BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC											
3739801	2405840	02/28/2024		032224	171855	2,086.00	2,086.00	03/22/2024	INV	PD	STUSER-Items Giveaways at vari
INVOICE:12190596											
160 A & S ELECTRIC SUPPLY, INC.											
3738628		02/28/2024		032224	171856	153.56	153.56	03/22/2024	INV	PD	BCHS-OUTLETS WO# 90103007
INVOICE:S100073180.001											
3738627		02/27/2024		032224	171856	247.50	247.50	03/22/2024	INV	PD	MES-LIGHT BULBS WO# 90103168
INVOICE:S100073393.001											
3739848		03/04/2024		032224	171856	124.63	124.63	03/22/2024	INV	PD	SES-EXIT LIGHT WO# 90103373
INVOICE:S100073614.001											
						525.69					
270 A-1 ELECTRIC MOTOR SERVICE											
3738625		02/26/2024		032224	171857	224.24	224.24	03/22/2024	INV	PD	GES-HVAC CHECK WO# 90302972
INVOICE:77234											
3738626		02/28/2024		032224	171857	45.00	45.00	03/22/2024	INV	PD	NPES-REPAIR PROJECTOR SCREEN W
INVOICE:77302											
3739846		02/29/2024		032224	171857	976.42	976.42	03/22/2024	INV	PD	GMS-CUST CLOSET WATER WO# 9030
INVOICE:77331											
3739847		03/04/2024		032224	171857	711.91	711.91	03/22/2024	INV	PD	SCES-LEAK MR/RCP WO# 90301257
INVOICE:77409											
						1,957.57					
49564 ACCUCUT											
3739941	2406472	03/14/2024		032224	171858	340.00	340.00	03/22/2024	INV	PD	CHS-LAVEC - Education and Trai
INVOICE:12453523											
740 ADAMS LAW PLLC											
3738624	2405261	03/06/2024		032224	171859	4,166.00	4,166.00	03/22/2024	INV	PD	Retainer for SPED advice
INVOICE:291486											
3739537		03/06/2024		032224	171859	11,069.50	11,069.50	03/22/2024	INV	PD	LEGAL FEES/EXPENSES
INVOICE:291502											
						15,235.50					
840 ADVANCE LOCK SERVICE, INC.											
3738630		02/22/2024		032224	171860	19.75	19.75	03/22/2024	INV	PD	FM-KEYS WO# 90503107
INVOICE:601570											
51717 ADVANCED TURF SOLUTIONS INC											
3740103	2401244	03/11/2024		032224	171861	1,980.25	1,980.25	03/22/2024	INV	PD	RCHS-ADVACNCE TURF
INVOICE:S01154190											
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3738881	2406148	03/07/2024		032224E	1016870	548.75	548.75	03/22/2024	INV	PD	STUSER-Interpreting Services f
INVOICE:442826											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739902 INVOICE:442978	2406148	03/14/2024		032224E	1016870	1,209.49	1,209.49	03/22/2024	INV	PD	STUSER-Interpreting Services f
						1,758.24					
49555 ALISA ALCOCK											
3738930 INVOICE:022924		03/13/2024		032224E	1016871	55.90	55.90	03/22/2024	INV	PD	MILEAGE/FEB
55153 ALL PRO INVESTMENTS LLC											
3738631 INVOICE:20904		02/21/2024		032224	171862	116.93	116.93	03/22/2024	INV	PD	LES-VACUUM WO# 01978
55103 KATHY ALLEN											
3740119 INVOICE:030524	2406154	03/14/2024		032224E	1016872	396.24	396.24	03/22/2024	INV	PD	T1 - KCM Conference - Kathy Al
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3740208 INVOICE:46925	2406738	12/10/2023		040524	172053	1,564.40	1,564.40	04/05/2024	INV	PD	Supplemental Homeless Transpor
3738780 INVOICE:50218	2406155	03/03/2024		032224	171863	3,761.50	3,761.50	03/22/2024	INV	PD	STUSER-Supplemental Homeless T
3740066 INVOICE:50497	2406155	03/10/2024		032224	171863	3,444.19	3,444.19	03/22/2024	INV	PD	Supplemental Homeless Transpor
						8,770.09					
1460 AMERICAN BUS & ACCESSORIES,INC											
3738629 INVOICE:251802	2400425	01/31/2024		032224	171864	514.22	514.22	03/22/2024	INV	PD	BUS REPAIR PARTS
3738883 INVOICE:252710	2400425	03/08/2024		032224	171864	172.59	172.59	03/22/2024	INV	PD	BUS REPAIR PARTS
3738884 INVOICE:252711	2400425	03/08/2024		032224	171864	419.10	419.10	03/22/2024	INV	PD	BUS REPAIR PARTS
3738885 INVOICE:252712	2400425	03/08/2024		032224	171864	1,068.60	1,068.60	03/22/2024	INV	PD	BUS REPAIR PARTS
3738886 INVOICE:252713	2400425	03/08/2024		032224	171864	96.74	96.74	03/22/2024	INV	PD	BUS REPAIR PARTS
3738887 INVOICE:252714	2400425	03/08/2024		032224	171864	468.92	468.92	03/22/2024	INV	PD	BUS REPAIR PARTS
3738888 INVOICE:252739	2400425	03/08/2024		032224	171864	191.92	191.92	03/22/2024	INV	PD	BUS REPAIR PARTS
						2,932.09					
55187 AMERICAN BOTTLING COMPANY, THE											
3739530 INVOICE:4183415235	2401056	02/06/2024		032124F	171839	225.00	225.00	03/22/2024	INV	PD	FOOD
3739536 INVOICE:4183415357	2401056	02/14/2024		032124F	171839	164.25	164.25	03/22/2024	INV	PD	FOOD
3739529 INVOICE:4183415422	2401056	02/19/2024		032124F	171839	210.25	210.25	03/22/2024	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739526	2401056	02/20/2024		032124F	171839	239.25	239.25	03/22/2024	INV	PD	FOOD
INVOICE:4184314141											
3739527	2401056	02/20/2024		032124F	171839	278.50	278.50	03/22/2024	INV	PD	FOOD
INVOICE:4184314143											
3739533	2401056	02/13/2024		032124F	171839	177.00	177.00	03/22/2024	INV	PD	FOOD
INVOICE:4184417577											
3739531	2401056	02/13/2024		032124F	171839	224.00	224.00	03/22/2024	INV	PD	FOOD
INVOICE:4184417579											
3739535	2401056	02/27/2024		032124F	171839	225.00	225.00	03/22/2024	INV	PD	FOOD
INVOICE:4184417819											
3739534	2401056	02/27/2024		032124F	171839	376.25	376.25	03/22/2024	INV	PD	FOOD
INVOICE:4184417821											
3739532	2401056	02/27/2024		032124F	171839	281.00	281.00	03/22/2024	INV	PD	FOOD
INVOICE:4184417823											
3739528	2401056	02/06/2024		032124F	171839	264.50	264.50	03/22/2024	INV	PD	FOOD
INVOICE:4184700897											
						2,665.00					
51894 AMERIGAS PROPANE INC											
3738784	2400345	02/29/2024		032224	171865	354.14	354.14	03/22/2024	INV	PD	CHS Greenhouse 2023-24
INVOICE:3161618407											
3740070	2400345	03/12/2024		032224	171865	668.61	668.61	03/22/2024	INV	PD	CHS Greenhouse 2023-24
INVOICE:3162020802											
						1,022.75					
50996 BECKY ARAGON											
3738931		03/13/2024		032224E	1016873	46.87	46.87	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022824											
55441 ANNA ARENDALL											
3739904	2406157	03/18/2024		032224E	1016874	333.70	333.70	03/22/2024	INV	PD	KCM Conference
INVOICE:030524											
2720 AT&T											
3740071	2400220	03/15/2024		032224	171866	1,336.78	1,336.78	03/22/2024	INV	PD	2023-24 School Year
INVOICE:03152024											
52481 ATLANTIC FOODS CORP (C)											
3739030	2400162	01/12/2024		032124F	171840	269.10	269.10	03/22/2024	INV	PD	FOOD
INVOICE:700605-1											
3739018	2400162	02/01/2024		032124F	171840	2,524.32	2,524.32	03/22/2024	INV	PD	FOOD
INVOICE:700612											
3739020	2400162	02/01/2024		032124F	171840	2,142.88	2,142.88	03/22/2024	INV	PD	FOOD
INVOICE:700665											
3739012	2400162	02/08/2024		032124F	171840	461.02	461.02	03/22/2024	INV	PD	FOOD
INVOICE:700986											
3739006	2400162	01/31/2024		032124F	171840	-68.55	-68.55	03/22/2024	CRM	PD	FOOD
INVOICE:701200CM											
3739011	2400162	02/08/2024		032124F	171840	1,143.36	1,143.36	03/22/2024	INV	PD	FOOD
INVOICE:701215											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738999	2400162	02/01/2024		032124F	171840	1,691.76	1,691.76	03/22/2024	INV	PD	FOOD
INVOICE:701269											
3739001	2400162	02/01/2024		032124F	171840	994.90	994.90	03/22/2024	INV	PD	FOOD
INVOICE:701334											
3739025	2400162	02/08/2024		032124F	171840	2,795.00	2,795.00	03/22/2024	INV	PD	FOOD
INVOICE:701370											
3739022	2400162	02/01/2024		032124F	171840	671.00	671.00	03/22/2024	INV	PD	FOOD
INVOICE:701371											
3738991	2400162	02/15/2024		032124F	171840	1,274.35	1,274.35	03/22/2024	INV	PD	FOOD
INVOICE:701381											
3738993	2400162	02/01/2024		032124F	171840	952.34	952.34	03/22/2024	INV	PD	FOOD
INVOICE:701420											
3739003	2400162	02/01/2024		032124F	171840	1,605.02	1,605.02	03/22/2024	INV	PD	FOOD
INVOICE:701426											
3739013	2400162	02/01/2024		032124F	171840	719.55	719.55	03/22/2024	INV	PD	FOOD
INVOICE:701432											
3738998	2400162	02/08/2024		032124F	171840	594.40	594.40	03/22/2024	INV	PD	FOOD
INVOICE:701576											
3739023	2400162	02/15/2024		032124F	171840	776.36	776.36	03/22/2024	INV	PD	FOOD
INVOICE:701617											
3739010	2400162	02/07/2024		032124F	171840	696.12	696.12	03/22/2024	INV	PD	FOOD
INVOICE:701695											
3739005	2400162	02/01/2024		032124F	171840	224.25	224.25	03/22/2024	INV	PD	FOOD
INVOICE:701797											
3738990	2400162	02/15/2024		032124F	171840	589.96	589.96	03/22/2024	INV	PD	FOOD
INVOICE:701815											
3738992	2400162	02/08/2024		032124F	171840	1,884.34	1,884.34	03/22/2024	INV	PD	FOOD
INVOICE:701820											
3739029	2400162	02/08/2024		032124F	171840	578.04	578.04	03/22/2024	INV	PD	FOOD
INVOICE:701838											
3738987	2400162	02/08/2024		032124F	171840	1,095.50	1,095.50	03/22/2024	INV	PD	FOOD
INVOICE:701875											
3739008	2400162	02/14/2024		032124F	171840	1,434.86	1,434.86	03/22/2024	INV	PD	FOOD
INVOICE:701965											
3739007	2400162	02/08/2024		032124F	171840	1,264.20	1,264.20	03/22/2024	INV	PD	FOOD
INVOICE:701983											
3738996	2400162	02/15/2024		032124F	171840	1,194.36	1,194.36	03/22/2024	INV	PD	FOOD
INVOICE:702004											
3738989	2400162	02/21/2024		032124F	171840	781.08	781.08	03/22/2024	INV	PD	FOOD
INVOICE:702021											
3739027	2400162	02/21/2024		032124F	171840	1,694.20	1,694.20	03/22/2024	INV	PD	FOOD
INVOICE:702082											
3738985	2400162	02/08/2024		032124F	171840	508.36	508.36	03/22/2024	INV	PD	FOOD
INVOICE:702129											
3739016	2400162	02/08/2024		032124F	171840	540.00	540.00	03/22/2024	INV	PD	FOOD
INVOICE:702179											
3739004	2400162	02/14/2024		032124F	171840	836.00	836.00	03/22/2024	INV	PD	FOOD
INVOICE:702222											
3738994	2400162	02/15/2024		032124F	171840	1,273.15	1,273.15	03/22/2024	INV	PD	FOOD
INVOICE:702290											
3739002	2400162	02/15/2024		032124F	171840	781.88	781.88	03/22/2024	INV	PD	FOOD
INVOICE:702299											
3739015	2400162	02/22/2024		032124F	171840	1,159.72	1,159.72	03/22/2024	INV	PD	FOOD
INVOICE:702325											
3739014	2400162	02/15/2024		032124F	171840	2,243.73	2,243.73	03/22/2024	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:702327											
3739028	2400162	01/15/2024		032124F	171840	836.40	836.40	03/22/2024	INV	PD	FOOD
INVOICE:702329											
3739026	2400162	02/22/2024		032124F	171840	2,655.80	2,655.80	03/22/2024	INV	PD	FOOD
INVOICE:702398											
3739024	2400162	02/29/2024		032124F	171840	522.26	522.26	03/22/2024	INV	PD	FOOD
INVOICE:702412											
3739019	2400162	02/15/2024		032124F	171840	816.95	816.95	03/22/2024	INV	PD	FOOD
INVOICE:702569											
3738988	2400162	02/22/2024		032124F	171840	677.68	677.68	03/22/2024	INV	PD	FOOD
INVOICE:702692											
3738986	2400162	02/22/2024		032124F	171840	948.70	948.70	03/22/2024	INV	PD	FOOD
INVOICE:702767											
3739021	2400162	02/29/2024		032124F	171840	1,948.36	1,948.36	03/22/2024	INV	PD	FOOD
INVOICE:702884											
3739000	2400162	02/29/2024		032124F	171840	1,208.00	1,208.00	03/22/2024	INV	PD	FOOD
INVOICE:702889											
3739009	2400162	02/28/2024		032124F	171840	1,014.80	1,014.80	03/22/2024	INV	PD	FOOD
INVOICE:702976											
3738997	2400162	02/29/2024		032124F	171840	1,309.57	1,309.57	03/22/2024	INV	PD	FOOD
INVOICE:703028											
3738995	2400162	02/29/2024		032124F	171840	1,756.65	1,756.65	03/22/2024	INV	PD	FOOD
INVOICE:703112											
3739017	2400162	02/29/2024		032124F	171840	258.00	258.00	03/22/2024	INV	PD	FOOD
INVOICE:703456											
						51,279.73					
55455 NICHOLE BARHAM											
3739038		03/13/2024		032224E	1016875	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											
3360 BARNES & NOBLE BOOKSELLERS INC											
3738897	2406304	02/29/2024		032224	171867	335.40	335.40	03/22/2024	INV	PD	MES-CLASSROOM SUPPLIE COYLE/JO
INVOICE:4519234											
3738929	2406322	03/05/2024		032224	171867	475.20	475.20	03/22/2024	INV	PD	CHS-PURCHASE REQ TO BUY BOOKS
INVOICE:4520892											
3740003	2406476	03/08/2024		032224	171867	15.98	15.98	03/22/2024	INV	PD	NHES-Justice - Classroom Books
INVOICE:4522024											
						826.58					
52570 DANIEL BARNHILL											
3740037	2405308	03/19/2024		032224E	1016876	543.37	543.37	03/22/2024	INV	PD	KMEA PD CONFERENCE DAN BARNHIL
INVOICE:021024											
52040 BEST WAY OF INDIANA, INC											
3738889		03/01/2024		032224	171868	11,361.95	11,361.95	03/22/2024	INV	PD	MTHLY BILLS 3/24
INVOICE:0000572021											
3738697	2400194	03/01/2024		032224	171868	89.24	89.24	03/22/2024	INV	PD	ATC, Best Way 2023-24
INVOICE:0000572022											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						11,451.19					
54832 STEPHANIE BEUTEL											
3740049 INVOICE:022024		03/19/2024		032224E	1016877	2.75	2.75	03/22/2024	INV	PD	MILEAGE/FEB
31950 R. P. BIEDERMAN COMPANY, INC.											
3739850 INVOICE:068142		03/01/2024		032224	171869	202.92	202.92	03/22/2024	INV	PD	MES-PULL STATION WO# 03359
47999 DENISE BLACK											
3738932 INVOICE:022724		03/13/2024		032224E	1016878	18.06	18.06	03/22/2024	INV	PD	MILEAGE/FEB
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3739956 INVOICE:X100190226:01	2405491	02/27/2024		032224	171870	-33.97	-33.97	02/27/2024	CRM	PD	CR-BUS REPAIR PARTS
3740005 INVOICE:X100190771:01	2405491	03/13/2024		032224	171870	136.37	136.37	03/22/2024	INV	PD	BUS REPAIR PARTS
3740004 INVOICE:X100190778:01	2405491	03/13/2024		032224	171870	246.78	246.78	03/22/2024	INV	PD	BUS REPAIR PARTS
						349.18					
18980 BOONE COUNTY CLERK											
3739795 INVOICE:031424		03/14/2024		032224	3913	15.00	15.00	03/22/2024	DIR	PD	TRANS-NEW VAN
3739796 INVOICE:031424A		03/14/2024		032224	3914	15.00	15.00	03/22/2024	DIR	PD	TRANS-NEW VAN
						30.00					
4450 BOONE CO BUILDING INSP/PERMITS-APPLICATIONS											
3740744 INVOICE:STR-2024-00503	2406983	03/27/2024		040524C	172111	13,500.00	13,500.00	04/05/2024	INV	PD	YES Reno, BG 23-207
4580 BOONE COUNTY FISCAL COURT											
3728412 INVOICE:2119		11/01/2023		032224	171872	3,700.65	3,700.65	11/17/2023	INV	PD	MPWD LEASE-NOV 23
3738605 INVOICE:2273		02/16/2024		032224	171871	46,515.85	46,515.85	03/22/2024	INV	PD	JAN 2024 SCHOOL BOARD TAX COLL
3739977 INVOICE:2317	2400605	03/14/2024		032224	171874	6,506.50	6,506.50	03/22/2024	INV	PD	Salt for District Snow Events
3739979 INVOICE:2318	2400583	02/16/2024		032224	171873	37.80	37.80	03/22/2024	INV	PD	District Signs Needed for Outs
3739978 INVOICE:2319	2400583	03/14/2024		032224	171873	27.14	27.14	03/22/2024	INV	PD	District Signs Needed for Outs
						56,787.94					
4630 BOONE COUNTY SHERIFF'S DEPT.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739797 INVOICE:031424B		03/14/2024		032224	3915	5.00	5.00	03/22/2024	DIR	PD	TRANS-NEW VAN INSPECTION
3739798 INVOICE:031424C		03/14/2024		032224	3916	5.00	5.00	03/22/2024	DIR	PD	TRANS-NEW VAN INSPECTION
3738967 INVOICE:BCS-COMM-030724		03/07/2024		031824E	1016865	22,993.42	22,993.42	03/18/2024	INV	PD	3/7/24 Property Tax Collection
						23,003.42					
4640 BOONE COUNTY WATER DISTRICT											
3741493 INVOICE:00430001 032624		03/26/2024		040524W	1016958	31.47	31.47	04/05/2024	DIR	PD	00430-001 CHS
3741494 INVOICE:00431001 032624		03/26/2024		040524W	1016958	31.47	31.47	04/05/2024	DIR	PD	00431-001 CHS
3741495 INVOICE:00431002 032624		03/26/2024		040524W	1016958	31.47	31.47	04/05/2024	DIR	PD	00431-002 CHS
3741496 INVOICE:00431003 032624		03/26/2024		040524W	1016958	641.24	641.24	04/05/2024	DIR	PD	00431-003 CHS
3741504 INVOICE:032624		03/26/2024		040524W	1016958	1.95	1.95	04/05/2024	DIR	PD	SERVICE FEE
3741502 INVOICE:08258001 032624		03/26/2024		040524W	1016958	65.05	65.05	04/05/2024	DIR	PD	08258-001 SES BUS
3741498 INVOICE:23210001 032624		03/26/2024		040524W	1016958	65.05	65.05	04/05/2024	DIR	PD	23210-001 RHS
3741484 INVOICE:30204001 032624		03/26/2024		040524W	1016958	65.05	65.05	04/05/2024	DIR	PD	30204-001 RCHS SOCCER
3741488 INVOICE:35761001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	35761-001 IGNITE
3741497 INVOICE:35788001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	35788-001 GES
3741479 INVOICE:35792001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	35792-001 NPE
3741483 INVOICE:35793001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	35793-001 TES
3741492 INVOICE:35838001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	35838-001 CMS
3741501 INVOICE:35868001 032624		03/26/2024		040524W	1016958	518.87	518.87	04/05/2024	DIR	PD	35868-001 SES
3741503 INVOICE:35869001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	35869-001 SES BUS
3741499 INVOICE:35999001 032624		03/26/2024		040524W	1016958	794.82	794.82	04/05/2024	DIR	PD	35999-001 RHS
3741482 INVOICE:36000001G 032624		03/26/2024		040524W	1016958	774.44	774.44	04/05/2024	DIR	PD	36000-001 GMS
3741481 INVOICE:36000001M 032624		03/26/2024		040524W	1016958	516.30	516.30	04/05/2024	DIR	PD	36000-001 MES
3741480 INVOICE:36002001 032624		03/26/2024		040524W	1016958	685.83	685.83	04/05/2024	DIR	PD	36002-001 CEMS
3741490 INVOICE:36017001 032624		03/26/2024		040524W	1016958	114.60	114.60	04/05/2024	DIR	PD	36017-001 BES
3741491 INVOICE:36018001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	36018-001 BES
3741486 INVOICE:36023001L 032624		03/26/2024		040524W	1016958	300.56	300.56	04/05/2024	DIR	PD	36023-001 LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741485 INVOICE:36023001R 032624		03/26/2024		040524W	1016958	1,202.23	1,202.23	04/05/2024	DIR	PD	36023-001 RCHS
3741489 INVOICE:36024001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	36024-001 BMS
3741500 INVOICE:36029001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	36029-001 NHES
3741487 INVOICE:36031001 032624		03/26/2024		040524W	1016958	505.99	505.99	04/05/2024	DIR	PD	36031-001 SCES
						10,900.30					
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3738838 INVOICE:119	2302427	03/12/2024		032224	171875	1,834.20	1,834.20	03/22/2024	INV	PD	SPED-BC Imagination Library
53351 ERICA BOUWIE											
3738934 INVOICE:022224		03/13/2024		032224E	1016879	17.63	17.63	03/22/2024	INV	PD	MILEAGE/FEB
54967 GRANT BRANNEN											
3738882 INVOICE:030624	2404902	03/12/2024		032224E	1016880	1,063.95	1,063.95	03/22/2024	INV	PD	TRAVEL EXPENSES - SOLUTION TRE
53039 ELAINE BRENDEL											
3740050 INVOICE:030724		03/19/2024		032224E	1016881	10.92	10.92	03/22/2024	INV	PD	MILEAGE/MAR
55466 BRICKER GRAYDON LLP (P)											
3740072 INVOICE:2026652		03/12/2024		032224	171876	3,690.00	3,690.00	03/22/2024	INV	PD	OCCUPATIONAL LICENSE DISPUTE
52109 MARIA BROWN											
3740038 INVOICE:030324	2406646	03/19/2024		032224E	1016882	296.66	296.66	03/22/2024	INV	PD	DR. MARIA BROWN-KSBA 2024 ANNU
5350 BURLINGTON ELEMENTARY SCHOOL											
3740537 INVOICE:031224		03/12/2024		040524	172054	500.00	500.00	04/05/2024	INV	PD	BES-5K SPONSORSHIP MEIJER
49963 KELLY BUYS											
3738935 INVOICE:022924		03/13/2024		032224E	1016883	12.90	12.90	03/22/2024	INV	PD	MILEAGE/FEB
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER											
3740045 INVOICE:022324	2405493	02/23/2024		032224	171877	1,260.00	1,260.00	03/22/2024	INV	PD	SES-AIM/Carnegie(1400.00)

