BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 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.											
3740228 INVOICE:S100073588.001		03/08/2024		041924		856.84		04/19/2024	INV	APP	CHS-LIGHT BULBS WO# 90103615
3740227 INVOICE:S100073803.001		03/08/2024		041924		37.59		04/19/2024	INV	APP	SCES-LIGHTS WO# 901220179
						894.43					
270 A-1 ELECTRIC MOTOR SERVICE											
3740501 INVOICE:76619		02/02/2024		041924		369.01		04/19/2024	INV	APP	CHS-FAN ALARM WO# 90302460
3740490 INVOICE:77630		03/13/2024		041924		1,226.32		04/19/2024	INV	APP	OES-W-12 WALL UNIT WO# 9030363
						1,595.33					
610 ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS											
3740681 INVOICE:325818	2406749	03/22/2024		041924		45.00		04/19/2024	INV	APP	GES-Retention Forms - Michels
47852 ACCO BRANDS USA LLC											
3740338 INVOICE:4728336622	2406799	03/22/2024		041924		170.28		04/19/2024	INV	APP	FES-LAMINATION FILM
54523 JOYCE A ADAMS											
3740729 INVOICE:032124		03/29/2024		041924E		28.94		04/19/2024	INV	APP	ST PAUL/TUTOR
840 ADVANCE LOCK SERVICE, INC.											
3740244 INVOICE:601675		03/12/2024		041924		702.00		04/19/2024	INV	APP	FM-LOCKS
3740491 INVOICE:601677		03/14/2024		041924		11.99		04/19/2024	INV	APP	IG-CABINET LOCK WO# 90502936
3740502 INVOICE:601730		03/21/2024		041924		242.42		04/19/2024	INV	APP	GMS-TROPHY CASE GLASS WO# 9050
						956.41					
51717 ADVANCED TURF SOLUTIONS INC											
3740717 INVOICE:S01155177	2405919	03/10/2024		041924		788.00		04/19/2024	INV	APP	RHS-Softball Field Maintenance
3740716 INVOICE:S01155178	2406253	03/10/2024		041924		88.00		04/19/2024	INV	APP	RHS-Softball Field Maintenance
3740612 INVOICE:S01158092	2406707	03/20/2024		041924		1,686.90		04/19/2024	INV	APP	Jim Hicks-CHS
3740614 INVOICE:S01161822	2406707	03/20/2024		041924		408.75		04/19/2024	INV	APP	Jim Hicks-CHS
3740613 INVOICE:S01161826	2406707	03/20/2024		041924		595.40		04/19/2024	INV	APP	Jim Hicks-CHS

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,567.05					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3740331 INVOICE:443139	2406148	03/21/2024		041924E		268.75		04/19/2024	INV	APP	STUSER-Interpreting Services f
3740703 INVOICE:443294	2406148	03/28/2024		041924E		451.25		04/19/2024	INV	APP	STUSER-Interpreting Services f
						720.00					
54794 AG IREPAIR INC											
3740432 INVOICE:117318	2406475	03/21/2024		041924		149.00		04/19/2024	INV	APP	SPED-South - iPad repair
51524 AIR SOURCE TECHNOLOGY											
3740411 INVOICE:32307	2406095	03/12/2024		041924		250.00		04/19/2024	INV	APP	BES asbestos samples
49555 ALISA ALCOCK											
3741275 INVOICE:032724	2405017	04/02/2024		041924E		1,559.74		04/19/2024	INV	APP	NAELPA EL LEADERSHIP CONFERENC
45404 CAROL ALEXANDER											
3740939 INVOICE:032624		04/01/2024		041924E		58.05		04/19/2024	INV	APP	MILEAGE/MAR
55153 ALL PRO INVESTMENTS LLC											
3740567 INVOICE:20903	2405946	02/21/2024		041924		726.88		04/19/2024	INV	APP	WRH - 50 Cases of Disinfectant
3740245 INVOICE:21070		03/12/2024		041924		92.50		04/19/2024	INV	APP	GMS-VACUUM BELTS WO# 02157
3740568 INVOICE:21140	2405946	03/22/2024		041924		1,869.12		04/19/2024	INV	APP	WRH - 50 Cases of Disinfectant
						2,688.50					
52767 ALPINE VALLEY WATER INC (S)											
3740339 INVOICE:1510071	2400634	03/07/2024		041924		143.45		04/19/2024	INV	APP	CMS-BOTTLE WATER
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3740246 INVOICE:50735	2406738	03/17/2024		041924		3,202.73		04/19/2024	INV	APP	Supplemental Homeless Transpor
3740794 INVOICE:50999	2406738	03/24/2024		041924		4,382.15		04/19/2024	INV	APP	STUSER-Supplemental Homeless T
3741553 INVOICE:51225	2406738	03/31/2024		041924		4,602.74		04/19/2024	INV	APP	STUSER-Supplemental Homeless T

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						12,187.62					
1460 AMERICAN BUS & ACCESSORIES,INC											
3740295 INVOICE:252961	2400425	03/15/2024		041924		191.88		04/19/2024	INV	APP	BUS REPAIR PARTS
3740296 INVOICE:252962	2400425	03/15/2024		041924		2,252.50		04/19/2024	INV	APP	BUS REPAIR PARTS
3740297 INVOICE:252963	2400425	03/15/2024		041924		729.70		04/19/2024	INV	APP	BUS REPAIR PARTS
3740298 INVOICE:252964	2400425	03/15/2024		041924		378.84		04/19/2024	INV	APP	BUS REPAIR PARTS
3740299 INVOICE:252965	2400425	03/15/2024		041924		1,135.20		04/19/2024	INV	APP	BUS REPAIR PARTS
3740300 INVOICE:252966	2400425	03/15/2024		041924		147.92		04/19/2024	INV	APP	BUS REPAIR PARTS
3740301 INVOICE:252967	2400425	03/15/2024		041924		123.96		04/19/2024	INV	APP	BUS REPAIR PARTS
3740921 INVOICE:253156	2400425	03/22/2024		041924		529.36		04/19/2024	INV	APP	BUS REPAIR PARTS
3740917 INVOICE:253177	2400425	03/22/2024		041924		233.46		04/19/2024	INV	APP	BUS REPAIR PARTS
3740918 INVOICE:253178	2400425	03/22/2024		041924		590.10		04/19/2024	INV	APP	BUS REPAIR PARTS
3740919 INVOICE:253179	2400425	03/22/2024		041924		323.62		04/19/2024	INV	APP	BUS REPAIR PARTS
3740920 INVOICE:253180	2400425	03/22/2024		041924		19.42		04/19/2024	INV	APP	BUS REPAIR PARTS
3740922 INVOICE:253197	2400425	03/22/2024		041924		178.10		04/19/2024	INV	APP	BUS REPAIR PARTS
3741610 INVOICE:253311	2400425	03/29/2024		041924		38.90		04/19/2024	INV	APP	BUS REPAIR PARTS
3741609 INVOICE:253312	2400425	03/29/2024		041924		117.30		04/19/2024	INV	APP	BUS REPAIR PARTS
3741608 INVOICE:253313	2400425	03/29/2024		041924		369.24		04/19/2024	INV	APP	BUS REPAIR PARTS
						7,359.50					
55001 ANATOMAGE INC											
3740274 INVOICE:INV_69812	2406045	03/15/2024		041924		104,290.00		04/19/2024	INV	APP	CHS-LAVEC- Bio Medical Pathway
2280 APPLE COMPUTER INC.											
3740647 INVOICE:MA70457351	2406778	03/23/2024		041924E		419.00		04/19/2024	INV	APP	SPED-South - iPad
50996 BECKY ARAGON											
3740940 INVOICE:032924		04/01/2024		041924E		47.30		04/19/2024	INV	APP	MILEAGE/MAR
55319 SARAH ARENTS											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740543		03/27/2024		041924E		101.29		04/19/2024	INV	APP	IHM-TUTOR MAR
INVOICE:032624											
2520 ART'S RENTAL EQUIPMENT INC											
3740247		03/12/2024		041924		217.00		04/19/2024	INV	APP	FM-BATTERY MINI EXC. WO# 91103
INVOICE:1204452-2											
44469 B & H VIDEO INC											
3740683	2406629	03/14/2024		041924		2,092.84		04/19/2024	INV	APP	STUSER-Camera for Schools/Comm
INVOICE:222310774											
3740682	2406756	03/21/2024		041924		897.66		04/19/2024	INV	APP	Equipment for Chad Brady
INVOICE:222542114											
						2,990.50					
3360 BARNES & NOBLE BOOKSELLERS INC											
3741270	2406320	03/04/2024		041924		199.75		04/19/2024	INV	APP	YES-STUDENT ACTIVITY - PRESCHO
INVOICE:4520315											
3740314	2406399	03/06/2024		041924		103.99		04/19/2024	INV	APP	SES-curr. book set(103.99)
INVOICE:4521091											
3740684	2406277	03/06/2024		041924		1,333.12		04/19/2024	INV	APP	LSS-BOOKS FOR EL TEACHERS
INVOICE:4521092											
3740251	2406483	03/08/2024		041924		389.50		04/19/2024	INV	APP	SPED-Hall - Books
INVOICE:4522025											
3741271	2406321	03/11/2024		041924		479.40		04/19/2024	INV	APP	YES-STUDENT ACTIVITY - KINDERG
INVOICE:4522944											
3740275	2406258	03/12/2024		041924		311.58		04/19/2024	INV	APP	CES-SHIFTING THE BALANCE BOOKS
INVOICE:4523312											
3740604	2406682	03/20/2024		041924		181.98		04/19/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR FIN
INVOICE:4525825											
						2,999.32					
52454 BARNES, DENNIG & CO LLC (P)											
3741630		03/31/2024		041924		465.00		04/19/2024	INV	APP	RESEARCH REGARDING ED REIMB
INVOICE:233492											
54008 KYLE BERBERICH											
3740276	2404782	03/21/2024		041924E		1,086.66		04/19/2024	INV	APP	KYSTE 2024- BERBERICH
INVOICE:031524											
55081 BERL ENTERPRISES LLC											
3740569	2406559	03/19/2024		041924		1,589.25		04/19/2024	INV	APP	Hand Dryers for LBES & GES & S
INVOICE:93307											
53192 BIO SERV/ROSE PEST SOLUTIONS											
3741319	2400198	03/31/2024		041924		64.00		04/19/2024	INV	APP	ATC, Pest Control 2023-24
INVOICE:237779C											
54189 KENDALL BISIG											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740277	2404144	03/21/2024		041924E		805.37		04/19/2024	INV	APP	KYSTE 2024- BISIG
INVOICE:031524											
46934 BLICK ART MATERIALS											
3740924	2405428	02/14/2024		041924		82.30		04/19/2024	INV	APP	STUDENT SUPPLIES FOR DIGITAL
INVOICE:2487225											
3740811	2406639	03/15/2024		041924		251.09		04/19/2024	INV	APP	CLASSROOM SUPPLIES WILSON-MES
INVOICE:2682079											
3741272		03/17/2024		041924		1,538.82		04/19/2024	INV	APP	RHS-SUPPLIES
INVOICE:2687675											
3740605	2406687	03/21/2024		041924		26.67		04/19/2024	INV	APP	BILLABLE TO KES PBIS PAINT (LO
INVOICE:2713625											
3740812	2406639	03/26/2024		041924		89.79		04/19/2024	INV	APP	CLASSROOM SUPPLIES WILSON-MES
INVOICE:2747485											
3740923	2405428	03/27/2024		041924		172.32		04/19/2024	INV	APP	STUDENT SUPPLIES FOR DIGITAL
INVOICE:2754421											
						2,160.99					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3741506	2405491	03/26/2024		041924		112.40		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100191181:01											
3741505	2405491	03/25/2024		041924		59.38		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100191205:01											
3741611	2405491	03/28/2024		041924		824.53		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100191293:01											
						996.31					
46462 BONITA BOLIN											
3740278	2404136	03/21/2024		041924E		951.66		04/19/2024	INV	APP	KYSTE 2024- BOLIN
INVOICE:031524											
55204 JEREMEY BOOHER											
3740648	2405483	03/27/2024		041924E		617.89		04/19/2024	INV	APP	Kentucky Law & Finance/J. Booh
INVOICE:032224											
3740941		04/01/2024		041924E		95.46		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032924											
						713.35					
18980 BOONE COUNTY CLERK											
3740483	2406872	03/26/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR SERVICE TRUCK
INVOICE:03262024											
3740484	2406872	03/26/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR SERVICE TRUCK
INVOICE:03262024A											
3740482	2406871	03/26/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION TECHNOLOGY - ESCA
INVOICE:032624											
3740664	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
INVOICE:032724											
3740665	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
INVOICE:032724-1											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740674 INVOICE:032724-10	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740675 INVOICE:032724-11	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740676 INVOICE:032724-12	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740677 INVOICE:032724-13	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740678 INVOICE:032724-14	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740679 INVOICE:032724-15	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740680 INVOICE:032724-16	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740666 INVOICE:032724-2	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740667 INVOICE:032724-3	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740668 INVOICE:032724-4	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740669 INVOICE:032724-5	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740670 INVOICE:032724-6	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740671 INVOICE:032724-7	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740672 INVOICE:032724-8	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3740673 INVOICE:032724-9	2406929	03/27/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
						300.00					
4580 BOONE COUNTY FISCAL COURT											
3740340 INVOICE:2287		03/05/2024		041924		3,700.65		04/19/2024	INV	APP	MPWD LEASE MAR 24
3740422 INVOICE:2304		03/12/2024		041924		83,725.42		04/19/2024	INV	APP	FEB 2024 SCHOOL BOARD TAX COLL
						87,426.07					
4520 BOONE CO SCHOOLS FOOD SERVICE											
3740795 INVOICE:032924	2402288	03/29/2024		041924		1,050.00		04/19/2024	INV	APP	CMS-DAYCARE LUNCH INVOICES -
4630 BOONE COUNTY SHERIFF'S DEPT.											
3740481 INVOICE:032624	2406869	03/26/2024		041924		5.00		04/19/2024	INV	APP	INSPECTION - TECHNOLOGY NEW VE
3740485 INVOICE:032624A	2406870	03/26/2024		041924		5.00		04/19/2024	INV	APP	INSPECTION FOR SERVICE TRUCKS
3740486 INVOICE:032624B	2406870	03/26/2024		041924		5.00		04/19/2024	INV	APP	INSPECTION FOR SERVICE TRUCKS

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						15.00					
43005 BOONE CO CLERK											
3741566 INVOICE:040324	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741567 INVOICE:040324A	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741568 INVOICE:040324B	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741569 INVOICE:040324C	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741570 INVOICE:040324D	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741571 INVOICE:040324E	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741572 INVOICE:040324F	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741573 INVOICE:040324G	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741574 INVOICE:040324H	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741575 INVOICE:040324I	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741576 INVOICE:040324J	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741577 INVOICE:040324K	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741578 INVOICE:040324L	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741579 INVOICE:040324M	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741580 INVOICE:040324N	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741581 INVOICE:040324O	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
3741582 INVOICE:040324P	2407116	04/03/2024		041924		15.00		04/19/2024	INV	APP	REGISTRATION FOR NEW BUSES
						255.00					
52054 MAGGIE BOONE											
3741417 INVOICE:032024		04/03/2024		041924E		8.47		04/19/2024	INV	APP	MILEAGE/MAR
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3740248 INVOICE:8682		03/08/2024		041924		520.00		04/19/2024	INV	APP	OES-PLAYGROUND WO# 46203353
3740249 INVOICE:8683		03/08/2024		041924		1,400.00		04/19/2024	INV	APP	OMS-BLEACHERS WO# 46203365
						1,920.00					
54829 ANGELIC BOYERS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740279 INVOICE:031524	2404145	03/21/2024		041924E		1,157.57		04/19/2024	INV	APP	KYSTE 2024-BOYERS
52883 BARRETT BRADSHAW											
3740704 INVOICE:032024	2406106	03/29/2024		041924E		673.53		04/19/2024	INV	APP	Barrett Bradshaw TSA State Com
51999 CHRIS BRAUCH											
3740649 INVOICE:032224	2406099	03/27/2024		041924E		1,289.89		04/19/2024	INV	APP	Chris Brauch/Law and Finance C
51395 BRIGHTON TRUCK SERVICE INC											
3741612 INVOICE:54543	2400343	03/28/2024		041924		930.06		04/19/2024	INV	APP	OUTSIDE SERVICE -BUS MAINTENAN
47627 REGINA BROWNFIELD											
3740377 INVOICE:031524	2405354	03/25/2024		041924E		947.01		04/19/2024	INV	APP	KYSTE CONFERENCE FOR REGINA BR
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3740424 INVOICE:52418582RI	2404986	01/12/2024		041924		53.20		04/19/2024	INV	APP	STUDENT USE ANIMAL DISECTION S
3740425 INVOICE:52461671RI	2404986	01/11/2024		041924		121.60		04/19/2024	INV	APP	STUDENT USE ANIMAL DISECTION S
3740370 INVOICE:52489496RI	2406389	03/05/2024		041924		277.62		04/19/2024	INV	APP	SCES-BUTTERFLIES FOR STEAM NIG
3740426 INVOICE:52492717RI	2404986	03/07/2024		041924		48.40		04/19/2024	INV	APP	STUDENT USE ANIMAL DISECTION S
3740423 INVOICE:52494205RI	2406401	03/08/2024		041924		275.48		04/19/2024	INV	APP	BCHS-SCIENCE STUDENT SUPPLIES
3740718 INVOICE:52511024RI	2404986	03/25/2024		041924		79.80		04/19/2024	INV	APP	BCHS-STUDENT USE ANIMAL DISECT
						856.10					
54546 CDP CLEANING											
3741455 INVOICE:35768		12/24/2023		041924		860.00		04/19/2024	INV	APP	RR-CARPET CLEANING
45750 CDW GOVERNMENT, INC											
3740371 INVOICE:PX52564	2406249	03/04/2024		041924		109.99		04/19/2024	INV	APP	CMS-AUDIO ENHANCEMENT CHARGER
3740380 INVOICE:QG50716	2406729	03/19/2024		041924		695.58		04/19/2024	INV	APP	EES-BRIGHTSIGN FULL HD LOOPING
3740570 INVOICE:QH40633	2406635	03/21/2024		041924		771.90		04/19/2024	INV	APP	NHES-Dammeyer - Projector Bulb
						1,577.47					
44936 CENGAGE LEARNING											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740571 INVOICE:84065164	2406630	03/18/2024		041924		2,076.80		04/19/2024	INV	APP	LSS-EL CURRICULUM. OUR WORLD M
51507 CENTRAL STATES BUS SALES INC											
3740302 INVOICE:in610806	2400469	03/18/2024		041924		293.75		04/19/2024	INV	APP	BUS REPAIR PARTS
3740926 INVOICE:IN611078	2406731	03/20/2024		041924		82.05		04/19/2024	INV	APP	BUS REPAIR PARTS
3740915 INVOICE:IN611093	2406731	03/20/2024		041924		400.86		04/19/2024	INV	APP	BUS REPAIR PARTS
3740925 INVOICE:IN611395	2406731	03/21/2024		041924		303.32		04/19/2024	INV	APP	BUS REPAIR PARTS
3741507 INVOICE:IN611849	2406731	03/26/2024		041924		1,432.12		04/19/2024	INV	APP	BUS REPAIR PARTS
3741509 INVOICE:IN612016	2406731	03/27/2024		041924		183.77		04/19/2024	INV	APP	BUS REPAIR PARTS
3741508 INVOICE:IN612020	2406731	03/27/2024		041924		50.85		04/19/2024	INV	APP	BUS REPAIR PARTS
3741510 INVOICE:IN612068	2406731	03/28/2024		041924		34.34		04/19/2024	INV	APP	BUS REPAIR PARTS
3741613 INVOICE:IN612144	2406731	03/28/2024		041924		141.98		04/19/2024	INV	APP	BUS REPAIR PARTS
3741614 INVOICE:IN612307	2406731	03/29/2024		041924		687.45		04/19/2024	INV	APP	BUS REPAIR PARTS
3741615 INVOICE:IN612377	2406731	03/29/2024		041924		1,225.34		04/19/2024	INV	APP	BUS REPAIR PARTS
3741616 INVOICE:IN612425	2406731	04/01/2024		041924		120.96		04/19/2024	INV	APP	BUS REPAIR PARTS
3741617 INVOICE:IN612429	2406731	04/01/2024		041924		217.10		04/19/2024	INV	APP	BUS REPAIR PARTS
						5,173.89					
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3740586 INVOICE:134925801032124	2400387	03/21/2024		041924		44.96		04/19/2024	INV	APP	RCHS-Monthly Cable Service
54287 MARIAH CHESHIER											
3740942 INVOICE:032824		04/01/2024		041924E		28.38		04/19/2024	INV	APP	MILEAGE/MAR
54927 MADDI CHIARELLI											
3740943 INVOICE:022924		04/01/2024		041924E		76.54		04/19/2024	INV	APP	MILEAGE/FEB
50950 CHICK-FIL-A											
3740767 INVOICE:038164782	2405725	03/27/2024		041924		150.50		04/19/2024	INV	APP	WOY - FOOD FOR 2 SESSIONS - NO
3741456 INVOICE:038164784	2407096	04/03/2024		041924		110.00		04/19/2024	INV	APP	CEMS-Lunch for AC meeting

