

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 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												
3687549	2208173	06/13/2022		063022	162112	376.69	376.69	06/30/2022	INV	PD		RHS-DRAWSTRING BAGS FOR INCOMI
INVOICE:10064967 CHECKDATE:06/30/2022												
160 A & S ELECTRIC SUPPLY, INC.												
3686771		05/26/2022		061722	161845	191.20	191.20	06/17/2022	INV	PD		GMS-CHILLER W/O 901205593
INVOICE:S100047126.001 CHECKDATE:06/17/2022												
210 A E DOOR SALES INC (S)												
3605945	2206160	05/26/2022		061722	161846	2,916.29	2,916.29	06/17/2022	INV	PD		FM - Garage Door @ CHS per Lar
INVOICE:456896 CHECKDATE:06/17/2022												
3686709	2207322	04/20/2022		061722	161846	442.50	442.50	06/17/2022	INV	PD		Repair Garage Door/Whse.
INVOICE:459718 CHECKDATE:06/17/2022												
						3,358.79						
54729 A TO Z BOOKS LLC												
3605778	2207639	06/02/2022		061722	161847	160.90	160.90	06/17/2022	INV	PD		SPED-Stahlhut - books
INVOICE:19325-01 CHECKDATE:06/17/2022												
270 A-1 ELECTRIC MOTOR SERVICE												
3687678		06/21/2022		063022	162113	1,773.47	1,773.47	06/30/2022	INV	PD		OMS-REPAIR BOILER PUMP WO#9032
INVOICE:58322 CHECKDATE:06/30/2022												
710 ACT												
3687401	2205750	06/17/2022		063022	162114	8,424.00	8,424.00	06/30/2022	INV	PD		IG-Act test for students
INVOICE:19884 CHECKDATE:06/30/2022												
740 ADAMS LAW PLLC												
3687080	2201691	06/08/2022		061722	161848	4,166.00	4,166.00	06/17/2022	INV	PD		Retainer for SPED Litigation-M
INVOICE:276625 CHECKDATE:06/17/2022												
3687107		06/08/2022		061722	161848	8,882.00	8,882.00	06/17/2022	INV	PD		MAY - MISC
INVOICE:276635 CHECKDATE:06/17/2022												
3687106		06/08/2022		061722	161848	247.00	247.00	06/17/2022	INV	PD		MAY - UNITED ELECTRIC
INVOICE:276636 CHECKDATE:06/17/2022												
						13,295.00						
53085 ADVANCED MECHANICAL OF NKY LLC (S)												
3687317		06/10/2022		063022	162115	761.23	761.23	06/30/2022	INV	PD		CHILLER PROBLEM - EES
INVOICE:5420 CHECKDATE:06/30/2022												
51717 ADVANCED TURF SOLUTIONS INC												
3605986	2208060	06/02/2022		061722	161849	500.00	500.00	06/17/2022	INV	PD		CHS-Athletics - J Hicks
INVOICE:SO1009398 CHECKDATE:06/17/2022												
3687379		06/10/2022		063022	162116	270.00	270.00	06/30/2022	INV	PD		KES-CLEAR FENCE LINE WO#450205
INVOICE:SO1016676 CHECKDATE:06/30/2022												

BOONE COUNTY BOARD OF EDUCATION



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3687679		06/22/2022		063022	162116	177.25		177.25	06/30/2022	INV	PD	KES-CLEAR FENCELINE WO# 450205
INVOICE:SO1019620				CHECKDATE:06/30/2022								
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)						947.25						
3605659	2206602	06/03/2022		061722	161850	744.31		744.31	06/17/2022	INV	PD	Interpreting Services for the
INVOICE:430498				CHECKDATE:06/17/2022								
3687285	2206602	06/17/2022		063022	162117	100.00		100.00	06/30/2022	INV	PD	Interpreting Services for the
INVOICE:430681				CHECKDATE:06/30/2022								
3605660	2206602	06/01/2022		061722	161850	1,912.40		1,912.40	06/17/2022	INV	PD	Interpreting Services for the
INVOICE:T-03265				CHECKDATE:06/17/2022								
54794 AG IREPAIR INC						2,756.71						
3605783	2208193	05/26/2022		061722	161851	460.00		460.00	06/17/2022	INV	PD	Hall - screen protectors-SPED
INVOICE:020644				CHECKDATE:06/17/2022								
3605784	2208193	05/31/2022		061722	161851	28.00		28.00	06/17/2022	INV	PD	Hall - screen protectors-SPED
INVOICE:021038				CHECKDATE:06/17/2022								
3687402	2208150	06/14/2022		063022	162118	99.00		99.00	06/30/2022	INV	PD	South/iPad repair-SPED
INVOICE:023202				CHECKDATE:06/30/2022								
3687404	2208160	06/14/2022		063022	162118	159.00		159.00	06/30/2022	INV	PD	SPED-South - iPad repairs
INVOICE:023203				CHECKDATE:06/30/2022								
3687403	2208150	06/14/2022		063022	162118	129.00		129.00	06/30/2022	INV	PD	South/iPad repair-SPED
INVOICE:023318				CHECKDATE:06/30/2022								
51524 AIR SOURCE TECHNOLOGY						875.00						
3687405	2207943	06/20/2022		063022	162119	6,250.00		6,250.00	06/30/2022	INV	PD	DIST-Asbestos, 3 yr reinspecti
INVOICE:31021				CHECKDATE:06/30/2022								
49555 ALISA ALCOCK												
3605956		06/02/2022		061722E	1013307	167.97		167.97	06/17/2022	INV	PD	MILEAGE/MAY
INVOICE:052622				CHECKDATE:06/17/2022								
3687818		06/28/2022		063022E	1013356	79.58		79.58	06/30/2022	INV	PD	MILEAGE/JUNE
INVOICE:061522				CHECKDATE:06/30/2022								
53727 ALLSTATE SIGNS & PRINTING						247.55						
3686455	2206510	05/27/2022		061722	161852	1,093.00		1,093.00	06/17/2022	INV	PD	STUSER-BCS Suspension Forms
INVOICE:022-6452				CHECKDATE:06/17/2022								
52767 ALPINE VALLEY WATER INC (S)												
3687021	2200353	05/01/2022		061722	161853	22.94		22.94	06/17/2022	INV	PD	BOTTLE WATER-CMS
INVOICE:0290867				CHECKDATE:06/17/2022								
3687197	2200353	06/02/2022		063022	162120	34.70		34.70	06/30/2022	INV	PD	BOTTLE WATER-CMS
INVOICE:0299856				CHECKDATE:06/30/2022								
1460 AMERICAN BUS & ACCESSORIES, INC						57.64						

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

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3605838	2207433	05/27/2022		061722	161854	209.66		209.66	06/17/2022	INV	PD	BUS REPAIR PARTS
INVOICE:237118				CHECKDATE:06/17/2022								
3687228	2207433	05/27/2022		063022	162121	209.66		209.66	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:237118-052722				CHECKDATE:06/30/2022								
3605837	2207433	06/03/2022		061722	161854	273.48		273.48	06/17/2022	INV	PD	BUS REPAIR PARTS
INVOICE:237217				CHECKDATE:06/17/2022								
3687302	2207433	06/10/2022		063022	162121	265.90		265.90	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:237368				CHECKDATE:06/30/2022								
3687303	2207433	06/10/2022		063022	162121	184.62		184.62	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:237389				CHECKDATE:06/30/2022								
3687406	2207433	06/17/2022		063022	162121	756.64		756.64	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:237507				CHECKDATE:06/30/2022								
						1,899.96						
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION												
3687366	2208196	06/02/2022		063022	162122	3,214.00		3,214.00	06/30/2022	INV	PD	SPED-ASCA ANNUAL CONFERENCE RE
INVOICE:218493				CHECKDATE:06/30/2022								
3687338	2208115	06/20/2022		063022	162122	369.00		369.00	06/30/2022	INV	PD	KES-ASCA NATIONAL CONF COUNCEL
INVOICE:625227				CHECKDATE:06/30/2022								
						3,583.00						
1690 AMERICAN SOUND & ELECTRONICS												
3605596	2206747	05/27/2022		061722	161855	7,599.00		7,599.00	06/17/2022	INV	PD	CHS-Athletics - J Hicks
INVOICE:10285				CHECKDATE:06/17/2022								
44299 AMMON NURSERY (S-CORP)												
3605611	2208185	05/31/2022		061722	161856	59.00		59.00	06/17/2022	INV	PD	Mulch for the front of Rise Pe
INVOICE:17900600				CHECKDATE:06/17/2022								
2280 APPLE COMPUTER INC.												
3686698	2207883	05/31/2022		061722E	1013308	139.90		139.90	06/17/2022	INV	PD	KEYBOARDS - TECH DEPT
INVOICE:AJ03593884				CHECKDATE:06/17/2022								
3686697	2207883	06/07/2022		061722E	1013308	159.00		159.00	06/17/2022	INV	PD	KEYBOARDS - TECH DEPT
INVOICE:AJ05908407				CHECKDATE:06/17/2022								
						298.90						
54847 APPLY EBP LLC												
3687339	2208151	06/15/2022		063022	162123	1,852.50		1,852.50	06/30/2022	INV	PD	SPED-Aragon - PT training
INVOICE:1535				CHECKDATE:06/30/2022								
2520 ART'S RENTAL EQUIPMENT INC												
3605661		05/11/2022		061722	161858	160.00		160.00	06/17/2022	INV	PD	TES-TREE REMOVAL WO##911205052
INVOICE:940431-2				CHECKDATE:06/17/2022								
3686456		05/24/2022		061722	161858	472.50		472.50	06/17/2022	INV	PD	IG-FORKLIFT WO#911205280
INVOICE:945115-10				CHECKDATE:06/17/2022								
3686772		05/25/2022		061722	161858	74.00		74.00	06/17/2022	INV	PD	BRS REPLACE TILES W/O 91120256
INVOICE:948628-2				CHECKDATE:06/17/2022								
3686773		05/26/2022		061722	161858	138.08		138.08	06/17/2022	INV	PD	OMS CUT DOWN TREES W/O 9120553

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

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INVOICE:949220-2				CHECKDATE:06/17/2022								
3686926		05/27/2022		061722	161857	39.00		39.00	06/17/2022	INV	PD	FLOOR STRIPPER - BES
INVOICE:949616-2				CHECKDATE:06/17/2022								
3686957		06/06/2022		061722	161858	55.00		55.00	06/17/2022	INV	PD	ASPHALT WORK - RCHS
INVOICE:953594-2				CHECKDATE:06/17/2022								
2720 AT&T						938.58						
3687287	2202951	06/07/2022		063022	162124	2,297.65		2,297.65	06/30/2022	INV	PD	2021-22
INVOICE:063022				CHECKDATE:06/30/2022								
52481 ATLANTIC FOODS CORP (C)												
3687118	2208118	05/24/2022		061722	161859	1,500.00		1,500.00	06/17/2022	INV	PD	DELIVERY OF EMERGENCY FOOD-LES
INVOICE:667932				CHECKDATE:06/17/2022								
3687119	2208118	05/24/2022		061722	161859	1,525.00		1,525.00	06/17/2022	INV	PD	DELIVERY OF EMERGENCY FOOD-BMS
INVOICE:667933				CHECKDATE:06/17/2022								
3687120	2208118	05/24/2022		061722	161859	1,025.00		1,025.00	06/17/2022	INV	PD	DELIVERY OF EMERGENCY FOOD-BCH
INVOICE:667934				CHECKDATE:06/17/2022								
3687121	2208118	05/24/2022		061722	161859	1,025.00		1,025.00	06/17/2022	INV	PD	DELIVERY OF EMERGENCY FOOD-CHS
INVOICE:667935				CHECKDATE:06/17/2022								
3687122	2208118	05/24/2022		061722	161859	1,025.00		1,025.00	06/17/2022	INV	PD	DELIVERY OF EMERGENCY FOOD-RHS
INVOICE:667936				CHECKDATE:06/17/2022								
3687179	2208118	05/24/2022		061722	161859	1,025.00		1,025.00	06/17/2022	INV	PD	DELIVERY OF EMERGENCY FOOD-OES
INVOICE:667937				CHECKDATE:06/17/2022								
54874 AUTOMOTIVE EQUIPMENT WAREHOUSE INC						7,125.00						
3687304	2208281	06/09/2022		063022	162125	690.65		690.65	06/30/2022	INV	PD	OUTSIDE SERVICE AC MACHINE
INVOICE:141568				CHECKDATE:06/30/2022								
52099 ERIN AYLOR												
3687671		06/24/2022		063022E	1013357	54.00		54.00	06/30/2022	INV	PD	BEHAVIOR INSTITUTE
INVOICE:061722				CHECKDATE:06/30/2022								
44469 B & H VIDEO INC												
3605714	2206533	03/21/2022		061722	161860	547.24		547.24	06/17/2022	INV	PD	CMS-PROJECTORS - MOSES
INVOICE:200350243				CHECKDATE:06/17/2022								
3360 BARNES & NOBLE INC												
3605662	2208068	05/25/2022		061722	161861	239.60		239.60	06/17/2022	INV	PD	LSS-BOOKS FOR BOOK STUDY-OSSI
INVOICE:1427639-510773083				CHECKDATE:06/17/2022								
3605612	2208063	05/27/2022		061722	161861	29.95		29.95	06/17/2022	INV	PD	1ss-BOOK FOR J WATSON
INVOICE:1427685-510782100				CHECKDATE:06/17/2022								
3605613	2208100	05/25/2022		061722	161861	295.60		295.60	06/17/2022	INV	PD	ges-Books - Patrick
INVOICE:1429386-510773075				CHECKDATE:06/17/2022								
3687552	2208247	06/17/2022		063022	162126	295.60		295.60	06/30/2022	INV	PD	LSS-BOOKS FOR PRINCIPALS PL
INVOICE:1434287-510846061				CHECKDATE:06/30/2022								
3687551	2208293	06/20/2022		063022	162126	185.90		185.90	06/30/2022	INV	PD	BOOKS FOR LSS
INVOICE:1436341-510850493				CHECKDATE:06/30/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

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3687553	2208317	06/20/2022		063022	162126	32.95		32.95	06/30/2022	INV	PD	BOOK FOR SUPERINTENDENT
INVOICE:1437252-510850501 CHECKDATE:06/30/2022												
3605632	2206411	03/29/2022		061722	161861	2,657.44		2,657.44	06/17/2022	INV	PD	CLASSROOM SUPPLIES - MES
INVOICE:4245889 CHECKDATE:06/17/2022												
3687585	2207242	04/29/2022		063022	162126	326.40		326.40	06/30/2022	INV	PD	Caregiver Engagement - Communi
INVOICE:4261244 CHECKDATE:06/30/2022												
3605633	2206411	05/04/2022		061722	161861	188.70		188.70	06/17/2022	INV	PD	CLASSROOM SUPPLIES - MES
INVOICE:4263436 CHECKDATE:06/17/2022												
3605902	2207604	05/10/2022		061722	161861	359.40		359.40	06/17/2022	INV	PD	EL Book Study - OES
INVOICE:4266411 CHECKDATE:06/17/2022												
3686755	2207761	05/10/2022		061722	161861	31.19		31.19	06/17/2022	INV	PD	BOOK NEEDED FOR RTI STUDENTS
INVOICE:4266412 CHECKDATE:06/17/2022												
3605904	2207603	05/12/2022		061722	161861	213.73		213.73	06/17/2022	INV	PD	BOOKS FOR PRESCHOOL SUMMER KIC
INVOICE:4267527 CHECKDATE:06/17/2022												
3605903	2207603	05/12/2022		061722	161861	200.97		200.97	06/17/2022	INV	PD	BOOKS FOR PRESCHOOL SUMMER KIC
INVOICE:4267528 CHECKDATE:06/17/2022												
3686531	2207910	05/16/2022		061722	161861	1,216.80		1,216.80	06/17/2022	INV	PD	RCHS-ENGLISH DEPARTMENT BOOKS
INVOICE:4269481 CHECKDATE:06/17/2022												
3687206	2207781	05/18/2022		063022	162126	365.15		365.15	06/30/2022	INV	PD	English Classroom Novels/Schwa
INVOICE:4270677 CHECKDATE:06/30/2022												
3687210	2207781	05/18/2022		063022	162126	12.59		12.59	06/30/2022	INV	PD	English Classroom Novels/Schwa
INVOICE:4270678 CHECKDATE:06/30/2022												
3687208	2207781	05/18/2022		063022	162126	176.26		176.26	06/30/2022	INV	PD	English Classroom Novels/Schwa
INVOICE:4270793 CHECKDATE:06/30/2022												
3687209	2207781	05/18/2022		063022	162126	176.26		176.26	06/30/2022	INV	PD	English Classroom Novels/Schwa
INVOICE:4270794 CHECKDATE:06/30/2022												
3687207	2207781	05/18/2022		063022	162126	276.84		276.84	06/30/2022	INV	PD	English Classroom Novels/Schwa
INVOICE:4270795 CHECKDATE:06/30/2022												
3687555	2207981	05/25/2022		063022	162126	402.87		402.87	06/30/2022	INV	PD	BARNES AND NOBLE- STEFFEN-BCHS
INVOICE:4274950 CHECKDATE:06/30/2022												
3687554	2207981	06/06/2022		063022	162126	215.00		215.00	06/30/2022	INV	PD	BARNES AND NOBLE- STEFFEN-BCHS
INVOICE:4279831 CHECKDATE:06/30/2022												
3687407	2208056	06/06/2022		063022	162126	59.90		59.90	06/30/2022	INV	PD	LSS-G&T BOOKS-H HICKS
INVOICE:4279832 CHECKDATE:06/30/2022												
3687557	2208246	06/06/2022		063022	162126	304.85		304.85	06/30/2022	INV	PD	Goble - Professional Developme
INVOICE:4280206 CHECKDATE:06/30/2022												
3687584	2207242	06/07/2022		063022	162126	353.60		353.60	06/30/2022	INV	PD	Caregiver Engagement - Communi
INVOICE:4280571 CHECKDATE:06/30/2022												
3687556	2208246	06/09/2022		063022	162126	-14.98		-14.98	06/30/2022	CRM	PD	Goble - Professional Developme
INVOICE:4281685 CHECKDATE:06/30/2022												
3687826	2208162	06/15/2022		063022	162126	35.16		35.16	06/30/2022	INV	PD	Schneider - books-SPED
INVOICE:4285401 CHECKDATE:06/30/2022												
3687550	2208245	06/16/2022		063022	162126	29.99		29.99	06/30/2022	INV	PD	YES-BOOK FOR TECHNOLOGY
INVOICE:4285844 CHECKDATE:06/30/2022												
3687825	2208162	06/20/2022		063022	162126	7.99		7.99	06/30/2022	INV	PD	Schneider - books-SPED
INVOICE:4287370 CHECKDATE:06/30/2022												

8,675.71

53572 BATTLE FOR KIDS

3687367	2205821	04/28/2022		063022	162127	26,600.00		26,600.00	06/30/2022	INV	PD	DIST-PORTRAIT OF A GRADUATE &
INVOICE:INV661 CHECKDATE:06/30/2022												

49695 BATTERY MEN

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

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3687108	2208309	06/13/2022		061722	161862	1,078.38	1,078.38	06/17/2022	INV	PD		LBES - Batteries for Scrubber
INVOICE:94742				CHECKDATE:06/17/2022								
3687271		06/13/2022		063022	162128	367.88	367.88	06/30/2022	INV	PD		ICE SCRUBBER BATTERIES-BMS
INVOICE:94745				CHECKDATE:06/30/2022								
54692 BE STRONG FAMILIES NFP						1,446.26						
3605905	2205787	02/17/2022		061722	161863	428.00	428.00	06/17/2022	INV	PD		NHES-Kelsee Aker - Parent Café
INVOICE:2409				CHECKDATE:06/17/2022								
54806 AMANDA BEEMAN PSYD												
3605779	2206454	06/03/2022		061722	161864	2,325.00	2,325.00	06/17/2022	INV	PD		SPED-Hall/Independent Eval
INVOICE:601				CHECKDATE:06/17/2022								
54888 SANDRA BELLEMORE												
3687592		06/22/2022		063022E	1013358	134.98	134.98	06/30/2022	INV	PD		BEHAVIOR INSTITUTE
INVOICE:061722				CHECKDATE:06/30/2022								
50191 BENCHMARK EDUCATION COMPANY LLC (P)												
3605906	2208046	05/25/2022		061722	161865	14,575.00	14,575.00	06/17/2022	INV	PD		KES-BENCHMARK EDUCATION FOR ST
INVOICE:454420				CHECKDATE:06/17/2022								
54008 KYLE BERBERICH												
3687606		06/23/2022		063022E	1013359	189.23	189.23	06/30/2022	INV	PD		DLC SUMMIT
INVOICE:061422				CHECKDATE:06/30/2022								
3700 BEST BUY												
3686476	2207950	05/11/2022		061722	161866	79.99	79.99	06/17/2022	INV	PD		RHS-Foods Labs Countertop Doub
INVOICE:6097391				CHECKDATE:06/17/2022								
52040 BEST WAY OF INDIANA, INC												
3686829	2207993	06/01/2022		061722	161867	77.94	77.94	06/17/2022	INV	PD		ATC, 2021-22
INVOICE:0000379674				CHECKDATE:06/17/2022								
3687051		06/01/2022		061722	161867	11,573.29	11,573.29	06/17/2022	INV	PD		MAY PMT
INVOICE:060122				CHECKDATE:06/17/2022								
54832 STEPHANIE BEUTEL						11,651.23						
3605957		06/02/2022		061722E	1013309	18.82	18.82	06/17/2022	INV	PD		MILEAGE/APR-MAY
INVOICE:052722				CHECKDATE:06/17/2022								
53192 BIO SERV/ROSE PEST SOLUTIONS												
3605705	2200356	05/31/2022		061722	161868	2,540.00	2,540.00	06/17/2022	INV	PD		District Pest Management for 2
INVOICE:204101C				CHECKDATE:06/17/2022								
3605716	2200510	05/31/2022		061722	161868	60.00	60.00	06/17/2022	INV	PD		ATC, Pest Control 2021-22
INVOICE:204122C				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605704	2200356	05/31/2022		061722	161868	160.00		160.00	06/17/2022	INV	PD	District Pest Management for 2
INVOICE:204557C				CHECKDATE:06/17/2022								
54188 NICOLE M BISHOP						2,760.00						
3687590		06/22/2022		063022E	1013360	185.83		185.83	06/30/2022	INV	PD	BEHAVIOR INSTITUTE
INVOICE:061722				CHECKDATE:06/30/2022								
44226 LINDA BLACK												
3687062		06/08/2022		061722E	1013310	61.74		61.74	06/17/2022	INV	PD	MAY 2022 MILEAGE
INVOICE:052622				CHECKDATE:06/17/2022								
46934 BLICK ART MATERIALS												
3687587	2207223	04/13/2022		063022	162129	205.49		205.49	06/30/2022	INV	PD	BLICK ART SUPPLY ORDER-EES
INVOICE:8418230				CHECKDATE:06/30/2022								
3687340	2207416	04/23/2022		063022	162129	206.63		206.63	06/30/2022	INV	PD	LES-BLICK ART STEELE
INVOICE:8475120				CHECKDATE:06/30/2022								
3605839	2207401	04/24/2022		061722	161869	794.26		794.26	05/24/2022	INV	PD	Sutter - Art Supplies-NHES
INVOICE:8476932				CHECKDATE:06/17/2022								
3687588	2207223	05/11/2022		063022	162129	7.72		7.72	06/30/2022	INV	PD	BLICK ART SUPPLY ORDER-EES
INVOICE:8559916				CHECKDATE:06/30/2022								
3605840	2207401	05/11/2022		061722	161869	64.26		64.26	05/24/2022	INV	PD	Sutter - Art Supplies-NHES
INVOICE:8564538				CHECKDATE:06/17/2022								
3687586	2207223	05/18/2022		063022	162129	201.30		201.30	06/30/2022	INV	PD	BLICK ART SUPPLY ORDER-EES
INVOICE:8595127				CHECKDATE:06/30/2022								
3605614	2206579	05/20/2022		061722	161869	267.49		267.49	06/17/2022	INV	PD	IG-Design College
INVOICE:8605426				CHECKDATE:06/17/2022								
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS						1,747.15						
3687181		05/25/2022		061722	161870	440.00		440.00	06/17/2022	INV	PD	RCHS-LOCATE UTILITIES
INVOICE:511326				CHECKDATE:06/17/2022								
54864 BLUEBERRY HILL BOOKS INC												
3687572	2208312	06/14/2022		063022	162130	4,465.90		4,465.90	06/30/2022	INV	PD	YES-Reading Collection for RTI
INVOICE:2022-3213				CHECKDATE:06/30/2022								
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3687305	2200279	06/07/2022		063022	162131	-155.00		-155.00	06/30/2022	CRM	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:00160374				CHECKDATE:06/30/2022								
3605843	2200279	05/24/2022		061722	161871	119.00		119.00	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168268:04				CHECKDATE:06/17/2022								
3605844	2200279	05/24/2022		061722	161871	59.22		59.22	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168782:01				CHECKDATE:06/17/2022								
3605845	2200279	05/25/2022		061722	161871	511.52		511.52	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168797:01				CHECKDATE:06/17/2022								
3605841	2200279	05/25/2022		061722	161871	29.61		29.61	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168797:02				CHECKDATE:06/17/2022								
3605818	2200279	05/24/2022		061722	161871	-205.22		-205.22	05/24/2022	CRM	PD	CR-BUS REPAIR AND MAINTENANCE

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100168852:01				CHECKDATE:06/17/2022								
3605842	2200279	05/26/2022		061722	161871	194.64		194.64	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100168862:01				CHECKDATE:06/17/2022								
3686908	2200279	06/03/2022		061722	161871	265.37		265.37	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169164:01				CHECKDATE:06/17/2022								
3687341	2200279	06/09/2022		063022	162131	30.88		30.88	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169350:01				CHECKDATE:06/30/2022								
3687229	2200279	06/14/2022		063022	162131	179.44		179.44	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169425:01				CHECKDATE:06/30/2022								
3687342	2200279	06/13/2022		063022	162131	93.16		93.16	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169426:01				CHECKDATE:06/30/2022								
3687230	2200279	06/14/2022		063022	162131	216.00		216.00	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169435:01				CHECKDATE:06/30/2022								
3687333	2200279	06/15/2022		063022	162131	341.52		341.52	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169526:01				CHECKDATE:06/30/2022								
3687639	2200279	06/15/2022		063022	162131	3,148.48		3,148.48	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169549:01				CHECKDATE:06/30/2022								
3687408	2200279	06/16/2022		063022	162131	2,461.64		2,461.64	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169582:01				CHECKDATE:06/30/2022								
3687665	2200279	06/20/2022		063022	162131	118.68		118.68	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169582:02				CHECKDATE:06/30/2022								
3687638	2200279	06/21/2022		063022	162131	216.13		216.13	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100169597:01				CHECKDATE:06/30/2022								
54716 BLUEGRASS BEHAVIORAL HEALTH GROUP						7,625.07						
3687369	2205230	06/10/2022		063022	162132	3,970.00		3,970.00	06/30/2022	INV	PD	CHS-Provide Mental Health/Coun
INVOICE:CGF0008				CHECKDATE:06/30/2022								
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION												
3686830	2200141	06/09/2022		061722	161872	8,000.47		8,000.47	06/17/2022	INV	PD	TES-Swing Sets
INVOICE:2005				CHECKDATE:06/17/2022								
53596 BLUUM OF MINNESOTA LLC												
3687376	2204783	06/02/2022		063022	162133	836,083.05		836,083.05	06/30/2022	INV	PD	DO-Audio Enhancement bid award
INVOICE:11202-1				CHECKDATE:06/30/2022								
3687377	2206227	06/02/2022		063022	162133	3,445.87		3,445.87	06/30/2022	INV	PD	DO-Audio Enhancement, addition
INVOICE:11202-2				CHECKDATE:06/30/2022								
4560 BOONE CO. BOARD OF EDUCATION						839,528.92						
3687763		06/30/2022		062922F	162105	2,505.83		2,505.83	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-01				CHECKDATE:06/30/2022								
3687764		06/30/2022		062922F	162105	2,654.89		2,654.89	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-02				CHECKDATE:06/30/2022								
3687765		06/30/2022		062922F	162105	2,342.80		2,342.80	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-03				CHECKDATE:06/30/2022								
3687766		06/30/2022		062922F	162105	3,336.51		3,336.51	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-04				CHECKDATE:06/30/2022								
3687767		06/30/2022		062922F	162105	2,553.01		2,553.01	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-05				CHECKDATE:06/30/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687768		06/30/2022		062922F	162105	2,806.98	2,806.98	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-06			CHECKDATE:06/30/2022								
3687769		06/30/2022		062922F	162105	4,576.02	4,576.02	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-07			CHECKDATE:06/30/2022								
3687770		06/30/2022		062922F	162105	3,160.84	3,160.84	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-08			CHECKDATE:06/30/2022								
3687771		06/30/2022		062922F	162105	2,716.48	2,716.48	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-09			CHECKDATE:06/30/2022								
3687772		06/30/2022		062922F	162105	3,694.06	3,694.06	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-10			CHECKDATE:06/30/2022								
3687773		06/30/2022		062922F	162105	3,221.57	3,221.57	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-11			CHECKDATE:06/30/2022								
3687774		06/30/2022		062922F	162105	4,890.88	4,890.88	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-12			CHECKDATE:06/30/2022								
3687775		06/30/2022		062922F	162105	3,279.20	3,279.20	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-13			CHECKDATE:06/30/2022								
3687776		06/30/2022		062922F	162105	1,646.59	1,646.59	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-14			CHECKDATE:06/30/2022								
3687777		06/30/2022		062922F	162105	2,669.22	2,669.22	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-15			CHECKDATE:06/30/2022								
3687778		06/30/2022		062922F	162105	3,684.66	3,684.66	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-16			CHECKDATE:06/30/2022								
3687779		06/30/2022		062922F	162105	4,228.14	4,228.14	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-17			CHECKDATE:06/30/2022								
3687780		06/30/2022		062922F	162105	3,046.31	3,046.31	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-18			CHECKDATE:06/30/2022								
3687781		06/30/2022		062922F	162105	3,207.67	3,207.67	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-19			CHECKDATE:06/30/2022								
3687782		06/30/2022		062922F	162105	4,698.69	4,698.69	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-20			CHECKDATE:06/30/2022								
3687783		06/30/2022		062922F	162105	3,369.35	3,369.35	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-21			CHECKDATE:06/30/2022								
3687784		06/30/2022		062922F	162105	2,640.66	2,640.66	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-22			CHECKDATE:06/30/2022								
3687785		06/30/2022		062922F	162105	3,684.26	3,684.26	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-23			CHECKDATE:06/30/2022								
3687786		06/30/2022		062922F	162105	2,460.38	2,460.38	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-24			CHECKDATE:06/30/2022								
3687787		06/30/2022		062922F	162105	3,188.09	3,188.09	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-25			CHECKDATE:06/30/2022								
3687788		06/30/2022		062922F	162105	3,083.73	3,083.73	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-26			CHECKDATE:06/30/2022								
3687789		06/30/2022		062922F	162105	4,668.77	4,668.77	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-27			CHECKDATE:06/30/2022								
3687790		06/30/2022		062922F	162105	1,755.75	1,755.75	06/30/2022	INV	PD	INDIRECT COST
INVOICE:063022-28			CHECKDATE:06/30/2022								
						89,771.34					
4580 BOONE COUNTY FISCAL COURT											
3605782		05/11/2022		061722	161873	56,561.15	56,561.15	06/17/2022	INV	PD	APRIL 2022 SCHOOL BOARD TAX CO
INVOICE:1460			CHECKDATE:06/17/2022								
3605615		05/25/2022		061722	161874	3,700.65	3,700.65	06/17/2022	INV	PD	MPWD-LEASE MAY 22
INVOICE:1468			CHECKDATE:06/17/2022								
3605616		05/25/2022		061722	161875	460.80	460.80	06/17/2022	INV	PD	MPWD-UTILITIES APR 22

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1469				CHECKDATE:06/17/2022								
3687893		06/28/2022		063022	162134	3,700.65	3,700.65	06/30/2022	INV	PD		MPWD-LEASE JUN 22
INVOICE:1496				CHECKDATE:06/30/2022								
3687894		06/28/2022		063022	162135	534.09	534.09	06/30/2022	INV	PD		MPWD-UTILITIES MAY 22
INVOICE:1497				CHECKDATE:06/30/2022								
						64,957.34						
4570 BOONE COUNTY PLANNING COMMISSION												
3687109	2208322	06/15/2022		061722	161876	526.52	526.52	06/17/2022	INV	PD		Grand National Blvd. Final Pla
INVOICE:1143-546-2071				CHECKDATE:06/17/2022								
4630 BOONE COUNTY SHERIFF'S DEPT.												
3687193		05/20/2022		061722	161877	37,824.23	37,824.23	06/17/2022	INV	PD		ES SECURITY 2/1/22-2/28/22
INVOICE:2022-ES-02				CHECKDATE:06/17/2022								
3687194		05/20/2022		061722	161877	43,232.66	43,232.66	06/17/2022	INV	PD		ES SECURITY 3/1/22-3/31/22
INVOICE:2022-ES-03				CHECKDATE:06/17/2022								
3687935		06/16/2022		063022	162136	36,663.43	36,663.43	06/30/2022	INV	PD		ELE SCHOOL SECURITY 4/1/22-4/3
INVOICE:2022-ES-04				CHECKDATE:06/30/2022								
3687936		06/16/2022		063022	162136	36,583.98	36,583.98	06/30/2022	INV	PD		ELEM SCHOOL SECURITY 5/1/22-5/
INVOICE:2022-ES-05				CHECKDATE:06/30/2022								
3687937		03/31/2022		063022	162136	94,797.27	94,797.27	06/30/2022	INV	PD		SRO'S-1/1/22-03/31/22
INVOICE:2022-SRO-1				CHECKDATE:06/30/2022								
3687938		06/30/2022		063022	162136	94,797.27	94,797.27	06/30/2022	INV	PD		SRO'S 4/1/22-06/30/22
INVOICE:2022-SRO-2				CHECKDATE:06/30/2022								
3686997		06/08/2022		061522E	1013304	4,478.32	4,478.32	06/15/2022	INV	PD		6/8/22 Property Tax Collection
INVOICE:BCS-COMM-060822				CHECKDATE:06/15/2022								
						348,377.16						
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3605819	2205017	04/15/2022		061722	161878	6,000.00	6,000.00	05/24/2022	INV	PD		Annual Playground Inspections
INVOICE:7127				CHECKDATE:06/17/2022								
4700 BOUND TO STAY BOUND BOOKS												
3605947	2207086	04/06/2022		061722	161879	998.13	998.13	06/17/2022	INV	PD		66 LIBRARY BOOKS-CEMS
INVOICE:174565				CHECKDATE:06/17/2022								
3605665	2206750	04/08/2022		061722	161879	491.11	491.11	06/17/2022	INV	PD		BOOKS FOR THE LIBRARY-BES
INVOICE:174776				CHECKDATE:06/17/2022								
3686457	2207187	04/19/2022		061722	161879	343.86	343.86	06/17/2022	INV	PD		LIBRARY BOOKS-MES
INVOICE:175340				CHECKDATE:06/17/2022								
3605664	2206750	05/18/2022		061722	161879	92.09	92.09	06/17/2022	INV	PD		BOOKS FOR THE LIBRARY-BES
INVOICE:178150				CHECKDATE:06/17/2022								
3605946	2207086	05/20/2022		061722	161879	133.56	133.56	06/17/2022	INV	PD		66 LIBRARY BOOKS-CEMS
INVOICE:178401				CHECKDATE:06/17/2022								
3686458	2207187	05/27/2022		061722	161879	22.48	22.48	06/17/2022	INV	PD		LIBRARY BOOKS-MES
INVOICE:178877				CHECKDATE:06/17/2022								
						2,081.23						
53122 CHAD BRADY												
3687063		06/09/2022		061722E	1013311	88.20	88.20	06/17/2022	INV	PD		APRIL 2022 MILEAGE
INVOICE:042922				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687064		06/09/2022		061722E	1013311	35.28		35.28	06/17/2022	INV	PD	MAY 2022 MILEAGE
INVOICE:052322				CHECKDATE:06/17/2022								
53726 BRIGHT IDEAS PRESS LLC/SIMPLE SOLUTIONS						123.48						
3605941	2208191	05/27/2022		061722	161880	4,558.40		4,558.40	06/17/2022	INV	PD	CMS-SUMMER LEARNING - COOPER
INVOICE:INV108167				CHECKDATE:06/17/2022								
54709 CATHERINE BRINTHAUPT												
3605958		05/24/2022		061722E	1013312	16.81		16.81	06/17/2022	INV	PD	MILEAG/EAPR
INVOICE:042622				CHECKDATE:06/17/2022								
3605959		06/07/2022		061722E	1013312	26.16		26.16	06/17/2022	INV	PD	MILEAGE/MAY
INVOICE:051222				CHECKDATE:06/17/2022								
45270 TOM BROCK FORMS						42.97						
3687923	2208128	06/09/2022		063022	162137	167.50		167.50	06/30/2022	INV	PD	CMS-ENVELOPES - LUDEKER
INVOICE:478343				CHECKDATE:06/30/2022								
54279 LAUREN BROERING												
3686740		06/08/2022		061722E	1013313	362.20		362.20	06/17/2022	INV	PD	ASCA CONF
INVOICE:071222				CHECKDATE:06/17/2022								
5080 BROOKES PUBLISHING COMPANY												
3687191	2208248	06/06/2022		061722	161881	56.45		56.45	06/17/2022	INV	PD	Hendricks - book
INVOICE:1229227				CHECKDATE:06/17/2022								
53470 CARA BROWN												
3605663	2204098	06/01/2022		061722	161882	2,250.00		2,250.00	06/17/2022	INV	PD	LSS-BEHAVIORAL INTERVENTION &
INVOICE:1264				CHECKDATE:06/17/2022								
3605780	2201580	06/03/2022		061722	161882	2,906.25		2,906.25	06/17/2022	INV	PD	SPED-Cara Brown 2021-2022
INVOICE:1267				CHECKDATE:06/17/2022								
49963 KELLY BUYS						5,156.25						
3605960		05/24/2022		061722E	1013314	22.05		22.05	06/17/2022	INV	PD	MILEAGE/MAY-JUNE
INVOICE:060122				CHECKDATE:06/17/2022								
54875 CAMPBELLSVILLE UNIVERSITY INC												
3605727		12/20/2021		061722	161883	350.00		350.00	06/17/2022	INV	PD	R.KOPSER RHS-TUITION
INVOICE:122021				CHECKDATE:06/17/2022								
6210 CARSON-DELLOSA PUBLISHING INC												
3605634	2208003	05/12/2022		061722	161884	3,019.40		3,019.40	06/17/2022	INV	PD	MES-SUMMER BRIDGE BOOKS
INVOICE:881440				CHECKDATE:06/17/2022								
3687813	2208069	05/25/2022		063022	162138	1,178.54		1,178.54	06/30/2022	INV	PD	BES-SUMMER BRIDGE BOOKS