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3738839 INVOICE:52493362RI	2406454	03/07/2024		032224	171878	270.00	270.00	03/22/2024	INV	PD	OMS-Supplies for student use
45750 CDW GOVERNMENT, INC											
3738645 INVOICE:PL94743	2405748	02/06/2024		032224	171879	146.10	146.10	03/22/2024	INV	PD	Technology Supplies-OMS
3738644 INVOICE:PP62060	2405748	02/14/2024		032224	171879	4.33	4.33	03/22/2024	INV	PD	Technology Supplies-OMS
3738622 INVOICE:PV47074	2406193	02/27/2024		032224	171879	46.80	46.80	03/22/2024	INV	PD	RHS-Memory Cards/McQuade/Libra
3738642 INVOICE:PW40232	2406248	02/29/2024		032224	171879	144.38	144.38	03/22/2024	INV	PD	CMS-MONITOR - BAKER
3739843 INVOICE:PZ29086	2406369	03/05/2024		032224	171879	207.36	207.36	03/22/2024	INV	PD	RAJ-REPLACEMENT PROJECTOR BULB
3738663 INVOICE:PZ69276	2406394	03/06/2024		032224	171879	387.99	387.99	03/22/2024	INV	PD	CMS-REPLACEMENT CONFERENCE ROO
3738643 INVOICE:QB08434	2405748	03/07/2024		032224	171879	17.32	17.32	03/22/2024	INV	PD	Technology Supplies-OMS
3739947 INVOICE:QC58880	2406549	03/11/2024		032224	171879	901.86	901.86	03/22/2024	INV	PD	SCHOOL SCANNERS AND PRINTERS-T
3739945 INVOICE:QD12150	2406549	03/12/2024		032224	171879	1,146.00	1,146.00	03/22/2024	INV	PD	SCHOOL SCANNERS AND PRINTERS-T
3739946 INVOICE:QD12746	2406549	03/12/2024		032224	171879	3,146.50	3,146.50	03/22/2024	INV	PD	SCHOOL SCANNERS AND PRINTERS-T
3739943 INVOICE:QF05183	2406549	03/14/2024		032224	171879	313.32	313.32	03/22/2024	INV	PD	SCHOOL SCANNERS AND PRINTERS-T
3739944 INVOICE:QF13615	2406549	03/14/2024		032224	171879	229.20	229.20	03/22/2024	INV	PD	SCHOOL SCANNERS AND PRINTERS-T
3739942 INVOICE:QF50101	2406549	03/15/2024		032224	171879	1,146.00	1,146.00	03/22/2024	INV	PD	SCHOOL SCANNERS AND PRINTERS-T
						7,837.16					
51507 CENTRAL STATES BUS SALES INC											
3738891 INVOICE:IN609380	2400469	03/07/2024		032224	171880	228.50	228.50	03/22/2024	INV	PD	BUS REPAIR PARTS
3738890 INVOICE:IN609404	2400469	03/07/2024		032224	171880	568.90	568.90	03/22/2024	INV	PD	BUS REPAIR PARTS
3739957 INVOICE:IN609908	2400469	03/11/2024		032224	171880	660.74	660.74	03/22/2024	INV	PD	BUS REPAIR PARTS
3739958 INVOICE:IN610180	2400469	03/13/2024		032224	171880	94.32	94.32	03/22/2024	INV	PD	BUS REPAIR PARTS
3739959 INVOICE:IN610182	2400469	03/13/2024		032224	171880	310.04	310.04	03/22/2024	INV	PD	BUS REPAIR PARTS
3739960 INVOICE:IN610224	2400469	03/13/2024		032224	171880	1,340.25	1,340.25	03/22/2024	INV	PD	BUS REPAIR PARTS
3739961 INVOICE:IN610284	2400469	03/13/2024		032224	171880	866.96	866.96	03/22/2024	INV	PD	BUS REPAIR PARTS
						4,069.71					
13620 CHARIS & DOXA CREATIVE INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738843	2405447	02/28/2024		032224	171881	1,018.65	1,018.65	03/22/2024	INV	PD	OES-FAST SIGNS - SCHAEFER
INVOICE:226-65167											
50950 CHICK-FIL-A											
3731100	2404401	12/05/2023		040524	172055	100.75	100.75	12/15/2023	INV	PD	CEMS-LUNCH FOR AC MEETING
INVOICE:038164711											
3738736	2400569	03/06/2024		032224	171882	534.09	534.09	03/22/2024	INV	PD	STUSER-Breakfast for SSAC Stud
INVOICE:038164759											
						634.84					
48077 CINCINNATI ARTS ASSOCIATION											
3740046	2403042	12/06/2023		032224	171883	1,300.00	1,300.00	03/22/2024	INV	PD	SES-AIM grant/Arnoff(1,300)
INVOICE:120623											
7460 CINCINNATI BELL INC											
3740002	2400675	03/10/2024		032224W	1016867	223.54	223.54	03/22/2024	DIR	PD	MAR 859 334 4304662 MAINTENANC
INVOICE:8593344304662 031024											
3740001	2400675	03/10/2024		032224W	1016867	8.50	8.50	03/22/2024	DIR	PD	MAR 859 334 4400074 CHS
INVOICE:8593344400074 031024											
3740068	2401232	01/30/2024		032224	171884	660.06	660.06	03/22/2024	INV	PD	cordless phones -office-TRANS
INVOICE:INV-0085437-1											
3740069	2401232	02/19/2024		032224	171884	2,687.64	2,687.64	03/22/2024	INV	PD	cordless phones -office-TRANS
INVOICE:INV-0085437-2											
						3,579.74					
7470 CINCINNATI BELL ANY DISTANCE											
3739950		03/10/2024		032224	171885	5,744.09	5,744.09	03/22/2024	INV	PD	MTHLY BILLS 2/10/24-3/9/24
INVOICE:031024											
7800 CINTAS INC./FIRST AID-SAFETY											
3739963	2400246	03/12/2024		032224	171886	36.52	36.52	03/22/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE:4186137140											
3739962	2400246	03/12/2024		032224	171886	33.36	33.36	03/22/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE:4186137195											
3738892	2400233	03/07/2024		032224	171886	54.57	54.57	03/22/2024	INV	PD	TRANS-FIRST AIDE SUPPLIES - OS
INVOICE:5201076757											
						124.45					
7830 CITY OF FLORENCE, KENTUCKY											
3739980	2400607	03/15/2024		032224	171887	1,114.47	1,114.47	03/22/2024	INV	PD	FM - Salt for Winter Months -
INVOICE:0175086											
50392 RON CLARK ACADEMY INC											
3740073	2406495	03/13/2024		032224	171888	1,050.00	1,050.00	03/22/2024	INV	PD	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3829											
3740074	2406495	03/13/2024		032224	171888	1,050.00	1,050.00	03/22/2024	INV	PD	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3830											
3740080	2406495	03/13/2024		032224	171888	1,050.00	1,050.00	03/22/2024	INV	PD	RCA REGISTRATIONS - BSMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:HC0711-03132024-3831											
3740078	2406495	03/13/2024		032224	171888	1,050.00	1,050.00	03/22/2024	INV	PD	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3832											
3740075	2406495	03/13/2024		032224	171888	1,050.00	1,050.00	03/22/2024	INV	PD	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3833											
3740079	2406495	03/13/2024		032224	171888	1,050.00	1,050.00	03/22/2024	INV	PD	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3834											
3740077	2406495	03/13/2024		032224	171888	1,050.00	1,050.00	03/22/2024	INV	PD	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3835											
3740076	2406495	03/13/2024		032224	171888	1,050.00	1,050.00	03/22/2024	INV	PD	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3836											
						8,400.00					
55456 SARAH CLEM											
3739029		03/13/2024		032224E	1016884	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											
48601 COLLEGE BOARD-MWRO											
3739538	2406552	03/11/2024		032224	171889	175.00	175.00	03/22/2024	INV	PD	CHS-Meredith Sandfoss -- AP
INVOICE:CV-8216-0061-0065											
51410 COMDOC											
3738785	2400503	03/01/2024		032224	171890	291.25	291.25	03/22/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:IN6154828											
50712 COMFORT SYSTEMS USA											
3738648		02/23/2024		032224	171891	683.89	683.89	03/22/2024	INV	PD	MES-ROOF LEAK WO# 43501880
INVOICE:91021872											
6660 COMMERCIAL FOODSERVICE REPAIR INC											
3739686	2400150	03/07/2024		032124F	171841	1,393.57	1,393.57	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1358807											
3739687	2400150	03/07/2024		032124F	171841	367.50	367.50	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1358886											
3739685	2400150	03/08/2024		032124F	171841	367.50	367.50	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1359177											
3739684	2400150	03/08/2024		032124F	171841	498.81	498.81	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1359247											
3739688	2400150	03/11/2024		032124F	171841	1,362.73	1,362.73	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1360048											
3739683	2400150	03/13/2024		032124F	171841	919.26	919.26	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1361431											
						4,909.37					
54010 CONNER PRAIRIE MUSEUM INC											
3738786	2405957	02/16/2024		032224	171892	744.00	744.00	03/22/2024	INV	PD	SCES 5TH GRADE FIELD TRIP CONN
INVOICE:13965846											
45385 CONTINENTAL SEWING CENTER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738877 INVOICE:322	2406025	03/08/2024		032224	171893	2,644.00	2,644.00	03/22/2024	INV	PD	RHS-FCS Sewing Classroom Suppl
52038 CREATION GARDENS											
3739215 INVOICE:1229860	2400161	02/07/2024		032124F	171842	-23.50	-23.50	03/22/2024	CRM	PD	PRODUCE
3739244 INVOICE:1230138	2400161	02/08/2024		032124F	171842	-40.00	-40.00	03/22/2024	CRM	PD	PRODUCE
3739200 INVOICE:1234866	2400161	02/23/2024		032124F	171842	-66.00	-66.00	03/22/2024	CRM	PD	PRODUCE
3739218 INVOICE:1235584	2400161	02/26/2024		032124F	171842	-80.25	-80.25	03/22/2024	CRM	PD	PRODUCE
3739233 INVOICE:9750581	2400161	02/07/2024		032124F	171842	274.75	274.75	03/22/2024	INV	PD	PRODUCE
3739214 INVOICE:9750996	2400161	02/07/2024		032124F	171842	118.75	118.75	03/22/2024	INV	PD	PRODUCE
3739243 INVOICE:9753445	2400161	02/07/2024		032124F	171842	147.00	147.00	03/22/2024	INV	PD	PRODUCE
3739185 INVOICE:9753454	2400161	02/07/2024		032124F	171842	213.00	213.00	03/22/2024	INV	PD	PRODUCE
3739176 INVOICE:9753455	2400161	02/07/2024		032124F	171842	223.00	223.00	03/22/2024	INV	PD	PRODUCE
3739220 INVOICE:9753743	2400161	02/07/2024		032124F	171842	96.45	96.45	03/22/2024	INV	PD	PRODUCE
3739239 INVOICE:9753861	2400161	02/07/2024		032124F	171842	206.50	206.50	03/22/2024	INV	PD	PRODUCE
3739202 INVOICE:9753947	2400161	02/07/2024		032124F	171842	135.80	135.80	03/22/2024	INV	PD	PRODUCE
3739230 INVOICE:9754033	2400161	02/07/2024		032124F	171842	356.50	356.50	03/22/2024	INV	PD	PRODUCE
3739173 INVOICE:9757024	2400161	02/07/2024		032124F	171842	37.00	37.00	03/22/2024	INV	PD	PRODUCE
3739193 INVOICE:9757053	2400161	02/07/2024		032124F	171842	246.50	246.50	03/22/2024	INV	PD	PRODUCE
3739223 INVOICE:9757084	2400161	02/07/2024		032124F	171842	271.50	271.50	03/22/2024	INV	PD	PRODUCE
3739251 INVOICE:9757374	2400161	02/07/2002		032124F	171842	97.20	97.20	03/22/2024	INV	PD	PRODUCE
3739212 INVOICE:9757378	2400161	02/07/2024		032124F	171842	112.00	112.00	03/22/2024	INV	PD	PRODUCE
3739226 INVOICE:9757389	2400161	02/07/2024		032124F	171842	93.60	93.60	03/22/2024	INV	PD	PRODUCE
3739255 INVOICE:9757782	2400161	02/07/2024		032124F	171842	304.25	304.25	03/22/2024	INV	PD	PRODUCE
3739197 INVOICE:9757904	2400161	02/07/2024		032124F	171842	44.00	44.00	03/22/2024	INV	PD	PRODUCE
3739180 INVOICE:9758686	2400161	02/07/2024		032124F	171842	42.00	42.00	03/22/2024	INV	PD	PRODUCE
3739183 INVOICE:9760606	2400161	02/07/2024		032124F	171842	106.00	106.00	03/22/2024	INV	PD	PRODUCE
3739236 INVOICE:9764837	2400161	02/07/2024		032124F	171842	319.00	319.00	03/22/2024	INV	PD	PRODUCE
3739206	2400161	02/07/2024		032124F	171842	51.95	51.95	03/22/2024	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9766323											
3739171	2400161	02/07/2024		032124F	171842	89.00	89.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9773065											
3739189	2400161	02/07/2024		032124F	171842	186.50	186.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9773067											
3739245	2400161	02/14/2024		032124F	171842	197.50	197.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9773512											
3739240	2400161	02/14/2024		032124F	171842	82.50	82.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9773876											
3739216	2400161	02/14/2024		032124F	171842	83.75	83.75	03/22/2024	INV	PD	PRODUCE
INVOICE:9774885											
3739194	2400161	02/14/2024		032124F	171842	228.00	228.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9775329											
3739186	2400161	02/14/2024		032124F	171842	205.00	205.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9776915											
3739177	2400161	02/14/2024		032124F	171842	187.00	187.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9777267											
3739248	2400161	02/14/2024		032124F	171842	86.00	86.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9777399											
3739203	2400161	02/14/2024		032124F	171842	97.25	97.25	03/22/2024	INV	PD	PRODUCE
INVOICE:9778255											
3739252	2400161	02/14/2024		032124F	171842	135.00	135.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9780676											
3739256	2400161	02/14/2024		032124F	171842	149.50	149.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9780912											
3739227	2400161	02/14/2024		032124F	171842	93.60	93.60	03/22/2024	INV	PD	PRODUCE
INVOICE:9781039											
3739209	2400161	02/14/2024		032124F	171842	269.50	269.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9781075											
3739234	2400161	02/14/2024		032124F	171842	212.50	212.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9781271											
3739168	2400161	02/14/2024		032124F	171842	147.35	147.35	03/22/2024	INV	PD	PRODUCE
INVOICE:9781413											
3739207	2400161	02/14/2024		032124F	171842	475.25	475.25	03/22/2024	INV	PD	PRODUCE
INVOICE:9781619											
3739198	2400161	02/14/2024		032124F	171842	295.45	295.45	03/22/2024	INV	PD	PRODUCE
INVOICE:9781973											
3739190	2400161	02/14/2024		032124F	171842	144.50	144.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9796839											
3739235	2400161	02/21/2024		032124F	171842	691.70	691.70	03/22/2024	INV	PD	PRODUCE
INVOICE:9797227											
3739213	2400161	02/21/2024		032124F	171842	207.60	207.60	03/22/2024	INV	PD	PRODUCE
INVOICE:9797363											
3739241	2400161	02/21/2024		032124F	171842	414.20	414.20	03/22/2024	INV	PD	PRODUCE
INVOICE:9798337											
3739217	2400161	02/21/2024		032124F	171842	251.45	251.45	03/22/2024	INV	PD	PRODUCE
INVOICE:9798568											
3739246	2400161	02/21/2024		032124F	171842	535.70	535.70	03/22/2024	INV	PD	PRODUCE
INVOICE:9798906											
3739178	2400161	02/21/2024		032124F	171842	354.50	354.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9800688											
3739210	2400161	02/21/2024		032124F	171842	506.75	506.75	03/22/2024	INV	PD	PRODUCE
INVOICE:9800702											
3739221	2400161	02/21/2024		032124F	171842	252.50	252.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9800780											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739169	2400161	02/21/2024		032124F	171842	500.90	500.90	03/22/2024	INV	PD	PRODUCE
INVOICE:9801053											
3739181	2400161	02/21/2024		032124F	171842	106.45	106.45	03/22/2024	INV	PD	PRODUCE
INVOICE:9801680											
3739224	2400161	02/21/2024		032124F	171842	230.00	230.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9802682											
3739195	2400161	02/21/2024		032124F	171842	638.90	638.90	03/22/2024	INV	PD	PRODUCE
INVOICE:9804728											
3739172	2400161	02/21/2024		032124F	171842	207.25	207.25	03/22/2024	INV	PD	PRODUCE
INVOICE:9804760											
3739174	2400161	02/21/2024		032124F	171842	132.95	132.95	03/22/2024	INV	PD	PRODUCE
INVOICE:9804769											
3739253	2400161	02/21/2024		032124F	171842	199.55	199.55	03/22/2024	INV	PD	PRODUCE
INVOICE:9804776											
3739204	2400161	02/21/2024		032124F	171842	332.10	332.10	03/22/2024	INV	PD	PRODUCE
INVOICE:9804784											
3739184	2400161	02/21/2024		032124F	171842	224.25	224.25	03/22/2024	INV	PD	PRODUCE
INVOICE:9804836											
3739231	2400161	02/21/2024		032124F	171842	387.95	387.95	03/22/2024	INV	PD	PRODUCE
INVOICE:9804860											
3739199	2400161	02/21/2024		032124F	171842	240.75	240.75	03/22/2024	INV	PD	PRODUCE
INVOICE:9804954											
3739228	2400161	02/21/2024		032124F	171842	116.10	116.10	03/22/2024	INV	PD	PRODUCE
INVOICE:9805000											
3739257	2400161	02/21/2024		032124F	171842	250.75	250.75	03/22/2024	INV	PD	PRODUCE
INVOICE:9805024											
3739187	2400161	02/21/2024		032124F	171842	562.95	562.95	03/22/2024	INV	PD	PRODUCE
INVOICE:9805792											
3739191	2400161	02/21/2024		032124F	171842	123.25	123.25	03/22/2024	INV	PD	PRODUCE
INVOICE:9813435											
3739249	2400161	02/21/2024		032124F	171842	323.00	323.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9813580											
3739237	2400161	02/21/2024		032124F	171842	262.50	262.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9813682											
3739179	2400161	02/28/2024		032124F	171842	432.50	432.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9824000											
3739242	2400161	02/28/2024		032124F	171842	206.50	206.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9824592											
3739250	2400161	02/28/2024		032124F	171842	292.00	292.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9824859											
3739205	2400161	02/28/2024		032124F	171842	168.00	168.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9825217											
3739219	2400161	02/28/2024		032124F	171842	112.50	112.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9825371											
3739170	2400161	02/28/2024		032124F	171842	456.35	456.35	03/22/2024	INV	PD	PRODUCE
INVOICE:9825394											
3739196	2400161	02/28/2024		032124F	171842	113.25	113.25	03/22/2024	INV	PD	PRODUCE
INVOICE:9826003											
3739175	2400161	02/28/2024		032124F	171842	37.00	37.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9827774											
3739211	2400161	02/28/2024		032124F	171842	574.25	574.25	03/22/2024	INV	PD	PRODUCE
INVOICE:9827776											
3739232	2400161	02/28/2024		032124F	171842	225.95	225.95	03/22/2024	INV	PD	PRODUCE
INVOICE:9827805											
3739201	2400161	02/28/2024		032124F	171842	161.00	161.00	03/22/2024	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9827860											
3739254	2400161	02/28/2024		032124F	171842	106.55	106.55	03/22/2024	INV	PD	PRODUCE
INVOICE:9828150											
3739258	2400161	02/28/2024		032124F	171842	237.75	237.75	03/22/2024	INV	PD	PRODUCE
INVOICE:9828152											
3739208	2400161	02/28/2024		032124F	171842	439.75	439.75	03/22/2024	INV	PD	PRODUCE
INVOICE:9828502											
3739229	2400161	02/28/2024		032124F	171842	84.00	84.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9828514											
3739225	2400161	02/28/2024		032124F	171842	376.55	376.55	03/22/2024	INV	PD	PRODUCE
INVOICE:9828724											
3739247	2400161	02/28/2024		032124F	171842	181.00	181.00	03/22/2024	INV	PD	PRODUCE
INVOICE:9831507											
3739222	2400161	02/28/2024		032124F	171842	154.50	154.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9831693											
3739188	2400161	02/28/2024		032124F	171842	351.25	351.25	03/22/2024	INV	PD	PRODUCE
INVOICE:9832005											
3739238	2400161	02/28/2024		032124F	171842	187.50	187.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9832076											
3739182	2400161	02/28/2024		032124F	171842	78.75	78.75	03/22/2024	INV	PD	PRODUCE
INVOICE:9836499											
3739192	2400161	02/28/2024		032124F	171842	60.50	60.50	03/22/2024	INV	PD	PRODUCE
INVOICE:9843849											
						19,743.55					
45881 CRESCENT SPRINGS HARDWARE INC											
3738649		02/29/2024		032224	171894	170.48	170.48	03/22/2024	INV	PD	CMS-MOWER SERVICE WO# 69603211
INVOICE:290426											
55465 CRONIN FORD KIA (S)											
3739800		03/14/2024		032224	3918	37,825.00	37,825.00	03/22/2024	DIR	PD	TRANS-VAN # 1
INVOICE:F21573											
3739799		03/14/2024		032224	3917	38,260.00	38,260.00	03/22/2024	DIR	PD	TRANS-VAN # 2
INVOICE:F21637											
						76,085.00					
44597 DC ELEVATOR CO INC											
3738840	2405690	12/01/2023		032224	171895	1,019.20	1,019.20	03/22/2024	INV	PD	District Elevator/Chair Lift -
INVOICE:370670											
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3739951	2400352	03/11/2024		032224	171896	402.00	402.00	03/22/2024	INV	PD	CES-COPIER LEASE 2023-24
INVOICE:82192243											
51804 DANA DIRKES											
3738936		03/13/2024		032224E	1016885	30.96	30.96	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022824											
51918 KIM DIRKSING											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738983 INVOICE:030124		03/13/2024		032224E	1016886	5.16	5.16	03/22/2024	INV	PD	MILEAGE/MAR
49156 DOCUMENT DESTRUCTION LLC (S)											
3738841 INVOICE:183307	2400382	03/06/2024		032224	171897	55.00	55.00	03/22/2024	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
55200 DOMINO'S PIZZA											
3739600 INVOICE:10	2406681	02/15/2024		032124F	171843	270.00	270.00	03/22/2024	INV	PD	FOOD
3739590 INVOICE:1022	2406681	02/15/2024		032124F	171843	108.00	108.00	03/22/2024	INV	PD	FOOD
3739591 INVOICE:1024	2406681	02/07/2024		032124F	171843	270.00	270.00	03/22/2024	INV	PD	FOOD
3739615 INVOICE:112	2406681	02/14/2024		032124F	171843	153.00	153.00	03/22/2024	INV	PD	FOOD
3739631 INVOICE:12914	2406681	02/15/2024		032124F	171843	270.00	270.00	03/22/2024	INV	PD	FOOD
3739632 INVOICE:12915	2406681	02/15/2024		032124F	171843	270.00	270.00	03/22/2024	INV	PD	FOOD
3739629 INVOICE:12916	2406681	02/15/2024		032124F	171843	270.00	270.00	03/22/2024	INV	PD	FOOD
3739630 INVOICE:12917	2406681	02/15/2024		032124F	171843	270.00	270.00	03/22/2024	INV	PD	FOOD
3739601 INVOICE:12918	2406681	02/15/2024		032124F	171843	306.00	306.00	03/22/2024	INV	PD	FOOD
3739602 INVOICE:12919	2406681	02/15/2024		032124F	171843	180.00	180.00	03/22/2024	INV	PD	FOOD
3739635 INVOICE:14	2406681	02/14/2024		032124F	171843	225.00	225.00	03/22/2024	INV	PD	FOOD
3739592 INVOICE:1525	2406681	02/07/2024		032124F	171843	234.00	234.00	03/22/2024	INV	PD	FOOD
3739599 INVOICE:203	2406681	02/15/2024		032124F	171843	270.00	270.00	03/22/2024	INV	PD	FOOD
3739614 INVOICE:21	2406681	02/07/2024		032124F	171843	153.00	153.00	03/22/2024	INV	PD	FOOD
3739622 INVOICE:23	2406681	02/07/2024		032124F	171843	378.00	378.00	03/22/2024	INV	PD	FOOD
3739612 INVOICE:27	2406681	02/15/2024		032124F	171843	153.00	153.00	03/22/2024	INV	PD	FOOD
3739627 INVOICE:270	2406681	02/28/2024		032124F	171843	360.00	360.00	03/22/2024	INV	PD	FOOD
3739628 INVOICE:271	2406681	02/28/2024		032124F	171843	396.00	396.00	03/22/2024	INV	PD	FOOD
3739597 INVOICE:272	2406681	02/28/2024		032124F	171843	243.00	243.00	03/22/2024	INV	PD	FOOD
3739598 INVOICE:273	2406681	02/28/2024		032124F	171843	243.00	243.00	03/22/2024	INV	PD	FOOD
3739604 INVOICE:3017	2406681	02/07/2024		032124F	171843	243.00	243.00	03/22/2024	INV	PD	FOOD
3739607 INVOICE:3024	2406681	02/21/2024		032124F	171843	252.00	252.00	03/22/2024	INV	PD	FOOD
3739603	2406681	02/07/2024		032124F	171843	261.00	261.00	03/22/2024	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:303											
3739609	2406681	02/28/2024		032124F	171843	243.00	243.00	03/22/2024	INV	PD	FOOD
INVOICE:3036											
3739608	2406681	02/21/2024		032124F	171843	252.00	252.00	03/22/2024	INV	PD	FOOD
INVOICE:30381											
3739605	2406681	02/14/2024		032124F	171843	261.00	261.00	03/22/2024	INV	PD	FOOD
INVOICE:3047											
3739610	2406681	02/28/2024		032124F	171843	243.00	243.00	03/22/2024	INV	PD	FOOD
INVOICE:3054											
3739606	2406681	02/14/2024		032124F	171843	243.00	243.00	03/22/2024	INV	PD	FOOD
INVOICE:3056											
3739633	2406681	02/07/2024		032124F	171843	252.00	252.00	03/22/2024	INV	PD	FOOD
INVOICE:35											
3739611	2406681	02/15/2024		032124F	171843	153.00	153.00	03/22/2024	INV	PD	FOOD
INVOICE:4341											
3739618	2406681	02/21/2024		032124F	171843	153.00	153.00	03/22/2024	INV	PD	FOOD
INVOICE:44											
3739636	2406681	02/14/2024		032124F	171843	144.00	144.00	03/22/2024	INV	PD	FOOD
INVOICE:45											
3739613	2406681	02/07/2024		032124F	171843	234.00	234.00	03/22/2024	INV	PD	FOOD
INVOICE:45181											
3739617	2406681	02/21/2024		032124F	171843	234.00	234.00	03/22/2024	INV	PD	FOOD
INVOICE:4541											
3739625	2406681	02/21/2021		032124F	171843	360.00	360.00	03/22/2024	INV	PD	FOOD
INVOICE:581											
3739626	2406681	02/21/2024		032124F	171843	396.00	396.00	03/22/2024	INV	PD	FOOD
INVOICE:582											
3739595	2406681	02/21/2024		032124F	171843	243.00	243.00	03/22/2024	INV	PD	FOOD
INVOICE:583											
3739596	2406681	02/21/2024		032124F	171843	243.00	243.00	03/22/2024	INV	PD	FOOD
INVOICE:584											
3739589	2406681	02/15/2024		032124F	171843	225.00	225.00	03/22/2024	INV	PD	FOOD
INVOICE:6											
3739621	2406681	02/07/2024		032124F	171843	360.00	360.00	03/22/2024	INV	PD	FOOD
INVOICE:7122											
3739619	2406681	02/28/2024		032124F	171843	234.00	234.00	03/22/2024	INV	PD	FOOD
INVOICE:74											
3739593	2406681	02/14/2024		032124F	171843	252.00	252.00	03/22/2024	INV	PD	FOOD
INVOICE:812											
3739594	2406681	02/14/2024		032124F	171843	252.00	252.00	03/22/2024	INV	PD	FOOD
INVOICE:813											
3739623	2406681	02/14/2024		032124F	171843	360.00	360.00	03/22/2024	INV	PD	FOOD
INVOICE:814											
3739624	2406681	02/14/2024		032124F	171843	396.00	396.00	03/22/2024	INV	PD	FOOD
INVOICE:815											
3739616	2406681	02/14/2024		032124F	171843	234.00	234.00	03/22/2024	INV	PD	FOOD
INVOICE:83											
3739620	2406681	02/28/2024		032124F	171843	216.00	216.00	03/22/2024	INV	PD	FOOD
INVOICE:84											
3739637	2406681	02/21/2024		032124F	171843	225.00	225.00	03/22/2024	INV	PD	FOOD
INVOICE:94012											
3739639	2406681	02/28/2024		032124F	171843	225.00	225.00	03/22/2024	INV	PD	FOOD
INVOICE:940161											
3739638	2406681	02/21/2024		032124F	171843	144.00	144.00	03/22/2024	INV	PD	FOOD
INVOICE:94019											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739640	2406681	02/28/2024		032124F	171843	180.00	180.00	03/22/2024	INV	PD	FOOD
INVOICE:940301											
3739634	2406681	02/07/2024		032124F	171843	153.00	153.00	03/22/2024	INV	PD	FOOD
INVOICE:940421											
						12,888.00					
54307 DRUMS ALIVE LLC											
3739900	2405858	02/15/2024		032224	171898	367.00	367.00	03/22/2024	INV	PD	NHES-Dern - Drumtastic Kit
INVOICE:2221											
55248 TARA DRYSDALE											
3738984		03/13/2024		032224E	1016887	114.81	114.81	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
7790 DUKE ENERGY											
3741468		03/27/2024		040524W	1016959	2,466.70	2,466.70	04/05/2024	DIR	PD	2/24-3/25 9101 1730 5937
INVOICE:910117305937 032724											
3740136		03/07/2024		032224W	1016868	4,072.56	4,072.56	03/22/2024	DIR	PD	2/2-3/1 9101 1770 3028 RHS St
INVOICE:910117703028E 030724											
3740137		03/07/2024		032224W	1016868	1,641.93	1,641.93	03/22/2024	DIR	PD	2/2-3/1 9101 1770 3028 RHS St
INVOICE:910117703028G 030724											
3740138		03/13/2024		032224W	1016868	191.68	191.68	03/22/2024	DIR	PD	2/9-3/8 9101 1770 3060
INVOICE:910117703060 031324											
3740139		03/11/2024		032224W	1016868	994.32	994.32	03/22/2024	DIR	PD	2/1-2/29 9101 1770 3119
INVOICE:910117703119 031124											
3740140		03/11/2024		032224W	1016868	8,403.36	8,403.36	03/22/2024	DIR	PD	2/8-3/7 9101 1770 3177 YES
INVOICE:910117703177 031124											
3741467		03/21/2024		040524W	1016959	10,004.69	10,004.69	04/05/2024	DIR	PD	2/17-3/18 9101 1770 3268
INVOICE:910117703268 032124											
3740141		03/13/2024		032224W	1016868	474.88	474.88	03/22/2024	DIR	PD	2/13-3/12 9101 1770 3317
INVOICE:910117703317 031324											
3740131		03/13/2024		032224W	1016868	2,613.73	2,613.73	03/22/2024	DIR	PD	2/10-3/11 9101 1770 3367 CENT
INVOICE:910117703367 031324											
3740142		03/11/2024		032224W	1016868	135.41	135.41	03/22/2024	DIR	PD	2/9-3/8 9101 1770 3391
INVOICE:910117703391 031124											
3741465		03/26/2024		040524W	1016959	9.28	9.28	04/05/2024	DIR	PD	2/24-3/25 9101 1770 3432
INVOICE:910117703432 032624											
3740143		03/08/2024		032224W	1016868	280.28	280.28	03/22/2024	DIR	PD	2/2-3/1 9101 1770 3482 RHS BU
INVOICE:910117703482 030824											
3741469		03/27/2024		040524W	1016959	1,614.21	1,614.21	04/05/2024	DIR	PD	2/24-3/25 9101 1770 3531 BCHS
INVOICE:910117703531 032724											
3740144		03/08/2024		032224W	1016868	159.18	159.18	03/22/2024	DIR	PD	2/2-3/1 9101 1770 3573 RHS ST
INVOICE:910117703573 030824											
3740145		03/14/2024		032224W	1016868	36.06	36.06	03/22/2024	DIR	PD	2/10-3/11 9101 1770 3606
INVOICE:910117703606 031424											
3740146		03/11/2024		032224W	1016868	42.72	42.72	03/22/2024	DIR	PD	2/9-3/8 9101 1770 3698
INVOICE:910117703698 031124											
3740147		03/11/2024		032224W	1016868	1,026.73	1,026.73	03/22/2024	DIR	PD	2/1-2/29 9101 1770 3747 YES
INVOICE:910117703747 031124											
3740148		03/11/2024		032224W	1016868	1,228.84	1,228.84	03/22/2024	DIR	PD	2/1-2/29 9101 1770 3797
INVOICE:910117703797 031124											
3740149		03/11/2024		032224W	1016868	1,175.00	1,175.00	03/22/2024	DIR	PD	2/1-2/29 9101 1770 3846

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INVOICE:910117703846 031124											
3740150		03/12/2024		032224W	1016868	7,606.49	7,606.49	03/22/2024	DIR	PD	2/9-3/8 9101 1770 3896
INVOICE:910117703896 031224											
3740151		03/15/2024		032224W	1016868	10,373.13	10,373.13	03/22/2024	DIR	PD	2/10-3/11 9101 1770 3945
INVOICE:910117703945 031524											
3741470		03/26/2024		040524W	1016959	6,440.90	6,440.90	04/05/2024	DIR	PD	2/23-3/22 9101 1770 3995 FES
INVOICE:910117703995 032624											
3740152		03/08/2024		032224W	1016868	9,035.18	9,035.18	03/22/2024	DIR	PD	2/7-3/6 9101 1770 4037 EES
INVOICE:910117704037 030824											
3740153		03/08/2024		032224W	1016868	22,810.10	22,810.10	03/22/2024	DIR	PD	2/2-3/1 9101 1770 4087 RHS
INVOICE:910117704087 030824											
3741471		04/03/2024		040524W	1016959	25,830.74	25,830.74	04/05/2024	DIR	PD	3/2-4/1 9101 1770 4087 RHS
INVOICE:910117704087 040324											
3740154		03/11/2024		032224W	1016868	1,188.92	1,188.92	03/22/2024	DIR	PD	2/1-2/29 9101 1770 4128 RAJ
INVOICE:910117704128 031124											
3740155		03/11/2024		032224W	1016868	11,179.69	11,179.69	03/22/2024	DIR	PD	2/2-3/1 9101 1770 4160 SMES
INVOICE:910117704160 031124											
3741472		03/27/2024		040524W	1016959	2,357.99	2,357.99	04/05/2024	DIR	PD	2/24-3/25 9101 1770 4194 BCHS
INVOICE:910117704194 032724											
3740132		03/07/2024		032224W	1016868	1,192.89	1,192.89	03/22/2024	DIR	PD	2/2-3/1 9101 1770 4243 RHS
INVOICE:910117704243 030724											
3740156		03/11/2024		032224W	1016868	12,383.48	12,383.48	03/22/2024	DIR	PD	2/2-3/1 9101 1770 4293 GMS
INVOICE:910117704293 031124											
3740157		03/12/2024		032224W	1016868	21.36	21.36	03/22/2024	DIR	PD	2/10-3/11 9101 1770 4334
INVOICE:910117704334 031224											
3740158		03/14/2024		032224W	1016868	124.49	124.49	03/22/2024	DIR	PD	2/10-3/11 9101 1770 4384
INVOICE:910117704384 031424											
3740159		03/11/2024		032224W	1016868	11,464.34	11,464.34	03/22/2024	DIR	PD	2/2-3/1 9101 1770 4467 NHES
INVOICE:910117704467 031124											
3741473		03/27/2024		040524W	1016959	9,658.25	9,658.25	04/05/2024	DIR	PD	2/24-3/25 9101 1770 4508 BCHS
INVOICE:910117704508 032724											
3741466		03/25/2024		040524W	1016959	7,423.27	7,423.27	04/05/2024	DIR	PD	2/22-3/21 9101 1770 4558 CES
INVOICE:910117704558E 032524											
3741474		03/26/2024		040524W	1016959	83.43	83.43	04/05/2024	DIR	PD	2/24-3/25 9101 1770 45990 RHS
INVOICE:910117704590 032624											
3740134		03/12/2024		032224W	1016868	130.25	130.25	03/22/2024	DIR	PD	2/9-3/8 9101 1770 4649
INVOICE:910117704649 031224											
3741475		03/26/2024		040524W	1016959	1,366.03	1,366.03	04/05/2024	DIR	PD	1/25-2/22 9101 1770 4681 FES
INVOICE:910117704681E 032624											
3741476		03/26/2024		040524W	1016959	411.73	411.73	04/05/2024	DIR	PD	1/25-2/22 9101 1770 4681 FES
INVOICE:910117704681G 032624											
3740160		03/12/2024		032224W	1016868	317.72	317.72	03/22/2024	DIR	PD	2/9-3/8 9101 1770 4748
INVOICE:910117704748 031224											
3741477		03/27/2024		040524W	1016959	11,872.46	11,872.46	04/05/2024	DIR	PD	2/22-3/21 9101 1770 4780 RAJ
INVOICE:910117704780 032724											
3740161		03/12/2024		032224W	1016868	4,425.63	4,425.63	03/22/2024	DIR	PD	2/9-3/8 9101 1770 4821
INVOICE:910117704821E 031224											
3740162		03/12/2024		032224W	1016868	1,210.89	1,210.89	03/22/2024	DIR	PD	2/9-3/8 9101 1770 4821
INVOICE:910117704821G 031224											
3740163		03/13/2024		032224W	1016868	965.47	965.47	03/22/2024	DIR	PD	2/10-3/11 9101 1770 4871
INVOICE:910117704871 031324											
3740164		03/12/2024		032224W	1016868	2,600.43	2,600.43	03/22/2024	DIR	PD	2/9-3/8 9101 1770 4904
INVOICE:910117704904 031224											
3740135		03/13/2024		032224W	1016868	206.70	206.70	03/22/2024	DIR	PD	2/9-3/8 9101 1770 4954
INVOICE:910117704954 031324											

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3740165		03/12/2024		032224W	1016868	832.61	832.61	03/22/2024	DIR	PD	2/9-3/8 9101 1770 4996
INVOICE:910117704996 031224											
3740166		03/12/2024		032224W	1016868	3,345.44	3,345.44	03/22/2024	DIR	PD	2/9-3/8 9101 1770 5046
INVOICE:910117705046 031224											
3740167		03/11/2024		032224W	1016868	1,348.52	1,348.52	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5088
INVOICE:910117705088 031124											
3740168		03/12/2024		032224W	1016868	520.43	520.43	03/22/2024	DIR	PD	2/9-3/8 9101 1770 5129
INVOICE:910117705129 031224											
3740169		03/12/2024		032224W	1016868	9,996.33	9,996.33	03/22/2024	DIR	PD	2/9-3/8 9101 1770 5153
INVOICE:910117705153 031224											
3740170		03/11/2024		032224W	1016868	1,011.98	1,011.98	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5202
INVOICE:910117705202E 031124											
3740171		03/11/2024		032224W	1016868	1,011.99	1,011.99	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5202
INVOICE:910117705202M 031124											
3740172		03/12/2024		032224W	1016868	1,797.30	1,797.30	03/22/2024	DIR	PD	2/9-3/8 9101 1770 5244
INVOICE:910117705244 031224											
3740173		03/12/2024		032224W	1016868	1,138.64	1,138.64	03/22/2024	DIR	PD	2/9-3/8 9101 1770 5286
INVOICE:910117705286 031224											
3740174		03/11/2024		032224W	1016868	1,134.64	1,134.64	03/22/2024	DIR	PD	2/1-2/29 9101-1770-5319 MES
INVOICE:910117705319 031124											
3740175		03/14/2024		032224W	1016868	11,681.64	11,681.64	03/22/2024	DIR	PD	2/9-3/8 901 1770 5343
INVOICE:910117705343 031424											
3740176		03/19/2024		032224W	1016868	2,620.77	2,620.77	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5385
INVOICE:910117705385 031924											
3740177		03/11/2024		032224W	1016868	1,932.52	1,932.52	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5434
INVOICE:910117705434 031124											
3740178		03/11/2024		032224W	1016868	1,633.05	1,633.05	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5476
INVOICE:910117705476 031124											
3740179		03/13/2024		032224W	1016868	344.25	344.25	03/22/2024	DIR	PD	2/9-3/8 9101 1770 5525
INVOICE:910117705525 031324											
3740180		03/15/2024		032224W	1016868	12,678.93	12,678.93	03/22/2024	DIR	PD	2/10-3/11 9101 1770 5575
INVOICE:910117705575 031524											
3740181		03/11/2024		032224W	1016868	1,016.77	1,016.77	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5616
INVOICE:910117705616 031124											
3740182		03/11/2024		032224W	1016868	1,009.29	1,009.29	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5666
INVOICE:910117705666 031124											
3740183		03/07/2024		032224W	1016868	425.16	425.16	03/22/2024	DIR	PD	2/2-3/1 9101 1770 5715 RHS He
INVOICE:910117705715E 030724											
3740184		03/07/2024		032224W	1016868	1,059.22	1,059.22	03/22/2024	DIR	PD	2/2-3/1 9101 1770 5715 RHS He
INVOICE:910117705715G 030724											
3740185		03/12/2024		032224W	1016868	851.18	851.18	03/22/2024	DIR	PD	2/9-3/8 9101 1770 5749
INVOICE:910117705749 031224											
3740186		03/13/2024		032224W	1016868	1,448.08	1,448.08	03/22/2024	DIR	PD	2/10-3/11 9101 1770 5806
INVOICE:910117705806 031324											
3740187		03/11/2024		032224W	1016868	2,144.17	2,144.17	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5830
INVOICE:910117705830 031124											
3740188		03/13/2024		032224W	1016868	908.36	908.36	03/22/2024	DIR	PD	2/10-3/11 9101 1770 5872
INVOICE:910117705872 031324											
3740189		03/19/2024		032224W	1016868	1,222.60	1,222.60	03/22/2024	DIR	PD	2/1-2/29 9101 1770 5947
INVOICE:910117705947 031924											
3740190		03/14/2024		032224W	1016868	14,188.62	14,188.62	03/22/2024	DIR	PD	2/9-3/8 9101 1770 5989
INVOICE:910117705989 031424											
3741478		04/01/2024		040524W	1016959	14,328.91	14,328.91	04/05/2024	DIR	PD	2/24-3/25 9101 1775 0033 BCHS
INVOICE:910117750033 040124											
3740191		03/12/2024		032224W	1016868	519.91	519.91	03/22/2024	DIR	PD	2/9-3/8 9101 1775 0116