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740765	2405725	02/29/2024		041924		150.50		04/19/2024	INV	APP	WOY - FOOD FOR 2 SESSIONS - NO
INVOICE:6444186											
3740315	2406496	03/21/2024		041924		105.96		04/19/2024	INV	APP	RHS-BOXED LUNCHES FOR MEN OF R
INVOICE:6485527											
3740766	2405725	03/21/2024		041924		150.50		04/19/2024	INV	APP	WOY - FOOD FOR 2 SESSIONS - NO
INVOICE:6501617											
3740791	2406744	03/29/2024		041924		173.00		04/19/2024	INV	APP	RHS-MEN OF RYLE PROGRAM LUNCH
INVOICE:6523420											
3740796	2406801	03/29/2024		041924		66.00		04/19/2024	INV	APP	SNACKS FOR MEN OF SCES/RYLE
INVOICE:6523420A											
						906.46					
53892 MELANIE CHRISTMAS											
3740705	2405471	03/29/2024		041924E		1,572.01		04/19/2024	INV	APP	TESOL TRAVEL EXPENSES
INVOICE:032324											
48077 CINCINNATI ARTS ASSOCIATION											
3740536	2403043	09/26/2023		041924		950.00		04/19/2024	INV	APP	SES-Gr. 4 and 5 to Arnoff AIM
INVOICE:092623											
7460 CINCINNATI BELL INC											
3741632	2400675	04/02/2024		041924W	1016962	194.05	194.05	04/19/2024	DIR	PD	APR 859 282 0287 784 ALT SCHO
INVOICE:8582820287784 040224											
3741655	2400675	04/02/2024		041924W	1016962	151.08	151.08	04/19/2024	DIR	PD	APR 859 282 0019 837 PRESCHOO
INVOICE:8592820019837 040224											
3741638	2400675	04/02/2024		041924W	1016962	342.49	342.49	04/19/2024	DIR	PD	APR 859 282 1073 775 CES
INVOICE:8592821073775 040224											
3741634	2400675	04/02/2024		041924W	1016962	666.76	666.76	04/19/2024	DIR	PD	APR 859 282 2143 061 BCBOE
INVOICE:8592822143061 040224											
3741649	2400675	04/02/2024		041924W	1016962	371.10	371.10	04/19/2024	DIR	PD	APR 859 282 2145 878 MAINTENA
INVOICE:8592822145878 040224											
3741654	2400675	04/02/2024		041924W	1016962	296.88	296.88	04/19/2024	DIR	PD	APR 859 282 2160 868 OMS
INVOICE:8592822160868 040224											
3741642	2400675	04/02/2024		041924W	1016962	342.49	342.49	04/19/2024	DIR	PD	APR 859 282 2613 779 FES
INVOICE:8592822613779 040224											
3741653	2400675	04/02/2024		041924W	1016962	231.82	231.82	04/19/2024	DIR	PD	APR 859 282 3121 866 OES
INVOICE:8592823121866 040224											
3741662	2400675	04/01/2024		041924W	1016962	222.66	222.66	04/19/2024	DIR	PD	APR 859 282 3336 033 YES
INVOICE:8592823336033 040124											
3741656	2400675	04/02/2024		041924W	1016962	305.38	305.38	04/19/2024	DIR	PD	APR 859 282 4613 870 RAJMS
INVOICE:8592824613870 040224											
3741635	2400675	04/02/2024		041924W	1016962	408.21	408.21	04/19/2024	DIR	PD	APR 859 282 6213 73
INVOICE:8592826213732 040224											
3741639	2400675	04/01/2024		041924W	1016962	408.21	408.21	04/19/2024	DIR	PD	APR 859 334 4401 886
INVOICE:8593344401886 040124											
3741640	2400675	04/02/2024		041924W	1016962	222.66	222.66	04/19/2024	DIR	PD	APR 859 334 4435 777 CMS
INVOICE:8593344435777 040224											
3741647	2400675	04/02/2024		041924W	1016962	185.55	185.55	04/19/2024	DIR	PD	APR 859 334 4450 718 KES
INVOICE:8593344450718 040224											
3741636	2400675	04/02/2024		041924W	1016962	239.66	239.66	04/19/2024	DIR	PD	APR 859 334 4492 335 BES
INVOICE:8593344492335 040224											
3741652	2400675	04/01/2024		041924W	1016962	259.77	259.77	04/19/2024	DIR	PD	APR 859 334 7008 003 NPES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8593347008003 040124											
3741633	2400675	04/02/2024		041924W	1016962	226.62	226.62	04/19/2024	DIR	PD	APR 859 384 1143 736 BMS
INVOICE:8593841143736 040224											
3741648	2400675	04/02/2024		041924W	1016962	222.66	222.66	04/19/2024	DIR	PD	APR 859 384 2210 980 LES
INVOICE:8593842210980 040224											
3741650	2400675	04/01/2024		041924W	1016962	222.66	222.66	04/19/2024	DIR	PD	APR 859 384 5007 548 MES
INVOICE:8593845007548 040124											
3741651	2400675	04/02/2024		041924W	1016962	296.88	296.88	04/19/2024	DIR	PD	APR 859 384 5253 270 NHES
INVOICE:8593845253270 040224											
3741658	2400675	04/02/2024		041924W	1016962	643.08	643.08	04/19/2024	DIR	PD	APR 859 384 5308 545 RHS
INVOICE:8593845308545 040224											
3741641	2400675	04/02/2024		041924W	1016962	222.66	222.66	04/19/2024	DIR	PD	APR 859 384 5376 028 EES
INVOICE:8593845376028 040224											
3741645	2400675	04/02/2024		041924W	1016962	296.88	296.88	04/19/2024	DIR	PD	APR 859 384 7890 932 GMS
INVOICE:8593847890932 040224											
3741657	2400675	04/01/2024		041924W	1016962	296.88	296.88	04/19/2024	DIR	PD	APR 859 384 8500 874 RCHS
INVOICE:8593848500874 040124											
3741659	2400675	04/02/2024		041924W	1016962	288.06	288.06	04/19/2024	DIR	PD	APR 859 485 0323 986 SCES
INVOICE:8594850323986 040224											
3741661	2400675	04/02/2024		041924W	1016962	222.66	222.66	04/19/2024	DIR	PD	APR 859 586 0295 610 TES
INVOICE:8595860295610 040224											
3741643	2400675	04/02/2024		041924W	1016962	185.55	185.55	04/19/2024	DIR	PD	APR 859 586 0828 842 GARAGE D
INVOICE:8595860828842 040224											
3741660	2400675	04/02/2024		041924W	1016962	222.66	222.66	04/19/2024	DIR	PD	APR 859 586 8297 147 SES
INVOICE:8595868297147 040224											
3741644	2400675	04/02/2024		041924W	1016962	268.27	268.27	04/19/2024	DIR	PD	APR 859 689 0459 117 GES
INVOICE:8596890459117 040224											
3741637	2400675	04/02/2024		041924W	1016962	259.77	259.77	04/19/2024	DIR	PD	APR 859 689 2128 351 CEMS
INVOICE:8596892128351 040224											
3741646	2400675	04/02/2024		041924W	1016962	333.56	333.56	04/19/2024	DIR	PD	APR 859 746 0012 710 IGNITE
INVOICE:8597460012710 040224											
3741663		04/01/2024		041924W	1016962	927.00	927.00	04/19/2024	DIR	PD	APR 859 D160346791
INVOICE:859D160346791 040124											
3741664		04/01/2024		041924W	1016962	13,673.25	13,673.25	04/19/2024	DIR	PD	APR 859 D168059060
INVOICE:859D168059060 040124											
						23,657.87					

7800 CINTAS INC./FIRST AID-SAFETY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740916	2400246	03/19/2024		041924		36.52		04/19/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4186856622											
3740917	2400246	03/19/2024		041924		33.36		04/19/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4186856627											
3741511	2400246	03/26/2024		041924		36.52		04/19/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4187573664											
3741512	2400246	03/26/2024		041924		33.36		04/19/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4187573665											
3741320	2400394	03/28/2024		041924		173.90		04/19/2024	INV	APP	ATC, Cintas 2023-24
INVOICE:4187788806											
3741619	2400246	04/02/2024		041924		36.52		04/19/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4188252118											
3741618	2400246	04/04/2024		041924		33.36		04/19/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4188252149											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						383.54					
47947 ANDREA CLARK											
3740817 INVOICE:031524	2406959	04/01/2024		041924E		479.24		04/19/2024	INV	APP	KYSTE 2024
50392 RON CLARK ACADEMY INC											
3740875 INVOICE:HM0606-03192024-4136	2406675	03/19/2024		041924		1,050.00		04/19/2024	INV	APP	Goble - RCA PD-NHES
3740877 INVOICE:HM0606-03192024-4137	2406675	03/19/2024		041924		1,050.00		04/19/2024	INV	APP	Goble - RCA PD-NHES
3740876 INVOICE:HM0606-03192024-4138	2406675	03/19/2024		041924		1,050.00		04/19/2024	INV	APP	Goble - RCA PD-NHES
3740874 INVOICE:HM0606-03192024-4139	2406675	03/19/2024		041924		1,050.00		04/19/2024	INV	APP	Goble - RCA PD-NHES
3740873 INVOICE:HM0606-03192024-4140	2406675	03/19/2024		041924		1,050.00		04/19/2024	INV	APP	Goble - RCA PD-NHES
						5,250.00					
52705 JOANN COLLINS											
3741276 INVOICE:030524		04/02/2024		041924E		42.40		04/19/2024	INV	APP	MILEAGE/MAR
50712 COMFORT SYSTEMS USA											
3740503 INVOICE:91022768		03/14/2024		041924		600.49		04/19/2024	INV	APP	MES-VALVE REPAIR WO# 43503334
8300 COMPLETE PRINTER SOURCE, INC.											
3740611 INVOICE:529173	2406659	03/20/2024		041924		299.98		04/19/2024	INV	APP	RCHS-CF289X TONER CARTRIDGES
3740615 INVOICE:C527468-0	2406050	03/14/2024		041924		-3.00		03/14/2024	CRM	APP	CR-RCHS-NEW CPS BRAND CF258A T
						296.98					
52228 MOLLY COOK											
3740731 INVOICE:031924		03/29/2024		041924E		60.37		04/19/2024	INV	APP	MILEAGE/LEADERSHIP SYMPOSIUM
9490 CUSTOM TROPHY ACTIVE EDGE											
3740341 INVOICE:24416	2406385	03/13/2024		041924		15.00		04/19/2024	INV	APP	RCHS-GREY WITH WHITE CORE PLAS
53580 KATHRYN DANKEL											
3740378 INVOICE:030524	2406162	03/25/2024		041924E		26.00		04/19/2024	INV	APP	KCM conference/milage (30.32)
44597 DC ELEVATOR CO INC											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740685 INVOICE:378914	2405690	03/01/2024		041924		56.62		04/19/2024	INV	APP	District Elevator/Chair Lift -
44082 RANDY DEATON											
3740280 INVOICE:031524	2403906	03/21/2024		041924E		108.00		04/19/2024	INV	APP	KYSTE 2024- DEATON
10700 DEMCO INC											
3740813 INVOICE:7460463	2406889	03/27/2024		041924		79.16		04/19/2024	INV	APP	MES-CLASSROOM SUPPLIES LIBRARY
54083 ROBIN DENIGAN											
3740706 INVOICE:032024	2406107	03/29/2024		041924E		513.53		04/19/2024	INV	APP	Robin Denigan TSA State Compet
51434 SUSAN DEWS											
3741607 INVOICE:032924	2405977	04/04/2024		041924E		541.68		04/19/2024	INV	APP	RHS-FCCLA State Leadership Con
51804 DANA DIRKES											
3740431 INVOICE:032324	2405445	03/25/2024		041924E		1,759.02		04/19/2024	INV	APP	TRAVEL EXPENSES TO TESOL
49156 DOCUMENT DESTRUCTION LLC (S)											
3740686 INVOICE:184264	2400502	03/26/2024		041924		55.00		04/19/2024	INV	APP	LSS SHRED SERVICE FOR 2023-202
3740572 INVOICE:184265	2400422	03/26/2024		041924		55.00		04/19/2024	INV	APP	HR-SHREDDING AND DOCUMENT BIN
						110.00					
54373 KAITLIN DORSEY											
3740379 INVOICE:030524	2406163	03/25/2024		041924E		26.00		04/19/2024	INV	APP	KCM/Kaitlin Dorsey/T1
53377 CRAIG DUNLAP											
3740399 INVOICE:031524	2405284	02/25/2024		041924E		768.67		04/19/2024	INV	APP	KYSTE 24 Craig Dunlap Louisvil
52867 LARRY ELLIOTT (I)											
3740264 INVOICE:041624	2406733	03/21/2024		041924		325.00		04/19/2024	INV	APP	OES-ABE LINCOLN PRESENTATION
47855 THE ENQUIRER											
3741584	2400767	02/29/2024		041924		34.49		04/19/2024	INV	APP	DIST-Blanket P.O. for media

