	KYSTE FALL EVENT- JASON GAY
						495.00					
47676 KENTUCKY FBLA											
3727742 INVOICE:BOONE23	2403346	10/03/2023		111023		1,260.00		11/10/2023	INV	APP	BCHS-FBLA FALL CONFERENCE - MO
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3727658 INVOICE:211720	2403153	10/10/2023		111023		349.00		11/10/2023	INV	APP	BCHS-STACEY BLACK PRINCIPAL L
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS											
3726833 INVOICE:125941	2403026	10/17/2023		111023		300.00		11/10/2023	INV	APP	KASS 2023 ANNUAL CONF. REGISTR
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION											
3726834 INVOICE:8037	2403407	10/17/2023		111023		565.00		11/10/2023	INV	APP	FM-2024 KRWA Assoc. Utility Me
21650 KET FOUNDATION INC											
3727522 INVOICE:78141	2403389	10/24/2023		111023		40.00		11/10/2023	INV	APP	CHS-DIane Majrouh
54914 COURTNEY KOCH											
3727362 INVOICE:101823		10/30/2023		111023E		23.00		11/10/2023	INV	APP	MILEAGE/OCT
54064 CARRIE KOTTE											
3727031 INVOICE:092823		10/26/2023		111023E		29.44		11/10/2023	INV	APP	MILEAGE/SEPT
3727507 INVOICE:102423		10/31/2023		111023E		55.57		11/10/2023	INV	APP	MILEAGE/OCT
						85.01					
52627 MACKENZIE MARTIN-KROHMAN											
3727018 INVOICE:111823	2403218	10/26/2023		111023E		370.85		11/10/2023	INV	APP	ASHA Convention
19410 KURTZ BROS. INC											
3727649 INVOICE:51987.00	2401359	10/30/2023		111023		4,005.25		11/10/2023	INV	APP	RHS-Culinary Classroom Stainle
3727242 INVOICE:62440.00	2403281	10/20/2023		111023		87.85		11/10/2023	INV	APP	YES-Art Room Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,093.10					
46969 KW FLOORCOVERINGS, INC.											
3726585 INVOICE:EG006073		10/11/2023		111023		29.99		11/10/2023	INV	APP	GMS-CARPET STRIP WO# 459222462
48609 LAFORCE, INC											
3727077 INVOICE:1231890		10/02/2023		111023		386.00		11/10/2023	INV	APP	IG-DOOR LOCK WO# 906222408
3727120 INVOICE:1233560	2401608	10/23/2023		111023		2,531.21		11/10/2023	INV	APP	Buzzer for Library at RHS
3727659 INVOICE:1234228	2402054	10/31/2023		111023		2,704.95		11/10/2023	INV	APP	CHS - Buzzer/Camera Screen
						5,622.16					
22670 LAKESHORE LEARNING MATERIALS											
3726944 INVOICE:259236090823	2401947	09/08/2023		111023		167.51		11/10/2023	INV	APP	LES-LAKESHORE FOR SESHER
3726945 INVOICE:338577100423	2402688	10/04/2023		111023		7,112.46		11/10/2023	INV	APP	SPED-Hall / preschool
3726989 INVOICE:338577102323	2402688	10/23/2023		111023		394.25		11/10/2023	INV	APP	SPED-Hall / preschool
3726679 INVOICE:351484101123	2402815	10/11/2023		111023		14,243.45		11/10/2023	INV	APP	SPED-Hall
3726680 INVOICE:351712101123	2402816	10/11/2023		111023		8,994.09		11/10/2023	INV	APP	SPED-Hall
3726608 INVOICE:357869100523	2402837	10/05/2023		111023		3,086.51		11/10/2023	INV	APP	SES-math/reading(3104.90)
3726804 INVOICE:366952100423	2403006	10/04/2023		111023		530.88		11/10/2023	INV	APP	BES-ESS GAMES AND ACTIVITIES F
3727107 INVOICE:403507101623	2403181	10/16/2023		111023		227.05		11/10/2023	INV	APP	EL SUPPLIES - PRESCHOOL / HENW
3727106 INVOICE:403508101623	2403182	10/16/2023		111023		169.57		11/10/2023	INV	APP	EL SUPPLIES PRESCHOOL / LOBENS
3727105 INVOICE:403509101623	2403183	10/16/2023		111023		198.52		11/10/2023	INV	APP	EL SUPPLIES PRESCHOOL / KYSER
3727104 INVOICE:403510101623	2403184	10/16/2023		111023		183.30		11/10/2023	INV	APP	EL SUPPLIES PRESCHOOL / ISERAL
3727109 INVOICE:403511101623	2403185	10/16/2023		111023		165.24		11/10/2023	INV	APP	EL SUPPLIES PRESCHOOL / ZHANG
3727108 INVOICE:403512101623	2403211	10/16/2023		111023		129.16		11/10/2023	INV	APP	EL SUPPLIES - PRESCHOOL / NAPI
3726946 INVOICE:416271101723	2402836	10/17/2023		111023		1,109.35		11/10/2023	INV	APP	YES-Family Literacy Night
3727024 INVOICE:418928101823	2402959	10/18/2023		111023		250.78		11/10/2023	INV	APP	CES-SUPPLIES/HENWOOD
3727538 INVOICE:418941102523	2402945	10/25/2023		111023		246.95		11/10/2023	INV	APP	SUPPLIES/POLLEY-CES
3727539 INVOICE:4189411102723	2402945	10/27/2023		111023		55.09		11/10/2023	INV	APP	SUPPLIES/POLLEY-CES
3726954 INVOICE:418991101723	2403338	10/17/2023		111023		139.62		11/10/2023	INV	APP	TES-LAKESHORE - DBL SIDED WHIT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3726952 INVOICE:421641102023	2403027	10/20/2023		111023		1,405.48		11/10/2023	INV	APP	GES-After School Tutoring Supp
3727243 INVOICE:429921102223	2403420	10/22/2023		111023		16.13		11/10/2023	INV	APP	LES-CHILDRENS TIMER ITEM HH829
3727536 INVOICE:444043102723	2403517	10/27/2023		111023		4,581.61		11/10/2023	INV	APP	LSS-310KN ST. TIM LITERACY RES
3727537 INVOICE:444805102623	2403496	10/26/2023		111023		31.34		11/10/2023	INV	APP	BES-STORY AND WRITING TILES FO
3726990 INVOICE:984748102423	2402688	10/24/2023		111023		-103.55		10/24/2023	CRM	APP	CR-SPED-Hall / preschool
						43,334.79					
54023 LAMPKE COURT REPORTING INC											
3726916 INVOICE:00028797		09/01/2023		111023		1,789.25		11/10/2023	INV	APP	COURT REPORTER-DEPOSITION TRAN
31590 GUSTAVE A LARSON											
3726568 INVOICE:3504341		10/03/2023		111023		1,146.82		11/10/2023	INV	APP	RCHS-TEMP CHECK WO#976222573
3726567 INVOICE:3504342		10/03/2023		111023		3,089.13		11/10/2023	INV	APP	CEMS-HVAC WORK WO# 976222621
3726611 INVOICE:3505725		10/12/2023		111023		3,612.22		11/10/2023	INV	APP	CEMS-REPLACE COMPRESSOR WO# 97
3727079 INVOICE:3506123		10/16/2023		111023		-323.72		10/16/2023	CRM	APP	CR-CEMS-REPLACE COMPRESSOR WO#
						7,524.45					
50654 LEARNING A-Z / READING A-Z											
3726704 INVOICE:7133812	2402515	09/22/2023		111023		11,030.00		11/10/2023	INV	APP	CES-FOUNDATION A-Z
3727523 INVOICE:7253099	2403405	10/26/2023		111023		132.00		11/10/2023	INV	APP	OES-READING A-Z LICENSE
						11,162.00					
52805 KAREN LENIHAN											
3727352 INVOICE:EJ840439450US	2403460	10/18/2023		111023E		29.20		11/10/2023	INV	APP	KES - Monthly bacteria testing
24251 LRP PUBLICATIONS INC											
3726803 INVOICE:MU250176	2401848	10/16/2023		111023		726.55		11/10/2023	INV	APP	LSS-BOOKS ON TITLE I REQUI & E
51310 MEREDITH LUEBBERS-PALMER											
3727728 INVOICE:092223		11/02/2023		111023E		128.80		11/10/2023	INV	APP	MILEAGE/MILEAGE/PF
26980 LYNCH ENTERPRISES											
3726727	2403186	10/13/2023		111023		356.75		11/10/2023	INV	APP	GMS-MINUTE MAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75626											
3726835	2403162	10/17/2023		111023		526.61		11/10/2023	INV	APP	YES-OFFICE SUPPLIES
INVOICE:75646											
						883.36					
51676 M&M SERVICE INC											
3726917	2400344	10/19/2023		111023		287.50		11/10/2023	INV	APP	TANK INSPECTIONS AND REPAIRS
INVOICE:0137324-IN											
42230 MACGILL & CO., WILLIAM V.											
3727121	2402976	10/12/2023		111023		139.29		11/10/2023	INV	APP	KES-FIRST AID ROOM SUPPLES VAN
INVOICE:IN0850062											
3727122	2402977	10/17/2023		111023		129.76		11/10/2023	INV	APP	IG-Nurse supplies for clinic
INVOICE:IN0850513											
						269.05					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3727322	2400481	10/23/2023		111023		23,826.81		11/10/2023	INV	APP	DIESEL FUEL
INVOICE:24742442											
3727435	2400481	10/28/2023		111023		25,731.75		11/10/2023	INV	APP	DIESEL FUEL
INVOICE:24760327											
						49,558.56					
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI											
3726486	2403206	10/15/2023		111023		5,000.00		11/10/2023	INV	APP	BCHS-200 ASK EXAMS FOR J VANRY
INVOICE:83100											
55108 MATTERHACKERS INC											
3727644	2402643	09/25/2023		111023		468.97		11/10/2023	INV	APP	CEMS-Filament 3-D printer
INVOICE:MH225615											
44012 ERIC K MCARTOR											
3727363	2402843	10/30/2023		111023E		231.57		11/10/2023	INV	APP	KY School Plant Mgmt. Assoc Co
INVOICE:101723											
55188 ROLAND P MERKEL PSC											
3726947	2401014	10/02/2023		111023		1,281.25		11/10/2023	INV	APP	Hearing Officer
INVOICE:2023-05											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3727524	2401529	09/28/2023		111023		676.01		11/10/2023	INV	APP	TES-YEAR 1: COPY MGMT ON MILLE
INVOICE:INV4279147											
3727394	2400504	09/29/2023		111023		10.56		11/10/2023	INV	APP	YES-Contract Coverage for 07-0
INVOICE:INV4280350											
3727395	2400473	10/02/2023		111023		629.59		11/10/2023	INV	APP	BMS-COPIER NEEDS
INVOICE:INV4283116											
3727661	2400633	10/30/2023		111023		59.31		11/10/2023	INV	APP	CHS-copies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV4330872											
						1,375.47					
27030 MOBILCOMM INC											
3727662	2401915	10/16/2023		111023		515.00		11/10/2023	INV	APP	LES-MOBILCOMM
INVOICE:1068348											
3727436	2400264	10/02/2023		111023		303.00		11/10/2023	INV	APP	REPAIRS BUS RAIDOS AND REPEATE
INVOICE:1068700											
3727208	2403163	10/18/2023		111023		763.85		11/10/2023	INV	APP	YES-WALKIE TALKIES
INVOICE:1069623											
3727153	2403257	10/18/2023		111023		1,578.00		11/10/2023	INV	APP	TES-MOBILECOMM: WALKIE TALKIE
INVOICE:1069625											
3727594	2403421	10/23/2023		111023		303.85		11/10/2023	INV	APP	RHS-Parking Lot 2-Way Radio Re
INVOICE:1069763											
						3,463.70					
51767 MONOPRICE INC											
3726658	2403151	10/11/2023		111023		58.11		11/10/2023	INV	APP	RHS-English Classroom HDMI Cab
INVOICE:23776249											
3727209	2402283	10/13/2023		111023		21.46		11/10/2023	INV	APP	GES-Network Cable
INVOICE:23778436											
						79.57					
55150 MPULSE SOFTWARE INC											
3726836	2307195	05/01/2023		111023		13,000.00		11/10/2023	INV	APP	FM - Software migration from T
INVOICE:23035393											
50136 NAPA AUTO PARTS											
3726747	2400465	10/11/2023		111023		33.03		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:247178											
3726741	2400465	08/03/2023		111023		508.96		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:269287											
3726743	2400465	08/03/2023		111023		61.20		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:269295											
3726742	2400465	08/03/2023		111023		143.90		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:269308											
3726744	2400465	08/03/2023		111023		259.02		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:269313											
3726728	2400465	10/02/2023		111023		-36.20		10/02/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:273515											
3726746	2400465	10/05/2023		111023		94.20		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:273791											
3726729	2400465	10/05/2023		111023		-149.25		10/05/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:273818											
3726745	2400465	10/05/2023		111023		591.42		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:273863											
3726732	2400338	10/06/2023		111023		45.84		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:273906											
3726734	2400338	10/10/2023		111023		62.94		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:274067											
3726733	2400338	10/10/2023		111023		375.85		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:274099											
3726735	2400338	10/11/2023		111023		14.73		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:274170											
3726736	2400338	10/11/2023		111023		170.46		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:274219											
3726731	2400630	10/11/2023		111023		105.00		11/10/2023	INV	APP	TRANS-TOOLS FOR SHOP
INVOICE:274229											
3726737	2400338	10/12/2023		111023		10.10		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:274284											