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INVOICE:910117750116 031224											
3740192		03/13/2024		032224W	1016868	7,687.49	7,687.49	03/22/2024	DIR	PD	2/10-3/11 9101 1775 0140
INVOICE:910117750140E 031324											
3740193		03/13/2024		032224W	1016868	205.74	205.74	03/22/2024	DIR	PD	2/10-3/11 9101 1775 0140
INVOICE:910117750140G 031324											
3740133		03/07/2024		032224W	1016868	811.74	811.74	03/22/2024	DIR	PD	2/2-3/1 9101 3997 0487
INVOICE:910139970487 030724											
						300,109.80					
55176 E GROUP THE, INC											
3739851	2405920	02/15/2024		032224	171899	144.00	144.00	03/22/2024	INV	PD	RCHS-SHOWCASE GRANT SUPPLIES
INVOICE:202825-1											
52248 EDVOTEK INC (C)											
3738842	2406340	03/05/2024		032224	171900	2,379.00	2,379.00	03/22/2024	INV	PD	RHS-PLTW Biomedical Science Cl
INVOICE:253588											
53786 ELECTRIC MOTOR TECHNOLOGIES,LLC											
3738650		01/29/2024		032224	171901	179.14	179.14	03/22/2024	INV	PD	FM-HVAC CHECK WO# 03295
INVOICE:SW6907											
3738652		02/09/2024		032224	171901	295.20	295.20	03/22/2024	INV	PD	BMS-EXH FAN WO# 03294
INVOICE:SW6914											
						474.34					
46670 ERIC ARMIN INC											
3738583	2406213	02/28/2024		032224	171902	495.00	495.00	03/22/2024	INV	PD	RHS-Math Classroom Supplies/Fr
INVOICE:INV1335988											
3739825	2406591	03/13/2024		032224	171902	121.85	121.85	03/22/2024	INV	PD	GES-Supplies - Gullion
INVOICE:INV1338930											
						616.85					
52816 CARRIE A. KOURI											
3739878	2406449	03/08/2024		032224	171903	148.46	148.46	03/22/2024	INV	PD	SPED-Aragon - helmet
INVOICE:INV-333158											
13490 F. D. LAWRENCE ELECTRIC CO.											
3738653		02/21/2024		032224	171904	36.60	36.60	03/22/2024	INV	PD	RCHS-CORD REPAIR WO# 96403039
INVOICE:S100950808.001											
3738654		02/22/2024		032224	171904	190.24	190.24	03/22/2024	INV	PD	NPES-LIGHTS WO# 96403012
INVOICE:S100951059.001											
3738655		02/27/2024		032224	171904	25.83	25.83	03/22/2024	INV	PD	CO-SIGN LIGHT WO# 96403180
INVOICE:S100952204.001											
3738656		02/29/2024		032224	171904	193.39	193.39	03/22/2024	INV	PD	WRHS-LIGHTS WO# 96403302
INVOICE:S100953186.001											
						446.06					
52589 MALIA FANGMEYER											
3739905	2406161	03/18/2024		032224E	1016888	406.62	406.62	03/22/2024	INV	PD	KCM/Fangmeyer/T1(509.80)

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INVOICE:030524											
51028 FEDERAL SUPPLY LLC											
3738787	2406371	03/05/2024		032224	171905	39.22	39.22	03/22/2024	INV	PD	FIN-Folders for Debbie H.
INVOICE:210491-0											
13750 FERGUSON ENTERPRISES, INC.#1480											
3739859		03/01/2024		032224	171906	282.86	282.86	03/22/2024	INV	PD	BES-CHANGE ACID NEUT WO# 93601
INVOICE:7813801											
3738657		02/20/2024		032224	171906	550.29	550.29	03/22/2024	INV	PD	OMS-BACKFLOW WO# 93606350
INVOICE:7979606											
3738668		02/21/2024		032224	171906	1,418.74	1,418.74	03/22/2024	INV	PD	OMS-BACKFLOW WO# 93603264
INVOICE:7979606-1											
3738664		02/20/2024		032224	171906	334.90	334.90	03/22/2024	INV	PD	BCHS-REPAIR OUTDOOR AREAS WO#
INVOICE:7981882											
3738667		02/21/2024		032224	171906	164.90	164.90	03/22/2024	INV	PD	EES-FAUCET WO# 93602979
INVOICE:7985370											
3738666		02/21/2024		032224	171906	166.23	166.23	03/22/2024	INV	PD	IG-SINK REPAIR WO# 93603016
INVOICE:7985500											
3738665		02/21/2024		032224	171906	166.23	166.23	03/22/2024	INV	PD	KES-FAUCET WO# 93603011
INVOICE:7985520											
3738669		02/22/2024		032224	171906	153.79	153.79	03/22/2024	INV	PD	OES-FAUCET WO# 93603105
INVOICE:7994477											
3738670		02/26/2024		032224	171906	57.11	57.11	03/22/2024	INV	PD	CEMS-FOUNTAIN WO# 93603123
INVOICE:8002835											
3739853		02/27/2024		032224	171906	284.88	284.88	03/22/2024	INV	PD	KES-FAUCET WO# 93602925
INVOICE:8009793											
3739854		02/27/2024		032224	171906	21.84	21.84	03/22/2024	INV	PD	BCHS-SINK WO# 93603188
INVOICE:8010292											
3739852		02/27/2024		032224	171906	55.15	55.15	03/22/2024	INV	PD	KES-DISHWASHER FAUCET WO# 9360
INVOICE:8012627											
3739856		02/28/2024		032224	171906	99.96	99.96	03/22/2024	INV	PD	YES-RR PARTS WO# 93603119
INVOICE:8016405											
3739855		02/28/2024		032224	171906	65.72	65.72	03/22/2024	INV	PD	RHS-CABINET WO# 93602497
INVOICE:8019230											
3739826		02/29/2024		032224	171906	11.48	11.48	03/22/2024	INV	PD	RHS-LEAK WO# 93602246
INVOICE:8023027											
3739857		02/29/2024		032224	171906	27.49	27.49	03/22/2024	INV	PD	CHS-FIXTURE LEAK WO# 93603300
INVOICE:8023041											
3739860		03/01/2024		032224	171906	71.60	71.60	03/22/2024	INV	PD	CHS-FIXTURE LEAK WO# 93603300
INVOICE:8023041-1											
3739858		03/01/2024		032224	171906	77.76	77.76	03/22/2024	INV	PD	SES-SINK CLOG WO# 93603257
INVOICE:8029823											
						4,010.93					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3738679		02/23/2024		032224	171907	141.49	141.49	03/22/2024	INV	PD	FM-TRACTOR BATTERY WO# 3020313
INVOICE:733-228049											
13900 FLAIG WELDING COMPANY, INC.											
3739861		02/22/2024		032224	171908	70.00	70.00	03/22/2024	INV	PD	SCES-LIGHTS WO# 440220179

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:21319											
3739862		02/22/2024		032224	171908	350.00	350.00	03/22/2024	INV	PD	FM-SWITCH TRUCK WO# 44003021
INVOICE:21378											
						420.00					
13950 FLINN SCIENTIFIC INC.											
3738844	2406221	03/01/2024		032224	171909	404.92	404.92	03/22/2024	INV	PD	BCHS-SCIENCE SUPPLIES
INVOICE:2977475											
3738954	2406465	03/08/2024		032224	171909	266.40	266.40	03/22/2024	INV	PD	OMS-Class Supplies
INVOICE:2979747											
						671.32					
13990 FLORENCE HARDWARE (S)											
3738671		02/22/2024		032224	171910	34.99	34.99	03/22/2024	INV	PD	FES-SINK WO# 94002879
INVOICE:459898											
3738735		02/21/2024		032224	171910	38.95	38.95	03/22/2024	INV	PD	KES-FAUCET WO#40002718
INVOICE:459956											
3738673		02/27/2024		032224	171910	119.70	119.70	03/22/2024	INV	PD	MES-ROOF LEAK WO# 9401880
INVOICE:459965											
3739983	2400174	03/01/2024		032224	171910	57.96	57.96	03/22/2024	INV	PD	RAJ-CUSTODIAN/BUILDING SUPPLIE
INVOICE:460020											
3739863		03/01/2024		032224	171910	35.99	35.99	03/22/2024	INV	PD	FM-EMPTY/CLEAN SALT TRUCKS WO#
INVOICE:460036											
3739864		03/04/2024		032224	171910	19.08	19.08	03/22/2024	INV	PD	OMS-BLEACHERS WO# 94003365
INVOICE:460046											
3739827		03/04/2024		032224	171910	60.97	60.97	03/22/2024	INV	PD	GMS-INSTALL VENT WO# 94002112
INVOICE:460052											
3739865		03/04/2024		032224	171910	21.98	21.98	03/22/2024	INV	PD	FES-WINDOW LEAK WO# 94003256
INVOICE:460059											
3739981		03/05/2024		032224	171910	3.79	3.79	03/22/2024	INV	PD	CHS-INSTALL KNOX BOXES WO# 940
INVOICE:460075											
3739828		03/06/2024		032224	171910	17.97	17.97	03/22/2024	INV	PD	IG-TEMP CHECK WO# 94001381
INVOICE:460098											
3739982	2400174	03/07/2024		032224	171910	58.74	58.74	03/22/2024	INV	PD	RAJ-CUSTODIAN/BUILDING SUPPLIE
INVOICE:460125											
3739829		03/07/2024		032224	171910	297.38	297.38	03/22/2024	INV	PD	CHS-PARKINGLOT CHAINS WO# 9400
INVOICE:460127											
3738846	2405883	03/08/2024		032224	171910	315.90	315.90	03/22/2024	INV	PD	SCES - Concrete Barrier and Fi
INVOICE:460166											
3738845	2405883	03/08/2024		032224	171910	16.65	16.65	03/22/2024	INV	PD	SCES - Concrete Barrier and Fi
INVOICE:460168											
						1,100.05					
54258 FSI FILTRATION LLC											
3738749	2404637	02/27/2024		032224	171911	1,548.54	1,548.54	03/22/2024	INV	PD	HVAC - Filters for District- p
INVOICE:12503											
3738738	2404637	02/27/2024		032224	171911	607.60	607.60	03/22/2024	INV	PD	HVAC - Filters for District- p
INVOICE:12504											
3738754	2404637	02/27/2024		032224	171911	1,188.04	1,188.04	03/22/2024	INV	PD	HVAC - Filters for District- p
INVOICE:12505											
3738751	2404637	02/27/2024		032224	171911	2,112.52	2,112.52	03/22/2024	INV	PD	HVAC - Filters for District- p
INVOICE:12506											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738741 INVOICE:12507	2404637	02/27/2024		032224	171911	295.44	295.44	03/22/2024	INV	PD	HVAC - Filters for District- p
3738743 INVOICE:12508	2404637	02/27/2024		032224	171911	1,624.70	1,624.70	03/22/2024	INV	PD	HVAC - Filters for District- p
3738746 INVOICE:12509	2404637	02/27/2024		032224	171911	1,263.46	1,263.46	03/22/2024	INV	PD	HVAC - Filters for District- p
3738737 INVOICE:12510	2404637	02/27/2024		032224	171911	1,688.06	1,688.06	03/22/2024	INV	PD	HVAC - Filters for District- p
3738748 INVOICE:12511	2404637	02/27/2024		032224	171911	2,407.14	2,407.14	03/22/2024	INV	PD	HVAC - Filters for District- p
3738750 INVOICE:12512	2404637	02/27/2024		032224	171911	2,596.76	2,596.76	03/22/2024	INV	PD	HVAC - Filters for District- p
3738747 INVOICE:12513	2404637	02/27/2024		032224	171911	3,499.22	3,499.22	03/22/2024	INV	PD	HVAC - Filters for District- p
3738745 INVOICE:12514	2404637	02/27/2024		032224	171911	2,445.18	2,445.18	03/22/2024	INV	PD	HVAC - Filters for District- p
3738744 INVOICE:12515	2404637	02/27/2024		032224	171911	1,131.62	1,131.62	03/22/2024	INV	PD	HVAC - Filters for District- p
3738757 INVOICE:12516	2404637	02/27/2024		032224	171911	6,000.03	6,000.03	03/22/2024	INV	PD	HVAC - Filters for District- p
3738739 INVOICE:12517	2404637	02/27/2024		032224	171911	465.72	465.72	03/22/2024	INV	PD	HVAC - Filters for District- p
3738760 INVOICE:12518	2404637	02/27/2024		032224	171911	2,628.52	2,628.52	03/22/2024	INV	PD	HVAC - Filters for District- p
3738752 INVOICE:12519	2404637	02/27/2024		032224	171911	1,910.40	1,910.40	03/22/2024	INV	PD	HVAC - Filters for District- p
3738756 INVOICE:12520	2404637	02/27/2024		032224	171911	3,570.84	3,570.84	03/22/2024	INV	PD	HVAC - Filters for District- p
3738761 INVOICE:12521	2404637	02/27/2024		032224	171911	1,637.47	1,637.47	03/22/2024	INV	PD	HVAC - Filters for District- p
3738755 INVOICE:12522	2404637	02/27/2024		032224	171911	1,761.34	1,761.34	03/22/2024	INV	PD	HVAC - Filters for District- p
3738753 INVOICE:12523	2404637	02/27/2024		032224	171911	1,496.55	1,496.55	03/22/2024	INV	PD	HVAC - Filters for District- p
3738758 INVOICE:12524	2404637	02/27/2024		032224	171911	4,496.90	4,496.90	03/22/2024	INV	PD	HVAC - Filters for District- p
3738740 INVOICE:12525	2404637	02/27/2024		032224	171911	1,093.50	1,093.50	03/22/2024	INV	PD	HVAC - Filters for District- p
3738759 INVOICE:12526	2404637	02/27/2024		032224	171911	1,336.08	1,336.08	03/22/2024	INV	PD	HVAC - Filters for District- p
3738742 INVOICE:12539	2404637	02/28/2024		032224	171911	2,963.30	2,963.30	03/22/2024	INV	PD	HVAC - Filters for District- p
3738762 INVOICE:12540	2404637	02/28/2024		032224	171911	4,226.40	4,226.40	03/22/2024	INV	PD	HVAC - Filters for District- p
						55,995.33					
43904 FUELMAN											
3741452 INVOICE:NP66211847		04/01/2024		040524	172056	309.74	309.74	04/05/2024	INV	PD	MTHLY BILLS MAR
51374 FULLER FORD											
3739964 INVOICE:44050	2400342	03/13/2024		032224	171912	572.65	572.65	03/22/2024	INV	PD	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46000 SHERI GAUGLER											
3740120 INVOICE:030524	2405796	03/20/2024		032224E	1016889	401.44	401.44	03/22/2024	INV	PD	KCM Conference - Lexington,KY
52112 JEROME GELS II											
3741454 INVOICE:021624	2405431	03/21/2024		040524	1016960	1,785.76	1,785.76	04/05/2024	INV	PD	High Tech High Conference Jero
49649 GFS-GORDON FOOD SERVICE											
3739764 INVOICE:2001016357	2400156	03/09/2024		032024FG	1016866	-.53	-.53	03/20/2024	CRM	PD	GFS INVOICE 03/9/24 THRU 03/15
3739774 INVOICE:2001023405	2400156	03/12/2024		032024FG	1016866	-16.89	-16.89	03/20/2024	CRM	PD	GFS INVOICE 03/9/24 THRU 03/15
3739777 INVOICE:2001029140	2400156	03/13/2024		032024FG	1016866	-47.41	-47.41	03/20/2024	CRM	PD	GFS INVOICE 03/9/24 THRU 03/15
3739781 INVOICE:2001035370	2400156	03/14/2024		032024FG	1016866	-47.41	-47.41	03/20/2024	CRM	PD	GFS INVOICE 03/9/24 THRU 03/15
3740448 INVOICE:2001043244	2400156	03/16/2024		032724FG	1016956	-1.09	-1.09	03/27/2024	CRM	PD	GFS INVOICE 03/16/24 THRU 03/2
3740451 INVOICE:2001049095	2400156	03/18/2024		032724FG	1016956	-.95	-.95	03/27/2024	CRM	PD	GFS INVOICE 03/16/24 THRU 03/2
3740441 INVOICE:2001055415	2400156	03/20/2024		032724FG	1016956	-15.44	-15.44	03/27/2024	CRM	PD	GFS INVOICE 03/16/24 THRU 03/2
3740913 INVOICE:2001066435	2400156	03/23/2024		040324FG	1016957	-21.65	-21.65	04/03/2024	CRM	PD	GFS INVOICE 03/23/24 THRU 03/2
3740890 INVOICE:2001069508	2400156	03/23/2024		040324FG	1016957	-23.27	-23.27	04/03/2024	CRM	PD	GFS INVOICE 03/23/24 THRU 03/2
3740891 INVOICE:2001074041	2400156	03/25/2024		040324FG	1016957	-31.32	-31.32	04/03/2024	CRM	PD	GFS INVOICE 03/23/24 THRU 03/2
3740912 INVOICE:2001079284	2400156	03/27/2024		040324FG	1016957	-93.31	-93.31	04/03/2024	CRM	PD	GFS INVOICE 03/23/24 THRU 03/2
3741708 INVOICE:2001089883	2400156	03/30/2024		041024FG	1016964	-2.60	-2.60	04/10/2024	CRM	PD	GFS INVOICE 03/30/24 THRU 04/0
3741693 INVOICE:2001091088	2400156	03/30/2024		041024FG	1016964	-.75	-.75	04/10/2024	CRM	PD	GFS INVOICE 03/30/24 THRU 04/0
3741685 INVOICE:2001095926	2400156	04/02/2024		041024FG	1016964	-8.39	-8.39	04/10/2024	CRM	PD	GFS INVOICE 03/30/24 THRU 04/0
3741710 INVOICE:2001099802	2400156	04/03/2024		041024FG	1016964	-79.62	-79.62	04/10/2024	CRM	PD	GFS INVOICE 03/30/24 THRU 04/0
3741698 INVOICE:2001100337	2400156	04/03/2024		041024FG	1016964	-43.05	-43.05	04/10/2024	CRM	PD	GFS INVOICE 03/30/24 THRU 04/0
3741695 INVOICE:2001100640	2400156	04/03/2024		041024FG	1016964	-25.99	-25.99	04/10/2024	CRM	PD	GFS INVOICE 03/30/24 THRU 04/0
3740449 INVOICE:863246962a	2400156	03/17/2024		032724FG	1016956	288.93	288.93	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
3739768 INVOICE:9007538185	2400156	03/11/2024		032024FG	1016866	1,485.98	1,485.98	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
3739786 INVOICE:9007538268	2400156	03/11/2024		032024FG	1016866	6,021.60	6,021.60	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
3739787 INVOICE:9007538338	2400156	03/11/2024		032024FG	1016866	3,416.80	3,416.80	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739788	2400156	03/11/2024		032024FG	1016866	3,286.72	3,286.72	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007538384											
3739765	2400156	03/11/2024		032024FG	1016866	1,673.37	1,673.37	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007538433											
3739772	2400156	03/11/2024		032024FG	1016866	3,275.43	3,275.43	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007538473											
3739794	2400156	03/11/2024		032024FG	1016866	3,521.77	3,521.77	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007538523											
3739773	2400156	03/11/2024		032024FG	1016866	3,814.04	3,814.04	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007539458											
3739776	2400156	03/12/2024		032024FG	1016866	6,084.48	6,084.48	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586707											
3739763	2400156	03/12/2024		032024FG	1016866	3,045.31	3,045.31	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586743											
3739780	2400156	03/12/2024		032024FG	1016866	3,185.91	3,185.91	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586765											
3739782	2400156	03/12/2024		032024FG	1016866	5,176.17	5,176.17	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586795											
3739783	2400156	03/12/2024		032024FG	1016866	3,100.00	3,100.00	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586839											
3739784	2400156	03/12/2024		032024FG	1016866	4,020.02	4,020.02	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586865											
3739785	2400156	03/12/2024		032024FG	1016866	2,010.50	2,010.50	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586876											
3739793	2400156	03/12/2024		032024FG	1016866	2,835.85	2,835.85	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586911											
3739792	2400156	03/12/2024		032024FG	1016866	55.07	55.07	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007586917											
3739789	2400156	03/12/2024		032024FG	1016866	3,954.94	3,954.94	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007612759											
3739770	2400156	03/14/2024		032024FG	1016866	6,448.01	6,448.01	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007677209											
3739771	2400156	03/14/2024		032024FG	1016866	2,911.55	2,911.55	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007677242											
3739769	2400156	03/14/2024		032024FG	1016866	2,148.13	2,148.13	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007677256											
3739775	2400156	03/14/2024		032024FG	1016866	3,904.85	3,904.85	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007677285											
3739767	2400156	03/14/2024		032024FG	1016866	3,007.03	3,007.03	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007677324											
3739778	2400156	03/14/2024		032024FG	1016866	2,947.26	2,947.26	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007677340											
3739779	2400156	03/14/2024		032024FG	1016866	2,102.03	2,102.03	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007677360											
3739766	2400156	03/14/2024		032024FG	1016866	1,817.52	1,817.52	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007677386											
3739790	2400156	03/14/2024		032024FG	1016866	2,926.70	2,926.70	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007702575											
3739791	2400156	03/14/2024		032024FG	1016866	247.70	247.70	03/20/2024	DIR	PD	GFS INVOICE 03/9/24 THRU 03/15
INVOICE:9007702576											
3740438	2400156	03/18/2024		032724FG	1016956	2,661.04	2,661.04	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007781022											
3740459	2400156	03/18/2024		032724FG	1016956	5,493.95	5,493.95	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007781034											
3740460	2400156	03/18/2024		032724FG	1016956	4,429.24	4,429.24	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9007781049											
3740461	2400156	03/18/2024		032724FG	1016956	3,318.47	3,318.47	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007781064											
3740435	2400156	03/18/2024		032724FG	1016956	2,444.21	2,444.21	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007781074											
3740445	2400156	03/18/2024		032724FG	1016956	4,325.43	4,325.43	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007781092											
3740466	2400156	03/18/2024		032724FG	1016956	4,121.33	4,121.33	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007781121											
3740446	2400156	03/18/2024		032724FG	1016956	6,523.62	6,523.62	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007781810											
3740450	2400156	03/19/2024		032724FG	1016956	5,934.16	5,934.16	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828708											
3740434	2400156	03/19/2024		032724FG	1016956	2,099.95	2,099.95	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828749											
3740454	2400156	03/19/2024		032724FG	1016956	2,213.58	2,213.58	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828794											
3740455	2400156	03/19/2024		032724FG	1016956	4,523.34	4,523.34	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828833											
3740456	2400156	03/19/2024		032724FG	1016956	3,877.55	3,877.55	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828860											
3740457	2400156	03/19/2024		032724FG	1016956	4,017.97	4,017.97	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828891											
3740458	2400156	03/19/2024		032724FG	1016956	3,166.08	3,166.08	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828912											
3740464	2400156	03/19/2024		032724FG	1016956	3,771.76	3,771.76	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828938											
3740465	2400156	03/19/2024		032724FG	1016956	83.76	83.76	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007828943											
3740462	2400156	03/19/2024		032724FG	1016956	4,461.93	4,461.93	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007854651											
3740440	2400156	03/21/2024		032724FG	1016956	5,287.54	5,287.54	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915743											
3740443	2400156	03/21/2024		032724FG	1016956	3,443.45	3,443.45	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915775											
3740442	2400156	03/21/2024		032724FG	1016956	254.73	254.73	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915777											
3740444	2400156	03/21/2024		032724FG	1016956	208.32	208.32	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915778											
3740439	2400156	03/21/2024		032724FG	1016956	2,342.25	2,342.25	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915799											
3740447	2400156	03/21/2024		032724FG	1016956	2,556.28	2,556.28	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915815											
3740437	2400156	03/21/2024		032724FG	1016956	3,231.23	3,231.23	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915863											
3740452	2400156	03/21/2024		032724FG	1016956	3,051.61	3,051.61	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915871											
3740453	2400156	03/21/2024		032724FG	1016956	1,767.02	1,767.02	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915877											
3740463	2400156	03/21/2024		032724FG	1016956	4,061.49	4,061.49	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915883											
3740436	2400156	03/21/2024		032724FG	1016956	1,064.11	1,064.11	03/27/2024	DIR	PD	GFS INVOICE 03/16/24 THRU 03/2
INVOICE:9007915886											
3740887	2400156	03/25/2024		040324FG	1016957	1,753.13	1,753.13	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008019224											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740895	2400156	03/25/2024		040324FG	1016957	5,677.13	5,677.13	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008019258											
3740906	2400156	03/25/2024		040324FG	1016957	6,932.12	6,932.12	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008019301											
3740907	2400156	03/25/2024		040324FG	1016957	3,720.60	3,720.60	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008019331											
3740884	2400156	03/25/2024		040324FG	1016957	2,584.33	2,584.33	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008019365											
3740894	2400156	03/25/2024		040324FG	1016957	3,552.77	3,552.77	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008019387											
3740914	2400156	03/25/2024		040324FG	1016957	4,344.05	4,344.05	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008019422											
3740902	2400156	03/26/2024		040324FG	1016957	4,234.89	4,234.89	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060782											
3740897	2400156	03/26/2024		040324FG	1016957	5,440.70	5,440.70	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060821											
3740883	2400156	03/26/2024		040324FG	1016957	3,568.45	3,568.45	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060845											
3740900	2400156	03/26/2024		040324FG	1016957	2,931.69	2,931.69	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060859											
3740901	2400156	03/26/2024		040324FG	1016957	4,997.93	4,997.93	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060880											
3740903	2400156	03/26/2024		040324FG	1016957	3,572.31	3,572.31	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060895											
3740905	2400156	03/26/2024		040324FG	1016957	2,506.03	2,506.03	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060904											
3740911	2400156	03/26/2024		040324FG	1016957	3,284.16	3,284.16	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060919											
3740893	2400156	03/26/2024		040324FG	1016957	172.38	172.38	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008060922											
3740908	2400156	03/26/2024		040324FG	1016957	4,726.72	4,726.72	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008089530											
3740896	2400156	03/28/2024		040324FG	1016957	4,185.41	4,185.41	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146174											
3740889	2400156	03/28/2024		040324FG	1016957	5,581.56	5,581.56	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146314											
3740892	2400156	03/28/2024		040324FG	1016957	4,021.73	4,021.73	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146360											
3740910	2400156	03/28/2024		040324FG	1016957	93.31	93.31	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146361											
3740888	2400156	03/28/2024		040324FG	1016957	2,034.96	2,034.96	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146383											
3740886	2400156	03/28/2024		040324FG	1016957	3,046.98	3,046.98	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146438											
3740904	2400156	03/28/2024		040324FG	1016957	91.69	91.69	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146440											
3740898	2400156	03/28/2024		040324FG	1016957	4,091.18	4,091.18	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146478											
3740899	2400156	03/28/2024		040324FG	1016957	1,735.49	1,735.49	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146512											
3740909	2400156	03/28/2024		040324FG	1016957	3,154.91	3,154.91	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146545											
3740885	2400156	03/28/2024		040324FG	1016957	1,319.07	1,319.07	04/03/2024	DIR	PD	GFS INVOICE 03/23/24 THRU 03/2
INVOICE:9008146567											
3741682	2400156	04/01/2024		041024FG	1016964	2,450.52	2,450.52	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9008246325											
3741702	2400156	04/01/2024		041024FG	1016964	7,201.88	7,201.88	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008246355											
3741703	2400156	04/01/2024		041024FG	1016964	12.51	12.51	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008246362											
3741705	2400156	04/01/2024		041024FG	1016964	3,750.99	3,750.99	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008246380											
3741679	2400156	04/01/2024		041024FG	1016964	2,058.25	2,058.25	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008246401											
3741687	2400156	04/01/2024		041024FG	1016964	5,837.76	5,837.76	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008246425											
3741733	2400156	04/01/2024		041024FG	1016964	241.30	241.30	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008246431											
3741711	2400156	04/01/2024		041024FG	1016964	4,090.63	4,090.63	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008246451											
3741688	2400156	04/01/2024		041024FG	1016964	8,732.80	8,732.80	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008246891											
3741690	2400156	04/02/2024		041024FG	1016964	6,068.73	6,068.73	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287361											
3741678	2400156	04/02/2024		041024FG	1016964	2,499.66	2,499.66	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287377											
3741696	2400156	04/02/2024		041024FG	1016964	5,299.09	5,299.09	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287403											
3741694	2400156	04/02/2024		041024FG	1016964	4,022.26	4,022.26	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287416											
3741735	2400156	04/02/2024		041024FG	1016964	3,999.69	3,999.69	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287420											
3741699	2400156	04/02/2024		041024FG	1016964	3,920.00	3,920.00	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287450											
3741700	2400156	04/02/2024		041024FG	1016964	3,430.57	3,430.57	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287468											
3741701	2400156	04/02/2024		041024FG	1016964	144.70	144.70	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287469											
3741709	2400156	04/02/2024		041024FG	1016964	4,262.57	4,262.57	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008287496											
3741704	2400156	04/02/2024		041024FG	1016964	5,472.33	5,472.33	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008314774											
3741706	2400156	04/02/2024		041024FG	1016964	4,191.62	4,191.62	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008314862											
3741684	2400156	04/04/2024		041024FG	1016964	8,456.65	8,456.65	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008369793											
3741686	2400156	04/04/2024		041024FG	1016964	3,318.80	3,318.80	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008369859											
3741683	2400156	04/04/2024		041024FG	1016964	2,552.38	2,552.38	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008369904											
3741689	2400156	04/04/2024		041024FG	1016964	3,089.27	3,089.27	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008369989											
3741681	2400156	04/04/2024		041024FG	1016964	2,724.58	2,724.58	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008370084											
3741691	2400156	04/04/2024		041024FG	1016964	2,413.59	2,413.59	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008370115											
3741697	2400156	04/04/2024		041024FG	1016964	87.28	87.28	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008370119											
3741692	2400156	04/04/2024		041024FG	1016964	2,259.52	2,259.52	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
INVOICE:9008370175											

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3741707 INVOICE:9008370257	2400156	04/04/2024		041024FG	1016964	3,069.90	3,069.90	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
3741680 INVOICE:9008370287	2400156	04/04/2024		041024FG	1016964	1,389.56	1,389.56	04/10/2024	DIR	PD	GFS INVOICE 03/30/24 THRU 04/0
						383,394.47					
52262 GLOCKNER OIL CO INC (S)											
3738893 INVOICE:420153	2400350	03/08/2024		032224	171913	1,899.95	1,899.95	03/22/2024	INV	PD	BULK OIL
15350 GOODRIDGE ELEMENTARY SCHOOL											
3738606 INVOICE:030724		03/07/2024		032224	171914	100.00	100.00	03/22/2024	INV	PD	GES-FIELD TRIP REFUND
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3738894 INVOICE:23-52512	2400254	03/07/2024		032224	171915	175.60	175.60	03/22/2024	INV	PD	MONTHLY PORT A POTTY RENTAL
41460 GRAINGER											
3738675 INVOICE:9031472542		02/23/2024		032224	171916	42.38	42.38	03/22/2024	INV	PD	RHS-FL BURNISHER WO# 95001350
3738674 INVOICE:9031472559		02/23/2024		032224	171916	42.38	42.38	03/22/2024	INV	PD	BCHS-PROPANE BUFFER WO# 650018
3738676 INVOICE:9032444201		02/26/2024		032224	171916	69.26	69.26	03/22/2024	INV	PD	BCHS-PROPANE BUFFER WO# 950018
						154.02					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3740320 INVOICE:36154685	2401248	03/18/2024		040524	172057	533.09	533.09	04/05/2024	INV	PD	BES-ANNUAL LEASE PAYMENTS ON T
15550 GREAT BOOKS FOUNDATION											
3738779 INVOICE:SO-0056431	2406402	03/06/2024		032224	171917	84.61	84.61	03/22/2024	INV	PD	LSS-ESSER G & T TEACHER GUIDE
49463 GREAT LAKES ACE HARDWARE INC											
3738632 INVOICE:3823		02/21/2024		032224	171918	15.34	15.34	03/22/2024	INV	PD	OMS-REPLACE BACKFLOW WO# 40003
3738637 INVOICE:3836		02/26/2024		032224	171918	38.87	38.87	03/22/2024	INV	PD	OES-HANDRAILS WO# 40003192
3739866 INVOICE:3853		03/01/2024		032224	171918	13.00	13.00	03/22/2024	INV	PD	CEMS-FLASHING/GUTTER WO# 40002
3738633 INVOICE:5525		02/23/2024		032224	171918	113.25	113.25	03/22/2024	INV	PD	KES-DOOR LATCH WO# 40003109
3738634 INVOICE:5534		02/26/2024		032224	171918	165.89	165.89	03/22/2024	INV	PD	NHES-CLEAN/INSPECT AIR HANDLER
3738635 INVOICE:5541		02/26/2024		032224	171918	13.99	13.99	03/22/2024	INV	PD	TES-LIGHTS WO# 40003185