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:887693		CHECKDATE:06/30/2022										
45750 CDW GOVERNMENT, INC						4,197.94						
3687886	2207175	06/24/2022		063022	162139	-152.08	-152.08	06/24/2022	CRM	PD		CR-RHS-Projector Bulb/McQuade
INVOICE:BB66327		CHECKDATE:06/30/2022										
3687756	2106277	04/28/2021		063022	162139	71.88	71.88	06/30/2022	INV	PD		COMPUTER SUPPLIES-YES
INVOICE:C443008		CHECKDATE:06/30/2022										
3687755	2106277	10/26/2021		063022	162139	159.89	159.89	06/30/2022	INV	PD		COMPUTER SUPPLIES-YES
INVOICE:M702072		CHECKDATE:06/30/2022										
3686712	2207689	04/29/2022		061722	161885	40.21	40.21	06/17/2022	INV	PD		Technology Items
INVOICE:W624081		CHECKDATE:06/17/2022										
3686718	2207689	04/29/2022		061722	161885	288.42	288.42	06/17/2022	INV	PD		Technology Items
INVOICE:W626027		CHECKDATE:06/17/2022										
3686714	2207689	04/29/2022		061722	161885	83.70	83.70	06/17/2022	INV	PD		Technology Items
INVOICE:W656078		CHECKDATE:06/17/2022										
3686717	2207689	04/29/2022		061722	161885	126.03	126.03	06/17/2022	INV	PD		Technology Items
INVOICE:W666387		CHECKDATE:06/17/2022										
3686713	2207689	04/29/2022		061722	161885	55.80	55.80	06/17/2022	INV	PD		Technology Items
INVOICE:W667165		CHECKDATE:06/17/2022										
3686711	2207689	05/03/2022		061722	161885	19.89	19.89	06/17/2022	INV	PD		Technology Items
INVOICE:W742899		CHECKDATE:06/17/2022										
3686710	2207689	05/03/2022		061722	161885	13.56	13.56	06/17/2022	INV	PD		Technology Items
INVOICE:W742933		CHECKDATE:06/17/2022										
3686716	2207689	05/16/2022		061722	161885	98.59	98.59	06/17/2022	INV	PD		Technology Items
INVOICE:X307031		CHECKDATE:06/17/2022										
3605721	2208177	05/26/2022		061722	161885	142.48	142.48	06/17/2022	INV	PD		Back up battery outlet for Lin
INVOICE:X805614		CHECKDATE:06/17/2022										
3605781	2208226	06/01/2022		061722	161885	1,322.80	1,322.80	06/17/2022	INV	PD		BCHS-HARDDRIVES TO UPDATE DESK
INVOICE:Z010886		CHECKDATE:06/17/2022										
3686715	2207689	06/03/2022		061722	161885	92.08	92.08	06/17/2022	INV	PD		Technology Items
INVOICE:Z150497		CHECKDATE:06/17/2022										
3687885	2207175	06/13/2022		063022	162139	152.08	152.08	06/30/2022	INV	PD		RHS-Projector Bulb/McQuade
INVOICE:Z528045		CHECKDATE:06/30/2022										
3687849	2208324	06/15/2022		063022	162139	664.99	664.99	06/30/2022	INV	PD		PRINTER - RR- JAYNES-RR
INVOICE:Z636847		CHECKDATE:06/30/2022										
3687848	2208324	06/15/2022		063022	162139	664.99	664.99	06/30/2022	INV	PD		PRINTER - RR- JAYNES-RR
INVOICE:Z636855		CHECKDATE:06/30/2022										
44936 CENGAGE LEARNING						3,845.31						
3605668	2208134	06/01/2022		061722	161886	300.00	300.00	06/17/2022	INV	PD		RCHS-OFFICE 2019 MINDTAP LICEN
INVOICE:77878247		CHECKDATE:06/17/2022										
3687370	2208231	06/15/2022		063022	162140	2,475.00	2,475.00	06/30/2022	INV	PD		CHS-Jen Biddle
INVOICE:77981006		CHECKDATE:06/30/2022										
43050 CENTER FOR APPLIED LINGUISTICS						2,775.00						
3687368	2204159	11/23/2021		063022	162141	1,300.00	1,300.00	06/30/2022	INV	PD		LSS-Registration AAlcock, CAL
INVOICE:58682009		CHECKDATE:06/30/2022										
6580 CENTRAL RESTAURANT PRODUCTS												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3686780		05/31/2022		061622F	161830	366.06		366.06	06/17/2022	INV	PD	017 BUN PAN RACK- NOT ON CREDI
INVOICE:11984357				CHECKDATE:06/17/2022								
3686781		05/31/2022		061622F	161830	193.05		193.05	06/17/2022	INV	PD	BOWLS- NOT ON CREDIT
INVOICE:11985674				CHECKDATE:06/17/2022								
						559.11						
51507 CENTRAL STATES BUS SALES INC												
3605847	2207775	05/11/2022		061722	161887	387.90		387.90	05/24/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN540234				CHECKDATE:06/17/2022								
3605848	2207775	05/20/2022		061722	161887	240.93		240.93	05/24/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN541211				CHECKDATE:06/17/2022								
3605849	2207775	05/20/2022		061722	161887	562.17		562.17	05/24/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN541216				CHECKDATE:06/17/2022								
3605850	2207775	06/02/2022		061722	161887	271.70		271.70	05/24/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN542209				CHECKDATE:06/17/2022								
3605846	2207775	06/03/2022		061722	161887	217.36		217.36	06/17/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN542350				CHECKDATE:06/17/2022								
3686909	2207775	06/06/2022		061722	161887	177.00		177.00	06/17/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN542437				CHECKDATE:06/17/2022								
3687231	2207775	06/08/2022		063022	162142	109.85		109.85	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN542647				CHECKDATE:06/30/2022								
3687343	2207775	06/10/2022		063022	162142	450.00		450.00	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN542876				CHECKDATE:06/30/2022								
3687232	2207775	06/13/2022		063022	162142	1,123.14		1,123.14	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN542958				CHECKDATE:06/30/2022								
3687233	2207775	06/14/2022		063022	162142	118.24		118.24	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN543088				CHECKDATE:06/30/2022								
3687410	2207775	06/16/2022		063022	162142	234.40		234.40	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN543276				CHECKDATE:06/30/2022								
3687411	2207775	06/16/2022		063022	162142	1,615.00		1,615.00	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN543327				CHECKDATE:06/30/2022								
3687412	2207775	06/17/2022		063022	162142	1,123.14		1,123.14	06/30/2022	INV	PD	BUS REPAIR PARTS
INVOICE:IN543480				CHECKDATE:06/30/2022								
						6,630.83						
53278 CHILDRENS HOME OF NORTHERN KY												
3687807		06/16/2022		063022	162143	921.17		921.17	06/30/2022	INV	PD	STUDENT INS DEDUC ASSISTANCE
INVOICE:06162022				CHECKDATE:06/30/2022								
3687806		06/16/2022		063022	162143	2,078.83		2,078.83	06/30/2022	INV	PD	STUDENT INS DEDUC ASSISTANCE
INVOICE:061622				CHECKDATE:06/30/2022								
						3,000.00						
7460 CINCINNATI BELL												
3687195		06/01/2022		061722	1013305	15,707.55		15,707.55	06/17/2022	DIR	PD	JUNE FIBER OPTIC SVC
INVOICE:060122				CHECKDATE:06/17/2022								
3687196		06/02/2022		061722	1013305	9,116.20		9,116.20	06/17/2022	DIR	PD	JUNE SERVICE
INVOICE:060222				CHECKDATE:06/17/2022								
3687035		06/02/2022		061722	161888	10.41		10.41	06/17/2022	INV	PD	RHS DIRECTORY ASSIST
INVOICE:060222RHS				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7470 CINCINNATI BELL ANY DISTANCE						24,834.16						
3687518		06/10/2022		063022	162144	4,977.74	4,977.74	06/30/2022	INV	PD		MTHLY BILLS
INVOICE:061022				CHECKDATE:06/30/2022								
3687036		06/05/2022		061722	161889	414.44	414.44	06/17/2022	INV	PD		MAY PMT
INVOICE:0862755-06052022				CHECKDATE:06/17/2022								
7800 CINTAS INC./FIRST AID-SAFETY						5,392.18						
3605852	2200251	05/24/2022		061722	161890	40.61	40.61	05/24/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4120318488				CHECKDATE:06/17/2022								
3605851	2200251	05/24/2022		061722	161890	30.01	30.01	05/24/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4120318536				CHECKDATE:06/17/2022								
3605717	2200372	05/26/2022		061722	161890	160.75	160.75	06/17/2022	INV	PD		ATC, Cintas 2021-22
INVOICE:4120561290				CHECKDATE:06/17/2022								
3605854	2200251	05/31/2022		061722	161890	40.61	40.61	05/24/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4120854525				CHECKDATE:06/17/2022								
3605853	2200251	05/31/2022		061722	161890	30.01	30.01	05/24/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4120854527				CHECKDATE:06/17/2022								
3687345	2200251	06/07/2022		063022	162145	40.61	40.61	06/30/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4121634377				CHECKDATE:06/30/2022								
3687344	2200251	06/07/2022		063022	162145	30.01	30.01	06/30/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4121634505				CHECKDATE:06/30/2022								
3687234	2200251	06/14/2022		063022	162145	40.61	40.61	06/30/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4122328353				CHECKDATE:06/30/2022								
3687235	2200251	06/14/2022		063022	162145	30.01	30.01	06/30/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4122328354				CHECKDATE:06/30/2022								
3687613	2200251	06/21/2022		063022	162145	40.61	40.61	06/30/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4123003947				CHECKDATE:06/30/2022								
3687612	2200251	06/21/2022		063022	162145	30.01	30.01	06/30/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4123004016				CHECKDATE:06/30/2022								
3687851	2200251	06/28/2022		063022	162145	40.61	40.61	06/30/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4123724507				CHECKDATE:06/30/2022								
3687850	2200251	06/28/2022		063022	162145	30.01	30.01	06/30/2022	INV	PD		PART WASHER/ TOWELS/FENDER COV
INVOICE:4123724594				CHECKDATE:06/30/2022								
3605855	2200223	11/16/2021		061722	161890	68.61	68.61	05/24/2022	INV	PD		FIRST AIDE SUPPLIES AND SERVIC
INVOICE:5083842038				CHECKDATE:06/17/2022								
3605856	2200223	02/10/2022		061722	161890	57.72	57.72	05/24/2022	INV	PD		FIRST AIDE SUPPLIES AND SERVIC
INVOICE:5095105621				CHECKDATE:06/17/2022								
3605857	2200223	05/05/2022		061722	161890	69.37	69.37	05/24/2022	INV	PD		FIRST AIDE SUPPLIES AND SERVIC
INVOICE:5106952180				CHECKDATE:06/17/2022								
20360 KAREN CLARK						780.17						
3605961		06/02/2022		061722E	1013315	263.08	263.08	06/17/2022	INV	PD		MILEAGE/OCT-MAY
INVOICE:050422				CHECKDATE:06/17/2022								
44279 JENNIFER CLAUSE												
3605962		06/02/2022		061722E	1013316	22.54	22.54	06/17/2022	INV	PD		MILEAGE/APR-MAY
INVOICE:051622				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48601 COLLEGE BOARD-MWRO												
3605617		09/13/2021		061722	161891	800.00		800.00	06/17/2022	INV	PD	LSS-MEMBER FEE
INVOICE:EA00093348		CHECKDATE:06/17/2022										
51410 COMDOC												
3605785	2200985	06/01/2022		061722	161892	291.25		291.25	06/17/2022	INV	PD	RAJ-Copier- Monthly Maintenanc
INVOICE:IN5045908		CHECKDATE:06/17/2022										
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3686734	2200371	05/25/2022		061622F	161831	238.71		238.71	06/17/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6224221		CHECKDATE:06/17/2022										
3686735	2200371	05/25/2022		061622F	161831	651.13		651.13	06/17/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6224238		CHECKDATE:06/17/2022										
3686733	2200371	05/31/2022		061622F	161831	996.49		996.49	06/17/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:6227428		CHECKDATE:06/17/2022										
3686757	2200371	05/31/2022		061622F	161831	287.60		287.60	06/17/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:S4080919		CHECKDATE:06/17/2022										
3686754	2200371	05/31/2022		061622F	161831	1,179.00		1,179.00	06/17/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:S4081279		CHECKDATE:06/17/2022										
						3,352.93						
8300 COMPLETE PRINTER SOURCE, INC.												
3687198	2208323	06/15/2022		063022	162146	63.74		63.74	06/30/2022	INV	PD	Toner for Check Printing Pring
INVOICE:501530		CHECKDATE:06/30/2022										
8420 CON-QUIP, INC.												
3686927		06/02/2022		061722	161893	46.30		46.30	06/17/2022	INV	PD	REBAR - RCHS
INVOICE:INV33837		CHECKDATE:06/17/2022										
23960 COPY EXPRESS												
3686868	2207008	05/24/2022		061722	161894	1,883.98		1,883.98	06/17/2022	INV	PD	BCHS-GRADUATION PROGRAMS
INVOICE:162427		CHECKDATE:06/17/2022										
53835 COSTCO WHOLESALE												
3686993	2207995	06/06/2022		061722	161895	126.86		126.86	06/17/2022	INV	PD	SNACKS/DRINKS FOR SUMMER SCHOO
INVOICE:060622		CHECKDATE:06/17/2022										
45881 CRESCENT SPRINGS HARDWARE INC												
3686774		05/26/2022		061722	161896	24.95		24.95	06/17/2022	INV	PD	CMS CHUTE LAWNMOWER W/O 696205
INVOICE:278957		CHECKDATE:06/17/2022										
3686928		06/02/2022		061722	161896	298.05		298.05	06/17/2022	INV	PD	MOWER TIRE - CHS
INVOICE:279083		CHECKDATE:06/17/2022										
						323.00						
54863 CUSTOM PRODUCTS CORPORATION												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687815 INVOICE: 372576	2207998	06/16/2022		063022	162147	4,502.01	4,502.01	06/30/2022	INV	PD	RCHS-FLASHING CROSSWALK SIGNS
9490 CUSTOM TROPHY ACTIVE EDGE											
3687008 INVOICE: 48627	2206305	06/13/2022		061722	161897	34.95	34.95	06/17/2022	INV	PD	AWARDS FOR GRADUATION-BCHS
3687887 INVOICE: 48729	2207886	06/28/2022		063022	162148	41.31	41.31	06/30/2022	INV	PD	RHS-Spanish Class Student Awar
						76.26					
44597 DC ELEVATOR CO INC											
3605821 INVOICE: 331260	2206577	05/12/2022		061722	161898	1,050.00	1,050.00	05/24/2022	INV	PD	CMS - REPLACE PHONE IN ELEVATO
3605618 INVOICE: 331262	2203424	05/12/2022		061722	161898	248.60	248.60	06/17/2022	INV	PD	RAJ-Elevator mechanic hours an
3605666 INVOICE: 331263	2203424	05/12/2022		061722	161898	248.60	248.60	06/17/2022	INV	PD	Elevator mechanic hours and re
3605820 INVOICE: 331265	2203424	05/12/2022		061722	161898	248.60	248.60	05/24/2022	INV	PD	CMS-Elevator mechanic hours an
3605667 INVOICE: 331438	2203424	05/26/2022		061722	161898	994.40	994.40	06/17/2022	INV	PD	Elevator mechanic hours and re
3687009 INVOICE: 332272	2200135	06/01/2022		061722	161898	907.20	907.20	06/17/2022	INV	PD	Elevators/Chair Lifts PM progr
						3,697.40					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3687037 INVOICE: 76577565	2200247	06/10/2022		061722	161899	402.00	402.00	06/17/2022	INV	PD	COPIER LEASE 2021-22-CES
44230 DELL MARKETING											
3686708 INVOICE: 10589608083	2206887	06/07/2022		061722	161900	42.89	42.89	06/17/2022	INV	PD	IG-Teacher charger for Dell Co
10700 DEMCO INC											
3605635 INVOICE: 7127439	2207570	05/12/2022		061722	161901	51.81	51.81	06/17/2022	INV	PD	FES-LABEL PROTECTORS FOR LIBRA
3686719 INVOICE: 7133507	2207729	05/25/2022		061722	161901	1,659.41	1,659.41	06/17/2022	INV	PD	RCHS-LIBRARY SUPPLIES
3605822 INVOICE: 7136003	2207982	05/27/2022		061722	161901	447.57	447.57	06/17/2022	INV	PD	CES-SUPPLIES
						2,158.79					
49156 DOCUMENT DESTRUCTION LLC (S)											
3605619 INVOICE: 151985	2200241	05/31/2022		061722	161902	40.00	40.00	06/17/2022	INV	PD	CEMS-MONTHLY SHREDDING
3605948 INVOICE: 152401	2206440	06/07/2022		061722	161902	345.00	345.00	06/17/2022	INV	PD	GMS-shredding
3687414 INVOICE: 153035	2200743	06/20/2022		063022	162149	46.50	46.50	06/30/2022	INV	PD	LSS-SHRED SERVICE FOR 2021-202

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687413	2200885	06/20/2022		063022	162149	45.00		45.00	06/30/2022	INV	PD	LES-DOCUMENT DESTRUCTION
INVOICE:153045		CHECKDATE:06/30/2022										
3687415	2200471	06/20/2022		063022	162149	40.00		40.00	06/30/2022	INV	PD	OMS-MONTHLY SHREDDING
INVOICE:153047		CHECKDATE:06/30/2022										
3687614	2200467	06/20/2022		063022	162149	94.00		94.00	06/30/2022	INV	PD	RCHS-MONTHLY DOCUMENT DESTRUCT
INVOICE:153050		CHECKDATE:06/30/2022										
3687558	2202931	06/20/2022		063022	162149	50.00		50.00	06/30/2022	INV	PD	YES-Shreds 13 shreds @ 50.00
INVOICE:153055		CHECKDATE:06/30/2022										
3687808	2200345	06/28/2022		063022	162149	125.00		125.00	06/30/2022	INV	PD	CMS-SHREDDING
INVOICE:153357		CHECKDATE:06/30/2022										
						785.50						
54881 KYLE DOWELL												
3687337	2208334	06/02/2022		063022	162150	4,644.00		4,644.00	06/30/2022	INV	PD	FM - Resurfacing of 7 Gym Floo
INVOICE:060622		CHECKDATE:06/30/2022										
3687334	2208334	06/07/2022		063022	162150	4,902.00		4,902.00	06/30/2022	INV	PD	FM - Resurfacing of 7 Gym Floo
INVOICE:060722		CHECKDATE:06/30/2022										
3687336	2208334	06/07/2022		063022	162150	4,730.00		4,730.00	06/30/2022	INV	PD	FM - Resurfacing of 7 Gym Floo
INVOICE:060722-2		CHECKDATE:06/30/2022										
3687335	2208334	06/10/2022		063022	162150	4,515.00		4,515.00	06/30/2022	INV	PD	FM - Resurfacing of 7 Gym Floo
INVOICE:061022		CHECKDATE:06/30/2022										
						18,791.00						
7790 DUKE ENERGY												
3687127		06/06/2022		061722D	1013306	2,829.73		2,829.73	06/17/2022	DIR	PD	9101 1770 3028 RHS Stadium
INVOICE:910117703028E		060622 CHECKDATE:06/17/2022										
3687128		06/06/2022		061722D	1013306	399.18		399.18	06/17/2022	DIR	PD	9101 1770 3028 RHS Stadium
INVOICE:910117703028G		060622 CHECKDATE:06/17/2022										
3687129		06/13/2022		061722D	1013306	92.72		92.72	06/17/2022	DIR	PD	9101 1770 3060
INVOICE:910117703060		061322 CHECKDATE:06/17/2022										
3687130		06/13/2022		061722D	1013306	19.21		19.21	06/17/2022	DIR	PD	9101 1770 3119
INVOICE:910117703119		061322 CHECKDATE:06/17/2022										
3687131		06/10/2022		061722D	1013306	10,271.13		10,271.13	06/17/2022	DIR	PD	9101 1770 3177 YES
INVOICE:910117703177		061022 CHECKDATE:06/17/2022										
3687132		06/09/2022		061722D	1013306	29.69		29.69	06/17/2022	DIR	PD	9101 1770 3218
INVOICE:910117703218		060922 CHECKDATE:06/17/2022										
3687873		06/22/2022		063022D	1013354	8,684.41		8,684.41	06/30/2022	DIR	PD	9101 1770 3268
INVOICE:910117703268		062222 CHECKDATE:06/30/2022										
3687874		06/13/2022		063022D	1013354	283.86		283.86	06/30/2022	DIR	PD	9101 1770 3317
INVOICE:910117703317		061322 CHECKDATE:06/30/2022										
3687123		06/14/2022		061722D	1013306	3,478.62		3,478.62	06/17/2022	DIR	PD	9101 1770 3367 CENTRAL OFFICE
INVOICE:910117703367		061422 CHECKDATE:06/17/2022										
3687133		06/09/2022		061722D	1013306	149.27		149.27	06/17/2022	DIR	PD	9101 1770 3391
INVOICE:910117703391		060922 CHECKDATE:06/17/2022										
3687870		06/27/2022		063022D	1013354	10.41		10.41	06/30/2022	DIR	PD	9101 1770 3432
INVOICE:910117703432		062722 CHECKDATE:06/30/2022										
3687134		06/06/2022		061722D	1013306	180.89		180.89	06/17/2022	DIR	PD	9101 1770 3482 RHS BUS BLDG
INVOICE:910117703482		060622 CHECKDATE:06/17/2022										
3687135		06/06/2022		061722D	1013306	60.75		60.75	06/17/2022	DIR	PD	9101 1770 3573 RHS STORAGE BLD
INVOICE:910117703573		060622 CHECKDATE:06/17/2022										
3687136		06/13/2022		061722D	1013306	45.82		45.82	06/17/2022	DIR	PD	9101 1770 3606
INVOICE:910117703606		061322 CHECKDATE:06/17/2022										
3687137		06/13/2022		061722D	1013306	843.87		843.87	06/17/2022	DIR	PD	9101 1770 3656

JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 910117703656		061322	CHECKDATE: 06/17/2022									
3687138		06/09/2022		061722D	1013306	46.63		46.63	06/17/2022	DIR	PD	9101 1770 3698
INVOICE: 910117703698		060922	CHECKDATE: 06/17/2022									
3687139		06/09/2022		061722D	1013306	1,474.06		1,474.06	06/17/2022	DIR	PD	9101 1770 3747 YES
INVOICE: 910117703747		060922	CHECKDATE: 06/17/2022									
3687140		06/14/2022		061722D	1013306	2,246.35		2,246.35	06/17/2022	DIR	PD	9101 1770 3797
INVOICE: 910117703797		061422	CHECKDATE: 06/17/2022									
3687141		06/13/2022		061722D	1013306	1,185.81		1,185.81	06/17/2022	DIR	PD	9101 1770 3846
INVOICE: 910117703846		061322	CHECKDATE: 06/17/2022									
3687142		06/13/2022		061722D	1013306	8,896.96		8,896.96	06/17/2022	DIR	PD	9101 1770 3896
INVOICE: 910117703896		061322	CHECKDATE: 06/17/2022									
3687143		06/14/2022		061722D	1013306	12,748.91		12,748.91	06/17/2022	DIR	PD	9101 1770 3945
INVOICE: 910117703945		061422	CHECKDATE: 06/17/2022									
3687144		06/09/2022		061722D	1013306	11,534.05		11,534.05	06/17/2022	DIR	PD	9101 1770 4037 EES
INVOICE: 910117704037		060922	CHECKDATE: 06/17/2022									
3687145		06/09/2022		061722D	1013306	56,968.81		56,968.81	06/17/2022	DIR	PD	9101 1770 4087 RHS
INVOICE: 910117704087		060922	CHECKDATE: 06/17/2022									
3687875		06/24/2022		063022D	1013354	222.88		222.88	06/30/2022	DIR	PD	9101 1770 4128 RAJ
INVOICE: 910117704128		062422	CHECKDATE: 06/30/2022									
3687146		06/06/2022		061722D	1013306	12,671.29		12,671.29	06/17/2022	DIR	PD	9101 1770 4160 SMES
INVOICE: 910117704160		060622	CHECKDATE: 06/17/2022									
3687876		06/29/2022		063022D	1013354	580.10		580.10	06/30/2022	DIR	PD	9101 1770 4194 BCHS
INVOICE: 910117704194		062922	CHECKDATE: 06/30/2022									
3687124		06/06/2022		061722D	1013306	176.44		176.44	06/17/2022	DIR	PD	9101 1770 4243 RHS
INVOICE: 910117704243		060622	CHECKDATE: 06/17/2022									
3687147		06/06/2022		061722D	1013306	14,528.41		14,528.41	06/17/2022	DIR	PD	9101 1770 4293 GMS
INVOICE: 910117704293		060622	CHECKDATE: 06/17/2022									
3687148		06/10/2022		061722D	1013306	23.29		23.29	06/17/2022	DIR	PD	9101 1770 4334
INVOICE: 910117704334		061022	CHECKDATE: 06/17/2022									
3687149		06/13/2022		061722D	1013306	105.66		105.66	06/17/2022	DIR	PD	9101 1770 4384
INVOICE: 910117704384		061322	CHECKDATE: 06/17/2022									
3687150		06/13/2022		061722D	1013306	18.00		18.00	06/17/2022	DIR	PD	9101 1770 4433
INVOICE: 910117704433		061322	CHECKDATE: 06/17/2022									
3687151		06/06/2022		061722D	1013306	15,524.37		15,524.37	06/17/2022	DIR	PD	9101 1770 4467 NHES
INVOICE: 910117704467		060622	CHECKDATE: 06/17/2022									
3687877		06/29/2022		063022D	1013354	9,869.20		9,869.20	06/30/2022	DIR	PD	9101 1770 4508 BCHS GYM
INVOICE: 910117704508		062922	CHECKDATE: 06/30/2022									
3687871		06/29/2022		063022D	1013354	8,553.99		8,553.99	06/30/2022	DIR	PD	9101 1770 4558 CES
INVOICE: 910117704558E		062922	CHECKDATE: 06/30/2022									
3687872		06/29/2022		063022D	1013354	2,180.56		2,180.56	06/30/2022	DIR	PD	9101 1770 4558 CES
INVOICE: 910117704558G		062922	CHECKDATE: 06/30/2022									
3687878		06/29/2022		063022D	1013354	59.74		59.74	06/30/2022	DIR	PD	9101 1770 45990 RHS Concession
INVOICE: 910117704590		062922	CHECKDATE: 06/30/2022									
3687125		06/10/2022		061722D	1013306	54.43		54.43	06/17/2022	DIR	PD	9101 1770 4649
INVOICE: 910117704649		061022	CHECKDATE: 06/17/2022									
3687152		06/13/2022		061722D	1013306	379.08		379.08	06/17/2022	DIR	PD	9101 1770 4748
INVOICE: 910117704748		061322	CHECKDATE: 06/17/2022									
3687879		06/29/2022		063022D	1013354	13,608.68		13,608.68	06/30/2022	DIR	PD	9101 1770 4780 RAJ
INVOICE: 910117704780		062922	CHECKDATE: 06/30/2022									
3687153		06/10/2022		061722D	1013306	2,496.49		2,496.49	06/17/2022	DIR	PD	9101 1770 4821
INVOICE: 910117704821E		061022	CHECKDATE: 06/17/2022									
3687154		06/10/2022		061722D	1013306	112.37		112.37	06/17/2022	DIR	PD	9101 1770 4821
INVOICE: 910117704821G		061022	CHECKDATE: 06/17/2022									
3687155		06/13/2022		061722D	1013306	1,147.91		1,147.91	06/17/2022	DIR	PD	9101 1770 4871
INVOICE: 910117704871		061322	CHECKDATE: 06/17/2022									

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687156		06/10/2022		061722D	1013306	908.62		908.62	06/17/2022	DIR	PD	9101 1770 4904
INVOICE:910117704904		061022	CHECKDATE:06/17/2022									
3687126		06/13/2022		061722D	1013306	81.85		81.85	06/17/2022	DIR	PD	9101 1770 4954
INVOICE:910117704954		061322	CHECKDATE:06/17/2022									
3687157		06/13/2022		061722D	1013306	297.21		297.21	06/17/2022	DIR	PD	9101 1770 4996
INVOICE:910117704996		061322	CHECKDATE:06/17/2022									
3687158		06/13/2022		061722D	1013306	3,807.32		3,807.32	06/17/2022	DIR	PD	9101 1770 5046
INVOICE:910117705046		061322	CHECKDATE:06/17/2022									
3687159		06/13/2022		061722D	1013306	726.60		726.60	06/17/2022	DIR	PD	9101 1770 5088
INVOICE:910117705088		061322	CHECKDATE:06/17/2022									
3687160		06/10/2022		061722D	1013306	93.96		93.96	06/17/2022	DIR	PD	9101 1770 5129
INVOICE:910117705129		061022	CHECKDATE:06/17/2022									
3687161		06/13/2022		061722D	1013306	11,304.14		11,304.14	06/17/2022	DIR	PD	9101 1770 5153
INVOICE:910117705153		061322	CHECKDATE:06/17/2022									
3687162		06/13/2022		061722D	1013306	1,428.64		1,428.64	06/17/2022	DIR	PD	9101 1770 5202
INVOICE:910117705202E		061322	CHECKDATE:06/17/2022									
3687163		06/10/2022		061722D	1013306	1,635.80		1,635.80	06/17/2022	DIR	PD	9101 1770 5244
INVOICE:910117705244		061022	CHECKDATE:06/17/2022									
3687164		06/13/2022		061722D	1013306	441.51		441.51	06/17/2022	DIR	PD	9101 1770 5286
INVOICE:910117705286		061322	CHECKDATE:06/17/2022									
3687165		06/03/2022		061722D	1013306	988.59		988.59	06/17/2022	DIR	PD	9101-1770-5319 MES
INVOICE:910117705319		060322	CHECKDATE:06/17/2022									
3687166		06/13/2022		061722D	1013306	12,383.08		12,383.08	06/17/2022	DIR	PD	9101 1770 5343
INVOICE:910117705343		061322	CHECKDATE:06/17/2022									
3687167		06/13/2022		061722D	1013306	1,731.56		1,731.56	06/17/2022	DIR	PD	9101 1770 5385
INVOICE:910117705385		061322	CHECKDATE:06/17/2022									
3687880		06/13/2022		063022D	1013354	126.14		126.14	06/30/2022	DIR	PD	9101 1770 5525
INVOICE:910117705525		061322	CHECKDATE:06/30/2022									
3687168		06/14/2022		061722D	1013306	16,443.56		16,443.56	06/17/2022	DIR	PD	9101 1770 5575
INVOICE:910117705575		061422	CHECKDATE:06/17/2022									
3687169		06/09/2022		061722D	1013306	1,096.48		1,096.48	06/17/2022	DIR	PD	9101 1770 5616
INVOICE:910117705616		060922	CHECKDATE:06/17/2022									
3687170		06/10/2022		061722D	1013306	1,253.04		1,253.04	06/17/2022	DIR	PD	9101 1770 5666
INVOICE:910117705666		061022	CHECKDATE:06/17/2022									
3687171		06/06/2022		061722D	1013306	420.11		420.11	06/17/2022	DIR	PD	9101 1770 5715 RHS Headhouse
INVOICE:910117705715E		060622	CHECKDATE:06/17/2022									
3687172		06/06/2022		061722D	1013306	367.61		367.61	06/17/2022	DIR	PD	9101 1770 5715 RHS Headhouse
INVOICE:910117705715G		060622	CHECKDATE:06/17/2022									
3687173		06/13/2022		061722D	1013306	1,198.47		1,198.47	06/17/2022	DIR	PD	9101 1770 5806
INVOICE:910117705806		061322	CHECKDATE:06/17/2022									
3687174		06/13/2022		061722D	1013306	1,481.52		1,481.52	06/17/2022	DIR	PD	9101 1770 5830
INVOICE:910117705830		061322	CHECKDATE:06/17/2022									
3687881		06/15/2022		063022D	1013354	797.83		797.83	06/30/2022	DIR	PD	9101 1770 5872
INVOICE:910117705872		061522	CHECKDATE:06/30/2022									
3687175		06/13/2022		061722D	1013306	714.58		714.58	06/17/2022	DIR	PD	9101 1770 5947
INVOICE:910117705947		061322	CHECKDATE:06/17/2022									
3687176		06/14/2022		061722D	1013306	15,939.16		15,939.16	06/17/2022	DIR	PD	9101 1770 5989
INVOICE:910117705989		061422	CHECKDATE:06/17/2022									
3687882		06/29/2022		063022D	1013354	19,521.08		19,521.08	06/30/2022	DIR	PD	9101 1775 0033 BCHS
INVOICE:910117750033		062922	CHECKDATE:06/30/2022									
3687177		06/06/2022		061722D	1013306	113.56		113.56	06/17/2022	DIR	PD	9101 1775 0075 RHS MOBILE
INVOICE:910117750075		060622	CHECKDATE:06/17/2022									
3687178		06/14/2022		061722D	1013306	200.83		200.83	06/17/2022	DIR	PD	9101 1775 0116
INVOICE:910117750116		061422	CHECKDATE:06/17/2022									
3687192		05/19/2022		061722	161903	11,103.74		11,103.74	06/17/2022	INV	PD	9101 1775 0140 BES

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117750140-051922 CHECKDATE:06/17/2022						311,400.62						
49201 CAROL DWYER												
3687065		06/10/2022		061722E	1013317	13.23		13.23	06/17/2022	INV	PD	JUNE 2022 MILEAGE
INVOICE:060722		CHECKDATE:06/17/2022										
54749 EARLY CHILDHOOD LEARNING ED ASSESS RESOURCE NETW												
3686976	2208292	06/10/2022		061722	161904	75,000.00		75,000.00	06/17/2022	INV	PD	MOA EC Learn Partnership with
INVOICE:492021		CHECKDATE:06/17/2022										
47855 THE ENQUIRER												
3687559	2201690	05/31/2022		063022	162151	383.84		383.84	06/30/2022	INV	PD	Blanket P.O. for media-DIST
INVOICE:0004675721		CHECKDATE:06/30/2022										
51404 JENNIFER ENSLEY												
3605777		06/03/2022		061722E	1013318	147.75		147.75	06/17/2022	INV	PD	REIMB FOR DIST PICNIC ITEMS
INVOICE:060322		CHECKDATE:06/17/2022										
52830 JESSICA ERICKSON												
3687530		06/15/2022		063022E	1013361	166.02		166.02	06/30/2022	INV	PD	FCCLA CAMP
INVOICE:060322		CHECKDATE:06/30/2022										
54865 F & F ACADEMY OF FLORENCE LLC												
3686834	2208086	06/09/2022		061722	161905	1,000.00		1,000.00	06/17/2022	INV	PD	RCHS-ACT Prep Course (Ben Brow
INVOICE:060922		CHECKDATE:06/17/2022										
13490 F. D. LAWRENCE ELECTRIC CO.												
3687680		04/01/2022		063022	162152	18.25		18.25	06/30/2022	INV	PD	TES-LIGHT SWITCH WO#964203423
INVOICE:S100783405.002		CHECKDATE:06/30/2022										
3687272		06/01/2022		063022	162152	664.00		664.00	06/30/2022	INV	PD	OUTSIDE LIGHTS BURNED-OUT GMS
INVOICE:S100793000.001		CHECKDATE:06/30/2022										
3687095	2208102	05/26/2022		061722	161906	-206.99		-206.99	06/17/2022	CRM	PD	ELECTRIC WORK FOR OUTSIDE CONC
INVOICE:S100796442.004		CHECKDATE:06/17/2022										
3687273		06/01/2022		063022	162152	326.84		326.84	06/30/2022	INV	PD	LIGHT OUT BY OFFICE-OMS
INVOICE:S100797027.001		CHECKDATE:06/30/2022										
3686796		05/24/2022		061722	161906	43.05		43.05	06/17/2022	INV	PD	RCHS-OUTLET REPAIR WO#96420512
INVOICE:S100798172.002		CHECKDATE:06/17/2022										
3686797		05/25/2022		061722	161906	18.61		18.61	06/17/2022	INV	PD	RCHS-OUTLET REPAIR WO#96420512
INVOICE:S100798172.003		CHECKDATE:06/17/2022										
3687417	2208102	06/01/2022		063022	162152	.34		.34	06/30/2022	INV	PD	RCHS-ELECTRIC WORK FOR OUTSIDE
INVOICE:S100798633.001		CHECKDATE:06/30/2022										
3687092	2208102	06/01/2022		061722	161906	854.55		854.55	06/17/2022	INV	PD	ELECTRIC WORK FOR OUTSIDE CONC
INVOICE:S100798813.001		CHECKDATE:06/17/2022										
3686930		05/31/2022		061722	161906	13.60		13.60	06/17/2022	INV	PD	GAL ELBOW - RCHS
INVOICE:S100799428.001		CHECKDATE:06/17/2022										
3686929		06/01/2022		061722	161906	11.48		11.48	06/17/2022	INV	PD	LIGHT PLATE-TES
INVOICE:S100799592.001		CHECKDATE:06/17/2022										