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0006237282A											
3741583	2400329	02/29/2024		041924		31.33		04/19/2024	INV	APP	DIST-CIN ENQUIRER BOARD ADVERT
INVOICE:0006237282D											
						65.82					
51404 JENNIFER ENSLEY											
3740944		04/01/2024		041924E		32.80		04/19/2024	INV	APP	MILEAGE/JAN
INVOICE:013124											
3740945		04/01/2024		041924E		32.80		04/19/2024	INV	APP	MILEAGE/FEB
INVOICE:022724											
3740946		04/01/2024		041924E		46.87		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032824											
						112.47					
46670 ERIC ARMIN INC											
3740771	2406797	03/25/2024		041924		28.75		04/19/2024	INV	APP	YES-FIRST GRADE SUPPLIES
INVOICE:INV1341194											
48204 AMY ERION											
3740650		03/27/2024		041924E		110.94		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:030524											
54191 JOAN ETTER											
3740651		03/27/2024		041924E		25.80		04/19/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
45887 EXTREME NETWORKS											
3740541	2400042	02/25/2024		041924E		14,209.11		04/19/2024	INV	APP	TECH-MAINTENANCE RENEWAL- E-RA
INVOICE:11386873											
3740542	2400041	02/25/2024		041924E		39,571.83		04/19/2024	INV	APP	TECH-EXTREME MAINTENANCE RENEW
INVOICE:11387264											
						53,780.94					
13490 F. D. LAWRENCE ELECTRIC CO.											
3740504		03/14/2024		041924		44.55		04/19/2024	INV	APP	BCHS-OUTLETS WO# 96403751
INVOICE:S100957227.001											
3740505		03/18/2024		041924		128.77		04/19/2024	INV	APP	EES-LIGHT WO# 96403773
INVOICE:S100957745.001											
3740506		03/18/2024		041924		119.54		04/19/2024	INV	APP	EES-LIGHT WO# 96403772
INVOICE:S100957752.001											
3741457	2407069	04/03/2024		041924		212.18		04/19/2024	INV	APP	Electrical work- Tech office
INVOICE:S100960760.001											
						505.04					
51393 FAYETTE GRAPHICS, INC.											
3740825	2406676	03/27/2024		041924		572.27		04/19/2024	INV	APP	RHS-Student Excused Admission
INVOICE:83820											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51028 FEDERAL SUPPLY LLC											
3740540 INVOICE:210710-0	2406593	03/15/2024		041924		220.00		04/19/2024	INV	APP	Kaufman - Mind up books-SPED
3740539 INVOICE:210710-1	2406593	03/25/2024		041924		140.00		04/19/2024	INV	APP	Kaufman - Mind up books-SPED
3740468 INVOICE:210959-0	2406776	03/21/2024		041924		48.00		04/19/2024	INV	APP	Toner for Jennifer Winsett
						408.00					
13750 FERGUSON ENTERPRISES, INC.#1480											
3740255 INVOICE:8036625		03/11/2024		041924		468.00		04/19/2024	INV	APP	SES-SINK CLOG WO# 93603257
3740230 INVOICE:8056783		03/07/2024		041924		309.70		04/19/2024	INV	APP	BCHS-SINK WO# 93603506
3740229 INVOICE:8056797		03/07/2024		041924		271.05		04/19/2024	INV	APP	BCHS-RR REPAIR WO# 93603507
3740254 INVOICE:8061766		03/11/2024		041924		396.74		04/19/2024	INV	APP	BMS-SEWER SMELL WO# 93603568
3740250 INVOICE:8063517		03/08/2024		041924		32.19		04/19/2024	INV	APP	CMS-RR PARTS WO# 93603542
3740253 INVOICE:8066342		03/11/2024		041924		177.37		04/19/2024	INV	APP	IG-RUNNING WATER WO# 93603606
3740252 INVOICE:8069145		03/11/2024		041924		79.61		04/19/2024	INV	APP	OMS-RR CLOG WO# 93603578
3740494 INVOICE:8072899		03/12/2024		041924		172.35		04/19/2024	INV	APP	GES-SINK REPAIR WO# 93603645
3740495 INVOICE:8076968		03/12/2024		041924		593.19		04/19/2024	INV	APP	CMS-FILTER HOUSING WO# 9360368
3740511 INVOICE:8079902		03/14/2024		041924		6.55		04/19/2024	INV	APP	IG-PIPE LEAK WO# 93603409
3740510 INVOICE:8079922		03/14/2024		041924		43.50		04/19/2024	INV	APP	IG-BATTERY PACKS WO# 93603660
3740509 INVOICE:8079924		03/14/2024		041924		153.79		04/19/2024	INV	APP	CEMS-SINK WO# 93603639
3740508 INVOICE:8086027		03/14/2024		041924		677.22		04/19/2024	INV	APP	CEMS-FOUNTAIN WO# 93603585
3740507 INVOICE:8086242		03/14/2024		041924		133.89		04/19/2024	INV	APP	CMS-ROOF LEAK WO# 93603617
3740512 INVOICE:8086824		03/14/2024		041924		704.21		04/19/2024	INV	APP	GES-FOUNTAIN WO# 93603742
3740385 INVOICE:8089967	2406609	03/14/2024		041924		1,543.78		04/19/2024	INV	APP	BES - Replace Water Fountain
3740513 INVOICE:8092855		03/15/2024		041924		28.42		04/19/2024	INV	APP	BMS-SEWER SMELL WO# 93603568
						5,791.56					
53000 TARA FIELDS											
3740707 INVOICE:032324	2405542	03/29/2024		041924E		1,542.01		04/19/2024	INV	APP	TESOL TRAVEL EXPENSES
53124 CALEB FINCH											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740316	2405846	03/22/2024		041924E		383.77		04/19/2024	INV	APP	KCM Conference
INVOICE:030523											
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3740523		03/18/2024		041924		130.33		04/19/2024	INV	APP	FM-GREASE/PARTS CLEANER WO# 95
INVOICE:733-229132											
3740262		03/11/2024		041924		109.98		04/19/2024	INV	APP	FM-BATTERY MINI EXC. WO# 95903
INVOICE:735-188549											
						240.31					
13900 FLAIG WELDING COMPANY, INC.											
3740231		03/01/2024		041924		195.00		04/19/2024	INV	APP	CEMS-FLASHING/GUTTER WO# 44002
INVOICE:21391											
3740919	2400249	02/27/2024		041924		45.60		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:21393											
3740918	2400249	03/07/2024		041924		55.00		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:21394											
3741620	2400249	03/22/2024		041924		148.00		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:21414											
						443.60					
55442 FLASHLIGHT LEARNING INC (C)											
3741513	2407046	04/01/2024		041924		20,750.00		04/19/2024	INV	APP	LSS-FLASHLIGHT360 - STUDENT LI
INVOICE:1539											
13950 FLINN SCIENTIFIC INC.											
3740606	2404597	03/18/2024		041924		156.96		04/19/2024	INV	APP	RCHS-CHEMISTRY LAB SUPPLIES
INVOICE:2982681											
54105 FLORENCE BAPTIST CHURCH											
3740294		03/19/2024		041924		750.00		04/19/2024	INV	APP	MENTAL HEALTH SUMMIT
INVOICE:00016											
13990 FLORENCE HARDWARE (S)											
3740256		03/12/2024		041924		38.64		04/19/2024	INV	APP	IG-HINGE REPAIR WO# 94003658
INVOICE:460214											
3740342	2400174	03/15/2024		041924		97.03		04/19/2024	INV	APP	RAJ-CUSTODIAN/BUILDING SUPPLIE
INVOICE:460307											
3740514		03/19/2024		041924		252.13		04/19/2024	INV	APP	MES-VALVE REPAIR WO# 94003334
INVOICE:460357											
3740920	2400251	03/22/2024		041924		140.72		04/19/2024	INV	APP	SHOP SUPPLIES
INVOICE:460433											
3740826	2400174	03/27/2024		041924		77.96		04/19/2024	INV	APP	RAJ-CUSTODIAN/BUILDING SUPPLIE
INVOICE:460509											
						606.48					
14060 FLORENCE WINNELSON CO. INC											
3740232		03/04/2024		041924		236.85		04/19/2024	INV	APP	SES-CLOG WO# 94703257

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:63328901											
3740233		03/08/2024		041924		57.00		04/19/2024	INV	APP	MES-SEWER SMELL WO# 94703592
INVOICE:63364901											
						293.85					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3740979	2406597	03/22/2024		041924		708.21		04/19/2024	INV	APP	BOOKS FOR LIBRARY - BCEF-FES
INVOICE:362425											
3740980	2406597	03/28/2024		041924		526.64		04/19/2024	INV	APP	BOOKS FOR LIBRARY - BCEF-FES
INVOICE:362425A											
						1,234.85					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
3740617	2406477	03/14/2024		041924		303.27		03/14/2024	INV	APP	TES-Scanner for Library
INVOICE:1536520											
54258 FSI FILTRATION LLC											
3740492		03/13/2024		041924		1,097.58		04/19/2024	INV	APP	SCES-FILTERS WO# 02960
INVOICE:12739											
3740493		03/13/2024		041924		352.24		04/19/2024	INV	APP	SCES-FILTERS WO# 02960
INVOICE:12740											
						1,449.82					
51374 FULLER FORD											
3740307	2400342	03/18/2024		041924		1,206.49		04/19/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:328889											
3740305	2400342	03/14/2024		041924		186.25		04/19/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:44199											
3740306	2400342	03/15/2024		041924		33.34		04/19/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:44428											
3740921	2400342	03/20/2024		041924		862.40		04/19/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:45168											
3740412	2406802	03/19/2024		041924		32,838.49		04/19/2024	INV	APP	TECHNOLOGY VEHICLE
INVOICE:47572											
						35,126.97					
49781 JEREMY GAMBLE											
3740281		03/21/2024		041924E		951.66		04/19/2024	INV	APP	KYSTE
INVOICE:031524											
54040 STEPHANIE GANNS											
3740419		03/25/2024		041924E		29.54		04/19/2024	INV	APP	MILEAGE/JAN-FEB
INVOICE:022724											
55261 RONALD "JASON" GAY											
3740317		03/22/2024		041924E		120.91		04/19/2024	INV	APP	MILEAGE/CONF
INVOICE:030524											
3740282	2403775	03/21/2024		041924E		821.19		04/19/2024	INV	APP	T1 KYSTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:031524											
						942.10					
49649 GFS-GORDON FOOD SERVICE											
3740382	2406673	03/17/2024		041924		291.85		04/19/2024	INV	APP	BCHS-PBIS REWARDS
INVOICE:863246962											
3740792	2406909	03/27/2024		041924		525.88		04/19/2024	INV	APP	SES-Food for Family Night
INVOICE:863247617											
						817.73					
54374 BRITTANY GILBREATH											
3740545	2406164	03/27/2024		041924E		26.00		04/19/2024	INV	APP	KCM/Brittany Gilbreath/T1(54)
INVOICE:030524											
45210 HEATHER GLASER											
3741436		04/03/2024		041924E		62.61		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:030524											
52262 GLOCKNER OIL CO INC (S)											
3740308	2400350	03/15/2024		041924		545.80		04/19/2024	INV	APP	BULK OIL
INVOICE:420618											
3741621	2400350	03/27/2024		041924		1,416.20		04/19/2024	INV	APP	BULK OIL
INVOICE:421733											
						1,962.00					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3741514	2400254	01/31/2024		041924		175.60		04/19/2024	INV	APP	MONTHLY PORT A POTTY RENTAL
INVOICE:23-51870											
49463 GREAT LAKES ACE HARDWARE INC											
3740515		03/15/2024		041924		19.79		04/19/2024	INV	APP	BMS-SEWER SMELL WO# 40003568
INVOICE:3903A											
3740516		03/18/2024		041924		44.96		04/19/2024	INV	APP	NPES-DOOR STOP WO# 40003791
INVOICE:3909											
3740517		03/19/2024		041924		17.98		04/19/2024	INV	APP	CHS-ROOF DRAIN PIPE WO# 400038
INVOICE:3911											
3740518		03/19/2024		041924		32.37		04/19/2024	INV	APP	BMS-LIFT TRUCK WO# 40003810
INVOICE:3912											
3740521		03/22/2024		041924		38.97		04/19/2024	INV	APP	FM-EMPTY/CLEAN SALT TRUCKS WO#
INVOICE:3922											
3740257		03/12/2024		041924		15.18		04/19/2024	INV	APP	MES-DESK WO# 40003330
INVOICE:5602											
3740258		03/13/2024		041924		6.59		04/19/2024	INV	APP	CEMS-LADDER HOOKS WO# 40003703
INVOICE:5611											
3740259		03/13/2024		041924		37.77		04/19/2024	INV	APP	CMS-FILTER HOUSING WO# 4000368
INVOICE:5613											
3740496		03/14/2024		041924		26.98		04/19/2024	INV	APP	CMS-ROOF LEAK WO# 40003617
INVOICE:5622											
3740497		03/14/2024		041924		40.22		04/19/2024	INV	APP	CEMS-LADDER HOOKS WO# 40003703