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3738636 INVOICE:5543		02/26/2024		032224	171918	33.52	33.52	03/22/2024	INV	PD	BES-BOLTS WO# 40003196
3738638 INVOICE:5547		02/27/2024		032224	171918	69.73	69.73	03/22/2024	INV	PD	CHS-OSHA REPAIR WO# 40002703
3738639 INVOICE:5566		02/29/2024		032224	171918	9.99	9.99	03/22/2024	INV	PD	CHS-LEAK WO# 40003300
3739830 INVOICE:5580		03/06/2024		032224	171918	54.49	54.49	03/22/2024	INV	PD	BCHS-HVAC LEAK WO# 40003420
3739831 INVOICE:5593		03/08/2024		032224	171918	17.98	17.98	03/22/2024	INV	PD	BCHS-SEED/STRAW WO# 40003590
						546.05					
48982 BARBARA GRIPSHOVER											
3738776 INVOICE:030224	2405513	03/11/2024		032224E	1016890	18.00	18.00	03/22/2024	INV	PD	KYTESOL 2024 CONFERENCE
54193 VANESSA GRONECK											
3740051 INVOICE:022924		03/19/2024		032224E	1016891	51.60	51.60	03/22/2024	INV	PD	MILEAGE/FEB
47265 MARIANNE GUTHIER											
3739037 INVOICE:030124		03/13/2024		032224E	1016892	2.58	2.58	03/22/2024	INV	PD	MILEAGE/MAR
54667 GABRIEL GUTHRIE											
3739029 INVOICE:022924		03/13/2024		032224E	1016893	56.76	56.76	03/22/2024	INV	PD	MILEAGE/FEB
38440 THE HABEGGER CORPORATION											
3739832 INVOICE:85084600		02/26/2024		032224	171919	517.60	517.60	03/22/2024	INV	PD	VOC-CHILLER WO# 03163
3739833 INVOICE:85107100		02/27/2024		032224	171919	531.52	531.52	03/22/2024	INV	PD	VOC-CHILLER WO# 40403163
						1,049.12					
15950 HAGEDORN APPLIANCE LLC											
3739867 INVOICE:3120		02/21/2024		032224	171920	1,790.26	1,790.26	03/22/2024	INV	PD	GMS-WASHER/DRYER WO# 40603019
45051 TAMMY L HAHN											
3738937 INVOICE:022924		03/13/2024		032224E	1016894	66.57	66.57	03/22/2024	INV	PD	MILEAGE/FEB
55286 HAWN FOUNDATION,THE											
3728355 INVOICE:000453	2403749	11/01/2023		040524	172058	120.00	120.00	11/17/2023	INV	PD	SPED-Kaufman - Mind Up subscri

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51152 NICOLE HENDRICKS											
3740052 INVOICE:022924		03/19/2024		032224E	1016895	67.08	67.08	03/22/2024	INV	PD	MILEAGE/FEB
48600 HERCULES ACHIEVEMENT INC											
3740082 INVOICE:1208000		03/04/2024		032224	171921	75.92	75.92	03/22/2024	INV	PD	BCHS-VARIOUS ITEMS
3740081 INVOICE:1208040		03/04/2024		032224	171921	11.64	11.64	03/22/2024	INV	PD	BCHS-VAL/SAL SEALS
						87.56					
54147 HERSHEY'S ICE CREAM											
3739669 INVOICE:20046687	2406677	02/01/2024		032124F	171844	410.64	410.64	03/22/2024	INV	PD	ICE CREAM
3739648 INVOICE:20046714	2406677	02/01/2024		032124F	171844	421.44	421.44	03/22/2024	INV	PD	ICE CREAM
3739673 INVOICE:20046737	2406677	02/01/2024		032124F	171844	1,111.49	1,111.49	03/22/2024	INV	PD	ICE CREAM
3739677 INVOICE:20046890	2406677	02/01/2024		032124F	171844	309.96	309.96	03/22/2024	INV	PD	ICE CREAM
3739645 INVOICE:20049958	2406677	02/01/2024		032124F	171844	259.92	259.92	03/22/2024	INV	PD	ICE CREAM
3739679 INVOICE:20052466	2406677	02/01/2024		032124F	171844	199.20	199.20	03/22/2024	INV	PD	ICE CREAM
3739658 INVOICE:20053751	2406677	02/01/2024		032124F	171844	517.00	517.00	03/22/2024	INV	PD	ICE CREAM
3739641 INVOICE:20054932	2406677	02/01/2024		032124F	171844	263.88	263.88	03/22/2024	INV	PD	ICE CREAM
3739661 INVOICE:20058648	2406677	02/01/2024		032124F	171844	535.20	535.20	03/22/2024	INV	PD	ICE CREAM
3739663 INVOICE:20071729	2406677	02/07/2024		032124F	171844	244.32	244.32	03/22/2024	INV	PD	ICE CREAM
3739655 INVOICE:20072364	2406677	02/08/2024		032124F	171844	271.08	271.08	03/22/2024	INV	PD	ICE CREAM
3739649 INVOICE:20073403	2406677	02/08/2024		032124F	171844	449.28	449.28	03/22/2024	INV	PD	ICE CREAM
3739653 INVOICE:20073740	2406677	02/08/2024		032124F	171844	1,088.18	1,088.18	03/22/2024	INV	PD	ICE CREAM
3739667 INVOICE:20075192	2406677	02/08/2024		032124F	171844	307.84	307.84	03/22/2024	INV	PD	ICE CREAM
3739681 INVOICE:20075600	2406677	02/07/2024		032124F	171844	486.98	486.98	03/22/2024	INV	PD	ICE CREAM
3739675 INVOICE:20077356	2406677	02/07/2024		032124F	171844	208.32	208.32	03/22/2024	INV	PD	ICE CREAM
3739642 INVOICE:20078201	2406677	02/08/2024		032124F	171844	337.08	337.08	03/22/2024	INV	PD	ICE CREAM
3739671 INVOICE:20080940	2406677	02/07/2024		032124F	171844	209.04	209.04	03/22/2024	INV	PD	ICE CREAM
3739657 INVOICE:20095604	2406677	02/14/2024		032124F	171844	240.14	240.14	03/22/2024	INV	PD	ICE CREAM
3739665 INVOICE:20097165	2406677	02/14/2024		032124F	171844	534.30	534.30	03/22/2024	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739650	2406677	02/14/2024		032124F	171844	446.40	446.40	03/22/2024	INV	PD	ICE CREAM
INVOICE:20097314											
3739668	2406677	02/14/2024		032124F	171844	188.50	188.50	03/22/2024	INV	PD	ICE CREAM
INVOICE:20098350											
3739670	2406677	02/14/2024		032124F	171844	132.50	132.50	03/22/2024	INV	PD	ICE CREAM
INVOICE:20098544											
3739680	2406677	02/14/2024		032124F	171844	304.21	304.21	03/22/2024	INV	PD	ICE CREAM
INVOICE:20104290											
3739676	2406677	02/14/2024		032124F	171844	328.80	328.80	03/22/2024	INV	PD	ICE CREAM
INVOICE:20105011											
3739659	2406677	02/22/2024		032124F	171844	652.12	652.12	03/22/2024	INV	PD	ICE CREAM
INVOICE:20111144											
3739647	2406677	02/22/2024		032124F	171844	347.52	347.52	03/22/2024	INV	PD	ICE CREAM
INVOICE:20117737											
3739674	2406677	02/22/2024		032124F	171844	793.68	793.68	03/22/2024	INV	PD	ICE CREAM
INVOICE:20117796											
3739651	2406677	02/21/2024		032124F	171844	418.56	418.56	03/22/2024	INV	PD	ICE CREAM
INVOICE:20121544											
3739643	2406677	02/22/2024		032124F	171844	251.28	251.28	03/22/2024	INV	PD	ICE CREAM
INVOICE:20123073											
3739646	2406677	02/21/2024		032124F	171844	429.37	429.37	03/22/2024	INV	PD	ICE CREAM
INVOICE:20124152											
3739666	2406677	02/22/2024		032124F	171844	372.14	372.14	03/22/2024	INV	PD	ICE CREAM
INVOICE:20130552											
3739654	2406677	02/28/2024		032124F	171844	698.67	698.67	03/22/2024	INV	PD	ICE CREAM
INVOICE:20133764											
3739664	2406677	02/29/2024		032124F	171844	122.88	122.88	03/22/2024	INV	PD	ICE CREAM
INVOICE:20134237											
3739662	2406677	02/28/2024		032124F	171844	484.34	484.34	03/22/2024	INV	PD	ICE CREAM
INVOICE:20136173											
3739656	2406677	02/29/2024		032124F	171844	283.80	283.80	03/22/2024	INV	PD	ICE CREAM
INVOICE:20136752											
3739660	2406677	02/29/2024		032124F	171844	529.84	529.84	03/22/2024	INV	PD	ICE CREAM
INVOICE:20137528											
3739678	2406677	02/28/2024		032124F	171844	539.28	539.28	03/22/2024	INV	PD	ICE CREAM
INVOICE:20142385											
3739652	2406677	02/28/2024		032124F	171844	284.16	284.16	03/22/2024	INV	PD	ICE CREAM
INVOICE:20142636											
3739644	2406677	02/29/2024		032124F	171844	169.20	169.20	03/22/2024	INV	PD	ICE CREAM
INVOICE:20146789											
3739672	2406677	02/28/2024		032124F	171844	296.88	296.88	03/22/2024	INV	PD	ICE CREAM
INVOICE:20147270											
3739682	2406677	02/29/2024		032124F	171844	710.96	710.96	03/22/2024	INV	PD	ICE CREAM
INVOICE:20149344											
						17,190.38					
54720 HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION											
3738781	2406502	01/31/2024		032224	171922	1,100.00	1,100.00	03/22/2024	INV	PD	OES-DEEPER LEARNING 2024 - RIT
INVOICE:20241429794-8663760											
55159 CRYSTAL HIGH											
3739030		03/13/2024		032224E	1016896	2.49	2.49	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55340 IRELAND HILL											
3739916 INVOICE:021024	2404812	03/18/2024		032224E	1016897	626.75	626.75	03/22/2024	INV	PD	IRELAND HILL T1 FORM FOR ESEA
55344 KELLY HIPPERT											
3738938 INVOICE:022924		03/13/2024		032224E	1016898	49.02	49.02	03/22/2024	INV	PD	MILEAGE/FEB
44518 PAMELA J HIRN											
3738939 INVOICE:022124		03/13/2024		032224E	1016899	67.08	67.08	03/22/2024	INV	PD	MILEAGE/MEETING
55457 ADRIA HOFFMAN											
3739029 INVOICE:030124		03/13/2024		032224E	1016900	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
51589 JESSICA HOUGLAN											
3740039 INVOICE:031424	2406527	03/19/2024		032224E	1016901	704.66	704.66	03/22/2024	INV	PD	Jessica Houglan/T1
54682 INFOHANDLER.COM INC											
3739802 INVOICE:24294		03/13/2024		032224	171923	1,533.71	1,533.71	03/22/2024	INV	PD	SPED-MEDICAID ADM FEE
45104 INSECT LORE PRODUCTS INC											
3738968 INVOICE:INV2216053	2406298	02/29/2024		032224	171924	64.99	64.99	03/22/2024	INV	PD	BES-BUTTERFLY PAVILION SET FOR
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3740083 INVOICE:279733	2406671	03/18/2024		032224	171925	4,500.00	4,500.00	03/22/2024	INV	PD	NHES-Goble - IMSE PD
51290 IPEVO INC											
3739895 INVOICE:002202403V0039	2406497	03/11/2024		032224	171926	317.00	317.00	03/22/2024	INV	PD	EES-DOCUMENT CAMERAS
18240 JACK'S GLASS SHOP											
3739834 INVOICE:I128514		03/06/2024		032224	171927	190.20	190.20	03/22/2024	INV	PD	OMS-EXT GLASS WO#95703586
55468 MOLLY JACOBS-BAUER											
3740065 INVOICE:030124		03/19/2024		032224E	1016902	3.44	3.44	03/22/2024	INV	PD	MILEAGE/MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55449 JASON JAMESON (I)											
3739539	2406453	03/12/2024		032224	171928	321.00	321.00	03/22/2024	INV	PD	BSMS - Repair kits for Gym Flo
INVOICE:031224-2											
43106 JASPER ENGINE EXCHANGE INC											
3738895	2405263	03/06/2024		032224	171929	2,562.00	2,562.00	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:13256963											
55454 TRACY A JOHNSON											
3739036		03/13/2024		032224E	1016903	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3738677		02/21/2024		032224	171930	229.60	229.60	03/22/2024	INV	PD	AHU PART WO# 92803251
INVOICE:S103159579.001											
3738678		02/22/2024		032224	171930	124.92	124.92	03/22/2024	INV	PD	NHES-CLEAN/INSPECT AIR HANDLER
INVOICE:S103161955.001											
3739835		03/06/2024		032224	171930	123.97	123.97	03/22/2024	INV	PD	IG-TEMP CHECK WO# 92801381
INVOICE:S103173920.001											
						478.49					
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3738832	2406412	03/08/2024		032224	171931	224.87	224.87	03/22/2024	INV	PD	MES-PROMOTION ITEMS
INVOICE:2057295											
53399 JULIE M MILLER											
3738582	2405095	03/07/2024		032224	171932	2,300.00	2,300.00	03/22/2024	INV	PD	SPED-Hall - Independent Eval
INVOICE:030724											
49683 K C PROVISIONS											
3739697	2400157	03/13/2024		032124F	171845	59.70	59.70	03/22/2024	INV	PD	2023-24 COMMODITY DELIVERY
INVOICE:313126											
53982 JOEL KATTE											
3739879	2402027	01/14/2024		032224	171933	1,000.00	1,000.00	03/22/2024	INV	PD	RAJ-GUEST SPEAKER/EDUCATIONAL
INVOICE:Q119866											
54928 JENNIFER KAUFMAN											
3740053		03/19/2024		032224E	1016904	111.37	111.37	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
3738940		03/13/2024		032224E	1016904	52.90	52.90	03/22/2024	INV	PD	MILEAGE/DEC
INVOICE:121923											
						164.27					
21425 KY ST TREAS & KY SEC OF STATE OFFICES											

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739986 INVOICE:030124	2406612	03/01/2024		032224	171934	10.00	10.00	03/22/2024	INV	PD	(4) 2024 Pesticide Agriculture
3739987 INVOICE:030124A	2406612	03/01/2024		032224	171934	10.00	10.00	03/22/2024	INV	PD	(4) 2024 Pesticide Agriculture
3739989 INVOICE:030124B	2406612	03/01/2024		032224	171934	10.00	10.00	03/22/2024	INV	PD	(4) 2024 Pesticide Agriculture
3739988 INVOICE:031124	2406612	03/11/2024		032224	171934	10.00	10.00	03/22/2024	INV	PD	(4) 2024 Pesticide Agriculture
						40.00					
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3739984 INVOICE:12207145	2405341	11/03/2023		032224	171935	450.00	450.00	03/22/2024	INV	PD	OMS-Membership Renewal
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3740978 INVOICE:033124		03/31/2024		040524	172059	170,755.51	170,755.51	04/05/2024	INV	PD	1ST QTR 2024 UNEMPLOYMENT REPO
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT											
3741453 INVOICE:022624		02/26/2024		040524	172060	750.00	750.00	04/05/2024	INV	PD	CCDC-CIVIL PENALTY ASSESSMENT
45097 KACTE-KY ASSOC FOR CAREER & TECH ED											
3738617 INVOICE:021424	2405934	02/14/2024		032224	171936	300.00	300.00	03/22/2024	INV	PD	SUMMER KYACTE CONFERENCE- CTE
3738618 INVOICE:021424-1	2405934	02/14/2024		032224	171936	300.00	300.00	03/22/2024	INV	PD	SUMMER KYACTE CONFERENCE- CTE
3738619 INVOICE:022324	2405934	02/23/2024		032224	171936	300.00	300.00	03/22/2024	INV	PD	SUMMER KYACTE CONFERENCE- CTE
3738620 INVOICE:030624	2405934	03/06/2024		032224	171936	300.00	300.00	03/22/2024	INV	PD	SUMMER KYACTE CONFERENCE- CTE
3738621 INVOICE:030624-1	2405934	03/06/2024		032224	171936	300.00	300.00	03/22/2024	INV	PD	SUMMER KYACTE CONFERENCE- CTE
3738616 INVOICE:030824	2405934	03/08/2024		032224	171936	300.00	300.00	03/22/2024	INV	PD	SUMMER KYACTE CONFERENCE- CTE
						1,800.00					
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVRL DISORDERS											
3739540 INVOICE:KYCCBD2024-ITUD3467	2406537	03/11/2024		032224	171937	225.00	225.00	03/22/2024	INV	PD	LSS-KYCCBD CONFERENCE REGISTRA
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3739985 INVOICE:31612	2405685	03/13/2024		032224	171938	105.00	105.00	03/22/2024	INV	PD	CEMS-CHORUS - KMEA PD CONFEREN
54919 KENTUCKY REPTILE ZOO											
3738878	2406433	03/07/2024		032224	171939	615.30	615.30	03/22/2024	INV	PD	SCES KENTUCKY REPTILE ZOO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:15129											
55428 KENTUCKY SCIENCE CENTER INC, THE (C CORP)											
3738958	2406083	03/12/2024		032224	171940	417.60	417.60	03/22/2024	INV	PD	SCES-SCIENCE EXPOS FOR STEM NI
INVOICE:1556442											
55132 KENTUCKY SCIENCE TEACHERS ASSOCIATION (501C3)											
3738908	2404752	03/11/2024		032224	171941	3,788.34	3,788.34	03/22/2024	INV	PD	LSS-PIMSER PROFESSIONAL LEARNI
INVOICE:10366											
3738909	2406302	03/11/2024		032224	171941	862.78	862.78	03/22/2024	INV	PD	LSS-MARCH 1ST FACILLITATION FE
INVOICE:10374											
						4,651.12					
55458 SUSAN KIRCHNER											
3739030		03/13/2024		032224E	1016905	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											
22010 KLOSTERMAN'S BAKING COMPANY LLC											
3739085	2400152	02/26/2024		032124F	171846	65.61	65.61	03/22/2024	INV	PD	BREAD
INVOICE:100100122943											
3739086	2400152	02/02/2024		032124F	171846	158.04	158.04	03/22/2024	INV	PD	BREAD
INVOICE:100106010821											
3739069	2400152	02/06/2024		032124F	171846	536.18	536.18	03/22/2024	INV	PD	BREAD
INVOICE:100106010841											
3739063	2400152	02/05/2024		032124F	171846	301.95	301.95	03/22/2024	INV	PD	BREAD
INVOICE:100106010870											
3739094	2400152	02/08/2024		032124F	171846	115.60	115.60	03/22/2024	INV	PD	BREAD
INVOICE:100106010871											
3739087	2400152	02/09/2024		032124F	171846	170.40	170.40	03/22/2024	INV	PD	BREAD
INVOICE:100106010877											
3739064	2400152	02/12/2024		032124F	171846	237.15	237.15	03/22/2024	INV	PD	BREAD
INVOICE:100106010902											
3739095	2400152	02/13/2024		032124F	171846	167.46	167.46	03/22/2024	INV	PD	BREAD
INVOICE:100106010903											
3739070	2400152	02/13/2024		032124F	171846	334.80	334.80	03/22/2024	INV	PD	BREAD
INVOICE:100106010912											
3739088	2400152	02/16/2024		032124F	171846	69.36	69.36	03/22/2024	INV	PD	BREAD
INVOICE:100106010945											
3739065	2400152	02/19/2024		032124F	171846	167.40	167.40	03/22/2024	INV	PD	BREAD
INVOICE:100106010974											
3739071	2400152	02/20/2024		032124F	171846	516.60	516.60	03/22/2024	INV	PD	BREAD
INVOICE:100106010981											
3739089	2400152	02/23/2024		032124F	171846	231.25	231.25	03/22/2024	INV	PD	BREAD
INVOICE:100106011015											
3739072	2400152	02/27/2024		032124F	171846	651.00	651.00	03/22/2024	INV	PD	BREAD
INVOICE:100106011048											
3739096	2400152	02/26/2024		032124F	171846	120.03	120.03	03/22/2024	INV	PD	BREAD
INVOICE:100106011839											
3739048	2400152	02/02/2024		032124F	171846	647.00	647.00	03/22/2024	INV	PD	BREAD
INVOICE:100110012705											
3739078	2400152	02/02/2024		032124F	171846	223.20	223.20	03/22/2024	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100110012706											
3739090	2400152	02/02/2024		032124F	171846	128.40	128.40	03/22/2024	INV	PD	BREAD
INVOICE:100110012707											
3739082	2400152	02/06/2024		032124F	171846	521.03	521.03	03/22/2024	INV	PD	BREAD
INVOICE:100110012741											
3739120	2400152	02/08/2024		032124F	171846	275.67	275.67	03/22/2024	INV	PD	BREAD
INVOICE:100110012757											
3739038	2400152	02/09/2024		032124F	171846	248.21	248.21	03/22/2024	INV	PD	BREAD
INVOICE:100110012769											
3739079	2400152	02/09/2024		032124F	171846	298.17	298.17	03/22/2024	INV	PD	BREAD
INVOICE:100110012770											
3739091	2400152	02/09/2024		032124F	171846	233.48	233.48	03/22/2024	INV	PD	BREAD
INVOICE:100110012771											
3739121	2400152	02/12/2024		032124F	171846	167.40	167.40	03/22/2024	INV	PD	BREAD
INVOICE:100110012802											
3739083	2400152	02/12/2024		032124F	171846	465.87	465.87	03/22/2024	INV	PD	BREAD
INVOICE:100110012803											
3739122	2400152	02/16/2024		032124F	171846	139.50	139.50	03/22/2024	INV	PD	BREAD
INVOICE:100110012844											
3739092	2400152	02/16/2024		032124F	171846	72.25	72.25	03/22/2024	INV	PD	BREAD
INVOICE:100110012845											
3739080	2400152	02/16/2024		032124F	171846	279.05	279.05	03/22/2024	INV	PD	BREAD
INVOICE:100110012846											
3739084	2400152	02/20/2024		032124F	171846	485.91	485.91	03/22/2024	INV	PD	BREAD
INVOICE:100110012879											
3739123	2400152	02/23/2024		032124F	171846	167.40	167.40	03/22/2024	INV	PD	BREAD
INVOICE:100110012908											
3739093	2400152	02/23/2024		032124F	171846	247.62	247.62	03/22/2024	INV	PD	BREAD
INVOICE:100110012909											
3739081	2400152	02/23/2024		032124F	171846	251.10	251.10	03/22/2024	INV	PD	BREAD
INVOICE:100110012910											
3739039	2400152	02/02/2024		032124F	171846	111.60	111.60	03/22/2024	INV	PD	BREAD
INVOICE:100125015129											
3739076	2400152	02/05/2024		032124F	171846	107.82	107.82	03/22/2024	INV	PD	BREAD
INVOICE:100125015132											
3739073	2400152	02/02/2024		032124F	171846	62.85	62.85	03/22/2024	INV	PD	BREAD
INVOICE:100125015133											
3739116	2400152	02/06/2024		032124F	171846	195.30	195.30	03/22/2024	INV	PD	BREAD
INVOICE:100125015150											
3739107	2400152	02/06/2024		032124F	171846	153.16	153.16	03/22/2024	INV	PD	BREAD
INVOICE:100125015151											
3739066	2400152	02/06/2024		032124F	171846	250.65	250.65	03/22/2024	INV	PD	BREAD
INVOICE:100125015153											
3739053	2400152	02/06/2024		032124F	171846	233.30	233.30	03/22/2024	INV	PD	BREAD
INVOICE:100125015155											
3739049	2400152	02/06/2024		032124F	171846	334.85	334.85	03/22/2024	INV	PD	BREAD
INVOICE:100125015156											
3739112	2400152	02/06/2024		032124F	171846	173.79	173.79	03/22/2024	INV	PD	BREAD
INVOICE:100125015157											
3739031	2400152	02/06/2024		032124F	171846	166.89	166.89	03/22/2024	INV	PD	BREAD
INVOICE:100125015180											
3739034	2400152	02/06/2024		032124F	171846	97.53	97.53	03/22/2024	INV	PD	BREAD
INVOICE:100125015181											
3739108	2400152	02/08/2024		032124F	171846	55.80	55.80	03/22/2024	INV	PD	BREAD
INVOICE:100125015189											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739041	2400152	02/16/2024		032124F	171846	263.88	263.88	03/22/2024	INV	PD	BREAD
INVOICE:100125015202											
3739040	2400152	02/09/2024		032124F	171846	82.68	82.68	03/22/2024	INV	PD	BREAD
INVOICE:100125015207											
3739035	2400152	02/12/2024		032124F	171846	69.36	69.36	03/22/2024	INV	PD	BREAD
INVOICE:100125015224											
3739032	2400152	02/12/2024		032124F	171846	97.70	97.70	03/22/2024	INV	PD	BREAD
INVOICE:100125015225											
3739117	2400152	02/13/2024		032124F	171846	124.77	124.77	03/22/2024	INV	PD	BREAD
INVOICE:100125015244											
3739054	2400152	02/13/2024		032124F	171846	125.55	125.55	03/22/2024	INV	PD	BREAD
INVOICE:100125015246											
3739050	2400152	02/13/2024		032124F	171846	223.25	223.25	03/22/2024	INV	PD	BREAD
INVOICE:100125015247											
3739113	2400152	02/13/2024		032124F	171846	34.68	34.68	03/22/2024	INV	PD	BREAD
INVOICE:100125015248											
3739074	2400152	02/13/2024		032124F	171846	369.90	369.90	03/22/2024	INV	PD	BREAD
INVOICE:100125015249											
3739109	2400152	02/13/2024		032124F	171846	225.81	225.81	03/22/2024	INV	PD	BREAD
INVOICE:100125015260											
3739036	2400152	02/19/2024		032124F	171846	181.23	181.23	03/22/2024	INV	PD	BREAD
INVOICE:100125015302											
3739118	2400152	02/20/2024		032124F	171846	188.35	188.35	03/22/2024	INV	PD	BREAD
INVOICE:100125015322											
3739110	2400152	02/20/2024		032124F	171846	174.45	174.45	03/22/2024	INV	PD	BREAD
INVOICE:100125015323											
3739067	2400152	02/20/2024		032124F	171846	272.10	272.10	03/22/2024	INV	PD	BREAD
INVOICE:100125015326											
3739055	2400152	02/20/2024		032124F	171846	160.50	160.50	03/22/2024	INV	PD	BREAD
INVOICE:100125015327											
3739051	2400152	02/20/2024		032124F	171846	160.45	160.45	03/22/2024	INV	PD	BREAD
INVOICE:100125015328											
3739114	2400152	02/20/2024		032124F	171846	181.23	181.23	03/22/2024	INV	PD	BREAD
INVOICE:100125015329											
3739111	2400152	02/23/2024		032124F	171846	326.95	326.95	03/22/2024	INV	PD	BREAD
INVOICE:100125015361											
3739042	2400152	02/23/2024		032124F	171846	202.20	202.20	03/22/2024	INV	PD	BREAD
INVOICE:100125015364											
3739075	2400152	02/23/2024		032124F	171846	83.70	83.70	03/22/2024	INV	PD	BREAD
INVOICE:100125015365											
3739077	2400152	02/23/2024		032124F	171846	125.10	125.10	03/22/2024	INV	PD	BREAD
INVOICE:100125015367											
3739037	2400152	02/26/2024		032124F	171846	181.23	181.23	03/22/2024	INV	PD	BREAD
INVOICE:100125015383											
3739033	2400152	02/26/2024		032124F	171846	285.27	285.27	03/22/2024	INV	PD	BREAD
INVOICE:100125015384											
3739119	2400152	02/27/2024		032124F	171846	208.86	208.86	03/22/2024	INV	PD	BREAD
INVOICE:100125015401											
3739068	2400152	02/27/2024		032124F	171846	236.85	236.85	03/22/2024	INV	PD	BREAD
INVOICE:100125015403											
3739056	2400152	02/27/2024		032124F	171846	201.79	201.79	03/22/2024	INV	PD	BREAD
INVOICE:100125015404											
3739052	2400152	02/27/2024		032124F	171846	403.48	403.48	03/22/2024	INV	PD	BREAD
INVOICE:100125015405											
3739115	2400152	02/27/2024		032124F	171846	104.04	104.04	03/22/2024	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125015406											
3739043	2400152	02/29/2024		032124F	171846	167.40	167.40	03/22/2024	INV	PD	BREAD
INVOICE:100125015420											
3739059	2400152	02/12/2024		032124F	171846	127.55	127.55	03/22/2024	INV	PD	BREAD
INVOICE:100142024255											
3739057	2400152	02/02/2024		032124F	171846	86.49	86.49	03/22/2024	INV	PD	BREAD
INVOICE:100172024143											
3739097	2400152	02/05/2024		032124F	171846	846.96	846.96	03/22/2024	INV	PD	BREAD
INVOICE:100172024173											
3739099	2400152	02/05/2024		032124F	171846	251.10	251.10	03/22/2024	INV	PD	BREAD
INVOICE:100172024174											
3739044	2400152	02/05/2024		032124F	171846	100.50	100.50	03/22/2024	INV	PD	BREAD
INVOICE:100172024175											
3739103	2400152	02/05/2024		032124F	171846	50.28	50.28	03/22/2024	INV	PD	BREAD
INVOICE:100172024176											
3739058	2400152	02/06/2024		032124F	171846	54.47	54.47	03/22/2024	INV	PD	BREAD
INVOICE:100172024193											
3739045	2400152	02/12/2024		032124F	171846	124.36	124.36	03/22/2024	INV	PD	BREAD
INVOICE:100172024252											
3739104	2400152	02/12/2024		032124F	171846	120.18	120.18	03/22/2024	INV	PD	BREAD
INVOICE:100172024253											
3739098	2400152	02/20/2024		032124F	171846	757.40	757.40	03/22/2024	INV	PD	BREAD
INVOICE:100172024331											
3739101	2400152	02/20/2024		032124F	171846	139.50	139.50	03/22/2024	INV	PD	BREAD
INVOICE:100172024332											
3739046	2400152	02/20/2024		032124F	171846	47.47	47.47	03/22/2024	INV	PD	BREAD
INVOICE:100172024333											
3739105	2400152	02/20/2024		032124F	171846	120.03	120.03	03/22/2024	INV	PD	BREAD
INVOICE:100172024334											
3739060	2400152	02/20/2024		032124F	171846	171.65	171.65	03/22/2024	INV	PD	BREAD
INVOICE:100172024338											
3739061	2400152	02/23/2024		032124F	171846	86.70	86.70	03/22/2024	INV	PD	BREAD
INVOICE:100172024368											
3739102	2400152	02/26/2024		032124F	171846	223.20	223.20	03/22/2024	INV	PD	BREAD
INVOICE:100172024391											
3739047	2400152	02/26/2024		032124F	171846	118.65	118.65	03/22/2024	INV	PD	BREAD
INVOICE:100172024392											
3739106	2400152	02/26/2024		032124F	171846	23.12	23.12	03/22/2024	INV	PD	BREAD
INVOICE:100172024393											
3739062	2400152	02/27/2024		032124F	171846	250.49	250.49	03/22/2024	INV	PD	BREAD
INVOICE:100172024411											
3739100	2400152	02/12/2024		032124F	171846	279.00	279.00	03/22/2024	INV	PD	BREAD
INVOICE:100172024751											
						20,079.49					
55019 JOSHUA KNOX											
3740098	2404408	03/19/2024		032224E	1016906	927.03	927.03	03/22/2024	INV	PD	Josh Knox KYSTE Conference
INVOICE:031524											
22060 KOCH REFRIGERATION											
3739689	2400153	03/06/2024		032124F	171847	230.00	230.00	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:93159											
3739692	2400153	03/13/2024		032124F	171847	150.00	150.00	03/22/2024	INV	PD	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:93247											
3739691	2400153	03/13/2024		032124F	171847	156.50	156.50	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:93248											
3739690	2400153	03/13/2024		032124F	171847	401.44	401.44	03/22/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:93276											
						937.94					
54914 COURTNEY KOCH											
3739031		03/13/2024		032224E	1016907	29.28	29.28	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
52627 MACKENZIE MARTIN-KROHMAN											
3740054		03/19/2024		032224E	1016908	43.43	43.43	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022824											
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3739836		03/06/2024		032224	171942	149.08	149.08	03/22/2024	INV	PD	FM-HYDR OIL WO# 45403487
INVOICE:CT1021044-01											
3740006	2406551	03/18/2024		032224	171942	293.17	293.17	03/22/2024	INV	PD	CHS-Parking - Dunn
INVOICE:CT1021155											
						442.25					
55430 CECELIA KUNSTEK											
3738963	2405848	03/13/2024		032224E	1016909	244.96	244.96	03/22/2024	INV	PD	KCM CONFERENCE
INVOICE:030524											
19410 KURTZ BROS. INC											
3738771	2406159	03/08/2024		032224	171943	105.02	105.02	03/22/2024	INV	PD	OES-TEACHER NEEDS - REDMON - A
INVOICE:17320.00											
22670 LAKESHORE LEARNING MATERIALS											
3738770	2405706	02/08/2024		032224	171945	18,319.70	18,319.70	03/22/2024	INV	PD	LSS-ESSER-PRESC DIVERSITY MATE
INVOICE:207942020824											
3738833	2406224	02/28/2024		032224	171945	569.89	569.89	03/22/2024	INV	PD	GES-Supplies - Grant Purchase
INVOICE:274911022824											
3738772	2406404	03/07/2024		032224	171945	70.26	70.26	03/22/2024	INV	PD	OES-TEACHER NEEDS - KLEIER - 3
INVOICE:299397030724											
3738917	2406457	03/07/2024		032224	171944	107.96	107.96	03/08/2024	INV	PD	NHES-Kay - Classroom Partition
INVOICE:301363030724											
3738879	2406478	03/08/2024		032224	171945	40.37	40.37	03/22/2024	INV	PD	GES-Pre-K Grant - Mitchell
INVOICE:303066030824											
						19,108.18					
22730 LAROSA'S											
3738584	2405720	03/04/2024		032224	171946	161.39	161.39	03/22/2024	INV	PD	YES-WOY - FOOD FOR 1 LUNCHTIME
INVOICE:030586											
3739901	2405907	03/11/2024		032224	171946	65.16	65.16	03/22/2024	INV	PD	BCHS-Women of Boone Mentorship
INVOICE:030588											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						226.55					
31590 GUSTAVE A LARSON											
3739869 INVOICE:3523792		03/05/2024		032224	171947	3,041.50	3,041.50	03/22/2024	INV	PD	RCHS-PRAC GYM DOWN WO# 9760343
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3740047 INVOICE:INV001579279	2406103	02/27/2024		032224	171948	251.97	251.97	03/22/2024	INV	PD	BES-ESS use of HOT DOT pens
55168 SANDRA LINDEN											
3740055 INVOICE:022724		03/19/2024		032224E	1016910	22.36	22.36	03/22/2024	INV	PD	MILEAGE/FEB
52215 JULIE LINE											
3739032 INVOICE:022724		03/13/2024		032224E	1016911	21.93	21.93	03/22/2024	INV	PD	MILEAGE/FEB
43454 LOWE'S											
3739575 INVOICE:03374B	2405215	02/16/2024		032224	171949	105.86	105.86	03/22/2024	INV	PD	Lavec -Agriculture Education C
3739564 INVOICE:03758	2402789	02/12/2024		032224	171949	174.55	174.55	03/22/2024	INV	PD	BES-VARIOUS ITEMS FOR SCHOOL B
3739567 INVOICE:03759	2405606	02/12/2024		032224	171949	474.99	474.99	03/22/2024	INV	PD	BES-PURCHASING VARIOUS SUPPLIE
3739572 INVOICE:3219	2405968	02/15/2024		032224	171949	78.19	78.19	03/22/2024	INV	PD	6FT LADDER PER INS INSPECTION-
3739581 INVOICE:3454A		02/20/2024		032224	171949	55.76	55.76	03/22/2024	INV	PD	YES-CARPET WO# 69702964
3739570 INVOICE:3860		02/13/2024		032224	171949	15.73	15.73	03/22/2024	INV	PD	CMS-PAINT SUPPLIES WO# 6970278
3739560 INVOICE:53463		02/08/2024		032224	171949	66.92	66.92	03/22/2024	INV	PD	TES-NEEDED ITEMS WO# 69702691
3739579 INVOICE:53529		02/20/2024		032224	171949	32.53	32.53	03/22/2024	INV	PD	YES-CARPET WO# 69702964
3739587 INVOICE:53657	2405606	02/28/2024		032224	171949	111.98	111.98	03/22/2024	INV	PD	BES-PURCHASING VARIOUS SUPPLIE
3739577 INVOICE:54450	2405888	02/16/2024		032224	171949	187.74	187.74	03/22/2024	INV	PD	SCES - Concrete Barrier and Fi
3739563 INVOICE:73192		02/12/2024		032224	171949	99.72	99.72	03/22/2024	INV	PD	RCHS-THRESHOLDS WO# 69702638
3739582 INVOICE:73403		02/26/2024		032224	171949	42.46	42.46	03/22/2024	INV	PD	CEMS-FOUNTAIN WO# 69703285
3739583 INVOICE:74520	2406170	02/26/2024		032224	171949	103.00	103.00	03/22/2024	INV	PD	CMS-PLAY SAND FOR DAYCARE
3739569 INVOICE:75289		02/13/2024		032224	171949	78.71	78.71	03/22/2024	INV	PD	BCHS-ROLLER CASTORS WO# 697028
3739584 INVOICE:76634		02/27/2024		032224	171949	20.41	20.41	03/22/2024	INV	PD	YES-KITCHEN HOSE WO# 69703213
3739571		02/15/2024		032224	171949	7.30	7.30	03/22/2024	INV	PD	RISE-DISCONNECT BELL WO# 69702