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687093	2208102	06/01/2022		061722	161906	112.74		112.74	06/17/2022	INV	PD	ELECTRIC WORK FOR OUTSIDE CONC
INVOICE:S100799624.001 CHECKDATE:06/17/2022												
3687094	2208102	06/02/2022		061722	161906	1.16		1.16	06/17/2022	INV	PD	ELECTRIC WORK FOR OUTSIDE CONC
INVOICE:S100799973.001 CHECKDATE:06/17/2022												
3686958		06/03/2022		061722	161906	174.06		174.06	06/17/2022	INV	PD	MARQUEE LIGHTS - TES
INVOICE:S100800296.001 CHECKDATE:06/17/2022												
3687182	2208102	06/07/2022		061722	161906	31.88		31.88	06/17/2022	INV	PD	ELECTRIC WORK FOR OUTSIDE CONC
INVOICE:S100800921.001 CHECKDATE:06/17/2022												
3687380	2208102	06/08/2022		063022	162152	88.15		88.15	06/30/2022	INV	PD	RCHS-ELECTRIC WORK FOR OUTSIDE
INVOICE:S100801356.001 CHECKDATE:06/30/2022												
3687418	2208102	06/14/2022		063022	162152	70.09		70.09	06/30/2022	INV	PD	RCHS-ELECTRIC WORK FOR OUTSIDE
INVOICE:S100801356.002 CHECKDATE:06/30/2022												
3687315		06/08/2022		063022	162152	168.08		168.08	06/30/2022	INV	PD	OUTSIDE OUTLETS - BCHS
INVOICE:S100801446.001 CHECKDATE:06/30/2022												
3687381	2208102	06/09/2022		063022	162152	1.49		1.49	06/30/2022	INV	PD	RCHS-ELECTRIC WORK FOR OUTSIDE
INVOICE:S100801784.001 CHECKDATE:06/30/2022												
3687416	2208102	06/10/2022		063022	162152	16.64		16.64	06/30/2022	INV	PD	RCHS-ELECTRIC WORK FOR OUTSIDE
INVOICE:S100801784.002 CHECKDATE:06/30/2022												
3687274		06/14/2022		063022	162152	11.30		11.30	06/30/2022	INV	PD	3 LIGHTS OUT BY OFFICE-GMS
INVOICE:S100802846.001 CHECKDATE:06/30/2022												
3687681		06/16/2022		063022	162152	11.30		11.30	06/30/2022	INV	PD	SCES-OUTLET COVER WO#964206158
INVOICE:S100803326.001 CHECKDATE:06/30/2022												
3687640		06/22/2022		063022	162152	5.04		5.04	06/30/2022	INV	PD	EES-MOVE PROJECTORS WO#206293
INVOICE:S100804842.001 CHECKDATE:06/30/2022												
						2,435.66						
13620 FASTSIGNS												
3686756	2207912	06/08/2022		061722	161907	1,296.00		1,296.00	06/17/2022	INV	PD	EXPANDABLE WALL FRAME WITH GRA
INVOICE:226-56398 CHECKDATE:06/17/2022												
3686906	2207913	05/27/2022		061722	161907	1,649.99		1,649.99	06/17/2022	INV	PD	Yard Signs for Hiring-HR
INVOICE:226-56412 CHECKDATE:06/17/2022												
3687666	2208343	06/21/2022		063022	162153	614.40		614.40	06/30/2022	INV	PD	RECRUITING BANNERS FOR DRIVERS
INVOICE:226-57048 CHECKDATE:06/30/2022												
						3,560.39						
51393 FAYETTE GRAPHICS, INC.												
3605823	2207121	05/26/2022		061722	161908	1,150.00		1,150.00	06/17/2022	INV	PD	RHS-Graduation Ceremony Progra
INVOICE:79201 CHECKDATE:06/17/2022												
13750 FERGUSON ENTERPRISES, INC.#1480												
3687023	2205850	02/28/2022		061722	161909	17.96		17.96	06/17/2022	INV	PD	CHS-GIRLS RESTROOM-PER L GRIPS
INVOICE:9560938-1 CHECKDATE:06/17/2022												
3687024	2207324	04/21/2022		061722	161909	1,307.50		1,307.50	06/17/2022	INV	PD	BCHS - Hot Water Tank - Per La
INVOICE:9670359 CHECKDATE:06/17/2022												
3686798		05/20/2022		061722	161909	766.36		766.36	06/17/2022	INV	PD	YES-PIPE LEAK WO#936205191
INVOICE:9748207 CHECKDATE:06/17/2022												
3686799		05/23/2022		061722	161909	389.87		389.87	06/17/2022	INV	PD	VOC-INSTALL WASHER/DRYER WO#93
INVOICE:9750458 CHECKDATE:06/17/2022												
3686800		05/24/2022		061722	161909	58.60		58.60	06/17/2022	INV	PD	YES-PIPE LEAK WO#936205191
INVOICE:9753742 CHECKDATE:06/17/2022												
3686801		05/24/2022		061722	161909	95.98		95.98	06/17/2022	INV	PD	VOC-INSTALL WASHER/DRYER WO#93
INVOICE:9754272 CHECKDATE:06/17/2022												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3686931		05/27/2022		061722	161909	149.23		149.23	06/17/2022	INV	PD	CEILING LEAK - BMS
INVOICE:9758499				CHECKDATE:06/17/2022								
3686932		05/27/2022		061722	161909	90.58		90.58	06/17/2022	INV	PD	B HALLWAY BOYS SINK-RCHS
INVOICE:9759404				CHECKDATE:06/17/2022								
3686933		05/27/2022		061722	161909	475.16		475.16	06/17/2022	INV	PD	CEILING LEAK - NPES
INVOICE:9759664				CHECKDATE:06/17/2022								
3686934		05/31/2022		061722	161909	234.87		234.87	06/17/2022	INV	PD	WATER HEATER - DISTRICT OFFICE
INVOICE:9765024				CHECKDATE:06/17/2022								
3686935		05/31/2022		061722	161909	249.98		249.98	06/17/2022	INV	PD	WATER HEATER - DISTRICT OFFICE
INVOICE:9766282				CHECKDATE:06/17/2022								
3686960		06/01/2022		061722	161909	29.06		29.06	06/17/2022	INV	PD	WATER HEATER PARTS - DISTRICT
INVOICE:9768383				CHECKDATE:06/17/2022								
3686959		06/01/2022		061722	161909	7.90		7.90	06/17/2022	INV	PD	HOSE & CLAMP FOR EYE WASH STAT
INVOICE:9769666				CHECKDATE:06/17/2022								
3687684		06/16/2022		063022	162154	33.54		33.54	06/30/2022	INV	PD	RCHS-EYEFLUSHING STAT WO#93620
INVOICE:9769666-1				CHECKDATE:06/30/2022								
3687383		06/06/2022		063022	162154	24.46		24.46	06/30/2022	INV	PD	CHS-FILL STATION WO#936202571
INVOICE:9771438				CHECKDATE:06/30/2022								
3687382		06/06/2022		063022	162154	84.63		84.63	06/30/2022	INV	PD	MES-SINK REPAIR WO#936204326
INVOICE:9778066				CHECKDATE:06/30/2022								
3687276		06/07/2022		063022	162154	104.50		104.50	06/30/2022	INV	PD	WATER FOUNTAIN LEAK-RAJ
INVOICE:9781292				CHECKDATE:06/30/2022								
3687386		06/09/2022		063022	162154	569.07		569.07	06/30/2022	INV	PD	RAJ-FOUNTAIN REPAIR WO#9362044
INVOICE:9781292-1				CHECKDATE:06/30/2022								
3687275		06/07/2022		063022	162154	35.69		35.69	06/30/2022	INV	PD	WATER FOUNTAIN LEAK - RAJ
INVOICE:9783221				CHECKDATE:06/30/2022								
3687385		06/09/2022		063022	162154	101.69		101.69	06/30/2022	INV	PD	EA-WATER LEAK WO#936205957
INVOICE:9786781				CHECKDATE:06/30/2022								
3687384		06/09/2022		063022	162154	288.71		288.71	06/30/2022	INV	PD	EA-WATER LEAK WO#936205971
INVOICE:9787781				CHECKDATE:06/30/2022								
3687641		06/13/2022		063022	162154	290.00		290.00	06/30/2022	INV	PD	RISE-RR REPAIR WO#936204946
INVOICE:9793745				CHECKDATE:06/30/2022								
3687682		06/13/2022		063022	162154	28.25		28.25	06/30/2022	INV	PD	FES-SINK REPAIR WO#936205854
INVOICE:9794654				CHECKDATE:06/30/2022								
3687683		06/15/2022		063022	162154	13.46		13.46	06/30/2022	INV	PD	IG-SINK REPAIR WO#936205515
INVOICE:9799929				CHECKDATE:06/30/2022								
3687685		06/17/2022		063022	162154	72.54		72.54	06/30/2022	INV	PD	OMS-RR CLOG WO#936205423
INVOICE:9803974				CHECKDATE:06/30/2022								
3687686		06/20/2022		063022	162154	9.04		9.04	06/30/2022	INV	PD	OMS-BOILER PUMP WO#936205563
INVOICE:9811258				CHECKDATE:06/30/2022								
3687022	2205850	03/02/2022		061722	161909	-31.43		-31.43	06/17/2022	CRM	PD	CHS-GIRLS RESTROOM-PER L GRIPS
INVOICE:CM011651				CHECKDATE:06/17/2022								
3686802		05/26/2022		061722	161909	-169.57		-169.57	05/26/2022	CRM	PD	CR-RCHS-SINK WO#936204246
INVOICE:CM035507				CHECKDATE:06/17/2022								
21360 FISHER AUTO PARTS/KOI AUTO PARTS						5,327.63						
3687895		12/20/2021		063022	162155	19.06		19.06	06/30/2022	INV	PD	FM-REPLACE HYDRAL LINES WO#952
INVOICE:735-149382				CHECKDATE:06/30/2022								
53714 FITS TRAILER LEASING LLC												
3605786	2200146	06/01/2022		061722	161910	285.00		285.00	06/17/2022	INV	PD	WRH storage trailer rental Jon
INVOICE:INV-117040				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54891 DESIRAE FITZWATER												
3687677		06/24/2022		063022E	1013362	150.04		150.04	06/30/2022	INV	PD	BEHAVIOR INSTITUTE
INVOICE:061722		CHECKDATE:06/30/2022										
13880 FLAGHOUSE INC.												
3686532	2207605	05/03/2022		061722	161911	122.75		122.75	06/17/2022	INV	PD	SES-Timmerding - beanbag chair
INVOICE:P091190300015		CHECKDATE:06/17/2022										
13900 FLAIG WELDING COMPANY, INC.												
3686936		05/11/2022		061722	161912	30.00		30.00	06/17/2022	INV	PD	TUBE FOR FUNNEL BALL GAME - LE
INVOICE:20758		CHECKDATE:06/17/2022										
3687387		05/25/2022		063022	162156	95.00		95.00	06/30/2022	INV	PD	LES-CRANK/CABLE WO#440205387
INVOICE:20777		CHECKDATE:06/30/2022										
						125.00						
51935 RONALD J. FLANNERY												
3687371	2208117	06/17/2022		063022	162157	1,260.76		1,260.76	06/30/2022	INV	PD	DO-Ron Flannery to provide Red
INVOICE:5520		CHECKDATE:06/30/2022										
13950 FLINN SCIENTIFIC INC.												
3686533	2207824	05/05/2022		061722	161913	524.87		524.87	06/17/2022	INV	PD	RCHS-SCIENCE LAB SUPPLIES
INVOICE:2705173		CHECKDATE:06/17/2022										
3686831	2207951	05/24/2022		061722	161913	3,021.84		3,021.84	06/17/2022	INV	PD	RHS-Science Classroom Supplies
INVOICE:2710157		CHECKDATE:06/17/2022										
3686869	2207703	05/25/2022		061722	161913	4,895.13		4,895.13	06/17/2022	INV	PD	IG-Chemistry Quote
INVOICE:2710679		CHECKDATE:06/17/2022										
3605724	2202059	06/01/2022		061722	161913	975.00		975.00	06/17/2022	INV	PD	RAJ-Whitebox Learning
INVOICE:2712208		CHECKDATE:06/17/2022										
3687564	2207951	06/13/2022		063022	162158	72.00		72.00	06/30/2022	INV	PD	RHS-Science Classroom Supplies
INVOICE:2715231		CHECKDATE:06/30/2022										
						9,488.84						
13990 FLORENCE HARDWARE												
3686805		05/26/2022		061722	161914	76.54		76.54	05/26/2022	INV	PD	FM-INSTALL GUNSAFE WO#94020547
INVOICE:442544		CHECKDATE:06/17/2022										
3686803		05/26/2022		061722	161914	122.79		122.79	05/26/2022	INV	PD	LES-INSTALL CRANK/CABLE WO# 94
INVOICE:442545		CHECKDATE:06/17/2022										
3686804		05/26/2022		061722	161914	24.28		24.28	05/26/2022	INV	PD	RCHS-CUT BLACKTOP WO#940205630
INVOICE:442546		CHECKDATE:06/17/2022										
3686807		05/27/2022		061722	161914	7.10		7.10	06/17/2022	INV	PD	CES-REMOVE PROJECTORS WO#94020
INVOICE:442556		CHECKDATE:06/17/2022										
3686808		05/27/2022		061722	161914	150.00		150.00	06/17/2022	INV	PD	OMS-CUT DOWN TREES WO# 9402055
INVOICE:442571		CHECKDATE:06/17/2022										
3686937		05/27/2022		061722	161914	24.10		24.10	06/17/2022	INV	PD	GUN SAFE PARTS - MAINT
INVOICE:442602		CHECKDATE:06/17/2022										
3686939		05/31/2022		061722	161914	31.18		31.18	06/17/2022	INV	PD	PIPE LEAK - YES
INVOICE:442628		CHECKDATE:06/17/2022										
3686938		05/31/2022		061722	161914	7.29		7.29	06/17/2022	INV	PD	RAZOR BLADES - BES

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:442653				CHECKDATE:06/17/2022								
3605620	2207962	05/31/2022		061722	161914	350.02		350.02	06/17/2022	INV	PD	FM - Maintenance Truck #118-Pe
INVOICE:442662				CHECKDATE:06/17/2022								
3605707	2200933	06/01/2022		061722	161914	9.99		9.99	06/17/2022	INV	PD	Blanket PO - Custodial and Bui
INVOICE:442672				CHECKDATE:06/17/2022								
3605708	2200933	06/01/2022		061722	161914	11.29		11.29	06/17/2022	INV	PD	Blanket PO - Custodial and Bui
INVOICE:442675				CHECKDATE:06/17/2022								
3605706	2200933	06/01/2022		061722	161914	-11.29		-11.29	06/17/2022	CRM	PD	Blanket PO - Custodial and Bui
INVOICE:442676				CHECKDATE:06/17/2022								
3686940		06/02/2022		061722	161914	38.13		38.13	06/17/2022	INV	PD	COOLIN TOWERS/CHEMICAL PIPING-
INVOICE:442743				CHECKDATE:06/17/2022								
3687190		06/02/2022		061722	161914	76.67		76.67	06/17/2022	INV	PD	SUPPLIES FOR WATER FILL STATIO
INVOICE:442753				CHECKDATE:06/17/2022								
3686941		06/03/2022		061722	161914	290.00		290.00	06/17/2022	INV	PD	HEATER KNOB - BMS
INVOICE:442776				CHECKDATE:06/17/2022								
3686961		06/03/2022		061722	161914	10.28		10.28	06/17/2022	INV	PD	SUPPLIES FOR BOARD MOUNTS - YE
INVOICE:442796				CHECKDATE:06/17/2022								
3687388		06/08/2022		063022	162159	10.29		10.29	06/30/2022	INV	PD	RAJ-FOUNTAIN REPAIR WO#9402044
INVOICE:442954				CHECKDATE:06/30/2022								
3687390		06/09/2022		063022	162159	520.00		520.00	06/30/2022	INV	PD	FES-HVAC DRAINS WO#94020549
INVOICE:442998				CHECKDATE:06/30/2022								
3687389		06/08/2022		063022	162159	316.22		316.22	06/30/2022	INV	PD	EES-ROOFTRAPSLEAK WO#940206032
INVOICE:442999				CHECKDATE:06/30/2022								
3687277		06/14/2022		063022	162159	13.18		13.18	06/30/2022	INV	PD	CLOGGED SINK-IGNITE
INVOICE:443146				CHECKDATE:06/30/2022								
3687565	2200933	06/15/2022		063022	162159	63.52		63.52	06/30/2022	INV	PD	RAJ-Blanket PO - Custodial and
INVOICE:443151				CHECKDATE:06/30/2022								
3687687		06/16/2022		063022	162159	6.36		6.36	06/30/2022	INV	PD	BES-BLADES WO#940205779
INVOICE:443189				CHECKDATE:06/30/2022								
3687688		06/17/2022		063022	162159	44.99		44.99	06/30/2022	INV	PD	BES-CLEAN CHILLER COILS WO#940
INVOICE:443246				CHECKDATE:06/30/2022								
3687852		06/20/2022		063022	162159	600.00		600.00	06/30/2022	INV	PD	NPES-TRASH GONDOLA WO#94020592
INVOICE:443337				CHECKDATE:06/30/2022								
3687689		06/20/2022		063022	162159	600.00		600.00	06/30/2022	INV	PD	BCHS-UTILITY TILT TRUCK WO#940
INVOICE:443338				CHECKDATE:06/30/2022								
3687690		06/21/2022		063022	162159	1.98		1.98	06/30/2022	INV	PD	FM-PUTTY KNIFE WO#940206245
INVOICE:443348				CHECKDATE:06/30/2022								
3687691		06/21/2022		063022	162159	25.98		25.98	06/30/2022	INV	PD	FES-CONCRETE REPAIR WO#9402062
INVOICE:443373				CHECKDATE:06/30/2022								
3687694		06/23/2022		063022	162159	123.07		123.07	06/30/2022	INV	PD	OES-CHILLER ACTUATOR WO#940206
INVOICE:443427				CHECKDATE:06/30/2022								
3687692		06/23/2022		063022	162159	106.76		106.76	06/30/2022	INV	PD	SCES-OUTLET COVER WO#940206158
INVOICE:443461				CHECKDATE:06/30/2022								
3687693		06/23/2022		063022	162159	10.49		10.49	06/30/2022	INV	PD	TRANS-WATER SHUT OFF WO#940206
INVOICE:443465				CHECKDATE:06/30/2022								
3686806		05/26/2022		061722	161914	6.08		6.08	05/26/2022	INV	PD	CES-REMOVE PROJECTORS WO#94020
INVOICE:445532				CHECKDATE:06/17/2022								
						3,667.29						
14050 FLORENCE WINLECTRIC INC												
3686459	2204060	03/09/2022		061722	161915	-1,016.66		-1,016.66	03/09/2022	CRM	PD	CR-Bulbs for Maintenace stock
INVOICE:22277001				CHECKDATE:06/17/2022								
3605788	2206167	03/28/2022		061722	161915	827.66		827.66	06/17/2022	INV	PD	LED Bulbs for stock
INVOICE:22278601				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605787	2206307	04/18/2022		061722	161915	855.56		855.56	06/17/2022	INV	PD	FM-Coated Bulbs for stock
INVOICE:22283601 CHECKDATE:06/17/2022												
3686977		03/30/2022		061722	161915	182.09		182.09	06/17/2022	INV	PD	PROJECTOR MOUNT-KES
INVOICE:223071 01 CHECKDATE:06/17/2022												
3686963		05/11/2022		061722	161915	114.36		114.36	06/17/2022	INV	PD	MULTI-VAPOR BULBS - CEMS
INVOICE:223393 02 CHECKDATE:06/17/2022												
3686964		05/18/2022		061722	161915	396.15		396.15	06/17/2022	INV	PD	CURTAIN POWER IN LG GYM-RHS
INVOICE:223736 01 CHECKDATE:06/17/2022												
3686965		05/24/2022		061722	161915	120.00		120.00	06/17/2022	INV	PD	FIELD OUTLETS - RHS
INVOICE:223777 01 CHECKDATE:06/17/2022												
3687056		06/09/2022		061722	161915	19.80		19.80	06/17/2022	INV	PD	PART OF \$146.03 WORK ORDER
INVOICE:223849 01 CHECKDATE:06/17/2022												
3687055		06/09/2022		061722	161915	91.50		91.50	06/17/2022	INV	PD	PART OF \$146.03 WORK ORDER
INVOICE:223849 02 CHECKDATE:06/17/2022												
3687053		06/09/2022		061722	161915	34.73		34.73	06/17/2022	INV	PD	PART OF \$146.03 WORK ORDER
INVOICE:223849 03 CHECKDATE:06/17/2022												
54401 BRITTANY FLOREZ						1,625.19						
3686741		06/09/2022		061722E	1013319	20.19		20.19	06/17/2022	INV	PD	MILEAGE/APR-MAY
INVOICE:050622 CHECKDATE:06/17/2022												
54713 FOLLETT CONTENT SOLUTIONS LLC												
3605669	2204723	05/24/2022		061722	161916	417.98		417.98	06/17/2022	INV	PD	RHS-Winter Book Order/Library
INVOICE:416339F CHECKDATE:06/17/2022												
3687602	2206610	04/08/2022		063022	162160	185.15		185.15	06/30/2022	INV	PD	LIBRARY NEEDS (JONES)-OES
INVOICE:472170 CHECKDATE:06/30/2022												
3687603	2206610	06/16/2022		063022	162160	139.42		139.42	06/30/2022	INV	PD	LIBRARY NEEDS (JONES)-OES
INVOICE:472170F CHECKDATE:06/30/2022												
3605598	2206833	04/08/2022		061722	161916	180.88		180.88	06/17/2022	INV	PD	LIBRARY BOOKS FOR KES LIBRARY
INVOICE:477219 CHECKDATE:06/17/2022												
3687199	2206909	04/15/2022		063022	162160	764.08		764.08	06/30/2022	INV	PD	CLASSROOM/ELROD
INVOICE:477820 CHECKDATE:06/30/2022												
3687896	2207063	06/22/2022		063022	162160	1,316.82		1,316.82	06/30/2022	INV	PD	Library books Auckerman-NPES
INVOICE:479634 CHECKDATE:06/30/2022												
3687897	2207063	06/23/2022		063022	162160	573.33		573.33	06/30/2022	INV	PD	Library books Auckerman-NPES
INVOICE:479634A CHECKDATE:06/30/2022												
3687898	2207063	06/17/2022		063022	162160	676.46		676.46	06/30/2022	INV	PD	Library books Auckerman-NPES
INVOICE:479634B CHECKDATE:06/30/2022												
3687795	2207127	05/27/2022		063022	162160	970.51		970.51	06/30/2022	INV	PD	FOLLETT LIBRARY BOOK ORDER-EES
INVOICE:481791 CHECKDATE:06/30/2022												
3687796	2207127	06/09/2022		063022	162160	566.74		566.74	06/30/2022	INV	PD	FOLLETT LIBRARY BOOK ORDER-EES
INVOICE:481791A CHECKDATE:06/30/2022												
3687519	2207525	05/31/2022		063022	162160	184.07		184.07	06/30/2022	INV	PD	FOLLETT / JONES-OES
INVOICE:491890 CHECKDATE:06/30/2022												
3687520	2207525	06/20/2022		063022	162160	191.74		191.74	06/30/2022	INV	PD	FOLLETT / JONES-OES
INVOICE:491890F CHECKDATE:06/30/2022												
3687853	2207698	06/28/2022		063022	162160	525.69		525.69	06/30/2022	INV	PD	RCHS-LIBRARY BOOKS
INVOICE:498771F CHECKDATE:06/30/2022												
14110 FOLLETT SCHOOL SOLUTIONS INC (C)						6,692.87						

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687038 INVOICE:1466664	2205610	02/14/2022		061722	161917	162.00		162.00	06/17/2022	INV	PD	Library supply(149.00)
52240 FRANK'S AUTOBODY CARSTAR (C)												
3605858 INVOICE:39213	2207336	04/25/2022		061722	161918	1,413.50		1,413.50	06/17/2022	INV	PD	BUS#117 ACCIDENT REPAIRS
3605859 INVOICE:39273	2206448	06/02/2022		061722	161918	1,989.23		1,989.23	06/17/2022	INV	PD	RUST REPAIR ON BUSES
3687667 INVOICE:39308	2206448	06/20/2022		063022	162161	1,989.23		1,989.23	06/30/2022	INV	PD	RUST REPAIR ON BUSES
						5,391.96						
43233 FRANKLIN COVEY CLIENT SALES INC												
3687373 INVOICE:IS10645926	2207534	05/02/2022		063022	162162	21,377.00		21,377.00	06/30/2022	INV	PD	LEADER IN ME 2022-2023-SCES
3687375 INVOICE:IS10657836	2207534	06/10/2022		063022	162162	3,433.50		3,433.50	06/30/2022	INV	PD	LEADER IN ME 2022-2023-SCES
3687374 INVOICE:IS10658495	2207534	06/14/2022		063022	162162	722.25		722.25	06/30/2022	INV	PD	LEADER IN ME 2022-2023-SCES
						25,532.75						
43904 FUELMAN												
3686720 INVOICE:NP62309538		06/06/2022		061722	161919	117.55		117.55	06/17/2022	INV	PD	MTHLY BILL
51374 FULLER FORD												
3687060 INVOICE:304011	2200287	04/06/2022		061722	161920	908.38		908.38	06/17/2022	INV	PD	MINI BUSES - REPAIR PARTS
3687419 INVOICE:712176	2200288	06/15/2022		063022	162163	196.75		196.75	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
3687057 INVOICE:920727A	2200288	03/10/2022		061722	161920	88.56		88.56	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
3605860 INVOICE:935135	2200288	06/02/2022		061722	161920	86.97		86.97	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
3686910 INVOICE:935533	2200288	06/03/2022		061722	161920	567.26		567.26	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
3687059 INVOICE:936547	2200288	06/04/2022		061722	161920	410.21		410.21	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
3687058 INVOICE:936547X1	2200288	06/13/2022		061722	161920	137.38		137.38	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
						2,395.51						
9830 DARLA J. FULMER												
3605963 INVOICE:052322		06/02/2022		061722E	1013320	134.26		134.26	06/17/2022	INV	PD	MILEAGE/MAY
54040 STEPHANIE GANNS												
3605744 INVOICE:052522		06/02/2022		061722E	1013321	30.18		30.18	06/17/2022	INV	PD	MILEAGE/MAY

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48908 GARRETT OPERATING CO LLC (P)												
3605824	2207116	05/24/2022			061722	161921	3,550.72	3,550.72	06/17/2022	INV	PD	EES-LIBRARY BOOKS
INVOICE:00046562		CHECKDATE:06/17/2022										
47395 GATEWAY COMM & TECH COLLEGE												
3605722		05/10/2022			061722	161922	2,720.80	2,720.80	06/17/2022	INV	PD	TUITION 21-22
INVOICE:681100000001860		CHECKDATE:06/17/2022										
3686696		06/08/2022			061722	161922	16,253.20	16,253.20	06/17/2022	INV	PD	TUITION
INVOICE:KCTCS681100000001861		CHECKDATE:06/17/2022										
3686534		06/08/2022			061722	161922	17,685.20	17,685.20	06/17/2022	INV	PD	TUTION
INVOICE:KCTCS681100000001862		CHECKDATE:06/17/2022										
3687650		06/24/2022			063022	162164	787.60	787.60	06/30/2022	INV	PD	REIMB TUITION
INVOICE:KCTCS681100000001917		CHECKDATE:06/30/2022										
						37,446.80						
54411 GATEWAY EDUCATION HOLDINGS LLC												
3605930	2208147	05/24/2022			061722	161923	550.00	550.00	06/17/2022	INV	PD	LSS-EL SIOP VIRTUAL CONF JULY
INVOICE:7027948958		CHECKDATE:06/17/2022										
46683 GEM CITY TIRES INC												
3687420	2200281	06/15/2022			063022	162165	1,951.95	1,951.95	06/30/2022	INV	PD	BUS TIRES
INVOICE:712176		CHECKDATE:06/30/2022										
49649 GFS-GORDON FOOD SERVICE												
3686744	2204834	05/31/2022			061622F	161832	37.39	37.39	06/17/2022	INV	PD	GFS-FOOD
INVOICE:2167674323		CHECKDATE:06/17/2022										
3686893	2208092	05/19/2022			061722	161924	891.16	891.16	06/17/2022	INV	PD	GMS SUMMER SCHOOL SNACKS
INVOICE:218994982		CHECKDATE:06/17/2022										
3686892	2208092	05/19/2022			061722	161924	1,079.54	1,079.54	06/17/2022	INV	PD	RHS SUMMER SCHOOL SNACKS
INVOICE:218994985		CHECKDATE:06/17/2022										
3686886	2208092	05/19/2022			061722	161924	1,170.63	1,170.63	06/17/2022	INV	PD	LBES/RCHS SUMMER SCHOOL SNACKS
INVOICE:218994986		CHECKDATE:06/17/2022										
3686885	2208092	05/19/2022			061722	161924	1,151.03	1,151.03	06/17/2022	INV	PD	RCHS SUMMER SCHOOL SNACKS
INVOICE:218994987		CHECKDATE:06/17/2022										
3686894	2208092	05/19/2022			061722	161924	956.64	956.64	06/17/2022	INV	PD	NHES/GMS SUMMER SCHOOL SNACKS
INVOICE:218994988		CHECKDATE:06/17/2022										
3686887	2208092	05/19/2022			061722	161924	486.20	486.20	06/17/2022	INV	PD	BMS/RHS SUMMER SCHOOL SNACKS
INVOICE:218994989		CHECKDATE:06/17/2022										
3686883	2208092	05/19/2022			061722	161924	748.11	748.11	06/17/2022	INV	PD	SMES/RCHS SUMMER SCHOOL SNACKS
INVOICE:218994990		CHECKDATE:06/17/2022										
3686880	2208092	05/19/2022			061722	161924	656.55	656.55	06/17/2022	INV	PD	EES/RHS SUMMER SCHOOL SNACKS
INVOICE:218995337		CHECKDATE:06/17/2022										
3686888	2208092	05/23/2022			061722	161924	706.08	706.08	06/17/2022	INV	PD	BES/CHS SUMMER SCHOOL SNACKS
INVOICE:219071763		CHECKDATE:06/17/2022										
3686890	2208092	05/23/2022			061722	161924	778.26	778.26	06/17/2022	INV	PD	CHS SUMMER SCHOOL SNACKS
INVOICE:219071766		CHECKDATE:06/17/2022										
3686896	2208092	05/23/2022			061722	161924	767.82	767.82	06/17/2022	INV	PD	OMS SUMMER SCHOOL SNACKS
INVOICE:219071769		CHECKDATE:06/17/2022										
3686895	2208092	05/23/2022			061722	161924	785.08	785.08	06/17/2022	INV	PD	SES/RHS SUMMER SCHOOL SNACKS

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 219071770				CHECKDATE: 06/17/2022								
3686881	2208092	05/23/2022		061722	161924	709.25		709.25	06/17/2022	INV	PD	NPES/RHS SUMMER SCHOOL SNACKS
INVOICE: 219071771				CHECKDATE: 06/17/2022								
3686891	2208092	05/23/2022		061722	161924	1,176.63		1,176.63	06/17/2022	INV	PD	CHS SUMMER SCHOOL SNACKS
INVOICE: 219071774				CHECKDATE: 06/17/2022								
3686882	2208092	05/23/2022		061722	161924	986.21		986.21	06/17/2022	INV	PD	CEMS SUMMER SCHOOL SNACKS
INVOICE: 219071775				CHECKDATE: 06/17/2022								
3686889	2208092	05/23/2022		061722	161924	1,018.81		1,018.81	06/17/2022	INV	PD	CMS/CHS SUMMER SCHOOL SNACKS
INVOICE: 219071776				CHECKDATE: 06/17/2022								
3686884	2208092	05/23/2022		061722	161924	679.31		679.31	06/17/2022	INV	PD	TES/RHS SUMMER SCHOOL SNACKS
INVOICE: 219088502				CHECKDATE: 06/17/2022								
3686742	2204834	05/31/2022		061622F	161832	164.97		164.97	06/17/2022	INV	PD	GFS-FOOD
INVOICE: 863207297				CHECKDATE: 06/17/2022								
3686748	2201915	05/31/2022		061622F	161832	28.29		28.29	06/17/2022	INV	PD	GFS-FOOD
INVOICE: 863207298				CHECKDATE: 06/17/2022								
3686746	2204834	05/31/2022		061622F	161832	47.92		47.92	06/17/2022	INV	PD	GFS-FOOD
INVOICE: 863207766				CHECKDATE: 06/17/2022								
3605723	2208174	06/03/2022		061722	161925	47.58		47.58	06/17/2022	INV	PD	SUPPLIES FOR DISTRICT PICNIC
INVOICE: 863208932				CHECKDATE: 06/17/2022								
3605767	2208212	06/06/2022		061722	161925	37.96		37.96	06/17/2022	INV	PD	TES-Snacks for Summer School
INVOICE: 863209025				CHECKDATE: 06/17/2022								
3686996	2208213	06/13/2022		061722	161925	144.73		144.73	06/17/2022	INV	PD	Snacks for students Summer Sch
INVOICE: 863209367				CHECKDATE: 06/17/2022								
3687589	2208238	06/20/2022		063022	162166	110.65		110.65	06/30/2022	INV	PD	BES-Snack items for summer eve
INVOICE: 863209736				CHECKDATE: 06/30/2022								
						15,366.80						
52262 GLOCKNER OIL CO INC (S)												
3605862	2200292	05/26/2022		061722	161926	939.95		939.95	06/17/2022	INV	PD	BULK OIL
INVOICE: 367623				CHECKDATE: 06/17/2022								
3605861	2208131	06/02/2022		061722	161926	1,548.68		1,548.68	06/17/2022	INV	PD	BULK OIL
INVOICE: 368170				CHECKDATE: 06/17/2022								
						2,488.63						
15360 GOPHER SPORT												
3687844	2207654	06/06/2022		063022	162167	-79.80		-79.80	06/30/2022	CRM	PD	HEALTH/PE CLASSROOM SUPPLIES-R
INVOICE: CR27580				CHECKDATE: 06/30/2022								
3687842	2207654	04/29/2022		063022	162167	1,160.39		1,160.39	06/30/2022	INV	PD	HEALTH/PE CLASSROOM SUPPLIES-R
INVOICE: IN173276				CHECKDATE: 06/30/2022								
3605949	2206522	05/31/2022		061722	161927	99.95		99.95	06/17/2022	INV	PD	CMS-PE SUPPLIES - TIMAJI
INVOICE: IN183657				CHECKDATE: 06/17/2022								
3686460	2207138	06/03/2022		061722	161927	44.68		44.68	06/17/2022	INV	PD	RHS-PE Equipment/Supplies/Mios
INVOICE: IN185288				CHECKDATE: 06/17/2022								
3687843	2207654	06/06/2022		063022	162167	76.90		76.90	06/30/2022	INV	PD	HEALTH/PE CLASSROOM SUPPLIES-R
INVOICE: IN186187				CHECKDATE: 06/30/2022								
						1,302.12						
52863 SUSAN GORMAN												
3687672		06/24/2022		063022E	1013363	165.72		165.72	06/30/2022	INV	PD	BEHAVIOR INSTITUTE
INVOICE: 061722				CHECKDATE: 06/30/2022								
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605863 INVOICE:19-34651	2206855	05/31/2022		061722	161928	175.60		175.60	06/17/2022	INV	PD	TRANS-Port a Potty Rental/Serv
15420 GRADUATE SERVICES												
3605622 INVOICE:22-124	2206710	05/19/2022		061722	161929	1,060.00		1,060.00	06/17/2022	INV	PD	RHS-Graduation Cords/Salyers/s
3605670 INVOICE:22-226	2206914	05/30/2022		061722	161929	2,010.00		2,010.00	06/17/2022	INV	PD	RHS-Cum Laude Graduation Medal
3605624 INVOICE:22-229	2205755	05/30/2022		061722	161929	27.60		27.60	06/17/2022	INV	PD	GRADUATION GOWN FOR BOARD MEMB
3605623 INVOICE:22-230	2206856	05/30/2022		061722	161929	32.95		32.95	06/17/2022	INV	PD	LSS-DOCTORATE GRAD GOWN & HOOD
						3,130.55						
41460 GRAINGER												
3687279 INVOICE:9344186193		06/14/2022		063022	162168	13.40		13.40	06/30/2022	INV	PD	BATTERIES-MAINT
15490 GRAY MIDDLE SCHOOL												
3687583 INVOICE:062222		06/22/2022		063022	162169	650.00		650.00	06/30/2022	INV	PD	GMS-CHECK TRANSFERRED FROM MES
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)												
3687267 INVOICE:31857583	2201191	06/16/2022		063022	162170	533.09		533.09	06/30/2022	INV	PD	12-MONTHLY LEASE PAYMENTS - BE
3687003 INVOICE:474153814	2200246	06/03/2022		061722	161930	465.17		465.17	06/17/2022	INV	PD	COPIER LEASE 21/22
						998.26						
49463 GREAT LAKES ACE HARDWARE INC												
3686810 INVOICE:1882		05/25/2022		061722	161931	27.95		27.95	06/17/2022	INV	PD	CEMS-PLUGS WO# 400205528
3687188 INVOICE:1894RCHS		06/01/2022		061722	161931	5.99		5.99	06/17/2022	INV	PD	CONCRETE FOR OUTLETS-RCHS
3687007 INVOICE:1932/713	2200473	06/13/2022		061722	161931	353.35		353.35	06/17/2022	INV	PD	ACE HARDWARE
3687695 INVOICE:1942		06/16/2022		063022	162171	18.00		18.00	06/30/2022	INV	PD	NHES-PROPANE TANK WO#400205984
3687643 INVOICE:1957		06/21/2022		063022	162171	17.88		17.88	06/30/2022	INV	PD	EES-MOVE PROJECTORS WO#206293
3686809 INVOICE:2430		05/25/2022		061722	161931	25.99		25.99	06/17/2022	INV	PD	BES-TEST TILES WO# 400205558
3686813 INVOICE:2436		05/26/2022		061722	161931	22.97		22.97	06/17/2022	INV	PD	TES-REMOVE DRYER WO#400205566
3686812 INVOICE:2437		05/26/2022		061722	161931	16.99		16.99	06/17/2022	INV	PD	CMS-FOUNTAIN REPAIR WO#4002055
3686811 INVOICE:2438		05/26/2022		061722	161931	29.57		29.57	06/17/2022	INV	PD	NPES-HOSE WO# 400204927
3687189		06/02/2022		061722	161931	30.36		30.36	06/17/2022	INV	PD	PUSH COUPLINGS-CHS

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 2460				CHECKDATE: 06/17/2022								
3686953		06/03/2022		061722	161931	12.99		12.99	06/17/2022	INV	PD	LOOSE TILE BY DRAIN-BES
INVOICE: 2468				CHECKDATE: 06/17/2022								
3686954		06/08/2022		061722	161931	20.68		20.68	06/17/2022	INV	PD	TILE REPAIR - BES
INVOICE: 2485				CHECKDATE: 06/17/2022								
3686956		06/08/2022		061722	161931	14.58		14.58	06/17/2022	INV	PD	DATA ROOM LEAK - EXCEL
INVOICE: 2489				CHECKDATE: 06/17/2022								
3686955		06/08/2022		061722	161931	6.32		6.32	06/17/2022	INV	PD	KITCHEN SPRAY NOZZLE-SCES
INVOICE: 2490				CHECKDATE: 06/17/2022								
3687268		06/14/2022		063022	162171	15.99		15.99	06/30/2022	INV	PD	TILE REPLACEMENT ON STAGE-BES
INVOICE: 2521				CHECKDATE: 06/30/2022								
3687269		06/14/2022		063022	162171	35.96		35.96	06/30/2022	INV	PD	LANDSCAPE REPAIR - NPES
INVOICE: 2523				CHECKDATE: 06/30/2022								
3687270		06/14/2022		063022	162171	24.95		24.95	06/30/2022	INV	PD	LANDSCAPE REPAIR - NPES
INVOICE: 2524				CHECKDATE: 06/30/2022								
3687696		06/17/2022		063022	162171	13.58		13.58	06/30/2022	INV	PD	GES-HVAC REPAIR WO# 400206168
INVOICE: 2549				CHECKDATE: 06/30/2022								
3687697		06/22/2022		063022	162171	20.57		20.57	06/30/2022	INV	PD	BMS-FOAM ROLLERS WO#400206327
INVOICE: 2570				CHECKDATE: 06/30/2022								
3687698		06/23/2022		063022	162171	8.99		8.99	06/30/2022	INV	PD	GES-DOOR REPAIR WO# 400206321
INVOICE: 2576				CHECKDATE: 06/30/2022								
43196 DEBORAH GREEN						723.66						
3687673		06/24/2022		063022E	1013364	331.51		331.51	06/30/2022	INV	PD	BEHAVIOR INSTITUTE
INVOICE: 061722				CHECKDATE: 06/30/2022								
54703 GARRETT GRIFFITH												
3605745		06/03/2022		061722E	1013322	30.33		30.33	06/17/2022	INV	PD	MILEAGE/APR
INVOICE: 042822				CHECKDATE: 06/17/2022								
3605746		06/03/2022		061722E	1013322	30.42		30.42	06/17/2022	INV	PD	MILEAGE/MAY
INVOICE: 051722				CHECKDATE: 06/17/2022								
54193 VANESSA GRONECK						60.75						
3605964		06/02/2022		061722E	1013323	31.85		31.85	06/17/2022	INV	PD	MILEAGE/APR
INVOICE: 040622				CHECKDATE: 06/17/2022								
3605965		06/02/2022		061722E	1013323	58.31		58.31	06/17/2022	INV	PD	MILEAGE/MAY
INVOICE: 052422				CHECKDATE: 06/17/2022								
43687 GTB HOLDINGS INC						90.16						
3605951	2204462	01/14/2022		061722	161932	295.00		295.00	06/17/2022	INV	PD	FM-Uniforms
INVOICE: 63556-1				CHECKDATE: 06/17/2022								
3605950	2204595	01/06/2022		061722	161932	66.00		66.00	06/17/2022	INV	PD	FM-Jacket for Andy
INVOICE: 63661-1				CHECKDATE: 06/17/2022								
3605987	2206091	03/18/2022		061722	161932	65.00		65.00	06/17/2022	INV	PD	FM-Mike Tarlton uniforms/Bob H
INVOICE: 64386-1				CHECKDATE: 06/17/2022								
3605671		03/24/2022		061722	161932	214.50		214.50	06/17/2022	INV	PD	BMS-T-SHIRTS
INVOICE: 64557-4				CHECKDATE: 06/17/2022								
3605936	2207267	05/17/2022		061722	161932	803.50		803.50	06/17/2022	INV	PD	CHS-Folders for transition act

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:65017-1				CHECKDATE:06/17/2022								
3605907	2207924	05/13/2022		061722	161932	1,820.00	1,820.00	06/17/2022	INV	PD		CEMS-Tshirts for school transi
INVOICE:65041-1				CHECKDATE:06/17/2022								
3605908	2207755	05/13/2022		061722	161932	475.00	475.00	06/17/2022	INV	PD		CEMS-Bags for transition group
INVOICE:65214-1				CHECKDATE:06/17/2022								
3687569	2208183	06/22/2022		063022	162172	348.08	348.08	06/30/2022	INV	PD		CHS-
INVOICE:65431-1				CHECKDATE:06/30/2022								
						4,087.08						
39090 GUITAR CENTER STORES INC												
3605610	2206807	05/20/2022		061722	162101	24.25	24.25	06/17/2022	INV	PD		RHS-Band Classroom Materials/J
INVOICE:ARINV63105559				CHECKDATE:06/17/2022								
3687205	2206807	06/07/2022		063022	162173	585.00	585.00	06/30/2022	INV	PD		Band Classroom Materials/Jump/
INVOICE:ARINV63338250				CHECKDATE:06/30/2022								
3687211	2207690	06/08/2022		063022	162173	47.00	47.00	06/30/2022	INV	PD		BAND INSTRUMENTS AND SUPPLIES-
INVOICE:ARINV63353088				CHECKDATE:06/30/2022								
						656.25						
54667 GABRIEL GUTHRIE												
3605966		06/07/2022		061722E	1013324	57.82	57.82	06/17/2022	INV	PD		MILEAGE/APR
INVOICE:042922				CHECKDATE:06/17/2022								
3605967		06/07/2022		061722E	1013324	62.72	62.72	06/17/2022	INV	PD		MILEAGE/MAY
INVOICE:052322				CHECKDATE:06/17/2022								
						120.54						
54302 KRISTINA GUTZWILLER												
3687674		06/24/2022		063022E	1013365	259.35	259.35	06/30/2022	INV	PD		BEHAVIOR INSTITUTE
INVOICE:061722				CHECKDATE:06/30/2022								
15950 HAGEDORN APPLIANCE LLC												
3686967		05/04/2022		061722	161933	100.00	100.00	06/17/2022	INV	PD		DRYER START WINDING FAIL-GES
INVOICE:0692355				CHECKDATE:06/17/2022								
45051 TAMMY L HAHN												
3605969		06/07/2022		061722E	1013325	71.64	71.64	06/17/2022	INV	PD		MILEAGE/MAY
INVOICE:052622				CHECKDATE:06/17/2022								
53165 JODI HALL												
3687865		06/29/2022		063022E	1013366	1,247.19	1,247.19	06/30/2022	INV	PD		BEHAVIOR INSTITUTE
INVOICE:061722				CHECKDATE:06/30/2022								
54890 APRIL HALLER												
3687676		06/24/2022		063022E	1013367	259.35	259.35	06/30/2022	INV	PD		BEHAVIOR INSTITUTE
INVOICE:061722				CHECKDATE:06/30/2022								
54876 ASHLEY HARNEY												
3605776		06/03/2022		061722E	1013326	11.09	11.09	06/17/2022	INV	PD		MILEAGE/MAR