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5623											
3740519		03/19/2024		041924		12.99		04/19/2024	INV	APP	MES-VALVE REPAIR WO# 40003334
INVOICE:5637											
3740520		03/20/2024		041924		12.95		04/19/2024	INV	APP	MES-VALVE REPAIR WO# 40003334
INVOICE:5645											
						306.75					
54879 MATTHEW R GROSSER											
3740711	2401872	03/14/2024		041924		640.00		04/19/2024	INV	APP	PNP PROFESSIONAL LEARNING WITH
INVOICE:23IHM-BCPC-P4											
3740708	2401872	03/14/2024		041924		260.00		04/19/2024	INV	APP	LSS-PNP PROFESSIONAL LEARNING
INVOICE:23MQH-BCPC-P4											
3740710	2401872	03/14/2024		041924		480.00		04/19/2024	INV	APP	LSS-PNP PROFESSIONAL LEARNING
INVOICE:23SPFL-BCPC-P4											
3740709	2401872	03/14/2024		041924		480.00		04/19/2024	INV	APP	LSS-PNP PROFESSIONAL LEARNING
INVOICE:23STUN-BCPC-P4											
						1,860.00					
43687 GTB HOLDINGS INC											
3740809	2405670	01/31/2024		041924		346.56		04/19/2024	INV	APP	PURCHASING CHS SWAG FOR 8TH GR
INVOICE:72680-1											
3740324	2406358	03/20/2024		041924		331.80		04/19/2024	INV	APP	WRH - Uniform Shirts & Sweatsh
INVOICE:73210-1											
						678.36					
55437 HEATHER GULLION											
3740652	2406156	03/27/2024		041924E		410.25		04/19/2024	INV	APP	T1 - KCM Conference - Heather
INVOICE:030524											
54978 REBECCA L HACKMAN											
3740544		03/27/2024		041924E		130.23		04/19/2024	INV	APP	IHM-TUTOR MAR
INVOICE:032624											
52194 KELLY HAHLBECK											
3740283	2404141	03/21/2024		041924E		767.35		04/19/2024	INV	APP	KYSTE 2024- HAHLBECK
INVOICE:031524											
53165 JODI HALL											
3740947		04/01/2024		041924E		43.43		04/19/2024	INV	APP	MILEAGE/FEB
INVOICE:022924											
3740284	2406076	03/21/2024		041924E		1,720.94		04/19/2024	INV	APP	Hall - CEC 2024 Conference
INVOICE:031624											
						1,764.37					
53188 JEFF HARTLINE											
3741418	2406254	04/03/2024		041924E		118.00		04/19/2024	INV	APP	Reimbursement TSA State Engine
INVOICE:032024											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53590 GABRIELLE HATFIELD											
3740948 INVOICE:032224		04/01/2024		041924E		40.42		04/19/2024	INV	APP	MILEAGE/MAR
48600 HERCULES ACHIEVEMENT INC											
3740829 INVOICE:1208411		03/06/2024		041924		27.23		04/19/2024	INV	APP	BCHS-DEIPLOMA
3740828 INVOICE:1209143		03/11/2024		041924		828.63		04/19/2024	INV	APP	BCHS-COVER
3740827 INVOICE:1210044		03/14/2024		041924		481.67		04/19/2024	INV	APP	BCHS-DIPLOMA
3740573 INVOICE:1210304		03/18/2024		041924		1,552.85		04/19/2024	INV	APP	BCHS-VARIOUS GRAD ITEMS
						2,890.38					
55419 CHERYL HERZOG											
3740400 INVOICE:030524		02/25/2024		041924E		120.92		04/19/2024	INV	APP	MILEAGE/CONF
55316 KELLY HESTER											
3740949 INVOICE:022924		04/01/2024		041924E		8.77		04/19/2024	INV	APP	MILEAGE/FEB
3740950 INVOICE:032924		04/01/2024		041924E		11.70		04/19/2024	INV	APP	MILEAGE/MAR
						20.47					
53848 HEATHER HICKS											
3741439 INVOICE:032924		04/03/2024		041924E		135.36		04/19/2024	INV	APP	MILEAGE/MAR
52582 DEBRA HOLLAND (I/SP)											
3740720 INVOICE:101A	2403492	03/26/2024		041924		375.00		04/19/2024	INV	APP	RHS-Choral Music Accompanist/B
54839 HONORS GRADUATION LLC											
3740721 INVOICE:418227	2406679	03/19/2024		041924		314.50		04/19/2024	INV	APP	RCHS-GRADUATION CORDS FOR CTE
53328 MARLA HORNSBY											
3741419 INVOICE:032924		04/03/2024		041924E		178.88		04/19/2024	INV	APP	MILEAGE/MAR
55146 SHEILA HUFF											
3740818 INVOICE:030624	2406272	04/01/2024		041924E		339.05		04/19/2024	INV	APP	T1 FOR FOR ON DEMAND WRITING S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55429 MICHELLE HUFFORD											
3740318 INVOICE:030524	2405847	03/22/2024		041924E		280.80		04/19/2024	INV	APP	KCM CONFERENCE
49885 MICHAEL HUGHES											
3740285 INVOICE:031524	2404138	03/21/2024		041924E		1,147.34		04/19/2024	INV	APP	KYSTE 2024- HUGHES
50313 IMAGE STUFF (C)											
3740548 INVOICE:200082137	2406730	03/20/2024		041924		145.40		04/19/2024	INV	APP	MES-DOG TAGS FOR SPARK IT UP
45083 SUE INGLE											
3741420 INVOICE:032524		04/03/2024		041924E		8.17		04/19/2024	INV	APP	MILEAGE/MAR
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3740260 INVOICE:216972	2406494	03/12/2024		041924		124.93		04/19/2024	INV	APP	SCES ORTON GILLINGHAM SUPPLIES
3740261 INVOICE:216978	2406427	03/12/2024		041924		269.95		04/19/2024	INV	APP	SCES ORTON GILLINGHAM GUIDES
3740391 INVOICE:217208	2406696	03/20/2024		041924		125.00		04/19/2024	INV	APP	OES-TEACHER NEEDS - PATTON - 1
						519.88					
49847 IPARADIGMS, LLC/TURNITIN LLC											
3740602 INVOICE:IN-TII-38119	2406644	03/25/2024		041924		6,791.00		04/19/2024	INV	APP	RCHS-TURNITIN ORIGINALITY CHEC
48261 DEANA IZZO											
3741421 INVOICE:022824		04/03/2024		041924E		76.36		04/19/2024	INV	APP	MILEAGE/FEB
43106 JASPER ENGINE EXCHANGE INC											
3740309 INVOICE:13271831	2405263	03/13/2024		041924		1,970.00		04/19/2024	INV	APP	BUS REPAIR PARTS
3740922 INVOICE:13286361	2405263	03/20/2024		041924		2,544.00		04/19/2024	INV	APP	BUS REPAIR PARTS
						4,514.00					
19460 JOHNSON CONTROLS INC,.											
3740538 INVOICE:51534381		12/28/2023		041924		1,890.57		04/19/2024	INV	APP	RHS-ALARM REPAIR WO# 415221034
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740522		03/20/2024		041924		18.64		04/19/2024	INV	APP	YES-VENT HOSE WO# 92803709
INVOICE:S103186246.001											
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3740608	2406720	03/20/2024		041924		1,075.62		04/19/2024	INV	APP	NHES-Sutter - Awards
INVOICE:2062117											
3740607	2406741	03/21/2024		041924		220.21		04/19/2024	INV	APP	BILLABLE TO KES BASKETBALL MED
INVOICE:2062371											
						1,295.83					
55436 SYDNEY JONES											
3740319	2406190	03/22/2024		041924E		408.86		04/19/2024	INV	APP	T1 - KCM Conference - Sydney J
INVOICE:030524											
45762 JOURNEY EDUCATION											
3740574	2406859	03/25/2024		041924		420.00		04/19/2024	INV	APP	STUSER-ADOBE CLOUD RENEWAL
INVOICE:10535885											
43849 STACIE KEGLEY											
3740549	2403764	03/27/2024		041924E		1,129.60		04/19/2024	INV	APP	KySTE T1
INVOICE:031524											
51780 TAMMY KEMPER											
3740286	2404139	03/21/2024		041924E		1,077.07		04/19/2024	INV	APP	KYSTE 2024-KEMPER
INVOICE:031524											
45440 KLA-KENTUCKY LIBRARY ASSOCIATION											
3740487	2406546	03/19/2024		041924		130.00		04/19/2024	INV	APP	GMS-KASL PD Mitsch
INVOICE:SR24012											
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT											
3740915	2406961	03/12/2024		041924		300.00		04/19/2024	INV	APP	2yr Drinking Water Certificati
INVOICE:21673A											
3740916	2406961	03/12/2024		041924		300.00		04/19/2024	INV	APP	2yr Drinking Water Certificati
INVOICE:65603											
						600.00					
45097 KACTE-KY ASSOC FOR CAREER & TECH ED											
3740413	2406279	03/22/2024		041924		1,200.00		04/19/2024	INV	APP	CHS-CTE - Jen Biddle
INVOICE:160											
3741335	2405426	04/02/2024		041924		2,600.00		04/19/2024	INV	APP	RHS-KACTE Conference Registrat
INVOICE:179											
						3,800.00					
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3740739	2404614	01/03/2024		041924		235.00		04/19/2024	INV	APP	KYSTE REGISTRATION MARCH 2024-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0103202302											
3740740	2404614	02/13/2024		041924		295.00		04/19/2024	INV	APP	KYSTE REGISTRATION MARCH 2024-
INVOICE:0213202403											
3740742	2404614	03/12/2024		041924		295.00		04/19/2024	INV	APP	KYSTE REGISTRATION MARCH 2024-
INVOICE:0312202400											
3740741	2404614	03/29/2024		041924		235.00		04/19/2024	INV	APP	KYSTE REGISTRATION MARCH 2024-
INVOICE:1102202303											
3740738	2404614	12/18/2023		041924		235.00		04/19/2024	INV	APP	KYSTE REGISTRATION MARCH 2024-
INVOICE:1218202300											
						1,295.00					
47676 KENTUCKY FBLA											
3740500	2406641	02/02/2024		041924		1,815.00		04/19/2024	INV	APP	BCHS-FBLA REGION 4 CONFERENCE
INVOICE:58265											
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3740575	2405410	01/24/2024		041924		349.00		04/19/2024	INV	APP	SUPT-KASA EDUCATION LAW & FINA
INVOICE:212227											
51160 BETH KOCH											
3740427	2405438	03/25/2024		041924E		772.85		04/19/2024	INV	APP	KYSTE TRAVEL EXPENSES
INVOICE:031524											
3740653	2406252	03/27/2024		041924E		9,297.50		04/19/2024	INV	APP	KYTSA State Competition
INVOICE:031924											
3741443	2405940	04/03/2024		041924E		1,903.38		04/19/2024	INV	APP	Vex Robotics World Championshi
INVOICE:042824											
						11,973.73					
54064 CARRIE KOTTE											
3740420		03/25/2024		041924E		35.13		04/19/2024	INV	APP	MILEAGE/JAN
INVOICE:011924											
3740421		03/25/2024		041924E		29.46		04/19/2024	INV	APP	MILEAGE/FEB
INVOICE:022624											
3740951		04/01/2024		041924E		34.83		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032924											
						99.42					
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3741389	2406490	03/18/2024		041924		133.31		04/19/2024	INV	APP	RHS-MEN OF RYLE GROUP SNACKS N
INVOICE:001330											
3741390	2406685	03/18/2024		041924		209.79		04/19/2024	INV	APP	CEMS-Donuts for 6th grade tran
INVOICE:001451											
3741323	2404918	03/04/2024		041924		21.13		04/19/2024	INV	APP	CHS-Jen Biddle CTE
INVOICE:002727											
3741407	2406198	03/25/2024		041924		101.59		04/19/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES &
INVOICE:003102											
3741412	2403191	03/27/2024		041924		27.45		04/19/2024	INV	APP	BMS-SCIENCE SUPPLIES/EXPERIMEN
INVOICE:003321											
3741411	2406785	03/27/2024		041924		52.98		04/19/2024	INV	APP	NPESSNACKS OH SHE BUILT THAT P
INVOICE:007044											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741388 INVOICE:012084	2401768	03/18/2024		041924		399.43		04/19/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
3741324 INVOICE:013403	2406289	03/04/2024		041924		233.35		04/19/2024	INV	APP	CHS-Science - Fischesser
3741326 INVOICE:017332	2406191	03/04/2024		041924		198.30		04/19/2024	INV	APP	RHS-FCS Foods Cl Labs Supplies
3741325 INVOICE:018174	2405363	03/04/2024		041924		28.88		04/19/2024	INV	APP	CMS-COOKING SUPPL PRACTICAL LI
3741327 INVOICE:019610	2405853	03/04/2024		041924		138.02		04/19/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
3741413 INVOICE:023722	2402120	03/28/2024		041924		41.95		04/19/2024	INV	APP	RCHS-SCIENCE LAB SUPPLIES
3741415 INVOICE:027293	2406716	03/25/2024		041924		87.79		04/19/2024	INV	APP	Items for STEAM activities stu
3741414 INVOICE:027656	2406716	03/28/2024		041924		142.97		04/19/2024	INV	APP	Items for STEAM activities stu
3741379 INVOICE:028598	2406490	03/11/2024		041924		114.31		04/19/2024	INV	APP	RHS-MEN OF RYLE GROUP SNACKS N
3741392 INVOICE:029255	2406198	03/19/2024		041924		104.00		04/19/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES &
3741391 INVOICE:029287	2404918	03/19/2024		041924		8.04		04/19/2024	INV	APP	CHS-Jen Biddle CTE
3741394 INVOICE:030159	2405853	03/19/2024		041924		129.10		04/19/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
3741410 INVOICE:030401	2405853	03/26/2024		041924		63.25		04/19/2024	INV	APP	FOOD/SUPPLIES DEMONSTRATIONS I
3741393 INVOICE:031654	2404415	03/19/2024		041924		101.15		04/19/2024	INV	APP	GMS-MH room - Community- Rorer
3741328 INVOICE:033583	2405363	03/05/2024		041924		12.97		04/19/2024	INV	APP	CMSCOOKING SUPPLIES PRACTICAL
3741409 INVOICE:038059	2406898	03/26/2024		041924		210.05		04/19/2024	INV	APP	CHS-REQUEST TO PURCHASE SNACKS
3741330 INVOICE:039445	2405723	03/05/2024		041924		34.97		04/19/2024	INV	APP	YES-KINDNESS CLUB - KICK-OFF B
3741395 INVOICE:041112	2406714	03/19/2024		041924		315.03		04/19/2024	INV	APP	KES-EXOTIC FRUITS FOR HEALTHY
3741408 INVOICE:043879	2405958	03/26/2024		041924		123.72		04/19/2024	INV	APP	RHS-Science Classroom Lab Item
3741380 INVOICE:047971	2401768	03/11/2024		041924		109.73		04/19/2024	INV	APP	RCHS-CULINARY - STUDENT SUPPLI
3741416 INVOICE:048866	2404918	03/29/2024		041924		161.52		04/19/2024	INV	APP	CHS-Jen Biddle CTE
3741399 INVOICE:051885	2402120	03/20/2024		041924		79.93		04/19/2024	INV	APP	RCHS-SCIENCE LAB SUPPLIES
3741401 INVOICE:052174	2406717	03/20/2024		041924		102.40		04/19/2024	INV	APP	SPED-BMS/Sowards & Wichmann in
3741400 INVOICE:053773	2405853	03/20/2024		041924		27.60		04/19/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
3741329 INVOICE:054728	2402120	03/05/2024		041924		23.12		04/19/2024	INV	APP	RCHS-SCIENCE LAB SUPPLIES
3741381 INVOICE:056083	2406324	03/12/2024		041924		342.91		04/19/2024	INV	APP	SCES-FRUIT FOR HEALTHY CHALLEN
3741333 INVOICE:061299	2405852	03/06/2024		041924		72.00		04/19/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES A
3741402	2405853	03/20/2024		041924		32.98		04/19/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:067963											
3741397	2401768	03/20/2024		041924		69.32		04/19/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:070131											
3741396	2401768	03/20/2024		041924		47.95		04/19/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:070154											
3741332	2401768	03/06/2024		041924		121.13		04/19/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:074052											
3741331	2401768	03/06/2024		041924		41.91		04/19/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:074082											
3741383	2405210	03/13/2024		041924		101.39		04/19/2024	INV	APP	KES-JUICE/SNACKS FOR AFTER SCH
INVOICE:077004											
3741403	2406191	03/21/2024		041924		104.99		04/19/2024	INV	APP	RHS-FCS Foods Cl Labs Supplies
INVOICE:078151											
3741404	2406199	03/21/2024		041924		61.19		04/19/2024	INV	APP	RHS-Raider Catering Supplies M
INVOICE:078155											
3741382	2406198	03/13/2024		041924		51.24		04/19/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES &
INVOICE:079090											
3741334	2402874	03/07/2024		041924		242.33		04/19/2024	INV	APP	CEMS-Tutoring Snacks - OPEN PO
INVOICE:083751											
3741384	2401768	03/13/2024		041924		13.66		04/19/2024	INV	APP	RCHS-CULINARY - STUDENT SUPPLI
INVOICE:101783											
3741406	2406199	03/22/2024		041924		133.90		04/19/2024	INV	APP	RHS-Raider Catering Supplies M
INVOICE:103352											
3741385	2406199	03/14/2024		041924		236.25		04/19/2024	INV	APP	RHS-Raider Catering Supplies M
INVOICE:103474											
3741405	2406436	03/22/2024		041924		50.96		04/19/2024	INV	APP	NPES-FOOD FOR ADVISORY COUNCIL
INVOICE:107042											
3741376	2406938	03/08/2024		041924		376.84		04/19/2024	INV	APP	Tutoring Snacks-CEMS
INVOICE:108656											
3741378	2406200	03/08/2024		041924		419.29		04/19/2024	INV	APP	RHS-FMD Classrm Foods Labs Sup
INVOICE:114411											
3741386	2406228	03/15/2024		041924		210.92		04/19/2024	INV	APP	RISE-REWARD SNACKS
INVOICE:132024											
3741398	2401768	03/24/2024		041924		178.96		04/19/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:183170											
3741387	2401768	03/17/2024		041924		31.96		04/19/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:212063											
3741377	2406938	03/12/2024		041924		-3.36		04/19/2024	CRM	APP	Tutoring Snacks-CEMS
INVOICE:CR108656											
						6,476.55					
54959 AMY KROMER											
3740730	2405505	03/29/2024		041924E		1,521.01		04/19/2024	INV	APP	TESOL TRAVEL EXPENSES
INVOICE:032324											
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3740524		03/18/2024		041924		1,162.11		04/19/2024	INV	APP	FM-BUSH HOG REPAIR WO# 9590369
INVOICE:CT1021156											
19410 KURTZ BROS. INC											
3740618	2406781	03/27/2024		041924		40.39		04/19/2024	INV	APP	YES-SUPPLIES FOR TECHNOLOGY CL
INVOICE:19994.00											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22670 LAKESHORE LEARNING MATERIALS											
3740576 INVOICE:295301030824	2406305	03/08/2024		041924		2,860.15		04/19/2024	INV	APP	LSS-EL TEACHING SUPPLIES
3740310 INVOICE:312295031224	2406508	03/12/2024		041924		354.30		04/19/2024	INV	APP	LES-LAKESHORE BATCHELOR
3740209 INVOICE:318264031424	2406566	03/14/2024		041924		17.08		04/19/2024	INV	APP	OES-TEACHER NEEDS - MESSMER -
3740619 INVOICE:336570032024	2406739	03/20/2024		041924		169.03		04/19/2024	INV	APP	NPES-Classroom Supplies Amy Go
3740609 INVOICE:339199032524	2406740	03/25/2024		041924		186.15		04/19/2024	INV	APP	KES-GAMES/CLASSRM SUPPLIES STU
3741206 INVOICE:357215032724	2406930	03/27/2024		041924		123.47		04/19/2024	INV	APP	EES-LAKESHORE CLASSROOM SUPPLI
3741554 INVOICE:363419040124	2406891	04/01/2024		041924		189.05		04/19/2024	INV	APP	SCES-LITERACY MATERIALS TO USE
3741515 INVOICE:366110040124	2406931	04/01/2024		041924		220.33		04/19/2024	INV	APP	OES-TEACHER NEEDS - GOHS - SPE
						4,119.56					
22730 LAROSA'S											
3740367 INVOICE:032124	2405907	03/21/2024		041924		48.87		04/19/2024	INV	APP	BCHS-Women of Boone Mentorship
53102 AMANDA LEATHERMAN											
3740287 INVOICE:031524	2404142	03/21/2024		041924E		1,146.57		04/19/2024	INV	APP	KYSTE 2024-LEATHERMAN
49215 LYNN LEDFORD											
3741422 INVOICE:032524		04/03/2024		041924E		53.32		04/19/2024	INV	APP	MILEAGE/MAR
52678 LIBERTY MUTUAL INSURANCE CO (C)											
3741321 INVOICE:10198404		02/03/2024		041924		111.46		04/19/2024	INV	APP	PAID LOSSES/ALLOCATED EXPEN,PR
3741322 INVOICE:10241617		03/02/2024		041924		5,489.13		04/19/2024	INV	APP	PAID LOSSES/ALLOCATED EXPEN,PR
						5,600.59					
53576 LITERACY RESOURCES LLC											
3740263 INVOICE:341480	2405395	02/01/2024		041924		775.44		04/19/2024	INV	APP	BES-BOOK SETS FOR MRS. BLOOM
42230 MACGILL & CO., WILLIAM V.											
3740577 INVOICE:IN0864245	2406307	03/12/2024		041924		158.16		04/19/2024	INV	APP	EES-FIRST AID ROOM SPRING SUPP
3740687 INVOICE:IN0865433	2406616	03/22/2024		041924		150.03		04/19/2024	INV	APP	NPES-First Aid Room Supplies -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						308.19					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3740467 INVOICE:25191304	2400367	03/22/2024		041924		18,941.27		04/19/2024	INV	APP	GAS - MOTOR POOL FLEET
3741622 INVOICE:25211081	2400481	03/29/2024		041924		22,390.19		04/19/2024	INV	APP	DIESEL FUEL
3741623 INVOICE:25220875	2400481	04/02/2024		041924		22,515.30		04/19/2024	INV	APP	DIESEL FUEL
3741585 INVOICE:25223620	2400481	04/03/2024		041924		22,506.99		04/19/2024	INV	APP	DIESEL FUEL
3740415 INVOICE:35191324	2400481	03/22/2024		041924		23,122.03		04/19/2024	INV	APP	DIESEL FUEL
						109,475.78					
51621 MARBLESOFT											
3740610 INVOICE:00034881	2406745	03/21/2024		041924		23.89		04/19/2024	INV	APP	SPED-South - Temp Keyguard
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI											
3741458 INVOICE:83202	2404243	11/28/2023		041924		1,850.00		04/19/2024	INV	APP	CHS-Jen Biddle CTE
55299 BROOK MASSIE											
3740288 INVOICE:031524	2404789	03/21/2024		041924E		818.78		04/19/2024	INV	APP	KYSTE 2024- MASSIE
55239 LAURA MAURITS											
3741440 INVOICE:032924		04/03/2024		041924E		131.15		04/19/2024	INV	APP	MILEAGE/MAR
50519 RONAE MCCLOUD											
3740654 INVOICE:022824		03/27/2024		041924E		24.51		04/19/2024	INV	APP	MILEAGE/FEB
35320 SHAUNA MEIHAUS											
3741423 INVOICE:013124		04/03/2024		041924E		204.25		04/19/2024	INV	APP	MILEAGE/JAN
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3741516 INVOICE:INV4573670	2400506	03/25/2024		041924		937.70		04/19/2024	INV	APP	RCHS-COPIER LEASE
43795 JENNIFER MILLER											
3741424 INVOICE:022824		04/03/2024		041924E		76.97		04/19/2024	INV	APP	MILEAGE/FEB