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:78917											
3739585		02/29/2024		032224	171949	20.10	20.10	03/22/2024	INV	PD	FM-DISH SOAP WO# 69703309
INVOICE:79913											
3739586		03/01/2024		032224	171949	16.56	16.56	03/22/2024	INV	PD	CHS-FLOOR TILE WO# 69703261
INVOICE:82016											
3739588	2405037	03/01/2024		032224	171949	209.49	209.49	03/22/2024	INV	PD	IG-Lowes Engineering Pathway
INVOICE:83346											
3739578	2405606	02/19/2024		032224	171949	397.44	397.44	03/22/2024	INV	PD	BES-PURCHASING VARIOUS SUPPLIE
INVOICE:88871											
3739580		02/20/2024		032224	171949	35.28	35.28	03/22/2024	INV	PD	FES-PAINT ROLLERS WO# 69702974
INVOICE:90277											
3739562		02/08/2024		032224	171949	18.56	18.56	03/22/2024	INV	PD	BCHS-ROOF LEAK WO# 69701679
INVOICE:903019A											
3739559		02/08/2024		032224	171949	19.03	19.03	03/22/2024	INV	PD	CHS-OSHA ISSUE WO# 69702693
INVOICE:903058											
3739573	2405888	02/15/2024		032224	171949	187.74	187.74	03/22/2024	INV	PD	SCES - Concrete Barrier and Fi
INVOICE:903207											
3739574		02/15/2024		032224	171949	88.31	88.31	03/22/2024	INV	PD	NHES-CLEAN/INSPECT AIR HANDLER
INVOICE:903340											
3739556		02/05/2024		032224	171949	48.62	48.62	03/22/2024	INV	PD	YES-SINK TRAPS WO# 69702530
INVOICE:903434											
3739566	2402789	02/12/2024		032224	171949	189.10	189.10	03/22/2024	INV	PD	BES-VARIOUS ITEMS FOR SCHOOL B
INVOICE:903757											
3739565	2402789	02/12/2024		032224	171949	-189.10	-189.10	03/22/2024	CRM	PD	CR-BES-VARIOUS ITEMS FOR SCHOO
INVOICE:903760A											
3739557		02/07/2024		032224	171949	91.83	91.83	03/22/2024	INV	PD	RHS-SECURE TABLES WO# 69702496
INVOICE:903838											
3739568		02/13/2024		032224	171949	42.70	42.70	03/22/2024	INV	PD	NHES-PLAQUE WO# 69702757
INVOICE:903883A											
3739555		02/02/2024		032224	171949	59.00	59.00	03/22/2024	INV	PD	FES-CEILING LEAK WO# 69702003
INVOICE:903973											
3739558		02/08/2024		032224	171949	13.25	13.25	03/22/2024	INV	PD	FES-SCRAPPERS WO# 69702651
INVOICE:94968											
3739561		02/08/2024		032224	171949	28.48	28.48	03/22/2024	INV	PD	WRHS-SAFETY GLASSES WO# 697026
INVOICE:94972											
3739554		01/31/2024		032224	171949	99.52	99.52	03/22/2024	INV	PD	IG-INSTALL FANS WO# 69702184
INVOICE:978152											
3740048	2406232	03/01/2024		032224	171949	-29.65	-29.65	03/01/2024	CRM	PD	CR-Barrier Gates Locks & Hasps
INVOICE:981820											
3739576	2405215	03/08/2024		032224	171949	-27.88	-27.88	03/22/2024	CRM	PD	Lavec -Agriculture Education C
INVOICE:98432											
3739553	2405451	01/26/2024		032224	171949	995.63	995.63	03/22/2024	INV	PD	RHS-Folding Security Gates/Mor
INVOICE:99165											
						3,969.86					
42230 MACGILL & CO., WILLIAM V.											
3739803	2405411	03/12/2024		032224	171950	289.92	289.92	03/22/2024	INV	PD	GES-Supplies - FAR
INVOICE:IN0864144											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3738896	2400481	03/11/2024		032224	171951	22,096.80	22,096.80	03/22/2024	INV	PD	DIESEL FUEL
INVOICE:25159073											
3740007	2400481	03/18/2024		032224	171951	23,123.65	23,123.65	03/22/2024	INV	PD	DIESEL FUEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:25175677											
						45,220.45					
43975 THE MARKERBOARD PEOPLE											
3738778	2406413	03/07/2024		032224	171952	2,189.70	2,189.70	03/22/2024	INV	PD	SCES WHITEBOARDS FOR MATH GRAD
INVOICE:6097											
3738880	2406440	03/08/2024		032224	171952	2,033.00	2,033.00	03/22/2024	INV	PD	SCES MARKERBOARDS K-2 AND RTI
INVOICE:6106											
3738789	2406414	03/08/2024		032224	171952	80.95	80.95	03/22/2024	INV	PD	SCES WHITEBOARD MARKERS AND ER
INVOICE:6107											
						4,303.65					
55279 CARRIE MCCLENDON											
3739948	2406273	03/19/2024		032224E	1016912	330.72	330.72	03/22/2024	INV	PD	T1 Form for On Demand Writing
INVOICE:030624											
55425 MCPHERSON & JACOBSON LLC (P)											
3738847	2405823	02/21/2024		032224	171953	13,250.00	13,250.00	03/22/2024	INV	PD	Superintendent Search Services
INVOICE:2954											
35320 SHAUNA MEIHAUS											
3738941		03/13/2024		032224E	1016913	178.02	178.02	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
45509 LESLIE MERRYMAN											
3739033	2405238	03/13/2024		032224E	1016914	387.96	387.96	03/22/2024	INV	PD	MERRYMAN TO KMEA/ KY KIDS CHOI
INVOICE:020824											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3738848	2401529	02/28/2024		032224	171954	791.01	791.01	03/22/2024	INV	PD	TES-YEAR 1: COPY MGMT ON MILLE
INVOICE:INV4530284											
3739805	2400504	03/01/2024		032224	171954	398.24	398.24	03/22/2024	INV	PD	YES-Contract Coverage 07-01-2
INVOICE:INV4536597											
3738849	2400507	03/01/2024		032224	171954	663.29	663.29	03/22/2024	INV	PD	SES-copier maintenance(8000)
INVOICE:INV4536598											
3739541	2400095	03/01/2024		032224	171954	682.46	682.46	03/22/2024	INV	PD	LES-MILLENNIUM COPIERS
INVOICE:INV4536600											
3739804	2400777	03/01/2024		032224	171954	615.68	615.68	03/22/2024	INV	PD	CMS-COPY CHARGES
INVOICE:INV4536601											
3738850	2400473	03/04/2024		032224	171954	665.54	665.54	03/22/2024	INV	PD	BMS-COPIER NEEDS
INVOICE:INV4538857											
3740085	2400505	03/11/2024		032224	171954	603.72	603.72	03/22/2024	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:INV4551284											
						4,419.94					
54331 MILLSTONE LABS LLC											
3738957	2406474	12/13/2023		032224	171955	1,695.00	1,695.00	03/22/2024	INV	PD	SCES-CYBER SAFETY PRESENTATION
INVOICE:INV_000053											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50966 MISCELLANEOUS-FOOD SERVICE											
3739693		03/13/2024		032124F	171848	34.32	34.32	03/22/2024	INV	PD	LUNCH ACCT REFUND-JENNY HARDCO
INVOICE:015REFUND23090201							PAYEE: TONYA HARDCORN				
27030 MOBILCOMM INC											
3739806	2402972	02/29/2024		032224	171956	1,286.00	1,286.00	03/22/2024	INV	PD	CES-RADIOS/WALKIES
INVOICE:1069435											
55175 KATHERINE MOSS											
3740099	2404411	03/19/2024		032224E	1016915	810.45	810.45	03/22/2024	INV	PD	Katie Moss KYSTE Conference
INVOICE:031524											
53534 CHAD MOSSER											
3738942		03/13/2024		032224E	1016916	40.42	40.42	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022824											
55256 CATHERINE MURRAY (KATY)											
3740056		03/19/2024		032224E	1016917	32.68	32.68	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
3738951	2405521	03/13/2024		032224E	1016917	257.10	257.10	03/22/2024	INV	PD	KYTESOL 2024 CONFERENCE
INVOICE:030224											
						289.78					
50136 NAPA AUTO PARTS											
3738900	2405492	03/06/2024		032224	171957	1,529.94	1,529.94	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:283835											
3738899	2400338	03/06/2024		032224	171957	81.36	81.36	03/22/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:283852											
3738898	2400338	03/06/2024		032224	171957	16.08	16.08	03/22/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:283866											
3738902	2405492	03/07/2024		032224	171957	1,169.98	1,169.98	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:283931											
3738903	2405492	03/07/2024		032224	171957	47.52	47.52	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:283934											
3738901	2405492	03/07/2024		032224	171957	1,169.98	1,169.98	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:283977											
3739966	2405492	03/08/2024		032224	171957	1,420.61	1,420.61	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:284074											
3739965	2400338	03/11/2024		032224	171957	53.98	53.98	03/22/2024	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:284188											
3739968	2405492	03/12/2024		032224	171957	7.96	7.96	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:284230											
3739967	2405492	03/12/2024		032224	171957	134.56	134.56	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:284270											
3739969	2405492	03/12/2024		032224	171957	10.80	10.80	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:284396											
3740010	2405492	03/13/2024		032224	171957	8.90	8.90	03/22/2024	INV	PD	BUS REPAIR PARTS
INVOICE:284398											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739970 INVOICE:284401	2405492	03/13/2024		032224	171957	438.84	438.84	03/22/2024	INV	PD	BUS REPAIR PARTS
3739971 INVOICE:284413	2405492	03/13/2024		032224	171957	272.12	272.12	03/22/2024	INV	PD	BUS REPAIR PARTS
3740009 INVOICE:284429	2405492	03/13/2024		032224	171957	676.84	676.84	03/22/2024	INV	PD	BUS REPAIR PARTS
3740011 INVOICE:284436	2405492	03/13/2024		032224	171957	120.36	120.36	03/22/2024	INV	PD	BUS REPAIR PARTS
3740012 INVOICE:284473	2405492	03/14/2024		032224	171957	25.36	25.36	03/22/2024	INV	PD	BUS REPAIR PARTS
3740013 INVOICE:284491	2405492	03/14/2024		032224	171957	104.81	104.81	03/22/2024	INV	PD	BUS REPAIR PARTS
3740008 INVOICE:284501	2400338	03/14/2024		032224	171957	130.80	130.80	03/22/2024	INV	PD	MOTOR POOL REPAIR PARTS
						7,420.80					
27600 NASCO LLC ORS											
3739885 INVOICE:534489	2403518	11/06/2023		032224	171958	87.64	87.64	03/22/2024	INV	PD	CLSS CURRICULUM MATER-SEWING S
3739888 INVOICE:539093	2403518	11/22/2023		032224	171958	3,454.40	3,454.40	03/22/2024	INV	PD	CLSS CURRICULUM MATER-SEWING S
3739887 INVOICE:546374	2403518	12/14/2023		032224	171958	161.94	161.94	03/22/2024	INV	PD	CLSS CURRICULUM MATER-SEWING S
3739886 INVOICE:558760	2403518	01/22/2024		032224	171958	357.12	357.12	03/22/2024	INV	PD	CLSS CURRICULUM MATER-SEWING S
3738586 INVOICE:565794	2405764	02/09/2024		032224	171958	99.87	99.87	03/22/2024	INV	PD	FCS Foods Classroom Equip./Per
3738585 INVOICE:572189	2405764	02/29/2024		032224	171958	337.24	337.24	03/22/2024	INV	PD	FCS Foods Classroom Equip./Per
						4,498.21					
45817 NO TEARS LEARNING INC											
3738788 INVOICE:INV197712	2405713	02/07/2024		032224	171959	816.75	816.75	03/22/2024	INV	PD	SPED-OT - handwriting books
34280 SARA NORMAN											
3738777 INVOICE:030224	2405508	03/11/2024		032224E	1016918	218.14	218.14	03/22/2024	INV	PD	KYTESOL 2024 CONFERENCE
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3739849 INVOICE:INV16-5241		03/05/2024		032224	171960	449.42	449.42	03/22/2024	INV	PD	IG-SCRUBBER BATTERIES WO# 4170
43523 NORTHERN SPEECH SVCS/NAT'L REHAB SVCS.											
3738782 INVOICE:1379325	2406391	03/06/2024		032224	171961	45.42	45.42	03/22/2024	INV	PD	SPED-O'Daniel - sppech cards
44501 NKY HEALTH DEPARTMENT											
3739695	2406482	03/13/2024		032124F	171849	100.00	100.00	03/22/2024	INV	PD	NKY HEALTH DEPT CERT-OES- KIMB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:081NKY CERT2024											
47584 NORTHERN KY UNIVERSITY											
3738640	2401203	11/16/2023		032224	171963	218.00	218.00	03/22/2024	INV	PD	FES-FAMILY SCIENCE/GAME NIGHT
INVOICE:12											
3738763	2401371	12/08/2023		032224	171962	4,500.00	4,500.00	03/22/2024	INV	PD	RHS-23-24 Americorps Program
INVOICE:4001741-20											
						4,718.00					
48236 NORTHKEY COMMUNITY CARE											
3739889	2404195	03/13/2024		032224	171964	254.50	254.50	03/22/2024	INV	PD	STUSER-NorthKey Services 2023-
INVOICE:031324											
52640 NUTRISLICE INC (C)											
3739696	2406523	03/13/2024		032124F	171850	9,535.68	9,535.68	03/22/2024	INV	PD	ONLINE MENUS-ANNUAL SUBSCRIPTI
INVOICE:9920											
29100 OCKERMAN MIDDLE SCHOOL											
3738863	2406225	02/29/2024		032224	171965	420.00	420.00	03/22/2024	INV	PD	OMS-Teachers Book Purchases
INVOICE:W5494198BF											
44175 OFFICE DEPOT INC											
3740410	2405107	01/15/2024		040524	172061	310.76	310.76	04/05/2024	INV	PD	ENGLISH DEPT SUPPLIES-BCHS
INVOICE:348635170001											
3740407	2405107	01/18/2024		040524	172061	26.99	26.99	04/05/2024	INV	PD	ENGLISH DEPT SUPPLIES-BCHS
INVOICE:348635170002											
3740409	2405107	01/15/2024		040524	172061	44.48	44.48	04/05/2024	INV	PD	ENGLISH DEPT SUPPLIES-BCHS
INVOICE:348635176001											
3740408	2405107	01/17/2024		040524	172061	33.99	33.99	04/05/2024	INV	PD	ENGLISH DEPT SUPPLIES-BCHS
INVOICE:348635179001											
3739937	2405510	02/05/2024		032224	171966	-67.49	-67.49	03/22/2024	CRM	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:352350297001											
3740126	2405490	01/29/2024		040524	172061	517.09	517.09	04/05/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE:352573034001											
3740130	2405490	01/27/2024		040524	172061	62.47	62.47	04/05/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE:352573036001											
3740128	2405490	01/29/2024		040524	172061	210.98	210.98	04/05/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE:352573039001											
3740129	2405490	01/29/2024		040524	172061	110.44	110.44	04/05/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE:352573040001											
3740127	2405490	01/29/2024		040524	172061	294.99	294.99	04/05/2024	INV	PD	Business Classroom Supplies/Mu
INVOICE:352573041001											
3739929	2405510	01/30/2024		032224	171966	705.71	705.71	03/22/2024	INV	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:352824525001											
3739936	2405510	03/12/2024		032224	171966	1.52	1.52	03/22/2024	INV	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:352824525002											
3739932	2405510	01/30/2024		032224	171966	31.99	31.99	03/22/2024	INV	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:352824527001											
3739930	2405510	01/31/2024		032224	171966	97.99	97.99	03/22/2024	INV	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:352824531001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739934	2405510	01/30/2024		032224	171966	6.57	6.57	03/22/2024	INV	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:352824532001											
3739933	2405510	01/31/2024		032224	171966	25.31	25.31	03/22/2024	INV	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:352824533001											
3740406	2405738	02/07/2024		040524	172061	484.98	484.98	04/05/2024	INV	PD	PRINTER FOR STACEY BLACK-BCHS
INVOICE:353468976001											
3738975	2406041	02/22/2024		032224	171966	17.99	17.99	03/22/2024	INV	PD	FRONT OFFICE NEEDS-OES
INVOICE:353617940001											
3738974	2406041	02/22/2024		032224	171966	35.77	35.77	03/22/2024	INV	PD	FRONT OFFICE NEEDS-OES
INVOICE:353617953001											
3738590	2406037	02/21/2024		032224	171966	201.24	201.24	03/22/2024	INV	PD	CLASSROOM SUPPLIES BOWMAN/JOHN
INVOICE:353618012001											
3738593	2406037	03/05/2024		032224	171966	12.99	12.99	03/22/2024	INV	PD	CLASSROOM SUPPLIES BOWMAN/JOHN
INVOICE:353618012002											
3738592	2406037	02/21/2024		032224	171966	6.36	6.36	03/22/2024	INV	PD	CLASSROOM SUPPLIES BOWMAN/JOHN
INVOICE:353618022001											
3738591	2406037	02/22/2024		032224	171966	34.99	34.99	03/22/2024	INV	PD	CLASSROOM SUPPLIES BOWMAN/JOHN
INVOICE:353618026001											
3740405	2405738	02/15/2024		040524	172061	-484.98	-484.98	04/05/2024	CRM	PD	PRINTER FOR STACEY BLACK-BCHS
INVOICE:353692902001											
3738851	2406139	02/26/2024		032224	171966	238.48	238.48	03/22/2024	INV	PD	RAJ-POSTAGE STAMPS AND INK CAR
INVOICE:353705184001											
3738852	2406349	03/05/2024		032224	171966	126.94	126.94	03/22/2024	INV	PD	RHS-Athletic AED Batteries
INVOICE:354055997001											
3739816	2406362	03/06/2024		032224	171966	61.98	61.98	03/22/2024	INV	PD	MATH DEPT SUPPLIES-BCHS
INVOICE:354220216001											
3739817	2406362	03/06/2024		032224	171966	269.95	269.95	03/22/2024	INV	PD	MATH DEPT SUPPLIES-BCHS
INVOICE:354220218001											
3739993	2406366	03/06/2024		032224	171966	29.99	29.99	03/22/2024	INV	PD	Address Stamp for FAST
INVOICE:354220360001											
3739807	2406363	03/05/2024		032224	171966	80.99	80.99	03/22/2024	INV	PD	GES-Toner
INVOICE:354220403001											
3739992	2406365	03/05/2024		032224	171966	154.40	154.40	03/22/2024	INV	PD	Toner for HR
INVOICE:354220482001											
3739994	2406367	03/05/2024		032224	171966	121.39	121.39	03/22/2024	INV	PD	HR-Toner for Beth C.
INVOICE:354220782001											
3738659	2406292	03/01/2024		032224	171966	51.76	51.76	03/22/2024	INV	PD	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:354585681001											
3738600	2406295	03/01/2024		032224	171966	99.98	99.98	03/22/2024	INV	PD	OFFICE DEPOT STEELE, JACK-LES
INVOICE:354585734001											
3738602	2406295	03/04/2024		032224	171966	14.02	14.02	03/22/2024	INV	PD	OFFICE DEPOT STEELE, JACK-LES
INVOICE:354585734002											
3738601	2406295	03/01/2024		032224	171966	15.99	15.99	03/22/2024	INV	PD	OFFICE DEPOT STEELE, JACK-LES
INVOICE:354585735001											
3738662	2406296	02/29/2024		032224	171966	32.99	32.99	03/22/2024	INV	PD	English Classroom Supplies/Sch
INVOICE:354585785001											
3738661	2406296	03/01/2024		032224	171966	153.38	153.38	03/22/2024	INV	PD	English Classroom Supplies/Sch
INVOICE:354585801001											
3738773	2406419	03/07/2024		032224	171966	21.21	21.21	03/22/2024	INV	PD	OES-TEACHER NEEDS - CARR - 4TH
INVOICE:354886740001											
3738969	2406421	03/08/2024		032224	171966	75.99	75.99	03/22/2024	INV	PD	OES-TEACHER NEEDS - SCHEPERS -
INVOICE:354886742001											
3738904	2406418	03/07/2024		032224	171966	415.27	415.27	03/22/2024	INV	PD	SUPPLIES-GMS
INVOICE:354886746001											
3738905	2406418	03/07/2024		032224	171966	11.99	11.99	03/22/2024	INV	PD	SUPPLIES-GMS

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:354886774001											
3738970	2406422	03/08/2024		032224	171966	77.97	77.97	03/22/2024	INV	PD	OES-TEACHER NEEDS- MORGAN - RT
INVOICE:354886833001											
3738918	2406417	03/08/2024		032224	171966	11.99	11.99	03/08/2024	INV	PD	LES-OFFICE DEPOT GELEMENT
INVOICE:354886841001											
3738774	2406423	03/07/2024		032224	171966	18.83	18.83	03/22/2024	INV	PD	OES-TEACHER NEEDS - PATTON - 2
INVOICE:354886890001											
3738971	2406424	03/07/2024		032224	171966	109.89	109.89	03/22/2024	INV	PD	TEACHER NEEDS - RUNION - 4TH G
INVOICE:354887037001											
3738973	2406424	03/07/2024		032224	171966	14.99	14.99	03/22/2024	INV	PD	TEACHER NEEDS - RUNION - 4TH G
INVOICE:354887051001											
3738972	2406424	03/07/2024		032224	171966	24.76	24.76	03/22/2024	INV	PD	TEACHER NEEDS - RUNION - 4TH G
INVOICE:354887081001											
3738926	2406420	03/07/2024		032224	171966	64.44	64.44	03/22/2024	INV	PD	TEACHER NEEDS - HARRIS - 5TH G
INVOICE:354887112001											
3738927	2406420	03/06/2024		032224	171966	33.98	33.98	03/22/2024	INV	PD	TEACHER NEEDS - HARRIS - 5TH G
INVOICE:354887143001											
3738765	2406425	03/07/2024		032224	171966	103.98	103.98	03/22/2024	INV	PD	Classroom supplies-OMS
INVOICE:354887148001											
3738766	2406425	03/07/2024		032224	171966	69.07	69.07	03/22/2024	INV	PD	Classroom supplies-OMS
INVOICE:354887149001											
3738597	2405873	02/14/2024		032224	171966	183.64	183.64	03/22/2024	INV	PD	OFFICE DEPOT STEWART/BOSLEY OR
INVOICE:355174649001											
3738598	2405873	02/15/2024		032224	171966	8.31	8.31	03/22/2024	INV	PD	OFFICE DEPOT STEWART/BOSLEY OR
INVOICE:355174649002											
3739815	2406311	03/01/2024		032224	171966	470.78	470.78	03/22/2024	INV	PD	Front office supplies-OMS
INVOICE:355268560001											
3739814	2406311	03/01/2024		032224	171966	131.82	131.82	03/22/2024	INV	PD	Front office supplies-OMS
INVOICE:355268561001											
3739808	2406312	03/01/2024		032224	171966	9.49	9.49	03/22/2024	INV	PD	LSS-Julie and Tracy office
INVOICE:355268562001											
3739991	2406310	03/04/2024		032224	171966	155.98	155.98	03/22/2024	INV	PD	RHS-Library Extension Cords/Mc
INVOICE:355268609001											
3738599	2405873	03/05/2024		032224	171966	19.24	19.24	03/22/2024	INV	PD	OFFICE DEPOT STEWART/BOSLEY OR
INVOICE:355533679001											
3739931	2405510	02/23/2024		032224	171966	67.49	67.49	03/22/2024	INV	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:355826245001											
3738594	2406317	03/01/2024		032224	171966	156.57	156.57	03/22/2024	INV	PD	Haley/Wilson - Classroom Suppl
INVOICE:356066291001											
3738596	2406317	03/05/2024		032224	171966	4.54	4.54	03/22/2024	INV	PD	Haley/Wilson - Classroom Suppl
INVOICE:356066291002											
3738595	2406317	03/01/2024		032224	171966	2.79	2.79	03/22/2024	INV	PD	Haley/Wilson - Classroom Suppl
INVOICE:356066292001											
3739990	2406234	02/29/2024		032224	171966	491.99	491.99	03/22/2024	INV	PD	CEMS-TONER FOR LIBRARY PRINTER
INVOICE:356198622001											
3738853	2406241	02/28/2024		032224	171966	9.99	9.99	03/22/2024	INV	PD	CHS-Mike Hughes
INVOICE:356198660001											
3738612	2406266	02/29/2024		032224	171966	78.94	78.94	03/22/2024	INV	PD	OMS-Supplies for Autism unit
INVOICE:356311605001											
3740105	2406666	03/18/2024		032224	171966	73.06	73.06	03/22/2024	INV	PD	SCES ART SUPPLIES
INVOICE:356407835001											
3740113	2406670	03/18/2024		032224	171966	45.08	45.08	03/22/2024	INV	PD	Supplies - Allen-GES
INVOICE:356408110001											
3740114	2406670	03/17/2024		032224	171966	14.97	14.97	03/22/2024	INV	PD	Supplies - Allen-GES
INVOICE:356408111001											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738647	2406208	02/29/2024		032224	171966	133.47	133.47	03/22/2024	INV	PD	COPY PAPER AND OTHER SUPPLIES-
INVOICE:356503749001											
3738646	2406208	02/28/2024		032224	171966	1,627.56	1,627.56	03/22/2024	INV	PD	COPY PAPER AND OTHER SUPPLIES-
INVOICE:356503750001											
3738588	2406210	02/28/2024		032224	171966	1,241.25	1,241.25	03/22/2024	INV	PD	RHS-Math Classrooms' Supplies/
INVOICE:356503762001											
3739811	2406444	03/07/2024		032224	171966	95.79	95.79	03/22/2024	INV	PD	CMS-FRONT OFFICE SUPPLIES - TA
INVOICE:356793329001											
3739813	2406441	03/07/2024		032224	171966	26.44	26.44	03/22/2024	INV	PD	OFFICE DEPOT ORDER AED MACHINE
INVOICE:356793333001											
3739812	2406441	03/07/2024		032224	171966	20.69	20.69	03/22/2024	INV	PD	OFFICE DEPOT ORDER AED MACHINE
INVOICE:356793334001											
3739810	2406443	03/07/2024		032224	171966	115.62	115.62	03/22/2024	INV	PD	CMS-KSA TESTING SUPPLIES - WAR
INVOICE:356793369001											
3738925	2406328	03/05/2024		032224	171966	29.99	29.99	03/22/2024	INV	PD	Office Furniture and Supplies-
INVOICE:356884074001											
3738923	2406328	03/04/2024		032224	171966	231.14	231.14	03/22/2024	INV	PD	Office Furniture and Supplies-
INVOICE:356884076001											
3738924	2406328	03/04/2024		032224	171966	71.12	71.12	03/22/2024	INV	PD	Office Furniture and Supplies-
INVOICE:356884077001											
3740086	2406392	03/06/2024		032224	171966	131.95	131.95	03/22/2024	INV	PD	FLEXIBLE SEATING OPTIONS-SCES
INVOICE:356914872001											
3740087	2406392	03/06/2024		032224	171966	193.98	193.98	03/22/2024	INV	PD	FLEXIBLE SEATING OPTIONS-SCES
INVOICE:356914873001											
3738589	2406397	03/06/2024		032224	171966	244.15	244.15	03/22/2024	INV	PD	RCHS-CLASSROOM SUPLLIES
INVOICE:356985236001											
3739926	2405510	03/05/2024		032224	171966	-6.57	-6.57	03/05/2024	CRM	PD	CR-RAJ-ART SUPPLIES STUDENTS/P
INVOICE:357140165001											
3739935	2405510	03/06/2024		032224	171966	6.57	6.57	03/22/2024	INV	PD	ART SUPPLIES STUDENTS/PAPER FO
INVOICE:357140967001											
3738960	2406275	02/29/2024		032224	171966	630.17	630.17	03/22/2024	INV	PD	CLASSROOM SUPPLIES FOR MATH DE
INVOICE:357452820001											
3738961	2406275	02/29/2024		032224	171966	123.99	123.99	03/22/2024	INV	PD	CLASSROOM SUPPLIES FOR MATH DE
INVOICE:357452822001											
3738921	2406468	03/10/2024		032224	171966	49.98	49.98	03/22/2024	INV	PD	STUDENT SUPPLIES LEARNING INTE
INVOICE:357499191001											
3738919	2406468	03/08/2024		032224	171966	101.93	101.93	03/22/2024	INV	PD	STUDENT SUPPLIES LEARNING INTE
INVOICE:357499203001											
3738920	2406468	03/08/2024		032224	171966	88.93	88.93	03/22/2024	INV	PD	STUDENT SUPPLIES LEARNING INTE
INVOICE:357499204001											
3738836	2406470	03/08/2024		032224	171966	70.17	70.17	03/22/2024	INV	PD	Classroom supplies-OMS
INVOICE:357499278001											
3738837	2406470	03/10/2024		032224	171966	53.98	53.98	03/22/2024	INV	PD	Classroom supplies-OMS
INVOICE:357499282001											
3739809	2406240	03/05/2024		032224	171966	99.99	99.99	03/22/2024	INV	PD	CMS-ENVELOPES - FRONT OFFICE
INVOICE:357516529001											
3739876	2406512	03/12/2024		032224	171966	226.46	226.46	03/22/2024	INV	PD	CTSO SHOWCASE MINI GRANT SUPPL
INVOICE:357665248001											
3739877	2406512	03/11/2024		032224	171966	31.99	31.99	03/22/2024	INV	PD	CTSO SHOWCASE MINI GRANT SUPPL
INVOICE:357665250001											
3740024	2406511	03/12/2024		032224	171966	5.52	5.52	03/22/2024	INV	PD	CLASSROOM SUPPLIES UA/CHANEY-M
INVOICE:357665276001											
3740022	2406511	03/12/2024		032224	171966	52.89	52.89	03/22/2024	INV	PD	CLASSROOM SUPPLIES UA/CHANEY-M
INVOICE:357665280001											
3740023	2406511	03/13/2024		032224	171966	14.99	14.99	03/22/2024	INV	PD	CLASSROOM SUPPLIES UA/CHANEY-M