3726748	2400465	10/12/2023		111023		137.01		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274299											
3726738	2400338	10/12/2023		111023		20.20		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:274306											
3726919	2400338	10/12/2023		111023		272.90		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:274339											
3726749	2400465	10/13/2023		111023		538.92		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274371											
3726739	2400338	10/16/2023		111023		320.95		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:274484											
3726922	2400465	10/17/2023		111023		269.28		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274580											
3726921	2400465	10/17/2023		111023		221.77		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274593											
3726923	2400465	10/17/2023		111023		916.85		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274611											
3726924	2400465	10/17/2023		111023		86.70		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274626											
3726925	2400465	10/18/2023		111023		485.76		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274652											
3726928	2400465	10/18/2023		111023		359.28		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274664											
3726920	2400338	10/18/2023		111023		202.02		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:274670											
3726927	2400465	10/18/2023		111023		429.75		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274710											
3726926	2400465	10/18/2023		111023		936.72		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274711											
3726930	2400630	10/18/2023		111023		181.09		10/19/2023	INV	APP	TRANS-TOOLS FOR SHOP
INVOICE:274728											
3726929	2400465	10/19/2023		111023		-123.36		10/19/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:274757											
3727323	2400630	10/19/2023		111023		220.76		11/10/2023	INV	APP	TOOLS FOR SHOP
INVOICE:274805											
3727324	2400630	10/19/2023		111023		59.75		11/10/2023	INV	APP	TOOLS FOR SHOP
INVOICE:274809											
3727329	2400465	10/20/2023		111023		42.76		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274864											
3727330	2400465	10/23/2023		111023		196.82		11/10/2023	INV	APP	BUS REPAIR PARTS
INVOICE:274969											
3727326	2400338	10/24/2023		111023		64.14		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:275052											
3727327	2400338	10/24/2023		111023		20.22		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:275065											
3727328	2400338	10/24/2023		111023		24.86		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:275067											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727438 INVOICE:275089	2400338	10/24/2023		111023		16.49		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
3727437 INVOICE:275090	2400338	10/24/2023		111023		23.37		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
3727332 INVOICE:275097	2400465	10/24/2023		111023		225.72		11/10/2023	INV	APP	BUS REPAIR PARTS
3727331 INVOICE:275105	2400465	10/24/2023		111023		144.82		11/10/2023	INV	APP	BUS REPAIR PARTS
3727325 INVOICE:275146	2400338	10/24/2023		111023		655.26		11/10/2023	INV	APP	MOTOR POOL REPAIR PARTS
3727439 INVOICE:275153	2400465	10/24/2023		111023		223.24		11/10/2023	INV	APP	BUS REPAIR PARTS
3727442 INVOICE:275202	2400465	10/25/2023		111023		44.72		11/10/2023	INV	APP	BUS REPAIR PARTS
3727441 INVOICE:275205	2400465	10/25/2023		111023		67.48		11/10/2023	INV	APP	BUS REPAIR PARTS
3727440 INVOICE:275211	2400465	10/25/2023		111023		279.64		11/10/2023	INV	APP	BUS REPAIR PARTS
						9,857.09					
27600 NASCO											
3727100 INVOICE:524600	2403147	10/11/2023		111023		206.35		11/10/2023	INV	APP	ELEME ESSENTIALS CATALOG - SEF
3727101 INVOICE:529936	2403147	10/24/2023		111023		12.71		11/10/2023	INV	APP	ELEME ESSENTIALS CATALOG - SEF
						219.06					
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3727398 INVOICE:CI0205254	2402006	09/15/2023		111023		165.00		11/10/2023	INV	APP	KY SCHOOL COUNSELOR TRAIN (SEL
3727397 INVOICE:CI0205255	2402006	09/15/2023		111023		165.00		11/10/2023	INV	APP	KY SCHOOL COUNSELOR TRAIN (SEL
						330.00					
47928 NATIONAL SEATING & MOBILITY INC											
3727764 INVOICE:034-3459619	2402636	10/26/2023		111023		2,951.41		11/10/2023	INV	APP	SPED-Aragon - EZ Rider
54062 NET CONNECT TECHNOLOGIES											
3727509 INVOICE:5608	2403023	10/08/2023		111023		600.00		11/10/2023	INV	APP	RPLTW Biomedical Science Class
48657 NKY NAACP											
3726812 INVOICE:40A	2401721	10/19/2023		111023		750.00		11/10/2023	INV	APP	STUSER-Freedom Fund Gala 2023
51761 NOETIC LEARNING LLC											
3727540 INVOICE:202084	2403326	10/19/2023		111023		3,780.00		11/10/2023	INV	APP	LSS-473G - G & T NOETIC MATH O

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50373 NORA SYSTEMS INC											
3727399 INVOICE:21232146	2402997	10/09/2023		111023		4,264.88		11/10/2023	INV	APP	Nora Pads for Stock @ WRH per
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3727663 INVOICE:37232	2402690	10/31/2023		111023		110.00		11/10/2023	INV	APP	CMS-NKCES REGISTRATION FOR HES
44501 NKY HEALTH DEPARTMENT											
3727760 INVOICE:0638730	2403725	11/01/2023		111023		260.00		11/10/2023	INV	APP	RHS-FCS Foods Class/Raider Cat
47584 NORTHERN KY UNIVERSITY											
3727191 INVOICE:30000001980		10/03/2023		111023		13,200.00		11/10/2023	INV	APP	FALL 2023 EL END COHORT 2 & 3
3727426 INVOICE:3397	2401074	10/25/2023		111023		4,000.00		11/10/2023	INV	APP	2024 BCS GRADUATIONS AT TRUIST
						17,200.00					
54436 NOTABLE, INC.											
3727525 INVOICE:228264	2403482	10/26/2023		111023		99.00		11/10/2023	INV	APP	IG-Teacher product
55282 NUOVE SALES INC											
3727151 INVOICE:3202	2403457	10/24/2023		111023		100.00		11/10/2023	INV	APP	CHS-Kim Shearer - Library
54146 OAKBROOK BAKERY											
3726681 INVOICE:1726	2403331	10/20/2023		111023		108.50		11/10/2023	INV	APP	CEMS-NEW STUDENT BREAKFAST
49768 KATHY OEHLER											
3727032 INVOICE:102423		10/26/2023		111023E		87.43		11/10/2023	INV	APP	MILEAGE/OCT
44175 OFFICE DEPOT INC											
3727542 INVOICE:325480683001	2401131	08/04/2023		111023		46.99		11/10/2023	INV	APP	TES-LIBRARY/MAKERSPACE SUPPLIE
3726972 INVOICE:327133039001	2401667	08/28/2023		111023		88.51		11/10/2023	INV	APP	OFFICE SUPPLIES-BES
3726973 INVOICE:327133040001	2401667	08/28/2023		111023		19.98		11/10/2023	INV	APP	OFFICE SUPPLIES-BES
3726970 INVOICE:327133041001	2401667	08/28/2023		111023		185.99		11/10/2023	INV	APP	OFFICE SUPPLIES-BES
3726971	2401667	10/21/2023		111023		176.99		11/10/2023	INV	APP	OFFICE SUPPLIES-BES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:327133047001											
3726691	2401837	08/31/2023		111023		3,136.70		11/10/2023	INV	APP	UA Classroom Supply List-CEMS
INVOICE:327308234001											
3726693	2401837	10/16/2023		111023		16.45		11/10/2023	INV	APP	UA Classroom Supply List-CEMS
INVOICE:327308234002											
3726692	2401837	09/01/2023		111023		68.98		11/10/2023	INV	APP	UA Classroom Supply List-CEMS
INVOICE:327308235001											
3727550	2401554	08/23/2023		111023		113.99		11/10/2023	INV	APP	12 month calendar for Instr Co
INVOICE:327437323001											
3726689	2402401	09/18/2023		111023		217.09		11/10/2023	INV	APP	Math Classroom Supplies/Freiho
INVOICE:327961011001											
3726690	2402401	10/03/2023		111023		25.70		11/10/2023	INV	APP	Math Classroom Supplies/Freiho
INVOICE:327961011002											
3727576	2401885	09/01/2023		111023		645.82		11/10/2023	INV	APP	Instructional Supplies for 5th
INVOICE:330283865001											
3727578	2401885	09/11/2023		111023		32.99		11/10/2023	INV	APP	Instructional Supplies for 5th
INVOICE:330283875003											
3727579	2401885	09/01/2023		111023		17.98		11/10/2023	INV	APP	Instructional Supplies for 5th
INVOICE:330283878001											
3727577	2401885	09/03/2023		111023		123.98		11/10/2023	INV	APP	Instructional Supplies for 5th
INVOICE:330283884001											
3727403	2402703	09/26/2023		111023		128.98		11/10/2023	INV	APP	BCHS-GENERAL SUPPLIES FOR FRON
INVOICE:330395496001											
3726565	2401920	09/06/2023		111023		13.99		11/10/2023	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:330835583002											
3726562	2401920	09/05/2023		111023		303.88		11/10/2023	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:330835593001											
3726564	2401920	09/03/2023		111023		23.99		11/10/2023	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:330835594001											
3726566	2401920	09/05/2023		111023		10.99		11/10/2023	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:330835603001											
3727245	2402238	10/09/2023		111023		1,619.60		11/10/2023	INV	APP	RHS-Copy Paper
INVOICE:330850938001											
3727468	2402269	09/15/2023		111023		52.98		11/10/2023	INV	APP	General Supplies Kindergarten
INVOICE:330899535001											
3727467	2402269	09/14/2023		111023		141.08		11/10/2023	INV	APP	General Supplies Kindergarten
INVOICE:330899536001											
3727179	2402747	09/27/2023		111023		50.95		11/10/2023	INV	APP	EL TEACHER SUPPLIES-OMS
INVOICE:331096310001											
3727178	2402747	09/26/2023		111023		18.98		11/10/2023	INV	APP	EL TEACHER SUPPLIES-OMS
INVOICE:331096325001											
3727411	2402124	09/12/2023		111023		21.99		11/10/2023	INV	APP	Fifth Grade Classroom Supplies
INVOICE:331389333001											
3727410	2402124	10/13/2023		111023		6.42		11/10/2023	INV	APP	Fifth Grade Classroom Supplies
INVOICE:331389335001											
3727419	2402131	09/20/2023		111023		1,619.60		11/10/2023	INV	APP	PAPER-BCHS
INVOICE:331389455001											
3727418	2402131	09/12/2023		111023		41.37		11/10/2023	INV	APP	PAPER-BCHS
INVOICE:331389456001											
3726563	2401920	09/07/2023		111023		39.99		11/10/2023	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:331412569001											
3727213	2403034	10/05/2023		111023		339.99		11/10/2023	INV	APP	BCHS-MEGAN STEFFEN CABINET FOR
INVOICE:331687341001											
3727217	2403035	10/05/2023		111023		236.49		11/10/2023	INV	APP	POSTAGE SUPPLIES - FRONT OFFIC
INVOICE:331687608001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727216 INVOICE:331687615001	2403035	10/05/2023		111023		47.99		11/10/2023	INV	APP	POSTAGE SUPPLIES - FRONT OFFIC
3727169 INVOICE:331687714001	2403037	10/05/2023		111023		65.44		11/10/2023	INV	APP	TERM 2 SUPPLIES - WALLACE-CMS
3727168 INVOICE:331687747001	2403037	10/05/2023		111023		13.49		11/10/2023	INV	APP	TERM 2 SUPPLIES - WALLACE-CMS
3727171 INVOICE:331687751001	2403037	10/05/2023		111023		261.56		11/10/2023	INV	APP	TERM 2 SUPPLIES - WALLACE-CMS
3727172 INVOICE:331687778001	2403037	10/05/2023		111023		369.90		11/10/2023	INV	APP	TERM 2 SUPPLIES - WALLACE-CMS
3727170 INVOICE:331687789001	2403037	10/04/2023		111023		222.89		11/10/2023	INV	APP	TERM 2 SUPPLIES - WALLACE-CMS
3727167 INVOICE:331687794001	2403037	10/04/2023		111023		9.49		11/10/2023	INV	APP	TERM 2 SUPPLIES - WALLACE-CMS
3727413 INVOICE:331735322001	2402298	09/15/2023		111023		118.36		11/10/2023	INV	APP	Office Supplies-YES
3727412 INVOICE:331735322002	2402298	10/06/2023		111023		38.98		11/10/2023	INV	APP	Office Supplies-YES
3727572 INVOICE:331735390001	2402299	09/15/2023		111023		269.94		11/10/2023	INV	APP	Kindergarten: Centers & Grade
3727571 INVOICE:331735392001	2402299	09/15/2023		111023		412.03		11/10/2023	INV	APP	Kindergarten: Centers & Grade
3727573 INVOICE:331735393001	2402299	09/15/2023		111023		39.21		11/10/2023	INV	APP	Kindergarten: Centers & Grade