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54331 MILLSTONE LABS LLC											
3740616 INVOICE:INV_000066	2406452	03/07/2024		041924		1,695.00		03/14/2024	INV	APP	TES-Cyber Safe School Presenta
27030 MOBILCOMM INC											
3740957 INVOICE:1074208	2406684	03/19/2024		041924		1,627.45		04/19/2024	INV	APP	GES-Radios
50136 NAPA AUTO PARTS											
3740924 INVOICE:284754	2400338	03/18/2024		041924		459.80		04/19/2024	INV	APP	MOTOR POOL REPAIR PARTS
3740927 INVOICE:284804	2405492	03/19/2024		041924		104.19		04/19/2024	INV	APP	BUS REPAIR PARTS
3740926 INVOICE:284807	2405492	03/19/2024		041924		242.36		04/19/2024	INV	APP	BUS REPAIR PARTS
3740923 INVOICE:284832	2400338	03/19/2024		041924		42.60		04/19/2024	INV	APP	MOTOR POOL REPAIR PARTS
3740925 INVOICE:284877	2400338	03/20/2024		041924		111.11		04/19/2024	INV	APP	MOTOR POOL REPAIR PARTS
3740928 INVOICE:284932	2405492	03/21/2024		041924		383.52		04/19/2024	INV	APP	BUS REPAIR PARTS
3740525 INVOICE:284991		03/21/2024		041924		154.08		04/19/2024	INV	APP	FM-ANTIFREEZE WO# 30903985
3740929 INVOICE:285064	2405492	03/22/2024		041924		65.88		04/19/2024	INV	APP	BUS REPAIR PARTS
3740930 INVOICE:285074	2405492	03/22/2024		041924		150.42		04/19/2024	INV	APP	BUS REPAIR PARTS
3740931 INVOICE:285086	2405492	03/22/2024		041924		62.94		04/19/2024	INV	APP	BUS REPAIR PARTS
3740934 INVOICE:285141	2405492	03/25/2024		041924		64.87		04/19/2024	INV	APP	BUS REPAIR PARTS
3740932 INVOICE:285184	2405492	03/25/2024		041924		34.84		04/19/2024	INV	APP	BUS REPAIR PARTS
3740933 INVOICE:285186	2405492	03/25/2024		041924		39.95		04/19/2024	INV	APP	BUS REPAIR PARTS
3741517 INVOICE:285204	2405492	03/25/2024		041924		196.82		04/19/2024	INV	APP	BUS REPAIR PARTS
3741518 INVOICE:285213	2405492	03/25/2024		041924		18.26		04/19/2024	INV	APP	BUS REPAIR PARTS
3741519 INVOICE:285230	2405492	03/26/2024		041924		51.40		04/19/2024	INV	APP	BUS REPAIR PARTS
3741586 INVOICE:285338	2400338	03/27/2024		041924		124.95		04/19/2024	INV	APP	MOTOR POOL REPAIR PARTS
3741520 INVOICE:285411	2405492	03/27/2024		041924		106.20		04/19/2024	INV	APP	BUS REPAIR PARTS
3741588 INVOICE:285487	2405492	03/28/2024		041924		1,869.95		04/19/2024	INV	APP	BUS REPAIR PARTS
3741587 INVOICE:285490	2405492	03/28/2024		041924		89.08		04/19/2024	INV	APP	BUS REPAIR PARTS
3741589 INVOICE:285520	2405492	03/29/2024		041924		23.99		04/19/2024	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741590 INVOICE:285559	2405492	03/29/2024		041924		48.66		04/19/2024	INV	APP	BUS REPAIR PARTS
3741591 INVOICE:285636	2405492	04/01/2024		041924		149.22		04/19/2024	INV	APP	BUS REPAIR PARTS
3741593 INVOICE:285640	2405492	04/01/2024		041924		67.96		04/19/2024	INV	APP	BUS REPAIR PARTS
3741592 INVOICE:285680	2405492	04/01/2024		041924		16.99		04/19/2024	INV	APP	BUS REPAIR PARTS
						4,680.04					
53349 NATURE GIFT STORE LLC (S)											
3741521 INVOICE:2403132	2406498	03/13/2024		041924		155.60		04/19/2024	INV	APP	SES-Mini Grant/Science Alive P
52985 PAUL NELSON											
3740289 INVOICE:031524		03/21/2024		041924E		108.00		04/19/2024	INV	APP	KYSTE
54062 NET CONNECT TECHNOLOGIES											
3741206 INVOICE:5677	2406917	03/31/2024		041924		975.00		04/19/2024	INV	APP	DATA DROP & WAP INSTALL- RHS P
50459 NKU-KY CENTER FOR MATH											
3741277 INVOICE:040224	2405539	04/02/2024		041924		1,500.00		04/19/2024	INV	APP	LSS-KCM MARCH/APRIL MTSS COACH
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3740833 INVOICE:000269663	2405040	03/28/2024		041924		210.00		04/19/2024	INV	APP	STUSER-Cards for CPR Class Par
3740832 INVOICE:00029614	2404876	03/20/2024		041924		319.00		04/19/2024	INV	APP	RAJ-AED REPLACEMENT BATTERY AN
3740416 INVOICE:00029620	2405040	03/24/2024		041924		20.00		04/19/2024	INV	APP	STUSER-Cards for CPR Class Par
3740830 INVOICE:00029649	2406360	03/26/2024		041924		102.00		04/19/2024	INV	APP	New Haven - ZOLL AED Batteries
3740831 INVOICE:00029666	2405040	03/28/2024		041924		30.00		04/19/2024	INV	APP	TRANS-Cards for CPR Class Part
3740958 INVOICE:00029673	2405039	03/28/2024		041924		127.00		04/19/2024	INV	APP	TES-FAR: Child AED Pads for AE
						808.00					
48605 NOEL'S PLUMBING											
3740498 INVOICE:0212209-IN		02/26/2024		041924		252.76		04/19/2024	INV	APP	BES-REPLACE SPICKET WO# 698224
3740499 INVOICE:0212971-IN		03/07/2024		041924		126.38		04/19/2024	INV	APP	GMS-SPICKET WO# 698220435
						379.14					
49658 NORTHERN KY EDUCATION COUNCIL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741522 INVOICE:032524	2406963	03/25/2024		041924		325.00		04/19/2024	INV	APP	NHES-Goble - Registration Exc
3740959 INVOICE:032724	2406964	03/27/2024		041924		260.00		04/19/2024	INV	APP	M.TURNER-Table for Excellence
3740579 INVOICE:032824	2406757	03/28/2024		041924		270.00		04/19/2024	INV	APP	NPES-Coaches Training
						855.00					
29090 OCKERMAN ELEMENTARY SCHOOL											
3740325 INVOICE:010924	2406764	01/09/2024		041924		10.00		04/19/2024	INV	APP	SBDM PARENT REIMBURSEMENT (CHA
3740326 INVOICE:011024	2406764	01/10/2024		041924		53.25		04/19/2024	INV	APP	SBDM PARENT REIMBURSEMENT (CHA
						63.25					
49768 KATHY OEHLER											
3740735 INVOICE:032624		03/29/2024		041924E		15.22		04/19/2024	INV	APP	MILEAGE/MAR
44175 OFFICE DEPOT INC											
3740403 INVOICE:351081952001	2405365	01/25/2024		041924		55.98		04/19/2024	INV	APP	ESSER G & T DESIGNING MATERIAL
3740404 INVOICE:351081953001	2405365	01/24/2024		041924		398.69		04/19/2024	INV	APP	ESSER G & T DESIGNING MATERIAL
3740402 INVOICE:351081958001	2405365	01/29/2024		041924		14.99		04/19/2024	INV	APP	ESSER G & T DESIGNING MATERIAL
3740329 INVOICE:352824514001	2405512	01/30/2024		041924		174.53		04/19/2024	INV	APP	GENERAL SUPPLIES-RISE
3740328 INVOICE:352824515001	2405512	01/31/2024		041924		51.99		04/19/2024	INV	APP	GENERAL SUPPLIES-RISE
3740327 INVOICE:352824516001	2405512	01/30/2024		041924		50.99		04/19/2024	INV	APP	GENERAL SUPPLIES-RISE
3740351 INVOICE:353938416001	2405892	02/23/2024		041924		-46.26		04/19/2024	CRM	APP	HEALTH/PE SUPPLIES-BCHS
3740849 INVOICE:354056022001	2406350	03/05/2024		041924		81.49		04/19/2024	INV	APP	office supplies(426.41)-SES
3740851 INVOICE:354056022002	2406350	03/06/2024		041924		179.94		04/19/2024	INV	APP	office supplies(426.41)-SES
3740848 INVOICE:354056028001	2406350	03/04/2024		041924		52.99		04/19/2024	INV	APP	office supplies(426.41)-SES
3740840 INVOICE:354220993001	2406368	03/07/2024		041924		349.99		04/19/2024	INV	APP	TRANS-FLEET SEC OFFICE CHAIR
3740269 INVOICE:354886901001	2406416	03/07/2024		041924		51.15		04/19/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
3740270 INVOICE:354886929001	2406416	03/07/2024		041924		37.20		04/19/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
3740268 INVOICE:354886944001	2406416	03/07/2024		041924		73.98		04/19/2024	INV	APP	CLASSROOM SUPPLIES-RCHS
3740353 INVOICE:355252619001	2405892	02/14/2024		041924		9.95		04/19/2024	INV	APP	HEALTH/PE SUPPLIES-BCHS
3740354	2405892	02/13/2024		041924		17.99		04/19/2024	INV	APP	HEALTH/PE SUPPLIES-BCHS

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:355252620001											
3740355	2405892	02/14/2024		041924		93.98		04/19/2024	INV	APP	HEALTH/PE SUPPLIES-BCHS
INVOICE:355252621001											
3740352	2405892	02/14/2024		041924		3.94		04/19/2024	INV	APP	HEALTH/PE SUPPLIES-BCHS
INVOICE:355252622001											
3740835	2406308	03/15/2024		041924		3,039.20		04/19/2024	INV	APP	BCHS-PAPER
INVOICE:355268587001											
3740344	2406173	02/26/2024		041924		804.00		04/19/2024	INV	APP	IG-Design pathway- Ink for pos
INVOICE:356101323001											
3740346	2406175	02/27/2024		041924		25.49		04/19/2024	INV	APP	OFFICE DEPOT SUPPLIES-LES
INVOICE:356101326001											
3740347	2406175	02/27/2024		041924		125.35		04/19/2024	INV	APP	OFFICE DEPOT SUPPLIES-LES
INVOICE:356101328001											
3740691	2406237	02/29/2024		041924		284.69		04/19/2024	INV	APP	BES-OFFICE SUPPLIES/ GLOVES FO
INVOICE:356198647001											
3740345	2406239	02/29/2024		041924		449.75		04/19/2024	INV	APP	CMS-SUPPLIES - WALLACE
INVOICE:356198705001											
3740350	2406243	02/29/2024		041924		44.02		04/19/2024	INV	APP	Guidance Office Supplies/Ray-R
INVOICE:356198787001											
3740348	2406243	02/29/2024		041924		10.19		04/19/2024	INV	APP	Guidance Office Supplies/Ray-R
INVOICE:356198790001											
3740349	2406243	02/29/2024		041924		14.48		04/19/2024	INV	APP	Guidance Office Supplies/Ray-R
INVOICE:356198791001											
3740837	2406668	03/18/2024		041924		145.92		04/19/2024	INV	APP	BCHS-PLASTIC CONTAINERS FOR AD
INVOICE:356407850001											
3740854	2406667	03/18/2024		041924		167.76		04/19/2024	INV	APP	SCES COLORED PAPER AND MSC
INVOICE:356407877001											
3740853	2406667	03/19/2024		041924		27.96		04/19/2024	INV	APP	SCES COLORED PAPER AND MSC
INVOICE:356407877002											
3740838	2406669	03/18/2024		041924		118.47		04/19/2024	INV	APP	BCHS-PAPER
INVOICE:356407933001											
3740834	2406442	03/08/2024		041924		24.99		04/19/2024	INV	APP	BCHS-WALL MOUNT FOR ADAM ABSTO
INVOICE:356793215001											
3740850	2406350	03/15/2024		041924		111.99		04/19/2024	INV	APP	office supplies(426.41)-SES
INVOICE:356903336001											
3741464	2406821	03/28/2024		041924		-15.98		04/19/2024	CRM	APP	Classroom Supplies Ashely Lehn
INVOICE:357208300001											
3741463	2406821	03/26/2024		041924		15.98		04/19/2024	INV	APP	Classroom Supplies Ashely Lehn
INVOICE:357442546001											
3740266	2406515	03/12/2024		041924		73.49		04/19/2024	INV	APP	OFFICE DEPOT ANDERSON-LES
INVOICE:357665300001											
3740267	2406515	03/12/2024		041924		4.76		04/19/2024	INV	APP	OFFICE DEPOT ANDERSON-LES
INVOICE:357665301001											
3740961	2406525	03/12/2024		041924		236.38		04/19/2024	INV	APP	SUPT-Toner for Geis
INVOICE:357665380001											
3740972	2406520	03/12/2024		041924		286.93		04/19/2024	INV	APP	Supplies for Copy Room
INVOICE:357665405001											
3740971	2406520	03/12/2024		041924		57.99		04/19/2024	INV	APP	Supplies for Copy Room
INVOICE:357665406001											
3741337	2406519	03/22/2024		041924		449.99		04/19/2024	INV	APP	FCS Early Childhood Education
INVOICE:357665415001											
3741341	2406519	03/12/2024		041924		41.90		04/19/2024	INV	APP	FCS Early Childhood Education
INVOICE:357665417001											
3741340	2406519	03/12/2024		041924		500.58		04/19/2024	INV	APP	FCS Early Childhood Education
INVOICE:357665418001											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741338	2406519	03/14/2024		041924		13.71		04/19/2024	INV	APP	FCS Early Childhood Education
INVOICE:357665418002											
3741339	2406519	03/13/2024		041924		164.96		04/19/2024	INV	APP	FCS Early Childhood Education
INVOICE:357665425001											
3740846	2406622	03/15/2024		041924		14.03		04/19/2024	INV	APP	MISC OFFICE SUPPLIES-FES
INVOICE:358091560001											
3740847	2406622	03/15/2024		041924		157.98		04/19/2024	INV	APP	MISC OFFICE SUPPLIES-FES
INVOICE:358091586001											
3740384	2406623	03/15/2024		041924		8.92		04/19/2024	INV	APP	Supplies - Warner-GES
INVOICE:358091599001											
3740383	2406623	03/15/2024		041924		38.40		04/19/2024	INV	APP	Supplies - Warner-GES
INVOICE:358091603001											
3740855	2406619	03/15/2024		041924		19.99		04/19/2024	INV	APP	SCES FIRST AID ROOM SUPPLIES
INVOICE:358091606001											
3740856	2406619	03/15/2024		041924		22.43		04/19/2024	INV	APP	SCES FIRST AID ROOM SUPPLIES
INVOICE:358091607001											
3740857	2406619	03/15/2024		041924		26.99		04/19/2024	INV	APP	SCES FIRST AID ROOM SUPPLIES
INVOICE:358091608001											
3740859	2406621	03/17/2024		041924		50.62		04/19/2024	INV	APP	ITEMS NEEDED FOR LIBRARY-BES
INVOICE:358091612001											
3740860	2406621	03/15/2024		041924		127.61		04/19/2024	INV	APP	ITEMS NEEDED FOR LIBRARY-BES
INVOICE:358091613001											
3740858	2406621	03/14/2024		041924		39.98		04/19/2024	INV	APP	ITEMS NEEDED FOR LIBRARY-BES
INVOICE:358091617001											
3740311	2406620	03/15/2024		041924		434.72		04/19/2024	INV	APP	RAJ-OFFICE SUPPLIES FOR FRONT
INVOICE:358091718001											
3740635	2406625	03/15/2024		041924		400.07		04/19/2024	INV	APP	SUPPLIES/PERRY-CES
INVOICE:358091752001											
3740636	2406625	03/15/2024		041924		3.99		04/19/2024	INV	APP	SUPPLIES/PERRY-CES
INVOICE:358091760001											
3740633	2406624	03/15/2024		041924		317.12		04/19/2024	INV	APP	SUPPLIES/G. WILLIAMS-CES
INVOICE:358091761001											
3740869	2406627	03/15/2024		041924		50.97		04/19/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:358091782001											
3740870	2406627	03/15/2024		041924		182.98		04/19/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:358091783001											
3740868	2406627	03/15/2024		041924		33.98		04/19/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:358091785001											
3740867	2406627	03/15/2024		041924		16.49		04/19/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:358091786001											
3740865	2406627	03/15/2024		041924		5.69		04/19/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:358091789001											
3740866	2406627	03/15/2024		041924		6.99		04/19/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:358091793001											
3740213	2406628	03/15/2024		041924		187.28		04/19/2024	INV	APP	TEACHER NEEDS - PATTON - 1ST G
INVOICE:358091925001											
3740214	2406628	03/15/2024		041924		10.59		04/19/2024	INV	APP	TEACHER NEEDS - PATTON - 1ST G
INVOICE:358091932001											
3740215	2406628	03/15/2024		041924		1.13		04/19/2024	INV	APP	TEACHER NEEDS - PATTON - 1ST G
INVOICE:358091937001											
3740839	2406543	03/12/2024		041924		39.54		04/19/2024	INV	APP	TRANS-office supplies
INVOICE:358114448001											
3741459	2406541	03/12/2024		041924		1,169.70		04/19/2024	INV	APP	CES-PAPER
INVOICE:358114511001											
3740836	2406539	03/12/2024		041924		174.49		04/19/2024	INV	APP	BCHS-ENGLISH DEPT SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:358114524001											
3740861	2406542	03/13/2024		041924		123.98		04/19/2024	INV	APP	EL GENERAL SUPPLIES-LSS
INVOICE:358114558001											
3740862	2406542	03/12/2024		041924		139.96		04/19/2024	INV	APP	EL GENERAL SUPPLIES-LSS
INVOICE:358114559001											
3740863	2406542	03/13/2024		041924		615.92		04/19/2024	INV	APP	EL GENERAL SUPPLIES-LSS
INVOICE:358114562001											
3740689	2405512	03/19/2024		041924		269.99		04/19/2024	INV	APP	RISE-GENERAL SUPPLIES
INVOICE:358190996001											
3740864	2406542	03/12/2024		041924		417.12		04/19/2024	INV	APP	EL GENERAL SUPPLIES-LSS
INVOICE:358235313001											
3740333	2406742	03/21/2024		041924		67.65		04/19/2024	INV	APP	SPED-Cruth - supplies
INVOICE:358249379001											
3740470	2406755	03/21/2024		041924		480.35		04/19/2024	INV	APP	Toner for Board Office
INVOICE:358329328001											
3740469	2406754	03/21/2024		041924		328.14		04/19/2024	INV	APP	DO-Supplies for Copy room
INVOICE:358329431001											
3740690	2406769	03/21/2024		041924		79.88		04/19/2024	INV	APP	BES-OFFICE SUPPLIES
INVOICE:358446342001											
3740471	2406774	03/21/2024		041924		222.36		04/19/2024	INV	APP	Toner for Michelle Ashley
INVOICE:358446674001											
3740692	2406770	03/21/2024		041924		375.00		04/19/2024	INV	APP	Sutter - School Items-NHES
INVOICE:358478996001											
3740693	2406770	03/22/2024		041924		500.04		04/19/2024	INV	APP	Sutter - School Items-NHES
INVOICE:358478997001											
3740632	2406576	03/13/2024		041924		10.42		04/19/2024	INV	APP	CLASSROOM SUPPLIES COLEMAN/ONE
INVOICE:358809668001											
3740631	2406576	03/13/2024		041924		58.35		04/19/2024	INV	APP	CLASSROOM SUPPLIES COLEMAN/ONE
INVOICE:358809672001											
3740220	2406580	03/13/2024		041924		55.52		04/19/2024	INV	APP	Supplies - Anderchuk-GES
INVOICE:358809758001											
3740219	2406580	03/14/2024		041924		94.97		04/19/2024	INV	APP	Supplies - Anderchuk-GES
INVOICE:358809759001											
3740221	2406580	03/13/2024		041924		25.99		04/19/2024	INV	APP	Supplies - Anderchuk-GES
INVOICE:358809761001											
3740217	2406586	03/13/2024		041924		23.09		04/19/2024	INV	APP	TEACHER NEEDS - PETERS - ELL-O
INVOICE:358809788001											
3740218	2406586	03/13/2024		041924		14.99		04/19/2024	INV	APP	TEACHER NEEDS - PETERS - ELL-O
INVOICE:358809789001											
3740212	2406587	03/13/2024		041924		12.51		04/19/2024	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:358809790001											
3740223	2406588	03/13/2024		041924		74.16		04/19/2024	INV	APP	TEACHER NEEDS - WILSON - ELL-O
INVOICE:358809809001											
3740222	2406588	03/13/2024		041924		99.00		04/19/2024	INV	APP	TEACHER NEEDS - WILSON - ELL-O
INVOICE:358809810001											
3740725	2406585	03/13/2024		041924		271.76		04/19/2024	INV	APP	Shields - Classroom Supplies-N
INVOICE:358809827001											
3740726	2406585	03/14/2024		041924		78.58		04/19/2024	INV	APP	Shields - Classroom Supplies-N
INVOICE:358809828001											
3740727	2406585	03/13/2024		041924		30.28		04/19/2024	INV	APP	Shields - Classroom Supplies-N
INVOICE:358809829001											
3740967	2406584	03/13/2024		041924		100.43		04/19/2024	INV	APP	Hall - Classroom Supplies-NHES
INVOICE:358809831001											
3740968	2406584	03/13/2024		041924		42.00		04/19/2024	INV	APP	Hall - Classroom Supplies-NHES
INVOICE:358809838001											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740728	2406585	03/13/2024		041924		16.88		04/19/2024	INV	APP	Shields - Classroom Supplies-N
INVOICE:358809852001											
3740211	2406589	03/13/2024		041924		78.99		04/19/2024	INV	APP	OES-TEACHER NEEDS - MESSMER -
INVOICE:358809965001											
3741605	2406590	03/13/2024		041924		238.90		04/19/2024	INV	APP	SCHOOL SUPPLIES-OMS
INVOICE:358809973001											
3741604	2406590	03/14/2024		041924		84.27		04/19/2024	INV	APP	SCHOOL SUPPLIES-OMS
INVOICE:358809974001											
3740265	2406603	03/18/2024		041924		1,599.60		04/19/2024	INV	APP	OES-SCHOOL NEEDS - COPIER PAPE
INVOICE:359024705001											
3740814	2406946	03/28/2024		041924		50.53		04/19/2024	INV	APP	TES-Classroom Supplies for Spa
INVOICE:359166973001											
3741336	2406947	03/29/2024		041924		110.97		04/19/2024	INV	APP	LES-OFFICE DEPOT SANCHEZ
INVOICE:359167017001											
3740800	2406951	03/28/2024		041924		886.97		04/19/2024	INV	APP	SES-classroom supplies(900.59)
INVOICE:359167022001											
3741460	2406951	03/29/2024		041924		13.62		04/19/2024	INV	APP	SES-classroom supplies(900.59)
INVOICE:359167022002											
3740798	2406953	03/28/2024		041924		6.08		04/19/2024	INV	APP	LSS-ESSER G & T LESSON MATERIA
INVOICE:359167047001											
3741628	2406954	04/01/2024		041924		192.99		04/19/2024	INV	APP	LSS-GT DATA COLLECTION CARDSTO
INVOICE:359167092001											
3740797	2406952	03/27/2024		041924		375.00		04/19/2024	INV	APP	OMS-EARBUDS
INVOICE:359167097001											
3740271	2406416	03/18/2024		041924		-51.15		04/19/2024	CRM	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:359286352001											
3740637	2406819	03/25/2024		041924		56.97		04/19/2024	INV	APP	STEAM SUPPLIES-YES
INVOICE:359681662001											
3740638	2406819	03/25/2024		041924		44.43		04/19/2024	INV	APP	STEAM SUPPLIES-YES
INVOICE:359681665001											
3740772	2406822	03/25/2024		041924		36.18		04/19/2024	INV	APP	CLASSROOM SUPPLIES Gina Meihau
INVOICE:359681671001											
3740773	2406822	03/26/2024		041924		30.59		04/19/2024	INV	APP	CLASSROOM SUPPLIES Gina Meihau
INVOICE:359681676001											
3741462	2406821	03/25/2024		041924		37.91		04/19/2024	INV	APP	Classroom Supplies Ashely Lehn
INVOICE:359681707001											
3741461	2406821	03/27/2024		041924		69.99		04/19/2024	INV	APP	Classroom Supplies Ashely Lehn
INVOICE:359681709001											
3740805	2406823	03/26/2024		041924		34.99		04/19/2024	INV	APP	Supplies: Kinder Classroom & G
INVOICE:359681721001											
3740804	2406823	03/25/2024		041924		62.99		04/19/2024	INV	APP	Supplies: Kinder Classroom & G
INVOICE:359681723001											
3741273	2406820	03/25/2024		041924		128.99		04/19/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE:359681730001											
3741274	2406820	03/26/2024		041924		109.98		04/19/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE:359681733001											
3740621	2406825	03/25/2024		041924		91.14		04/19/2024	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:359681735001											
3740802	2406824	03/25/2024		041924		64.93		04/19/2024	INV	APP	Kindergarten: Instructional &
INVOICE:359681806001											
3740803	2406824	03/26/2024		041924		27.99		04/19/2024	INV	APP	Kindergarten: Instructional &
INVOICE:359681810001											
3740841	2406830	03/25/2024		041924		77.98		04/19/2024	INV	APP	CMS-SUPPLIES - KELLER
INVOICE:359681816001											
3740843	2406829	03/25/2024		041924		20.99		04/19/2024	INV	APP	CMS-TAPE - BAKER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:359681824001											
3740842	2406828	03/25/2024		041924		77.61		04/19/2024	INV	APP	CMS-SUPPLIES - FRONT OFFICE
INVOICE:359681825001											
3740624	2406827	03/25/2024		041924		62.40		04/19/2024	INV	APP	BES-SUPPLIES NEEDED FOR CLASSR
INVOICE:359681831001											
3740623	2406832	03/25/2024		041924		31.96		04/19/2024	INV	APP	CES-SUPPLIES
INVOICE:359681833001											
3740622	2406833	03/25/2024		041924		200.75		04/19/2024	INV	APP	CES-SUPPLIES/FAEHR
INVOICE:359681846001											
3740625	2406826	03/25/2024		041924		76.84		04/19/2024	INV	APP	BES-STUDENT SUPPLIES BEFORE &
INVOICE:359681847001											
3740770	2406835	03/25/2024		041924		6.99		04/19/2024	INV	APP	Hurless - Classroom Supplies-N
INVOICE:359681921001											
3740769	2406835	03/25/2024		041924		28.97		04/19/2024	INV	APP	Hurless - Classroom Supplies-N
INVOICE:359681927001											
3740935	2406836	03/25/2024		041924		15.80		04/19/2024	INV	APP	OES-STUDENT NEEDS - BADGE HOLD
INVOICE:359681932001											
3740936	2406838	03/25/2024		041924		13.07		04/19/2024	INV	APP	OES-TEACHER NEEDS - SCHWARTZ -
INVOICE:359681943001											
3740960	2406837	03/25/2024		041924		203.63		04/19/2024	INV	APP	OES-TEACHER NEEDS - STENGER -
INVOICE:359681998001											
3740620	2406834	03/25/2024		041924		117.24		04/19/2024	INV	APP	GMS-kidd
INVOICE:359682006001											
3740782	2406973	03/28/2024		041924		20.43		04/19/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:359885685001											
3740781	2406973	03/28/2024		041924		65.99		04/19/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:359885691001											
3740784	2406974	03/28/2024		041924		15.20		04/19/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:359886044001											
3740783	2406974	03/28/2024		041924		49.60		04/19/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:359886045001											
3740785	2406986	03/28/2024		041924		67.17		04/19/2024	INV	APP	OFFICE DEPOT HAGGARD-LES
INVOICE:360023027001											
3740786	2406986	03/28/2024		041924		9.93		04/19/2024	INV	APP	OFFICE DEPOT HAGGARD-LES
INVOICE:360023029001											
3740969	2406818	03/25/2024		041924		79.60		04/19/2024	INV	APP	Headphones-YES
INVOICE:360027401001											
3740810	2406851	03/26/2024		041924		329.67		04/19/2024	INV	APP	PICTURE FRAMES FOR MEN OF SCES
INVOICE:360063192001											
3740845	2406852	03/25/2024		041924		13.08		04/19/2024	INV	APP	BCHS-PENS FOR TESTING - LAUREN
INVOICE:360063199001											
3740844	2406854	03/25/2024		041924		34.80		04/19/2024	INV	APP	CMS-FOLDERS & TAPE
INVOICE:360063221001											
3740799	2406853	03/25/2024		041924		205.98		04/19/2024	INV	APP	BES-Bags for student and famil
INVOICE:360063246001											
3741524	2406856	03/25/2024		041924		86.88		04/19/2024	INV	APP	SUPPLIES-CES
INVOICE:360063320001											
3741523	2406856	03/25/2024		041924		8.98		04/19/2024	INV	APP	SUPPLIES-CES
INVOICE:360063321001											
3741599	2406887	03/28/2024		041924		27.99		04/19/2024	INV	APP	SUPPLIES/SESSIONS-CES
INVOICE:360116255001											
3741600	2406887	03/27/2024		041924		8.94		04/19/2024	INV	APP	SUPPLIES/SESSIONS-CES
INVOICE:360116256001											
3740801	2406903	03/27/2024		041924		280.56		04/19/2024	INV	APP	CES-SUPPLIES/HOGLE
INVOICE:360116284001											