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033122				CHECKDATE:06/17/2022								
3605775		06/03/2022		061722E	1013326	10.87	10.87	06/17/2022	INV	PD		MILEAGE/APR
INVOICE:042822				CHECKDATE:06/17/2022								
3605774		06/03/2022		061722E	1013326	16.17	16.17	06/17/2022	INV	PD		MILEAGE/MAY
INVOICE:052322				CHECKDATE:06/17/2022								
53899 LESLIE HARNEY						38.13						
3605747		06/03/2022		061722E	1013327	15.63	15.63	06/17/2022	INV	PD		MILEAGE/APR
INVOICE:042722				CHECKDATE:06/17/2022								
3605748		06/03/2022		061722E	1013327	25.63	25.63	06/17/2022	INV	PD		MILEAGE/MAY
INVOICE:052722				CHECKDATE:06/17/2022								
48622 JENNIFER ADAMS-HATER						41.26						
3687096		06/13/2022		061722E	1013328	188.36	188.36	06/17/2022	INV	PD		4/1/22-6/16/22 MILEAGE
INVOICE:061622				CHECKDATE:06/17/2022								
16500 HEINEMANN EDUCATIONAL												
3686477	2205979	06/08/2022		061722	161934	3,600.00	3,600.00	06/17/2022	INV	PD		SCES-LITERACY CONTINUUM PD
INVOICE:5922469				CHECKDATE:06/17/2022								
3687443	2208163	06/03/2022		063022	162174	908.60	908.60	06/30/2022	INV	PD		FES-FOUNTAS FOR LITERACY BOOKS
INVOICE:7446078				CHECKDATE:06/30/2022								
3687864	2208295	06/15/2022		063022	162174	1,179.07	1,179.07	06/30/2022	INV	PD		LSS-BOOK STUDY WITH K STIDHAM
INVOICE:7448668				CHECKDATE:06/30/2022								
3687823	2208294	06/16/2022		063022	162174	693.00	693.00	06/30/2022	INV	PD		FES-F&P WORDS THAT SING - GR 2
INVOICE:7449019				CHECKDATE:06/30/2022								
3687817	2208359	06/24/2022		063022	162174	756.80	756.80	06/30/2022	INV	PD		FES-READERS NOTEBOOKS K-2
INVOICE:7451005				CHECKDATE:06/30/2022								
54335 DONALD E HELLMAN						7,137.47						
3605970		06/07/2022		061722E	1013329	93.50	93.50	06/17/2022	INV	PD		CDL
INVOICE:052422				CHECKDATE:06/17/2022								
51152 NICOLE HENDRICKS												
3687066		06/06/2022		061722E	1013330	50.47	50.47	06/17/2022	INV	PD		MAY 2022 MILEAGE
INVOICE:052422				CHECKDATE:06/17/2022								
48600 HERCULES ACHIEVEMENT INC												
3605627	2206372	05/17/2022		061722	161935	51.50	51.50	06/17/2022	INV	PD		Diplomas-RHS
INVOICE:1124298				CHECKDATE:06/17/2022								
3605626	2206372	05/18/2022		061722	161935	43.00	43.00	06/17/2022	INV	PD		Diplomas-RHS
INVOICE:1124488				CHECKDATE:06/17/2022								
3605628	2206372	05/19/2022		061722	161935	122.69	122.69	06/17/2022	INV	PD		Diplomas-RHS
INVOICE:1125090				CHECKDATE:06/17/2022								
3605625	2207053	05/20/2022		061722	161935	13.17	13.17	06/17/2022	INV	PD		RISE & ACCEL Diplomas
INVOICE:1125578				CHECKDATE:06/17/2022								
3686723	2207053	05/31/2022		061722	161935	19.45	19.45	06/17/2022	INV	PD		RISE & ACCEL Diplomas

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1128383				CHECKDATE:06/17/2022								
3687899	2207053	06/08/2022		063022	162175	13.25		13.25	06/30/2022	INV	PD	RISE & ACCEL Diplomas
INVOICE:1131868				CHECKDATE:06/30/2022								
3687566	2207053	06/10/2022		063022	162175	13.25		13.25	06/30/2022	INV	PD	RISE & ACCEL Diplomas
INVOICE:1132710				CHECKDATE:06/30/2022								
3687567	2207053	06/10/2022		063022	162175	17.50		17.50	06/30/2022	INV	PD	RISE & ACCEL Diplomas
INVOICE:1133064				CHECKDATE:06/30/2022								
3687568	2207053	06/13/2022		063022	162175	60.50		60.50	06/30/2022	INV	PD	RISE & ACCEL Diplomas
INVOICE:1133511				CHECKDATE:06/30/2022								
54147 HERSHEY'S ICE CREAM						354.31						
3686467	2200496	05/05/2022		061622F	161833	271.20		271.20	06/17/2022	INV	PD	ICE CREAM
INVOICE:17723516				CHECKDATE:06/17/2022								
3686472	2200496	05/05/2022		061622F	161833	352.80		352.80	06/17/2022	INV	PD	ICE CREAM
INVOICE:17730827				CHECKDATE:06/17/2022								
3686473	2200496	05/05/2022		061622F	161833	181.44		181.44	06/17/2022	INV	PD	ICE CREAM
INVOICE:17732516				CHECKDATE:06/17/2022								
3686470	2200496	05/04/2022		061622F	161833	252.00		252.00	06/17/2022	INV	PD	ICE CREAM
INVOICE:17732555				CHECKDATE:06/17/2022								
3686471	2200496	05/04/2022		061622F	161833	133.44		133.44	06/17/2022	INV	PD	ICE CREAM
INVOICE:17737121				CHECKDATE:06/17/2022								
3686469	2200496	05/11/2022		061622F	161833	132.00		132.00	06/17/2022	INV	PD	ICE CREAM
INVOICE:17745387				CHECKDATE:06/17/2022								
3686468	2200496	05/11/2022		061622F	161833	271.20		271.20	06/17/2022	INV	PD	ICE CREAM
INVOICE:17748791				CHECKDATE:06/17/2022								
3686475	2200496	05/11/2022		061622F	161833	289.68		289.68	06/17/2022	INV	PD	ICE CREAM
INVOICE:17749006				CHECKDATE:06/17/2022								
3686474	2200496	05/11/2022		061622F	161833	164.64		164.64	06/17/2022	INV	PD	ICE CREAM
INVOICE:17761276				CHECKDATE:06/17/2022								
53848 HEATHER HICKS						2,048.40						
3605749		06/06/2022		061722E	1013331	105.84		105.84	06/17/2022	INV	PD	MILEAGE/MAY
INVOICE:052022				CHECKDATE:06/17/2022								
45686 HOME BUILDERS ASSOC OF NKY INC												
3687920	2204487	06/30/2022		063022	162176	9,250.00		9,250.00	06/30/2022	INV	PD	VIR-HOME BUILDERS
INVOICE:053122				CHECKDATE:06/30/2022								
16990 HOUGHTON MIFFLIN HARCOURT												
3687346	2208250	06/13/2022		063022	162177	6,036.93		6,036.93	06/30/2022	INV	PD	KES-MATH WORK CONSUMABLE BY ST
INVOICE:955578152				CHECKDATE:06/30/2022								
17050 HUBERT COMPANY												
3686862	2205044	05/17/2022		061722	161936	154.20		154.20	06/17/2022	INV	PD	ESSER FUNDS- RISE AND PAC
INVOICE:61276682				CHECKDATE:06/17/2022								
3686867	2205044	05/26/2022		061722	161936	105.11		105.11	06/17/2022	INV	PD	ESSER FUNDS- RISE AND PAC
INVOICE:686354				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3400 ID VILLE						259.31						
3686832	2207884	06/08/2022		061722	161937	125.95	125.95	06/17/2022	INV	PD		LES-BADGE MAKER REPAIR IDVILLE
INVOICE:3111006		CHECKDATE:06/17/2022										
54615 ILLUMINATE EDUCATION, INC.												
3687827		06/28/2022		063022	162178	8,624.00	8,624.00	06/30/2022	INV	PD		LSS-FASTBRIDGE SUB
INVOICE:INV0000066953		CHECKDATE:06/30/2022										
54682 INFOHANDLER.COM INC												
3686758		06/07/2022		061722	161938	1,088.23	1,088.23	06/17/2022	INV	PD		SP ED MEDICAID ADMIN
INVOICE:21360		CHECKDATE:06/17/2022										
43213 IRON MOUNTAIN INC												
3687061	2200167	05/31/2022		061722	161939	775.44	775.44	06/17/2022	INV	PD		Blanket P.O. for file managem
INVOICE:GNXM432		CHECKDATE:06/17/2022										
18240 JACK'S GLASS SHOP												
3686724	2206802	06/08/2022		061722	161940	389.95	389.95	06/17/2022	INV	PD		CHS - Sealant & Caulk windows
INVOICE:I072761		CHECKDATE:06/17/2022										
3687280		06/14/2022		063022	162179	450.00	450.00	06/30/2022	INV	PD		GLASS DOORS RUBBING-IGNITE
INVOICE:I072765		CHECKDATE:06/30/2022										
3687281		06/15/2022		063022	162179	75.00	75.00	06/30/2022	INV	PD		RUBBING GLASS DOORS-IGNITE
INVOICE:I072767		CHECKDATE:06/30/2022										
3687444	2208153	06/20/2022		063022	162179	430.31	430.31	06/30/2022	INV	PD		CMS - Replace window Glass - P
INVOICE:I072769		CHECKDATE:06/30/2022										
3687236	2200255	06/14/2022		063022	162179	475.00	475.00	06/30/2022	INV	PD		BUS REPAIR AND MAINTENANCE PAR
INVOICE:I128061		CHECKDATE:06/30/2022										
3687288	2207856	06/15/2022		063022	162179	2,450.00	2,450.00	06/30/2022	INV	PD		Ignite - Caulking window Proje
INVOICE:I702766		CHECKDATE:06/30/2022										
						4,270.26						
52704 JOANNA 'JODI' JOHNSON												
3687531		06/15/2022		063022E	1013368	507.86	507.86	06/30/2022	INV	PD		FFA CONV
INVOICE:060922		CHECKDATE:06/30/2022										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC												
3687282		06/14/2022		063022	162180	213.95	213.95	06/30/2022	INV	PD		LSS COOLING UNIT LEAK IN DATA
INVOICE:S102461404.001		CHECKDATE:06/30/2022										
3687699		06/22/2022		063022	162180	432.47	432.47	06/30/2022	INV	PD		RCHS-TEMP CHECK WO#928206178
INVOICE:S102474425.001		CHECKDATE:06/30/2022										
						646.42						
47782 HOLLY JONES												
3605901	2208244	05/13/2022		061722E	1013332	247.50	247.50	06/17/2022	INV	PD		REIMBURSEMENT FOR HOLLY JONES
INVOICE:01425936		CHECKDATE:06/17/2022										

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19530 JOSEPH-BETH BOOKSELLERS												
3687619	2208071	06/06/2022		063022	162181	56.76	56.76	06/30/2022	INV	PD		BES-BOOKS FOR ESS STUDENTS
INVOICE:100000212723				CHECKDATE:06/30/2022								
3687618	2208070	05/17/2022		063022	162181	367.02	367.02	06/30/2022	INV	PD		BES-BOOKS FOR ESS STUDENTS
INVOICE:100000212724				CHECKDATE:06/30/2022								
						423.78						
53158 THE JUICE PLUS+ COMPANY LLC (P)												
3686870	2205141	01/26/2022		061722	161941	28.95	28.95	06/17/2022	INV	PD		RHS-Vo-Ag Aquaponics Pump for
INVOICE:USI93521971				CHECKDATE:06/17/2022								
54764 JUMPIN JOE'S LLC												
3605789	2207264	05/18/2022		061722	161942	410.00	410.00	06/17/2022	INV	PD		CES-RENTAL
INVOICE:504				CHECKDATE:06/17/2022								
54877 CATHERINE JUNGA												
3605985		06/07/2022		061722E	1013333	78.09	78.09	06/17/2022	INV	PD		CDL RENEWAL
INVOICE:053122				CHECKDATE:06/17/2022								
48943 JUNGLE JIM'S												
3687347	2207726	06/16/2022		063022	162182	359.03	359.03	06/30/2022	INV	PD		CES-FOOD FOR CULTURAL AWARENES
INVOICE:64604				CHECKDATE:06/30/2022								
20080 JUNIOR LIBRARY GUILD												
3686833	2207442	06/17/2022		061722	161943	2,412.00	2,412.00	06/17/2022	INV	PD		OES-JUNIOR LIBRARY GUILD
INVOICE:617775				CHECKDATE:06/17/2022								
44976 KAGAN												
3687727	2208308	06/24/2022		063022	162183	229.00	229.00	06/30/2022	INV	PD		New Haven - Classroom Supplies
INVOICE:658265				CHECKDATE:06/30/2022								
3687914	2204610	06/13/2022		063022	162183	41,944.00	41,944.00	06/30/2022	INV	PD		LSS-COOPERATIVE LEARNING DAYS
INVOICE:K124250				CHECKDATE:06/30/2022								
						42,173.00						
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC												
3686725	2207803	06/06/2022		061722	161944	3,969.00	3,969.00	06/17/2022	INV	PD		RHS-Front of school landscapin
INVOICE:1637				CHECKDATE:06/17/2022								
3686726	2207903	06/06/2022		061722	161944	896.00	896.00	06/17/2022	INV	PD		RHS-Stadium Weed Control for M
INVOICE:1638				CHECKDATE:06/17/2022								
						4,865.00						
50733 RODNEY KELLS												
3687067		06/06/2022		061722E	1013334	109.00	109.00	06/17/2022	INV	PD		ELEC LIC CLASS
INVOICE:060622				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21030 KELLY ELEMENTARY SCHOOL												
3687869	2200966	05/24/2022		063022	162184	27.40		27.40	06/30/2022	INV	PD	WATER TESTING POSTAGE-KES
INVOICE:EJ840436515US		CHECKDATE:06/30/2022										
3687868	2200966	06/22/2022		063022	162184	27.40		27.40	06/30/2022	INV	PD	WATER TESTING POSTAGE-KES
INVOICE:EJ840436524US		CHECKDATE:06/30/2022										
						54.80						
21425 KY ST TREAS & KY SEC OF STATE OFFICES												
3686815	2208282	06/09/2022		061722	161945	10.00		10.00	06/17/2022	INV	PD	Notary Renewal for Judy wiechm
INVOICE:060922		CHECKDATE:06/17/2022										
21450 KY STATE TREAS/DPT HSNG & BLDG												
3687010	2200116	06/07/2022		061722	161946	125.00		125.00	06/17/2022	INV	PD	Dept of Housing elevator inspe
INVOICE:144178		CHECKDATE:06/17/2022										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS												
3687289	2207192	04/02/2022		063022	162185	420.00		420.00	06/30/2022	INV	PD	KASC 2022-23 Membership Dues
INVOICE:12204278		CHECKDATE:06/30/2022										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION												
3605675	2208096	05/13/2022		061722	161947	50.00		50.00	06/17/2022	INV	PD	KSBA WEBINAR REG FEES FOR KARE
INVOICE:22-04123		CHECKDATE:06/17/2022										
3687925	2207730	06/14/2022		063022	162187	600.00		600.00	06/30/2022	INV	PD	KSBA JUNE 2ND VIRTUAL CONF REG
INVOICE:22-04204		CHECKDATE:06/30/2022										
3687926	2208130	06/14/2022		063022	162188	150.00		150.00	06/30/2022	INV	PD	KSBA JUNE 2ND VIRTUAL CONF REG
INVOICE:22-04204A		CHECKDATE:06/30/2022										
3687931		06/14/2022		063022	162189	150.00		150.00	06/30/2022	INV	PD	ERIC BALL REG
INVOICE:22-04204B		CHECKDATE:06/30/2022										
3687570	2208251	06/16/2022		063022	162186	50.00		50.00	06/30/2022	INV	PD	KSBA JUNE 8TH WEBINAR REG FEES
INVOICE:22-04291		CHECKDATE:06/30/2022										
						1,000.00						
47063 THE KENTUCKY NEED PROJECT												
3686835	2208050	06/09/2022		061722	161948	1,280.00		1,280.00	06/17/2022	INV	PD	OMSNEED Conference in washingt
INVOICE:80966		CHECKDATE:06/17/2022										
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY												
3605621	2203299	10/21/2021		061722	161949	149.00		149.00	06/17/2022	INV	PD	STUSER-KCEA MEMBERSHIP (INCLUD
INVOICE:FI21-21384		CHECKDATE:06/17/2022										
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC												
3687348	2208337	06/20/2022		063022	162190	485.00		485.00	06/30/2022	INV	PD	SPED-2022 Summer Institute
INVOICE:062022		CHECKDATE:06/30/2022										
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVR DISORDERS												
3605715	2208242	06/03/2022		061722	161950	200.00		200.00	06/17/2022	INV	PD	SPED-Miller - registration

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:060322					CHECKDATE:06/17/2022							
54870 KENTUCKY EDUCATORS OF DEAF & HARD OF HEARING												
3687097	2208199	06/14/2022		061722	161951	260.00		260.00	06/17/2022	INV	PD	Fulmer - KYEDHH conf
INVOICE:061422					CHECKDATE:06/17/2022							
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS												
3687900	2207526	04/25/2022		063022	162191	369.00		369.00	06/30/2022	INV	PD	KASA ANNUAL EVENT REGISTRATION
INVOICE:199451					CHECKDATE:06/30/2022							
3605672	2207963	05/11/2022		061722	161952	369.00		369.00	06/17/2022	INV	PD	J.DETWILER-KASA Summer Leaders
INVOICE:203236					CHECKDATE:06/17/2022							
3605673	2208033	05/16/2022		061722	161952	369.00		369.00	06/17/2022	INV	PD	KASA SUMMER LEADERSHIP REG FEE
INVOICE:203440					CHECKDATE:06/17/2022							
3605674	2208072	05/24/2022		061722	161952	469.00		469.00	06/17/2022	INV	PD	KASA SUMMER LEADERSHIP REG FEE
INVOICE:203452					CHECKDATE:06/17/2022							
3687200	2208313	06/16/2022		063022	162191	419.00		419.00	06/30/2022	INV	PD	Registration for 2022 Conferen
INVOICE:204018					CHECKDATE:06/30/2022							
3687888	2208318	06/14/2022		063022	162191	519.00		519.00	06/30/2022	INV	PD	KASA REGISTRATION - KIM THOMSO
INVOICE:204191					CHECKDATE:06/30/2022							
3687889	2208318	06/29/2022		063022	162191	419.00		419.00	06/30/2022	INV	PD	KASA REGISTRATION - KIM THOMSO
INVOICE:204329					CHECKDATE:06/30/2022							
						2,933.00						
47912 HEIDI KESSELRING												
3687068		06/06/2022		061722E	1013335	27.44		27.44	06/17/2022	INV	PD	MAY 2022 MILEAGE
INVOICE:052422					CHECKDATE:06/17/2022							
22010 KLOSTERMAN'S BAKING COMPANY												
3686512	2200382	05/02/2022		061622F	161834	107.60		107.60	06/17/2022	INV	PD	BREAD
INVOICE:100106004994					CHECKDATE:06/17/2022							
3686496	2200382	05/03/2022		061622F	161834	309.90		309.90	06/17/2022	INV	PD	BREAD
INVOICE:100106005003					CHECKDATE:06/17/2022							
3686491	2200382	05/09/2022		061622F	161834	153.82		153.82	06/17/2022	INV	PD	BREAD
INVOICE:100106005056					CHECKDATE:06/17/2022							
3686497	2200382	05/10/2022		061622F	161834	318.64		318.64	06/17/2022	INV	PD	BREAD
INVOICE:100106005067					CHECKDATE:06/17/2022							
3686492	2200382	05/12/2022		061622F	161834	52.50		52.50	06/17/2022	INV	PD	BREAD
INVOICE:100106005092					CHECKDATE:06/17/2022							
3686509	2200382	05/13/2022		061622F	161834	94.45		94.45	06/17/2022	INV	PD	BREAD
INVOICE:100106005105					CHECKDATE:06/17/2022							
3686493	2200382	05/16/2022		061622F	161834	87.71		87.71	06/17/2022	INV	PD	BREAD
INVOICE:100106005125					CHECKDATE:06/17/2022							
3686513	2200382	05/16/2022		061622F	161834	86.00		86.00	06/17/2022	INV	PD	BREAD
INVOICE:100106005126					CHECKDATE:06/17/2022							
3686498	2200382	05/17/2022		061622F	161834	24.00		24.00	06/17/2022	INV	PD	BREAD
INVOICE:100106005135					CHECKDATE:06/17/2022							
3686490	2200382	05/02/2022		061622F	161834	120.00		120.00	06/17/2022	INV	PD	BREAD
INVOICE:100106664993					CHECKDATE:06/17/2022							
3686505	2200382	05/02/2022		061622F	161834	87.84		87.84	06/17/2022	INV	PD	BREAD
INVOICE:100110006018					CHECKDATE:06/17/2022							
3686528	2200382	05/06/2022		061622F	161834	127.50		127.50	06/17/2022	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 100110006067				CHECKDATE: 06/17/2022								
3686503	2200382	05/06/2022		061622F	161834	164.46		164.46	06/17/2022	INV	PD	BREAD
INVOICE: 100110006069				CHECKDATE: 06/17/2022								
3686506	2200382	05/06/2022		061622F	161834	142.50		142.50	06/17/2022	INV	PD	BREAD
INVOICE: 100110006070				CHECKDATE: 06/17/2022								
3686510	2200382	05/06/2022		061622F	161834	82.58		82.58	06/17/2022	INV	PD	BREAD
INVOICE: 100110006071				CHECKDATE: 06/17/2022								
3686507	2200382	05/09/2022		061622F	161834	320.70		320.70	06/17/2022	INV	PD	BREAD
INVOICE: 100110006097				CHECKDATE: 06/17/2022								
3686529	2200382	05/10/2022		061622F	161834	26.28		26.28	06/17/2022	INV	PD	BREAD
INVOICE: 100110006122				CHECKDATE: 06/17/2022								
3686504	2200382	05/13/2022		061622F	161834	112.50		112.50	06/17/2022	INV	PD	BREAD
INVOICE: 100110006159				CHECKDATE: 06/17/2022								
3686511	2200382	05/13/2022		061622F	161834	97.50		97.50	06/17/2022	INV	PD	BREAD
INVOICE: 100110006160				CHECKDATE: 06/17/2022								
3686530	2200382	05/12/2022		061622F	161834	160.95		160.95	06/17/2022	INV	PD	BREAD
INVOICE: 100110006162				CHECKDATE: 06/17/2022								
3686508	2200382	05/16/2022		061622F	161834	103.00		103.00	06/17/2022	INV	PD	BREAD
INVOICE: 100110006189				CHECKDATE: 06/17/2022								
3686500	2200382	05/02/2022		061622F	161834	46.78		46.78	06/17/2022	INV	PD	BREAD
INVOICE: 100125007197				CHECKDATE: 06/17/2022								
3686526	2200382	05/03/2022		061622F	161834	97.50		97.50	06/17/2022	INV	PD	BREAD
INVOICE: 100125007216				CHECKDATE: 06/17/2022								
3686522	2200382	05/03/2022		061622F	161834	157.95		157.95	06/17/2022	INV	PD	BREAD
INVOICE: 100125007217				CHECKDATE: 06/17/2022								
3686478	2200382	05/03/2022		061622F	161834	93.31		93.31	06/17/2022	INV	PD	BREAD
INVOICE: 100125007218				CHECKDATE: 06/17/2022								
3686494	2200382	05/03/2022		061622F	161834	176.28		176.28	06/17/2022	INV	PD	BREAD
INVOICE: 100125007219				CHECKDATE: 06/17/2022								
3686486	2200382	05/03/2022		061622F	161834	198.04		198.04	06/17/2022	INV	PD	BREAD
INVOICE: 100125007220				CHECKDATE: 06/17/2022								
3686484	2200382	05/03/2022		061622F	161834	192.66		192.66	06/17/2022	INV	PD	BREAD
INVOICE: 100125007221				CHECKDATE: 06/17/2022								
3686524	2200382	05/03/2022		061622F	161834	52.56		52.56	06/17/2022	INV	PD	BREAD
INVOICE: 100125007222				CHECKDATE: 06/17/2022								
3686476	2200382	05/05/2022		061622F	161834	140.10		140.10	06/17/2022	INV	PD	BREAD
INVOICE: 100125007239				CHECKDATE: 06/17/2022								
3686480	2200382	05/06/2022		061622F	161834	55.02		55.02	06/17/2022	INV	PD	BREAD
INVOICE: 100125007268				CHECKDATE: 06/17/2022								
3686499	2200382	05/06/2022		061622F	161834	56.70		56.70	06/17/2022	INV	PD	BREAD
INVOICE: 100125007269				CHECKDATE: 06/17/2022								
3686479	2200382	05/09/2022		061622F	161834	65.64		65.64	06/17/2022	INV	PD	BREAD
INVOICE: 100125007295				CHECKDATE: 06/17/2022								
3686501	2200382	05/09/2022		061622F	161834	43.85		43.85	06/17/2022	INV	PD	BREAD
INVOICE: 100125007300				CHECKDATE: 06/17/2022								
3686527	2200382	05/10/2022		061622F	161834	121.80		121.80	06/17/2022	INV	PD	BREAD
INVOICE: 100125007319				CHECKDATE: 06/17/2022								
3686523	2200382	05/10/2022		061622F	161834	115.03		115.03	06/17/2022	INV	PD	BREAD
INVOICE: 100125007320				CHECKDATE: 06/17/2022								
3686495	2200382	05/10/2022		061622F	161834	359.10		359.10	06/17/2022	INV	PD	BREAD
INVOICE: 100125007321				CHECKDATE: 06/17/2022								
3686487	2200382	05/10/2022		061622F	161834	138.60		138.60	06/17/2022	INV	PD	BREAD
INVOICE: 100125007322				CHECKDATE: 06/17/2022								
3686485	2200382	05/10/2022		061622F	161834	382.66		382.66	06/17/2022	INV	PD	BREAD
INVOICE: 100125007323				CHECKDATE: 06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3686525	2200382	05/10/2022		061622F	161834	69.42		69.42	06/17/2022	INV	PD	BREAD
INVOICE:100125007324 CHECKDATE:06/17/2022												
3686481	2200382	05/13/2022		061622F	161834	74.80		74.80	06/17/2022	INV	PD	BREAD
INVOICE:100125007367 CHECKDATE:06/17/2022												
3686477	2200382	05/16/2022		061622F	161834	22.50		22.50	06/17/2022	INV	PD	BREAD
INVOICE:100125007394 CHECKDATE:06/17/2022												
3686502	2200382	05/31/2022		061622F	161834	29.57		29.57	06/17/2022	INV	PD	BREAD
INVOICE:100125007576 CHECKDATE:06/17/2022												
3686482	2200382	05/02/2022		061622F	161834	149.32		149.32	06/17/2022	INV	PD	BREAD
INVOICE:100172015825 CHECKDATE:06/17/2022												
3686519	2200382	05/02/2022		061622F	161834	46.71		46.71	06/17/2022	INV	PD	BREAD
INVOICE:100172015826 CHECKDATE:06/17/2022												
3686514	2200382	05/03/2022		061622F	161834	346.10		346.10	06/17/2022	INV	PD	BREAD
INVOICE:100172015852 CHECKDATE:06/17/2022												
3686483	2200382	05/03/2022		061622F	161834	30.00		30.00	06/17/2022	INV	PD	BREAD
INVOICE:100172015865 CHECKDATE:06/17/2022												
3686516	2200382	05/03/2022		061622F	161834	90.00		90.00	06/17/2022	INV	PD	BREAD
INVOICE:100172015877 CHECKDATE:06/17/2022												
3686517	2200382	05/09/2022		061622F	161834	162.81		162.81	06/17/2022	INV	PD	BREAD
INVOICE:100172015948 CHECKDATE:06/17/2022												
3686520	2200382	05/09/2022		061622F	161834	100.40		100.40	06/17/2022	INV	PD	BREAD
INVOICE:100172015949 CHECKDATE:06/17/2022												
3686488	2200382	05/09/2022		061622F	161834	21.90		21.90	06/17/2022	INV	PD	BREAD
INVOICE:100172015954 CHECKDATE:06/17/2022												
3686515	2200382	05/10/2022		061622F	161834	283.90		283.90	06/17/2022	INV	PD	BREAD
INVOICE:100172015971 CHECKDATE:06/17/2022												
3686489	2200382	05/12/2022		061622F	161834	36.00		36.00	06/17/2022	INV	PD	BREAD
INVOICE:100172016001 CHECKDATE:06/17/2022												
3686518	2200382	05/13/2022		061622F	161834	113.75		113.75	06/17/2022	INV	PD	BREAD
INVOICE:100172016021 CHECKDATE:06/17/2022												
3686521	2200382	05/16/2022		061622F	161834	15.00		15.00	06/17/2022	INV	PD	BREAD
INVOICE:100172016060 CHECKDATE:06/17/2022												
						6,866.19						
54172 KMGRAF INC												
3687039	2207760	06/12/2022		061722	161953	915.50		915.50	06/17/2022	INV	PD	Signs for Ignite
INVOICE:CINC 18101 CHECKDATE:06/17/2022												
22060 KOCH REFRIGERATION												
3686736	2200383	05/26/2022		061622F	161835	190.00		190.00	06/17/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83830 CHECKDATE:06/17/2022												
3687454	2200383	06/22/2022		062922F	162106	150.00		150.00	06/30/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:83966 CHECKDATE:06/30/2022												
3686738	2200383	06/02/2022		061622F	161835	210.00		210.00	06/17/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83969 CHECKDATE:06/17/2022												
3686737	2200383	06/02/2022		061622F	161835	173.50		173.50	06/17/2022	INV	PD	EQUIPMENT REPAIR
INVOICE:83970 CHECKDATE:06/17/2022												
3687453	2200383	06/22/2022		062922F	162106	130.00		130.00	06/30/2022	INV	PD	REFRIGERATION REPAIR
INVOICE:84064 CHECKDATE:06/30/2022												
						853.50						
49762 KONA ICE												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605725	2207510	06/02/2022		061722	161954	920.00		920.00	06/17/2022	INV	PD	MES-KONA ICE
INVOICE:1522				CHECKDATE:06/17/2022								
3687349	2207631	06/10/2022		063022	162192	406.00		406.00	06/30/2022	INV	PD	RAJ-Kona Ice for literacy and
INVOICE:1546				CHECKDATE:06/30/2022								
						1,326.00						
38520 KROGER-CINCINNATI CUSTOMER CHARGES												
3687466	2208179	05/31/2022		063022	162193	75.62		75.62	06/30/2022	INV	PD	CHS-Storage containers for YSC
INVOICE:002174				CHECKDATE:06/30/2022								
3687464	2208178	05/31/2022		063022	162193	263.72		263.72	06/30/2022	INV	PD	Snacks' for summer school-CHS
INVOICE:002798				CHECKDATE:06/30/2022								
3687471	2208105	06/06/2022		063022	162193	219.89		219.89	06/30/2022	INV	PD	EQUIPMENT FOR FOODS, CULINARY
INVOICE:002988				CHECKDATE:06/30/2022								
3687463	2208178	05/31/2022		063022	162193	37.21		37.21	06/30/2022	INV	PD	Snacks' for summer school-CHS
INVOICE:003274				CHECKDATE:06/30/2022								
3687461	2207889	05/23/2022		063022	162193	60.08		60.08	06/30/2022	INV	PD	NHES-Nance - Classroom Supplie
INVOICE:003631				CHECKDATE:06/30/2022								
3687460	2207919	05/23/2022		063022	162193	89.99		89.99	06/30/2022	INV	PD	TRANS-END OF YEAR -STAFF LUNCH
INVOICE:004686				CHECKDATE:06/30/2022								
3687472	2208105	06/06/2022		063022	162193	70.46		70.46	06/30/2022	INV	PD	EQUIPMENT FOR FOODS, CULINARY
INVOICE:004889				CHECKDATE:06/30/2022								
3687478	2208254	06/13/2022		063022	162193	79.20		79.20	06/30/2022	INV	PD	CHS-Water for Camp Conner
INVOICE:010487				CHECKDATE:06/30/2022								
3687473	2208167	06/06/2022		063022	162193	28.41		28.41	06/30/2022	INV	PD	DO-Meat, condiments and suppli
INVOICE:020603				CHECKDATE:06/30/2022								
3687467	2203624	06/01/2022		063022	162193	288.77		288.77	06/30/2022	INV	PD	SES-ESS snacks(550)
INVOICE:051175				CHECKDATE:06/30/2022								
3687615	2208356	06/22/2022		063022	162193	41.21		41.21	06/30/2022	INV	PD	NHES-Smith - ESS Supplies
INVOICE:053973				CHECKDATE:06/30/2022								
3687468	2208219	06/02/2022		063022	162193	80.48		80.48	06/30/2022	INV	PD	CMS-Kroger not to exceed \$80
INVOICE:065071				CHECKDATE:06/30/2022								
3687479	2208328	06/15/2022		063022	162193	2.99		2.99	06/30/2022	INV	PD	NPES-LUNCH BAGS FOR SUMMER REA
INVOICE:075898				CHECKDATE:06/30/2022								
3687930	2208376	06/28/2022		063022	162193	2.99		2.99	06/30/2022	INV	PD	OES-snacks for FRC
INVOICE:088871				CHECKDATE:06/30/2022								
3687469	2208167	06/03/2022		063022	162193	136.77		136.77	06/30/2022	INV	PD	Meat, condiments and supplies-
INVOICE:091165				CHECKDATE:06/30/2022								
3687470	2208167	06/03/2022		063022	162193	17.96		17.96	06/30/2022	INV	PD	Meat, condiments and supplies-
INVOICE:092488				CHECKDATE:06/30/2022								
3687474	2208283	06/09/2022		063022	162193	70.10		70.10	06/30/2022	INV	PD	TES-Food for Summer School
INVOICE:103445				CHECKDATE:06/30/2022								
3687475	2208255	06/10/2022		063022	162193	74.90		74.90	06/30/2022	INV	PD	TRANS-FOOD ITEMS AND WATER
INVOICE:123270				CHECKDATE:06/30/2022								
3687476	2206480	06/10/2022		063022	162193	216.07		216.07	06/30/2022	INV	PD	The Little Company presentatio
INVOICE:140873				CHECKDATE:06/30/2022								
3687477	2206480	06/10/2022		063022	162193	5.99		5.99	06/30/2022	INV	PD	The Little Company presentatio
INVOICE:141197				CHECKDATE:06/30/2022								
3687480	2208106	06/17/2022		063022	162193	19.45		19.45	06/30/2022	INV	PD	SPED-Izzo - Summer school
INVOICE:147464				CHECKDATE:06/30/2022								
						1,882.26						
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3686942		06/02/2022		061722	161955	216.43		216.43	06/17/2022	INV	PD	SERVICE ON MOWER-IGNITE