3727574 INVOICE:331735394001	2402299	09/15/2023		111023		19.99		11/10/2023	INV	APP	Kindergarten: Centers & Grade
3726609 INVOICE:332667860001	2402819	09/28/2023		111023		88.05		11/10/2023	INV	APP	NPES-CLASSROOM SUPPLIES - T OB
3727246 INVOICE:333080419001	2403373	10/19/2023		111023		12.99		11/10/2023	INV	APP	Technology Supplies-YES
3727247 INVOICE:333080422001	2403373	10/19/2023		111023		39.99		11/10/2023	INV	APP	Technology Supplies-YES
3726956 INVOICE:333080512001	2403374	10/19/2023		111023		34.98		11/10/2023	INV	APP	EES-INTERMURAL BASKETBALL SUPP
3727035 INVOICE:333080547001	2403377	10/20/2023		111023		17.89		11/10/2023	INV	APP	OES- The Pencil Grip Writing
3726959 INVOICE:333080566001	2403375	10/19/2023		111023		138.10		11/10/2023	INV	APP	CLASSROOM SUPPLIES-MES
3726960 INVOICE:333080625001	2403375	10/20/2023		111023		38.57		11/10/2023	INV	APP	CLASSROOM SUPPLIES-MES
3726961 INVOICE:333080629001	2403375	10/19/2023		111023		19.98		11/10/2023	INV	APP	CLASSROOM SUPPLIES-MES
3727645 INVOICE:333080705001	2403376	10/26/2023		111023		359.99		11/10/2023	INV	APP	TES-STAPLES: COUCH FOR LIBRARY
3726663 INVOICE:333179077001	2402902	10/06/2023		111023		-65.64		11/10/2023	CRM	APP	CTE Jen Biddle-CHS
3727157 INVOICE:333382982001	2403135	10/09/2023		111023		198.93		11/10/2023	INV	APP	BES-SUPPLIES NEEDED
3727225 INVOICE:333382984001	2403134	10/09/2023		111023		259.61		11/10/2023	INV	APP	ENG DEPT SUPPLIES-BCHS
3727224 INVOICE:333382988001	2403134	10/09/2023		111023		80.99		11/10/2023	INV	APP	ENG DEPT SUPPLIES-BCHS
3727223 INVOICE:333382990001	2403134	10/09/2023		111023		12.49		11/10/2023	INV	APP	ENG DEPT SUPPLIES-BCHS
3727156	2403136	10/09/2023		111023		26.69		11/10/2023	INV	APP	GES-Supplies - Michels

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:333383029001											
3727159	2403133	10/10/2023		111023		28.99		11/10/2023	INV	APP	RCHS- Custom 2000 PLUS(R) Self
INVOICE:333383036001											
3727575	2402299	09/29/2023		111023		-145.98		11/10/2023	CRM	APP	Kindergarten: Centers & Grade
INVOICE:334006564001											
3726630	2402929	10/03/2023		111023		32.13		11/10/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:334093393001											
3726633	2402929	10/04/2023		111023		2.80		11/10/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:334093393002											
3726629	2402929	10/06/2023		111023		53.99		11/10/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:334093393003											
3726631	2402929	10/04/2023		111023		23.99		11/10/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:334093406001											
3726632	2402929	10/03/2023		111023		7.65		11/10/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:334093407001											
3727027	2402930	10/03/2023		111023		50.15		11/10/2023	INV	APP	SUPPLIES-CES
INVOICE:334093409001											
3727028	2402930	10/03/2023		111023		3.39		11/10/2023	INV	APP	SUPPLIES-CES
INVOICE:334093424001											
3726958	2403290	10/17/2023		111023		53.34		11/10/2023	INV	APP	LES-OFFICE DEPOT TAPE NEEDED F
INVOICE:334404265001											
3726851	2403289	10/17/2023		111023		136.29		11/10/2023	INV	APP	STEM SUPPLIES-YES
INVOICE:334404396001											
3726852	2403289	10/17/2023		111023		59.98		11/10/2023	INV	APP	STEM SUPPLIES-YES
INVOICE:334404423001											
3726797	2403291	10/17/2023		111023		39.95		11/10/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:334404448001											
3726796	2403291	10/17/2023		111023		70.99		11/10/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:334404455001											
3727036	2403293	10/17/2023		111023		102.88		11/10/2023	INV	APP	OES-TEACHER NEEDS - MESSMER
INVOICE:334404494001											
3727003	2403292	10/18/2023		111023		89.32		11/10/2023	INV	APP	SUPPLIES/STEPHENSON-PELLERIN-C
INVOICE:334405346001											
3727004	2403292	10/18/2023		111023		13.99		11/10/2023	INV	APP	SUPPLIES/STEPHENSON-PELLERIN-C
INVOICE:334405352001											
3727249	2402846	09/29/2023		111023		165.36		11/10/2023	INV	APP	Kraft Paper Rolls/Hanser-RHS
INVOICE:334491488001											
3727248	2402846	10/16/2023		111023		71.37		11/10/2023	INV	APP	Kraft Paper Rolls/Hanser-RHS
INVOICE:334491488002											
3727158	2403310	10/18/2023		111023		69.67		11/10/2023	INV	APP	BES-OFFICE/FAR SUPPLIES
INVOICE:334677048001											
3727407	2403311	10/18/2023		111023		101.99		11/10/2023	INV	APP	KES-PRINTING SUPPLIES BEGLEY
INVOICE:334677507001											
3727161	2403314	10/18/2023		111023		115.94		11/10/2023	INV	APP	GES-Supplies - Allen
INVOICE:334678142001											
3727163	2403317	10/18/2023		111023		59.49		11/10/2023	INV	APP	LSS SUPPLIES
INVOICE:334678587001											
3726955	2403316	10/18/2023		111023		335.26		11/10/2023	INV	APP	OMS-Supplies
INVOICE:334678661001											
3726497	2402906	10/02/2023		111023		42.24		11/10/2023	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:334800575001											
3726660	2402902	10/03/2023		111023		120.33		11/10/2023	INV	APP	CTE Jen Biddle-CHS
INVOICE:334897209001											
3726661	2402902	10/05/2023		111023		95.98		11/10/2023	INV	APP	CTE Jen Biddle-CHS
INVOICE:334897209002											

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3726662	2402902	10/03/2023		111023		52.99		11/10/2023	INV	APP	CTE Jen Biddle-CHS
INVOICE:334897210001											
3727174	2403143	10/10/2023		111023		23.53		11/10/2023	INV	APP	Supplies - Main Office-GES
INVOICE:335114904001											
3727173	2403143	10/17/2023		111023		11.49		11/10/2023	INV	APP	Supplies - Main Office-GES
INVOICE:335114906001											
3726957	2403240	10/13/2023		111023		84.51		11/10/2023	INV	APP	NHES-Hart - Classroom Supplies
INVOICE:335141959001											
3726967	2403238	10/13/2023		111023		46.95		11/10/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:335141964001											
3726968	2403238	10/15/2023		111023		40.99		11/10/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:335141965001											
3726969	2403238	10/13/2023		111023		8.99		11/10/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:335141967001											
3726966	2403238	10/13/2023		111023		174.90		11/10/2023	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:335141968001											
3726963	2403239	10/15/2023		111023		40.99		11/10/2023	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:335141976001											
3726962	2403239	10/13/2023		111023		133.27		11/10/2023	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:335141984001											
3726964	2403239	10/13/2023		111023		20.19		11/10/2023	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:335141988001											
3726965	2403239	10/13/2023		111023		7.99		11/10/2023	INV	APP	Wells - Classroom Supplies-NHE
INVOICE:335141994001											
3726628	2402913	10/02/2023		111023		1,199.70		11/10/2023	INV	APP	FES-COPY PAPER
INVOICE:335213869001											
3726561	2402914	10/02/2023		111023		1,599.60		11/10/2023	INV	APP	OES-PRINTER PAPER
INVOICE:335213873001											
3727212	2403254	10/13/2023		111023		23.69		11/10/2023	INV	APP	Trash Cans for Facility Manage
INVOICE:335251427001											
3727155	2403249	10/13/2023		111023		103.05		11/10/2023	INV	APP	CEMS-ADVENTURERS SUPPLIES
INVOICE:335251455001											
3727405	2403251	10/13/2023		111023		143.70		11/10/2023	INV	APP	RAJ-OFFICE SUPPLIES/POSTAGE
INVOICE:335251458001											
3727409	2403252	10/13/2023		111023		284.27		11/10/2023	INV	APP	ADAM ABSTON GENERAL SUPPLIES-B
INVOICE:335251463001											
3727408	2403252	10/16/2023		111023		30.94		11/10/2023	INV	APP	ADAM ABSTON GENERAL SUPPLIES-B
INVOICE:335251463002											
3727402	2403253	10/13/2023		111023		181.99		11/10/2023	INV	APP	BCHS-HP 507A TONER FOR ASHLYN
INVOICE:335251543001											
3726495	2402963	10/04/2023		111023		105.98		11/10/2023	INV	APP	KES-INTERVENTION SUPPLIES STUD
INVOICE:335376663001											
3726688	2402964	10/04/2023		111023		17.84		11/10/2023	INV	APP	Library Supplies/Hanser-RHS
INVOICE:335376668001											
3726687	2402964	10/04/2023		111023		45.85		11/10/2023	INV	APP	Library Supplies/Hanser-RHS
INVOICE:335376670001											
3726496	2402962	10/04/2023		111023		84.04		11/10/2023	INV	APP	SCES CLASSROOM SUPPLIES HOGLE
INVOICE:335376676001											
3727025	2402987	10/04/2023		111023		206.42		11/10/2023	INV	APP	CES-SUPPLIES/DARNER
INVOICE:335391395001											
3727404	2402984	10/04/2023		111023		159.96		11/10/2023	INV	APP	BCHS-PAPER
INVOICE:335391396001											
3726683	2402983	10/04/2023		111023		1,765.29		11/10/2023	INV	APP	RAJ-COPY PAPER/SUPPLIES FOR OF
INVOICE:335391400001											
3727220	2402989	10/04/2023		111023		194.52		11/10/2023	INV	APP	SUPPLIES FOR COPY ROOM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:335391412001											
3727219	2402989	10/10/2023		111023		45.98		11/10/2023	INV	APP	SUPPLIES FOR COPY ROOM
INVOICE:335391412002											
3727218	2402989	10/13/2023		111023		14.08		11/10/2023	INV	APP	SUPPLIES FOR COPY ROOM
INVOICE:335391412003											
3727166	2402988	10/05/2023		111023		36.87		11/10/2023	INV	APP	FRONT OFFICE NEEDS-OES
INVOICE:335391434001											
3727165	2402988	10/04/2023		111023		24.95		11/10/2023	INV	APP	FRONT OFFICE NEEDS-OES
INVOICE:335391435001											
3726488	2403149	10/10/2023		111023		115.71		11/10/2023	INV	APP	GES-Supplies - Warner
INVOICE:335697863001											
3726487	2403150	10/10/2023		111023		48.24		11/10/2023	INV	APP	GES-Supplies - McLaughlin
INVOICE:335697971001											
3726818	2403103	10/06/2023		111023		58.74		11/10/2023	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:336164026001											
3726819	2403103	10/09/2023		111023		11.19		11/10/2023	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:336164027001											
3726664	2403102	10/06/2023		111023		215.36		11/10/2023	INV	APP	SUPPLY ORDER 3RD GRADE-EES
INVOICE:336164030001											
3726665	2403102	10/08/2023		111023		11.99		11/10/2023	INV	APP	SUPPLY ORDER 3RD GRADE-EES
INVOICE:336164031001											
3726666	2403105	10/06/2023		111023		166.43		11/10/2023	INV	APP	Supplies - Cheatham-GES
INVOICE:336164100001											
3726667	2403105	10/06/2023		111023		34.99		11/10/2023	INV	APP	Supplies - Cheatham-GES
INVOICE:336164102001											
3727005	2403106	10/08/2023		111023		223.96		11/10/2023	INV	APP	SUPPLIES-CES
INVOICE:336164129001											
3727006	2403106	10/06/2023		111023		8.38		11/10/2023	INV	APP	SUPPLIES-CES
INVOICE:336164136001											
3726792	2403345	10/18/2023		111023		75.28		11/10/2023	INV	APP	OES- Astrobrights(R) Color Mul
INVOICE:336189687001											
3727548	2403344	10/18/2023		111023		12.35		11/10/2023	INV	APP	NPES- Just Basics(R) Basic Vi
INVOICE:336189690001											
3727547	2403344	10/30/2023		111023		25.65		11/10/2023	INV	APP	NPES- Just Basics(R) Basic Vi
INVOICE:336189690002											
3727037	2403222	10/13/2023		111023		32.19		11/10/2023	INV	APP	TEACHER NEEDS - WHITIS-OES
INVOICE:336318765001											
3727038	2403222	10/12/2023		111023		17.99		11/10/2023	INV	APP	TEACHER NEEDS - WHITIS-OES
INVOICE:336318766001											
3727039	2403222	10/13/2023		111023		17.89		11/10/2023	INV	APP	TEACHER NEEDS - WHITIS-OES
INVOICE:336318767001											
3727580	2403556	10/29/2023		111023		79.98		11/10/2023	INV	APP	Supplies - Gullion-GES
INVOICE:336365356001											
3727581	2403556	10/27/2023		111023		47.64		11/10/2023	INV	APP	Supplies - Gullion-GES
INVOICE:336365364001											
3726684	2402238	10/05/2023		111023		1,619.60		11/10/2023	INV	APP	RHS-Copy Paper
INVOICE:336388859001											
3727469	2402269	10/26/2023		111023		-10.00		11/10/2023	CRM	APP	General Supplies Kindergarten