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740815	2406905	03/27/2024		041924		439.80		04/19/2024	INV	APP	NHES-Sutter - Classroom Suppli
INVOICE:360116286001											
3740790	2406902	03/27/2024		041924		15.96		04/19/2024	INV	APP	CLASSROOM SUPPLIES DEATHERAGE/
INVOICE:360116291001											
3740787	2406902	03/27/2024		041924		196.91		04/19/2024	INV	APP	CLASSROOM SUPPLIES DEATHERAGE/
INVOICE:360116292001											
3740788	2406902	03/27/2024		041924		50.37		04/19/2024	INV	APP	CLASSROOM SUPPLIES DEATHERAGE/
INVOICE:360116293001											
3740789	2406902	03/27/2024		041924		16.98		04/19/2024	INV	APP	CLASSROOM SUPPLIES DEATHERAGE/
INVOICE:360116304001											
3740970	2406818	03/26/2024		041924		119.40		04/19/2024	INV	APP	Headphones-YES
INVOICE:360137811001											
3740629	2406723	03/20/2024		041924		1,169.70		04/19/2024	INV	APP	SCES PAPER ORDER
INVOICE:360210450001											
3740628	2406722	03/20/2024		041924		172.75		04/19/2024	INV	APP	MES-CLASSROOM SUPPLIES J. MASO
INVOICE:360210494001											
3740627	2406721	03/20/2024		041924		1,559.60		04/19/2024	INV	APP	CEMS-COPIER PAPER
INVOICE:360210495001											
3740630	2406724	03/20/2024		041924		29.51		04/19/2024	INV	APP	GES-Supplies - Gullion
INVOICE:360210497001											
3740332	2406727	03/20/2024		041924		49.36		04/19/2024	INV	APP	OES-OFFICE SUPPLIES
INVOICE:360210510001											
3740373	2406725	03/20/2024		041924		61.77		04/19/2024	INV	APP	OFFICE SUPPLIES-CES
INVOICE:360210532001											
3740374	2406725	03/20/2024		041924		13.50		04/19/2024	INV	APP	OFFICE SUPPLIES-CES
INVOICE:360210533001											
3740962	2406728	03/20/2024		041924		85.27		04/19/2024	INV	APP	TEACHER NEEDS - COOK - 2ND GRA
INVOICE:360210539001											
3740963	2406728	03/21/2024		041924		34.39		04/19/2024	INV	APP	TEACHER NEEDS - COOK - 2ND GRA
INVOICE:360210540001											
3740626	2406726	03/20/2024		041924		1,559.60		04/19/2024	INV	APP	NHES-Sutter - Copy Paper
INVOICE:360210543001											
3740688	2406795	03/22/2024		041924		1,493.36		04/19/2024	INV	APP	DO-Supplies for Copy Room
INVOICE:360504334001											
3740473	2406793	03/21/2024		041924		629.99		04/19/2024	INV	APP	RCHS-Office Chair (Ben Brown)
INVOICE:360504335001											
3741555	2406794	03/22/2024		041924		192.79		04/19/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE:360504339001											
3741556	2406794	03/24/2024		041924		37.98		04/19/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE:360504340001											
3741557	2406794	03/25/2024		041924		15.99		04/19/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE:360504341001											
3740722	2406880	03/26/2024		041924		171.77		04/19/2024	INV	APP	SECOND GRADE SUPPLY ORDER-EES
INVOICE:361026889001											
3740723	2406880	03/26/2024		041924		9.99		04/19/2024	INV	APP	SECOND GRADE SUPPLY ORDER-EES
INVOICE:361026890001											
3740966	2406881	03/27/2024		041924		62.98		04/19/2024	INV	APP	TEACHER NEEDS - BRAMLAGE - 3RD
INVOICE:361026897001											
3740964	2406881	03/26/2024		041924		95.05		04/19/2024	INV	APP	TEACHER NEEDS - BRAMLAGE - 3RD
INVOICE:361026902001											
3740965	2406881	03/26/2024		041924		22.76		04/19/2024	INV	APP	TEACHER NEEDS - BRAMLAGE - 3RD
INVOICE:361026903001											
3741558	2407001	04/01/2024		041924		68.33		04/19/2024	INV	APP	SUPPLIES/RUDISELL-CES
INVOICE:361071748001											
3741559	2407001	04/01/2024		041924		25.64		04/19/2024	INV	APP	SUPPLIES/RUDISELL-CES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:361071750001											
3741602	2407003	04/01/2024		041924		43.36		04/19/2024	INV	APP	SUPPLIES/ADAMS-CES
INVOICE:361071787001											
3741603	2407003	04/01/2024		041924		6.75		04/19/2024	INV	APP	SUPPLIES/ADAMS-CES
INVOICE:361071795001											
3741601	2407003	03/29/2024		041924		52.99		04/19/2024	INV	APP	SUPPLIES/ADAMS-CES
INVOICE:361071796001											
3741598	2407000	04/01/2024		041924		109.56		04/19/2024	INV	APP	CES-SUPPLIES/FAUST
INVOICE:361071801001											
3740634	2406624	03/15/2024		041924		81.17		04/19/2024	INV	APP	SUPPLIES/G. WILLIAMS-CES
INVOICE:398091764001											
						32,368.67					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3741525	2406374	03/08/2024		041924		947.08		04/19/2024	INV	APP	GES-ITEMS FOR READING NIGHT
INVOICE:73016335101											
3741597	2406373	03/08/2024		041924		459.36		04/19/2024	INV	APP	GES-Items for STEAM night
INVOICE:73016349001											
3740224	2406407	03/11/2024		041924		76.55		04/19/2024	INV	APP	OES-TEACHER NEEDS - GAULT - KI
INVOICE:73021031001											
3740547	2406458	03/12/2024		041924		122.93		04/19/2024	INV	APP	MES-SPARK IT UP GRADE 1
INVOICE:73022770201											
3740639	2406479	03/13/2024		041924		160.97		04/19/2024	INV	APP	KES-SUPPLIES FOR STUDENTS (GUT
INVOICE:73023989201											
3740712	2406489	03/13/2024		041924		576.95		04/19/2024	INV	APP	RHS-STUDENT COUNCIL GROUP ACTI
INVOICE:73024329501											
3740474	2406406	03/14/2024		041924		28.97		04/19/2024	INV	APP	TES-Craft Supplies for Prescho
INVOICE:73028604702											
3740476	2406599	03/15/2024		041924		283.45		04/19/2024	INV	APP	summer reading supplies-OES
INVOICE:73031625601											
3740477	2406599	03/14/2024		041924		95.84		04/19/2024	INV	APP	summer reading supplies-OES
INVOICE:73031625602											
3741208	2406693	03/21/2024		041924		255.11		04/19/2024	INV	APP	FES-ORIENTAL TRADING MISC PBIS
INVOICE:73041751301											
3741207	2406713	03/21/2024		041924		57.96		04/19/2024	INV	APP	BMS/Wichmann - incentives
INVOICE:73043374701											
						3,065.17					
55476 CAITLIN OSTERTAG											
3741437		04/03/2024		041924E		62.61		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:030424											
29580 OWEN ELECTRIC COOPERATIVE											
3741665		04/04/2024		041924W	1016963	8,197.62	8,197.62	04/19/2024	DIR	PD	70312002 NPES
INVOICE:70312002 040424											
3741666		04/04/2024		041924W	1016963	10,250.99	10,250.99	04/19/2024	DIR	PD	70312003 CEMS
INVOICE:70312003 040424											
3741667		04/04/2024		041924W	1016963	11,141.58	11,141.58	04/19/2024	DIR	PD	70312004 IGNITE
INVOICE:70312004 040424											
3741668		04/04/2024		041924W	1016963	8,460.28	8,460.28	04/19/2024	DIR	PD	70312005 TES
INVOICE:70312005 040424											
3741669		04/04/2024		041924W	1016963	9,272.88	9,272.88	04/19/2024	DIR	PD	70312006 RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70312006 040424											
3741670		04/04/2024		041924W	1016963	617.66	617.66	04/19/2024	DIR	PD	70312007C RCHS
INVOICE:70312007C 040424											
3741671		04/04/2024		041924W	1016963	617.67	617.67	04/19/2024	DIR	PD	70312007L LES
INVOICE:70312007L 040424											
3741672		04/04/2024		041924W	1016963	1,187.65	1,187.65	04/19/2024	DIR	PD	70312008 RCHS
INVOICE:70312008 040424											
3741673		04/04/2024		041924W	1016963	10,144.84	10,144.84	04/19/2024	DIR	PD	70312009 RCHS
INVOICE:70312009 040424											
3741674		04/04/2024		041924W	1016963	47.62	47.62	04/19/2024	DIR	PD	70312010 RCHS
INVOICE:70312010 040424											
3741675		04/04/2024		041924W	1016963	8,341.73	8,341.73	04/19/2024	DIR	PD	70312011 BMS
INVOICE:70312011 040424											
3741676		04/04/2024		041924W	1016963	9,141.49	9,141.49	04/19/2024	DIR	PD	70312012 LES
INVOICE:70312012 040424											
						77,422.01					
44283 PEARSON EDUCATION											
3740475	2406743	03/20/2024		041924		27.50		04/19/2024	INV	APP	SPED-Gartman - Sensory Profile
INVOICE:25101004											
45659 JODI L PETERSIME											
3740550	2403767	03/27/2024		041924E		1,191.16		04/19/2024	INV	APP	KySTE T1
INVOICE:2403767											
53401 TONY PFEFFER											
3740290	2404786	03/21/2024		041924E		1,152.50		04/19/2024	INV	APP	KYSTE 2024- PFEFFER
INVOICE:031524											
54295 CAROLINE PITTS											
3741425		04/03/2024		041924E		194.79		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032924											
48352 PLEASANT VALLEY OUTDOOR POWER											
3740234		03/08/2024		041924		61.76		04/19/2024	INV	APP	CEMS-SERVICE MOWER/TRIMMERS WO
INVOICE:15422											
3740272		03/12/2024		041924		24.65		04/19/2024	INV	APP	RHS-DELIVER SAW WO# 95203688
INVOICE:15503											
3740526		03/21/2024		041924		449.10		04/19/2024	INV	APP	WRHS-PUSH MOWER WO# 95203966
INVOICE:15753											
						535.51					
52799 ADON POLATKA											
3740655	2405541	03/27/2024		041924E		1,660.01		04/19/2024	INV	APP	TESOL TRAVEL EXPENSES
INVOICE:032324											
31510 PRO SOURCE											
3740580	2405886	02/21/2024		041924		141.13		04/19/2024	INV	APP	CES-STAPLES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1824959											
3740356	2400444	03/18/2024		041924		471.11		04/19/2024	INV	APP	IG-Office Copier
INVOICE:1835842											
						612.24					
15360 PROPHET CORPORATION, THE											
3740392	2406455	03/08/2024		041924		1,361.92		04/19/2024	INV	APP	GMD Track & Field Day Items/BC
INVOICE:IN356163											
3740381	2406655	03/18/2024		041924		395.58		04/19/2024	INV	APP	BMS-GYM SUPPLIES
INVOICE:IN358267											
						1,757.50					
47643 PSST ACQUISITION LLC											
3740372		03/01/2024		041924		23,990.00		04/19/2024	INV	APP	AESOP ANNUAL FEE 3/1/24-2/28/2
INVOICE:33049-165											
54473 PURE WATER PARTNERS LLC											
3740937	2400406	03/25/2024		041924E		432.00		04/19/2024	INV	APP	trans-OFFICE WATER COOLERS
INVOICE:1692505											
28270 QUADIENT FINANCE USA INC											
3740578	2401948	03/16/2024		041924		63.75		04/19/2024	INV	APP	FES-POSTAGE MACHINE LEASE
INVOICE:60912202											
54769 QUEEN CITY CHARTER LLC											
3740808	2405944	04/03/2024		041924		1,575.00		04/19/2024	INV	APP	RCHS-DERBY MUSEUM TRANSPORT
INVOICE:40205											
53152 ANNE RALEIGH											
3741426		04/03/2024		041924E		36.25		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032924											
49180 MARK RALEIGH											
3740656	2406643	03/27/2024		041924E		476.28		04/19/2024	INV	APP	Mark Raleigh/Law & Finance Con
INVOICE:032224											
54852 RAPTOR TECHNOLOGIES LLC											
3740357	2406530	03/11/2024		041924		360.00		04/19/2024	INV	APP	IG-Stickers for sign in machin
INVOICE:INV111737											
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3740694	2404551	03/25/2024		041924		395.00		04/19/2024	INV	APP	Opening Fields Spring 2024
INVOICE:36624											
3740852	2404551	03/27/2024		041924		260.00		04/19/2024	INV	APP	CHS-Opening Fields Spring 2024
INVOICE:36627											
3740872	2404551	03/28/2024		041924		260.00		04/19/2024	INV	APP	Opening Fields Spring 2024-SCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:36631											
3740871	2404551	03/28/2024		041924		196.65		04/19/2024	INV	APP	Opening Fields Spring 2024-SCE
INVOICE:36632											
						1,111.65					
43482 REALLY GOOD STUFF LLC											
3741527	2406879	03/26/2024		041924		83.06		04/19/2024	INV	APP	OES-TEACHER NEEDS - TAYLOR - K
INVOICE:8486286											
3741526	2405969	03/26/2024		041924		231.41		04/19/2024	INV	APP	CHS-SPED Bittlinger
INVOICE:8486334											
						314.47					
52610 AMY REED											
3741427		04/03/2024		041924E		12.04		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032624											
54595 REHABMART LLC											
3740478	2405178	02/26/2024		041924		62.95		04/19/2024	INV	APP	CES-SUPPLIES/HENWOOD
INVOICE:86939											
3740640	2406748	03/25/2024		041924		247.00		04/19/2024	INV	APP	SPED-Clause - Hoyer Sling
INVOICE:88245											
						309.95					
55318 BARBARA REILMAN											
3740736	2404152	03/26/2024		041924		160.00		04/19/2024	INV	APP	SPED-Hall - Tutoring
INVOICE:005385											
55474 STACEY RENNER											
3740734		03/29/2024		041924E		60.37		04/19/2024	INV	APP	MILEAGE/LEADERSHIP SYMPOSIUM
INVOICE:031924											
45599 RHODE ISLAND NOVELTY CO											
3740225	2406143	03/13/2024		041924		137.30		04/19/2024	INV	APP	KES-HEALTHY CHALLENGE NOT TO E
INVOICE:IN4501726											
43711 ANGIE RIDER											
3740291	2404132	03/21/2024		041924E		173.25		04/19/2024	INV	APP	KYSTE 2024-ANGIE RIDER
INVOICE:031524											
55414 KIRSTEN ROBERTS											
3740398	2405523	02/25/2024		041924E		93.68		04/19/2024	INV	APP	KYTESOL 2024 CONFERENCE
INVOICE:030224											
2700 ROBIN MERGER CORPORATION INC (501C)											
3740343	2406303	03/08/2024		041924		245.00		04/19/2024	INV	APP	GMS-ISTE PD for Mitsch
INVOICE:800724											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3740695 INVOICE:62226827	2406555	03/04/2024		041924		1,800.00		04/19/2024	INV	APP	IG-World Robotic Registration
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3740641 INVOICE:INV070356	2406640	03/18/2024		041924		1,765.00		04/19/2024	INV	APP	NHES-Classroom Folders
54948 JULIE RUBEMEYER											
3740732 INVOICE:030524		03/29/2024		041924E		56.85		04/19/2024	INV	APP	MILEAGE/CONF
3740292 INVOICE:031524	2403774	03/21/2024		041924E		1,130.80		04/19/2024	INV	APP	T1 KYSTE
						1,187.65					
51687 JAMES WJ RUDICILL											
3740658 INVOICE:031524		03/27/2024		041924E		60.00		04/19/2024	INV	APP	FUEL REIMB
33750 RUMPKE CONSOLIDATED COMPANIES											
3740973 INVOICE:3513047		03/26/2024		041924		545.72		04/19/2024	INV	APP	BCHS-MTHLY BILL
26330 RUSH TRUCK CENTER/CINCINNATI											
3740313 INVOICE:3036507625	2400435	03/15/2024		041924		1,709.90		04/19/2024	INV	APP	BUS REPAIR PARTS
3740312 INVOICE:3036510714	2400435	03/15/2024		041924		24.69		04/19/2024	INV	APP	BUS REPAIR PARTS
3741530 INVOICE:3036540470	2400435	03/27/2024		041924		737.21		04/19/2024	INV	APP	BUS REPAIR PARTS
3740974 INVOICE:3036561348	2400435	03/21/2024		041924		161.20		04/19/2024	INV	APP	BUS REPAIR PARTS
3741528 INVOICE:3036593310	2400435	03/26/2024		041924		288.54		04/19/2024	INV	APP	BUS REPAIR PARTS
3741529 INVOICE:3036609104	2400435	03/27/2024		041924		277.80		04/19/2024	INV	APP	BUS REPAIR PARTS
3741531 INVOICE:3036656548	2400435	03/28/2024		041924		16.64		04/19/2024	INV	APP	BUS REPAIR PARTS
3741594 INVOICE:3036675543	2400435	03/29/2024		041924		719.36		04/19/2024	INV	APP	BUS REPAIR PARTS
3741595 INVOICE:3036703459	2400435	04/01/2024		041924		922.20		04/19/2024	INV	APP	BUS REPAIR PARTS
3741596 INVOICE:3036706754	2400435	04/02/2024		041924		147.00		04/19/2024	INV	APP	BUS REPAIR PARTS
						5,004.54					
55435 BRANDON SAHO											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740737 INVOICE:0037	2406388	03/28/2024		041924		1,500.00		04/19/2024	INV	APP	RHS-MH SPEAKER BRANDON SAHO WI
55376 ABIGAIL N SCHABER											
3740546 INVOICE:022424		02/24/2024		041924		300.00		04/19/2024	INV	APP	STUSER-MENTAL HEALTH SUMMIT
49799 TRACY SCHAEFER											
3740733 INVOICE:030524		03/29/2024		041924E		50.14		04/19/2024	INV	APP	MILEAGE/CONF
48766 KATIE SCHEBEN											
3741428 INVOICE:032924		04/03/2024		041924E		145.77		04/19/2024	INV	APP	MILEAGE/MAR
55267 APRIL SCHILD											
3741441 INVOICE:032924		04/03/2024		041924E		144.91		04/19/2024	INV	APP	MILEAGE/MAR
51722 ELIZABETH WILSON- SCHNELLE											
3740981 INVOICE:030524	2406194	04/02/2024		041924E		577.20		04/19/2024	INV	APP	Elizabeth Schnelle DECA State
34520 SCHOLASTIC INC.											
3740581 INVOICE:56206010	2404818	01/07/2024		041924		353.97		04/19/2024	INV	APP	KES-ESS READING SUPPORT (CAUDI
3740393 INVOICE:56717257	2405766	02/08/2024		041924		325.91		04/19/2024	INV	APP	BES-BOOK FOR K READINESS BAG
3740394 INVOICE:56717258	2405765	02/08/2024		041924		145.59		04/19/2024	INV	APP	BES-Books-art station at STEM,
3740226 INVOICE:58061112	2406408	03/11/2024		041924		22.45		04/19/2024	INV	APP	OES-TEACHER NEEDS - HOWARD - S
3741208 INVOICE:58784822	2406571	03/26/2024		041924		851.80		04/19/2024	INV	APP	FES-SCHOLASTIC BOOKS - BCEF GR
						1,699.72					
34580 SCHOOL HEALTH CORPORATION											
3740582 INVOICE:CINV000012198	2406334	03/12/2024		041924		292.49		04/19/2024	INV	APP	NHES-Loschiavo - AED Battery
48978 SCHOOL NURSE SUPPLY, INC											
3740880 INVOICE:0995189-IN	2406370	03/07/2024		041924		62.46		04/19/2024	INV	APP	YES-Gloves for MSD Room
3740878 INVOICE:0995447-IN	2406446	03/07/2024		041924		184.96		04/19/2024	INV	APP	BMS-FIRST AID ROOM SUPPLIES
3740879 INVOICE:0995682-IN	2406445	03/08/2024		041924		130.96		04/19/2024	INV	APP	MES-SUPPLIES FOR THE FIRST AID