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:060222				CHECKDATE:06/17/2022								
3686943		06/02/2022		061722	161955	250.83	250.83	06/17/2022	INV	PD		MOWER BOLT & CLIP REPLACED-CHS
INVOICE:060222A				CHECKDATE:06/17/2022								
19410 KURTZ BROS. INC						467.26						
3686722	2206039	03/04/2022		061722	161956	300.02	300.02	06/17/2022	INV	PD		BUTCHER PAPER FOR CLASSROOM US
INVOICE:17041.00				CHECKDATE:06/17/2022								
3686721	2206039	04/07/2022		061722	161956	63.79	63.79	06/17/2022	INV	PD		BUTCHER PAPER FOR CLASSROOM US
INVOICE:17041.01				CHECKDATE:06/17/2022								
54872 LA RUE EDUCATION STORES LLC						363.81						
3605739	2208239	06/04/2022		061722	161957	63.17	63.17	06/17/2022	INV	PD		OES-FRC supplies for room/ mot
INVOICE:5668				CHECKDATE:06/17/2022								
48609 LAFORCE, INC												
3687421	2205226	06/16/2022		063022	162194	2,004.00	2,004.00	06/30/2022	INV	PD		FES - Inside Door - Brinthaup
INVOICE:1194658				CHECKDATE:06/30/2022								
3687445	2208186	06/16/2022		063022	162194	5,336.00	5,336.00	06/30/2022	INV	PD		Handicap Access to CO Main Doo
INVOICE:1194678				CHECKDATE:06/30/2022								
22670 LAKESHORE LEARNING MATERIALS						7,340.00						
3605676	2208138	05/24/2022		061722	161958	194.28	194.28	06/17/2022	INV	PD		PAC-McCarthy - supplementals
INVOICE:126335052422				CHECKDATE:06/17/2022								
44128 LEARNING RESOURCES-EDUC INSIGHTS												
3686852	2207028	05/16/2022		061722	161959	149.94	149.94	06/17/2022	INV	PD		OES-CLASSROOM NEEDS (MESSMER)
INVOICE:inv000007832				CHECKDATE:06/17/2022								
49215 LYNN LEDFORD												
3687069		06/06/2022		061722E	1013336	23.52	23.52	06/17/2022	INV	PD		4/29/22-5/26/22 MILEAGE
INVOICE:060622				CHECKDATE:06/17/2022								
52805 KAREN LENIHAN												
3605971		06/07/2022		061722E	1013337	39.20	39.20	06/17/2022	INV	PD		MILEAGE/MAY
INVOICE:052022				CHECKDATE:06/17/2022								
54861 SAMANTHA LIGHTNER												
3687675		06/24/2022		063022E	1013369	159.16	159.16	06/30/2022	INV	PD		BEHAVIOR INSTITUTE
INVOICE:061722				CHECKDATE:06/30/2022								
51930 LOVESOME STABLES												
3687052	2206290	06/10/2022		061722	161960	150.00	150.00	06/17/2022	INV	PD		Hall/Stables/Comp Ed
INVOICE:061022				CHECKDATE:06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43454 LOWE'S												
3605756		05/09/2022		063022	162196	25.03		25.03	06/17/2022	INV	PD	NPES-WASHING MACHINE HOSE WO#6
INVOICE:03177				CHECKDATE:06/30/2022								
3687212	2208258	06/15/2022		063022	162195	402.48		402.48	06/30/2022	INV	PD	Planters-GES
INVOICE:03665				CHECKDATE:06/30/2022								
3605753	2207455	05/06/2022		063022	162196	-72.52		-72.52	05/06/2022	CRM	PD	CR-TECHNOLOGY DEPARTMENT ITEM
INVOICE:15249				CHECKDATE:06/30/2022								
3687746		06/23/2022		063022	162196	59.84		59.84	06/30/2022	INV	PD	CHS-LEAK WO#697205595
INVOICE:2213				CHECKDATE:06/30/2022								
3687834		06/07/2022		063022	162196	91.87		91.87	06/30/2022	INV	PD	BMS-PAINT SUPPLIES WO#69720591
INVOICE:2268				CHECKDATE:06/30/2022								
3605754	2207455	05/06/2022		063022	162196	93.98		93.98	05/06/2022	INV	PD	TECHNOLOGY DEPARTMENT ITEMS
INVOICE:24043				CHECKDATE:06/30/2022								
3687912	2208303	06/14/2022		063022	162196	88.90		88.90	06/30/2022	INV	PD	CMS-TOP SOIL FOR GREENHOUSE -
INVOICE:24321				CHECKDATE:06/30/2022								
3687541		05/25/2022		063022	162196	36.04		36.04	06/30/2022	INV	PD	BES-RR REPAIR WO# 697205440
INVOICE:24675				CHECKDATE:06/30/2022								
3687652		06/23/2022		063022	162196	91.70		91.70	06/30/2022	INV	PD	EES-REMOVE WALL WO#205907
INVOICE:24683				CHECKDATE:06/30/2022								
3687535	2206593	05/25/2022		063022	162196	685.07		685.07	06/30/2022	INV	PD	Wood For Fab Lab-IG
INVOICE:24689A				CHECKDATE:06/30/2022								
3605752	2207663	05/03/2022		063022	162196	274.70		274.70	06/17/2022	INV	PD	CHS-Chris Taylor
INVOICE:24924				CHECKDATE:06/30/2022								
3687841		06/14/2022		063022	162196	92.60		92.60	06/30/2022	INV	PD	CMS-ROOF PAPER/ DECK SKIRTING
INVOICE:2641				CHECKDATE:06/30/2022								
3687291		06/15/2022		063022	162196	90.41		90.41	06/30/2022	INV	PD	3" & 4" BRUSHES-MES
INVOICE:2713				CHECKDATE:06/30/2022								
3687545		05/31/2022		063022	162196	75.85		75.85	06/30/2022	INV	PD	BES-REPLACE TILES WO# 69720256
INVOICE:2969				CHECKDATE:06/30/2022								
3687831		06/06/2022		063022	162196	71.55		71.55	06/30/2022	INV	PD	GES-MOLD SPRAY WO#697205864
INVOICE:3026				CHECKDATE:06/30/2022								
3687740		06/17/2022		063022	162196	19.51		19.51	06/30/2022	INV	PD	RCHS-EYEWASH STATIONS WO#69720
INVOICE:3069				CHECKDATE:06/30/2022								
3687739		06/17/2022		063022	162196	53.98		53.98	06/30/2022	INV	PD	PAC-SPRAY PAINT/LIQ NAIL WO# 6
INVOICE:3090				CHECKDATE:06/30/2022								
3687542		05/26/2022		063022	162196	12.68		12.68	06/30/2022	INV	PD	NPES-DRAIN HOSE WO# 697204927
INVOICE:3091				CHECKDATE:06/30/2022								
3687829		06/02/2022		063022	162196	44.64		44.64	06/30/2022	INV	PD	BES-DRYWALL REPAIR WO#69720547
INVOICE:3133				CHECKDATE:06/30/2022								
3687544		05/26/2022		063022	162196	37.98		37.98	06/30/2022	INV	PD	BES-REPLACE TILES WO# 69720256
INVOICE:3146				CHECKDATE:06/30/2022								
3605750		05/02/2022		063022	162196	37.16		37.16	06/17/2022	INV	PD	EES-HOSE REEL WO# 697204829
INVOICE:3198				CHECKDATE:06/30/2022								
3687836		06/09/2022		063022	162196	118.69		118.69	06/30/2022	INV	PD	BES-PAINT/SUPPLIES WO#69720592
INVOICE:3199				CHECKDATE:06/30/2022								
3605763		05/16/2022		063022	162196	5.69		5.69	06/17/2022	INV	PD	IG-RUBBER STRIP WO#697205258
INVOICE:3312A				CHECKDATE:06/30/2022								
3605766		05/17/2022		063022	162196	29.22		29.22	06/17/2022	INV	PD	BCHS-PAINT PRESSBOX WO#6971971
INVOICE:3387				CHECKDATE:06/30/2022								
3605755		05/06/2022		063022	162196	8.33		8.33	05/06/2022	INV	PD	NHES-WATER LINE WO#697204831
INVOICE:3454				CHECKDATE:06/30/2022								
3687743		06/23/2022		063022	162196	25.59		25.59	06/30/2022	INV	PD	CMS-CAULK WO#697206136
INVOICE:3510				CHECKDATE:06/30/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687814		06/23/2022		063022	162196	18.78		18.78	06/30/2022	INV	PD	BES-DOOR REPAIR WO#697206113
INVOICE: 3561				CHECKDATE: 06/30/2022								
3687833		06/07/2022		063022	162196	551.59		551.59	06/30/2022	INV	PD	CMS-PAINT WO#697205773
INVOICE: 3573				CHECKDATE: 06/30/2022								
3687548		06/01/2022		063022	162196	16.69		16.69	06/30/2022	INV	PD	SES-REPLACE TILE WO# 697203248
INVOICE: 3637				CHECKDATE: 06/30/2022								
3687738		06/16/2022		063022	162196	30.12		30.12	06/30/2022	INV	PD	SES-PAINT/SUPPLIES WO#69720615
INVOICE: 3773				CHECKDATE: 06/30/2022								
3687742		06/21/2022		063022	162196	210.98		210.98	06/30/2022	INV	PD	CEMS-PAINT WO#697206267
INVOICE: 3814				CHECKDATE: 06/30/2022								
3687736		06/16/2022		063022	162196	21.26		21.26	06/30/2022	INV	PD	RISE-CLEANING SUPPLIES WO#6972
INVOICE: 3876A				CHECKDATE: 06/30/2022								
3687737		06/16/2022		063022	162196	4.63		4.63	06/30/2022	INV	PD	RHS-SCRAPER BLADES WO#69720619
INVOICE: 3879A				CHECKDATE: 06/30/2022								
3687801	2208361	06/23/2022		063022	162196	102.36		102.36	06/30/2022	INV	PD	CUSTODIAL NEEDS/ PAINT-TAPE, E
INVOICE: 54207				CHECKDATE: 06/30/2022								
3687547		05/31/2022		063022	162196	157.19		157.19	06/30/2022	INV	PD	CMS USED COUNTY ACCT SHOULD HA
INVOICE: 54960				CHECKDATE: 06/30/2022								
3687081	2208224	06/06/2022		061722	161961	291.12		291.12	06/17/2022	INV	PD	Potting Soil for Summer Progra
INVOICE: 54985				CHECKDATE: 06/17/2022								
3687913	2208302	06/14/2022		063022	162196	363.70		363.70	06/30/2022	INV	PD	CMS-SUPPLIES - BURNS
INVOICE: 72515				CHECKDATE: 06/30/2022								
3687802	2208361	06/27/2022		063022	162196	168.52		168.52	06/30/2022	INV	PD	CUSTODIAL NEEDS/ PAINT-TAPE, E
INVOICE: 76196				CHECKDATE: 06/30/2022								
3687536	2206593	03/30/2022		063022	162196	9,548.15		9,548.15	06/30/2022	INV	PD	Wood For Fab Lab-IG
INVOICE: 80158				CHECKDATE: 06/30/2022								
3687828	2206922	04/27/2022		063022	162196	48.12		48.12	06/30/2022	INV	PD	TES-Supplies for Building Upke
INVOICE: 87487				CHECKDATE: 06/30/2022								
3687538		05/20/2022		063022	162196	3.05		3.05	06/30/2022	INV	PD	BES-LIGHT SWITCH WO# 697205373
INVOICE: 902311				CHECKDATE: 06/30/2022								
3605759		05/12/2022		063022	162196	50.61		50.61	06/17/2022	INV	PD	WRHS-GLOVES/GLASSES WO#6972051
INVOICE: 903032				CHECKDATE: 06/30/2022								
3687543		05/26/2022		063022	162196	173.34		173.34	06/30/2022	INV	PD	GES-PAINT WO# 697205557
INVOICE: 903035				CHECKDATE: 06/30/2022								
3687838		06/13/2022		063022	162196	328.32		328.32	06/30/2022	INV	PD	EES-REMOVE WALL WO#697205907
INVOICE: 903052				CHECKDATE: 06/30/2022								
3687839		06/13/2022		063022	162196	116.88		116.88	06/30/2022	INV	PD	BES-REPLACE TILES WO#697202561
INVOICE: 903054				CHECKDATE: 06/30/2022								
3687835		06/09/2022		063022	162196	105.05		105.05	06/30/2022	INV	PD	CMS-BASEBOARD WO#697205928
INVOICE: 903056				CHECKDATE: 06/30/2022								
3687840		06/13/2022		063022	162196	25.41		25.41	06/30/2022	INV	PD	RCHS-FREEZER FLOOR WO#69720501
INVOICE: 903056A				CHECKDATE: 06/30/2022								
3687537		05/19/2022		063022	162196	49.27		49.27	06/30/2022	INV	PD	BCHS-PAINT PRESSBOX WO# 697197
INVOICE: 903063				CHECKDATE: 06/30/2022								
3687534		05/19/2022		063022	162196	5.69		5.69	06/30/2022	INV	PD	FM-TRAILER WO# 697205343
INVOICE: 903065				CHECKDATE: 06/30/2022								
3687651		06/22/2022		063022	162196	213.96		213.96	06/30/2022	INV	PD	EES-REMOVE WALL WO#205907
INVOICE: 903210				CHECKDATE: 06/30/2022								
3605757		05/10/2022		063022	162196	40.39		40.39	06/17/2022	INV	PD	FES-DRYER HOSE WO#697205032
INVOICE: 903299				CHECKDATE: 06/30/2022								
3687830		06/03/2022		063022	162196	16.70		16.70	06/30/2022	INV	PD	BES-TILE REPAIR WO#697199257
INVOICE: 903375A				CHECKDATE: 06/30/2022								
3687747		06/23/2022		063022	162196	67.30		67.30	06/30/2022	INV	PD	FM-WATER SOFTENER SALT WO#6972
INVOICE: 903382				CHECKDATE: 06/30/2022								
3687837		06/10/2022		063022	162196	51.13		51.13	06/30/2022	INV	PD	BES-REPLACE TILES WO#697202561

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:903402A				CHECKDATE:06/30/2022								
3687540		05/24/2022		063022	162196	169.33		169.33	06/30/2022	INV	PD	CHS USED COUNTY ACCT INSTEAD O
INVOICE:903436A				CHECKDATE:06/30/2022								
3605764	2208051	05/17/2022		063022	162196	166.85		166.85	06/17/2022	INV	PD	RHS-Water Hoses & Fittings
INVOICE:903480				CHECKDATE:06/30/2022								
3687744		06/23/2022		063022	162196	4.74		4.74	06/30/2022	INV	PD	GMS-SCRAPER BLADES WO#69720624
INVOICE:903512				CHECKDATE:06/30/2022								
3687745		06/23/2022		063022	162196	39.39		39.39	06/30/2022	INV	PD	BES-SCRAPER BLADES/HANDLES WO#
INVOICE:903514				CHECKDATE:06/30/2022								
3605751		05/03/2022		063022	162196	42.25		42.25	06/17/2022	INV	PD	EES-HOSE WO#697204864
INVOICE:903541				CHECKDATE:06/30/2022								
3687832		06/07/2022		063022	162196	413.94		413.94	06/30/2022	INV	PD	NPES-PAINT WO#697205814
INVOICE:903576A				CHECKDATE:06/30/2022								
3687748	2201065	06/24/2022		063022	162196	297.68		297.68	06/30/2022	INV	PD	MES-SUPPLIES
INVOICE:903823a				CHECKDATE:06/30/2022								
3687800	2208361	06/24/2022		063022	162196	72.01		72.01	06/30/2022	INV	PD	CUSTODIAL NEEDS/ PAINT-TAPE, E
INVOICE:903875				CHECKDATE:06/30/2022								
3687741		06/21/2022		063022	162196	88.91		88.91	06/30/2022	INV	PD	GMS-PAINT SUPPLIES WO#69720624
INVOICE:903976				CHECKDATE:06/30/2022								
3605761	2208007	05/12/2022		063022	162196	69.75		69.75	06/17/2022	INV	PD	BCHS Reno, boxes
INVOICE:924215				CHECKDATE:06/30/2022								
3605758	2207967	05/10/2022		063022	162196	1,204.35		1,204.35	06/17/2022	INV	PD	BCHS-FOLDING CHAIRS
INVOICE:92424				CHECKDATE:06/30/2022								
3687539		05/23/2022		063022	162196	95.65		95.65	06/30/2022	INV	PD	BCHS-PAINT PRESSBOX WO# 697197
INVOICE:924562				CHECKDATE:06/30/2022								
3605762	2208007	05/12/2022		063022	162196	536.00		536.00	06/17/2022	INV	PD	BCHS Reno, boxes
INVOICE:93047				CHECKDATE:06/30/2022								
3605760	2208007	05/12/2022		063022	162196	-120.60		-120.60	06/17/2022	CRM	PD	BCHS Reno, boxes
INVOICE:93220				CHECKDATE:06/30/2022								
3605765	2208057	05/17/2022		063022	162196	141.20		141.20	06/17/2022	INV	PD	RAJ-Ice Maker for First Aid Ro
INVOICE:94604				CHECKDATE:06/30/2022								
3687637	2207098	04/12/2022		063022	162196	2,042.28		2,042.28	06/30/2022	INV	PD	RCHS-PORTABLE HANDWASHING STAT
INVOICE:983141				CHECKDATE:06/30/2022								
						20,545.01						
26980 LYNCH ENTERPRISES												
3605680	2208088	06/02/2022		061722	161962	380.00		380.00	06/17/2022	INV	PD	BCHS-RECEIPT PAPERS
INVOICE:72725				CHECKDATE:06/17/2022								
51676 M&M SERVICE INC												
3605864	2204406	05/31/2022		061722	161963	170.00		170.00	06/17/2022	INV	PD	TRANS-TANKS/PUMPS/HOSES
INVOICE:0117029-IN				CHECKDATE:06/17/2022								
3687668	2204406	06/20/2022		063022	162197	170.00		170.00	06/30/2022	INV	PD	TANKS/PUMPS/HOSES
INVOICE:0117596-IN				CHECKDATE:06/30/2022								
						340.00						
42230 MACGILL & CO., WILLIAM V.												
3605790	2207754	05/22/2022		061722	161964	195.64		195.64	06/17/2022	INV	PD	RISE-Nurse supplies
INVOICE:IN0796275				CHECKDATE:06/17/2022								
3687290	2207814	06/15/2022		063022	162198	334.99		334.99	06/30/2022	INV	PD	FIRST AID ROOM SUPPLIES
INVOICE:IN0798901				CHECKDATE:06/30/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54576 MALWAREBYTES INC						530.63						
3687728	2208129	05/24/2022		063022	162199	1,102.25	1,102.25	06/30/2022	INV	PD		TECH-MALWAREBYTES RENEWAL 2022
INVOICE:IN100150684		CHECKDATE:06/30/2022										
38670 MATH LEARNING CENTER												
3686991	2206919	04/04/2022		061722	161965	300.00	300.00	06/17/2022	INV	PD		TRAINING ON BRIDGES INTERVENTI
INVOICE:INV15123		CHECKDATE:06/17/2022										
48662 MERKLE LAWN CARE COMPANY INC												
3687924	2208272	06/29/2022		063022	162200	2,500.00	2,500.00	06/30/2022	INV	PD		OMS - Multiple Tree Removal- P
INVOICE:22060		CHECKDATE:06/30/2022										
51755 TERESA MESSENGER												
3605972		06/07/2022		061722E	1013338	71.74	71.74	06/17/2022	INV	PD		MILEAGE/JUNE
INVOICE:060122		CHECKDATE:06/17/2022										
46671 PAUL MICHELS & SONS INC												
3687700		06/06/2022		063022	162201	371.73	371.73	06/30/2022	INV	PD		RCHS-BLACKTOP WO#941205876
INVOICE:41378		CHECKDATE:06/30/2022										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)												
3605826	2200486	05/16/2022		061722	161966	734.99	734.99	06/17/2022	INV	PD		MES-COPIER SERVICE AGREEMENT
INVOICE:INV3509133		CHECKDATE:06/17/2022										
3605629	2204579	05/24/2022		061722	161966	1,115.93	1,115.93	06/17/2022	INV	PD		RCHS-MONTHLY COPY COUNTS
INVOICE:INV3521580		CHECKDATE:06/17/2022										
3605792	2200488	05/31/2022		061722	161966	55.71	55.71	06/17/2022	INV	PD		BMS-COPIER NEEDS
INVOICE:INV3529090		CHECKDATE:06/17/2022										
3605825	2200350	05/31/2022		061722	161966	1,479.05	1,479.05	06/17/2022	INV	PD		CHS-Office - Shirley Millar
INVOICE:INV3529091		CHECKDATE:06/17/2022										
3605677	2201085	06/01/2022		061722	161966	352.02	352.02	06/17/2022	INV	PD		YES-Contract Number CONT1206-0
INVOICE:INV3531713		CHECKDATE:06/17/2022										
3605678	2200349	06/01/2022		061722	161966	411.85	411.85	06/17/2022	INV	PD		CMS-COPY CHARGES
INVOICE:INV3531720		CHECKDATE:06/17/2022										
3605679	2200487	06/01/2022		061722	161966	799.75	799.75	06/17/2022	INV	PD		LES-COPIER PRINTS AND MAINTENA
INVOICE:INV3531734		CHECKDATE:06/17/2022										
3605791	2200698	06/01/2022		061722	161966	520.51	520.51	06/17/2022	INV	PD		SES-copier/maintenance
INVOICE:INV3531744		CHECKDATE:06/17/2022										
3686727	2200488	06/03/2022		061722	161966	316.44	316.44	06/17/2022	INV	PD		BMS-COPIER NEEDS
INVOICE:INV3536526		CHECKDATE:06/17/2022										
3687255	2200486	06/16/2022		063022	162202	464.15	464.15	06/30/2022	INV	PD		COPIER SERVICE AGREEMENT-MES
INVOICE:INV3553771		CHECKDATE:06/30/2022										
3687812	2204579	06/23/2022		063022	162202	212.46	212.46	06/30/2022	INV	PD		RCHS-MONTHLY COPY COUNTS
INVOICE:INV3564444		CHECKDATE:06/30/2022										
3687901	2200488	06/28/2022		063022	162202	9.76	9.76	06/30/2022	INV	PD		BMS-COPIER NEEDS
INVOICE:INV3571039		CHECKDATE:06/30/2022										
3687902	2200350	06/28/2022		063022	162202	83.89	83.89	06/30/2022	INV	PD		CHS-Office - Shirley Millar
INVOICE:INV3571147		CHECKDATE:06/30/2022										

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50966 MISCELLANEOUS-FOOD SERVICE						6,556.51						
3686753		05/31/2022			061622F	161840	54.50	54.50	06/17/2022	INV	PD	LUNCH ACCT REFUND-THOMAS CARPE
INVOICE:015REFUND120201					CHECKDATE:06/17/2022							
3687452		06/22/2022			062922F	162108	4.54	4.54	06/30/2022	INV	PD	LUNCH ACCT REFUND-MATTHEW SCHN
INVOICE:015REFUND22120301					CHECKDATE:06/30/2022							
3686855		05/31/2022			061622F	161837	50.16	50.16	06/17/2022	INV	PD	LUNCH ACCT REFUND ALYSSA GIBSO
INVOICE:030REFUND120201					CHECKDATE:06/17/2022							
3686750		05/31/2022			061622F	161838	67.75	67.75	06/17/2022	INV	PD	LUNCH ACCT REFUND- MASON FRANK
INVOICE:045REFUND120201					CHECKDATE:06/17/2022							
3686856		05/31/2022			061622F	161839	25.00	25.00	06/17/2022	INV	PD	LUNCH ACCT REFUND TIMOTHY KOCH
INVOICE:045REFUND120202					CHECKDATE:06/17/2022							
3687794		06/22/2022			062922F	162109	100.00	100.00	06/30/2022	INV	PD	LUNCH ACCT REFUND-ANNA NGUYEN
INVOICE:071REFUND 22120301					CHECKDATE:06/30/2022							
3686751		05/31/2022			061622F	161836	166.65	166.65	06/17/2022	INV	PD	LUNCH ACCT REFUND-DANIEL JACOB
INVOICE:071REFUND120201					CHECKDATE:06/17/2022							
3686752		05/31/2022			061622F	161841	133.40	133.40	06/17/2022	INV	PD	LUNCH ACCT REFUND-CLAYTON WEBS
INVOICE:071REFUND120202					CHECKDATE:06/17/2022							
3687450		06/22/2022			062922F	162110	24.05	24.05	06/30/2022	INV	PD	LUNCH ACCT REFUND-JACOB COOK
INVOICE:071REFUND22120301					CHECKDATE:06/30/2022							
3687451		06/22/2022			062922F	162107	28.83	28.83	06/30/2022	INV	PD	LUNCH ACCT REFUND-NICOLO URSO
INVOICE:071REFUND22120302					CHECKDATE:06/30/2022							
						654.88						
27030 MOBILCOMM INC												
3687422	2203235	06/16/2022			063022	162203	348.00	348.00	06/30/2022	INV	PD	CHS-Office - Wendi Robinson
INVOICE:1048509					CHECKDATE:06/30/2022							
3686983	2203816	06/07/2022			061722	161967	290.85	290.85	06/17/2022	INV	PD	2 way radio supplies-GMS
INVOICE:1049001					CHECKDATE:06/17/2022							
3687309	2204590	06/10/2022			063022	162203	8,280.00	8,280.00	06/30/2022	INV	PD	Parking Lot 2-way Replacement
INVOICE:1050299					CHECKDATE:06/30/2022							
3605827	2205315	05/25/2022			061722	161967	6,724.78	6,724.78	06/17/2022	INV	PD	EES-RADIOS FOR SCHOOL COMMUNIT
INVOICE:1051468					CHECKDATE:06/17/2022							
3687729	2207246	06/24/2022			063022	162203	3,605.70	3,605.70	06/30/2022	INV	PD	TRAN-HANDHELD RADIOS
INVOICE:1053838					CHECKDATE:06/30/2022							
3687644	2204179	06/23/2022			063022	162203	300.00	300.00	06/30/2022	INV	PD	BUS RADIOS SERVICES
INVOICE:1055365					CHECKDATE:06/30/2022							
3687922	2206858	06/29/2022			063022	162203	587.25	587.25	06/30/2022	INV	PD	CMS-PORTABLE RADIO AND CHARGIN
INVOICE:1055854					CHECKDATE:06/30/2022							
						20,136.58						
46020 LAURA MOSQUEDA												
3605935		06/08/2022			061722E	1013339	94.47	94.47	06/17/2022	INV	PD	MILEAGE/APR-JUNE
INVOICE:060322					CHECKDATE:06/17/2022							
53534 CHAD MOSSER												
3605973		06/07/2022			061722E	1013340	31.36	31.36	06/17/2022	INV	PD	MILEAGE/MAY
INVOICE:053122					CHECKDATE:06/17/2022							
43080 MUSIC IS ELEMENTARY												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605681 INVOICE: INV-19152	2206808	03/30/2022		061722	161968	38.70		38.70	06/17/2022	INV	PD	OES-MUSIC NEEDS (LYNCH)
46147 MYERS TIRE SUPPLY CO												
3605865 INVOICE: 24207926	2200277	05/04/2022		061722	161969	-719.50		-719.50	05/04/2022	CRM	PD	CR-BUS TIRES AND MISC TIRE ITE
3605866 INVOICE: 24209552	2208156	06/01/2022		061722	161969	10,069.71		10,069.71	06/17/2022	INV	PD	TIRE BALANCING MACHINE
						9,350.21						
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC												
3605828 INVOICE: 487351	2207748	05/04/2022		061722	161970	236.05		236.05	06/17/2022	INV	PD	CES-AWARDS
50136 NAPA AUTO PARTS												
3687646 INVOICE: 220651	2200286	06/21/2022		063022	162204	36.00		36.00	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
3605878 INVOICE: 237936	2200284	05/25/2022		061722	161971	199.55		199.55	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3605879 INVOICE: 237960	2200284	05/25/2022		061722	161971	356.07		356.07	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3605885 INVOICE: 237961	2200286	05/25/2022		061722	161971	466.09		466.09	05/24/2022	INV	PD	MOTOR POOL REPAIR PARTS
3605880 INVOICE: 237987	2200284	05/25/2022		061722	161971	90.12		90.12	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3605881 INVOICE: 237988	2200284	05/25/2022		061722	161971	38.56		38.56	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3605882 INVOICE: 238003	2200284	05/25/2022		061722	161971	340.04		340.04	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3686816 INVOICE: 238071		05/26/2022		061722	161971	22.36		22.36	06/17/2022	INV	PD	OMS-CUT DOWN TREES WO#30920553
3605872 INVOICE: 238317	2200284	05/31/2022		061722	161971	181.98		181.98	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3605875 INVOICE: 238344	2200286	05/31/2022		061722	161971	442.10		442.10	05/24/2022	INV	PD	MOTOR POOL REPAIR PARTS
3605876 INVOICE: 238361	2200286	05/31/2022		061722	161971	19.72		19.72	05/24/2022	INV	PD	MOTOR POOL REPAIR PARTS
3605874 INVOICE: 238363	2200286	05/31/2022		061722	161971	323.06		323.06	05/24/2022	INV	PD	MOTOR POOL REPAIR PARTS
3605877 INVOICE: 238440	2200286	06/01/2022		061722	161971	500.63		500.63	05/24/2022	INV	PD	MOTOR POOL REPAIR PARTS
3605873 INVOICE: 238475	2200284	06/01/2022		061722	161971	88.88		88.88	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3686914 INVOICE: 238489	2200284	06/01/2022		061722	161971	145.00		145.00	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3605868 INVOICE: 238536	2200284	06/02/2022		061722	161971	945.36		945.36	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3605869 INVOICE: 238551	2200284	06/02/2022		061722	161971	50.00		50.00	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
3605884 INVOICE: 238562	2200286	06/02/2022		061722	161971	49.99		49.99	05/24/2022	INV	PD	MOTOR POOL REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687350	2200286	06/02/2022		063022	162204	332.92		332.92	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 238565				CHECKDATE: 06/30/2022								
3605883	2200284	06/02/2022		061722	161971	139.52		139.52	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 238599				CHECKDATE: 06/17/2022								
3686916	2200284	06/03/2022		061722	161971	732.58		732.58	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 238632				CHECKDATE: 06/17/2022								
3605870	2200284	06/03/2022		061722	161971	55.90		55.90	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 238642				CHECKDATE: 06/17/2022								
3686915	2200284	06/03/2022		061722	161971	464.09		464.09	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 238656				CHECKDATE: 06/17/2022								
3605867	2200286	06/03/2022		061722	161971	554.04		554.04	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 238660				CHECKDATE: 06/17/2022								
3605871	2200284	06/03/2022		061722	161971	91.80		91.80	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 238687				CHECKDATE: 06/17/2022								
3686911	2200286	06/06/2022		061722	161971	895.74		895.74	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 238770				CHECKDATE: 06/17/2022								
3686912	2200286	06/06/2022		061722	161971	374.94		374.94	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 238771				CHECKDATE: 06/17/2022								
3686917	2200284	06/06/2022		061722	161971	123.30		123.30	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 238843				CHECKDATE: 06/17/2022								
3686918	2200284	06/08/2022		061722	161971	407.96		407.96	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 238970				CHECKDATE: 06/17/2022								
3686913	2200286	06/08/2022		061722	161971	49.49		49.49	06/17/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 238999				CHECKDATE: 06/17/2022								
3687318	2200284	06/08/2022		063022	162204	671.31		671.31	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239050				CHECKDATE: 06/30/2022								
3687351	2200286	06/09/2022		063022	162204	62.00		62.00	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239092				CHECKDATE: 06/30/2022								
3687319	2200284	06/09/2022		063022	162204	118.31		118.31	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239115				CHECKDATE: 06/30/2022								
3687322	2200284	06/09/2022		063022	162204	31.04		31.04	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239128				CHECKDATE: 06/30/2022								
3687320	2200284	06/09/2022		063022	162204	483.30		483.30	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239142				CHECKDATE: 06/30/2022								
3687321	2200284	06/09/2022		063022	162204	809.88		809.88	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239145				CHECKDATE: 06/30/2022								
3687352	2200286	06/09/2022		063022	162204	25.67		25.67	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239151				CHECKDATE: 06/30/2022								
3687353	2200286	06/10/2022		063022	162204	252.91		252.91	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239185				CHECKDATE: 06/30/2022								
3687354	2200286	06/10/2022		063022	162204	16.75		16.75	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239201				CHECKDATE: 06/30/2022								
3687323	2200284	06/10/2022		063022	162204	167.52		167.52	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239205				CHECKDATE: 06/30/2022								
3687325	2200286	06/20/2022		063022	162204	50.72		50.72	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239206				CHECKDATE: 06/30/2022								
3687356	2200286	06/10/2022		063022	162204	39.03		39.03	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239208				CHECKDATE: 06/30/2022								
3687324	2200284	06/10/2022		063022	162204	380.31		380.31	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239209				CHECKDATE: 06/30/2022								
3687355	2200286	06/10/2022		063022	162204	36.88		36.88	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239212				CHECKDATE: 06/30/2022								
3687357	2200286	06/13/2022		063022	162204	171.48		171.48	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239334				CHECKDATE: 06/30/2022								
3687328	2200286	06/20/2022		063022	162204	49.96		49.96	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 239412				CHECKDATE: 06/30/2022								
3687243	2200284	06/14/2022		063022	162204	239.52		239.52	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239413				CHECKDATE: 06/30/2022								
3687326	2200286	06/20/2022		063022	162204	74.92		74.92	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239418				CHECKDATE: 06/30/2022								
3687327	2200286	06/20/2022		063022	162204	22.38		22.38	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239419				CHECKDATE: 06/30/2022								
3687428	2200284	06/14/2022		063022	162204	326.27		326.27	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239428				CHECKDATE: 06/30/2022								
3687244	2200284	06/14/2022		063022	162204	119.94		119.94	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239431				CHECKDATE: 06/30/2022								
3687240	2200284	06/14/2022		063022	162204	1,254.66		1,254.66	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239441				CHECKDATE: 06/30/2022								
3687283	2200284	06/14/2022		063022	162204	918.40		918.40	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239447				CHECKDATE: 06/30/2022								
3687238	2200284	06/14/2022		063022	162204	3,021.92		3,021.92	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239449				CHECKDATE: 06/30/2022								
3687242	2200284	06/14/2022		063022	162204	9.29		9.29	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239457				CHECKDATE: 06/30/2022								
3687855	2200284	06/14/2022		063022	162204	44.08		44.08	06/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239480				CHECKDATE: 06/30/2022								
3687329	2200286	06/20/2022		063022	162204	142.80		142.80	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239481				CHECKDATE: 06/30/2022								
3687330	2200286	06/20/2022		063022	162204	1,047.00		1,047.00	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239485				CHECKDATE: 06/30/2022								
3687424	2200286	06/14/2022		063022	162204	90.60		90.60	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239488				CHECKDATE: 06/30/2022								
3687332	2200286	06/20/2022		063022	162204	441.88		441.88	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239546				CHECKDATE: 06/30/2022								
3687429	2200284	06/15/2022		063022	162204	171.84		171.84	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239553				CHECKDATE: 06/30/2022								
3687284	2200284	06/15/2022		063022	162204	-3,021.92		-3,021.92	06/30/2022	CRM	PD	DRUM BALANCED
INVOICE: 239576				CHECKDATE: 06/30/2022								
3687241	2200284	06/15/2022		063022	162204	2,568.64		2,568.64	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239577				CHECKDATE: 06/30/2022								
3687426	2200286	06/16/2022		063022	162204	524.67		524.67	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239611				CHECKDATE: 06/30/2022								
3687425	2200286	06/16/2022		063022	162204	115.74		115.74	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239623				CHECKDATE: 06/30/2022								
3687431	2200284	06/16/2022		063022	162204	97.99		97.99	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239625				CHECKDATE: 06/30/2022								
3687430	2200284	06/16/2022		063022	162204	223.92		223.92	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239633				CHECKDATE: 06/30/2022								
3687423	2200286	06/16/2022		063022	162204	149.04		149.04	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239650				CHECKDATE: 06/30/2022								
3687427	2200286	06/16/2022		063022	162204	161.01		161.01	06/30/2022	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE: 239657				CHECKDATE: 06/30/2022								
3687432	2200284	06/16/2022		063022	162204	75.57		75.57	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239669				CHECKDATE: 06/30/2022								
3687433	2200284	06/17/2022		063022	162204	170.70		170.70	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 239704				CHECKDATE: 06/30/2022								
3687854	2200284	06/24/2022		063022	162204	-88.44		-88.44	06/24/2022	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE: 240287				CHECKDATE: 06/30/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52988 NATDECA/DISTRIBUTIVE EDUC CLUBS OF AMERICA INC						20,787.28						
3687026	2207371	03/31/2022		061722	161972	649.59	649.59	06/17/2022	INV	PD		Nat'l Deca Trip Uniform Jacket
INVOICE:63224		CHECKDATE:06/17/2022										
50724 NAEHC/NAT ASSOC F/T ED OF HOMELESS CHILDREN												
3686853	2202489	09/22/2021		061722	161973	529.00	529.00	06/17/2022	INV	PD		M.RALEIGH-Nat'l Association fo
INVOICE:092021-1278		CHECKDATE:06/17/2022										
54062 NET CONNECT TECHNOLOGIES												
3687660	2208339	06/23/2022		063022	162205	612.00	612.00	06/30/2022	INV	PD		EES-CAT6 DROP
INVOICE:5353		CHECKDATE:06/30/2022										
3687595	2208093	06/23/2022		063022	162205	315.00	315.00	06/30/2022	INV	PD		BCHS-HUDL CAMERA DROP FOR FOOT
INVOICE:5355		CHECKDATE:06/30/2022										
3687659	2207960	06/23/2022		063022	162205	2,736.00	2,736.00	06/30/2022	INV	PD		WIRING- BCHS PRESS BOX
INVOICE:5356		CHECKDATE:06/30/2022										
						3,663.00						
50459 NKU-KY CENTER FOR MATH												
3686877	2208290	06/10/2022		061722	161974	100.00	100.00	06/17/2022	INV	PD		Registration for Math Fact Flu
INVOICE:E7343		CHECKDATE:06/17/2022										
3686878	2208290	06/10/2022		061722	161974	100.00	100.00	06/17/2022	INV	PD		Registration for Math Fact Flu
INVOICE:E7344		CHECKDATE:06/17/2022										
3686879	2208290	06/10/2022		061722	161974	100.00	100.00	06/17/2022	INV	PD		Registration for Math Fact Flu
INVOICE:E7345		CHECKDATE:06/17/2022										
						300.00						
53078 NOBLE OIL SERVICES INC (S)												
3687856	2200293	06/27/2022		063022	162206	175.50	175.50	06/30/2022	INV	PD		WASTE OIL PICK UP AND DISPOSAL
INVOICE:P283080		CHECKDATE:06/30/2022										
48605 NOEL'S PLUMBING												
3687391		05/25/2022		063022	162207	20.66	20.66	06/30/2022	INV	PD		VOC-SINK REPAIR WO#698205272
INVOICE:0179516-IN		CHECKDATE:06/30/2022										
28600 NORTHERN KY CHAMBER OF COMMERCE												
3687903	2208232	06/02/2022		063022	162208	35.00	35.00	06/30/2022	INV	PD		LSS-WOMENS INITIATIVE PROF SER
INVOICE:239934		CHECKDATE:06/30/2022										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER												
3686865	2208089	06/02/2022		061722	161975	1,000.00	1,000.00	06/17/2022	INV	PD		LSS-OG TRAINING BY NKCES JULY
INVOICE:36664		CHECKDATE:06/17/2022										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES												
3687110	2207581	06/14/2022		061722	161976	387.00	387.00	06/17/2022	INV	PD		Cards for CPR Class Participan

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00027735		CHECKDATE:06/17/2022										
49658 NORTHERN KY EDUCATION COUNCIL												
3686839		05/23/2022		061722	161977	250.00		250.00	06/17/2022	INV	PD	CES-TRAINING
INVOICE:052322		CHECKDATE:06/17/2022										
44175 OFFICE DEPOT INC												
3605630	2204869	01/11/2022		061722	161978	539.52		539.52	06/17/2022	INV	PD	Technology Tonery/Library Supp
INVOICE:219109420001		CHECKDATE:06/17/2022										
3605631	2204869	01/11/2022		061722	161978	211.98		211.98	06/17/2022	INV	PD	Technology Tonery/Library Supp
INVOICE:219109422001		CHECKDATE:06/17/2022										
3686759		05/31/2022		061622F	161842	815.33		815.33	06/17/2022	INV	PD	DOUBLE SHIPMENT OF PO 2205110
INVOICE:222585942001		CHECKDATE:06/17/2022										
3687610	2205168	01/21/2022		063022	162209	12.79		12.79	06/30/2022	INV	PD	Rider - Library Supplies-NHES
INVOICE:222865385001		CHECKDATE:06/30/2022										
3687609	2205168	01/24/2022		063022	162209	87.26		87.26	06/30/2022	INV	PD	Rider - Library Supplies-NHES
INVOICE:222865388001		CHECKDATE:06/30/2022										
3605953	2206491	03/18/2022		061722	161978	1,982.75		1,982.75	06/17/2022	INV	PD	SUPPLIES-PAPER-CMS
INVOICE:235046458001		CHECKDATE:06/17/2022										
3687359	2206931	04/04/2022		063022	162209	100.59		100.59	06/30/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:235627040001		CHECKDATE:06/30/2022										
3687361	2206931	04/27/2022		063022	162209	8.16		8.16	06/30/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:235627040002		CHECKDATE:06/30/2022										
3687360	2206931	04/04/2022		063022	162209	19.39		19.39	06/30/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:235627042001		CHECKDATE:06/30/2022										
3687362	2206931	04/05/2022		063022	162209	12.09		12.09	06/30/2022	INV	PD	CLASSROOM SUPPLIES-BES
INVOICE:235627064001		CHECKDATE:06/30/2022										
3687593	2207382	06/23/2022		063022	162209	3.00		3.00	06/30/2022	INV	PD	LES-SHORT PAID ORIG INV OD LAY
INVOICE:236398481001A		CHECKDATE:06/30/2022										
3605604	2207389	04/21/2022		061722	161978	197.30		197.30	06/17/2022	INV	PD	CLASSROOM NEEDS (PATTON - 1ST
INVOICE:236398696001		CHECKDATE:06/17/2022										
3605606	2207389	04/22/2022		061722	161978	41.99		41.99	06/17/2022	INV	PD	CLASSROOM NEEDS (PATTON - 1ST
INVOICE:236398719001		CHECKDATE:06/17/2022										
3687494	2207383	04/21/2022		063022	162209	371.99		371.99	06/30/2022	INV	PD	OFFICE DEPOT SECOND GRADE-LES
INVOICE:236399389001		CHECKDATE:06/30/2022										
3687498	2207383	04/22/2022		063022	162209	1.19		1.19	06/30/2022	INV	PD	OFFICE DEPOT SECOND GRADE-LES
INVOICE:236399389002		CHECKDATE:06/30/2022										
3687496	2207383	05/10/2022		063022	162209	5.13		5.13	06/30/2022	INV	PD	OFFICE DEPOT SECOND GRADE-LES
INVOICE:236399389003		CHECKDATE:06/30/2022										
3687497	2207383	05/11/2022		063022	162209	4.52		4.52	06/30/2022	INV	PD	OFFICE DEPOT SECOND GRADE-LES
INVOICE:236399389004		CHECKDATE:06/30/2022										
3687495	2207383	04/22/2022		063022	162209	74.07		74.07	06/30/2022	INV	PD	OFFICE DEPOT SECOND GRADE-LES
INVOICE:236399415001		CHECKDATE:06/30/2022										
3605720	2207780	05/13/2022		061722	161978	31.98		31.98	06/17/2022	INV	PD	keSUPPLY UTILIZED BY STUDENTS
INVOICE:238602655002		CHECKDATE:06/17/2022										
3687358	2207555	04/28/2022		063022	162209	12.18		12.18	06/30/2022	INV	PD	YES-First Grade Classroom Supp
INVOICE:239760933001		CHECKDATE:06/30/2022										
3687041	2207234	04/19/2022		061722	161978	45.58		45.58	06/17/2022	INV	PD	SUPPLIES - TAYLOR-CMS
INVOICE:239810704001		CHECKDATE:06/17/2022										
3687040	2207234	04/19/2022		061722	161978	17.06		17.06	06/17/2022	INV	PD	SUPPLIES - TAYLOR-CMS
INVOICE:239810705001		CHECKDATE:06/17/2022										
3686776	2207800	05/05/2022		061722	161978	-12.68		-12.68	06/17/2022	CRM	PD	FM - Tape for Label Maker - Pe
INVOICE:240067665001		CHECKDATE:06/17/2022										