INVOICE:336628061001											
3727549	2401554	10/13/2023		111023		-43.99		11/10/2023	CRM	APP	12 month calendar for Instr Co
INVOICE:336654811001											
3727175	2403354	10/19/2023		111023		52.49		11/10/2023	INV	APP	office supplies(-SES
INVOICE:336831441001											
3727176	2403354	10/18/2023		111023		93.99		11/10/2023	INV	APP	office supplies(-SES
INVOICE:336831442001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727177	2403354	10/18/2023		111023		124.99		11/10/2023	INV	APP	office supplies(-SES
INVOICE:336831443001											
3727401	2403353	10/18/2023		111023		57.86		11/10/2023	INV	APP	BCHS-CLASS SUPPLIES -SCIENCE L
INVOICE:336831505001											
3727164	2403355	10/18/2023		111023		344.54		11/10/2023	INV	APP	SES-office supplies(345)
INVOICE:336831521001											
3726498	2403271	10/16/2023		111023		132.00		11/10/2023	INV	APP	BES-Postage for 2023-24 SY
INVOICE:336832366001											
3727215	2403356	10/18/2023		111023		299.98		11/10/2023	INV	APP	Chairs for Finance
INVOICE:336867697001											
3726489	2403155	10/11/2023		111023		281.97		11/10/2023	INV	APP	GMS-Bradshaw/ Haines
INVOICE:336964357001											
3727351	2403155	10/26/2023		111023		2.29		11/10/2023	INV	APP	GMS-Bradshaw/ Haines
INVOICE:336964357002											
3726793	2400863	10/13/2023		111023		170.99		11/10/2023	INV	APP	CEMS-PORTABLE BLUE TOOTH SPEAK
INVOICE:337027274001											
3726975	2403233	10/13/2023		111023		134.56		11/10/2023	INV	APP	npes- Duracell(R) Coppertop AA
INVOICE:337126379001											
3726976	2403233	10/12/2023		111023		52.99		11/10/2023	INV	APP	npes- Duracell(R) Coppertop AA
INVOICE:337126380001											
3727211	2403170	10/12/2023		111023		139.99		11/10/2023	INV	APP	BCHS-FRONT OFFICE TONER XEROX
INVOICE:337274725001											
3727160	2403200	10/13/2023		111023		359.94		11/10/2023	INV	APP	NHES-Goble - Classroom Supplie
INVOICE:337296173001											
3727457	2403196	10/12/2023		111023		189.99		11/10/2023	INV	APP	BUSINESS-LAVEC FURNITURE-RCHS
INVOICE:337296188001											
3727456	2403196	10/13/2023		111023		200.99		11/10/2023	INV	APP	BUSINESS-LAVEC FURNITURE-RCHS
INVOICE:337296190001											
3727455	2403196	10/12/2023		111023		2,999.70		11/10/2023	INV	APP	BUSINESS-LAVEC FURNITURE-RCHS
INVOICE:337296192001											
3727222	2403201	10/12/2023		111023		463.23		11/10/2023	INV	APP	Copy room supplies
INVOICE:337296206001											
3727221	2403201	10/12/2023		111023		42.69		11/10/2023	INV	APP	Copy room supplies
INVOICE:337296207001											
3727162	2403199	10/12/2023		111023		1,838.00		11/10/2023	INV	APP	GMS-COPY PAPER
INVOICE:337296223001											
3727214	2403198	10/12/2023		111023		139.99		11/10/2023	INV	APP	BCHS-LITTRELL HP 26A TONER
INVOICE:337296224001											
3727570	2403195	10/12/2023		111023		160.14		11/10/2023	INV	APP	TES-OFFICE DEPOT MIX OF CLASS
INVOICE:337296240001											
3727667	2403444	10/24/2023		111023		46.02		11/10/2023	INV	APP	CMS-SUPPLIES- VOLZ
INVOICE:337475720001											
3727666	2403448	10/24/2023		111023		30.02		11/10/2023	INV	APP	OES-FRONT OFFICE NEEDS
INVOICE:337475747001											
3727669	2403445	10/24/2023		111023		31.33		11/10/2023	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE:337475761001											
3727670	2403445	10/25/2023		111023		77.98		11/10/2023	INV	APP	SUPPLIES - COBBLE-CMS
INVOICE:337475764001											
3727103	2403447	10/24/2023		111023		53.81		11/10/2023	INV	APP	TEACHER NEEDS - JOZEFOWICZ-OES
INVOICE:337475778001											
3727102	2403447	10/23/2023		111023		11.99		11/10/2023	INV	APP	TEACHER NEEDS - JOZEFOWICZ-OES
INVOICE:337475780001											
3727675	2403446	10/24/2023		111023		132.22		11/10/2023	INV	APP	SUPPLIES-CES
INVOICE:337475793001											
3727674	2403446	10/24/2023		111023		86.99		11/10/2023	INV	APP	SUPPLIES-CES

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:337475794001											
3727676	2403449	10/24/2023		111023		27.99		11/10/2023	INV	APP	FM - Supplies for Stock per Mi
INVOICE:337475802001											
3727683	2403567	10/27/2023		111023		79.82		11/10/2023	INV	APP	FAR AND OFFICE SUPPLIES-BES
INVOICE:337503904001											
3727684	2403567	10/27/2023		111023		131.79		11/10/2023	INV	APP	FAR AND OFFICE SUPPLIES-BES
INVOICE:337503920001											
3727682	2403566	10/27/2023		111023		42.64		11/10/2023	INV	APP	VARIOUS OFFICE SUPPLIES-BES
INVOICE:337504102001											
3727680	2403566	10/27/2023		111023		10.99		11/10/2023	INV	APP	VARIOUS OFFICE SUPPLIES-BES
INVOICE:337504104001											
3727681	2403566	10/27/2023		111023		10.99		11/10/2023	INV	APP	VARIOUS OFFICE SUPPLIES-BES
INVOICE:337504118001											
3727545	2403569	10/27/2023		111023		348.73		11/10/2023	INV	APP	World Language Classrooms/Supp
INVOICE:337504287001											
3727546	2403569	10/27/2023		111023		47.96		11/10/2023	INV	APP	World Language Classrooms/Supp
INVOICE:337504288001											
3727543	2403568	10/27/2023		111023		340.11		11/10/2023	INV	APP	GES-Academic Team Supplies
INVOICE:337504325001											
3727470	2403571	10/27/2023		111023		54.99		11/10/2023	INV	APP	TEACHER NEEDS - FELDHAUS - 1ST
INVOICE:337504395001											
3727471	2403571	10/27/2023		111023		9.99		11/10/2023	INV	APP	TEACHER NEEDS - FELDHAUS - 1ST
INVOICE:337504401001											
3727665	2403574	10/27/2023		111023		39.04		11/10/2023	INV	APP	FM - Frames for Certificate Aw
INVOICE:337504473001											
3727040	2403222	10/19/2023		111023		-17.89		11/10/2023	CRM	APP	TEACHER NEEDS - WHITIS-OES
INVOICE:337847885001											
3727244	2403394	10/20/2023		111023		32.99		11/10/2023	INV	APP	LES-OFFICE DEPOT JOHNSON
INVOICE:337939299001											
3727416	2403395	10/19/2023		111023		52.99		11/10/2023	INV	APP	OFFICE DEPOT-LES
INVOICE:337939329001											
3727414	2403395	10/20/2023		111023		6.99		11/10/2023	INV	APP	OFFICE DEPOT-LES
INVOICE:337939331001											
3727415	2403395	10/20/2023		111023		17.99		11/10/2023	INV	APP	OFFICE DEPOT-LES
INVOICE:337939332001											
3727417	2403395	10/20/2023		111023		59.58		11/10/2023	INV	APP	OFFICE DEPOT-LES
INVOICE:337939333001											
3727154	2403398	10/20/2023		111023		38.29		11/10/2023	INV	APP	OES-OFFICE NEEDS - DAILEY
INVOICE:337939350001											
3727400	2403396	10/19/2023		111023		158.97		11/10/2023	INV	APP	BCHS-CLASS SUPPLIES FOR SPECIA
INVOICE:337939381001											
3727406	2403397	10/20/2023		111023		50.98		11/10/2023	INV	APP	RHS-Library Supplies/Hanser
INVOICE:337939403001											
3727210	2403399	10/20/2023		111023		314.22		11/10/2023	INV	APP	TRANS-PAPER - OFFICE SUPPLIES
INVOICE:337939438001											
3727026	2403426	10/23/2023		111023		64.77		11/10/2023	INV	APP	SCES CLASSROOM SUPPLIES - ANDE
INVOICE:338467208001											
3727001	2403428	10/23/2023		111023		81.77		11/10/2023	INV	APP	GMS-west supplies
INVOICE:338467232001											
3727002	2403427	10/23/2023		111023		464.36		11/10/2023	INV	APP	CES-SUPPLIES
INVOICE:338467311001											
3727270	2403474	10/25/2023		111023		125.43		11/10/2023	INV	APP	GES-Supplies - Eby/Christmas
INVOICE:338758439001											
3727664	2403473	10/27/2023		111023		118.72		11/10/2023	INV	APP	BES-STUDENT BADGES
INVOICE:338758466001											

NOVEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727143	2403471	10/25/2023		111023		455.38		11/10/2023	INV	APP	VOYAGERS CLASSROOM SUPPLIES-CE
INVOICE:338758480001											
3727144	2403471	10/25/2023		111023		20.10		11/10/2023	INV	APP	VOYAGERS CLASSROOM SUPPLIES-CE
INVOICE:338758482001											
3727668	2403477	10/25/2023		111023		9.69		11/10/2023	INV	APP	LSS SUPPLIES
INVOICE:338758485001											
3727465	2403476	10/25/2023		111023		149.85		11/10/2023	INV	APP	Science Classroom Supplies/Sul
INVOICE:338758489001											
3727466	2403476	10/25/2023		111023		36.20		11/10/2023	INV	APP	Science Classroom Supplies/Sul
INVOICE:338758490001											
3727544	2403475	10/26/2023		111023		103.96		11/10/2023	INV	APP	CES-SUPPLIES
INVOICE:338758506001											
3727463	2403441	10/26/2023		111023		3,039.20		11/10/2023	INV	APP	EES-COPY PAPER ORDER
INVOICE:338792713001											
3727677	2403449	10/26/2023		111023		299.00		11/10/2023	INV	APP	FM - Supplies for Stock per Mi
INVOICE:339125773001											
3727350	2403528	10/26/2023		111023		79.84		11/10/2023	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:339208561001											
3727385	2403527	10/26/2023		111023		164.74		11/10/2023	INV	APP	EES-OFFICE DEPOT ORDER OFFICE
INVOICE:339208578001											
3727679	2403529	10/26/2023		111023		340.91		11/10/2023	INV	APP	OFFICE SUPPLIES-BES
INVOICE:339208587001											
3727678	2403529	10/26/2023		111023		28.99		11/10/2023	INV	APP	OFFICE SUPPLIES-BES
INVOICE:339208588001											
3727672	2403530	10/26/2023		111023		102.60		11/10/2023	INV	APP	COOKING CLASS SUPPLIES - KING-
INVOICE:339208598001											
3727671	2403530	10/26/2023		111023		53.49		11/10/2023	INV	APP	COOKING CLASS SUPPLIES - KING-
INVOICE:339208599001											
3727673	2403530	10/29/2023		111023		162.99		11/10/2023	INV	APP	COOKING CLASS SUPPLIES - KING-
INVOICE:339208600001											
3727582	2403531	10/26/2023		111023		167.72		11/10/2023	INV	APP	Supplies - Johnson-GES
INVOICE:339208608001											
3727583	2403531	10/26/2023		111023		1.88		11/10/2023	INV	APP	Supplies - Johnson-GES
INVOICE:339208609001											
3727384	2403526	10/26/2023		111023		119.37		11/10/2023	INV	APP	EES-SPECIAL AREAS OFFICE DEPOT
INVOICE:339208610001											
3727511	2403532	10/26/2023		111023		99.95		11/10/2023	INV	APP	BACKPACKS CLEAR-OES
INVOICE:339208694001											
3727512	2403532	10/26/2023		111023		99.95		11/10/2023	INV	APP	BACKPACKS CLEAR-OES
INVOICE:339208695001											
3727541	2403534	10/27/2023		111023		25.99		11/10/2023	INV	APP	SPED-Noble - stamp
INVOICE:339208718001											
3727510	2403535	10/27/2023		111023		89.97		11/10/2023	INV	APP	SPED-NPE/Valenti - timers
INVOICE:339208720001											
3727464	2401799	10/27/2023		111023		244.80		11/10/2023	INV	APP	BES-CLASSROOM WHITE BOARDS FOR
INVOICE:339284163001											
						41,594.29					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3726849	2400885	07/25/2023		111023		27.49		11/10/2023	INV	APP	PBIS ACTIVITY SUPPLIES BILLABL
INVOICE:72560187701											
3727506	2402068	09/07/2023		111023		65.90		11/10/2023	INV	APP	thanksgiving bags and family
INVOICE:72628813202											
3727505	2402068	09/08/2023		111023		41.99		11/10/2023	INV	APP	thanksgiving bags and family

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:72628813203											
3726820	2402115	09/12/2023		111023		101.95		11/10/2023	INV	APP	PBIS INCENTIVES (BILLABLE TO K
INVOICE:72632303601											
3726702	2402628	09/26/2023		111023		73.73		11/10/2023	INV	APP	BES-Shires - Boone Beginners
INVOICE:72666032901											
3726805	2403095	10/11/2023		111023		258.02		11/10/2023	INV	APP	KES-FAMILY PARENT/STUDENT ENGA
INVOICE:72699642901											
3726977	2403007	10/11/2023		111023		143.96		11/10/2023	INV	APP	SCES-BIRTHDAY POSTCARDS
INVOICE:72711979001											
3726948	2403187	10/13/2023		111023		63.94		11/10/2023	INV	APP	Rise/Good
INVOICE:72716948301											
3727472	2403370	10/20/2023		111023		151.45		11/10/2023	INV	APP	MES-GENERAL CLASSRM SUPPLIES D
INVOICE:72743908301											
3727551	2403231	10/20/2023		111023		24.98		11/10/2023	INV	APP	SPED-BMS/Wichmann - ducks
INVOICE:72748077401											
3727585	2403414	10/21/2023		111023		438.10		11/10/2023	INV	APP	BES-Items needed for Veterans