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:357665283001											
3739921	2406516	03/12/2024		032224	171966	119.92	119.92	03/22/2024	INV	PD	BES-SUPPLIES NEEDED FOR STUDEN
INVOICE:357665284001											
3740104	2406513	03/13/2024		032224	171966	2,999.20	2,999.20	03/22/2024	INV	PD	RCHS-2 SKIDS OF PAPER
INVOICE:357665304001											
3740110	2406514	03/12/2024		032224	171966	808.33	808.33	03/22/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:357665311001											
3740111	2406514	03/12/2024		032224	171966	67.58	67.58	03/22/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:357665314001											
3740112	2406514	03/13/2024		032224	171966	31.98	31.98	03/22/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE:357665316001											
3740016	2406517	03/12/2024		032224	171966	80.74	80.74	03/22/2024	INV	PD	RHS-Science Classroom Supplies
INVOICE:357665330001											
3740018	2406518	03/12/2024		032224	171966	235.54	235.54	03/22/2024	INV	PD	RHS-Classroom Technology Toner
INVOICE:357665353001											
3740109	2406617	03/15/2024		032224	171966	218.24	218.24	03/22/2024	INV	PD	NPES-OFFICE SUPPLIES
INVOICE:358091453001											
3740015	2406626	03/15/2024		032224	171966	1,559.60	1,559.60	03/22/2024	INV	PD	GMS-COPY PAPER
INVOICE:358091683001											
3740014	2406656	03/15/2024		032224	171966	306.52	306.52	03/22/2024	INV	PD	GMS-student printer Welch
INVOICE:358098261001											
3738658	2406386	03/06/2024		032224	171966	3,159.20	3,159.20	03/22/2024	INV	PD	SES-copy papers(3393.60)
INVOICE:358111178001											
3740019	2406538	03/12/2024		032224	171966	67.80	67.80	03/22/2024	INV	PD	3rd Grade Classroom Supplies -
INVOICE:358114403001											
3739927	2406540	03/12/2024		032224	171966	34.56	34.56	03/22/2024	INV	PD	SUPPLIES NEEDED UPCOMING STUDE
INVOICE:358114538001											
3739928	2406540	03/12/2024		032224	171966	17.07	17.07	03/22/2024	INV	PD	SUPPLIES NEEDED UPCOMING STUDE
INVOICE:358114539001											
3738959	2406462	03/08/2024		032224	171966	108.88	108.88	03/22/2024	INV	PD	BMS-CARDSTOCK FOR CLASSROOMS
INVOICE:358154905001											
3738906	2406463	03/08/2024		032224	171966	57.70	57.70	03/22/2024	INV	PD	Sutter - Classroom Supplies-NH
INVOICE:358154912001											
3738907	2406463	03/08/2024		032224	171966	14.69	14.69	03/22/2024	INV	PD	Sutter - Classroom Supplies-NH
INVOICE:358154913001											
3739925	2406460	03/12/2024		032224	171966	2,999.20	2,999.20	03/22/2024	INV	PD	NPES-Copier paper student use
INVOICE:358154916001											
3738976	2406041	03/07/2024		032224	171966	-35.77	-35.77	03/22/2024	CRM	PD	FRONT OFFICE NEEDS-OES
INVOICE:358162264001											
3740020	2406480	03/11/2024		032224	171966	266.51	266.51	03/22/2024	INV	PD	5th GRADE SUPPLY ORDER FROM OD
INVOICE:358512814001											
3740021	2406480	03/14/2024		032224	171966	53.99	53.99	03/22/2024	INV	PD	5th GRADE SUPPLY ORDER FROM OD
INVOICE:358512814002											
3739897	2406481	03/11/2024		032224	171966	114.91	114.91	03/22/2024	INV	PD	NHES-Kay - Classroom Supplies
INVOICE:358512815001											
3739919	2406491	03/12/2024		032224	171966	51.89	51.89	03/22/2024	INV	PD	PE Event - Literacy Night-GES
INVOICE:358553161001											
3739918	2406491	03/13/2024		032224	171966	21.84	21.84	03/22/2024	INV	PD	PE Event - Literacy Night-GES
INVOICE:358553161002											
3739920	2406491	03/11/2024		032224	171966	6.75	6.75	03/22/2024	INV	PD	PE Event - Literacy Night-GES
INVOICE:358553164001											
3739913	2406492	03/13/2024		032224	171966	57.98	57.98	03/22/2024	INV	PD	LSS-G & T SURGE PROTECTORS
INVOICE:358553190001											
3739923	2406579	03/13/2024		032224	171966	77.98	77.98	03/22/2024	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:358809653001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739924	2406578	03/13/2024		032224	171966	56.28	56.28	03/22/2024	INV	PD	BES-CLASSROOM SUPPLIES FOR ART
INVOICE:358809663001											
3739915	2406575	03/13/2024		032224	171966	289.05	289.05	03/22/2024	INV	PD	CLASSROOM SUPPLIES FOR STEGMAN
INVOICE:358809675001											
3739914	2406575	03/13/2024		032224	171966	39.07	39.07	03/22/2024	INV	PD	CLASSROOM SUPPLIES FOR STEGMAN
INVOICE:358809676001											
3739922	2406577	03/13/2024		032224	171966	90.06	90.06	03/22/2024	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:358809695001											
3740017	2406582	03/13/2024		032224	171966	511.03	511.03	03/22/2024	INV	PD	RHS-World Language Classroom S
INVOICE:358809774001											
3739896	2406583	03/13/2024		032224	171966	105.96	105.96	03/22/2024	INV	PD	GMS-j.courtney
INVOICE:358809792001											
3739907	2406581	03/13/2024		032224	171966	117.33	117.33	03/22/2024	INV	PD	CES-SUPPLIES/L.TURNER
INVOICE:358809794001											
						27,580.16					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3738855	2405885	02/21/2024		032224	171967	182.67	182.67	03/22/2024	INV	PD	OES-FRONT OFFICE NEEDS - BIRTH
INVOICE:72989348401											
3738856	2406087	02/22/2024		032224	171967	819.38	819.38	03/22/2024	INV	PD	FES-SUPPLIES FOR READ ACROSS A
INVOICE:72996953901											
3740124	2405908	02/29/2024		040524	172062	49.59	49.59	04/05/2024	INV	PD	CES-SUPPLIES
INVOICE:73000617101											
3740125	2405909	02/29/2024		040524	172062	156.87	156.87	04/05/2024	INV	PD	CES-SUPPLIES/WILDE
INVOICE:73000624901											
3739908	2406032	02/29/2024		032224	171967	191.45	191.45	03/22/2024	INV	PD	SUPPLIES/RADFORD-CES
INVOICE:73003332401											
3739909	2406032	02/27/2024		032224	171967	110.97	110.97	03/22/2024	INV	PD	SUPPLIES/RADFORD-CES
INVOICE:73003332402											
3738854	2406178	03/01/2024		032224	171967	139.24	139.24	03/22/2024	INV	PD	FES-SUPPLIES FOR PRESCHOOL RES
INVOICE:73006736701											
3740025	2406568	03/14/2024		032224	171967	505.05	505.05	03/22/2024	INV	PD	BMS-LIBRARY SUPPLIES
INVOICE:73031311701											
						2,155.22					
29580 OWEN ELECTRIC COOPERATIVE											
3740194		03/06/2024		032224W	1016869	7,708.43	7,708.43	03/22/2024	DIR	PD	70312002 NPES
INVOICE:70312002 030624											
3740195		03/06/2024		032224W	1016869	10,273.57	10,273.57	03/22/2024	DIR	PD	70312003 CEMS
INVOICE:70312003 030624											
3740196		03/06/2024		032224W	1016869	11,019.62	11,019.62	03/22/2024	DIR	PD	70312004 IGNITE
INVOICE:70312004 030624											
3740197		03/06/2024		032224W	1016869	8,776.79	8,776.79	03/22/2024	DIR	PD	70312005 TES
INVOICE:70312005 030624											
3740198		03/06/2024		032224W	1016869	9,396.22	9,396.22	03/22/2024	DIR	PD	70312006 RCHS
INVOICE:70312006 030624											
3740199		03/06/2024		032224W	1016869	620.66	620.66	03/22/2024	DIR	PD	70312007C RCHS
INVOICE:70312007C 030624											
3740200		03/06/2024		032224W	1016869	620.66	620.66	03/22/2024	DIR	PD	70312007L LES
INVOICE:70312007L 030624											
3740201		03/06/2024		032224W	1016869	1,376.35	1,376.35	03/22/2024	DIR	PD	70312008 RCHS
INVOICE:70312008 030624											
3740202		03/06/2024		032224W	1016869	10,858.28	10,858.28	03/22/2024	DIR	PD	70312009 RCHS

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INVOICE:70312009 030624											
3740203		03/06/2024		032224W	1016869	38.95	38.95	03/22/2024	DIR	PD	70312010 RCHS
INVOICE:70312010 030624											
3740204		03/06/2024		032224W	1016869	8,903.70	8,903.70	03/22/2024	DIR	PD	70312011 BMS
INVOICE:70312011 030624											
3740205		03/06/2024		032224W	1016869	8,967.71	8,967.71	03/22/2024	DIR	PD	70312012 LES
INVOICE:70312012 030624											
3740206		03/08/2024		032224W	1016869	10.89	10.89	03/22/2024	DIR	PD	70312014 RCHS GREENHOUSE
INVOICE:70312014 030824											
						78,571.83					
54629 ALEXIS PARIS											
3740057		03/19/2024		032224E	1016919	3.44	3.44	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											
54575 JESSE PARKS											
3740040	2406651	03/19/2024		032224E	1016920	510.59	510.59	03/22/2024	INV	PD	JESSE PARKS-KSBA 2024 ANNUAL C
INVOICE:030324											
46389 KATIE PARKS											
3740058		03/19/2024		032224E	1016921	64.50	64.50	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
44283 PEARSON EDUCATION											
3738922	2405389	01/25/2024		032224	171968	2,173.50	2,173.50	03/22/2024	INV	PD	BCHS-IC3 TEXTBOOK
INVOICE:24496436											
18190 J. W. PEPPER											
3738980	2404904	01/11/2024		032224	171969	69.99	69.99	03/22/2024	INV	PD	Band Music-OMS
INVOICE:366017940											
3738978	2404904	01/18/2024		032224	171969	385.00	385.00	03/22/2024	INV	PD	Band Music-OMS
INVOICE:366053693											
3740115	2405553	02/03/2024		032224	171969	110.34	110.34	03/22/2024	INV	PD	SHEET MUSIC-RCHS
INVOICE:366134160											
3738768	2406287	03/04/2024		032224	171969	72.99	72.99	03/22/2024	INV	PD	Band Music - Spring-CEMS
INVOICE:366154482											
3738979	2404904	02/13/2024		032224	171969	138.00	138.00	03/22/2024	INV	PD	Band Music-OMS
INVOICE:366176451											
3738767	2406287	03/04/2024		032224	171969	267.75	267.75	03/22/2024	INV	PD	Band Music - Spring-CEMS
INVOICE:366182163											
3738769	2406287	03/04/2024		032224	171969	45.00	45.00	03/22/2024	INV	PD	Band Music - Spring-CEMS
INVOICE:366185884											
3740117	2405553	02/19/2024		032224	171969	11.25	11.25	03/22/2024	INV	PD	SHEET MUSIC-RCHS
INVOICE:366197183											
3739542	2405989	02/20/2024		032224	171969	32.99	32.99	03/22/2024	INV	PD	Music-OMS
INVOICE:366203415											
3739543	2405989	02/21/2024		032224	171969	36.00	36.00	03/22/2024	INV	PD	Music-OMS
INVOICE:3662066232											
3740116	2405553	02/28/2024		032224	171969	18.00	18.00	03/22/2024	INV	PD	SHEET MUSIC-RCHS
INVOICE:366232446											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738623	2406288	02/29/2024		032224	171969	251.00	251.00	03/22/2024	INV	PD	RHS-Choir Classroom Music/Barn
INVOICE:366238439											
3738790	2406403	03/07/2024		032224	171969	218.09	218.09	03/22/2024	INV	PD	BCHS-CHOIR SHEET MUSIC FOR STU
INVOICE:366267379											
3739910	2406456	03/12/2024		032224	171969	1,091.20	1,091.20	03/22/2024	INV	PD	Bill to Choir Activity Account
INVOICE:366282446											
3740026	2406565	03/12/2024		032224	171969	64.79	64.79	03/22/2024	INV	PD	SCES CHOIR MUSIC SUPPLIES
INVOICE:366284513											
3740027	2406565	03/12/2024		032224	171969	18.00	18.00	03/22/2024	INV	PD	SCES CHOIR MUSIC SUPPLIES
INVOICE:366285419											
3739911	2406456	03/13/2024		032224	171969	306.98	306.98	03/22/2024	INV	PD	Bill to Choir Activity Account
INVOICE:366287242											
3740028	2406565	03/13/2024		032224	171969	34.00	34.00	03/22/2024	INV	PD	SCES CHOIR MUSIC SUPPLIES
INVOICE:366290139											
						3,171.37					
55459 JANET PHIFER											
3739031		03/13/2024		032224E	1016922	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3738858	2400644	03/05/2024		032224	171970	201.00	201.00	03/22/2024	INV	PD	CEMS-POSTAGE 23-24 SY
INVOICE:030524											
3740334	2400270	03/12/2024		040524	172063	90.00	90.00	04/05/2024	INV	PD	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1024970605											
3740552	2401060	03/20/2024		040524	172063	91.29	91.29	04/05/2024	INV	PD	CEMS-Postage Meter Ink Jet
INVOICE:1025023364											
3738857	2301473	05/30/2023		032224	171971	173.04	173.04	03/22/2024	INV	PD	CMS-LEASE
INVOICE:3317503182											
3739995	2400698	03/11/2024		032224	171971	196.98	196.98	03/22/2024	INV	PD	CEMS-QUARTERLY LEASE AGREEMENT
INVOICE:3318847851											
						752.31					
43070 PITSCO EDUCATION LLC (C-CORP)											
3739898	2405843	02/13/2024		032224	171972	1,101.37	1,101.37	03/22/2024	INV	PD	CEMS-PTLW - Grant BCEF
INVOICE:24-000003312											
31090 PLANK ROAD PUBLISHING INC											
3740106	2406570	03/15/2024		032224	171973	18.45	18.45	03/22/2024	INV	PD	SCES MUSIC DOWNLOAD FOR CHOIR
INVOICE:24-824409											
54078 PLAY THERAPY SUPPLY LLC											
3738660	2406256	02/28/2024		032224	171974	200.40	200.40	03/22/2024	INV	PD	CMS-Fidget Bulk for student us
INVOICE:522211											
48352 PLEASANT VALLEY OUTDOOR POWER											
3738680		02/21/2024		032224	171975	41.90	41.90	03/22/2024	INV	PD	OMS-MOWER/TRIMMER SERVICE WO#
INVOICE:15227											
3738681		02/21/2024		032224	171975	64.44	64.44	03/22/2024	INV	PD	YES-MOWER/TRIMMER SERVICE WO#

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:15229											
3738682		02/23/2024		032224	171975	88.11	88.11	03/22/2024	INV	PD	FES-MOWER/TRIMMER SERVICE WO#
INVOICE:15255											
3738683		02/26/2024		032224	171975	102.21	102.21	03/22/2024	INV	PD	BCHS-MOWER SERVICE WO# 9520315
INVOICE:15278											
3738685		02/27/2024		032224	171975	111.21	111.21	03/22/2024	INV	PD	IG-MOWER SERVICE WO# 95203201
INVOICE:15297											
3738684		02/27/2024		032224	171975	138.01	138.01	03/22/2024	INV	PD	CEMS-CLEAR FENCELINE WO# 85203
INVOICE:15302											
3738686		02/28/2024		032224	171975	55.00	55.00	03/22/2024	INV	PD	SCES-MOWER/TRIMMER SERVICE WO#
INVOICE:15315											
3738687		02/29/2024		032224	171975	8.98	8.98	03/22/2024	INV	PD	CMS-MOWER SERVICE WO# 95203211
INVOICE:15323											
3739868		03/01/2024		032224	171975	30.56	30.56	03/22/2024	INV	PD	KES-MOWER/TRIMMER SERVICE WO#
INVOICE:15339											
						640.42					
31400 PRESENTATION SOLUTIONS INC											
3738859	2406434	03/06/2024		032224	171976	322.00	322.00	03/22/2024	INV	PD	GMS-LAMINATING
INVOICE:0093424-IN											
3738775	2406375	03/05/2024		032224	171976	1,026.04	1,026.04	03/22/2024	INV	PD	NHES-Dammeyer - Poster Maker S
INVOICE:0096400-IN											
						1,348.04					
31510 PRO SOURCE											
3740088	2400443	03/07/2024		032224	171977	515.90	515.90	03/22/2024	INV	PD	CES-COPIER MAINTENANCE 2023-24
INVOICE:1830773											
52246 PROJECT LEAD THE WAY INC (C)											
3739890	2406381	03/06/2024		032224	171978	15,925.00	15,925.00	03/22/2024	INV	PD	CEMS-PLTW - Automation and Rob
INVOICE:432213											
15360 PROPHET CORPORATION, THE											
3738764	2405138	03/08/2024		032224	171979	1,322.27	1,322.27	03/22/2024	INV	PD	CHS-Kristen Elfers - Health/PE
INVOICE:IN355930											
28270 QUADIENT FINANCE USA INC											
3739544	2400373	02/29/2024		032224	171981	50.00	50.00	03/22/2024	INV	PD	EES-QUADIENT POSTAGE
INVOICE:022924											
3738860	2401028	03/03/2024		032224	171980	100.00	100.00	03/22/2024	INV	PD	TES-QUADIENT POSTAGE METER - M
INVOICE:030324											
3739996	2401949	03/10/2024		032224	171982	102.78	102.78	03/22/2024	INV	PD	FES-POSTAGE AND SUPPLIES
INVOICE:031024											
						252.78					
54363 QUADIENT LEASING USA INC											
3739545	2400508	03/01/2024		032224	171983	221.61	221.61	03/22/2024	INV	PD	EES-QUADIENT LEASE AND SUPPLIE
INVOICE:Q1227153											
3741446	2400359	03/25/2024		040524	172064	221.67	221.67	04/05/2024	INV	PD	RHS-Postage Meter Lease & Ink

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:Q1263087											
3741447	2400418	03/25/2024		040524	172065	221.61	221.61	04/05/2024	INV	PD	IG-Quadient Lease for Stamp ma
INVOICE:Q1264661											
						664.89					
55236 MABEL QUINN											
3738943		03/13/2024		032224E	1016923	11.09	11.09	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022824											
53143 TRAVIS RASSO											
3740059		03/19/2024		032224E	1016924	21.50	21.50	03/22/2024	INV	PD	MILEAGE/PARKING-MAR
INVOICE:030624											
43482 REALLY GOOD STUFF LLC											
3738834	2406291	03/01/2024		032224	171984	124.97	124.97	03/22/2024	INV	PD	NPES-Classroom Supplies T WELD
INVOICE:8468673											
3740089	2406411	03/08/2024		032224	171984	1,759.11	1,759.11	03/22/2024	INV	PD	SCES MAGNETIC LETTERS KITS FOR
INVOICE:8473882											
						1,884.08					
54949 ELIZABETH REDWAY											
3738944		03/13/2024		032224E	1016925	45.15	45.15	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
55460 JAMES REEB											
3739029		03/13/2024		032224E	1016926	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											
53180 MARCIA REHAGE											
3740060		03/19/2024		032224E	1016927	3.44	3.44	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
39920 REITER DAIRY OF SPRINGFIELD LLC (C)											
3739339	2400154	02/23/2024		032124F	171851	287.83	287.83	03/22/2024	INV	PD	MILK
INVOICE:510230133											
3739375	2400154	01/31/2024		032124F	171851	356.07	356.07	03/22/2024	INV	PD	MILK
INVOICE:510259226											
3739421	2400154	02/01/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510259227											
3739354	2400154	02/01/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK
INVOICE:510259228											
3739442	2400154	02/01/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259229											
3739484	2400154	02/01/2024		032124F	171851	525.14	525.14	03/22/2024	INV	PD	MILK
INVOICE:510259230											
3739505	2400154	02/01/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510259231											
3739259	2400154	02/01/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510259232											
3739271	2400154	02/01/2024		032124F	171851	219.58	219.58	03/22/2024	INV	PD	MILK
INVOICE:510259233											
3739473	2400154	02/01/2024		032124F	171851	160.20	160.20	03/22/2024	INV	PD	MILK
INVOICE:510259234											
3739342	2400154	02/01/2024		032124F	171851	394.63	394.63	03/22/2024	INV	PD	MILK
INVOICE:510259236											
3739516	2400154	02/01/2024		032124F	171851	176.54	176.54	03/22/2024	INV	PD	MILK
INVOICE:510259240											
3739282	2400154	02/01/2024		032124F	171851	175.05	175.05	03/22/2024	INV	PD	MILK
INVOICE:510259241											
3739312	2400154	02/01/2024		032124F	171851	175.05	175.05	03/22/2024	INV	PD	MILK
INVOICE:510259242											
3739401	2400154	02/01/2024		032124F	171851	93.45	93.45	03/22/2024	INV	PD	MILK
INVOICE:510259243											
3739411	2400154	02/01/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259244											
3739432	2400154	02/01/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510259245											
3739495	2400154	02/01/2024		032124F	171851	341.23	341.23	03/22/2024	INV	PD	MILK
INVOICE:510259246											
3739386	2400154	02/02/2024		032124F	171851	320.40	320.40	03/22/2024	INV	PD	MILK
INVOICE:510259247											
3739292	2400154	02/02/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510259248											
3739322	2400154	02/02/2024		032124F	171851	176.54	176.54	03/22/2024	INV	PD	MILK
INVOICE:510259249											
3739332	2400154	02/02/2024		032124F	171851	367.93	367.93	03/22/2024	INV	PD	MILK
INVOICE:510259251											
3739365	2400154	02/02/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259252											
3739453	2400154	02/02/2024		032124F	171851	272.98	272.98	03/22/2024	INV	PD	MILK
INVOICE:510259253											
3739463	2400154	02/02/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK
INVOICE:510259254											
3739302	2400154	02/02/2024		032124F	171851	133.50	133.50	03/22/2024	INV	PD	MILK
INVOICE:510259255											
3739376	2400154	02/04/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510259367											
3739422	2400154	02/04/2024		032124F	171851	403.49	403.49	03/22/2024	INV	PD	MILK
INVOICE:510259368											
3739355	2400154	02/05/2024		032124F	171851	296.69	296.69	03/22/2024	INV	PD	MILK
INVOICE:510259369											
3739443	2400154	02/05/2024		032124F	171851	229.64	229.64	03/22/2024	INV	PD	MILK
INVOICE:510259370											
3739485	2400154	02/05/2024		032124F	171851	403.49	403.49	03/22/2024	INV	PD	MILK
INVOICE:510259371											
3739506	2400154	02/05/2024		032124F	171851	215.10	215.10	03/22/2024	INV	PD	MILK
INVOICE:510259372											
3739260	2400154	02/05/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK
INVOICE:510259373											
3739272	2400154	02/05/2024		032124F	171851	299.68	299.68	03/22/2024	INV	PD	MILK
INVOICE:510259374											
3739474	2400154	02/05/2024		032124F	171851	178.04	178.04	03/22/2024	INV	PD	MILK
INVOICE:510259375											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739343	2400154	02/05/2024		032124F	171851	339.73	339.73	03/22/2024	INV	PD	MILK
INVOICE:510259376											
3739517	2400154	02/05/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259380											
3739283	2400154	02/05/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259381											
3739313	2400154	02/05/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259382											
3739402	2400154	02/05/2024		032124F	171851	80.10	80.10	03/22/2024	INV	PD	MILK
INVOICE:510259383											
3739412	2400154	02/05/2024		032124F	171851	219.58	219.58	03/22/2024	INV	PD	MILK
INVOICE:510259384											
3739433	2400154	02/05/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510259385											
3739496	2400154	02/05/2024		032124F	171851	296.69	296.69	03/22/2024	INV	PD	MILK
INVOICE:510259386											
3739387	2400154	02/05/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510259387											
3739396	2400154	02/06/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510259388											
3739293	2400154	02/06/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259389											
3739323	2400154	02/06/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510259390											
3739333	2400154	02/06/2024		032124F	171851	311.54	311.54	03/22/2024	INV	PD	MILK
INVOICE:510259391											
3739366	2400154	02/06/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259392											
3739454	2400154	02/06/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510259393											
3739464	2400154	02/06/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK
INVOICE:510259394											
3739303	2400154	02/06/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510259395											
3739377	2400154	02/06/2024		032124F	171851	407.98	407.98	03/22/2024	INV	PD	MILK
INVOICE:510259506											
3739423	2400154	02/07/2024		032124F	171851	379.78	379.78	03/22/2024	INV	PD	MILK
INVOICE:510259507											
3739356	2400154	02/07/2024		032124F	171851	244.79	244.79	03/22/2024	INV	PD	MILK
INVOICE:510259508											
3739486	2400154	02/07/2024		032124F	171851	554.83	554.83	03/22/2024	INV	PD	MILK
INVOICE:510259510											
3739507	2400154	02/07/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510259511											
3739261	2400154	02/07/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510259512											
3739273	2400154	02/07/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510259513											
3739475	2400154	02/07/2024		032124F	171851	216.59	216.59	03/22/2024	INV	PD	MILK
INVOICE:510259514											
3739344	2400154	02/07/2024		032124F	171851	341.23	341.23	03/22/2024	INV	PD	MILK
INVOICE:510259515											
3739518	2400154	02/07/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510259520											
3739284	2400154	02/07/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510259521											
3739314	2400154	02/07/2024		032124F	171851	161.70	161.70	03/22/2024	INV	PD	MILK
INVOICE:510259522											
3739403	2400154	02/07/2024		032124F	171851	93.45	93.45	03/22/2024	INV	PD	MILK
INVOICE:510259523											
3739413	2400154	02/07/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259524											
3739434	2400154	02/07/2024		032124F	171851	369.42	369.42	03/22/2024	INV	PD	MILK
INVOICE:510259525											
3739497	2400154	02/07/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510259526											
3739388	2400154	02/08/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510259527											
3739294	2400154	02/08/2024		032124F	171851	164.69	164.69	03/22/2024	INV	PD	MILK
INVOICE:510259528											
3739324	2400154	02/08/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK
INVOICE:510259529											
3739334	2400154	02/08/2024		032124F	171851	272.98	272.98	03/22/2024	INV	PD	MILK
INVOICE:510259530											
3739367	2400154	02/08/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510259531											
3739455	2400154	02/08/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK
INVOICE:510259532											
3739465	2400154	02/08/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK
INVOICE:510259533											
3739304	2400154	02/08/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510259534											
3739444	2400154	02/07/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510259609											
3739378	2400154	02/08/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510259644											
3739424	2400154	02/08/2024		032124F	171851	381.28	381.28	03/22/2024	INV	PD	MILK
INVOICE:510259645											
3739357	2400154	02/08/2024		032124F	171851	271.49	271.49	03/22/2024	INV	PD	MILK
INVOICE:510259646											
3739445	2400154	02/09/2024		032124F	171851	229.64	229.64	03/22/2024	INV	PD	MILK
INVOICE:510259647											
3739487	2400154	02/09/2024		032124F	171851	430.19	430.19	03/22/2024	INV	PD	MILK
INVOICE:510259648											
3739508	2400154	02/09/2024		032124F	171851	244.79	244.79	03/22/2024	INV	PD	MILK
INVOICE:510259649											
3739262	2400154	02/09/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK
INVOICE:510259650											
3739274	2400154	02/09/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510259651											
3739476	2400154	02/09/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510259652											
3739345	2400154	02/09/2024		032124F	171851	379.78	379.78	03/22/2024	INV	PD	MILK
INVOICE:510259653											
3739519	2400154	02/11/2024		032124F	171851	151.34	151.34	03/22/2024	INV	PD	MILK
INVOICE:510259759											
3739285	2400154	02/11/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259760											
3739315	2400154	02/11/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK
INVOICE:510259761											