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687580	2207582	05/01/2022		063022	162209	21.59		21.59	06/30/2022	INV	PD	Student Use and Classroom Supp
INVOICE: 240346576001 CHECKDATE: 06/30/2022												
3687579	2207582	04/28/2022		063022	162209	78.78		78.78	06/30/2022	INV	PD	Student Use and Classroom Supp
INVOICE: 240346585001 CHECKDATE: 06/30/2022												
3687581	2207582	05/26/2022		063022	162209	7.20		7.20	06/30/2022	INV	PD	Student Use and Classroom Supp
INVOICE: 240346585002 CHECKDATE: 06/30/2022												
3686770	2207590	04/28/2022		061722	161978	283.82		283.82	06/17/2022	INV	PD	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE: 240347281001 CHECKDATE: 06/17/2022												
3686768	2207590	05/06/2022		061722	161978	2.72		2.72	06/17/2022	INV	PD	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE: 240347281002 CHECKDATE: 06/17/2022												
3686769	2207590	04/28/2022		061722	161978	34.92		34.92	06/17/2022	INV	PD	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE: 240347285001 CHECKDATE: 06/17/2022												
3605938	2207833	05/06/2022		061722	161978	218.46		218.46	06/17/2022	INV	PD	Hartman - Classroom Supplies-N
INVOICE: 240416728001 CHECKDATE: 06/17/2022												
3605937	2207833	05/10/2022		061722	161978	79.95		79.95	06/17/2022	INV	PD	Hartman - Classroom Supplies-N
INVOICE: 240416728002 CHECKDATE: 06/17/2022												
3605939	2207833	05/07/2022		061722	161978	42.68		42.68	06/17/2022	INV	PD	Hartman - Classroom Supplies-N
INVOICE: 240416737001 CHECKDATE: 06/17/2022												
3686872	2207293	04/20/2022		061722	161978	3,989.00	3,989.00		06/17/2022	INV	PD	Paper for copier-YES
INVOICE: 240826228001 CHECKDATE: 06/17/2022												
3605729	2207303	04/20/2022		061722	161978	41.75		41.75	06/17/2022	INV	PD	CLASSROOM SUPPLIES/KUES-CES
INVOICE: 240826259001 CHECKDATE: 06/17/2022												
3605726	2207309	04/20/2022		061722	161978	81.47		81.47	06/17/2022	INV	PD	CES-CLASSROOM SUPPLIES/TURNER
INVOICE: 240826335001 CHECKDATE: 06/17/2022												
3605728	2207303	04/21/2022		061722	161978	26.59		26.59	06/17/2022	INV	PD	CLASSROOM SUPPLIES/KUES-CES
INVOICE: 240826360001 CHECKDATE: 06/17/2022												
3686779	2207799	05/05/2022		061722	161978	132.32		132.32	06/17/2022	INV	PD	LSS SUPPLIES
INVOICE: 241306386001 CHECKDATE: 06/17/2022												
3686778	2207799	05/05/2022		061722	161978	31.91		31.91	06/17/2022	INV	PD	LSS SUPPLIES
INVOICE: 241306388001 CHECKDATE: 06/17/2022												
3686777	2207800	05/05/2022		061722	161978	25.36		25.36	06/17/2022	INV	PD	FM - Tape for Label Maker - Pe
INVOICE: 241306391001 CHECKDATE: 06/17/2022												
3687733	2207471	04/26/2022		063022	162209	115.16		115.16	06/30/2022	INV	PD	Library Supplies Auckerman-NPE
INVOICE: 241579628001 CHECKDATE: 06/30/2022												
3687732	2207471	04/26/2022		063022	162209	15.00		15.00	06/30/2022	INV	PD	Library Supplies Auckerman-NPE
INVOICE: 241579631001 CHECKDATE: 06/30/2022												
3686462	2207485	04/26/2022		061722	161978	132.99		132.99	06/17/2022	INV	PD	NHES-Aldridge - Classroom Supp
INVOICE: 241579723001 CHECKDATE: 06/17/2022												
3687617	2207487	04/26/2022		063022	162209	39.43		39.43	06/30/2022	INV	PD	Bailey - Classroom Supplies-NH
INVOICE: 241579729001 CHECKDATE: 06/30/2022												
3687616	2207487	04/26/2022		063022	162209	129.73		129.73	06/30/2022	INV	PD	Bailey - Classroom Supplies-NH
INVOICE: 241579730001 CHECKDATE: 06/30/2022												
3687624	2207486	04/26/2022		063022	162209	139.84		139.84	06/30/2022	INV	PD	Rider - Library Supplies-NHES
INVOICE: 241579742001 CHECKDATE: 06/30/2022												
3687623	2207486	04/26/2022		063022	162209	200.39		200.39	06/30/2022	INV	PD	Rider - Library Supplies-NHES
INVOICE: 241579745001 CHECKDATE: 06/30/2022												
3687629	2207486	04/27/2022		063022	162209	6.96		6.96	06/30/2022	INV	PD	Rider - Library Supplies-NHES
INVOICE: 241579745002 CHECKDATE: 06/30/2022												
3687628	2207486	04/28/2022		063022	162209	11.52		11.52	06/30/2022	INV	PD	Rider - Library Supplies-NHES
INVOICE: 241579745003 CHECKDATE: 06/30/2022												
3687625	2207486	04/26/2022		063022	162209	46.78		46.78	06/30/2022	INV	PD	Rider - Library Supplies-NHES
INVOICE: 241579746001 CHECKDATE: 06/30/2022												
3687627	2207486	04/26/2022		063022	162209	14.67		14.67	06/30/2022	INV	PD	Rider - Library Supplies-NHES
INVOICE: 241579748001 CHECKDATE: 06/30/2022												
3687626	2207486	04/25/2022		063022	162209	20.99		20.99	06/30/2022	INV	PD	Rider - Library Supplies-NHES

JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 241579749001				CHECKDATE: 06/30/2022								
3687596	2207494	04/26/2022		063022	162209	39.66		39.66	06/30/2022	INV	PD	CLASSROOM NEEDS (LAGEMAN)-OES
INVOICE: 241579752001				CHECKDATE: 06/30/2022								
3687597	2207494	05/02/2022		063022	162209	11.97		11.97	06/30/2022	INV	PD	CLASSROOM NEEDS (LAGEMAN)-OES
INVOICE: 241579753001				CHECKDATE: 06/30/2022								
3686837	2207498	04/26/2022		061722	161978	914.24		914.24	06/17/2022	INV	PD	school class supplies(-SES
INVOICE: 241579789001				CHECKDATE: 06/17/2022								
3686838	2207498	04/26/2022		061722	161978	53.20		53.20	06/17/2022	INV	PD	school class supplies(-SES
INVOICE: 241579979001				CHECKDATE: 06/17/2022								
3687286	2205096	06/14/2022		063022	162209	-169.99		-169.99	06/30/2022	CRM	PD	office chairs
INVOICE: 241868921001				CHECKDATE: 06/30/2022								
3605730	2206400	05/02/2022		061722	161978	138.56		138.56	06/17/2022	INV	PD	Nance - Classroom Supplies-NHE
INVOICE: 241897757001				CHECKDATE: 06/17/2022								
3605733	2206400	05/02/2022		061722	161978	10.64		10.64	06/17/2022	INV	PD	Nance - Classroom Supplies-NHE
INVOICE: 241897758001				CHECKDATE: 06/17/2022								
3605731	2206400	04/29/2022		061722	161978	46.35		46.35	06/17/2022	INV	PD	Nance - Classroom Supplies-NHE
INVOICE: 241897761001				CHECKDATE: 06/17/2022								
3605732	2206400	05/01/2022		061722	161978	25.99		25.99	06/17/2022	INV	PD	Nance - Classroom Supplies-NHE
INVOICE: 241897762001				CHECKDATE: 06/17/2022								
3605696	2207542	04/26/2022		061722	161978	23.99		23.99	06/17/2022	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 241965766001				CHECKDATE: 06/17/2022								
3605693	2207542	04/27/2022		061722	161978	53.37		53.37	06/17/2022	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 241965767001				CHECKDATE: 06/17/2022								
3605692	2207542	04/26/2022		061722	161978	78.25		78.25	06/17/2022	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 241965769001				CHECKDATE: 06/17/2022								
3605697	2207542	04/26/2022		061722	161978	16.38		16.38	06/17/2022	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 241965773001				CHECKDATE: 06/17/2022								
3687015	2207538	04/26/2022		061722	161978	154.55		154.55	06/17/2022	INV	PD	Khristie Pott- CHS ESS
INVOICE: 241965784001				CHECKDATE: 06/17/2022								
3687019	2207538	06/10/2022		061722	161978	7.92		7.92	06/17/2022	INV	PD	Khristie Pott- CHS ESS
INVOICE: 241965784002				CHECKDATE: 06/17/2022								
3687017	2207538	04/26/2022		061722	161978	31.98		31.98	06/17/2022	INV	PD	Khristie Pott- CHS ESS
INVOICE: 241965785001				CHECKDATE: 06/17/2022								
3687018	2207538	04/27/2022		061722	161978	129.27		129.27	06/17/2022	INV	PD	Khristie Pott- CHS ESS
INVOICE: 241965786001				CHECKDATE: 06/17/2022								
3687016	2207538	04/26/2022		061722	161978	23.78		23.78	06/17/2022	INV	PD	Khristie Pott- CHS ESS
INVOICE: 241965787001				CHECKDATE: 06/17/2022								
3605695	2207542	05/26/2022		061722	161978	27.39		27.39	06/17/2022	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 241965789001				CHECKDATE: 06/17/2022								
3605694	2207542	04/26/2022		061722	161978	37.79		37.79	06/17/2022	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 241965791001				CHECKDATE: 06/17/2022								
3605691	2207542	04/26/2022		061722	161978	183.84		183.84	06/17/2022	INV	PD	Sutter - Classroom Supplies-NH
INVOICE: 241965793001				CHECKDATE: 06/17/2022								
3686762	2207682	06/03/2022		061722	161978	163.56		163.56	06/17/2022	INV	PD	FES-LIGHT SHADES FOR K CLASSRO
INVOICE: 242295947001				CHECKDATE: 06/17/2022								
3687030	2207974	05/11/2022		061722	161978	625.94		625.94	06/17/2022	INV	PD	ITEM: Pentel(R) EnerGel(TM) R
INVOICE: 242402558001				CHECKDATE: 06/17/2022								
3687029	2207974	06/07/2022		061722	161978	14.82		14.82	06/17/2022	INV	PD	ITEM: Pentel(R) EnerGel(TM) R
INVOICE: 242402558002				CHECKDATE: 06/17/2022								
3686765	2207972	05/11/2022		061722	161978	248.17		248.17	06/17/2022	INV	PD	RISE-General supplies
INVOICE: 242402579001				CHECKDATE: 06/17/2022								
3686764	2207972	05/11/2022		061722	161978	50.28		50.28	06/17/2022	INV	PD	RISE-General supplies
INVOICE: 242402597001				CHECKDATE: 06/17/2022								
3686461	2207893	06/06/2022		061722	161978	29.91		29.91	06/17/2022	INV	PD	LES-OFFICE DEPOT HUGHES
INVOICE: 242628037001				CHECKDATE: 06/17/2022								

JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3686760	2207897	05/10/2022		061722	161978	18.50		18.50	06/17/2022	INV	PD	NHES-Mason - Cumulative Labels
INVOICE: 242628042001				CHECKDATE: 06/17/2022								
3686767	2207815	05/05/2022		061722	161978	465.12		465.12	06/17/2022	INV	PD	FES-MISCELLANEOUS OFFICE SUPPL
INVOICE: 242711964001				CHECKDATE: 06/17/2022								
3686766	2207815	05/05/2022		061722	161978	207.78		207.78	06/17/2022	INV	PD	FES-MISCELLANEOUS OFFICE SUPPL
INVOICE: 242711965001				CHECKDATE: 06/17/2022								
3687449	2207930	05/10/2022		063022	162209	89.07		89.07	06/30/2022	INV	PD	LES-OFFICE DEPOT GUTZWILLER
INVOICE: 243219387001				CHECKDATE: 06/30/2022								
3686992	2207936	05/10/2022		061722	161978	89.79		89.79	06/17/2022	INV	PD	OFFICE SUPPLIES-HR
INVOICE: 243219431001				CHECKDATE: 06/17/2022								
3687631	2207935	05/10/2022		063022	162209	137.41		137.41	06/30/2022	INV	PD	Dorning - Classroom Supplies-N
INVOICE: 243219537001				CHECKDATE: 06/30/2022								
3687635	2207935	05/13/2022		063022	162209	16.99		16.99	06/30/2022	INV	PD	Dorning - Classroom Supplies-N
INVOICE: 243219537002				CHECKDATE: 06/30/2022								
3687634	2207935	05/11/2022		063022	162209	23.58		23.58	06/30/2022	INV	PD	Dorning - Classroom Supplies-N
INVOICE: 243219539001				CHECKDATE: 06/30/2022								
3687632	2207935	05/10/2022		063022	162209	38.85		38.85	06/30/2022	INV	PD	Dorning - Classroom Supplies-N
INVOICE: 243219541001				CHECKDATE: 06/30/2022								
3687633	2207935	05/13/2022		063022	162209	23.98		23.98	06/30/2022	INV	PD	Dorning - Classroom Supplies-N
INVOICE: 243219548001				CHECKDATE: 06/30/2022								
3605685	2208048	05/17/2022		061722	161978	161.44		161.44	06/17/2022	INV	PD	Ehlman class supplies(347.89)-
INVOICE: 243844138001				CHECKDATE: 06/17/2022								
3605684	2208048	05/18/2022		061722	161978	45.49		45.49	06/17/2022	INV	PD	Ehlman class supplies(347.89)-
INVOICE: 243844147001				CHECKDATE: 06/17/2022								
3605683	2208048	05/22/2022		061722	161978	159.78		159.78	06/17/2022	INV	PD	Ehlman class supplies(347.89)-
INVOICE: 243844155001				CHECKDATE: 06/17/2022								
3605686	2208048	05/25/2022		061722	161978	-1.22		-1.22	06/17/2022	CRM	PD	Ehlman class supplies(347.89)-
INVOICE: 244243613001				CHECKDATE: 06/17/2022								
3605605	2207389	05/25/2022		061722	161978	-3.64		-3.64	06/17/2022	CRM	PD	CLASSROOM NEEDS (PATTON - 1ST
INVOICE: 244363397001				CHECKDATE: 06/17/2022								
3686763	2207877	05/09/2022		061722	161978	99.21		99.21	06/17/2022	INV	PD	KES-OFFICE SUPPLIES
INVOICE: 244391190001				CHECKDATE: 06/17/2022								
3605599	2207646	05/09/2022		061722	161978	502.54		502.54	06/17/2022	INV	PD	FCS Classroom Supplies/Dews-RH
INVOICE: 244541961001				CHECKDATE: 06/17/2022								
3686836	2207646	06/07/2022		061722	161978	9.88		9.88	06/17/2022	INV	PD	RHS-FCS Classroom Supplies/Dew
INVOICE: 244541961002				CHECKDATE: 06/17/2022								
3605600	2207646	05/09/2022		061722	161978	232.56		232.56	06/17/2022	INV	PD	FCS Classroom Supplies/Dews-RH
INVOICE: 244541962001				CHECKDATE: 06/17/2022								
3605601	2207646	05/07/2022		061722	161978	112.90		112.90	06/17/2022	INV	PD	FCS Classroom Supplies/Dews-RH
INVOICE: 244541964001				CHECKDATE: 06/17/2022								
3605602	2207646	05/09/2022		061722	161978	105.95		105.95	06/17/2022	INV	PD	FCS Classroom Supplies/Dews-RH
INVOICE: 244541965001				CHECKDATE: 06/17/2022								
3605603	2207646	05/06/2022		061722	161978	39.99		39.99	06/17/2022	INV	PD	FCS Classroom Supplies/Dews-RH
INVOICE: 244541966001				CHECKDATE: 06/17/2022								
3605738	2207989	05/12/2022		061722	161978	57.40		57.40	06/17/2022	INV	PD	OFFICE DEPOT- FRONT OFFICE-BCH
INVOICE: 244762115001				CHECKDATE: 06/17/2022								
3605736	2207989	05/13/2022		061722	161978	15.99		15.99	06/17/2022	INV	PD	OFFICE DEPOT- FRONT OFFICE-BCH
INVOICE: 244762117001				CHECKDATE: 06/17/2022								
3605735	2207989	05/12/2022		061722	161978	14.29		14.29	06/17/2022	INV	PD	OFFICE DEPOT- FRONT OFFICE-BCH
INVOICE: 244762121001				CHECKDATE: 06/17/2022								
3605737	2207989	05/11/2022		061722	161978	37.99		37.99	06/17/2022	INV	PD	OFFICE DEPOT- FRONT OFFICE-BCH
INVOICE: 244762122001				CHECKDATE: 06/17/2022								
3687636	2207935	06/16/2022		063022	162209	9.75		9.75	06/30/2022	INV	PD	Dorning - Classroom Supplies-N
INVOICE: 244929956001				CHECKDATE: 06/30/2022								
3605832	2208176	05/27/2022		061722	161978	48.84		48.84	06/17/2022	INV	PD	KES-OFFICE SUPPLIES

JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 245103749001				CHECKDATE: 06/17/2022								
3605829	2208133	05/26/2022		061722	161978	18.64		18.64	06/17/2022	INV	PD	LSS-ELL SUPPLIES
INVOICE: 245164388001				CHECKDATE: 06/17/2022								
3687491	2208079	05/18/2022		063022	162209	267.77		267.77	06/30/2022	INV	PD	SCES - SUMMER SCHOOL SUPPLIES
INVOICE: 245188459001				CHECKDATE: 06/30/2022								
3687490	2208079	06/07/2022		063022	162209	217.54		217.54	06/30/2022	INV	PD	SCES - SUMMER SCHOOL SUPPLIES
INVOICE: 245188459002				CHECKDATE: 06/30/2022								
3687483	2208082	05/18/2022		063022	162209	1,664.21		1,664.21	06/30/2022	INV	PD	ESS Supplies - FES
INVOICE: 245188463001				CHECKDATE: 06/30/2022								
3687481	2208082	06/16/2022		063022	162209	21.58		21.58	06/30/2022	INV	PD	ESS Supplies - FES
INVOICE: 245188463002				CHECKDATE: 06/30/2022								
3687482	2208082	05/19/2022		063022	162209	265.45		265.45	06/30/2022	INV	PD	ESS Supplies - FES
INVOICE: 245188464001				CHECKDATE: 06/30/2022								
3605911	2208197	06/03/2022		061722	161978	132.24		132.24	06/17/2022	INV	PD	KES-SUMMER SCHOOL SUPPLIES
INVOICE: 245312611001				CHECKDATE: 06/17/2022								
3686871	2207293	06/01/2022		061722	161978	-1,339.50		-1,339.50	06/17/2022	CRM	PD	Paper for copier-YES
INVOICE: 245335256001				CHECKDATE: 06/17/2022								
3605688	2208184	05/27/2022		061722	161978	149.62		149.62	06/17/2022	INV	PD	Office supplies for YSC-CHS
INVOICE: 245550715001				CHECKDATE: 06/17/2022								
3605690	2208184	05/29/2022		061722	161978	13.19		13.19	06/17/2022	INV	PD	office supplies for YSC-CHS
INVOICE: 245550735001				CHECKDATE: 06/17/2022								
3605689	2208184	05/27/2022		061722	161978	19.99		19.99	06/17/2022	INV	PD	Office supplies for YSC-CHS
INVOICE: 245550738001				CHECKDATE: 06/17/2022								
3605687	2208184	05/27/2022		061722	161978	7.50		7.50	06/17/2022	INV	PD	Office supplies for YSC-CHS
INVOICE: 245550739001				CHECKDATE: 06/17/2022								
3686729	2208127	05/26/2022		061722	161978	54.03		54.03	06/17/2022	INV	PD	RTI AT SCES FOLDERS
INVOICE: 245582312001				CHECKDATE: 06/17/2022								
3605952	2206491	05/26/2022		061722	161978	-163.90		-163.90	06/17/2022	CRM	PD	SUPPLIES-PAPER-CMS
INVOICE: 245900189001				CHECKDATE: 06/17/2022								
3605794	2208052	05/26/2022		061722	161978	-441.56		-441.56	05/26/2022	CRM	PD	Toner for Super
INVOICE: 246214635001				CHECKDATE: 06/17/2022								
3687730	2208052	05/20/2022		063022	162209	441.56		441.56	06/30/2022	INV	PD	Toner for Super
INVOICE: 246218668001				CHECKDATE: 06/30/2022								
3605940	2207833	05/23/2022		061722	161978	-50.54		-50.54	06/17/2022	CRM	PD	Hartman - Classroom Supplies-N
INVOICE: 246244013001				CHECKDATE: 06/17/2022								
3605910	2208235	06/03/2022		061722	161978	200.77		200.77	06/17/2022	INV	PD	OMS-YSC Office Supplies
INVOICE: 246326408001				CHECKDATE: 06/17/2022								
3605913	2208234	06/03/2022		061722	161978	597.04		597.04	06/17/2022	INV	PD	NEW STUDENT DURING THE YEAR KI
INVOICE: 246326717001				CHECKDATE: 06/17/2022								
3605912	2208234	06/03/2022		061722	161978	16.74		16.74	06/17/2022	INV	PD	NEW STUDENT DURING THE YEAR KI
INVOICE: 246326718001				CHECKDATE: 06/17/2022								
3686761	2208236	06/03/2022		061722	161978	123.78		123.78	06/17/2022	INV	PD	LSS-BINS FOR LSS WORK - KIM TH
INVOICE: 246326760001				CHECKDATE: 06/17/2022								
3687201	2208315	06/14/2022		063022	162209	399.92		399.92	06/30/2022	INV	PD	Chair Mats for Classrooms
INVOICE: 246411645001				CHECKDATE: 06/30/2022								
3605915	2208211	06/02/2022		061722	161978	444.55		444.55	06/17/2022	INV	PD	Summer school Materials(645.25
INVOICE: 246636695001				CHECKDATE: 06/17/2022								
3605914	2208211	06/02/2022		061722	161978	236.97		236.97	06/17/2022	INV	PD	Summer school Materials(645.25
INVOICE: 246636698001				CHECKDATE: 06/17/2022								
3686699	2208210	06/02/2022		061722	161978	55.09		55.09	06/17/2022	INV	PD	OFFICE DEPOT - SUMMER BRIDGE -
INVOICE: 246636734001				CHECKDATE: 06/17/2022								
3686700	2208210	06/01/2022		061722	161978	11.89		11.89	06/17/2022	INV	PD	OFFICE DEPOT - SUMMER BRIDGE -
INVOICE: 246636735001				CHECKDATE: 06/17/2022								
3605734	2207989	05/31/2022		061722	161978	-15.99		-15.99	06/17/2022	CRM	PD	OFFICE DEPOT- FRONT OFFICE-BCH
INVOICE: 246644346001				CHECKDATE: 06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687731	2208357	06/23/2022		063022	162209	44.86		44.86	06/30/2022	INV	PD	TECH- Avery(R) Permanent Durab
INVOICE: 246791885001				CHECKDATE: 06/30/2022								
3687760	2208358	06/23/2022		063022	162209	19.94		19.94	06/30/2022	INV	PD	LSS-CARDSTOCK FOR SIOP TRAININ
INVOICE: 246793559001				CHECKDATE: 06/30/2022								
3605682	2208048	06/01/2022		061722	161978	-17.60		-17.60	06/01/2022	CRM	PD	CR-SES-Ehlman class supplies(3
INVOICE: 247494080001				CHECKDATE: 06/17/2022								
3687262	2208172	05/26/2022		063022	162209	489.44		489.44	06/30/2022	INV	PD	ITEM: PNY USB 2.0 Flash Drive
INVOICE: 247566308001				CHECKDATE: 06/30/2022								
3687258	2208172	05/31/2022		063022	162209	26.99		26.99	06/30/2022	INV	PD	ITEM: PNY USB 2.0 Flash Drive
INVOICE: 247566308002				CHECKDATE: 06/30/2022								
3687448	2208172	06/17/2022		063022	162209	71.28		71.28	06/30/2022	INV	PD	RISE: PNY USB 2.0 Flash Drive
INVOICE: 247566308003				CHECKDATE: 06/30/2022								
3687259	2208172	05/27/2022		063022	162209	49.99		49.99	06/30/2022	INV	PD	ITEM: PNY USB 2.0 Flash Drive
INVOICE: 247566309001				CHECKDATE: 06/30/2022								
3687260	2208172	05/26/2022		063022	162209	60.98		60.98	06/30/2022	INV	PD	ITEM: PNY USB 2.0 Flash Drive
INVOICE: 247566310001				CHECKDATE: 06/30/2022								
3687257	2208172	05/27/2022		063022	162209	12.29		12.29	06/30/2022	INV	PD	ITEM: PNY USB 2.0 Flash Drive
INVOICE: 247566311001				CHECKDATE: 06/30/2022								
3687261	2208172	05/26/2022		063022	162209	129.90		129.90	06/30/2022	INV	PD	ITEM: PNY USB 2.0 Flash Drive
INVOICE: 247566312001				CHECKDATE: 06/30/2022								
3605796	2208170	05/26/2022		061722	161978	131.66		131.66	06/17/2022	INV	PD	VARIOUS SUPPLIES NEEDED FOR SI
INVOICE: 247566318001				CHECKDATE: 06/17/2022								
3605795	2208170	05/27/2022		061722	161978	31.19		31.19	06/17/2022	INV	PD	VARIOUS SUPPLIES NEEDED FOR SI
INVOICE: 247566319001				CHECKDATE: 06/17/2022								
3605831	2208171	05/27/2022		061722	161978	385.02		385.02	06/17/2022	INV	PD	OFFICE CHAIRS-KES
INVOICE: 247566393001				CHECKDATE: 06/17/2022								
3605830	2208171	05/26/2022		061722	161978	209.99		209.99	06/17/2022	INV	PD	OFFICE CHAIRS-KES
INVOICE: 247566394001				CHECKDATE: 06/17/2022								
3687183	2208243	06/06/2022		061722	161978	829.97		829.97	06/17/2022	INV	PD	OFFICE STORAGE NOT TO EXCEED 8
INVOICE: 248370839001				CHECKDATE: 06/17/2022								
3687184	2208243	06/06/2022		061722	161978	76.49		76.49	06/17/2022	INV	PD	OFFICE STORAGE NOT TO EXCEED 8
INVOICE: 248370840001				CHECKDATE: 06/17/2022								
3605768	2208225	06/02/2022		061722	161978	306.91		306.91	06/17/2022	INV	PD	OES-printer ink
INVOICE: 248430729001				CHECKDATE: 06/17/2022								
3687907	2208336	06/20/2022		063022	162209	629.38		629.38	06/30/2022	INV	PD	OFFICE SUPPLIES-TRANS
INVOICE: 248505351001				CHECKDATE: 06/30/2022								
3687904	2208336	06/28/2022		063022	162209	21.45		21.45	06/30/2022	INV	PD	OFFICE SUPPLIES-TRANS
INVOICE: 248505351002				CHECKDATE: 06/30/2022								
3687906	2208336	06/20/2022		063022	162209	116.98		116.98	06/30/2022	INV	PD	OFFICE SUPPLIES-TRANS
INVOICE: 248505354001				CHECKDATE: 06/30/2022								
3687905	2208336	06/20/2022		063022	162209	112.99		112.99	06/30/2022	INV	PD	OFFICE SUPPLIES-TRANS
INVOICE: 248505355001				CHECKDATE: 06/30/2022								
3686728	2207045	06/06/2022		061722	161978	62.50		62.50	06/17/2022	INV	PD	RISE-Supplies for School/Stude
INVOICE: 248727942001				CHECKDATE: 06/17/2022								
3687489	2208329	06/16/2022		063022	162209	332.69		332.69	06/30/2022	INV	PD	Supplies for YSC/-CEMS
INVOICE: 249043310001				CHECKDATE: 06/30/2022								
3687488	2208329	06/17/2022		063022	162209	32.58		32.58	06/30/2022	INV	PD	Supplies for YSC/-CEMS
INVOICE: 249043314001				CHECKDATE: 06/30/2022								
3687561	2208330	06/16/2022		063022	162209	334.35		334.35	06/30/2022	INV	PD	SEL & Parent Caf� Supplies-NHE
INVOICE: 249043318001				CHECKDATE: 06/30/2022								
3687560	2208330	06/16/2022		063022	162209	98.39		98.39	06/30/2022	INV	PD	SEL & Parent Caf� Supplies-NHE
INVOICE: 249043323001				CHECKDATE: 06/30/2022								
3687265	2208259	06/07/2022		063022	162209	174.63		174.63	06/30/2022	INV	PD	Office Supplies
INVOICE: 249097850001				CHECKDATE: 06/30/2022								
3687263	2208259	06/09/2022		063022	162209	24.09		24.09	06/30/2022	INV	PD	Office Supplies

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 249097850002				CHECKDATE: 06/30/2022								
3686863	2208260	06/07/2022		061722	161978	190.31	190.31	06/17/2022	INV	PD	YES	Summer School Supplies
INVOICE: 249097860001				CHECKDATE: 06/17/2022								
3687859	2208261	06/07/2022		063022	162209	26.79	26.79	06/30/2022	INV	PD	GENERAL	SUPPLIES FOR WHOLE SCH
INVOICE: 249097875001				CHECKDATE: 06/30/2022								
3687857	2208261	06/07/2022		063022	162209	15.99	15.99	06/30/2022	INV	PD	GENERAL	SUPPLIES FOR WHOLE SCH
INVOICE: 249097876001				CHECKDATE: 06/30/2022								
3687858	2208261	06/08/2022		063022	162209	21.59	21.59	06/30/2022	INV	PD	GENERAL	SUPPLIES FOR WHOLE SCH
INVOICE: 249097880001				CHECKDATE: 06/30/2022								
3686732	2208262	06/07/2022		061722	161978	290.00	290.00	06/17/2022	INV	PD	KES-POSTAGE	FRONT OFFICE USE
INVOICE: 249097885001				CHECKDATE: 06/17/2022								
3686730	2208265	06/07/2022		061722	161978	289.99	289.99	06/17/2022	INV	PD	CMS-OFFICE	CHAIR - EARSING
INVOICE: 249097887001				CHECKDATE: 06/17/2022								
3686731	2208263	06/07/2022		061722	161978	96.89	96.89	06/17/2022	INV	PD	KES-TONER	CARTRIDGE FOR SPED R
INVOICE: 249097890001				CHECKDATE: 06/17/2022								
3686698	2208268	06/07/2022		061722	161978	45.38	45.38	06/17/2022	INV	PD	SPED-Bishop	- folders
INVOICE: 249097896001				CHECKDATE: 06/17/2022								
3686697	2208264	06/07/2022		061722	161978	54.99	54.99	06/17/2022	INV	PD	KES-LAMINATING	SHEETS FOR STUD
INVOICE: 249097898001				CHECKDATE: 06/17/2022								
3687020	2208267	06/07/2022		061722	161978	48.99	48.99	06/17/2022	INV	PD	Hall - mirror	LSS
INVOICE: 249097902001				CHECKDATE: 06/17/2022								
3687012	2208266	06/09/2022		061722	161978	369.99	369.99	06/17/2022	INV	PD	CHAIR - ELLISON	- CMS
INVOICE: 249097903001				CHECKDATE: 06/17/2022								
3687256	2208172	06/13/2022		063022	162209	-49.99	-49.99	06/30/2022	CRM	PD	ITEM:	PNY USB 2.0 Flash Drive
INVOICE: 249312965001				CHECKDATE: 06/30/2022								
3687447	2208331	06/16/2022		063022	162209	688.57	688.57	06/30/2022	INV	PD	DO-Office	Supplies
INVOICE: 249550981001				CHECKDATE: 06/30/2022								
3687446	2208332	06/16/2022		063022	162209	200.71	200.71	06/30/2022	INV	PD	Fink Cartridge	for Printer - P
INVOICE: 249550999001				CHECKDATE: 06/30/2022								
3687630	2208306	06/14/2022		063022	162209	799.96	799.96	06/30/2022	INV	PD	NHES-Teacher	Desks for SEL Cla
INVOICE: 249770200001				CHECKDATE: 06/30/2022								
3687762	2208304	06/14/2022		063022	162209	23.38	23.38	06/30/2022	INV	PD	Principal Meeting	Notebook-YES
INVOICE: 249770202001				CHECKDATE: 06/30/2022								
3687215	2208305	06/14/2022		063022	162209	103.44	103.44	06/30/2022	INV	PD	Snacks for YSC	Activity
INVOICE: 249770214001				CHECKDATE: 06/30/2022								
3687216	2208305	06/13/2022		063022	162209	65.98	65.98	06/30/2022	INV	PD	Snacks for YSC	Activity
INVOICE: 249770215001				CHECKDATE: 06/30/2022								
3687264	2208259	06/09/2022		063022	162209	56.45	56.45	06/30/2022	INV	PD	office	Supplies
INVOICE: 249864871001				CHECKDATE: 06/30/2022								
3687594	2208259	06/17/2022		063022	162209	14.29	14.29	06/30/2022	INV	PD	YES-office	Supplies
INVOICE: 249864871002				CHECKDATE: 06/30/2022								
3687042	2208284	06/09/2022		061722	161978	27.09	27.09	06/17/2022	INV	PD	LEADERSHIP	FOLDERS-LSS
INVOICE: 249892241001				CHECKDATE: 06/17/2022								
3687435	2208285	06/09/2022		063022	162209	104.37	104.37	06/30/2022	INV	PD	EL SUPPLIES	FOR SUMMER SIOP-LS
INVOICE: 249892257001				CHECKDATE: 06/30/2022								
3687434	2208285	06/17/2022		063022	162209	7.14	7.14	06/30/2022	INV	PD	EL SUPPLIES	FOR SUMMER SIOP-LS
INVOICE: 249892257002				CHECKDATE: 06/30/2022								
3686904	2208286	06/09/2022		061722	161978	526.41	526.41	06/17/2022	INV	PD	MATERIALS FOR	DISTRICT TITLE
INVOICE: 249892260001				CHECKDATE: 06/17/2022								
3687043	2208287	06/09/2022		061722	161978	16.89	16.89	06/17/2022	INV	PD	MATERIALS TO	MAKE BOOKLETS FOR
INVOICE: 249892265001				CHECKDATE: 06/17/2022								
3687485	2208326	06/16/2022		063022	162209	429.98	429.98	06/30/2022	INV	PD	Office supplies	for YSC-CEMS
INVOICE: 251097017001				CHECKDATE: 06/30/2022								
3687487	2208326	06/15/2022		063022	162209	129.99	129.99	06/30/2022	INV	PD	Office supplies	for YSC-CEMS
INVOICE: 251097018001				CHECKDATE: 06/30/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687493	2208327	06/16/2022		063022	162209	176.37		176.37	06/30/2022	INV	PD	Supplies for Student Services
INVOICE: 251097036001		CHECKDATE: 06/30/2022										
3687492	2208327	06/17/2022		063022	162209	24.79		24.79	06/30/2022	INV	PD	Supplies for Student Services
INVOICE: 251097037001		CHECKDATE: 06/30/2022										
3687761	2208304	06/22/2022		063022	162209	-23.38		-23.38	06/30/2022	CRM	PD	Principal Meeting Notebook-YES
INVOICE: 251425923001		CHECKDATE: 06/30/2022										
3687750	2208350	06/22/2022		063022	162209	316.95		316.95	06/30/2022	INV	PD	School Supplies, office Suppli
INVOICE: 251931023001		CHECKDATE: 06/30/2022										
3687749	2208350	06/22/2022		063022	162209	375.16		375.16	06/30/2022	INV	PD	School Supplies, office Suppli
INVOICE: 251931024001		CHECKDATE: 06/30/2022										
3687890	2208365	06/28/2022		063022	162209	50.79		50.79	06/30/2022	INV	PD	NHES-General Supplies for Data
INVOICE: 252800197001		CHECKDATE: 06/30/2022										
3687932	2208369	06/29/2022		063022	162209	309.00		309.00	06/30/2022	INV	PD	CEMS-Printer for YSC
INVOICE: 253148127001		CHECKDATE: 06/30/2022										
						30,260.33						
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3687105	2207825	05/06/2022		061722	161979	299.10		299.10	06/17/2022	INV	PD	Summer reading carnival prizes
INVOICE: 716672308-01		CHECKDATE: 06/17/2022										
3605917	2207751	05/16/2022		061722	161979	512.75		512.75	06/17/2022	INV	PD	Anxiety/grief bag supplies-CEM
INVOICE: 716827377-01		CHECKDATE: 06/17/2022										
3605916	2207751	05/16/2022		061722	161979	75.98		75.98	06/17/2022	INV	PD	Anxiety/grief bag supplies-CEM
INVOICE: 716827377-02		CHECKDATE: 06/17/2022										
3686478	2208218	05/27/2022		061722	161979	138.29		138.29	06/17/2022	INV	PD	CMS-Supplies for room and one
INVOICE: 717083417-01		CHECKDATE: 06/17/2022										
3686703	2208200	06/01/2022		061722	161979	44.42		44.42	06/17/2022	INV	PD	ORIENTAL TRADING - SUMMER BRID
INVOICE: 717164252-01		CHECKDATE: 06/17/2022										
3686701	2208200	06/02/2022		061722	161979	75.98		75.98	06/17/2022	INV	PD	ORIENTAL TRADING - SUMMER BRID
INVOICE: 717164252-02		CHECKDATE: 06/17/2022										
3687082	2208233	06/03/2022		061722	161979	316.29		316.29	06/17/2022	INV	PD	Incentives for FRC summer read
INVOICE: 717185135-01		CHECKDATE: 06/17/2022										
717246143-01	2208252	06/07/2022		063022	162210	139.82		139.82	06/30/2022	INV	PD	INCENTIVES FOR STUDENTS-KES
INVOICE: 717246143-01		CHECKDATE: 06/30/2022										
3686866	2208253	06/07/2022		061722	161979	261.91		261.91	06/17/2022	INV	PD	CHS-YSC Student activity suppl
INVOICE: 717248244-01		CHECKDATE: 06/17/2022										
3687822	2208345	06/21/2022		063022	162210	147.12		147.12	06/30/2022	INV	PD	OPEN HOUSE SUPPLIES-TRANS
INVOICE: 717503448-01		CHECKDATE: 06/30/2022										
3687821	2208345	06/22/2022		063022	162210	85.48		85.48	06/30/2022	INV	PD	OPEN HOUSE SUPPLIES-TRANS
INVOICE: 717503448-02		CHECKDATE: 06/30/2022										
3687751	2208344	06/22/2022		063022	162210	328.80		328.80	06/30/2022	INV	PD	CEMS-Coloring books for anxiet
INVOICE: 717504589-01		CHECKDATE: 06/30/2022										
3687791	2208252	06/22/2022		063022	162210	28.49		28.49	06/30/2022	INV	PD	INCENTIVES FOR STUDENTS-KES
INVOICE: 717520676-01		CHECKDATE: 06/30/2022										
3687820	2208345	06/27/2022		063022	162210	85.48		85.48	06/30/2022	INV	PD	OPEN HOUSE SUPPLIES-TRANS
INVOICE: 717542011-01		CHECKDATE: 06/30/2022										
						2,539.91						
29580 OWEN ELECTRIC COOPERATIVE												
3686864		06/06/2022		061722	161980	78,786.77		78,786.77	06/17/2022	INV	PD	MTHLY BILLS
INVOICE: 060622		CHECKDATE: 06/17/2022										
3687934		06/28/2022		063022	1013381	78,786.77		78,786.77	06/30/2022	DIR	PD	MTHLY BILLS
INVOICE: 062822		CHECKDATE: 06/28/2022										