INVOICE:727482930001											
3726490	2403008	10/06/2023		111023		87.89		11/10/2023	INV	APP	BILLABLE TO KES WHOLE SCHOOL H
INVOICE:73692293201											
						1,479.40					
53662 OVERHEAD DOOR COMPANY OF NKY											
3726634		10/06/2023		111023		330.00		11/10/2023	INV	APP	SCES-DOOR REPAIR WO# 220677
INVOICE:NIN0016512											
50358 PACIFIC NORTHWEST PUBLISHING, INC.											
3726493	2402885	09/29/2023		111023		686.62		11/10/2023	INV	APP	RAJ-PD BOOKS - SIF
INVOICE:113696											
53842 PANORAMA EDUCATION INC											
3726806	2403419	10/19/2023		111023		158,504.48		11/10/2023	INV	APP	LSS-23-24 RENEWAL OF PANORAMA
INVOICE:INV11190											
38780 PAPERCLIP MEDIA INC											
3727381	2403522	10/27/2023		111023		539.00		11/10/2023	INV	APP	YES-School Success Web Content
INVOICE:211731											
44283 PEARSON EDUCATION											
3726669	2403202	11/11/2023		111023		4,160.00		11/10/2023	INV	APP	23-24 Psychologist order-SPED
INVOICE:121183											
3726670	2403202	11/11/2023		111023		6,501.30		11/10/2023	INV	APP	23-24 Psychologist order-SPED
INVOICE:23604720											
3726668	2403215	10/11/2023		111023		3,640.00		11/10/2023	INV	APP	RHS-Adobe Pro Cert & Practice
INVOICE:23611941											
						14,301.30					
18190 J. W. PEPPER											
3726984	2400927	08/29/2023		111023		169.99		11/10/2023	INV	APP	Shonda Dunn- Band Music-CHS
INVOICE:365538408											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727180	2402729	09/26/2023		111023		281.44		11/10/2023	INV	APP	CEMS-BAND BOOKS & SCORES
INVOICE:365549785											
3726671	2401847	09/01/2023		111023		283.99		11/10/2023	INV	APP	KOZAR-GMS
INVOICE:365552714											
3726983	2400927	09/06/2023		111023		861.00		11/10/2023	INV	APP	Shonda Dunn- Band Music-CHS
INVOICE:365562458											
3726982	2400927	09/12/2023		111023		143.00		11/10/2023	INV	APP	Shonda Dunn- Band Music-CHS
INVOICE:365591335											
3726672	2401847	09/14/2023		111023		157.50		11/10/2023	INV	APP	KOZAR-GMS
INVOICE:365602198											
3726981	2400927	09/22/2023		111023		254.95		11/10/2023	INV	APP	Shonda Dunn- Band Music-CHS
INVOICE:365633062											
3726980	2400927	09/22/2023		111023		55.00		11/10/2023	INV	APP	Shonda Dunn- Band Music-CHS
INVOICE:365637230											
3726492	2401878	09/29/2023		111023		695.00		11/10/2023	INV	APP	GES-Musical Supplies - Allen
INVOICE:365663504											
3726979	2400927	10/11/2023		111023		55.00		11/10/2023	INV	APP	Shonda Dunn- Band Music-CHS
INVOICE:365708762											
3726978	2400927	10/11/2023		111023		100.00		11/10/2023	INV	APP	Shonda Dunn- Band Music-CHS
INVOICE:365709445											
						3,056.87					
53750 PIONEER VALLEY EDUCATIONAL PRESS											
3726807	2401679	09/19/2023		111023		5,630.00		11/10/2023	INV	APP	YES-First Grade Phonics Materi
INVOICE:I257374											
3727023	2402363	10/02/2023		111023		85.47		11/10/2023	INV	APP	CES-CURRICULUM MATERIAL
INVOICE:I258009											
						5,715.47					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3727123	2400644	10/05/2023		111023		201.00		11/10/2023	INV	APP	CEMS-POSTAGE 23-24 SY
INVOICE:201.											
31090 PLANK ROAD PUBLISHING INC											
3726985	2403219	10/16/2023		111023		66.30		11/10/2023	INV	APP	LES-MUSIC ATTACHED
INVOICE:24-012763											
3727181	2403029	10/17/2023		111023		79.25		11/10/2023	INV	APP	CES-SUPPLIES/LAKES
INVOICE:24-013006											
						145.55					
55224 PLAYGROUND EQUIPMENT SERVICES LLC											
3726706	2402562	10/05/2023		111023		19,801.00		11/10/2023	INV	APP	LBES - Musical playground
INVOICE:1607											
3726705	2401742	10/05/2023		111023		18,038.00		11/10/2023	INV	APP	CES - Musical playground
INVOICE:1608											
3726707	2402644	10/05/2023		111023		18,038.00		11/10/2023	INV	APP	BES - Musical playground
INVOICE:1609											
						55,877.00					
48352 PLEASANT VALLEY OUTDOOR POWER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3726524 INVOICE:10112		04/17/2023		111023		48.19		11/10/2023	INV	APP	RHS-WEED/SPRAY POND WO# 952216
3726525 INVOICE:10246		04/21/2023		111023		87.27		11/10/2023	INV	APP	BMS-TRIMMER SUPPLIES WO# 95221
3726526 INVOICE:10504		05/01/2023		111023		76.65		11/10/2023	INV	APP	SES-TRIM PLGRD FENCE WO# 95221
3726527 INVOICE:10565		05/03/2023		111023		60.62		11/10/2023	INV	APP	BES-GAS/HYD FLUID WO# 95221689
3726528 INVOICE:10617		05/05/2023		111023		51.69		11/10/2023	INV	APP	NPES-TRIMMER CORD/OIL WO#95221
3726529 INVOICE:10676		05/08/2023		111023		76.65		11/10/2023	INV	APP	FM-CLEAR TREES WO# 952217015
3726531 INVOICE:11148		05/25/2023		111023		103.46		11/10/2023	INV	APP	WRHS-OIL WO# 952217606
3726532 INVOICE:11224		05/30/2023		111023		50.49		11/10/2023	INV	APP	NHES-GAS/TRIMMER STRING WO# 95
3726533 INVOICE:11255		05/31/2023		111023		45.47		11/10/2023	INV	APP	BES-GAS/OIL WO# 952217755
3726534 INVOICE:12050		06/05/2023		111023		80.86		11/10/2023	INV	APP	RCHS-TRIMMER STRING/OIL WO# 95
3726535 INVOICE:12077		06/06/2023		111023		106.86		11/10/2023	INV	APP	RHS-TRIMMER STRING/OIL WO# 952
3726537 INVOICE:12174		06/12/2023		111023		24.29		11/10/2023	INV	APP	WRHS-TRIMMER PART WO# 95221813
3726536 INVOICE:12175		06/12/2023		111023		17.99		11/10/2023	INV	APP	CEMS-TRIM RET POND WO# 9522181
3726538 INVOICE:12215		06/14/2023		111023		45.47		11/10/2023	INV	APP	BES-GAS/OIL WO#952218226
3726539 INVOICE:12350		06/23/2023		111023		68.39		11/10/2023	INV	APP	GMS-TRIMMER STRING WO# 9522185
3726540 INVOICE:12395		06/26/2023		111023		24.29		11/10/2023	INV	APP	CMS-TRIMMER PARTS WO# 95221857
3726542 INVOICE:12412		06/27/2023		111023		51.10		11/10/2023	INV	APP	GES-GRIND STUMPS WO# 952218562
3726543 INVOICE:12429		06/28/2023		111023		64.61		11/10/2023	INV	APP	EES-TRIMMER STRING/OIL WO# 952
3726544 INVOICE:12539		07/06/2023		111023		24.29		11/10/2023	INV	APP	RHS-TRIM RET POND WO# 95221891
3726545 INVOICE:12671		07/14/2023		111023		30.31		11/10/2023	INV	APP	BES-OIL WO# 952219127
3726546 INVOICE:12711		07/17/2023		111023		44.98		11/10/2023	INV	APP	NPES-EDGER BLADES WO# 95221875
3726547 INVOICE:12881		07/26/2023		111023		68.39		11/10/2023	INV	APP	RAJ-TRIMMER STRING/GAS WO# 952
3726610 INVOICE:14000		10/10/2023		111023		114.28		11/10/2023	INV	APP	FM-TRIMMER PARTS WO# 952222868
3727078 INVOICE:14088		10/18/2023		111023		198.02		11/10/2023	INV	APP	BES-REMOVE BRUSH WO# 959222985
3726530 INVOICE:1893-TOWB		05/24/2023		111023		52.19		11/10/2023	INV	APP	CEMS-TRIM RET POND WO# 9522175
3726520 INVOICE:8776		02/23/2023		111023		26.98		11/10/2023	INV	APP	BES-FUEL STABILIZER WO# 952213
3726521 INVOICE:9196		03/09/2023		111023		14.39		11/10/2023	INV	APP	RHS-LIFT REPAIR WO# 952215141
3726523		04/11/2023		111023		32.47		11/10/2023	INV	APP	WRHS-TRIMMER STRING WO# 952216

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9923											
3726522		04/11/2023		111023		15.16		11/10/2023	INV	APP	BES-FUEL/HYDR OIL WO# 95221609
INVOICE:9925											
						1,705.81					
31230 POSITIVE PROMOTIONS, INC											
3727342	2402692	09/29/2023		111023		113.45		11/10/2023	INV	APP	NPES-PANTHER PAL REWARD
INVOICE:07244819											
31510 PRO SOURCE											
3726837	2400444	09/18/2023		111023		345.94		11/10/2023	INV	APP	IG-Office Copier
INVOICE:1760583											
3727124	2400444	10/18/2023		111023		332.32		11/10/2023	INV	APP	IG-Office Copier
INVOICE:1774414											
						678.26					
52246 PROJECT LEAD THE WAY INC (C)											
3727647	2401868	08/31/2023		111023		699.75		11/10/2023	INV	APP	PLTW Human Body Systems New Cu
INVOICE:417672											
3727646	2401868	09/30/2023		111023		6,161.50		11/10/2023	INV	APP	PLTW Human Body Systems New Cu
INVOICE:422817											
3727648	2401868	10/31/2023		111023		1,012.00		11/10/2023	INV	APP	PLTW Human Body Systems New Cu
INVOICE:425299											
						7,873.25					
15360 PROPHET CORPORATION, THE											
3727205	2402315	09/14/2023		111023		51.45		11/10/2023	INV	APP	YES-Floor Tape
INVOICE:IN316497											
3726657	2402665	09/25/2023		111023		2,238.88		11/10/2023	INV	APP	RHS/Yates
INVOICE:IN319712											
3726685	2403146	10/12/2023		111023		145.43		11/10/2023	INV	APP	OES-59 PROJECT CATALOG - SEFTO
INVOICE:IN324728											
3727241	2403280	10/16/2023		111023		269.00		11/10/2023	INV	APP	RHS-PE Equipment/Miosi
INVOICE:IN325438											
						2,704.76					
54473 PURE WATER PARTNERS LLC											
3727446	2400406	09/22/2023		111023E		88.00		11/10/2023	INV	APP	OFFICE WATER COOLERS
INVOICE:1541231											
54363 QUADIENT LEASING USA INC											
3727125	2403462	09/28/2023		111023		221.67		11/10/2023	INV	APP	RCHS-MONTHLY RENTAL FEE FOR PO
INVOICE:N10135799											
3727761	2400581	10/16/2023		111023		290.55		11/10/2023	INV	APP	BCHS-QUADIENT LEASE FOR POSTAG
INVOICE:Q1030830											
						512.22					
31820 QUALITY SIGNS & SERVICE CO.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3726750 INVOICE:66201	2403283	10/13/2023		111023		110.00		11/10/2023	INV	APP	NHES-Sutter - Quote for EMC Si
53152 ANNE RALEIGH											
3727364 INVOICE:092823		10/30/2023		111023E		53.36		11/10/2023	INV	APP	MILEAGE/SEPT
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3726569 INVOICE:36113		09/26/2023		111023		90.00		11/10/2023	INV	APP	RHS-SPRINKLER REPAIR WO# 46922