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						378.38					
54511 SCHOOL SPECIALTY LLC											
3740584 INVOICE:208133641945	2405335	01/24/2024		041924		188.44		04/19/2024	INV	APP	Hauck order-GMS
3740585 INVOICE:208133644875	2405335	01/25/2024		041924		654.38		04/19/2024	INV	APP	Hauck order-GMS
3740583 INVOICE:208133743343	2405335	02/20/2024		041924		84.44		04/19/2024	INV	APP	Hauck order-GMS
3740395 INVOICE:208133760332	2405272	02/26/2024		041924		10,899.00		04/19/2024	INV	APP	RHS-Engineering Classrooms' St
3740358 INVOICE:208133821566	2406556	03/12/2024		041924		17.90		04/19/2024	INV	APP	TES-Paint supplies for Library
3740417 INVOICE:208133840176	2406596	03/15/2024		041924		83.30		04/19/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR STE
3740807 INVOICE:208133862659	2406271	03/22/2024		041924		29.17		04/19/2024	INV	APP	FES-SPECIAL ED SUPPLIES
3741629 INVOICE:208133877722	2406736	03/25/2024		041924		155.76		04/19/2024	INV	APP	SCES CLASSROOM SUPPLIES
3740642 INVOICE:208133877827	2406846	03/25/2024		041924		257.60		04/19/2024	INV	APP	GES-Supplies - Holloway
						12,369.99					
46639 SECO ELECTRIC CO., INC.											
3741532 INVOICE:6751		03/06/2024		041924		210.00		04/19/2024	INV	APP	IG-ALARM PANEL WO# 99900866
52014 MICHAEL SHIRES											
3741565 INVOICE:032824		04/04/2024		041924E		141.81		04/19/2024	INV	APP	MILEAGE/MAR
55359 ELIZABETH SHUMAN											
3740657 INVOICE:03124		03/27/2024		041924E		3.44		04/19/2024	INV	APP	MILEAGE/MAR
53543 SIGN BABY SIGN LLC											
3741606 INVOICE:SBS-040124	2402559	04/01/2024		041924		17,219.00		04/19/2024	INV	APP	SPED-Sign Baby Aides 23-24
54936 FARES F DA SILVA											
3740359 INVOICE:172	2406383	03/20/2024		041924		240.00		04/19/2024	INV	APP	STUSER-Interpreting Services f
3740330 INVOICE:174	2406383	03/20/2024		041924		160.00		04/19/2024	INV	APP	STUSER-Interpreting Services f
						400.00					
54173 SJN DATA CENTER LLC											
3741564	2404033	12/27/2023		041924E		1,749.08		04/19/2024	INV	APP	SOUND SYSTEM-CES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP056428											
3741563	2404033	02/20/2024		041924E		4,084.71		04/19/2024	INV	APP	SOUND SYSTEM-CES
INVOICE:INVDRP058031											
3740376	2406430	03/07/2024		041924E		119.99		04/19/2024	INV	APP	PURCHASE NEW COMPUTER & SECOND
INVOICE:INVDRP058616											
3740375	2406430	03/11/2024		041924E		1,044.34		04/19/2024	INV	APP	PURCHASE NEW COMPUTER & SECOND
INVOICE:INVDRP058710											
3740368	2406450	03/15/2024		041924E		5,883.18		04/19/2024	INV	APP	LSS-REPLACEMENT CYCLE - EL TEA
INVOICE:INVDRP058954											
3740369	2406451	03/15/2024		041924E		5,883.18		04/19/2024	INV	APP	STUDENT SERVICES - REPLACEMENT
INVOICE:INVDRP058955											
3740433	2406700	03/21/2024		041924E		220.96		04/19/2024	INV	APP	SPED-Hall - laptop chargers
INVOICE:INVDRP059158											
3741562	2406500	03/22/2024		041924E		3,535.58		04/19/2024	INV	APP	NEW DIRECTOR TECH NEEDS
INVOICE:INVDRP059209											
3740816	2406595	03/26/2024		041924E		3,957.80		04/19/2024	INV	APP	GMS-desktops
INVOICE:INVDRP059288											
3740938	2406499	03/26/2024		041924E		11,919.96		04/19/2024	INV	APP	BCHS-DELL LATITUDE BASE-J VANR
INVOICE:INVDRP059289											
						38,398.78					
51422 AMBER SMITH											
3740551	2403768	03/27/2024		041924E		1,225.01		04/19/2024	INV	APP	KySTE T1
INVOICE:031524											
52373 IAN CHRISTOPHER SMITH (I/SP)											
3740975	2405526	03/29/2024		041924		1,400.00		04/19/2024	INV	APP	GMS-skool aid
INVOICE:2496											
35810 SNAPPY TOMATO PIZZA COMPANY											
3740396	2405790	02/23/2024		041924		234.49		04/19/2024	INV	APP	Food for family night-RAJ
INVOICE:022324											
3740397	2405790	02/23/2024		041924		84.00		04/19/2024	INV	APP	Food for family night-RAJ
INVOICE:022324A											
						318.49					
43284 SOLUTION TREE INC											
3740713	2400805	03/25/2024		041924		5,200.00		04/19/2024	INV	APP	LSS-RHONDA ROOS PRINCIPAL INST
INVOICE:S296989											
45387 SONOVA USA INC											
3740806	2406658	03/15/2024		041924		56.19		04/19/2024	INV	APP	SPED-Meadows - batteries
INVOICE:5400471126											
19230 JODI SOUTH											
3741429		04/03/2024		041924E		25.80		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032924											
44412 SOUTHERN REGIONAL EDUCATION BOARD											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740480 INVOICE:498699	2406278	03/11/2024		041924		3,125.00		04/19/2024	INV	APP	BCHS-HSTW CONF-SEE GENERAL NOT
3740479 INVOICE:544438	2406657	03/20/2024		041924		1,250.00		04/19/2024	INV	APP	BCHS-MSW CONFERENCE FOR STEFFE
						4,375.00					
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3740527 INVOICE:313463		02/26/2024		041924		24.50		04/19/2024	INV	APP	CEMS-FAUCET WO# 988220380
3740235 INVOICE:313819		03/08/2024		041924		428.51		04/19/2024	INV	APP	GES-FOUNTAIN WO# 98803332
3740236 INVOICE:313829		03/11/2024		041924		32.00		04/19/2024	INV	APP	NHES-FAUCET WO# 98803601
3740237 INVOICE:313844		03/11/2024		041924		113.50		04/19/2024	INV	APP	GES-RR REPAIR WO# 98803486
3740528 INVOICE:313895		03/12/2024		041924		411.60		04/19/2024	INV	APP	RCHS-RR REPAIR WO# 98803552
3740529 INVOICE:313942		03/13/2024		041924		40.00		04/19/2024	INV	APP	CEMS-FOUNTAIN WO# 98803585
3740531 INVOICE:314023		03/18/2024		041924		276.00		04/19/2024	INV	APP	LES-SINKS WO# 98803775
3740530 INVOICE:314040		03/18/2024		041924		253.00		04/19/2024	INV	APP	OES-SINK FOUNTAIN WO# 98803815
						1,579.11					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3741210 INVOICE:544354		04/01/2024		041924		2,430.00		04/19/2024	INV	APP	PHYSICALS/DRUG SCREENS
3741209 INVOICE:544490		04/01/2024		041924		2,687.00		04/19/2024	INV	APP	PHYSICALS/DRUG SCREENS
						5,117.00					
51784 KIM STAMPER											
3741442 INVOICE:032824		04/03/2024		041924E		70.09		04/19/2024	INV	APP	MILEAGE/MAR
36530 STAPLES CONTRACT & COMMERCIAL INC											
3740697 INVOICE:3559225111	2405768	02/08/2024		041924		81.42		03/22/2024	INV	APP	LES-STAPLES
3740714 INVOICE:3559698027	2405930	02/15/2024		041924		19.90		04/19/2024	INV	APP	School supplies for students-T
3740715 INVOICE:3559770088	2405930	02/16/2024		041924		51.50		04/19/2024	INV	APP	School supplies for students-T
3740361 INVOICE:3562066309	2406615	03/15/2024		041924		43.99		04/19/2024	INV	APP	MISC SUPPLIES FOR CNC CLASS-FE
3740587 INVOICE:3562218436	2406664	03/15/2024		041924		46.57		04/19/2024	INV	APP	RHS-Guidance Office Supplies/R
3740360 INVOICE:3562218437	2406665	03/16/2024		041924		84.85		04/19/2024	INV	APP	GMS-OFFICE
3740362	2406615	03/20/2024		041924		48.09		04/19/2024	INV	APP	MISC SUPPLIES FOR CNC CLASS-FE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3562373209											
3740643	2406766	03/21/2024		041924		163.61		04/19/2024	INV	APP	MES-PLANNER FOR CONNIE AND CLA
INVOICE:3562435518											
3740696	2406435	03/22/2024		041924		-250.99		03/22/2024	CRM	APP	CR-BCHS-STACEY'S PRINTER & TON
INVOICE:3562495876											
3741560	2406784	03/22/2024		041924		335.82		04/19/2024	INV	APP	SUPPLIES FOR KINDERGARTEN & OF
INVOICE:3562495877											
3741537	2406867	03/26/2024		041924		233.55		04/19/2024	INV	APP	storage supplies for FRC-OES
INVOICE:3562763697											
3741536	2406867	03/26/2024		041924		93.53		04/19/2024	INV	APP	storage supplies for FRC-OES
INVOICE:3562763698											
3740881	2406873	03/26/2024		041924		132.45		04/19/2024	INV	APP	RAJ-ITEMS FOR CHAPIN AND TONER
INVOICE:3562763699											
3741561	2406784	03/28/2024		041924		79.42		04/19/2024	INV	APP	SUPPLIES FOR KINDERGARTEN & OF
INVOICE:3562894034											
3740774	2406985	03/28/2024		041924		51.32		04/19/2024	INV	APP	LES-STAPLES DUNGAN
INVOICE:3562894035											
3741535	2406867	04/02/2024		041924		42.69		04/19/2024	INV	APP	storage supplies for FRC-OES
INVOICE:3563370295											
3741534	2406937	04/02/2024		041924		1,060.44		04/19/2024	INV	APP	GMS/Bishop - study carrels
INVOICE:3563370296											
3741533	2407053	04/02/2024		041924		350.36		04/19/2024	INV	APP	OES-storage items, keyboard an
INVOICE:3563370297											
						2,668.52					
54974 STARFALL EDUCATION FOUNDATION											
3740644	2406522	03/11/2024		041924		326.70		04/19/2024	INV	APP	LES-STARFALL STORE
INVOICE:3578-9535-2691											
55141 STEERED STRAIGHT INC											
3740390		03/12/2024		041924		6,500.00		04/19/2024	INV	APP	BCHS-STUDENT ASSEMBLY
INVOICE:INV-0789											
55439 BARBARA MICHELE STEINBERG											
3740472	2406705	03/18/2024		041924		179.85		04/19/2024	INV	APP	SCES MAGNETIC DRY ERASE WORD W
INVOICE:10321											
54770 STEP CG LLC											
3740363	2406557	03/15/2024		041924		774.08		04/19/2024	INV	APP	OUTDOOR WAPS FOR RHS
INVOICE:S-INV113558											
51155 ADLAI E STEVENSON HIGH SCHOOL											
3740983	2406911	04/01/2024		041924		1,200.00		04/19/2024	INV	APP	STEVENSON SITE VISIT -RHS & LS
INVOICE:289											
46179 TAMMY STICKROD											
3741438		04/03/2024		041924E		125.21		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:030524											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50265 STIGLER SUPPLY COMPANY											
3740533 INVOICE:461157		03/20/2024		041924		69.90		04/19/2024	INV	APP	CES-VACUUM CORD WO# 47203390
3740532 INVOICE:461158		03/20/2024		041924		69.90		04/19/2024	INV	APP	CEMS-VACUUM WO# 47203372
						139.80					
53934 STEPHANIE STRAUSBAUGH											
3740660 INVOICE:022824		03/27/2024		041924E		7.74		04/19/2024	INV	APP	MILEAGE/FEB
3740659 INVOICE:032224		03/27/2024		041924E		17.63		04/19/2024	INV	APP	MILEAGE/MAR
						25.37					
54840 STRAUSS TROY CO LPA											
3740698 INVOICE:JLH907732		02/02/2024		041924		8,523.50		03/22/2024	INV	APP	TAX LITIGATION/LEGAL FEES
49374 STEPHANIE SULLENBARGER											
3740779 INVOICE:032324	2405501	03/29/2024		041924E		1,668.68		04/19/2024	INV	APP	TRAVEL EXPENSED TO TESOL
52116 MICHELLE SUMME											
3740952 INVOICE:032824		04/01/2024		041924E		193.11		04/19/2024	INV	APP	MILEAGE/MAR
45606 TEACHER DIRECT (TDSA LLC)											
3741538 INVOICE:INV/2024/01238	2406426	03/08/2024		041924		74.52		04/19/2024	INV	APP	OES-TEACHER NEEDS - GAULT - KI
37740 TEACHER'S DISCOVERY											
3740976 INVOICE:200825	2406812	03/22/2024		041924		173.95		04/19/2024	INV	APP	NHES-Hurless - Classroom Suppl
45594 KIMBERLY THOMSON											
3741430 INVOICE:032824		04/03/2024		041924E		89.44		04/19/2024	INV	APP	MILEAGE/MAR
52000 THREAD WORKS INC											
3740364 INVOICE:240067	2405366	03/21/2024		041924		2,640.00		04/19/2024	INV	APP	IG-White Coats for prenursing
53901 LISA TORLINE											
3741431 INVOICE:032924		04/03/2024		041924E		38.52		04/19/2024	INV	APP	MILEAGE/MAR