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52611 RHONDA PEARSON						157,573.54						
3687070		06/06/2022		061722E	1013341	66.64	66.64	06/17/2022	INV	PD		MAY 2022 MILEAGE
INVOICE:052722				CHECKDATE:06/17/2022								
3687845		06/28/2022		063022E	1013370	24.50	24.50	06/30/2022	INV	PD		MILEAGE/JUN
INVOICE:062822				CHECKDATE:06/30/2022								
						91.14						
18190 J. W. PEPPER												
3605713	2204853	01/13/2022		061722	161981	201.84	201.84	06/17/2022	INV	PD		RHS-Band Classroom Items/Craig
INVOICE:363933354				CHECKDATE:06/17/2022								
30730 PERMA-BOUND												
3605709	2205682	05/25/2022		061722	161982	589.74	589.74	06/17/2022	INV	PD		BES-LIBRARY BOOKS
INVOICE:1922084-00				CHECKDATE:06/17/2022								
30810 PETROLEUM TRADERS CORP.												
3687306	2207655	06/07/2022		063022	162211	41,019.56	41,019.56	06/30/2022	INV	PD		DIESEL FUEL - APRIL 2022 TO JU
INVOICE:1777310				CHECKDATE:06/30/2022								
3687921	2207655	06/27/2022		063022	162211	34,024.34	34,024.34	06/30/2022	INV	PD		DIESEL FUEL - APRIL 2022 TO JU
INVOICE:1782718				CHECKDATE:06/30/2022								
						75,043.90						
53750 PIONEER VALLEY EDUCATIONAL PRESS												
3605918	2207260	05/24/2022		061722	161983	6,760.00	6,760.00	06/17/2022	INV	PD		YES-1ST GRADE SUPPORT FOR LITE
INVOICE:I233207				CHECKDATE:06/17/2022								
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)												
3686841	2205683	06/05/2022		061722	161984	205.62	205.62	06/17/2022	INV	PD		CEMS-Postage for remaining 21-
INVOICE:060522				CHECKDATE:06/17/2022								
3687000	2200228	06/05/2022		061722	161984	205.62	205.62	06/17/2022	INV	PD		POSTAGE LEASE/POSTAGE 21/22-CE
INVOICE:060522CEMS				CHECKDATE:06/17/2022								
3687111	2200320	06/11/2022		061722	161986	90.00	90.00	06/17/2022	INV	PD		POSTAGE METER RENTAL FEE 2021-
INVOICE:102090935				CHECKDATE:06/17/2022								
3605710	2200321	05/20/2022		061722	161985	67.71	67.71	06/17/2022	INV	PD		NHES-Sutter - Postage Machine
INVOICE:3315724720				CHECKDATE:06/17/2022								
3605636	2201132	05/27/2022		061722	161985	201.69	201.69	06/17/2022	INV	PD		BES-NEW QUARTERLY PAYMENTS ON
INVOICE:3315740996				CHECKDATE:06/17/2022								
3686840	2200319	05/27/2022		061722	161985	173.04	173.04	06/17/2022	INV	PD		CMS-LEASE
INVOICE:3315742799				CHECKDATE:06/17/2022								
						943.68						
54078 PLAY THERAPY SUPPLY LLC												
3687378	2208215	06/02/2022		063022	162212	408.77	408.77	06/30/2022	INV	PD		SES-Books and other items for
INVOICE:392546				CHECKDATE:06/30/2022								
48352 PLEASANT VALLEY OUTDOOR POWER												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3686817		05/26/2022		061722	161987	19.15	19.15	06/17/2022	INV	PD		SCES-MOWER REPAIR WO#952205627
INVOICE: 5260				CHECKDATE: 06/17/2022								
3686818		05/26/2022		061722	161987	439.20	439.20	06/17/2022	INV	PD		BES-MOWER REPAIR WO#952204382
INVOICE: 5261				CHECKDATE: 06/17/2022								
3686944		05/31/2022		061722	161987	54.02	54.02	06/17/2022	INV	PD		WEED EATER STRING & GAS-BCHS
INVOICE: 5296				CHECKDATE: 06/17/2022								
3686945		06/02/2022		061722	161987	29.59	29.59	06/17/2022	INV	PD		WEED EATER STRING-LES
INVOICE: 5377				CHECKDATE: 06/17/2022								
3686946		06/02/2022		061722	161987	15.19	15.19	06/17/2022	INV	PD		IDLER SPRING ON CADET-BMS
INVOICE: 5378				CHECKDATE: 06/17/2022								
3686968		06/07/2022		061722	161987	33.59	33.59	06/17/2022	INV	PD		TRACTOR BELT - BMS
INVOICE: 5475				CHECKDATE: 06/17/2022								
3687392		06/09/2022		063022	162213	47.99	47.99	06/30/2022	INV	PD		CMS-MOWER REPAIR WO#952205953
INVOICE: 5518				CHECKDATE: 06/30/2022								
3687393		06/09/2022		063022	162213	175.99	175.99	06/30/2022	INV	PD		FM-CHAINSAW WO#952206035
INVOICE: 5537				CHECKDATE: 06/30/2022								
3687933	2208289	06/15/2022		063022	162213	4,200.60	4,200.60	06/30/2022	INV	PD		FM-Trimmers and Push Mowers fo
INVOICE: 5669				CHECKDATE: 06/30/2022								
						5,015.32						
44695 MICHAEL R POIRY												
3605974		06/02/2022		061722E	1013342	59.29	59.29	06/17/2022	INV	PD		MILEAGE/MAY
INVOICE: 053122				CHECKDATE: 06/17/2022								
31230 POSITIVE PROMOTIONS, INC												
3605712	2207356	05/10/2022		061722	161988	964.43	964.43	06/17/2022	INV	PD		NHES-Goble - End of Year Award
INVOICE: 06955192				CHECKDATE: 06/17/2022								
54799 PRIORITY III CONTRACTING INC												
3686842	2206271	06/08/2022		061722	161989	4,410.00	4,410.00	06/17/2022	INV	PD		HVAC - Insulate chiller @ RHS
INVOICE: 54797				CHECKDATE: 06/17/2022								
31510 PRO SOURCE												
3687044	2200229	06/08/2022		061722	161990	515.90	515.90	06/17/2022	INV	PD		COPIER MAINTENANCE 2021-22 CES
INVOICE: 1579003				CHECKDATE: 06/17/2022								
3687562	2200120	06/18/2022		063022	162214	297.73	297.73	06/30/2022	INV	PD		IG-Front Office Copier
INVOICE: 1583730				CHECKDATE: 06/30/2022								
						813.63						
31590 PROGRESS SUPPLY, INC.												
3686947		04/08/2022		061722	161991	1,056.69	1,056.69	06/17/2022	INV	PD		SCROLL COMPRESSOR-KES
INVOICE: 3418628				CHECKDATE: 06/17/2022								
3687701		06/17/2022		063022	162215	2,370.86	2,370.86	06/30/2022	INV	PD		RCBS-REPAIR HRU WO#976206037
INVOICE: 3430211				CHECKDATE: 06/30/2022								
3687702		06/22/2022		063022	162215	660.47	660.47	06/30/2022	INV	PD		RCBS-TEMP CHECK WO#976206178
INVOICE: 3430977				CHECKDATE: 06/30/2022								
						4,088.02						
52246 PROJECT LEAD THE WAY INC (C)												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605929	2203756	11/30/2021		061722	161992	374.00		374.00	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 320484				CHECKDATE: 06/17/2022								
3605926	2203756	11/30/2021		061722	161992	4,637.25		4,637.25	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 320579				CHECKDATE: 06/17/2022								
3605923	2203756	11/30/2021		061722	161992	39.00		39.00	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 320991				CHECKDATE: 06/17/2022								
3605921	2203756	12/31/2021		061722	161992	3,054.50		3,054.50	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 322417				CHECKDATE: 06/17/2022								
3605928	2203756	12/31/2021		061722	161992	6,720.45		6,720.45	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 322565				CHECKDATE: 06/17/2022								
3605925	2203756	12/31/2021		061722	161992	32.00		32.00	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 322822				CHECKDATE: 06/17/2022								
3605922	2203756	01/31/2022		061722	161992	4,313.00		4,313.00	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 324855				CHECKDATE: 06/17/2022								
3605920	2203756	02/28/2022		061722	161992	288.75		288.75	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 326931				CHECKDATE: 06/17/2022								
3605927	2203756	03/31/2022		061722	161992	1,208.00		1,208.00	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 329860				CHECKDATE: 06/17/2022								
3605924	2203756	04/07/2022		061722	161992	318.00		318.00	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 330208				CHECKDATE: 06/17/2022								
3687866	2207122	04/09/2022		063022	162216	500.00		500.00	06/30/2022	INV	PD	KES-PD TRAINING PROJECT LEAD T
INVOICE: 330554				CHECKDATE: 06/30/2022								
3686861	2207994	05/20/2022		061722	161992	3,101.55		3,101.55	06/17/2022	INV	PD	OMS-class supplies
INVOICE: 334489				CHECKDATE: 06/17/2022								
3687202	2207818	06/02/2022		063022	162216	2,400.00		2,400.00	06/30/2022	INV	PD	PLTW Training Skeen
INVOICE: 347002				CHECKDATE: 06/30/2022								
3605919	2203756	05/31/2022		061722	161992	15,568.00		15,568.00	06/17/2022	INV	PD	PLTW SUPPLIES FOR JMS
INVOICE: 347873				CHECKDATE: 06/17/2022								
3687112	2208016	06/13/2022		061722	161992	2,400.00		2,400.00	06/17/2022	INV	PD	PLTW T. Boswell
INVOICE: 349107				CHECKDATE: 06/17/2022								
						44,954.50						
54473 PURE WATER PARTNERS LLC												
3687653	2200920	12/28/2021		063022	162217	410.00		410.00	06/30/2022	INV	PD	WATER COOLER RENTALS-TRANS
INVOICE: 1200683				CHECKDATE: 06/30/2022								
3687654	2200920	03/24/2022		063022	162217	432.00		432.00	06/30/2022	INV	PD	WATER COOLER RENTALS-TRANS
INVOICE: 1240214				CHECKDATE: 06/30/2022								
3687101	2200366	04/28/2022		061722	161993	288.00		288.00	06/17/2022	INV	PD	Pure Water service agreement-A
INVOICE: 1266304				CHECKDATE: 06/17/2022								
3687655	2200920	05/13/2022		063022	162217	144.00		144.00	06/30/2022	INV	PD	WATER COOLER RENTALS-TRANS
INVOICE: 1281151				CHECKDATE: 06/30/2022								
3687102	2200366	05/29/2022		061722	161993	288.00		288.00	06/17/2022	INV	PD	Pure Water service agreement-M
INVOICE: 1288471				CHECKDATE: 06/17/2022								
						1,562.00						
28270 QUADIENT FINANCE USA INC												
3603816	2200388	04/29/2022		061722	161998	50.00		50.00	05/20/2022	INV	PD	EES-QUADIENT POSTAGE
INVOICE: 042922				CHECKDATE: 06/17/2022								
3602817	2205749	05/02/2022		061722	161995	200.00		200.00	05/20/2022	INV	PD	IG-Postage Stamp machine
INVOICE: 050222				CHECKDATE: 06/17/2022								
3603443	2200519	05/03/2022		061722	161997	100.00		100.00	05/20/2022	INV	PD	TES-Blanket Postage 2021-2022
INVOICE: 050322				CHECKDATE: 06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3604237	2200537	05/09/2022		061722	161999	280.00		280.00	05/20/2022	INV	PD	FES-POSTAGE & SUPPLIES 2021-20
INVOICE:050922 CHECKDATE:06/17/2022												
3686874	2200390	05/31/2022		061722	161994	1,048.65		1,048.65	06/17/2022	INV	PD	OMS-postage meter ink refills
INVOICE:053122 CHECKDATE:06/17/2022												
3686873	2205749	06/02/2022		061722	161994	204.18		204.18	06/17/2022	INV	PD	IG-Postage Stamp machine
INVOICE:060222 CHECKDATE:06/17/2022												
3687647	2200519	06/03/2022		063022	162218	40.61		40.61	06/30/2022	INV	PD	TES-Blanket Postage 2021-2022
INVOICE:060322 CHECKDATE:06/30/2022												
3687500	2200499	06/08/2022		063022	162218	63.50		63.50	06/30/2022	INV	PD	FES-POSTAGE MACHINE LEASE 2021
INVOICE:060822 CHECKDATE:06/30/2022												
3687803	2208352	06/22/2022		063022	162219	350.00		350.00	06/30/2022	INV	PD	DIST-Repair on folding machine
INVOICE:40191441 CHECKDATE:06/30/2022												
3603442	2200391	04/29/2022		061722	161996	129.25		129.25	05/20/2022	INV	PD	OMS-POSTAGE METER LEASE
INVOICE:INV59210855 CHECKDATE:06/17/2022												
3686782	2200501	05/27/2022		061722	161994	152.55		152.55	06/17/2022	INV	PD	OES-2021 - 2022 POSTAGE MACHIN
INVOICE:INV59292617 CHECKDATE:06/17/2022												
3605833	2200119	05/29/2022		061722	162000	473.52		473.52	06/17/2022	INV	PD	CHS-Office - Shirley Millar
INVOICE:N9429902 CHECKDATE:06/17/2022												
54363 QUADIEN T LEASING USA INC						3,092.26						
3687203	2208278	06/07/2022		063022	162220	140.60		140.60	06/30/2022	INV	PD	Ink for Postage machine-IGNITE
INVOICE:16709757 CHECKDATE:06/30/2022												
3605637	2200514	05/15/2022		061722	162001	213.09		213.09	06/17/2022	INV	PD	TES-Postage Machine Lease 2021
INVOICE:N9412419 CHECKDATE:06/17/2022												
52438 R.M. HUFFMAN CO INC (C)						353.69						
3686814	2204716	06/08/2022		061722	162002	15,844.00		15,844.00	06/17/2022	INV	PD	RHS-Custom Gym Divider Curtain
INVOICE:5337 CHECKDATE:06/17/2022												
49166 R&M FENCE CONSTRUCTION						1,326.39						
3687502	2208114	05/24/2022		063022	162221	1,226.40		1,226.40	06/30/2022	INV	PD	CHS-Athletics - J Hicks
INVOICE:62915 CHECKDATE:06/30/2022												
3686969		06/06/2022		061722	162003	72.99		72.99	06/17/2022	INV	PD	TREES REMOVED - OMS
INVOICE:63007 CHECKDATE:06/17/2022												
3687703		06/22/2022		063022	162221	27.00		27.00	06/30/2022	INV	PD	EES-GROUND REPAIR WO#460202840
INVOICE:63064 CHECKDATE:06/30/2022												
53152 ANNE RALEIGH						1,326.39						
3605975		06/02/2022		061722E	1013343	22.05		22.05	06/17/2022	INV	PD	MILEAGE/MAY
INVOICE:052522 CHECKDATE:06/17/2022												
50974 REGINA RANSELL						1,326.39						
3605976		06/07/2022		061722E	1013344	92.44		92.44	06/17/2022	INV	PD	MILEAGE/MAR
INVOICE:032422 CHECKDATE:06/17/2022												
3605977		06/07/2022		061722E	1013344	83.29		83.29	06/17/2022	INV	PD	MILEAGE/APR
INVOICE:042722 CHECKDATE:06/17/2022												
3605978		06/07/2022		061722E	1013344	123.48		123.48	06/17/2022	INV	PD	MILEAGE/MAY

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:051322		CHECKDATE:06/17/2022										
32070 RAYNMASTER LAWN SPRINKLER SYS.												
3687394		06/07/2022		063022	162222	80.00		80.00	06/30/2022	INV	PD	BCHS-WATER LEAK WO#469205964
INVOICE:33815		CHECKDATE:06/30/2022										
43482 REALLY GOOD STUFF LLC												
3687031	2207025	04/06/2022		061722	162004	103.42		103.42	06/17/2022	INV	PD	Birthday Stickers for Students
INVOICE:7900797		CHECKDATE:06/17/2022										
3605797	2207250	05/03/2022		061722	162004	63.04		63.04	05/26/2022	INV	PD	CES-SUPPLIES
INVOICE:7920673		CHECKDATE:06/17/2022										
3687363	2207457	05/04/2022		063022	162223	352.48		352.48	06/30/2022	INV	PD	OES-supplies for SEL / calm do
INVOICE:7920894		CHECKDATE:06/30/2022										
3687185	2208182	05/31/2022		061722	162004	441.22		441.22	06/17/2022	INV	PD	FAMILY ENGAGEMENT KITS NOT TO
INVOICE:7937921		CHECKDATE:06/17/2022										
3687582	2207923	06/02/2022		063022	162223	344.99		344.99	06/30/2022	INV	PD	EES-REALLY GOOD STUFF EASEL FO
INVOICE:7939346		CHECKDATE:06/30/2022										
						299.21						
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3687457	2200398	06/22/2022		062922F	162111	165.88		165.88	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393011217		CHECKDATE:06/30/2022										
3687459	2200398	06/22/2022		062922F	162111	385.88		385.88	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393011218		CHECKDATE:06/30/2022										
3687484	2200398	06/22/2022		062922F	162111	442.42		442.42	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393011220		CHECKDATE:06/30/2022										
3687456	2200398	06/22/2022		062922F	162111	165.44		165.44	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393020425		CHECKDATE:06/30/2022										
3687458	2200398	06/22/2022		062922F	162111	193.16		193.16	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393020426		CHECKDATE:06/30/2022										
3687462	2200398	06/22/2022		062922F	162111	137.72		137.72	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393020427		CHECKDATE:06/30/2022										
3687504	2200398	06/22/2022		062922F	162111	484.00		484.00	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393020428		CHECKDATE:06/30/2022										
3687507	2200398	06/22/2022		062922F	162111	137.94		137.94	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393020429		CHECKDATE:06/30/2022										
3687508	2200398	06/22/2022		062922F	162111	137.94		137.94	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393020430		CHECKDATE:06/30/2022										
3687499	2200398	06/22/2022		062922F	162111	262.46		262.46	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:393020431		CHECKDATE:06/30/2022										
3687501	2200398	06/22/2022		062922F	162111	456.28		456.28	06/30/2022	INV	PD	2021-22 MILK FOR DISTRICT
INVOICE:3933011219		CHECKDATE:06/30/2022										
						1,305.15						
54493 LAURA RICCI-GEIS												
3687819		06/28/2022		063022E	1013371	9.89		9.89	06/30/2022	INV	PD	MILEAGE/MAY-JUN
INVOICE:061522		CHECKDATE:06/30/2022										
17320 RICOH USA INC												
						2,969.12						

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605800	2200311	05/22/2022		061722	162005	21.65		21.65	05/26/2022	INV	PD	DIST-Blanket P.O. for maintena
INVOICE: 5064670893 CHECKDATE: 06/17/2022												
3605798	2207812	05/26/2022		061722	162005	66.63		66.63	05/26/2022	INV	PD	RAJ-Copier Cost
INVOICE: 5064702251 CHECKDATE: 06/17/2022												
3605799	2200376	05/26/2022		061722	162005	6.54		6.54	05/26/2022	INV	PD	GMS-RICHO COPPIER
INVOICE: 5064702342 CHECKDATE: 06/17/2022												
3686783	2200311	05/27/2022		061722	162005	123.01		123.01	06/17/2022	INV	PD	FIN-Blanket P.O. for maintenanc
INVOICE: 5064712184 CHECKDATE: 06/17/2022												
3686784	2207419	06/01/2022		061722	162005	786.30		786.30	06/17/2022	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE: 5064731406 CHECKDATE: 06/17/2022												
3686739	2200377	06/01/2022		061622F	161843	146.67		146.67	06/17/2022	INV	PD	COPIER MAINTENANCE 2021-22
INVOICE: 5064731524 CHECKDATE: 06/17/2022												
3687113	2206948	06/03/2022		061722	162005	600.83		600.83	06/17/2022	INV	PD	Additional PO for Copy Maint 2
INVOICE: 5064802589 CHECKDATE: 06/17/2022												
3687372	2200311	06/10/2022		063022	162224	438.71		438.71	06/30/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE: 5064846181 CHECKDATE: 06/30/2022												
						2,190.34						
54658 RIEGLER CONTRACTING												
3686786	2208279	06/03/2022		061722	162006	650.00		650.00	06/17/2022	INV	PD	RCHS - Roof Repair/Caulking - P
INVOICE: 1471 CHECKDATE: 06/17/2022												
3686785	2208280	06/03/2022		061722	162006	1,450.00		1,450.00	06/17/2022	INV	PD	CEMS - MISC ROOF REPAIRS - PER
INVOICE: 1472 CHECKDATE: 06/17/2022												
3686843	2206248	06/08/2022		061722	162006	250.00		250.00	06/17/2022	INV	PD	KES - Vent Flashing - per Larr
INVOICE: 1476 CHECKDATE: 06/17/2022												
						2,350.00						
45056 WENDI ROBINSON												
3605979		06/02/2022		061722E	1013345	26.66		26.66	06/17/2022	INV	PD	MILEAGE/APR
INVOICE: 042922 CHECKDATE: 06/17/2022												
3687071		06/02/2022		061722E	1013345	24.99		24.99	06/17/2022	INV	PD	MAY 2022 MILEAGE
INVOICE: 053122 CHECKDATE: 06/17/2022												
						51.65						
33750 RUMPKE CONSOLIDATED COMPANIES												
3687503		06/02/2022		063022	162225	121.04		121.04	06/30/2022	INV	PD	BCHS-MTHLY BILL
INVOICE: 3178967 CHECKDATE: 06/30/2022												
3687734		06/21/2022		063022	162225	546.00		546.00	06/30/2022	INV	PD	BCHS-MTHLY BILL
INVOICE: 3190497 CHECKDATE: 06/30/2022												
						667.04						
26330 RUSH TRUCK CENTER/CINCINNATI												
3605887	2200260	05/25/2022		061722	162007	1,911.21		1,911.21	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027857503 CHECKDATE: 06/17/2022												
3605892	2200260	05/26/2022		061722	162007	107.82		107.82	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027883804 CHECKDATE: 06/17/2022												
3605893	2200260	05/26/2022		061722	162007	199.36		199.36	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027885598 CHECKDATE: 06/17/2022												
3605891	2200260	05/26/2022		061722	162007	296.92		296.92	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027889681 CHECKDATE: 06/17/2022												
3605888	2200260	05/26/2022		061722	162007	55.05		55.05	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR

JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3027896521				CHECKDATE: 06/17/2022								
3605889	2200260	05/26/2022		061722	162007	107.82		107.82	05/24/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027896523				CHECKDATE: 06/17/2022								
3605890	2200260	05/26/2022		061722	162007	33.81		33.81	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027897043				CHECKDATE: 06/17/2022								
3605886	2200260	06/03/2022		061722	162007	72.30		72.30	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027994746				CHECKDATE: 06/17/2022								
3686920	2200260	06/06/2022		061722	162007	173.18		173.18	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027996580				CHECKDATE: 06/17/2022								
3686921	2200260	06/06/2022		061722	162007	895.00		895.00	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3027998865				CHECKDATE: 06/17/2022								
3686919	2200260	06/06/2022		061722	162007	840.98		840.98	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3028006544				CHECKDATE: 06/17/2022								
3686922	2200260	06/06/2022		061722	162007	66.59		66.59	06/17/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3028017418				CHECKDATE: 06/17/2022								
3687246	2200260	06/08/2022		063022	162226	1,211.05		1,211.05	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3028048582				CHECKDATE: 06/30/2022								
3687364	2200260	06/08/2022		063022	162226	25.80		25.80	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3028056330				CHECKDATE: 06/30/2022								
3687247	2200260	06/15/2022		063022	162226	1,548.56		1,548.56	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3028139820				CHECKDATE: 06/30/2022								
3687436	2200260	06/16/2022		063022	162226	468.00		468.00	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3028149489				CHECKDATE: 06/30/2022								
3687670	2200260	06/20/2022		063022	162226	36.15		36.15	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3028178202				CHECKDATE: 06/30/2022								
3687669	2200260	06/20/2022		063022	162226	415.80		415.80	06/30/2022	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE: 3028178203				CHECKDATE: 06/30/2022								
						8,465.40						
49661 S&S WORLDWIDE												
3686846	2207209	05/31/2022		061722	162008	15.32		15.32	06/17/2022	INV	PD	LES-S&S WORLDWIDE MOORE
INVOICE: IN100995759				CHECKDATE: 06/17/2022								
34260 SANITATION DISTRICT NO. 1												
3686844		04/07/2022		061722	162009	22,820.73		22,820.73	06/17/2022	INV	PD	MTHLY BILLS
INVOICE: 040722				CHECKDATE: 06/17/2022								
3687526		05/31/2022		063022	162227	2,969.44		2,969.44	06/30/2022	INV	PD	MTHLY BILL
INVOICE: 053122				CHECKDATE: 06/30/2022								
						25,790.17						
54878 KATHERINE SAUNDERS "KATIE"												
3686749		06/08/2022		061722E	1013346	362.20		362.20	06/17/2022	INV	PD	ASCA CONF
INVOICE: 0701222				CHECKDATE: 06/17/2022								
54814 SCHOLASTIC BOOK CLUBS INC												
3605894	2207320	05/11/2022		061722	162010	77.00		77.00	06/17/2022	INV	PD	CES-CLASSROOM SUPPLIES/LAKE
INVOICE: 4609178				CHECKDATE: 06/17/2022								
3687573	2207406	05/16/2022		063022	162228	109.00		109.00	06/30/2022	INV	PD	SCHOLASTIC BOOK CLUB STOECKLE-
INVOICE: 4678719				CHECKDATE: 06/30/2022								
3687574	2207406	05/17/2022		063022	162228	81.50		81.50	06/30/2022	INV	PD	SCHOLASTIC BOOK CLUB STOECKLE-
INVOICE: 4696345				CHECKDATE: 06/30/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687578	2207406	05/19/2022		063022	162228	6.16		6.16	06/30/2022	INV	PD	SCHOLASTIC BOOK CLUB STOECKLE-
INVOICE: 4725099 CHECKDATE: 06/30/2022												
3687575	2207406	05/24/2022		063022	162228	38.50		38.50	06/30/2022	INV	PD	SCHOLASTIC BOOK CLUB STOECKLE-
INVOICE: 4743508 CHECKDATE: 06/30/2022												
3687577	2207406	05/26/2022		063022	162228	8.00		8.00	06/30/2022	INV	PD	SCHOLASTIC BOOK CLUB STOECKLE-
INVOICE: 4763685 CHECKDATE: 06/30/2022												
3687576	2207406	05/31/2022		063022	162228	14.50		14.50	06/30/2022	INV	PD	SCHOLASTIC BOOK CLUB STOECKLE-
INVOICE: 4777022 CHECKDATE: 06/30/2022												
3687816	2208216	06/01/2022		063022	162228	225.00		225.00	06/30/2022	INV	PD	BES-SCHOLASTIC BOOKS FOR SUMME
INVOICE: 4792826 CHECKDATE: 06/30/2022												
						559.66						
34520 SCHOLASTIC INC.												
3686704	2207450	05/05/2022		061722	162011	143.71		143.71	06/17/2022	INV	PD	OES-CLASSROOM NEEDS (LAGEMAN)
INVOICE: 39153975 CHECKDATE: 06/17/2022												
3605719	2207785	05/12/2022		061722	162011	105.72		105.72	06/17/2022	INV	PD	EL Books - FES
INVOICE: 39376129 CHECKDATE: 06/17/2022												
3605741	2207763	05/16/2022		061722	162011	91.00		91.00	06/17/2022	INV	PD	EL BOOKS - FES
INVOICE: 39477332 CHECKDATE: 06/17/2022												
3605740	2207763	05/25/2022		061722	162011	4.04		4.04	06/17/2022	INV	PD	EL BOOKS - FES
INVOICE: 39761335 CHECKDATE: 06/17/2022												
3605742	2207872	05/25/2022		061722	162011	210.76		210.76	06/17/2022	INV	PD	KES-PAPERBACK BOOKS FOR STUDEN
INVOICE: 39761580 CHECKDATE: 06/17/2022												
3686705	2207826	05/27/2022		061722	162011	19,500.00		19,500.00	06/17/2022	INV	PD	RISE & RISE UP KITS SCES-Summe
INVOICE: 39887828 CHECKDATE: 06/17/2022												
						20,055.23						
34580 SCHOOL HEALTH CORPORATION												
3686875	2208018	05/16/2022		061722	162012	339.83		339.83	06/17/2022	INV	PD	YES-First Aid Room Supplies
INVOICE: 4062247-00 CHECKDATE: 06/17/2022												
44628 SCHOOL OUTFITTERS LLC												
3686787	2206125	06/02/2022		061722	162013	404.46		404.46	06/17/2022	INV	PD	IG-Carts, Counselors, Admin, C
INVOICE: INV13792691 CHECKDATE: 06/17/2022												
3687908	2206435	06/28/2022		063022	162229	10,158.63		10,158.63	06/30/2022	INV	PD	IG-furniture
INVOICE: INV13805401 CHECKDATE: 06/30/2022												
						10,563.09						
54511 SCHOOL SPECIALTY LLC												
3687608	2207125	04/20/2022		063022	162230	424.91		424.91	06/30/2022	INV	PD	1ST GRADE INSTRUCTIONAL MATERI
INVOICE: 202501833603 CHECKDATE: 06/30/2022												
3687607	2207125	05/31/2022		063022	162230	380.41		380.41	06/30/2022	INV	PD	1ST GRADE INSTRUCTIONAL MATERI
INVOICE: 202501837288 CHECKDATE: 06/30/2022												
3605988	2206739	04/14/2022		061722	162014	2,297.04		2,297.04	06/17/2022	INV	PD	STOOLS FOR TES KINDERGARTEN CL
INVOICE: 208129791859 CHECKDATE: 06/17/2022												
3687753	2207261	04/19/2022		063022	162230	138.87		138.87	06/30/2022	INV	PD	ESS BES VARIOUS GAMES FOR ESS
INVOICE: 208129819728 CHECKDATE: 06/30/2022												
3686788	2207218	04/19/2022		061722	162014	47.51		47.51	06/17/2022	INV	PD	BES-CLOCK FOR THE GYM
INVOICE: 208129821253 CHECKDATE: 06/17/2022												
3687754	2207261	04/20/2022		063022	162230	78.72		78.72	06/30/2022	INV	PD	ESS BES VARIOUS GAMES FOR ESS
INVOICE: 208129823813 CHECKDATE: 06/30/2022												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687032	2207695	05/02/2022		061722	162014	528.08		528.08	06/17/2022	INV	PD	Student Use Art Supplies-NPES
INVOICE: 208129890564		CHECKDATE: 06/17/2022										
3687752	2207261	05/03/2022		063022	162230	42.22		42.22	06/30/2022	INV	PD	ESS BES VARIOUS GAMES FOR ESS
INVOICE: 208129899936		CHECKDATE: 06/30/2022										
3687034	2207695	05/16/2022		061722	162014	9.37		9.37	06/17/2022	INV	PD	Student Use Art Supplies-NPES
INVOICE: 208129970598		CHECKDATE: 06/17/2022										
3687033	2207695	05/31/2022		061722	162014	18.08		18.08	06/17/2022	INV	PD	Student Use Art Supplies-NPES
INVOICE: 208130037122		CHECKDATE: 06/17/2022										
3687792	2208333	06/17/2022		063022	162230	75.80		75.80	06/30/2022	INV	PD	DIST-wall Calendars
INVOICE: 208130126917		CHECKDATE: 06/30/2022										
						4,041.01						
46512 SDE INC												
3686984	2208269	06/07/2022		061722	162015	32.00		32.00	06/17/2022	INV	PD	BOOK SHIFTING BALANCE-KES
INVOICE: 01269665		CHECKDATE: 06/17/2022										
3687013	2208271	06/08/2022		061722	162015	288.00		288.00	06/17/2022	INV	PD	Goble - PD Books
INVOICE: 01269791		CHECKDATE: 06/17/2022										
3687266	2208270	06/13/2022		063022	162231	90.00		90.00	06/30/2022	INV	PD	Goble - "Start with Joy" Book
INVOICE: 01269892		CHECKDATE: 06/30/2022										
						410.00						
46639 SECO ELECTRIC CO., INC.												
3686821		05/17/2022		061722	162016	670.00		670.00	06/17/2022	INV	PD	CMS-RESET BOX WO#999201231
INVOICE: 1807		CHECKDATE: 06/17/2022										
3686822		05/17/2022		061722	162016	613.00		613.00	06/17/2022	INV	PD	CMS-AARM CHECK WO# 999202262
INVOICE: 1808		CHECKDATE: 06/17/2022										
3686826		05/17/2022		061722	162016	879.00		879.00	06/17/2022	INV	PD	CEMS-CHECK CONTROL PANEL WO#99
INVOICE: 1810		CHECKDATE: 06/17/2022										
3686819		05/17/2022		061722	162016	346.00		346.00	06/17/2022	INV	PD	NHES-ALARM COVER WO#999204017
INVOICE: 1815		CHECKDATE: 06/17/2022										
3686823		05/17/2022		061722	162016	110.00		110.00	06/17/2022	INV	PD	IG-REMOVE ALARM WO#999203464
INVOICE: 1816		CHECKDATE: 06/17/2022										
3686824		05/17/2022		061722	162016	432.00		432.00	06/17/2022	INV	PD	BES-ALARM COVER WO#999203966
INVOICE: 1817		CHECKDATE: 06/17/2022										
3687704		06/03/2022		063022	162232	530.00		530.00	06/30/2022	INV	PD	IG-CHECK ALARMS WO#999204532
INVOICE: 1900		CHECKDATE: 06/30/2022										
3687705		06/03/2022		063022	162232	877.00		877.00	06/30/2022	INV	PD	BMS-ALARM WO#999204381
INVOICE: 1901		CHECKDATE: 06/30/2022										
3687706		06/03/2022		063022	162232	790.00		790.00	06/30/2022	INV	PD	RHS-ALARM WO#999204190
INVOICE: 1902		CHECKDATE: 06/30/2022										
3686820		05/17/2022		061722	162016	745.00		745.00	06/17/2022	INV	PD	RHS-REPLACE SMOKE HOUSING WO#
INVOICE: 59549		CHECKDATE: 06/17/2022										
3686825		05/17/2022		061722	162016	973.00		973.00	06/17/2022	INV	PD	CHS-ALARM CHECK WO#999196110
INVOICE: 59552		CHECKDATE: 06/17/2022										
						6,965.00						
53879 STEFFANIE SELA												
3605981		06/02/2022		061722E	1013347	90.46		90.46	06/17/2022	INV	PD	MILEAGE/NOV-JAN
INVOICE: 012522		CHECKDATE: 06/17/2022										
3605982		06/02/2022		061722E	1013347	69.43		69.43	06/17/2022	INV	PD	MILEAGE/FEB-MAR
INVOICE: 032422		CHECKDATE: 06/17/2022										
3605983		06/02/2022		061722E	1013347	124.46		124.46	06/17/2022	INV	PD	MILEAGE/APR-MAY

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052722				CHECKDATE:06/17/2022								
3687884		06/29/2022		063022E	1013372	33.22		33.22	06/30/2022	INV	PD	MILEAGE/JUN
INVOICE:062922				CHECKDATE:06/30/2022								
3605980		06/02/2022		061722E	1013347	91.34		91.34	06/17/2022	INV	PD	MILEAGE/OCT
INVOICE:102821				CHECKDATE:06/17/2022								
44488 TOM SEXTON & ASSOCIATES						408.91						
3605638	2207745	05/16/2022		061722	162017	1,466.75		1,466.75	06/17/2022	INV	PD	Ignite blinds
INVOICE:TSA37860				CHECKDATE:06/17/2022								
35460 SHERWIN-WILLIAMS												
3686970		06/07/2022		061722	162018	116.48		116.48	06/17/2022	INV	PD	2 GAL PAINT & 1 BRUSH - BMS
INVOICE:6909-5				CHECKDATE:06/17/2022								
3687707		06/21/2022		063022	162233	117.03		117.03	06/30/2022	INV	PD	CMS-PAINT WO#982206208
INVOICE:7301-4				CHECKDATE:06/30/2022								
3687708		06/21/2022		063022	162233	43.49		43.49	06/30/2022	INV	PD	FM-PAINT DOORS WO#982201671
INVOICE:7318-8				CHECKDATE:06/30/2022								
52825 SHRED IT USA , LLC (C)						277.00						
3687513	2201105	06/18/2022		063022	162234	72.75		72.75	06/30/2022	INV	PD	BES-PAYMENTS FOR OUR SHREDDING
INVOICE:8001775601				CHECKDATE:06/30/2022								
53543 SIGN BABY SIGN LLC												
3605639	2202394	06/02/2022		061722	162019	5,265.00		5,265.00	06/17/2022	INV	PD	SPED-Interpreters 21-22 SY
INVOICE:SBS-060222				CHECKDATE:06/17/2022								
3605640	2202393	06/02/2022		061722	162019	2,535.00		2,535.00	06/17/2022	INV	PD	SPED-Sign Baby Aides 21-22 SY
INVOICE:SBS-060222A				CHECKDATE:06/17/2022								
54868 SIGN LANGUAGE NETWORK INC						7,800.00						
3687511	2208120	06/21/2022		063022	162235	110.00		110.00	06/30/2022	INV	PD	SPED-Hall/Interpreting
INVOICE:4066				CHECKDATE:06/30/2022								
54173 SJN DATA CENTER LLC												
3687664	2207214	04/20/2022		063022	162236	1,041.58		1,041.58	06/30/2022	INV	PD	RAJ-Laptop for STC
INVOICE:INVDRP037616				CHECKDATE:06/30/2022								
3605769	2206230	05/27/2022		061722	162020	481.75		481.75	06/17/2022	INV	PD	OMS-Thomas/Powerlite
INVOICE:INVDRP039023				CHECKDATE:06/17/2022								
3605698	2207905	05/27/2022		061722	162020	429.18		429.18	06/17/2022	INV	PD	LSS-MONITORS FOR TRT'S
INVOICE:INVDRP039055				CHECKDATE:06/17/2022								
3605699	2208119	05/27/2022		061722	162020	110.50		110.50	06/17/2022	INV	PD	KES-CARRYING CASES TO PROTECT
INVOICE:INVDRP039099				CHECKDATE:06/17/2022								
3686789	2206780	06/01/2022		061722	162020	1,752.85		1,752.85	06/17/2022	INV	PD	TRANS-LAPTOP FOR GARAGE
INVOICE:INVDRP039224				CHECKDATE:06/17/2022								
3686905	2207945	06/06/2022		061722	162020	969.58		969.58	06/17/2022	INV	PD	ENCORE LAPTOP FOR COUNSELOR J.
INVOICE:INVDRP039383				CHECKDATE:06/17/2022								
3687395	2205433	06/14/2022		063022	162236	459.00		459.00	06/30/2022	INV	PD	OMS-Projector for classroom

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INVDRP039549				CHECKDATE: 06/30/2022							
3687512	2205625	06/14/2022		063022	162236	459.00	459.00	06/30/2022	INV	PD	KES-PROJECTOR FOR CLASSROOM US
INVOICE: INVDRP039550				CHECKDATE: 06/30/2022							
3687620	2207904	06/17/2022		063022	162236	11,361.28	11,361.28	06/30/2022	INV	PD	NPES-Projectors for classrooms
INVOICE: INVDRP039850				CHECKDATE: 06/30/2022							
						17,064.72					
53550 SMITH WELDING & FABRICATION INC											
3686948		05/27/2022		061722	162021	898.56	898.56	06/17/2022	INV	PD	BLEACHER HANDRAIL BRACKETS-RHS
INVOICE: 1654				CHECKDATE: 06/17/2022							
3687709		06/20/2022		063022	162237	330.00	330.00	06/30/2022	INV	PD	OMS-CUT DOWN TREES WO#53520553
INVOICE: 1660				CHECKDATE: 06/30/2022							
						1,228.56					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3686923	2207332	06/01/2022		061722	162022	88.80	88.80	06/17/2022	INV	PD	TOWING SERVICES
INVOICE: 8629627-1				CHECKDATE: 06/17/2022							
3687648	2207332	06/20/2022		063022	162238	270.00	270.00	06/30/2022	INV	PD	TOWING SERVICES
INVOICE: 8655343-1				CHECKDATE: 06/30/2022							
						358.80					
51422 AMBER SMITH											
3687073		06/06/2022		061722E	1013348	29.48	29.48	06/17/2022	INV	PD	1/26/22-3/25/22 MILEAGE
INVOICE: 032522				CHECKDATE: 06/17/2022							
3687074		06/06/2022		061722E	1013348	22.05	22.05	06/17/2022	INV	PD	4/29/22-6/6/22 MILEAGE
INVOICE: 060622				CHECKDATE: 06/17/2022							
3687072		06/06/2022		061722E	1013348	33.88	33.88	06/17/2022	INV	PD	10/20/21-12/17/21 MILEAGE
INVOICE: 121722				CHECKDATE: 06/17/2022							
						85.41					
35810 SNAPPY TOMATO PIZZA COMPANY											
3686845	2208201	06/08/2022		061722	162023	228.00	228.00	06/17/2022	INV	PD	RAJ-Food
INVOICE: 060822				CHECKDATE: 06/17/2022							
3687621	2208353	06/23/2022		063022	162239	61.50	61.50	06/30/2022	INV	PD	NHES-2022 Summer School Pizza
INVOICE: 062322				CHECKDATE: 06/30/2022							
						289.50					
36190 SPECIALIZED PLUMBING PARTS											
3686828		05/25/2022		061722	162024	34.36	34.36	06/17/2022	INV	PD	VOC-SINK REPAIR WO#988205272
INVOICE: 293572				CHECKDATE: 06/17/2022							
3686827		05/25/2022		061722	162024	97.50	97.50	06/17/2022	INV	PD	BES-RR REPAIR WO#988205440
INVOICE: 293586				CHECKDATE: 06/17/2022							
3686971		06/03/2022		061722	162024	160.00	160.00	06/17/2022	INV	PD	FRIDGE WATER FILTERS-FACILITY
INVOICE: 293848				CHECKDATE: 06/17/2022							
3686973		06/06/2022		061722	162024	519.25	519.25	06/17/2022	INV	PD	GREASE X BIOZYME 5 GAL - NHES
INVOICE: 293916				CHECKDATE: 06/17/2022							
3686974		06/06/2022		061722	162024	106.60	106.60	06/17/2022	INV	PD	DRAIN SOLVE 1 GAL - RALPH RUSH
INVOICE: 293917				CHECKDATE: 06/17/2022							
3686972		06/06/2022		061722	162024	99.00	99.00	06/17/2022	INV	PD	HANDICAP TOILET REPAIR-FACILIT
INVOICE: 293929				CHECKDATE: 06/17/2022							