3726612 INVOICE:36185		10/11/2023		111023		90.00		11/10/2023	INV	APP	BCHS-SPRINKLER REPAIR WO# 4692
						180.00					
48763 REALITY WORKS											
3726613 INVOICE:51224	2402674	10/05/2023		111023		5,448.14		11/10/2023	INV	APP	RCHS-REALITY ACCESSERIES FOR R
43482 REALLY GOOD STUFF LLC											
3726491 INVOICE:8363962	2402961	10/04/2023		111023		31.94		11/10/2023	INV	APP	KES-CONSUMABLE SUPPLIES STUDEN
3726673 INVOICE:8369229	2403213	10/12/2023		111023		112.20		11/10/2023	INV	APP	EL SUPPLIES - PRESCHOOL / HORN
3726949 INVOICE:8369230	2403212	10/12/2023		111023		205.56		11/10/2023	INV	APP	EL SUPPLIES - PRESCHOOL / MITC
3727640 INVOICE:8373775	2403425	10/20/2023		111023		23.94		11/10/2023	INV	APP	RHS-Fidgets/Bloemer/IDEA
						373.64					
44184 RECEPTIONS, INC.											
3727526 INVOICE:E40377A	2401923	10/12/2023		111023		2,977.34		11/10/2023	INV	APP	IG-Lunch and Room rental
55270 REDMONT SIGN LLC											
3727041 INVOICE:230416	2403210	10/13/2023		111023		508.21		11/10/2023	INV	APP	OESSTEWART SIGNS WIFI KIT (NEW
54334 REPLICA SCREENPRINTING											
3726992 INVOICE:1016793	2403051	10/25/2023		111023		48.98		11/10/2023	INV	APP	TES-FRYSC sweatshirt
3726950 INVOICE:1016812	2403125	10/25/2023		111023		48.98		11/10/2023	INV	APP	BES-FRYSC Sweatshirt
						97.96					
17320 RICOH USA INC											
3727685 INVOICE:5068346058	2400430	10/26/2023		111023		109.40		11/10/2023	INV	APP	GMS-RICOH USAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727552 INVOICE:5068351232	2400488	10/27/2023		111023		151.41		11/10/2023	INV	APP	DO-Blanket P.O for maintenance
						260.81					
54228 RIVERSIDE ASSESSMENT LLC											
3727553 INVOICE:INV186116	2403594	10/27/2023		111023		10,272.00		11/10/2023	INV	APP	LSS-G & T IOWA E ONLINE TESTIN
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3726814 INVOICE:62151975	2402955	10/16/2023		111023		150.00		11/10/2023	INV	APP	Registration for 3 new Vex tea
3726815 INVOICE:62151977	2402955	10/16/2023		111023		150.00		11/10/2023	INV	APP	Registration for 3 new Vex tea
3726813 INVOICE:62152375	2402955	10/16/2023		111023		150.00		11/10/2023	INV	APP	Registration for 3 new Vex tea
						450.00					
33750 RUMPKE CONSOLIDATED COMPANIES											
3727686 INVOICE:102623		10/26/2023		111023		9,951.69		11/10/2023	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI											
3726753 INVOICE:3034559673	2400435	10/13/2023		111023		31.06		11/10/2023	INV	APP	BUS REPAIR PARTS
3726751 INVOICE:3034568514	2400435	10/12/2023		111023		265.50		11/10/2023	INV	APP	BUS REPAIR PARTS
3726932 INVOICE:3034570511	2400435	10/17/2023		111023		145.61		11/10/2023	INV	APP	BUS REPAIR PARTS
3726752 INVOICE:3034579263	2400435	10/13/2023		111023		234.00		11/10/2023	INV	APP	BUS REPAIR PARTS
3726754 INVOICE:3034582823	2400435	10/13/2023		111023		375.23		11/10/2023	INV	APP	BUS REPAIR PARTS
3726755 INVOICE:3034583643	2400435	10/16/2023		111023		244.02		11/10/2023	INV	APP	BUS REPAIR PARTS
3726933 INVOICE:3034605574	2400435	10/17/2023		111023		183.36		11/10/2023	INV	APP	BUS REPAIR PARTS
3726931 INVOICE:3034614022	2400435	10/17/2023		111023		-133.00		10/17/2023	CRM	APP	CR-BUS REPAIR PARTS
3726934 INVOICE:3034626488	2400435	10/18/2023		111023		179.12		11/10/2023	INV	APP	BUS REPAIR PARTS
3726936 INVOICE:3034627001	2400435	10/19/2023		111023		207.76		11/10/2023	INV	APP	BUS REPAIR PARTS
3726935 INVOICE:3034651832	2400435	10/19/2023		111023		85.02		11/10/2023	INV	APP	BUS REPAIR PARTS
3727334 INVOICE:3034659937	2400435	10/19/2023		111023		112.00		11/10/2023	INV	APP	BUS REPAIR PARTS
3727335 INVOICE:3034692627	2400435	10/23/2023		111023		878.29		11/10/2023	INV	APP	BUS REPAIR PARTS
3727336 INVOICE:3034730915	2400435	10/25/2023		111023		845.50		11/10/2023	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,653.47					
52156 CODY RYAN											
3727717 INVOICE:101823	2403459	11/02/2023		111023E		789.86		11/10/2023	INV	APP	Stevenson HS Visit/Cody Ryan T
54092 PATRICK RYAN											
3727365 INVOICE:101823		10/30/2023		111023E		55.48		11/10/2023	INV	APP	MILEAGE/FIELD TRIP
44943 RYDIN DECAL											
3726838 INVOICE:PS-INV113002	2402771	10/09/2023		111023		397.00		11/10/2023	INV	APP	STAFF CAMPUS PARKING PASS (SPL
33960 SADDLEBACK EDUCATIONAL, INC.											
3727554 INVOICE:INV6495	2402873	10/02/2023		111023		5,073.65		11/10/2023	INV	APP	RAJ-INSTRUCTIONAL BOOKS FOR TE
43706 ALFRED L. SCHILLER HDW											
3726616 INVOICE:351309		10/05/2023		111023		226.06		11/10/2023	INV	APP	SCES-DOOR REPAIR WO# 220662
3726570 INVOICE:650275		09/19/2023		111023		236.06		11/10/2023	INV	APP	SCES-DOOR LOCK REPAIR WO# 2206
3726571 INVOICE:650975		09/28/2023		111023		625.18		11/10/2023	INV	APP	IG-DOOR REPAIR WO# 221889
3726614 INVOICE:651164		10/03/2023		111023		518.61		11/10/2023	INV	APP	CMS-DOOR REPAIR WO# 221875
3726615 INVOICE:651165		10/03/2023		111023		518.61		11/10/2023	INV	APP	GES-REPLACE DOORKNOB WO# 22203
3727226 INVOICE:652121	2402319	10/19/2023		111023		3,700.00		11/10/2023	INV	APP	GMS urinal dividers
						5,824.52					
52065 AMY SCHLUETER											
3727366 INVOICE:092823		10/30/2023		111023E		67.16		11/10/2023	INV	APP	MILEAGE/SEPT
34520 SCHOLASTIC INC.											
3726850 INVOICE:52882904	2403154	10/11/2023		111023		24.74		11/10/2023	INV	APP	YES-First Grade Supplies
3726674 INVOICE:M74163122	2400397	09/19/2023		111023		692.24		11/10/2023	INV	APP	RHS-Art Classroom Magazines/Ha
						716.98					
34580 SCHOOL HEALTH CORPORATION											
3727126 INVOICE:4249825-00	2401951	10/02/2023		111023		482.38		11/10/2023	INV	APP	FES-CURTAINS FOR CLINIC

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3727127 INVOICE:4265064-00	2402693	10/06/2023		111023		387.62		11/10/2023	INV	APP	CEMS-CLINIC SUPPLIES
						870.00					
52447 SCHOOL HOUSE SYMPHONY (C-CORP)											
3726839 INVOICE:1297	2403408	10/20/2023		111023		784.38		11/10/2023	INV	APP	LES-SCHOOL HOUSE SYMPHONY
48978 SCHOOL NURSE SUPPLY, INC											
3727420 INVOICE:0968014-IN	2402055	09/12/2023		111023		132.54		11/10/2023	INV	APP	RISE-FAR SUPPLIES
3727128 INVOICE:0973129-IN	2402994	10/06/2023		111023		95.26		11/10/2023	INV	APP	KES-FIRST AID ROOM SUPPLIES
3727182 INVOICE:0974486-IN	2402995	10/16/2023		111023		202.04		11/10/2023	INV	APP	CES-SUPPLIES/VILLARI
						429.84					
44628 SCHOOL OUTFITTERS LLC											
3727227 INVOICE:INV14056554	2402476	09/28/2023		111023		1,746.44		11/10/2023	INV	APP	IG-Bookcases for teachers clas
3727250 INVOICE:INV14068103	2402662	10/19/2023		111023		619.01		11/10/2023	INV	APP	RHS-Business Classroom Table R
						2,365.45					
54511 SCHOOL SPECIALTY LLC											
3726794 INVOICE:208132757012	2401027	08/02/2023		111023		206.04		11/10/2023	INV	APP	BMS-KRAFT PAPER
3727557 INVOICE:208133036399	2401401	09/01/2023		111023		140.11		11/10/2023	INV	APP	ART MATERIALS & SUPPLIES FOR 2
3727555 INVOICE:208133110638	2401401	09/13/2023		111023		928.12		11/10/2023	INV	APP	ART MATERIALS & SUPPLIES FOR 2
3727556 INVOICE:208133153395	2401401	09/19/2023		111023		245.51		11/10/2023	INV	APP	ART MATERIALS & SUPPLIES FOR 2
3726653 INVOICE:208133221624	2402760	09/27/2023		111023		286.29		11/10/2023	INV	APP	OT order-SPED
3727558 INVOICE:208133221942	2401401	09/27/2023		111023		293.29		11/10/2023	INV	APP	ART MATERIALS & SUPPLIES FOR 2
3726652 INVOICE:208133226996	2402760	09/28/2023		111023		359.92		11/10/2023	INV	APP	OT order-SPED
3726675 INVOICE:208133230780	2402680	09/28/2023		111023		1,586.45		11/10/2023	INV	APP	RHS/Yates
3726655 INVOICE:208133250725	2402891	10/02/2023		111023		3,929.51		11/10/2023	INV	APP	SPED-Hall/Aragon - Squish chai
3726654 INVOICE:208133256923	2402760	10/03/2023		111023		159.87		11/10/2023	INV	APP	OT order-SPED
3727421 INVOICE:208133260879	2403000	10/04/2023		111023		288.47		11/10/2023	INV	APP	RAJ-LIBRARY SUPPLIES
3727559 INVOICE:208133275630	2402890	10/05/2023		111023		88.36		11/10/2023	INV	APP	CLUB SUPPLIES OFR STUDENTS-RAJ
3727687 INVOICE:208133275653	2402958	10/05/2023		111023		87.88		11/10/2023	INV	APP	RAJ-SUPPLIES FOR LEGO CLUB

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3727229	2402910	10/11/2023		111023		109.49		11/10/2023	INV	APP	CMS-BULLHORN - LUNCH DUTY - AD
INVOICE:208133304360											
3727344	2403127	10/11/2023		111023		100.00		11/10/2023	INV	APP	FIDGETS & SENSORY TOOLS-BES
INVOICE:208133306055											
3727228	2402957	10/13/2023		111023		20.84		11/10/2023	INV	APP	MES-REPLACEMNET CLASSROOM FLAG
INVOICE:208133321520											
3727560	2402890	10/16/2023		111023		39.58		11/10/2023	INV	APP	CLUB SUPPLIES OFR STUDENTS-RAJ
INVOICE:208133330552											
3727230	2403246	10/16/2023		111023		269.19		11/10/2023	INV	APP	BES-CLASSROOM RUG
INVOICE:208133330702											
3727688	2403333	10/18/2023		111023		286.70		11/10/2023	INV	APP	RHS-PE Equipment/Miosi