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45627 TOSHIBA BUSINESS SOLUTIONS											
3741543 INVOICE:6190317	2400457	01/05/2024		041924		53.73		04/19/2024	INV	APP	IG-Teacher Workroom copier
3740598 INVOICE:6207926	2400456	02/02/2024		041924		462.62		04/19/2024	INV	APP	GMS-WORKROOM COPIER USAGE
3740700 INVOICE:6207975	2400497	02/02/2024		041924		10.81		03/22/2024	INV	APP	DO-Blanket P.O. for maintenanc
3740600 INVOICE:6208377	2400562	02/02/2024		041924		55.48		04/19/2024	INV	APP	HR-MONTHLY COPY CHARGES
3740589 INVOICE:6208425	2400496	02/02/2024		041924		187.47		04/19/2024	INV	APP	RAJ-BLANKET PO FOR COPIER COST
3740596 INVOICE:6208528	2400455	02/02/2024		041924		82.42		04/19/2024	INV	APP	GMS-OFFICE COPIER USAGE
3740594 INVOICE:6214897	2400497	02/06/2024		041924		10.78		04/19/2024	INV	APP	DO-Blanket P.O. for maintenanc
3741542 INVOICE:6215064	2400457	02/06/2024		041924		171.63		04/19/2024	INV	APP	IG-Teacher Workroom copier
3740592 INVOICE:6215391	2400497	02/07/2024		041924		187.13		04/19/2024	INV	APP	DO-Blanket P.O. for maintenanc
3740595 INVOICE:6225181	2400497	02/15/2024		041924		172.15		04/19/2024	INV	APP	DO-Blanket P.O. for maintenanc
3740599 INVOICE:6231537	2400456	03/03/2024		041924		533.56		04/19/2024	INV	APP	GMS-WORKROOM COPIER USAGE
3740601 INVOICE:6231594	2400562	03/03/2024		041924		123.64		04/19/2024	INV	APP	HR-MONTHLY COPY CHARGES
3740590 INVOICE:6231888	2400496	03/03/2024		041924		168.33		04/19/2024	INV	APP	RAJ-BLANKET PO FOR COPIER COST
3740588 INVOICE:6231967	2400083	03/03/2024		041924		630.08		04/19/2024	INV	APP	GES-Copier - Year 5 of 5
3740701 INVOICE:6231972	2400497	03/03/2024		041924		9.61		03/22/2024	INV	APP	DO-Blanket P.O. for maintenanc
3740597 INVOICE:6231988	2400455	03/03/2024		041924		82.54		04/19/2024	INV	APP	GMS-OFFICE COPIER USAGE
3740593 INVOICE:6234122	2400497	03/04/2024		041924		3.87		04/19/2024	INV	APP	DO-Blanket P.O. for maintenanc
3741541 INVOICE:6234156	2400457	03/04/2024		041924		168.90		04/19/2024	INV	APP	IG-Teacher Workroom copier
3740699 INVOICE:6234864	2400497	03/05/2024		041924		179.90		03/22/2024	INV	APP	DO-Blanket P.O. for maintenanc
3740488 INVOICE:6245502	2400497	03/15/2024		041924		154.07		04/19/2024	INV	APP	SUPT-Blanket P.O. for maintena
3740591 INVOICE:6245645	2401239	03/18/2024		041924		633.51		04/19/2024	INV	APP	BES-ANNUAL RENEWAL: ALL COPIER
3741540 INVOICE:6248227	2400380	04/01/2024		041924		1,077.24		04/19/2024	INV	APP	RHS-23-24 Copy Machine/Mainten
3741539 INVOICE:6248533	2400380	04/01/2024		041924		546.30		04/19/2024	INV	APP	RHS-23-24 Copy Machine/Mainten
						5,705.77					
7700 TRANE COMPANY											
3740702 INVOICE:16240148		02/22/2024		041924		14.00		03/22/2024	INV	APP	MES-SERVICE SENSORS WO# 992028

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740239		03/08/2024		041924		456.24		04/19/2024	INV	APP	IG-HVAC CHECK WO# 99201381
INVOICE:16328481											
3740238		03/08/2024		041924		392.24		04/19/2024	INV	APP	CMS-BLOWER PARTS WO# 99203594
INVOICE:16329248											
						862.48					
44569 TRI-STATE BUILDINGS, INC.											
3741545	2400222	04/01/2024		041924		7,200.00		04/19/2024	INV	APP	Mobiles 2023-24
INVOICE:BCSS23-10											
43441 RENEE TURNER											
3740819	2406942	04/01/2024		041924E		844.91		04/19/2024	INV	APP	KYSTE 2024
INVOICE:031424											
50647 U-LINE INC											
3740365	2406554	03/11/2024		041924		320.87		04/19/2024	INV	APP	SIGNS FOR TRANSPORTATION
INVOICE:175440235											
54471 UNIFIRST CORPORATION											
3741546	2400479	03/25/2024		041924		386.66		04/19/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340289030											
3741624	2400479	04/01/2024		041924		387.46		04/19/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340292255											
						774.12					
45499 UNITED COMMERCIAL FLOORS, INC.											
3740882	2406633	03/25/2024		041924		2,362.67		04/19/2024	INV	APP	Replacing floor tile @ BES
INVOICE:24-072											
47320 UP PROPERTIES LLC											
3740303	2406183	03/08/2024		041924		2,116.00		04/19/2024	INV	APP	IG-Catering 2nd night spring Y
INVOICE:25225636898308096											
40880 VALLEY JANITOR SUPPLY											
3740273		03/12/2024		041924		39.42		04/19/2024	INV	APP	CHS-VACUUM PARTS WO# 42703537
INVOICE:264434											
3740534		03/21/2024		041924		40.80		04/19/2024	INV	APP	NPES-VACUUM HOSE WO# 42703707
INVOICE:264766											
						80.22					
49856 JAY VANRYZIN											
3740293	2404137	03/21/2024		041924E		1,026.13		04/19/2024	INV	APP	KYSTE 2024- VANRYZIN
INVOICE:031524											
48269 VARSITY BRANDS HOLDING CO.,INC											
3741547	2406592	03/14/2024		041924		270.00		04/19/2024	INV	APP	BILLABLE TO KES (BASKETBALL/CH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:925107224											
43823 VERIZON WIRELESS											
3740603	2400400	03/12/2024		041924		84.69		04/19/2024	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9959010991											
51069 MELISSA OSTERBUR-WANNER											
3741433		04/03/2024		041924E		175.01		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032924											
51627 MEGAN VANDEGEER-WARNER											
3741432	2406448	04/03/2024		041924E		433.70		04/19/2024	INV	APP	SHAPE PE Conference
INVOICE:031424											
55197 MELISSA WATKINS											
3741434		04/03/2024		041924E		42.14		04/19/2024	INV	APP	MILEAGE/MAR
INVOICE:032924											
54283 RACHEL WATSON											
3740982	2405545	04/02/2024		041924E		1,619.24		04/19/2024	INV	APP	TESOL TRAVEL EXPENSES
INVOICE:032324											
41930 WERT MUSIC CO.											
3740388	2406815	03/22/2024		041924		25.00		04/19/2024	INV	APP	Bill to Band Activity Account-
INVOICE:100793701											
3740389	2406815	03/22/2024		041924		70.14		04/19/2024	INV	APP	Bill to Band Activity Account-
INVOICE:66067											
3740387	2406815	03/22/2024		041924		45.00		04/19/2024	INV	APP	Bill to Band Activity Account-
INVOICE:71018											
3740386	2406815	03/22/2024		041924		27.00		04/19/2024	INV	APP	Bill to Band Activity Account-
INVOICE:71121											
						167.14					
49838 WHAYNE SUPPLY COMPANY											
3741549	2406028	03/25/2024		041924		876.67		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:INV02511084											
3741548	2406028	03/26/2024		041924		22.29		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:INV02512251											
3740977	2406028	03/21/2024		041924		868.14		04/19/2024	INV	APP	BUS REPAIR PARTS
INVOICE:SVIV1400815											
						1,767.10					
46479 WILDCAT SUPPLY											
3741625	2405935	03/28/2024		041924		373.13		04/19/2024	INV	APP	SHOP SUPPLIES
INVOICE:15584											
48634 WILDER WINLECTRIC COMPANY 164											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740240 INVOICE:25156102		03/04/2024		041924		251.38		04/19/2024	INV	APP	YES-FIRE ALARM WO# 79903369
3740241 INVOICE:25171401		03/08/2024		041924		19.55		04/19/2024	INV	APP	CMS-LIGHTS WO# 79903433
3740535 INVOICE:25177902		03/14/2024		041924		451.00		04/19/2024	INV	APP	CHS-SPOT LIGHTS WO# 79903313
3740242 INVOICE:25187301		03/08/2024		041924		101.84		04/19/2024	INV	APP	CMS-FIRE ALARM WO# 79903562
3740243 INVOICE:25187302		03/08/2024		041924		378.68		04/19/2024	INV	APP	CMS-FIRE ALARM WO# 79903562
						1,202.45					
42260 WILLIS MUSIC CO.											
3740645 INVOICE:2455823	2406791	03/21/2024		041924		1,299.90		04/19/2024	INV	APP	CHS-Band- Chris Hedges
54455 WILSON LANGUAGE TRAINING CORP											
3740646 INVOICE:IN52566	2406702	03/20/2024		041924		120.96		04/19/2024	INV	APP	TES-Instructor Manual for ESS:
43951 MICHAEL WILSON											
3740661 INVOICE:022824		03/27/2024		041924E		25.80		04/19/2024	INV	APP	MILEAGE/FEB
55375 CARRIE WILSON											
3740401 INVOICE:030524	2405375	02/25/2024		041924E		248.18		04/19/2024	INV	APP	KCM CONFERENCE EXPENSE REIMBUR
42340 WINSTEL CONTROLS											
3740366 INVOICE:1155304	2405684	03/15/2024		041924		1,140.88		04/19/2024	INV	APP	HVAC - Replacement parts for B
54697 WORLD FUEL SERVICES INC											
3741551 INVOICE:4114600	2406847	03/22/2024		041924		640.93		04/19/2024	INV	APP	DIESEL FUEL ADDITIVE
3741626 INVOICE:4117497	2406847	03/29/2024		041924		666.57		04/19/2024	INV	APP	DIESEL FUEL ADDITIVE
						1,307.50					
42670 WRIGHT BROTHERS, INC.											
3741627 INVOICE:64004	2400286	03/31/2024		041924		15.36		04/19/2024	INV	APP	WELDING SUPPLIES
54633 JENNIFER YARGER											
3741435 INVOICE:032724		04/03/2024		041924E		62.35		04/19/2024	INV	APP	MILEAGE/MAR

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54880 ZONAR SYSTEMS, INC											
3741552	2406805	03/28/2024		041924		155.04		04/19/2024	INV		APP CABLE/HARNESS TO CONNET NEW VA
INVOICE:INV624340											
						155.04					
		925 INVOICES				935,315.97					

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