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739404	2400154	02/11/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510259762											
3739414	2400154	02/11/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259763											
3739435	2400154	02/11/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510259764											
3739498	2400154	02/11/2024		032124F	171851	320.40	320.40	03/22/2024	INV	PD	MILK
INVOICE:510259765											
3739389	2400154	02/12/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510259766											
3739397	2400154	02/12/2024		032124F	171851	69.74	69.74	03/22/2024	INV	PD	MILK
INVOICE:510259767											
3739295	2400154	02/12/2024		032124F	171851	178.04	178.04	03/22/2024	INV	PD	MILK
INVOICE:510259768											
3739325	2400154	02/12/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510259769											
3739335	2400154	02/12/2024		032124F	171851	272.98	272.98	03/22/2024	INV	PD	MILK
INVOICE:510259770											
3739368	2400154	02/12/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259771											
3739456	2400154	02/12/2024		032124F	171851	272.98	272.98	03/22/2024	INV	PD	MILK
INVOICE:510259772A											
3739466	2400154	02/12/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK
INVOICE:510259773											
3739305	2400154	02/12/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510259774											
3739379	2400154	02/12/2024		032124F	171851	329.37	329.37	03/22/2024	INV	PD	MILK
INVOICE:510259785											
3739425	2400154	02/12/2024		032124F	171851	394.63	394.63	03/22/2024	INV	PD	MILK
INVOICE:510259786											
3739446	2400154	02/13/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510259787											
3739358	2400154	02/13/2024		032124F	171851	299.68	299.68	03/22/2024	INV	PD	MILK
INVOICE:510259788											
3739488	2400154	02/13/2024		032124F	171851	525.14	525.14	03/22/2024	INV	PD	MILK
INVOICE:510259789											
3739509	2400154	02/13/2024		032124F	171851	151.34	151.34	03/22/2024	INV	PD	MILK
INVOICE:510259790											
3739263	2400154	02/13/2024		032124F	171851	379.78	379.78	03/22/2024	INV	PD	MILK
INVOICE:510259791											
3739275	2400154	02/13/2024		032124F	171851	244.79	244.79	03/22/2024	INV	PD	MILK
INVOICE:510259792											
3739477	2400154	02/13/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510259793											
3739346	2400154	02/13/2024		032124F	171851	379.78	379.78	03/22/2024	INV	PD	MILK
INVOICE:510259794											
3739520	2400154	02/13/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510259798											
3739286	2400154	02/13/2024		032124F	171851	164.69	164.69	03/22/2024	INV	PD	MILK
INVOICE:510259799											
3739316	2400154	02/13/2024		032124F	171851	201.75	201.75	03/22/2024	INV	PD	MILK
INVOICE:510259800											
3739405	2400154	02/13/2024		032124F	171851	83.09	83.09	03/22/2024	INV	PD	MILK
INVOICE:510259801											
3739415	2400154	02/13/2024		032124F	171851	244.79	244.79	03/22/2024	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510259802											
3739436	2400154	02/13/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510259803											
3739499	2400154	02/13/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510259804											
3739390	2400154	02/14/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510259805											
3739398	2400154	02/14/2024		032124F	171851	350.09	350.09	03/22/2024	INV	PD	MILK
INVOICE:510259806											
3739296	2400154	02/14/2024		032124F	171851	149.84	149.84	03/22/2024	INV	PD	MILK
INVOICE:510259807											
3739326	2400154	02/14/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510259808											
3739336	2400154	02/14/2024		032124F	171851	286.33	286.33	03/22/2024	INV	PD	MILK
INVOICE:510259809											
3739369	2400154	02/14/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259810											
3739457	2400154	02/14/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK
INVOICE:510259811											
3739467	2400154	02/14/2024		032124F	171851	200.25	200.25	03/22/2024	INV	PD	MILK
INVOICE:510259812											
3739306	2400154	02/14/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259813											
3739380	2400154	02/14/2024		032124F	171851	407.98	407.98	03/22/2024	INV	PD	MILK
INVOICE:510259824											
3739426	2400154	02/14/2024		032124F	171851	394.63	394.63	03/22/2024	INV	PD	MILK
INVOICE:510259825											
3739359	2400154	02/15/2024		032124F	171851	299.68	299.68	03/22/2024	INV	PD	MILK
INVOICE:510259826											
3739447	2400154	02/15/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510259827											
3739489	2400154	02/15/2024		032124F	171851	459.88	459.88	03/22/2024	INV	PD	MILK
INVOICE:510259828											
3739510	2400154	02/15/2024		032124F	171851	244.79	244.79	03/22/2024	INV	PD	MILK
INVOICE:510259829											
3739264	2400154	02/15/2024		032124F	171851	272.98	272.98	03/22/2024	INV	PD	MILK
INVOICE:510259830											
3739276	2400154	02/15/2024		032124F	171851	244.79	244.79	03/22/2024	INV	PD	MILK
INVOICE:510259831											
3739478	2400154	02/15/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510259832											
3739347	2400154	02/15/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510259833											
3739521	2400154	02/15/2024		032124F	171851	109.79	109.79	03/22/2024	INV	PD	MILK
INVOICE:510259839											
3739287	2400154	02/15/2024		032124F	171851	161.70	161.70	03/22/2024	INV	PD	MILK
INVOICE:510259840											
3739317	2400154	02/15/2024		032124F	171851	229.94	229.94	03/22/2024	INV	PD	MILK
INVOICE:510259841											
3739406	2400154	02/15/2024		032124F	171851	135.00	135.00	03/22/2024	INV	PD	MILK
INVOICE:510259842											
3739416	2400154	02/15/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510259843											
3739437	2400154	02/15/2024		032124F	171851	299.68	299.68	03/22/2024	INV	PD	MILK
INVOICE:510259844											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739500	2400154	02/15/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510259845											
3739391	2400154	02/16/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510259846											
3739297	2400154	02/16/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259847											
3739337	2400154	02/16/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510259848											
3739327	2400154	02/16/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510259849											
3739370	2400154	02/16/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510259850											
3739458	2400154	02/16/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK
INVOICE:510259851											
3739468	2400154	02/16/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK
INVOICE:510259852											
3739307	2400154	02/16/2024		032124F	171851	219.58	219.58	03/22/2024	INV	PD	MILK
INVOICE:510259853											
3739381	2400154	02/16/2024		032124F	171851	379.78	379.78	03/22/2024	INV	PD	MILK
INVOICE:510260065											
3739427	2400154	02/19/2024		032124F	171851	382.77	382.77	03/22/2024	INV	PD	MILK
INVOICE:510260066											
3739360	2400154	02/19/2024		032124F	171851	299.68	299.68	03/22/2024	INV	PD	MILK
INVOICE:510260067											
3739448	2400154	02/20/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510260068											
3739490	2400154	02/20/2024		032124F	171851	430.19	430.19	03/22/2024	INV	PD	MILK
INVOICE:510260069											
3739511	2400154	02/20/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510260070											
3739265	2400154	02/20/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK
INVOICE:510260071											
3739277	2400154	02/20/2024		032124F	171851	219.58	219.58	03/22/2024	INV	PD	MILK
INVOICE:510260072											
3739479	2400154	02/20/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510260073											
3739348	2400154	02/20/2024		032124F	171851	394.63	394.63	03/22/2024	INV	PD	MILK
INVOICE:510260074											
3739522	2400154	02/20/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510260082											
3739288	2400154	02/20/2024		032124F	171851	231.44	231.44	03/22/2024	INV	PD	MILK
INVOICE:510260083											
3739318	2400154	02/20/2024		032124F	171851	311.54	311.54	03/22/2024	INV	PD	MILK
INVOICE:510260084											
3739407	2400154	02/21/2024		032124F	171851	54.90	54.90	03/22/2024	INV	PD	MILK
INVOICE:510260085											
3739417	2400154	02/21/2024		032124F	171851	164.69	164.69	03/22/2024	INV	PD	MILK
INVOICE:510260086											
3739438	2400154	02/21/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510260087											
3739501	2400154	02/21/2024		032124F	171851	269.99	269.99	03/22/2024	INV	PD	MILK
INVOICE:510260088											
3739392	2400154	02/21/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510260089											
3739399	2400154	02/20/2024		032124F	171851	299.68	299.68	03/22/2024	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510260090											
3739298	2400154	02/21/2024		032124F	171851	149.84	149.84	03/22/2024	INV	PD	MILK
INVOICE:510260091											
3739328	2400154	02/21/2024		032124F	171851	206.23	206.23	03/22/2024	INV	PD	MILK
INVOICE:510260092											
3739338	2400154	02/21/2024		032124F	171851	310.04	310.04	03/22/2024	INV	PD	MILK
INVOICE:510260093											
3739371	2400154	02/21/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510260094											
3739459	2400154	02/21/2024		032124F	171851	243.29	243.29	03/22/2024	INV	PD	MILK
INVOICE:510260095											
3739469	2400154	02/21/2024		032124F	171851	216.59	216.59	03/22/2024	INV	PD	MILK
INVOICE:510260096											
3739308	2400154	02/21/2024		032124F	171851	201.75	201.75	03/22/2024	INV	PD	MILK
INVOICE:510260097											
3739382	2400154	02/21/2024		032124F	171851	356.07	356.07	03/22/2024	INV	PD	MILK
INVOICE:510260109											
3739428	2400154	02/21/2024		032124F	171851	353.08	353.08	03/22/2024	INV	PD	MILK
INVOICE:510260110											
3739361	2400154	02/22/2024		032124F	171851	299.68	299.68	03/22/2024	INV	PD	MILK
INVOICE:510260111											
3739449	2400154	02/22/2024		032124F	171851	234.43	234.43	03/22/2024	INV	PD	MILK
INVOICE:510260112											
3739491	2400154	02/22/2024		032124F	171851	525.14	525.14	03/22/2024	INV	PD	MILK
INVOICE:510260113											
3739512	2400154	02/22/2024		032124F	171851	244.79	244.79	03/22/2024	INV	PD	MILK
INVOICE:510260114											
3739266	2400154	02/22/2024		032124F	171851	301.18	301.18	03/22/2024	INV	PD	MILK
INVOICE:510260115											
3739278	2400154	02/22/2024		032124F	171851	246.28	246.28	03/22/2024	INV	PD	MILK
INVOICE:510260116											
3739480	2400154	02/22/2024		032124F	171851	216.59	216.59	03/22/2024	INV	PD	MILK
INVOICE:510260117											
3739349	2400154	02/22/2024		032124F	171851	379.78	379.78	03/22/2024	INV	PD	MILK
INVOICE:510260118											
3739523	2400154	02/22/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510260122											
3739289	2400154	02/22/2024		032124F	171851	164.69	164.69	03/22/2024	INV	PD	MILK
INVOICE:510260123											
3739319	2400154	02/22/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510260124											
3739408	2400154	02/22/2024		032124F	171851	151.34	151.34	03/22/2024	INV	PD	MILK
INVOICE:510260125											
3739418	2400154	02/22/2024		032124F	171851	164.69	164.69	03/22/2024	INV	PD	MILK
INVOICE:510260126											
3739439	2400154	02/23/2024		032124F	171851	269.99	269.99	03/22/2024	INV	PD	MILK
INVOICE:510260127											
3739502	2400154	02/22/2024		032124F	171851	341.23	341.23	03/22/2024	INV	PD	MILK
INVOICE:510260128											
3739393	2400154	02/23/2024		032124F	171851	394.63	394.63	03/22/2024	INV	PD	MILK
INVOICE:510260129											
3739299	2400154	02/22/2024		032124F	171851	149.84	149.84	03/22/2024	INV	PD	MILK
INVOICE:510260131											
3739329	2400154	02/22/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510260132											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739372	2400154	02/23/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510260134											
3739460	2400154	02/23/2024		032124F	171851	274.48	274.48	03/22/2024	INV	PD	MILK
INVOICE:510260135											
3739470	2400154	02/23/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK
INVOICE:510260136											
3739309	2400154	02/23/2024		032124F	171851	133.50	133.50	03/22/2024	INV	PD	MILK
INVOICE:510260137											
3739383	2400154	02/25/2024		032124F	171851	406.48	406.48	03/22/2024	INV	PD	MILK
INVOICE:510260328											
3739450	2400154	02/26/2024		032124F	171851	127.63	127.63	03/22/2024	INV	PD	MILK
INVOICE:510260329											
3739429	2400154	02/26/2024		032124F	171851	216.59	216.59	03/22/2024	INV	PD	MILK
INVOICE:510260330											
3739362	2400154	02/26/2024		032124F	171851	258.14	258.14	03/22/2024	INV	PD	MILK
INVOICE:510260331											
3739492	2400154	02/26/2024		032124F	171851	474.73	474.73	03/22/2024	INV	PD	MILK
INVOICE:510260332											
3739513	2400154	02/26/2024		032124F	171851	269.99	269.99	03/22/2024	INV	PD	MILK
INVOICE:510260333											
3739267	2400154	02/26/2024		032124F	171851	298.19	298.19	03/22/2024	INV	PD	MILK
INVOICE:510260335											
3739279	2400154	02/26/2024		032124F	171851	244.79	244.79	03/22/2024	INV	PD	MILK
INVOICE:510260336											
3739481	2400154	02/26/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510260337											
3739350	2400154	02/26/2024		032124F	171851	394.63	394.63	03/22/2024	INV	PD	MILK
INVOICE:510260338											
3739524	2400154	02/26/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510260423											
3739290	2400154	02/26/2024		032124F	171851	243.29	243.29	03/22/2024	INV	PD	MILK
INVOICE:510260424											
3739320	2400154	02/26/2024		032124F	171851	308.55	308.55	03/22/2024	INV	PD	MILK
INVOICE:510260425											
3739409	2400154	02/27/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510260426											
3739419	2400154	02/27/2024		032124F	171851	178.04	178.04	03/22/2024	INV	PD	MILK
INVOICE:510260427											
3739440	2400154	02/27/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510260428											
3739503	2400154	02/27/2024		032124F	171851	299.68	299.68	03/22/2024	INV	PD	MILK
INVOICE:510260429											
3739394	2400154	02/27/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510260431											
3739400	2400154	02/27/2024		032124F	171851	204.74	204.74	03/22/2024	INV	PD	MILK
INVOICE:510260432											
3739300	2400154	02/27/2024		032124F	171851	178.04	178.04	03/22/2024	INV	PD	MILK
INVOICE:510260433											
3739330	2400154	02/27/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510260434											
3739340	2400154	02/27/2024		032124F	171851	311.54	311.54	03/22/2024	INV	PD	MILK
INVOICE:510260435											
3739373	2400154	02/07/2024		032124F	171851	148.35	148.35	03/22/2024	INV	PD	MILK
INVOICE:510260436											
3739310	2400154	02/27/2024		032124F	171851	218.09	218.09	03/22/2024	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510260437											
3739471	2400154	02/27/2024		032124F	171851	231.44	231.44	03/22/2024	INV	PD	MILK
INVOICE:510260438											
3739461	2400154	02/27/2024		032124F	171851	246.28	246.28	03/22/2024	INV	PD	MILK
INVOICE:510260439											
3739384	2400154	02/27/2024		032124F	171851	394.63	394.63	03/22/2024	INV	PD	MILK
INVOICE:510260446											
3739430	2400154	02/27/2024		032124F	171851	419.83	419.83	03/22/2024	INV	PD	MILK
INVOICE:510260450											
3739363	2400154	02/28/2024		032124F	171851	271.49	271.49	03/22/2024	INV	PD	MILK
INVOICE:510260451											
3739451	2400154	02/28/2024		032124F	171851	327.88	327.88	03/22/2024	INV	PD	MILK
INVOICE:510260452											
3739493	2400154	02/28/2024		032124F	171851	525.14	525.14	03/22/2024	INV	PD	MILK
INVOICE:510260453											
3739514	2400154	02/28/2024		032124F	171851	175.05	175.05	03/22/2024	INV	PD	MILK
INVOICE:510260454											
3739268	2400154	02/28/2024		032124F	171851	247.78	247.78	03/22/2024	INV	PD	MILK
INVOICE:510260455											
3739280	2400154	02/28/2024		032124F	171851	179.53	179.53	03/22/2024	INV	PD	MILK
INVOICE:510260457											
3739482	2400154	02/28/2024		032124F	171851	243.29	243.29	03/22/2024	INV	PD	MILK
INVOICE:510260458											
3739351	2400154	02/28/2024		032124F	171851	261.13	261.13	03/22/2024	INV	PD	MILK
INVOICE:510260459											
3739525	2400154	02/28/2024		032124F	171851	136.49	136.49	03/22/2024	INV	PD	MILK
INVOICE:510260464											
3739291	2400154	02/28/2024		032124F	171851	189.89	189.89	03/22/2024	INV	PD	MILK
INVOICE:510260465											
3739321	2400154	02/28/2024		032124F	171851	216.59	216.59	03/22/2024	INV	PD	MILK
INVOICE:510260466											
3739410	2400154	02/28/2024		032124F	171851	106.80	106.80	03/22/2024	INV	PD	MILK
INVOICE:510260467											
3739420	2400154	02/28/2024		032124F	171851	178.04	178.04	03/22/2024	INV	PD	MILK
INVOICE:510260468											
3739441	2400154	02/29/2024		032124F	171851	409.47	409.47	03/22/2024	INV	PD	MILK
INVOICE:510260469											
3739504	2400154	02/29/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510260470											
3739395	2400154	02/29/2024		032124F	171851	314.53	314.53	03/22/2024	INV	PD	MILK
INVOICE:510260471											
3739301	2400154	02/29/2024		032124F	171851	163.19	163.19	03/22/2024	INV	PD	MILK
INVOICE:510260472											
3739331	2400154	02/29/2024		032124F	171851	191.39	191.39	03/22/2024	INV	PD	MILK
INVOICE:510260473											
3739341	2400154	02/29/2024		032124F	171851	272.98	272.98	03/22/2024	INV	PD	MILK
INVOICE:510260474											
3739374	2400154	02/29/2024		032124F	171851	148.35	148.35	03/22/2024	INV	PD	MILK
INVOICE:510260475											
3739311	2400154	02/29/2024		032124F	171851	106.80	106.80	03/22/2024	INV	PD	MILK
INVOICE:510260476											
3739462	2400154	02/29/2024		032124F	171851	326.38	326.38	03/22/2024	INV	PD	MILK
INVOICE:510260477											
3739472	2400154	02/29/2024		032124F	171851	203.24	203.24	03/22/2024	INV	PD	MILK
INVOICE:510260478											

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739269 INVOICE:510260480	2400154	02/29/2024		032124F	171851	53.40	53.40	03/22/2024	INV	PD	MILK
3739352 INVOICE:510260482	2400154	02/29/2024		032124F	171851	120.15	120.15	03/22/2024	INV	PD	MILK
3739385 INVOICE:510260492	2400154	02/29/2024		032124F	171851	384.48	384.48	03/22/2024	INV	PD	MILK
3739431 INVOICE:510260493	2400154	02/29/2024		032124F	171851	396.42	396.42	03/22/2024	INV	PD	MILK
3739452 INVOICE:510260494	2400154	03/01/2024		032124F	171851	276.80	276.80	03/22/2024	INV	PD	MILK
3739364 INVOICE:510260495	2400154	03/01/2024		032124F	171851	246.84	246.84	03/22/2024	INV	PD	MILK
3739494 INVOICE:510260496	2400154	03/01/2024		032124F	171851	559.46	559.46	03/22/2024	INV	PD	MILK
3739515 INVOICE:510260497	2400154	03/01/2024		032124F	171851	124.18	124.18	03/22/2024	INV	PD	MILK
3739270 INVOICE:510260498	2400154	03/01/2024		032124F	171851	330.64	330.64	03/22/2024	INV	PD	MILK
3739281 INVOICE:510260499	2400154	03/01/2024		032124F	171851	330.64	330.64	03/22/2024	INV	PD	MILK
3739483 INVOICE:510260500	2400154	03/01/2024		032124F	171851	204.94	204.94	03/22/2024	INV	PD	MILK
3739353 INVOICE:510260501	2400154	03/01/2024		032124F	171851	110.72	110.72	03/22/2024	INV	PD	MILK
						68,373.19					
54334 REPLICA SCREENPRINTING											
3738861 INVOICE:1016962	2403430	10/25/2023		032224	171985	44.00	44.00	03/22/2024	INV	PD	GES-FRYSC shirt for events
17320 RICOH USA INC											
3738862 INVOICE:5069009196	2400487	02/26/2024		032224	171986	377.54	377.54	03/22/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
3740090 INVOICE:5069050701	2400431	03/01/2024		032224	171986	1,459.27	1,459.27	03/22/2024	INV	PD	RICOH COPIES FOR LSS - 2023-20
3740092 INVOICE:5069050701A	2406611	03/01/2024		032224	171986	374.27	374.27	03/22/2024	INV	PD	LSS-ADDITIONAL RICOH COPIES FO
3740822 INVOICE:5069180555	2400487	03/26/2024		040524	172066	338.78	338.78	04/05/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
3740821 INVOICE:5069180599	2400430	03/26/2024		040524	172066	91.89	91.89	04/05/2024	INV	PD	GMS-RICOH USAGE
						2,641.75					
55257 GABRIEL ROSS											
3738945 INVOICE:022324		03/13/2024		032224E	1016928	17.20	17.20	03/22/2024	INV	PD	MILEAGE/FEB
3740064 INVOICE:030224	2405522	03/19/2024		032224E	1016928	278.58	278.58	03/22/2024	INV	PD	KYTESOL 2024 CONFERENCE
						295.78					
33750 RUMPKE CONSOLIDATED COMPANIES											

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741451 INVOICE:032724		03/27/2024		040524	172067	9,878.49	9,878.49	04/05/2024	INV	PD	MTHLY BILLS MAR
3739845 INVOICE:3508475		03/12/2024		032224	171987	81.97	81.97	03/22/2024	INV	PD	BCHS-MTHLY BILL
						9,960.46					
26330 RUSH TRUCK CENTER/CINCINNATI											
3738911 INVOICE:3036325701	2400435	03/06/2024		032224	171988	78.97	78.97	03/22/2024	INV	PD	BUS REPAIR PARTS
3739973 INVOICE:3036371302	2400435	03/11/2024		032224	171988	563.97	563.97	03/22/2024	INV	PD	BUS REPAIR PARTS
3738912 INVOICE:3036390500	2400435	03/08/2024		032224	171988	419.80	419.80	03/22/2024	INV	PD	BUS REPAIR PARTS
3738910 INVOICE:3036413342	2400435	03/08/2024		032224	171988	-438.41	-438.41	03/08/2024	CRM	PD	CR-BUS REPAIR PARTS
3739974 INVOICE:3036440050	2400435	03/13/2024		032224	171988	142.62	142.62	03/22/2024	INV	PD	BUS REPAIR PARTS
3740030 INVOICE:3036446033	2400435	03/14/2024		032224	171988	165.92	165.92	03/22/2024	INV	PD	BUS REPAIR PARTS
3739972 INVOICE:3036479546	2400435	03/13/2024		032224	171988	284.87	284.87	03/22/2024	INV	PD	BUS REPAIR PARTS
3740029 INVOICE:3036497914	2400435	03/14/2024		032224	171988	141.74	141.74	03/22/2024	INV	PD	BUS REPAIR PARTS
						1,359.48					
34260 SANITATION DISTRICT NO. 1											
3740743 INVOICE:031224	2406562	03/12/2024		040524C	172112	1,526.75	1,526.75	04/05/2024	INV	PD	CEMS Addition, BG 23-269
3740207 INVOICE:031324		03/13/2024		032224	171989	3,205.00	3,205.00	03/22/2024	INV	PD	KES-MTHLY BILL
3740820 INVOICE:032124		03/21/2024		040524	172068	30,111.63	30,111.63	04/05/2024	INV	PD	MTHLY BILLS MAR
						34,843.38					
49799 TRACY SCHAEFER											
3738946 INVOICE:022924		03/13/2024		032224E	1016929	243.81	243.81	03/22/2024	INV	PD	MILEAGE/FEB
54814 SCHOLASTIC BOOK CLUBS INC											
3738613 INVOICE:9758663	2405560	02/02/2024		032224	171990	358.79	358.79	03/22/2024	INV	PD	KES-50 LITTLE SKILL SEEKERS: 9
52447 SCHOOL HOUSE SYMPHONY (C-CORP)											
3739546 INVOICE:1320	2405783	10/20/2023		032224	171991	784.37	784.37	03/22/2024	INV	PD	LES-SCHOOL HOUSE SYMPHONY
48978 SCHOOL NURSE SUPPLY, INC											
3739819 INVOICE:0992453-IN	2406174	02/28/2024		032224	171992	148.59	148.59	03/22/2024	INV	PD	IG-Nurse supplies

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739818 INVOICE:0995595-IN	2406447	03/08/2024		032224	171992	215.20	215.20	03/22/2024	INV	PD	GES-Supplies - FAR
						363.79					
54828 SCHOOL NUTRITION ASSOCIATION											
3739698 INVOICE:KY03012024-EC	2406398	03/13/2024		032124F	171852	940.00	940.00	03/22/2024	INV	PD	SNA DIRECTOR DUES-STEELE, BUCH
54511 SCHOOL SPECIALTY LLC											
3738614 INVOICE:208133754396	2405398	02/23/2024		032224	171993	4,326.34	4,326.34	03/22/2024	INV	PD	RHS-PLTW Engineering Display
3739837 INVOICE:208133786331	2406315	03/04/2024		032224	171993	172.89	172.89	03/22/2024	INV	PD	RAJ-ART SUPPLIES FOR STUDENTS
3738962 INVOICE:208133787808	2406300	03/04/2024		032224	171993	62.06	62.06	03/22/2024	INV	PD	RHS-Orange Kraft Paper Roll/Ha
3739976 INVOICE:208133803496	2406396	03/07/2024		032224	171993	463.64	463.64	03/22/2024	INV	PD	RHS-GMD Track & Field Day Item
3740093 INVOICE:208133813825	2406431	03/11/2024		032224	171993	77.03	77.03	03/22/2024	INV	PD	SCES MATH METER STICKS 2-5 CLA
3740107 INVOICE:208133814024	2406432	03/11/2024		032224	171993	244.01	244.01	03/22/2024	INV	PD	SCES ART CLUB SUPPLIES
						5,345.97					
43601 MICHELLE SCHUSTER											
3738964 INVOICE:030524	2405379	03/13/2024		032224E	1016930	445.53	445.53	03/22/2024	INV	PD	KCM CONFERENCE M. SCHUSTER 3.4
46639 SECO ELECTRIC CO., INC.											
3739870 INVOICE:6746		02/29/2024		032224	171994	338.00	338.00	03/22/2024	INV	PD	CEMS-FIRE ALARM WO# 99902720
54351 MATTHEW SHAFER											
3738965 INVOICE:031024	2406284	03/13/2024		032224E	1016931	1,086.40	1,086.40	03/22/2024	INV	PD	Innovative School Summit T1/Sh
54371 DEBORAH SHERRIFF											
3739034 INVOICE:030124		03/13/2024		032224E	1016932	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
55171 SHOES FOR CREWS LLC (C)											
3738913 INVOICE:47153245	2403747	11/07/2023		032224	171995	314.64	314.64	03/08/2024	INV	PD	TRANS-SNOW TEAM - SHOE COVERS
52825 SHRED IT USA , LLC (C)											
3740823 INVOICE:8006534380	2401170	03/18/2024		040524	172069	81.71	81.71	04/05/2024	INV	PD	BES-MONTHLY SHREDDING SERVICES

APRIL 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53543 SIGN BABY SIGN LLC											
3738610 INVOICE:SBS-030724	2402559	03/07/2024		032224	171996	13,991.00	13,991.00	03/22/2024	INV	PD	SPED-Sign Baby Aides 23-24
46071 SILCO FIRE PROTECTION CO											
3739839 INVOICE:2598578		02/12/2024		032224	171997	435.00	435.00	03/22/2024	INV	PD	RCHS-SPRINKLER LEAK WO# 607223
54936 FARES F DA SILVA											
3738864 INVOICE:159	2406383	03/05/2024		032224	171998	160.00	160.00	03/22/2024	INV	PD	STUSER-Interpreting Services f
3739997 INVOICE:171	2406383	03/13/2024		032224	171998	170.00	170.00	03/22/2024	INV	PD	STUSER-Interpreting Services f
						330.00					
54173 SJN DATA CENTER LLC											
3738607 INVOICE:INVDRP058324	2405664	02/28/2024		032224E	1016933	1,467.00	1,467.00	03/22/2024	INV	PD	RHS-Classroom Projector/KETS/M
3739903 INVOICE:INVDRP058452	2406185	03/04/2024		032224E	1016933	9,703.02	9,703.02	03/22/2024	INV	PD	LSS-REPLACEMENT CYCLE- TECH DE
3738609 INVOICE:INVDRP058564	2406251	03/06/2024		032224E	1016933	497.80	497.80	03/22/2024	INV	PD	LES-ENCORE CABLES
3739939 INVOICE:INVDRP058764	2406270	03/12/2024		032224E	1016933	916.92	916.92	03/22/2024	INV	PD	NPES-Dell Laptop Replacement R
						12,584.74					
51146 ALICIA BROOKE SMITH											
3739035 INVOICE:022324		03/13/2024		032224E	1016934	37.72	37.72	03/22/2024	INV	PD	MILEAGE/FEB
35800 SNAP-ON TOOLS											
3738914 INVOICE:022124180388	2406110	03/06/2024		032224	171999	384.00	384.00	03/08/2024	INV	PD	TRANS-Tools for Shop
3738915 INVOICE:022324180607	2400617	03/06/2024		032224	171999	89.25	89.25	03/08/2024	INV	PD	TRANS-TOOLS FOR SHOP
						473.25					
43811 SOCIETY OF HEALTH & PHYSICAL EDUCATORS											
3738865 INVOICE:2139434	2406010	03/06/2024		032224	172000	510.00	510.00	03/22/2024	INV	PD	TES-Conference Registration -
3738866 INVOICE:2139435	2406011	03/06/2024		032224	172000	510.00	510.00	03/22/2024	INV	PD	SES-PE/Shape America 2024 Regi
						1,020.00					
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3738690 INVOICE:313338		02/22/2024		032224	172001	150.00	150.00	03/22/2024	INV	PD	CEMS-RR EPAIR WO# 98803073

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738691 INVOICE:313339		02/22/2024		032224	172001	480.00	480.00	03/22/2024	INV	PD	FES-SINKS WO# 98802879
3738689 INVOICE:313343		02/22/2024		032224	172001	154.00	154.00	03/22/2024	INV	PD	GES-FAUCET WO# 98803029
3738688 INVOICE:313345		02/22/2024		032224	172001	101.00	101.00	03/22/2024	INV	PD	GES-SINK REPAIR WO# 98803036
3738692 INVOICE:313522		02/28/2024		032224	172001	117.25	117.25	03/22/2024	INV	PD	KES-FAUCET WO# 98802718
3739871 INVOICE:313567		02/29/2024		032224	172001	121.65	121.65	03/22/2024	INV	PD	RHS-CABINET WO# 98802497
3739873 INVOICE:313672		03/05/2024		032224	172001	138.65	138.65	03/22/2024	INV	PD	EES-FOUNTAIN REPAIR WO# 988033
3739872 INVOICE:313698		03/05/2024		032224	172001	66.68	66.68	03/22/2024	INV	PD	YES-RR PARTS WO# 98803444
3739842 INVOICE:313715		03/06/2024		032224	172001	185.99	185.99	03/22/2024	INV	PD	LES-RR PARTS WO# 98803270
3739840 INVOICE:313717		03/06/2024		032224	172001	24.84	24.84	03/22/2024	INV	PD	FES-STALL DOOR WO# 98803393
3739841 INVOICE:313734		03/06/2024		032224	172001	95.30	95.30	03/22/2024	INV	PD	LES-SINK WO# 98803469
						1,635.36					
52480 SPEECH CORNER LLC (P)											
3740118 INVOICE:25589	2406594	03/13/2024		032224	172002	106.95	106.95	03/22/2024	INV	PD	OES-TEACHER NEEDS - O'DANIEL -
36360 ST. ELIZABETH MEDICAL CENTER INC											
3739940 INVOICE:543454		03/01/2024		032224	172003	1,790.00	1,790.00	03/22/2024	INV	PD	PHYSICALS/DRUG SCREENS
51165 STAND ENERGY CORP											
3738611 INVOICE:030524		03/05/2024		032224	172004	33,499.53	33,499.53	03/22/2024	INV	PD	MTHLY BILLS
36530 STAPLES CONTRACT & COMMERCIAL INC											
3738867 INVOICE:3560194317	2406112	02/23/2024		032224	172005	108.71	108.71	03/22/2024	INV	PD	TESK Registration, Raptor Mous
3738604 INVOICE:3560560122	2406214	02/28/2024		032224	172005	64.92	64.92	03/22/2024	INV	PD	SCES - MCEACHERN CLASSROOM SUP
3738603 INVOICE:3561526843	2406409	03/07/2024		032224	172005	66.53	66.53	03/22/2024	INV	PD	LES-STAPLES GELEMENT
3739821 INVOICE:3561526844	2406435	03/07/2024		032224	172005	250.99	250.99	03/22/2024	INV	PD	STACEY'S PRINTER & TONER-BCHS
3739820 INVOICE:3561526845	2406435	03/07/2024		032224	172005	239.99	239.99	03/22/2024	INV	PD	STACEY'S PRINTER & TONER-BCHS
3739891 INVOICE:3561595302	2406466	03/08/2024		032224	172005	268.30	268.30	03/22/2024	INV	PD	CHS-LAVEC - Education and Trai
3739938 INVOICE:3561836075	2406509	03/12/2024		032224	172005	58.45	58.45	03/22/2024	INV	PD	BMS-OFFICE SUPPLIES
3740033 INVOICE:3561903409	2406572	03/13/2024		032224	172005	1,779.60	1,779.60	03/22/2024	INV	PD	TES-Copy Paper for classrooms