INVOICE:208133340777											
3727343	2403127	10/19/2023		111023		92.02		11/10/2023	INV	APP	FIDGETS & SENSORY TOOLS-BES
INVOICE:208133350295											
3727473	2403386	10/25/2023		111023		49.94		11/10/2023	INV	APP	MES-STEAM TABLE STUDENT RESOUR
INVOICE:208133370246											
						9,567.58					
55258 SCHOOL SUPPLY CONNECTION INC											
3727150	2402865	10/25/2023		111023		14,416.25		11/10/2023	INV	APP	CEMS-SCIENCE KITS
INVOICE:2023-56											
44488 TOM SEXTON & ASSOCIATES											
3727231	2401333	10/24/2023		111023		2,527.00		11/10/2023	INV	APP	LES-STUDENT DESK TOM SEXTON
INVOICE:TSA38708											
35480 SHIFFLER EQUIPMENT SALES, INC.											
3727129	2402118	10/10/2023		111023		3,395.33		11/10/2023	INV	APP	WRH - Floor Savers for Distric
INVOICE:2325101800											
52825 SHRED IT USA , LLC (C)											
3727130	2401170	10/18/2023		111023		77.08		11/10/2023	INV	APP	BES-MTHLY SHREDDING SERVICES F
INVOICE:8004995152											
54936 FARES F DA SILVA											
3727232	2401250	10/23/2023		111023		160.00		11/10/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:128											
3727233	2401250	10/26/2023		111023		240.00		11/10/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:129											
3727234	2401250	10/26/2023		111023		240.00		11/10/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:130											
3727235	2401250	10/26/2023		111023		240.00		11/10/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:131											
3727236	2401250	10/26/2023		111023		240.00		11/10/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:132											
						1,120.00					
55293 SIMPLOT AB RETAIL INC											
3727591	2403493	10/31/2023		111023		720.00		11/10/2023	INV	APP	BCHS-SIMPLOT TURF/HORTICULTURE

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INVOICE:240000982											
54173 SJN DATA CENTER LLC											
3727447 INVOICE:INVDRP054230	2402797	09/29/2023		111023E		1,336.44		11/10/2023	INV	APP	TRANSPORTATION - NEW AD
3727148 INVOICE:INVDRP054473	2403050	10/11/2023		111023E		369.00		11/10/2023	INV	APP	RHS-Front Office Printer
3727019 INVOICE:INVDRP054637	2403048	10/18/2023		111023E		326.34		11/10/2023	INV	APP	CES-TECHNOLOGY
3727253 INVOICE:INVDRP054748	2403332	10/23/2023		111023E		2,652.21		11/10/2023	INV	APP	GES-Desktop Computers
						4,683.99					
53467 JENNIFER SMITH											
3727367 INVOICE:083023		10/30/2023		111023E		34.04		11/10/2023	INV	APP	MILEAGE/GATEWAY-UC
3727368 INVOICE:092023		10/30/2023		111023E		65.32		11/10/2023	INV	APP	MILEAGE/COLLEGES
						99.36					
50182 KELLI SMITH											
3726698 INVOICE:101823	2403118	10/20/2023		111023E		437.88		11/10/2023	INV	APP	Instructional Coaching 2023
35810 SNAPPY TOMATO PIZZA COMPANY											
3726494 INVOICE:101623	2403010	10/16/2023		111023		97.50		11/10/2023	INV	APP	RHS-FOOD FOR YOUNG WOMEN LEAD
52754 SOIL PRODUCTS LLC (P)											
3727458 INVOICE:69103	2403296	10/23/2023		111023		602.40		11/10/2023	INV	APP	RHS-Baseball Field Diamond Dir
43284 SOLUTION TREE INC											
3727266 INVOICE:S287276	2402875	10/05/2023		111023		3,355.80		11/10/2023	INV	APP	PD BOOKS - SIF-RAJ
3727265 INVOICE:S288293	2402875	10/24/2023		111023		622.98		11/10/2023	INV	APP	PD BOOKS - SIF-RAJ
3727264 INVOICE:S288294	2402875	10/24/2023		111023		199.20		11/10/2023	INV	APP	PD BOOKS - SIF-RAJ
3727562 INVOICE:S288607	2400805	10/26/2023		111023		5,200.00		11/10/2023	INV	APP	LSS-RHONDA ROOS PRINCIPAL INST
						9,377.98					
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3727083 INVOICE:308587		10/18/2023		111023		114.00		11/10/2023	INV	APP	DO-SINK REPAIR WO# 988223165
3726572 INVOICE:308987		09/29/2023		111023		600.00		11/10/2023	INV	APP	BES-FOUNTAIN REPAIR WO#9882225

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3726573 INVOICE:309093		10/03/2023		111023		38.53		11/10/2023	INV	APP	BCHS-FAUCET REPAIR WO# 9882223
3726574 INVOICE:309096		10/03/2023		111023		60.00		11/10/2023	INV	APP	CMS-SINK REPAIR WO# 988221900
3726575 INVOICE:309130		10/04/2023		111023		309.52		11/10/2023	INV	APP	GMS-RR REPAIR WO # 988222642
3726576 INVOICE:309137		10/04/2023		111023		79.30		11/10/2023	INV	APP	RHS-FAUCET REPAIR WO# 98822266
3726577 INVOICE:309138		10/04/2023		111023		678.50		11/10/2023	INV	APP	RHS-SINK REPAIR WO# 988222664
3726579 INVOICE:309180		10/05/2023		111023		199.00		11/10/2023	INV	APP	LSS-RR REPAIR WO# 988222721
3726578 INVOICE:309181		10/05/2023		111023		175.00		11/10/2023	INV	APP	RHS-FAUCET REPAIR WO#988222731
3726617 INVOICE:309270		10/09/2023		111023		146.40		11/10/2023	INV	APP	BES-PIPE LEAK WO# 988222808
3727080 INVOICE:309427		10/12/2023		111023		124.50		10/16/2023	INV	APP	RCHS-SINK REPAIR WO# 988222734
3727081 INVOICE:309501		10/16/2023		111023		38.14		10/16/2023	INV	APP	LES-FOUNTAIN WO# 988222997
3727082 INVOICE:309517		10/17/2023		111023		320.00		11/10/2023	INV	APP	BES-SINK REPAIR WO# 988223078
3727085 INVOICE:309615		10/19/2023		111023		146.96		11/10/2023	INV	APP	BCHS-RR REPAIR WO# 988223184
3727084 INVOICE:309623		10/19/2023		111023		114.00		11/10/2023	INV	APP	KES-SINK/FAUCET WO# 988223175
3727087 INVOICE:309636		10/19/2023		111023		245.00		11/10/2023	INV	APP	RHS-DOOR REPAIR WO# 988223205
3727086 INVOICE:309637		10/19/2023		111023		350.00		11/10/2023	INV	APP	CES-RECONFIGURE WALLS WO# 9882
3727089 INVOICE:309670		10/20/2023		111023		720.00		11/10/2023	INV	APP	TES-SINK WO# 988219521
3727088 INVOICE:309672		10/20/2023		111023		300.00		11/10/2023	INV	APP	NPES-FOUNTAIN REPAIR WO#988223
						4,758.85					
52975 JULIE SQUIRES											
3727369 INVOICE:0922023		10/30/2023		111023E		402.96		11/10/2023	INV	APP	KSCA CONF
45510 STEPHANIE STAMBAUGH											
3726999 INVOICE:101823	2403378	10/25/2023		111023E		975.99		11/10/2023	INV	APP	TRAVEL EXPENSES FOR AURORA INS
36530 STAPLES CONTRACT & COMMERCIAL INC											
3727133 INVOICE:3546706593	2401916	09/01/2023		111023		3,245.40		11/10/2023	INV	APP	Office supplies-IG
3727131 INVOICE:3546706594	2401916	09/01/2023		111023		33.95		11/10/2023	INV	APP	Office supplies-IG
3727132 INVOICE:3546957947	2401916	09/06/2023		111023		50.99		11/10/2023	INV	APP	Office supplies-IG
3726986	2402389	09/16/2023		111023		215.39		11/10/2023	INV	APP	FES-KINDERGARTEN SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3547724851											
3726618	2402645	09/26/2023		111023		211.65		11/10/2023	INV	APP	BILLABLE TO KES WELFARE TO SUP
INVOICE:3548333605											
3727238	2403232	10/13/2023		111023		57.56		11/10/2023	INV	APP	LES-CRACKERS FOR CLINIC
INVOICE:3549933324											
3727237	2403247	10/13/2023		111023		179.94		11/10/2023	INV	APP	GMS-speakers
INVOICE:3549933325											
3727110	2403284	10/14/2023		111023		29.52		11/10/2023	INV	APP	STAPLES: KINDER & OFFICE SUPPL
INVOICE:3550094017											
3726795	2403285	10/14/2023		111023		166.07		11/10/2023	INV	APP	CHS-English
INVOICE:3550094018											
3727184	2403188	10/17/2023		111023		377.94		11/10/2023	INV	APP	STAPLES: BELT BARRIERS & SIGNS
INVOICE:3550212901											
3727183	2403188	10/17/2023		111023		137.97		11/10/2023	INV	APP	STAPLES: BELT BARRIERS & SIGNS
INVOICE:3550212902											
3726694	2403342	10/18/2023		111023		279.20		11/10/2023	INV	APP	LES-STAPLES SILER
INVOICE:3550280158											
3727111	2403284	10/21/2023		111023		26.94		11/10/2023	INV	APP	STAPLES: KINDER & OFFICE SUPPL
INVOICE:3550585924											
3727347	2403422	10/21/2023		111023		14.67		11/10/2023	INV	APP	SPED RESOURCE FOR ASD MATH BEG
INVOICE:3550585925											
3727689	2403435	10/24/2023		111023		60.36		11/10/2023	INV	APP	LES-SUPPLIES STAPLES
INVOICE:3550670805											
3727345	2403422	10/25/2023		111023		24.99		11/10/2023	INV	APP	SPED RESOURCE FOR ASD MATH BEG
INVOICE:3550788576											
3727346	2403422	10/25/2023		111023		29.99		11/10/2023	INV	APP	SPED RESOURCE FOR ASD MATH BEG
INVOICE:3550788577											
3727690	2403468	10/25/2023		111023		36.88		11/10/2023	INV	APP	LAPTOP DESK FOR TEACHER & FILE
INVOICE:3550788578											
3727691	2403468	10/28/2023		111023		151.99		11/10/2023	INV	APP	LAPTOP DESK FOR TEACHER & FILE
INVOICE:3551268108											
						5,331.40					
52105 JONATHAN STEFANOPOULOS											
3727718		11/02/2023		111023E		66.14		11/10/2023	INV	APP	MILEAGE/FIELD TRIP
INVOICE:092023											
54770 STEP CG LLC											
3726682	2205438	10/20/2023		111023		2,850.00		11/10/2023	INV	APP	TECH-EXTREME FABRIC CONNECT TR
INVOICE:S-INV112318											
36740 STEPHENS ELEMENTARY SCHOOL											
3727445		10/30/2023		111023		285.00		11/10/2023	INV	APP	REIMB BUS TRIPS
INVOICE:103023											
55292 HAYLEY STEPHENSON											
3727508		10/31/2023		111023E		65.32		11/10/2023	INV	APP	NEW COORD TRAINING
INVOICE:092823											
51155 ADLAI E STEVENSON HIGH SCHOOL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3726840 INVOICE:269	2403363	10/19/2023		111023		800.00		11/10/2023	INV	APP	RHS-Site Visit Registration Fe
55277 HANNAH STEWART											
3727370 INVOICE:101823	2403367	10/30/2023		111023E		88.00		11/10/2023	INV	APP	Steven HS Visit/Hanna Stewart
54379 MICHELLE STEWART											
3727371 INVOICE:092923		10/30/2023		111023E		41.40		11/10/2023	INV	APP	MILEAGE/SEPT
50265 STIGLER SUPPLY COMPANY											
3727137 INVOICE:444573	2402421	09/19/2023		111023		21,003.55		11/10/2023	INV	APP	WRH - Supplies for Stock per C
3727135 INVOICE:444573-1	2402421	10/03/2023		111023		1,809.58		11/10/2023	INV	APP	WRH - Supplies for Stock per C
3727136 INVOICE:444573-2	2402421	10/11/2023		111023		2,000.96		11/10/2023	INV	APP	WRH - Supplies for Stock per C
3727134 INVOICE:444573-3	2402421	10/24/2023		111023		794.07		11/10/2023	INV	APP	WRH - Supplies for Stock per C
3726635 INVOICE:447511		10/13/2023		111023		41.54		11/10/2023	INV	APP	BCHS-SCRUBBER REPAIR WO# 47221
3727016 INVOICE:448099		10/17/2023		111023		133.30		11/10/2023	INV	APP	WRHS-DUSTMOP HANDLES WO# 47222
3727017 INVOICE:448100		10/17/2023		111023		25.06		11/10/2023	INV	APP	BES-HANDLES WO# 472222881
3727091 INVOICE:448116		10/23/2023		111023		21.16		11/10/2023	INV	APP	CHS-SCRUBBER REPAIR WO# 472222
3727090 INVOICE:448379		10/18/2023		111023		34.90		11/10/2023	INV	APP	RCHS-TROWEL PADS WO# 472222700
3727422 INVOICE:448661	2403455	10/27/2023		111023		10,780.40		11/10/2023	INV	APP	WRH - Supplies for Stock per C
						36,644.52					
54840 STRAUSS TROY CO LPA											
3726841 INVOICE:JLH899432		10/10/2023		111023		3,169.40		11/10/2023	INV	APP	BC FISCAL COURT TAX LITIGATION
52116 MICHELLE SUMME											
3727700 INVOICE:103123		11/01/2023		111023E		203.41		11/10/2023	INV	APP	MILEAGE/OCT
49759 SURVEYMONKEY INC											
3727563 INVOICE:INV-SM-00052033	2400982	10/19/2023		111023		6,339.75		11/10/2023	INV	APP	IG-application for new scholar
53241 TAYLOR CORPORATION											
3726937	2402311	10/03/2023		111023		2,388.16		10/17/2023	INV	APP	W-2 envelopes for 2023

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7456785											
52554 TAYLOR TEAM RELOCATION											
3727449		06/29/2023		111023		2,055.75		11/10/2023	INV	APP	OMS-PICK UP/DELIVERY COPIERS
INVOICE:492806											
43069 THERAPRO, INC											
3726656	2402807	09/27/2023		111023		2,999.80		11/10/2023	INV	APP	SPED-OT order
INVOICE:IN507053											
44539 THERAPY SHOPPE INC											
3726676	2403018	10/03/2023		111023		38.94		11/10/2023	INV	APP	FES-THERAPY FOAM FOR SPECIAL E
INVOICE:401166											
53100 THINK SOCIAL PUBLISHING, INC.											
3727561	2402533	10/11/2023		111023		1,653.38		11/10/2023	INV	APP	RAJ-INSTRUCTIONAL BKS FOR TEAC
INVOICE:291624											
45594 KIMBERLY THOMSON											
3727701		11/02/2023		111023E		65.78		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:102723											
54470 TOOLS FOR SCHOOLS INC											
3727430	2403508	10/26/2023		111023		3,360.00		11/10/2023	INV	APP	YES-Book Creator Teacher Licen
INVOICE:INV-1514											
53901 LISA TORLINE											
3727702		11/02/2023		111023E		26.49		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:102723											
45627 TOSHIBA BUSINESS SOLUTIONS											
3727256	2400761	09/07/2023		111023		1,335.62		11/10/2023	INV	APP	OMS-Copier Lease
INVOICE:510597982											
3727257	2400761	10/08/2023		111023		731.94		11/10/2023	INV	APP	OMS-Copier Lease
INVOICE:512890609											
3726938	2400380	10/12/2023		111023		523.00		10/17/2023	INV	APP	RHS-23-24 Copy Machine/Mainten
INVOICE:513110726											
3726939	2400083	10/15/2023		111023		352.50		10/17/2023	INV	APP	GES-Copier - Year 5 of 5
INVOICE:513257857											
3727566	2400578	10/22/2023		111023		371.70		11/10/2023	INV	APP	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:513842252											
3727567		10/22/2023		111023		175.46		11/10/2023	INV	APP	SES-COPIER
INVOICE:513842567											
3727502	2400084	10/23/2023		111023		368.00		11/10/2023	INV	APP	New Haven Copy Lease & Overage
INVOICE:513988741											
3727187	2400457	10/04/2023		111023		184.32		11/10/2023	INV	APP	IG-Teacher Workroom copier
INVOICE:6127121											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727186 INVOICE:6127205	2400497	10/04/2023		111023		36.13		11/10/2023	INV	APP	DO-Blanket P.O. for maintenanc
3727185 INVOICE:6128172	2400497	10/10/2023		111023		129.06		11/10/2023	INV	APP	DO-Blanket P.O. for maintenanc
3727565 INVOICE:6137899	2400497	10/18/2023		111023		159.99		11/10/2023	INV	APP	DO-Blanket P.O. for maintenanc
3727564 INVOICE:6138896	2401239	10/23/2023		111023		734.99		11/10/2023	INV	APP	BES-ANN RENEWAL: ALL COPIERS B
						5,102.71					
47277 TRACTOR SUPPLY CO											
3727568 INVOICE:1140553201	2403272	10/12/2023		111023		74.95		11/10/2023	INV	APP	WRH - Uniform Pants for Julie
7700 TRANE COMPANY											
3727093 INVOICE:15461860		10/19/2023		111023		21.81		11/10/2023	INV	APP	YES-HVAC CHECK WO# 992222922
3727092 INVOICE:15461899		10/19/2023		111023		25.29		11/10/2023	INV	APP	YES-HVAC CHECK WO# 992222907
3727503 INVOICE:15506439	2403558	10/26/2023		111023		583.62		11/10/2023	INV	APP	HVAC - Stock items for GES, YE
						630.72					
44569 TRI-STATE BUILDINGS, INC.											
3727423 INVOICE:BCSS23-05	2400222	10/30/2023		111023		7,200.00		11/10/2023	INV	APP	Mobiles 2023-24
52877 TRUIST FINANCIAL CORPORATION											
3727424 INVOICE:102723	2400353	10/27/2023		111023		53.05		11/10/2023	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
3727425 INVOICE:102723A	2403297	10/27/2023		111023		20.00		11/10/2023	INV	APP	NKY CHAMBER EVENT 10/20/23
						73.05					
50647 U-LINE INC											
3727138 INVOICE:169181808	2402998	10/03/2023		111023		124.14		11/10/2023	INV	APP	IG-Custodian supplies, replaci
54471 UNIFIRST CORPORATION											
3726940 INVOICE:1340217996	2400479	10/16/2023		111023		342.53		10/17/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
3727337 INVOICE:1340221001	2400479	10/23/2023		111023		347.73		11/10/2023	INV	APP	23-24SY BLANKET PO FOR SHOP/ME
						690.26					
50651 UNIVERSAL MERCANTILE EXCHANGE INC											
3726821 INVOICE:490683	2400873	08/03/2023		111023		115.87		11/10/2023	INV	APP	BES-CLIPS FOR STUDENT BACKPACK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46315 US BANK											
3727589 INVOICE:2414625		10/12/2023		111023E		317,866.52		11/10/2023	INV	APP	SERIES 2010 QSCB 141378000-112
48389 US BANK											
3727259 INVOICE:512799099		10/07/2023		111023		1,364.94		11/10/2023	INV	APP	YES-COPIER
3727258 INVOICE:513168773	2401352	10/12/2023		111023		2,637.66		11/10/2023	INV	APP	CHS-Copy lease
3727188 INVOICE:513243642	2400931	10/14/2023		111023		1,068.24		11/10/2023	INV	APP	TES-YR 1: US BANK LEASE PAYMEN
3727189 INVOICE:513543637	2400330	10/18/2023		111023		1,375.24		11/10/2023	INV	APP	OES-2023-2023 Copier Lease
3727239 INVOICE:513585315	2400499	10/19/2023		111023		1,158.89		11/10/2023	INV	APP	MES-COPIER LEASE AGREEMENT
3727692 INVOICE:514099704	2400088	10/26/2023		111023		1,158.89		11/10/2023	INV	APP	LES-LEASE FOR MILLENIUM COPIER
						8,763.86					
48326 US BANK NATIONAL ASSOC											
3726918 INVOICE:512935388	2400629	10/08/2023		111023		2,616.70		11/10/2023	INV	APP	BCHS-COPIER LEASE 2023-24
54675 US HOTEL OSP VENTURES LLC											
3726808 INVOICE:102323	2403464	10/23/2023		111023		500.00		11/10/2023	INV	APP	LSS-SHDHS REGISTRATION FOR 202
3727569 INVOICE:111523	2403277	10/31/2023		111023		800.00		11/10/2023	INV	APP	LSS-IHM REGISTRATIONS FOR 2023
						1,300.00					
40880 VALLEY JANITOR SUPPLY											
3726846 INVOICE:259071	2402524	09/22/2023		111023		5,353.18		11/10/2023	INV	APP	WRH - Custodial Supplies for S
3726845 INVOICE:259071-1	2402524	10/03/2023		111023		3,075.94		11/10/2023	INV	APP	WRH - Custodial Supplies for S
3726844 INVOICE:259071-2	2402524	10/11/2023		111023		2,770.14		11/10/2023	INV	APP	WRH - Custodial Supplies for S
3726843 INVOICE:259071-3	2402524	10/18/2023		111023		30.30		11/10/2023	INV	APP	WRH - Custodial Supplies for S
3726842 INVOICE:259071-4	2402524	10/20/2023		111023		7.05		11/10/2023	INV	APP	WRH - Custodial Supplies for S
						11,236.61					
49856 JAY VANRYZIN											
3727474 INVOICE:101623	2402246	10/31/2023		111023E		2,016.16		11/10/2023	INV	APP	JAY VANRYZIN MBA RESEARCH CONC
43823 VERIZON WIRELESS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3727427		09/23/2023		111023		563.99		11/10/2023	INV	APP	MTHLY BILLS
INVOICE:9945166621											
3727139	2400400	10/12/2023		111023		84.68		11/10/2023	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9946709338											
						648.67					
52955 VEX ROBOTICS INC											
3727140	2402954	10/16/2023		111023		1,866.06		11/10/2023	INV	APP	IG-Robotic parts vex team
INVOICE:691686											
55290 KIMBERLY WALLS											
3727374		10/30/2023		111023E		21.16		11/10/2023	INV	APP	BENEFIT FAIR
INVOICE:101923											
50149 LYNDA WALTER											
3727650		11/01/2023		111023E		536.00		11/10/2023	INV	APP	REIMB FOR BUS FUEL/FIELD TRIP
INVOICE:103023											
54622 WATCHFIRE ENTERPRISE INC											
3726817	2403335	10/17/2023		111023		200.00		11/10/2023	INV	APP	RHS-Marquee Data Plan Renewal
INVOICE:127384A											
53537 WATCON INC											
3727693	2400475	11/01/2023		111023		1,100.00		11/10/2023	INV	APP	HVAC - FY24 Water Cooler Tower
INVOICE:34253											
55197 MELISSA WATKINS											
3727745		11/02/2023		111023E		51.52		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:103023											
45580 JENNIFER WATSON											
3727000	2403039	10/24/2023		111023E		1,745.96		11/10/2023	INV	APP	TRAVEL EXPENSES FOR J WATSON
INVOICE:101823											
55291 BRANDEY WEBSTER											
3727375		10/30/2023		111023E		82.22		11/10/2023	INV	APP	REIMB CDL
INVOICE:101923											
41970 WEST MUSIC COMPANY INC											
3726636	2402092	10/09/2023		111023		166.20		11/10/2023	INV	APP	SES-Gagne subscription(174.95)
INVOICE:SI2335511											
3727190	2403032	10/16/2023		111023		17.00		11/10/2023	INV	APP	CES-SUPPLIES/LAKES
INVOICE:SI2338281											
3727251	2403309	10/20/2023		111023		1,314.99		11/10/2023	INV	APP	YES-INSTRUMENTS FOR MUSIC CLAS
INVOICE:SI2340655											

BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,498.19					
49838 WHAYNE SUPPLY COMPANY											
3727338 INVOICE:INV02372152	2400336	10/19/2023		111023		811.00		11/10/2023	INV	APP	BUS REPAIR PARTS
46479 WILDCAT SUPPLY											
3727339 INVOICE:15557	2400326	10/24/2023		111023		584.50		11/10/2023	INV	APP	SHOP SUPPLIES
48634 WILDER WINLECTRIC COMPANY 164											
3726637 INVOICE:24241101		10/03/2023		111023		19.62		11/10/2023	INV	APP	YES-BULBS WO# 799222356
3726638 INVOICE:24241301		10/03/2023		111023		51.35		11/10/2023	INV	APP	CHS-LIGHTS WO# 799222614
3726639 INVOICE:24260201		10/05/2023		111023		247.36		11/10/2023	INV	APP	FES-LIGHTS WO# 799222718
3726640 INVOICE:24294601		10/11/2023		111023		118.38		11/10/2023	INV	APP	FES-LOT LIGHTS WO# 799222840
3727094 INVOICE:24294802		10/17/2023		111023		110.56		11/10/2023	INV	APP	RR-LIGHTS WO# 7992222840
3727095 INVOICE:24338901		10/17/2023		111023		91.22		11/10/2023	INV	APP	TRANS-POLE LIGHTS WO# 79922308
3727096 INVOICE:24339101		10/17/2023		111023		117.78		11/10/2023	INV	APP	GES-POLE LIGHTS WO# 799223059
3727382 INVOICE:24416401		10/28/2023		111023		212.12		11/10/2023	INV	APP	WO# 223486
						968.39					
46443 JENNIFER WINSETT											
3727372 INVOICE:101923		10/30/2023		111023E		21.18		11/10/2023	INV	APP	BENEFIT FAIR
42340 WINSTEL CONTROLS											
3727097 INVOICE:1121486		10/16/2023		111023		65.00		11/10/2023	INV	APP	BCHS-AIR FLOW SWITCH WO# 94422
52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP)											
3727240 INVOICE:W-0087284	2403458	10/23/2023		111023		157.00		11/10/2023	INV	APP	LSS-EL WIDA MATERIALS
53237 JENNIFER WOOLF											
3727373 INVOICE:101823		10/30/2023		111023E		143.92		11/10/2023	INV	APP	MILEAGE/CEP TRAINING
54697 WORLD FUEL SERVICES INC											
3727340	2400364	10/13/2023		111023		360.05		11/10/2023	INV	APP	ADDITIVES FOR DIESEL FUEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4027893											
3727341	2400364	10/20/2023		111023		582.91		11/10/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4031938											
						942.96					
53956 WORTHINGTON DIRECT HOLDINGS LLC											
3727141	2402909	10/06/2023		111023		153.44		11/10/2023	INV	APP	IG-Instruction Coach Michelle
INVOICE:INV406856BOO2002											
54417 WRIGHT IMPLEMENT 1 LLC											
3726847	2403411	10/20/2023		111023		126.48		11/10/2023	INV	APP	RHS-John Deere Gator Maintenan
INVOICE:2162647											
3727098		10/23/2023		111023		131.40		11/10/2023	INV	APP	BCHS-MOWER WHEELS WO# 47322323
INVOICE:2163464											
3727694	2403365	11/01/2023		111023		3,950.00		11/10/2023	INV	APP	RHS - Plow for Tractor per Lar
INVOICE:2169387											
						4,207.88					
54633 JENNIFER YARGER											
3727727		11/02/2023		111023E		30.36		11/10/2023	INV	APP	MILEAGE/OCT
INVOICE:103123											
52249 ZAHOUREK SYSTEMS INC (S)											
3726848	2402483	09/19/2023		111023		2,199.24		11/10/2023	INV	APP	IG-Anatomy Clay student bundl
INVOICE:28896											
54880 ZONAR SYSTEMS, INC											
3727443	2403139	10/26/2023		111023		44.13		11/10/2023	INV	APP	TRANS-CABLE TO CONNECT ZONAR T
INVOICE:INV608781											
							44.13				
		1,111 INVOICES				1,413,986.50					

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