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3740031	2406662	03/16/2024		032224	172005	84.34	84.34	03/22/2024	INV	PD	CHS-World Languages - Julie Ra
INVOICE:3562218434											
3740032	2406663	03/16/2024		032224	172005	43.72	43.72	03/22/2024	INV	PD	CHS-World Language - Julie rap
INVOICE:3562218435											
						2,965.55					
54974 STARFALL EDUCATION FOUNDATION											
3738916	2406301	02/29/2024		032224	172006	326.70	326.70	03/08/2024	INV	PD	EES-KINDERGARTEN WRITING JOURN
INVOICE:8273-8006-6677											
55461 KERRI STEC											
3739030		03/13/2024		032224E	1016935	3.61	3.61	03/22/2024	INV	PD	MILEAGE/MAR
INVOICE:030124											
50265 STIGLER SUPPLY COMPANY											
3739133	2400159	02/02/2024		032124F	171853	28.60	28.60	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:455960-1											
3739124	2400159	02/02/2024		032124F	171853	28.60	28.60	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:456941-1											
3739153	2400159	02/02/2024		032124F	171853	161.98	161.98	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:456996-1											
3739162	2400159	02/02/2024		032124F	171853	114.40	114.40	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457063-1											
3739129	2400159	02/06/2024		032124F	171853	147.34	147.34	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457506											
3739142	2400159	02/06/2024		032124F	171853	571.97	571.97	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457518											
3739139	2400159	02/06/2024		032124F	171853	654.43	654.43	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457617											
3739132	2400159	02/06/2024		032124F	171853	134.76	134.76	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457621											
3739144	2400159	02/06/2024		032124F	171853	1,245.26	1,245.26	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457672											
3739154	2400159	02/05/2024		032124F	171853	213.59	213.59	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457709											
3739159	2400159	02/06/2024		032124F	171853	564.80	564.80	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457710											
3739125	2400159	02/06/2024		032124F	171853	89.02	89.02	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457714											
3739150	2400159	02/06/2024		032124F	171853	680.01	680.01	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:457821											
3739146	2400159	02/12/2024		032124F	171853	114.51	114.51	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458000											
3739131	2400159	02/13/2024		032124F	171853	802.28	802.28	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458102											
3739135	2400159	02/13/2024		032124F	171853	1,173.23	1,173.23	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458193											
3739136	2400159	02/13/2024		032124F	171853	147.08	147.08	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458247											
3739160	2400159	02/13/2024		032124F	171853	268.10	268.10	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458306											
3739156	2400159	02/12/2024		032124F	171853	1,040.32	1,040.32	03/22/2024	INV	PD	PAPER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:458354											
3738693		02/22/2024		032224	172007	920.72	920.72	03/22/2024	INV	PD	CHS-SCRUBBER PARTS WO# 4720134
INVOICE:458432											
3739151	2400159	02/13/2024		032124F	171853	441.52	441.52	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458453											
3739165	2400159	02/12/2024		032124F	171853	544.43	544.43	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458454											
3739163	2400159	02/13/2024		032124F	171853	274.44	274.44	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458552											
3739127	2400159	02/14/2024		032124F	171853	223.95	223.95	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458640											
3739148	2400159	02/20/2024		032124F	171853	84.08	84.08	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458686											
3739140	2400159	02/21/2024		032124F	171853	451.10	451.10	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458987											
3739141	2400159	02/27/2024		032124F	171853	19.08	19.08	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458987-1											
3739138	2400159	02/21/2024		032124F	171853	592.77	592.77	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458997											
3739143	2400159	02/21/2024		032124F	171853	242.82	242.82	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:458998											
3739126	2400159	02/21/2024		032124F	171853	119.15	119.15	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459035											
3739158	2400159	02/21/2024		032124F	171853	390.54	390.54	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459111											
3739166	2400159	02/21/2024		032124F	171853	1,501.52	1,501.52	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459242											
3739167	2400159	02/27/2024		032124F	171853	92.02	92.02	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459242-1											
3739164	2400159	02/21/2024		032124F	171853	184.76	184.76	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459300											
3739134	2400159	02/27/2024		032124F	171853	181.20	181.20	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459571											
3739137	2400159	02/27/2024		032124F	171853	158.76	158.76	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459610											
3739130	2400159	02/27/2024		032124F	171853	265.85	265.85	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459614											
3739149	2400159	02/27/2024		032124F	171853	516.12	516.12	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459615											
3739145	2400159	02/27/2024		032124F	171853	1,396.68	1,396.68	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459691											
3739128	2400159	02/27/2024		032124F	171853	318.29	318.29	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459771											
3739161	2400159	02/26/2024		032124F	171853	998.27	998.27	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459773											
3739152	2400159	02/27/2024		032124F	171853	578.04	578.04	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459786											
3739155	2400159	02/27/2024		032124F	171853	297.83	297.83	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459790											
3739147	2400159	02/28/2024		032124F	171853	259.83	259.83	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:459979											
3739157	2400159	02/13/2024		032124F	171853	993.85	993.85	03/22/2024	INV	PD	PAPER SUPPLIES
INVOICE:4858128											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						20,227.90					
54840 STRAUSS TROY CO LPA											
3739547 INVOICE:CRM910304		03/07/2024		032224	172008	2,908.50	2,908.50	03/22/2024	INV	PD	LEGAL PROFESSIONAL FEES
3739822 INVOICE:JLH906181		01/10/2024		032224	172008	11,307.45	11,307.45	03/22/2024	INV	PD	FISCAL COURT/BC SCHOOL BOARD L
						14,215.95					
49374 STEPHANIE SULLENBARGER											
3738947 INVOICE:022824		03/13/2024		032224E	1016936	6.88	6.88	03/22/2024	INV	PD	MILEAGE/FEB
37080 SUPER DUPER, INC.											
3738641 INVOICE:2896638A	2406390	03/06/2024		032224	172009	79.90	79.90	03/22/2024	INV	PD	SPED-Summe - speech cards
54820 THE EDUCATOR SUMMIT											
3739844 INVOICE:344	2406606	03/12/2024		032224	172010	50.00	50.00	03/22/2024	INV	PD	NHES-England - PD Registration
39170 THEATRE HOUSE, INC.											
3740108 INVOICE:79894	2406459	03/07/2024		032224	172011	85.02	85.02	03/22/2024	INV	PD	RAJ-DRAMA CLUB ITEMS AND SUPPL
53100 THINK SOCIAL PUBLISHING, INC.											
3740793 INVOICE:INV011459	2404492	12/11/2023		040524	172070	617.95	617.95	04/05/2024	INV	PD	SES-EL books(617.95)
55339 SARAH THOMAS											
3739917 INVOICE:021024	2404790	03/18/2024		032224E	1016937	2,171.76	2,171.76	03/22/2024	INV	PD	T1 FORM FOR SARAH THOMAS FOR E
54470 TOOLS FOR SCHOOLS INC "FRAUDULENT ACTIVITY"											
3727430 INVOICE:INV-1514	2403508	10/26/2023		040524	172071	3,360.00	3,360.00	11/10/2023	INV	PD	YES-Book Creator Teacher Licen
45627 TOSHIBA BUSINESS SOLUTIONS											
3740558 INVOICE:010224	2400562	01/02/2024		040524	172088	20.61	20.61	04/05/2024	INV	PD	HR-MONTHLY COPY CHARGES
3740321 INVOICE:522212117	2400679	02/08/2024		040524	172072	407.00	407.00	04/05/2024	INV	PD	NPES-Toshiba Copier Lease
3740335 INVOICE:524138468	2400760	03/06/2024		040524	172073	465.17	465.17	04/05/2024	INV	PD	CEMS-COPIER LEASE PAYMENTS 23-
3740336 INVOICE:524138468A	2402032	03/06/2024		040524	172074	100.00	100.00	04/05/2024	INV	PD	CEMS-PAPERCUT PROGRAM 23-24 SY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3739823	2400494	03/06/2024		032224	172013	266.20	266.20	03/22/2024	INV	PD	EES-TOSHIBA COOPIER LEASE PAYM
INVOICE:524138971											
3739551	2400761	03/08/2024		032224	172012	731.94	731.94	03/22/2024	INV	PD	OMS-Copier Lease
INVOICE:524354552											
3739912	2400189	03/09/2024		032224	172014	74.00	74.00	03/22/2024	INV	PD	ATC, Copier Lease, 2023-24
INVOICE:524479953											
3739953	2400679	03/10/2024		032224	172016	814.00	814.00	03/22/2024	INV	PD	NPES-Toshiba Copier Lease
INVOICE:524480100											
3739954	2400560	03/11/2024		032224	172017	198.00	198.00	03/22/2024	INV	PD	GMS-COPIER LEASE
INVOICE:524481165											
3740095	2400380	03/12/2024		032224	172018	523.00	523.00	03/22/2024	INV	PD	RHS-23-24 Copy Machine/Mainten
INVOICE:524587771											
3739952	2400083	03/15/2024		032224	172015	352.50	352.50	03/22/2024	INV	PD	GES-Copier - Year 5 of 5
INVOICE:524766276											
3740824	2400578	03/22/2024		040524	172075	391.22	391.22	04/05/2024	INV	PD	KES-TOSHIBA COPIERS BLANKET PO
INVOICE:525280830											
3740953	2400084	03/22/2024		040524	172076	368.00	368.00	04/05/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE:525421525											
3740954	2400084	03/28/2024		040524	172077	104.64	104.64	04/05/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE:525762837											
3741449	2400494	03/29/2024		040524	172078	250.00	250.00	04/05/2024	INV	PD	EES-TOSHIBA COOPIER LEASE PAYM
INVOICE:525868972											
3740564	2400497	11/16/2023		040524	172094	193.89	193.89	04/05/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6160922											
3740565	2400496	12/04/2023		040524	172095	197.50	197.50	04/05/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6165234											
3740557	2400562	12/04/2023		040524	172087	37.58	37.58	04/05/2024	INV	PD	HR-MONTHLY COPY CHARGES
INVOICE:6165311											
3740555	2400456	12/04/2023		040524	172085	462.37	462.37	04/05/2024	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:6165418											
3740553	2400455	12/04/2023		040524	172083	106.95	106.95	04/05/2024	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:6165710											
3740663	2400497	12/04/2023		040524	172098	8.77	8.77	04/05/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6165813											
3740430	2400189	12/04/2023		040524	172082	97.80	97.80	04/05/2024	INV	PD	ATC, Copier Lease, 2023-24
INVOICE:6165985											
3741448	2400457	12/06/2023		040524	172103	128.84	128.84	04/05/2024	INV	PD	IG-Teacher Workroom copier
INVOICE:6170723											
3740561	2400497	12/06/2023		040524	172091	5.12	5.12	04/05/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6170731											
3740776	2400561	12/14/2023		040524	172100	47.62	47.62	04/05/2024	INV	PD	PAC - Copier/main agreement
INVOICE:6179917											
3740563	2400497	12/20/2023		040524	172093	137.89	137.89	04/05/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6181907											
3740554	2400455	01/02/2024		040524	172084	78.98	78.98	04/05/2024	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:6183721											
3740556	2400456	01/02/2024		040524	172086	318.80	318.80	04/05/2024	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:6183760											
3740662	2400497	01/02/2024		040524	172097	8.02	8.02	04/05/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6183908											
3740429	2400189	01/02/2024		040524	172081	29.48	29.48	04/05/2024	INV	PD	ATC, Copier Lease, 2023-24
INVOICE:6183909											
3740566	2400496	01/02/2024		040524	172096	223.01	223.01	04/05/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE:6184146											
3740560	2400497	01/05/2024		040524	172090	14.87	14.87	04/05/2024	INV	PD	DO-Blanket P.O. for maintenanc

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6190318											
3740559	2400497	01/08/2024		040524	172089	36.37	36.37	04/05/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6192677											
3740778	2400561	01/16/2024		040524	172102	11.58	11.58	04/05/2024	INV	PD	PAC - Copier/main agreement
INVOICE:6200410											
3740562	2400497	01/21/2024		040524	172092	125.56	125.56	04/05/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6202041											
3739998	2400319	02/02/2024		032224	172025	490.49	490.49	03/22/2024	INV	PD	SCES COPIER MAINTENANCE 2023-2
INVOICE:6208247											
3740428	2400189	02/02/2024		040524	172080	135.43	135.43	04/05/2024	INV	PD	ATC, Copier Lease, 2023-24
INVOICE:6208498											
3740777	2400561	02/13/2024		040524	172101	14.39	14.39	04/05/2024	INV	PD	PAC - Copier/main agreement
INVOICE:6223646											
3739550	2400084	02/23/2024		032224	172024	452.98	452.98	03/22/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE:6226383											
3738783	2400189	03/03/2024		032224	172019	59.30	59.30	03/22/2024	INV	PD	ATC, Copier Lease, 2023-24
INVOICE:6231519											
3739548	2400495	03/03/2024		032224	172022	710.53	710.53	03/22/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6231662											
3738868	2400380	03/03/2024		032224	172020	272.90	272.90	03/22/2024	INV	PD	RHS-23-24 Copy Machine/Mainten
INVOICE:6231815											
3738869	2400380	03/03/2024		032224	172021	1,126.72	1,126.72	03/22/2024	INV	PD	RHS-23-24 Copy Machine/Mainten
INVOICE:6231904											
3739999	2400319	03/03/2024		032224	172026	500.77	500.77	03/22/2024	INV	PD	SCES COPIER MAINTENANCE 2023-2
INVOICE:6231955											
3739549	2400669	03/03/2024		032224	172023	60.00	60.00	03/22/2024	INV	PD	NPES-monthly rental fee for co
INVOICE:6232401											
3740337	2400084	03/11/2024		040524	172079	452.98	452.98	04/05/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE:6236303											
3740094	2400495	03/11/2024		032224	172027	574.79	574.79	03/22/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6236472											
3740775	2400561	03/14/2024		040524	172099	13.03	13.03	04/05/2024	INV	PD	PAC - Copier/main agreement
INVOICE:6243927											
						12,201.59					
54541 TRAFERA HOLDINGS LLC											
3738835	2405999	02/27/2024		032224E	1016938	2,373.00	2,373.00	03/22/2024	INV	PD	NEW LINE VIEW SONIC TOUCH BOAR
INVOICE:I000955735											
7700 TRANE COMPANY											
3738694		02/21/2024		032224	172028	431.99	431.99	03/22/2024	INV	PD	MES-REFRIG SENSORS WO# 9920280
INVOICE:16236158											
51409 TRIMARK/SS KEMP											
3735941	2404903	02/01/2024		032124F	171854	12,883.76	12,883.76	02/16/2024	INV	PD	GRAY MIDDLE- 16 CASE MILK COOL
INVOICE:663401											
3735943	2405307	02/01/2024		032124F	171854	1,999.20	1,999.20	02/16/2024	INV	PD	Dinner Fork - 3 doz per box
INVOICE:665762											
3739694	2406003	03/13/2024		032124F	171854	574.20	574.20	03/22/2024	INV	PD	OES-3 tier carts
INVOICE:677105											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						15,457.16					
52877 TRUIST FINANCIAL CORPORATION											
3741444 INVOICE:032724	2400353	03/27/2024		040524	172104	53.05	53.05	04/05/2024	INV	PD	ZOOM CONFERENCING FOR SCHOOL Y
3741445 INVOICE:032724A		03/27/2024		040524	172104	195.93	195.93	04/05/2024	INV	PD	BOARD MEMBER
						248.98					
46632 MATT TURNER											
3740041 INVOICE:021724	2405427	03/19/2024		032224E	1016939	3,152.24	3,152.24	03/22/2024	INV	PD	MATT TURNER-AASA 2024 ANNUAL C
3740042 INVOICE:030324	2406636	03/19/2024		032224E	1016939	435.86	435.86	03/22/2024	INV	PD	MATT TURNER-KSBA 2024 ANNAUL C
						3,588.10					
55467 TRAVECE TURNER											
3739906 INVOICE:030524		03/18/2024		032224E	1016940	116.78	116.78	03/22/2024	INV	PD	MILEAGE/CONF
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3738791 INVOICE:045-456968	2400765	03/01/2024		032224	172029	17,241.41	17,241.41	03/22/2024	INV	PD	FIN-Tyler, application hosting
54929 RACHELLE TYREE											
3740061 INVOICE:013124		03/19/2024		032224E	1016941	246.39	246.39	03/22/2024	INV	PD	MILEAGE/JAN
3738949 INVOICE:022824		03/13/2024		032224E	1016941	213.28	213.28	03/22/2024	INV	PD	MILEAGE/FEB
3738948 INVOICE:121923		03/13/2024		032224E	1016941	163.83	163.83	03/22/2024	INV	PD	MILEAGE/DEC
						623.50					
50647 U-LINE INC											
3739824 INVOICE:174568107	2401559	02/19/2024		032224	172030	632.97	632.97	03/22/2024	INV	PD	IG-Safety cones
3739892 INVOICE:175224513	2405659	03/05/2024		032224	172030	1,906.95	1,906.95	03/22/2024	INV	PD	CTE - Jen Biddle-CHS
3739893 INVOICE:175614110	2405659	03/13/2024		032224	172030	1,799.01	1,799.01	03/22/2024	INV	PD	CTE - Jen Biddle-CHS
3739894 INVOICE:175614298	2405659	03/13/2024		032224	172030	-1,906.95	-1,906.95	03/22/2024	CRM	PD	CTE - Jen Biddle-CHS
						2,431.98					
55020 MADISON UNDERWOOD											
3739031 INVOICE:030124		03/13/2024		032224E	1016942	2.58	2.58	03/22/2024	INV	PD	MILEAGE/MAR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54471 UNIFIRST CORPORATION											
3739975 INVOICE:1340283196	2400479	03/11/2024		032224	172031	381.46	381.46	03/22/2024	INV	PD	2023-2024SY BLANKET PO FOR SHO
3740034 INVOICE:1340285906	2400479	03/18/2024		032224	172031	382.66	382.66	03/22/2024	INV	PD	2023-2024SY BLANKET PO FOR SHO
						764.12					
40505 UNITED STATES POSTAL SERVICE											
3738870 INVOICE:031124	2406536	03/11/2024		032224	172032	7,000.00	7,000.00	03/22/2024	INV	PD	CHS-Kelly Hester #08039107
46315 US BANK											
3740121 INVOICE:2533919		03/12/2024		040824E	1016961	4,248,585.79	4,248,585.79	04/08/2024	INV	PD	SERIES 2012 158131000-0424
3740122 INVOICE:2538899-1		03/19/2024		040824E	1016961	378,154.53	378,154.53	04/08/2024	INV	PD	SERIES 2016B 265943000-0424
3740123 INVOICE:2538899-2		03/19/2024		040824E	1016961	679,013.12	679,013.12	04/08/2024	INV	PD	SERIES 2020 246339000-0424
						5,305,753.44					
48389 US BANK											
3738871 INVOICE:521916759	2405061	02/05/2024		032224	172033	140.92	140.92	03/22/2024	INV	PD	BMS-8TH GRADE COPIER LEASE
3738981 INVOICE:524096815	2400500	03/05/2024		032224	172035	1,389.60	1,389.60	03/22/2024	INV	PD	RCHS-MONTHLY COPIER LEASE
3740000 INVOICE:524139987	2401352	03/06/2024		032224	172038	2,487.66	2,487.66	03/22/2024	INV	PD	CHS-Copy lease
3738872 INVOICE:524275138	2400565	03/08/2024		032224	172034	900.00	900.00	03/22/2024	INV	PD	FES-COPIER LEASE MODERN OFFICE
3738982 INVOICE:524285806	2400768	03/08/2024		032224	172036	574.09	574.09	03/22/2024	INV	PD	CMS-COPIER LEASE
3740322 INVOICE:524285962		03/08/2024		040524	172105	351.14	351.14	04/05/2024	INV	PD	YES-COPIERS
3739955 INVOICE:524446697	2400501	03/09/2024		032224	172037	646.62	646.62	03/22/2024	INV	PD	SES-copier lease(8800)
3740096 INVOICE:524705928	2400931	03/14/2024		032224	172039	1,281.88	1,281.88	03/22/2024	INV	PD	TES-YR 1: US BANK LEASE PAYMEN
3741450 INVOICE:524834132	2400330	03/18/2024		040524	172109	1,302.41	1,302.41	04/05/2024	INV	PD	OES-2023-2023 Copier Lease
3740467 INVOICE:525033304	2400499	03/19/2024		040524	172106	1,158.89	1,158.89	04/05/2024	INV	PD	MES-COPIER LEASE AGREEMENT
3740955 INVOICE:525531919	2400088	03/26/2024		040524	172107	1,158.89	1,158.89	04/05/2024	INV	PD	LES-LEASE FOR MILLENIUM COPIER
3740956 INVOICE:525728838	2400849	03/28/2024		040524	172108	64.41	64.41	04/05/2024	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
						11,456.51					
48326 US BANK NATIONAL ASSOC											
3740097 INVOICE:524275310	2405487	03/07/2024		032224	172040	2,219.00	2,219.00	03/22/2024	INV	PD	BCHS-MODERN OFFICE COPIER LEAS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46296 ERIC VAN LANINGHAM											
3740062 INVOICE:030124		03/19/2024		032224E	1016943	3.44	3.44	03/22/2024	INV	PD	MILEAGE/MAR
46295 VANESSA VANDERGRIFF											
3739949 INVOICE:030624	2406267	03/19/2024		032224E	1016944	326.05	326.05	03/22/2024	INV	PD	T1 FORM ON DEMAND WRITING VANE
41520 WAL-MART											
3738797 INVOICE:004835	2403097	02/09/2024		032224	172042	76.67	76.67	03/22/2024	INV	PD	YES-LEADER IN ME FAMILY CHALLE
3738819 INVOICE:010473	2404028	02/29/2024		032224	172042	89.44	89.44	03/22/2024	INV	PD	FES-FAMILY GAME/SCIENCE NIGHT
3738793 INVOICE:016521	2405669	02/08/2024		032224	172042	506.56	506.56	03/22/2024	INV	PD	CMS-Food & Water for groups an
3738814 INVOICE:115435	2405152	02/26/2024		032224	172042	536.90	536.90	03/22/2024	INV	PD	SES-hygiene products, shoes, c
3738810 INVOICE:125333	2406089	02/21/2024		032224	172042	17.02	17.02	03/22/2024	INV	PD	Energy Team prizes for Evening
3738813 INVOICE:126922	2404027	02/26/2024		032224	172042	122.64	122.64	03/22/2024	INV	PD	FES-FAMILY GAME/SCIENCE NIGHT
3738798 INVOICE:130610	2405489	02/12/2024		032224	172042	40.92	40.92	03/22/2024	INV	PD	NPES-MATERIALS FOR GROUP
3738956 INVOICE:210592	2405791	02/07/2024		032224	172042	146.80	146.80	03/22/2024	INV	PD	RAJ-Drinks for family night
3738820 INVOICE:293565	2406230	02/29/2024		032224	172042	94.99	94.99	03/22/2024	INV	PD	OMS-FOOD FOR TRUTH AND CONSEQU
3738823 INVOICE:361331	2406116	02/29/2024		032224	172042	54.85	54.85	03/22/2024	INV	PD	YES-SMALL GROUP - STUDENT BEHA
3738802 INVOICE:415013	2405870	02/19/2024		032224	172042	8.72	8.72	03/22/2024	INV	PD	TESHousehold & hygiene items f
3738799 INVOICE:500957	2405786	02/13/2024		032224	172042	166.02	166.02	03/22/2024	INV	PD	FES-SNACKS FOR AFTER SCHOOL MA
3738829 INVOICE:506868	2406152	03/06/2024		032224	172042	313.22	313.22	03/22/2024	INV	PD	KES-WEL SPENDING -CLOTHING, CL
3738827 INVOICE:510424	2406115	03/05/2024		032224	172042	227.92	227.92	03/22/2024	INV	PD	YESWOY - WATER, REFRESHMENTS,
3738828 INVOICE:521641	2406187	03/06/2024		032224	172042	242.59	242.59	03/22/2024	INV	PD	RAJ-6th and 8th grade transiti
3738805 INVOICE:561161	2405708	02/19/2024		032224	172042	39.07	39.07	03/22/2024	INV	PD	TES-Supplies for Super STEAM N
3738822 INVOICE:573998	2405732	02/29/2024		032224	172042	125.09	125.09	03/22/2024	INV	PD	YES-WELFARE SPEDING FOR STUDEN
3738825 INVOICE:574236	2406326	03/01/2024		032224	172042	137.12	137.12	03/22/2024	INV	PD	RHS-ITEMS HOMELESS COMMUNITY S
3738818 INVOICE:594673	2400901	02/29/2024		032224	172042	75.40	75.40	03/22/2024	INV	PD	FES-SUPPLIES FOR BACK TO SCHOO
3738808 INVOICE:596592	2406072	03/04/2024		032224	172042	130.41	130.41	03/22/2024	INV	PD	Fall In Love with Reading Even
3738804 INVOICE:626030	2405708	02/16/2024		032224	172042	78.09	78.09	03/22/2024	INV	PD	TES-Supplies for Super STEAM N

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3738815 INVOICE:654028	2404499	02/26/2024		032224	172042	153.01	153.01	03/22/2024	INV	PD	OES-SUPPLIES FOR MATH NIGHT AC
3738807 INVOICE:682569	2406071	02/20/2024		032224	172042	74.92	74.92	03/22/2024	INV	PD	Tiger Tales Diversity Club Mat
3738824 INVOICE:714637	2406114	02/29/2024		032224	172042	395.99	395.99	03/22/2024	INV	PD	YES-KINDERGARTEN REGISTRATION
3738803 INVOICE:716469	2405870	02/16/2024		032224	172042	130.04	130.04	03/22/2024	INV	PD	TESHousehold & hygiene items f
3738809 INVOICE:753464	2406072	02/20/2024		032224	172042	72.20	72.20	03/22/2024	INV	PD	Fall In Love with Reading Even
3738794 INVOICE:754543	2404961	02/09/2024		032224	172042	268.78	268.78	03/22/2024	INV	PD	OES-raffle basket for math nig
3738795 INVOICE:766549	2404960	02/09/2024		032224	172042	442.44	442.44	03/22/2024	INV	PD	OES-Supplies for math night (
3738821 INVOICE:774133	2406115	02/29/2024		032224	172042	250.03	250.03	03/22/2024	INV	PD	YESWOY - WATER, REFRESHMENTS,
3738800 INVOICE:780539	2405622	02/13/2024		032224	172042	21.96	21.96	03/22/2024	INV	PD	IG-Valentines candy and decor
3738801 INVOICE:783058	2404922	02/15/2024		032224	172042	164.72	164.72	03/22/2024	INV	PD	SCES-CHIPS, WATER, JUICE FOR F
3738826 INVOICE:793636	2406376	03/04/2024		032224	172042	501.00	501.00	03/22/2024	INV	PD	CMS-Baby Supplies
3738830 INVOICE:816786	2404499	03/06/2024		032224	172042	67.87	67.87	03/22/2024	INV	PD	OES-SUPPLIES FOR MATH NIGHT AC
3738796 INVOICE:826803	2405732	02/09/2024		032224	172042	258.08	258.08	03/22/2024	INV	PD	YES-WELFARE SPEDING FOR STUDEN
3738816 INVOICE:840394	2406179	02/27/2024		032224	172042	396.55	396.55	03/22/2024	INV	PD	CEMS-welfare items
3738812 INVOICE:873049	2405871	02/22/2024		032224	172041	470.77	470.77	03/22/2024	INV	PD	RHS-HYGIENE ITEMS FOR STUDENTS
3738806 INVOICE:886919	2406071	03/04/2024		032224	172042	126.64	126.64	03/22/2024	INV	PD	Tiger Tales Diversity Club Mat
3738831 INVOICE:905195	2406306	03/06/2024		032224	172042	340.85	340.85	03/22/2024	INV	PD	RAJ-DRAMA CLUB ITEMS/SEE ATTAC
3738817 INVOICE:981897	2406264	02/29/2024		032224	172042	278.59	278.59	03/22/2024	INV	PD	RHS-ANXIETY GROUP CALMING ITEM
3738811 INVOICE:986147	2405923	02/21/2024		032224	172042	77.21	77.21	03/22/2024	INV	PD	OMS-Classroom Supplies
						7,722.09					
55462 ASHLEIGH WALKER											
3739032 INVOICE:030124		03/13/2024		032224E	1016945	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
41620 WALTZ BUSINESS SYSTEMS											
3738875 INVOICE:611075	2400556	03/07/2024		032224	172045	35.00	35.00	03/22/2024	INV	PD	OES-MONTHLY SHREDDING
3739552 INVOICE:611108	2400416	03/07/2024		032224	172046	35.00	35.00	03/22/2024	INV	PD	CHS-Shirley Millar
3738874 INVOICE:611110	2403470	03/07/2024		032224	172044	35.00	35.00	03/22/2024	INV	PD	CEMS-DOCUMENT SHREDDING
3738873 INVOICE:611111	2400588	03/07/2024		032224	172043	35.00	35.00	03/22/2024	INV	PD	OMS-Monthly shredding

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						140.00					
55463 CAMERON WARNER											
3739033 INVOICE:030124		03/13/2024		032224E	1016946	2.15	2.15	03/22/2024	INV	PD	MILEAGE/MAR
54947 STACEY WEBER											
3740100 INVOICE:022824		03/19/2024		032224E	1016947	21.07	21.07	03/22/2024	INV	PD	MILEAGE/FEB
41970 WEST MUSIC COMPANY INC											
3738977 INVOICE:SI2386134	2406410	03/08/2024		032224	172047	119.27	119.27	03/22/2024	INV	PD	BES-RECORDERS STUDENTS IN THE
3739899 INVOICE:SI2387229	2406510	03/12/2024		032224	172047	47.27	47.27	03/22/2024	INV	PD	MES-SPARK IT UP UA
						166.54					
55453 NICOLE WEYMAN											
3738953 INVOICE:030524		03/13/2024		032224E	1016948	95.80	95.80	03/22/2024	INV	PD	MILEAGE/CONF
48891 STEPHANIE WHITE											
3740101 INVOICE:022924		03/19/2024		032224E	1016949	95.89	95.89	03/22/2024	INV	PD	MILEAGE/FEB
48634 WILDER WINLECTRIC COMPANY 164											
3738695 INVOICE:25075801		02/20/2024		032224	172048	71.91	71.91	03/22/2024	INV	PD	TRANS-ELECTRIC WO# 79903274
3738696 INVOICE:25102101		02/23/2024		032224	172048	206.56	206.56	03/22/2024	INV	PD	GES-LIGHT WO# 79903028
3739874 INVOICE:25113501		02/26/2024		032224	172048	70.32	70.32	03/22/2024	INV	PD	DO-LIGHT/FAN WO# 79903157
						348.79					
42340 WINSTEL CONTROLS											
3738876 INVOICE:1152407	2405990	03/05/2024		032224	172049	1,559.68	1,559.68	03/22/2024	INV	PD	HVAC - Filter Housing for CMS
54344 TINA WITHORN											
3740063 INVOICE:022924		03/19/2024		032224E	1016950	41.28	41.28	03/22/2024	INV	PD	MILEAGE/FEB
55021 CAROLYN WOLFE											
3740043 INVOICE:030324	2406652	03/19/2024		032224E	1016951	520.59	520.59	03/22/2024	INV	PD	CAROLYN WOLFE-KSBA 2024 ANNUAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52091 JERRA WOOD											
3738952	2405516	03/13/2024		032224E	1016952	290.40	290.40	03/22/2024	INV	PD	KYTESOL 2024 CONFERENCE
INVOICE:030224											
54697 WORLD FUEL SERVICES INC											
3740035	2400364	03/01/2024		032224	172050	751.98	751.98	03/22/2024	INV	PD	ADDITIVES FOR DIESEL FUEL
INVOICE:4103699-1											
3740036	2400364	03/08/2024		032224	172050	588.89	588.89	03/22/2024	INV	PD	ADDITIVES FOR DIESEL FUEL
INVOICE:4107661											
						1,340.87					
54417 WRIGHT IMPLEMENT 1 LLC											
3740323	2406027	03/12/2024		040524	172110	19,659.16	19,659.16	04/05/2024	INV	PD	FES & NHES - Garden Tractor &
INVOICE:10240824											
3739875		02/08/2024		032224	172051	25.75	25.75	03/22/2024	INV	PD	RHS-PLOW WO# 47302665
INVOICE:2208305											
						19,684.91					
54207 CHRISTI D WRIGHT											
3738792	2400859	03/04/2024		032224	172052	2,500.00	2,500.00	03/22/2024	INV	PD	SCES PD LITERACY WITH DR CHRIS
INVOICE:030424											
55029 CINDY YOUNG											
3740044	2406653	03/19/2024		032224E	1016953	724.52	724.52	03/22/2024	INV	PD	CINDY YOUNG-KSBA 2024 ANNAUL C
INVOICE:030324											
54838 STEPHANIE YOUNGER											
3738966	2405069	03/13/2024		032224E	1016954	427.53	427.53	03/22/2024	INV	PD	KCM Conference Stephanie Young
INVOICE:030524											
3740102	2404015	03/19/2024		032224E	1016954	944.68	944.68	03/22/2024	INV	PD	Stephanie Younger Conference K
INVOICE:031524											
						1,372.21					
51144 AMANDA ZOU											
3738950		03/13/2024		032224E	1016955	21.07	21.07	03/22/2024	INV	PD	MILEAGE/FEB
INVOICE:022924											
						21.07					
		1,739 INVOICES				7,293,368.45					

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