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3687316		06/08/2022		063022	162240	99.00		99.00	06/30/2022	INV	PD	GYM TOILET-IGNITE
INVOICE: 293979				CHECKDATE: 06/30/2022								
3687292		06/13/2022		063022	162240	197.50		197.50	06/30/2022	INV	PD	BRASS SVC SINK FAUCET-ESE
INVOICE: 294130				CHECKDATE: 06/30/2022								
3687293		06/14/2022		063022	162240	159.64		159.64	06/30/2022	INV	PD	PUSH BUTTON WON'T SHUT OFF-NHE
INVOICE: 294149				CHECKDATE: 06/30/2022								
3687221		06/15/2022		063022	162240	186.05		186.05	06/30/2022	INV	PD	IGNITE SINK REPAIRS
INVOICE: 294201				CHECKDATE: 06/30/2022								
3687294		06/15/2022		063022	162240	114.64		114.64	06/30/2022	INV	PD	RM 104 WATER FOUNTAIN LEAKING-
INVOICE: 294211				CHECKDATE: 06/30/2022								
3687710		06/15/2022		063022	162240	227.04		227.04	06/30/2022	INV	PD	IG-SINK REPAIR WO#988205451
INVOICE: 294223				CHECKDATE: 06/30/2022								
3687711		06/16/2022		063022	162240	144.78		144.78	06/30/2022	INV	PD	RGHS-FAUCET REPAIR WO#98820617
INVOICE: 294296				CHECKDATE: 06/30/2022								
3687713		06/20/2022		063022	162240	28.50		28.50	06/30/2022	INV	PD	CMS-RR REPAIR WO#988206200
INVOICE: 294353				CHECKDATE: 06/30/2022								
3687712		06/20/2022		063022	162240	309.56		309.56	06/30/2022	INV	PD	RISE-SINK REPAIR WO#988204901
INVOICE: 294354				CHECKDATE: 06/30/2022								
						2,483.42						
51979 SPECTRUM BUSINESS												
3605700	2200217	05/21/2022		061722	162025	87.32		87.32	06/17/2022	INV	PD	CMS-CABLE TV CHARGES
INVOICE: 0005036052122				CHECKDATE: 06/17/2022								
3605642	2200244	05/25/2022		061722	162025	25.96		25.96	06/17/2022	INV	PD	RGHS-MONTHLY CABLE SERVICE
INVOICE: 0007974052522				CHECKDATE: 06/17/2022								
3686790	2200482	05/29/2022		061722	162025	145.77		145.77	06/17/2022	INV	PD	Cable for 2 offices - CO
INVOICE: 0031956052922				CHECKDATE: 06/17/2022								
						259.05						
51346 DANIEL A STADTMILLER												
3687846		06/28/2022		063022E	1013373	77.14		77.14	06/30/2022	INV	PD	CDL
INVOICE: 062822				CHECKDATE: 06/30/2022								
51165 STAND ENERGY CORP												
3686847		06/06/2022		061722	162026	13,937.45		13,937.45	06/17/2022	INV	PD	MTHLY BILLS
INVOICE: 060622				CHECKDATE: 06/17/2022								
36530 STAPLES CONTRACT & COMMERCIAL INC												
3605933	2207287	04/20/2022		061722	162027	212.50		212.50	06/17/2022	INV	PD	4th Grade Self Care SEL Kit Ma
INVOICE: 3505675483				CHECKDATE: 06/17/2022								
3686791	2207857	05/06/2022		061722	162027	178.90		178.90	06/17/2022	INV	PD	LES-STAPLES SUPPLIES
INVOICE: 3507304497				CHECKDATE: 06/17/2022								
3605932	2207287	05/11/2022		061722	162027	73.17		73.17	06/17/2022	INV	PD	4th Grade Self Care SEL Kit Ma
INVOICE: 3507623850				CHECKDATE: 06/17/2022								
3686857	2208165	05/26/2022		061722	162027	179.55		179.55	06/17/2022	INV	PD	Supplies for YSC/ grief and an
INVOICE: 3508703947				CHECKDATE: 06/17/2022								
3686858	2208165	05/26/2022		061722	162027	31.68		31.68	06/17/2022	INV	PD	Supplies for YSC/ grief and an
INVOICE: 3508703948				CHECKDATE: 06/17/2022								
3605803	2208166	05/26/2022		061722	162027	67.62		67.62	06/17/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE: 3508703949				CHECKDATE: 06/17/2022								
3605802	2208166	05/26/2022		061722	162027	14.79		14.79	06/17/2022	INV	PD	OFFICE SUPPLIES-BES

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3508703950				CHECKDATE: 06/17/2022								
3605931	2204392	05/28/2022		061722	162027	-138.28		-138.28	05/28/2022	CRM	PD	CR-Paper/Ink for YLP projects
INVOICE: 3509129163				CHECKDATE: 06/17/2022								
3687656	2208202	06/01/2022		063022	162241	36.79		36.79	06/30/2022	INV	PD	BES-OFFICE SUPPLIES
INVOICE: 3509482092				CHECKDATE: 06/30/2022								
3605801	2208166	06/02/2022		061722	162027	9.49		9.49	06/17/2022	INV	PD	OFFICE SUPPLIES-BES
INVOICE: 3509557261				CHECKDATE: 06/17/2022								
3605770	2208240	06/03/2022		061722	162027	89.43		89.43	06/17/2022	INV	PD	TES-Storage Containers/bins &
INVOICE: 3509634663				CHECKDATE: 06/17/2022								
36570 STAR BUILDING MATERIALS						755.64						
3687396		05/25/2022		063022	162242	35.10		35.10	06/30/2022	INV	PD	RHS-REPAIR WALL WO#402205140
INVOICE: 101868KY				CHECKDATE: 06/30/2022								
52852 KAYLA STELTENKAMP												
3605909	2205569	05/10/2022		061722	162028	408.00		408.00	06/17/2022	INV	PD	LSS-2022 ST. HENRY TUTORING WI
INVOICE: 0522				CHECKDATE: 06/17/2022								
54672 STEPHANIE CALDWELL												
3687455		06/22/2022		062922E	1013355	901.81		901.81	06/30/2022	INV	PD	KSNA JUNE 2022 CONFERENCE
INVOICE: KSNACONF JUNE2022				CHECKDATE: 06/30/2022								
53916 STEPHENS GOLF ACADEMY / SARA STEPHENS												
3686876	2205429	01/24/2022		061722	162029	720.00		720.00	06/17/2022	INV	PD	SES-Gulf in School(720)
INVOICE: 012422				CHECKDATE: 06/17/2022								
50265 STIGLER SUPPLY COMPANY												
3605703	2206734	03/30/2022		061722	162030	2,916.23		2,916.23	06/17/2022	INV	PD	Custodian Supplies-IG
INVOICE: 403798				CHECKDATE: 06/17/2022								
3605702	2206734	04/07/2022		061722	162030	552.20		552.20	06/17/2022	INV	PD	Custodian Supplies-IG
INVOICE: 403798-1				CHECKDATE: 06/17/2022								
3605701	2206734	04/12/2022		061722	162030	15.59		15.59	06/17/2022	INV	PD	Custodian Supplies-IG
INVOICE: 403798-2				CHECKDATE: 06/17/2022								
3605641	2207055	05/27/2022		061722	162030	3,197.00		3,197.00	06/17/2022	INV	PD	WRH - Stock Supplies - Per Mic
INVOICE: 404534-2				CHECKDATE: 06/17/2022								
3605954	2207055	06/07/2022		061722	162030	2,246.40		2,246.40	06/17/2022	INV	PD	WRH - Stock Supplies - Per Mic
INVOICE: 404534-3				CHECKDATE: 06/17/2022								
3605643	2207600	05/27/2022		061722	162030	2,112.00		2,112.00	06/17/2022	INV	PD	WRH -Floor Stripper for Distri
INVOICE: 406053-2				CHECKDATE: 06/17/2022								
3687297		06/14/2022		063022	162243	58.13		58.13	06/30/2022	INV	PD	FLOOR WAX & FURNITURE POLISH-R
INVOICE: 409127				CHECKDATE: 06/30/2022								
3687296		06/14/2022		063022	162243	100.94		100.94	06/30/2022	INV	PD	DEGREASER-GMS
INVOICE: 409331				CHECKDATE: 06/30/2022								
3687295		06/14/2022		063022	162243	100.94		100.94	06/30/2022	INV	PD	DEGREASER-SCES
INVOICE: 409357				CHECKDATE: 06/30/2022								
3687714		06/17/2022		063022	162243	157.17		157.17	06/30/2022	INV	PD	BMS-DEGREASER WO# 472206112
INVOICE: 409560				CHECKDATE: 06/30/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53934 STEPHANIE STRAUSBAUGH						11,456.60						
3687892		06/29/2022		063022E	1013374	22.54	22.54	06/30/2022	INV	PD		MILES/MAY
INVOICE:053122		CHECKDATE:06/30/2022										
54840 STRAUSS TROY CO LPA												
3687104		06/09/2022		061722	162031	4,985.75	4,985.75	06/17/2022	INV	PD		MAY TAX LITIGATION
INVOICE:JHL 863004		CHECKDATE:06/17/2022										
3687103		05/10/2022		061722	162031	17,482.50	17,482.50	06/17/2022	INV	PD		APRIL TAX LITIGATION
INVOICE:JLH 860527		CHECKDATE:06/17/2022										
						22,468.25						
51169 STRUCTURED CABLING INC.												
3687927	2206223	06/30/2022		063022	162244	4,163.74	4,163.74	06/30/2022	INV	PD		MES-SECURITY CAMERAS
INVOICE:22026		CHECKDATE:06/30/2022										
52735 TAYLOR SULLIVAN												
3687891		06/29/2022		063022E	1013375	749.00	749.00	06/30/2022	INV	PD		UGA APSI BIOLOGY TRAINING
INVOICE:070122		CHECKDATE:06/30/2022										
52421 SWAN FLORAL & GIFT SHOP (INC)												
3605804	2207749	05/26/2022		061722	162032	194.99	194.99	05/26/2022	INV	PD		FLORA FOR GRADUATION
INVOICE:522815/1		CHECKDATE:06/17/2022										
43190 SWEETWATER MUSIC ED TECH DIV.												
3605711	2206718	04/12/2022		061722	162033	104.93	104.93	06/17/2022	INV	PD		CES-SUPPLIES
INVOICE:31644419		CHECKDATE:06/17/2022										
51452 SYSCO CINCINNATI LLC												
3686553	2200479	05/10/2022		061622F	161844	-177.24	-177.24	06/10/2022	CRM	PD		FOOD
INVOICE:11924440P		CHECKDATE:06/17/2022										
3686632	2200479	05/16/2022		061622F	161844	-35.71	-35.71	06/10/2022	CRM	PD		FOOD
INVOICE:11924474P		CHECKDATE:06/17/2022										
3686665	2200479	05/18/2022		061622F	161844	-71.42	-71.42	06/10/2022	CRM	PD		FOOD
INVOICE:11924506P		CHECKDATE:06/17/2022										
3686642	2200479	02/26/2022		061622F	161844	-8.16	-8.16	06/10/2022	CRM	PD		FOOD
INVOICE:319143072C		CHECKDATE:06/17/2022										
3686593	2200479	03/05/2022		061622F	161844	-189.40	-189.40	06/10/2022	CRM	PD		FOOD
INVOICE:319154970C		CHECKDATE:06/17/2022										
3686641	2200479	03/12/2022		061622F	161844	-20.76	-20.76	06/10/2022	CRM	PD		FOOD
INVOICE:319164203C		CHECKDATE:06/17/2022										
3686695	2200479	03/19/2022		061622F	161844	-1,580.58	-1,580.58	06/10/2022	CRM	PD		FOOD
INVOICE:319173152C		CHECKDATE:06/17/2022										
3686580	2200479	03/19/2022		061622F	161844	-502.44	-502.44	06/10/2022	CRM	PD		FOOD
INVOICE:319173153C		CHECKDATE:06/17/2022										
3686562	2200479	03/19/2022		061622F	161844	-17.24	-17.24	06/10/2022	CRM	PD		FOOD
INVOICE:319173163C		CHECKDATE:06/17/2022										

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3686592	2200479	03/19/2022		061622F	161844	-96.47		-96.47	06/10/2022	CRM	PD	FOOD
INVOICE: 319173179C			CHECKDATE: 06/17/2022									
3686686	2200479	03/26/2022		061622F	161844	-20.76		-20.76	06/10/2022	CRM	PD	FOOD
INVOICE: 319182983C			CHECKDATE: 06/17/2022									
3686635	2200479	03/28/2022		061622F	161844	-89.65		-89.65	06/10/2022	CRM	PD	FOOD
INVOICE: 319184532C			CHECKDATE: 06/17/2022									
3686674	2200479	03/28/2022		061622F	161844	-204.85		-204.85	06/10/2022	CRM	PD	FOOD
INVOICE: 319184538C			CHECKDATE: 06/17/2022									
3686550	2200479	03/28/2022		061622F	161844	-83.09		-83.09	06/10/2022	CRM	PD	FOOD
INVOICE: 319184551C			CHECKDATE: 06/17/2022									
3686561	2200479	03/28/2022		061622F	161844	-203.36		-203.36	06/10/2022	CRM	PD	FOOD
INVOICE: 319184552C			CHECKDATE: 06/17/2022									
3686563	2200479	03/28/2022		061622F	161844	-366.55		-366.55	06/10/2022	CRM	PD	FOOD
INVOICE: 319184554C			CHECKDATE: 06/17/2022									
3686579	2200479	03/28/2022		061622F	161844	-45.58		-45.58	06/10/2022	CRM	PD	FOOD
INVOICE: 319184555C			CHECKDATE: 06/17/2022									
3686547	2200479	03/28/2022		061622F	161844	-28.31		-28.31	06/10/2022	CRM	PD	FOOD
INVOICE: 319184556C			CHECKDATE: 06/17/2022									
3686626	2200479	03/30/2022		061622F	161844	-22.26		-22.26	06/10/2022	CRM	PD	FOOD
INVOICE: 319186902C			CHECKDATE: 06/17/2022									
3686685	2200479	04/02/2022		061622F	161844	-10.69		-10.69	06/10/2022	CRM	PD	FOOD
INVOICE: 319194876C			CHECKDATE: 06/17/2022									
3686564	2200479	04/30/2022		061622F	161844	-722.42		-722.42	06/10/2022	CRM	PD	FOOD
INVOICE: 319235467C			CHECKDATE: 06/17/2022									
3686603	2200479	04/30/2022		061622F	161844	-243.83		-243.83	06/10/2022	CRM	PD	FOOD
INVOICE: 319235468C			CHECKDATE: 06/17/2022									
3686629	2200479	04/30/2022		061622F	161844	-107.13		-107.13	06/10/2022	CRM	PD	FOOD
INVOICE: 319235473C			CHECKDATE: 06/17/2022									
3686560	2200479	04/30/2022		061622F	161844	-31.33		-31.33	06/10/2022	CRM	PD	FOOD
INVOICE: 319235475C			CHECKDATE: 06/17/2022									
3686546	2200479	04/30/2022		061622F	161844	-331.01		-331.01	06/10/2022	CRM	PD	FOOD
INVOICE: 319235489C			CHECKDATE: 06/17/2022									
3686655	2200479	04/30/2022		061622F	161844	-57.44		-57.44	06/10/2022	CRM	PD	FOOD
INVOICE: 319235490C			CHECKDATE: 06/17/2022									
3686671	2200479	04/30/2022		061622F	161844	-545.58		-545.58	06/10/2022	CRM	PD	FOOD
INVOICE: 319235491C			CHECKDATE: 06/17/2022									
3686557	2200479	04/30/2022		061622F	161844	-1,662.11		-1,662.11	06/10/2022	CRM	PD	FOOD
INVOICE: 319235492C			CHECKDATE: 06/17/2022									
3686591	2200479	04/30/2022		061622F	161844	-964.30		-964.30	06/10/2022	CRM	PD	FOOD
INVOICE: 319235493C			CHECKDATE: 06/17/2022									
3686677	2200479	05/04/2022		061622F	161844	-74.22		-74.22	06/10/2022	CRM	PD	FOOD
INVOICE: 319242801			CHECKDATE: 06/17/2022									
3686604	2200479	05/04/2022		061622F	161844	-206.29		-206.29	06/10/2022	CRM	PD	FOOD
INVOICE: 319242802			CHECKDATE: 06/17/2022									
3686598	2200479	05/04/2022		061622F	161844	-41.52		-41.52	06/10/2022	CRM	PD	FOOD
INVOICE: 319242823			CHECKDATE: 06/17/2022									
3686676	2200479	05/04/2022		061622F	161844	-34.48		-34.48	06/10/2022	CRM	PD	FOOD
INVOICE: 319242841			CHECKDATE: 06/17/2022									
3686650	2200479	05/04/2022		061622F	161844	-96.75		-96.75	06/10/2022	CRM	PD	FOOD
INVOICE: 319242842			CHECKDATE: 06/17/2022									
3686669	2200479	05/04/2022		061622F	161844	-63.76		-63.76	06/10/2022	CRM	PD	FOOD
INVOICE: 319242843			CHECKDATE: 06/17/2022									
3686556	2200479	05/04/2022		061622F	161844	-64.42		-64.42	06/10/2022	CRM	PD	FOOD
INVOICE: 319242857			CHECKDATE: 06/17/2022									
3686673	2200479	05/04/2022		061622F	161844	-43.57		-43.57	06/10/2022	CRM	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 319242859				CHECKDATE: 06/17/2022								
3686625	2200479	05/04/2022		061622F	161844	-39.11		-39.11	06/10/2022	CRM	PD	FOOD
INVOICE: 319242860				CHECKDATE: 06/17/2022								
3686694	2200479	05/04/2022		061622F	161844	-190.63		-190.63	06/10/2022	CRM	PD	FOOD
INVOICE: 319242861				CHECKDATE: 06/17/2022								
3686602	2200479	05/04/2022		061622F	161844	-148.58		-148.58	06/10/2022	CRM	PD	FOOD
INVOICE: 319242862				CHECKDATE: 06/17/2022								
3686605	2200479	05/04/2022		061622F	161844	-73.32		-73.32	06/10/2022	CRM	PD	FOOD
INVOICE: 319242863				CHECKDATE: 06/17/2022								
3686670	2200479	05/04/2022		061622F	161844	-91.11		-91.11	06/10/2022	CRM	PD	FOOD
INVOICE: 319242864				CHECKDATE: 06/17/2022								
3686590	2200479	05/04/2022		061622F	161844	-113.68		-113.68	06/10/2022	CRM	PD	FOOD
INVOICE: 319242865				CHECKDATE: 06/17/2022								
3686606	2200479	05/04/2022		061622F	161844	147.25		147.25	06/10/2022	INV	PD	FOOD
INVOICE: 319243880				CHECKDATE: 06/17/2022								
3686597	2200479	05/04/2022		061622F	161844	58.90		58.90	06/10/2022	INV	PD	FOOD
INVOICE: 319243881				CHECKDATE: 06/17/2022								
3686589	2200479	05/04/2022		061622F	161844	88.35		88.35	06/10/2022	INV	PD	FOOD
INVOICE: 319243882				CHECKDATE: 06/17/2022								
3686684	2200479	05/04/2022		061622F	161844	88.35		88.35	06/10/2022	INV	PD	FOOD
INVOICE: 319243883				CHECKDATE: 06/17/2022								
3686675	2200479	05/04/2022		061622F	161844	29.45		29.45	06/10/2022	INV	PD	FOOD
INVOICE: 319243884				CHECKDATE: 06/17/2022								
3686540	2200479	05/04/2022		061622F	161844	58.90		58.90	06/10/2022	INV	PD	FOOD
INVOICE: 319243885				CHECKDATE: 06/17/2022								
3686545	2200479	05/04/2022		061622F	161844	29.45		29.45	06/10/2022	INV	PD	FOOD
INVOICE: 319243886				CHECKDATE: 06/17/2022								
3686656	2200479	05/04/2022		061622F	161844	514.95		514.95	06/10/2022	INV	PD	FOOD
INVOICE: 319243887				CHECKDATE: 06/17/2022								
3686555	2200479	05/04/2022		061622F	161844	88.35		88.35	06/10/2022	INV	PD	FOOD
INVOICE: 319243888				CHECKDATE: 06/17/2022								
3686668	2200479	05/04/2022		061622F	161844	176.70		176.70	06/10/2022	INV	PD	FOOD
INVOICE: 319243889				CHECKDATE: 06/17/2022								
3686578	2200479	05/04/2022		061622F	161844	58.90		58.90	06/10/2022	INV	PD	FOOD
INVOICE: 319243891				CHECKDATE: 06/17/2022								
3686565	2200479	05/04/2022		061622F	161844	58.90		58.90	06/10/2022	INV	PD	FOOD
INVOICE: 319243892				CHECKDATE: 06/17/2022								
3686624	2200479	05/04/2022		061622F	161844	29.45		29.45	06/10/2022	INV	PD	FOOD
INVOICE: 319243893				CHECKDATE: 06/17/2022								
3686622	2200479	05/04/2022		061622F	161844	58.90		58.90	06/10/2022	INV	PD	FOOD
INVOICE: 319243894				CHECKDATE: 06/17/2022								
3686628	2200479	05/04/2022		061622F	161844	294.50		294.50	06/10/2022	INV	PD	FOOD
INVOICE: 319243895				CHECKDATE: 06/17/2022								
3686634	2200479	05/04/2022		061622F	161844	29.45		29.45	06/10/2022	INV	PD	FOOD
INVOICE: 319243896				CHECKDATE: 06/17/2022								
3686693	2200479	05/04/2022		061622F	161844	29.45		29.45	06/10/2022	INV	PD	FOOD
INVOICE: 319243897				CHECKDATE: 06/17/2022								
3686692	2200479	05/07/2022		061622F	161844	1,948.29		1,948.29	06/10/2022	INV	PD	FOOD
INVOICE: 319249070				CHECKDATE: 06/17/2022								
3686577	2200479	05/07/2022		061622F	161844	4,155.95		4,155.95	06/10/2022	INV	PD	FOOD
INVOICE: 319249071				CHECKDATE: 06/17/2022								
3686566	2200479	05/07/2022		061622F	161844	956.65		956.65	06/10/2022	INV	PD	FOOD
INVOICE: 319249072				CHECKDATE: 06/17/2022								
3686601	2200479	05/07/2022		061622F	161844	1,997.63		1,997.63	06/10/2022	INV	PD	FOOD
INVOICE: 319249073				CHECKDATE: 06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3686544	2200479	05/07/2022		061622F	161844	415.45		415.45	06/10/2022	INV	PD	FOOD
INVOICE: 319249078				CHECKDATE: 06/17/2022								
3686657	2200479	05/07/2022		061622F	161844	6,473.99		6,473.99	06/10/2022	INV	PD	FOOD
INVOICE: 319249079				CHECKDATE: 06/17/2022								
3686667	2200479	05/07/2022		061622F	161844	2,220.64		2,220.64	06/10/2022	INV	PD	FOOD
INVOICE: 319249080				CHECKDATE: 06/17/2022								
3686554	2200479	05/07/2022		061622F	161844	1,366.70		1,366.70	06/10/2022	INV	PD	FOOD
INVOICE: 319249081				CHECKDATE: 06/17/2022								
3686588	2200479	05/07/2022		061622F	161844	1,033.80		1,033.80	06/10/2022	INV	PD	FOOD
INVOICE: 319249082				CHECKDATE: 06/17/2022								
3686683	2200479	05/07/2022		061622F	161844	1,894.80		1,894.80	06/10/2022	INV	PD	FOOD
INVOICE: 319249257				CHECKDATE: 06/17/2022								
3686607	2200479	05/07/2022		061622F	161844	954.16		954.16	06/10/2022	INV	PD	FOOD
INVOICE: 319249261				CHECKDATE: 06/17/2022								
3686681	2200479	05/07/2022		061622F	161844	765.20		765.20	06/10/2022	INV	PD	FOOD
INVOICE: 319249263				CHECKDATE: 06/17/2022								
3686621	2200479	05/07/2022		061622F	161844	2,277.91		2,277.91	06/10/2022	INV	PD	FOOD
INVOICE: 319249264				CHECKDATE: 06/17/2022								
3686633	2200479	05/07/2022		061622F	161844	2,292.42		2,292.42	06/10/2022	INV	PD	FOOD
INVOICE: 319249265				CHECKDATE: 06/17/2022								
3686649	2200479	05/07/2022		061622F	161844	445.25		445.25	06/10/2022	INV	PD	FOOD
INVOICE: 319249266				CHECKDATE: 06/17/2022								
3686559	2200479	05/07/2022		061622F	161844	1,121.06		1,121.06	06/10/2022	INV	PD	FOOD
INVOICE: 319249269				CHECKDATE: 06/17/2022								
3686549	2200479	05/07/2022		061622F	161844	745.41		745.41	06/10/2022	INV	PD	FOOD
INVOICE: 319249270				CHECKDATE: 06/17/2022								
3686567	2200479	05/14/2022		061622F	161844	817.84		817.84	06/10/2022	INV	PD	FOOD
INVOICE: 319259108				CHECKDATE: 06/17/2022								
3686666	2200479	05/14/2022		061622F	161844	773.27		773.27	06/10/2022	INV	PD	FOOD
INVOICE: 319259109				CHECKDATE: 06/17/2022								
3686608	2200479	05/14/2022		061622F	161844	483.98		483.98	06/10/2022	INV	PD	FOOD
INVOICE: 319259110				CHECKDATE: 06/17/2022								
3686586	2200479	05/20/2022		061622F	161844	-156.36		-156.36	06/10/2022	CRM	PD	FOOD
INVOICE: 319265912				CHECKDATE: 06/17/2022								
3686587	2200479	05/20/2022		061622F	161844	-71.82		-71.82	06/10/2022	CRM	PD	FOOD
INVOICE: 319265913				CHECKDATE: 06/17/2022								
3686640	2200479	05/20/2022		061622F	161844	41.55		41.55	06/10/2022	INV	PD	FOOD
INVOICE: 319266072				CHECKDATE: 06/17/2022								
3686539	2200479	05/21/2022		061622F	161844	23.20		23.20	06/10/2022	INV	PD	FOOD
INVOICE: 319269009				CHECKDATE: 06/17/2022								
3686543	2200479	05/21/2022		061622F	161844	11.60		11.60	06/10/2022	INV	PD	FOOD
INVOICE: 319269010				CHECKDATE: 06/17/2022								
3686575	2200479	05/21/2022		061622F	161844	11.60		11.60	06/10/2022	INV	PD	FOOD
INVOICE: 319269024				CHECKDATE: 06/17/2022								
3686620	2200479	05/21/2022		061622F	161844	5.80		5.80	06/10/2022	INV	PD	FOOD
INVOICE: 319269028				CHECKDATE: 06/17/2022								
3686647	2200479	05/21/2022		061622F	161844	8.70		8.70	06/10/2022	INV	PD	FOOD
INVOICE: 319269029				CHECKDATE: 06/17/2022								
3686646	2200479	05/21/2022		061622F	161844	5.80		5.80	06/10/2022	INV	PD	FOOD
INVOICE: 319269030				CHECKDATE: 06/17/2022								
3686639	2200479	05/21/2022		061622F	161844	14.50		14.50	06/10/2022	INV	PD	FOOD
INVOICE: 319269031				CHECKDATE: 06/17/2022								
3686653	2200479	05/21/2022		061622F	161844	5.80		5.80	06/10/2022	INV	PD	FOOD
INVOICE: 319269032				CHECKDATE: 06/17/2022								
3686645	2200479	05/21/2022		061622F	161844	-9.62		-9.62	06/10/2022	CRM	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 319269037				CHECKDATE: 06/17/2022								
3686610	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE: 319269038				CHECKDATE: 06/17/2022								
3686611	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE: 319269039				CHECKDATE: 06/17/2022								
3686537	2200479	05/21/2022		061622F	161844	-9.62		-9.62	06/10/2022	CRM	PD	FOOD
INVOICE: 319269040				CHECKDATE: 06/17/2022								
3686542	2200479	05/21/2022		061622F	161844	-9.62		-9.62	06/10/2022	CRM	PD	FOOD
INVOICE: 319269041				CHECKDATE: 06/17/2022								
3686661	2200479	05/21/2022		061622F	161844	-2.90		-2.90	06/10/2022	CRM	PD	FOOD
INVOICE: 319269042				CHECKDATE: 06/17/2022								
3686660	2200479	05/21/2022		061622F	161844	-8.70		-8.70	06/10/2022	CRM	PD	FOOD
INVOICE: 319269043				CHECKDATE: 06/17/2022								
3686664	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE: 319269044				CHECKDATE: 06/17/2022								
3686672	2200479	05/21/2022		061622F	161844	-9.62		-9.62	06/10/2022	CRM	PD	FOOD
INVOICE: 319269047				CHECKDATE: 06/17/2022								
3686583	2200479	05/21/2022		061622F	161844	-11.60		-11.60	06/10/2022	CRM	PD	FOOD
INVOICE: 319269048				CHECKDATE: 06/17/2022								
3686584	2200479	05/21/2022		061622F	161844	-11.60		-11.60	06/10/2022	CRM	PD	FOOD
INVOICE: 319269050				CHECKDATE: 06/17/2022								
3686541	2200479	05/21/2022		061622F	161844	-17.40		-17.40	06/10/2022	CRM	PD	FOOD
INVOICE: 319269051				CHECKDATE: 06/17/2022								
3686609	2200479	05/21/2022		061622F	161844	-2.90		-2.90	06/10/2022	CRM	PD	FOOD
INVOICE: 319269052				CHECKDATE: 06/17/2022								
3686652	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE: 319269053				CHECKDATE: 06/17/2022								
3686596	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE: 319269054				CHECKDATE: 06/17/2022								
3686569	2200479	05/21/2022		061622F	161844	-20.30		-20.30	06/10/2022	CRM	PD	FOOD
INVOICE: 319269055				CHECKDATE: 06/17/2022								
3686570	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE: 319269056				CHECKDATE: 06/17/2022								
3686574	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE: 319269057				CHECKDATE: 06/17/2022								
3686600	2200479	05/21/2022		061622F	161844	-2.90		-2.90	06/10/2022	CRM	PD	FOOD
INVOICE: 319269058				CHECKDATE: 06/17/2022								
3686658	2200479	05/21/2022		061622F	161844	-11.60		-11.60	06/10/2022	CRM	PD	FOOD
INVOICE: 319269059				CHECKDATE: 06/17/2022								
3686631	2200479	05/21/2022		061622F	161844	-2.90		-2.90	06/10/2022	CRM	PD	FOOD
INVOICE: 319269060				CHECKDATE: 06/17/2022								
3686648	2200479	05/21/2022		061622F	161844	-2.90		-2.90	06/10/2022	CRM	PD	FOOD
INVOICE: 319269061				CHECKDATE: 06/17/2022								
3686679	2200479	05/21/2022		061622F	161844	-8.70		-8.70	06/10/2022	CRM	PD	FOOD
INVOICE: 319269062				CHECKDATE: 06/17/2022								
3686619	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE: 319269063				CHECKDATE: 06/17/2022								
3686538	2200479	05/21/2022		061622F	161844	-8.70		-8.70	06/10/2022	CRM	PD	FOOD
INVOICE: 319269064				CHECKDATE: 06/17/2022								
3686682	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE: 319269065				CHECKDATE: 06/17/2022								
3686623	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE: 319269066				CHECKDATE: 06/17/2022								
3686548	2200479	05/21/2022		061622F	161844	-11.60		-11.60	06/10/2022	CRM	PD	FOOD
INVOICE: 319269067				CHECKDATE: 06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3686576	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE:319269068				CHECKDATE:06/17/2022								
3686568	2200479	05/21/2022		061622F	161844	-2.90		-2.90	06/10/2022	CRM	PD	FOOD
INVOICE:319269070				CHECKDATE:06/17/2022								
3686680	2200479	05/21/2022		061622F	161844	-2.90		-2.90	06/10/2022	CRM	PD	FOOD
INVOICE:319269071				CHECKDATE:06/17/2022								
3686643	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE:319269072				CHECKDATE:06/17/2022								
3686636	2200479	05/21/2022		061622F	161844	-8.70		-8.70	06/10/2022	CRM	PD	FOOD
INVOICE:319269073				CHECKDATE:06/17/2022								
3686637	2200479	05/21/2022		061622F	161844	-14.43		-14.43	06/10/2022	CRM	PD	FOOD
INVOICE:319269074				CHECKDATE:06/17/2022								
3686651	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE:319269075				CHECKDATE:06/17/2022								
3686535	2200479	05/21/2022		061622F	161844	-14.43		-14.43	06/10/2022	CRM	PD	FOOD
INVOICE:319269076				CHECKDATE:06/17/2022								
3686662	2200479	05/21/2022		061622F	161844	-8.70		-8.70	06/10/2022	CRM	PD	FOOD
INVOICE:319269077				CHECKDATE:06/17/2022								
3686585	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE:319269078				CHECKDATE:06/17/2022								
3686582	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE:319269079				CHECKDATE:06/17/2022								
3686551	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE:319269080				CHECKDATE:06/17/2022								
3686552	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE:319269081				CHECKDATE:06/17/2022								
3686678	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE:319269082				CHECKDATE:06/17/2022								
3686617	2200479	05/21/2022		061622F	161844	-9.62		-9.62	06/10/2022	CRM	PD	FOOD
INVOICE:319269083				CHECKDATE:06/17/2022								
3686644	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE:319269084				CHECKDATE:06/17/2022								
3686572	2200479	05/21/2022		061622F	161844	-8.70		-8.70	06/10/2022	CRM	PD	FOOD
INVOICE:319269085				CHECKDATE:06/17/2022								
3686654	2200479	05/21/2022		061622F	161844	-9.62		-9.62	06/10/2022	CRM	PD	FOOD
INVOICE:319269086				CHECKDATE:06/17/2022								
3686536	2200479	05/21/2022		061622F	161844	-8.70		-8.70	06/10/2022	CRM	PD	FOOD
INVOICE:319269088				CHECKDATE:06/17/2022								
3686581	2200479	05/21/2022		061622F	161844	-11.60		-11.60	06/10/2022	CRM	PD	FOOD
INVOICE:319269091				CHECKDATE:06/17/2022								
3686691	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE:319269092				CHECKDATE:06/17/2022								
3686573	2200479	05/21/2022		061622F	161844	-8.70		-8.70	06/10/2022	CRM	PD	FOOD
INVOICE:319269093				CHECKDATE:06/17/2022								
3686571	2200479	05/21/2022		061622F	161844	-14.50		-14.50	06/10/2022	CRM	PD	FOOD
INVOICE:319269094				CHECKDATE:06/17/2022								
3686618	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE:319269097				CHECKDATE:06/17/2022								
3686627	2200479	05/21/2022		061622F	161844	-4.81		-4.81	06/10/2022	CRM	PD	FOOD
INVOICE:319269098				CHECKDATE:06/17/2022								
3686612	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD
INVOICE:319269099				CHECKDATE:06/17/2022								
3686638	2200479	05/21/2022		061622F	161844	-11.60		-11.60	06/10/2022	CRM	PD	FOOD
INVOICE:319269100				CHECKDATE:06/17/2022								
3686595	2200479	05/21/2022		061622F	161844	-5.80		-5.80	06/10/2022	CRM	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 319269101				CHECKDATE: 06/17/2022								
3686659	2200479	05/21/2022		061622F	161844	-11.60		-11.60	06/10/2022	CRM	PD	FOOD
INVOICE: 319269102				CHECKDATE: 06/17/2022								
3686663	2200479	05/21/2022		061622F	161844	-2.90		-2.90	06/10/2022	CRM	PD	FOOD
INVOICE: 319269103				CHECKDATE: 06/17/2022								
3686688	2200479	05/23/2022		061622F	161844	4.43		4.43	06/10/2022	INV	PD	FOOD
INVOICE: 319271204				CHECKDATE: 06/17/2022								
3686690	2200479	05/23/2022		061622F	161844	66.48		66.48	06/10/2022	INV	PD	FOOD
INVOICE: 319271205				CHECKDATE: 06/17/2022								
3686689	2200479	05/23/2022		061622F	161844	11.26		11.26	06/10/2022	INV	PD	FOOD
INVOICE: 319271206				CHECKDATE: 06/17/2022								
3686599	2200479	05/24/2022		061622F	161844	-219.28		-219.28	06/10/2022	CRM	PD	FOOD
INVOICE: 319272540				CHECKDATE: 06/17/2022								
3686594	2200479	05/28/2022		061622F	161844	-79.31		-79.31	06/10/2022	CRM	PD	FOOD
INVOICE: 319277898				CHECKDATE: 06/17/2022								
3686558	2200479	05/28/2022		061622F	161844	-32.87		-32.87	06/10/2022	CRM	PD	FOOD
INVOICE: 319277899				CHECKDATE: 06/17/2022								
3686616	2200479	05/28/2022		061622F	161844	-436.86		-436.86	06/10/2022	CRM	PD	FOOD
INVOICE: 319277902				CHECKDATE: 06/17/2022								
3686630	2200479	05/28/2022		061622F	161844	-221.52		-221.52	06/10/2022	CRM	PD	FOOD
INVOICE: 319277906				CHECKDATE: 06/17/2022								
3686687	2200479	05/30/2022		061622F	161844	-1,370.25		-1,370.25	06/10/2022	CRM	PD	FOOD
INVOICE: 319279291				CHECKDATE: 06/17/2022								
3686613	2200479	05/26/2022		061622F	161844	-88.62		-88.62	06/10/2022	CRM	PD	FOOD
INVOICE: OBCL319235477				CHECKDATE: 06/17/2022								
3686614	2200479	05/26/2022		061622F	161844	-177.24		-177.24	06/10/2022	CRM	PD	FOOD
INVOICE: OBCL319235478				CHECKDATE: 06/17/2022								
3686615	2200479	05/26/2022		061622F	161844	-177.24		-177.24	06/10/2022	CRM	PD	FOOD
INVOICE: OBCL319235479				CHECKDATE: 06/17/2022								
						21,996.76						
52554 TAYLOR TEAM RELOCATION												
3687514	2205672	02/24/2022		063022	162245	564.75		564.75	06/30/2022	INV	PD	RISE-Pick up Copier
INVOICE: 362612				CHECKDATE: 06/30/2022								
44539 THERAPY SHOPPE INC												
3687515	2208307	06/14/2022		063022	162246	173.14		173.14	06/30/2022	INV	PD	CES-SUPPLY
INVOICE: 384613				CHECKDATE: 06/30/2022								
53100 THINK SOCIAL PUBLISHING, INC.												
3686463	2206347	03/14/2022		061722	162034	33.08		33.08	06/17/2022	INV	PD	LES-SOCIAL THINKING WRIGHT
INVOICE: 245561				CHECKDATE: 06/17/2022								
53901 LISA TORLINE												
3687075		06/08/2022		061722E	1013349	21.37		21.37	06/17/2022	INV	PD	MAY 2022 MILEAGE
INVOICE: 052622				CHECKDATE: 06/17/2022								
45627 TOSHIBA BUSINESS SOLUTIONS												
3605989	2200238	05/20/2022		061722	162036	281.15		281.15	06/17/2022	INV	PD	TRANS-NEW COPIER LEASE PAYMENT
INVOICE: 473031961				CHECKDATE: 06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605990	2200237	05/20/2022		061722	162037	424.68		424.68	06/17/2022	INV	PD	TRANS-Copier Usage/Maintenance
INVOICE: 473031961A				CHECKDATE: 06/17/2022								
3686792	2200687	05/27/2022		061722	162039	115.10		115.10	06/17/2022	INV	PD	New Haven Copy Lease & Overage
INVOICE: 473562452				CHECKDATE: 06/17/2022								
3686794	2200443	05/27/2022		061722	162040	525.00		525.00	06/17/2022	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE: 473563864				CHECKDATE: 06/17/2022								
3686464	2200687	05/31/2022		061722	162038	368.00		368.00	06/17/2022	INV	PD	New Haven Copy Lease & Overage
INVOICE: 473788537				CHECKDATE: 06/17/2022								
3686986	2200442	06/03/2022		061722	162041	242.00		242.00	06/17/2022	INV	PD	TOSHIBA LEASE JUN 2022-EES
INVOICE: 474154119				CHECKDATE: 06/17/2022								
3687028	2200447	06/07/2022		061722	162042	74.00		74.00	06/17/2022	INV	PD	Copier Lease, ATC, 2021-22
INVOICE: 474573474				CHECKDATE: 06/17/2022								
3687301	2200338	06/08/2022		063022	162248	407.00		407.00	06/30/2022	INV	PD	Toshiba Copier Lease
INVOICE: 474622040				CHECKDATE: 06/30/2022								
3687300	2200446	06/09/2022		063022	162247	198.00		198.00	06/30/2022	INV	PD	2 COPIERS TEACHER WORK ROOM
INVOICE: 474645629				CHECKDATE: 06/30/2022								
3687571	2207503	06/10/2022		063022	162250	523.00		523.00	06/30/2022	INV	PD	RHS-21-22 Copy Machine Lease &
INVOICE: 474739133				CHECKDATE: 06/30/2022								
3687523	2200136	06/13/2022		063022	162249	352.50		352.50	06/30/2022	INV	PD	GES-Copiers - Year 3 of 5
INVOICE: 474866019				CHECKDATE: 06/30/2022								
3687804	2200238	06/17/2022		063022	162251	284.15		284.15	06/30/2022	INV	PD	TRANS-NEW COPIER LEASE PAYMENT
INVOICE: 475348264				CHECKDATE: 06/30/2022								
3687805	2200237	06/17/2022		063022	162252	613.11		613.11	06/30/2022	INV	PD	TRANS-Copier Usage/Maintenance
INVOICE: 475348264A				CHECKDATE: 06/30/2022								
3687909		06/17/2022		063022	162253	195.73		195.73	06/30/2022	INV	PD	RISE- COPIER
INVOICE: 475348819				CHECKDATE: 06/30/2022								
3605646	2206017	05/19/2022		061722	162035	2,588.37	2,588.37	2,588.37	06/17/2022	INV	PD	NPES-copy expenses for remaind
INVOICE: 5783324				CHECKDATE: 06/17/2022								
3605644	2207204	05/19/2022		061722	162043	137.19		137.19	06/17/2022	INV	PD	DO-Blanket P.O. for Copier
INVOICE: 5783336				CHECKDATE: 06/17/2022								
3605645	2201173	05/23/2022		061722	162044	585.99		585.99	06/17/2022	INV	PD	BES-ANNUAL CONTRACT ON FRONT O
INVOICE: 5784572				CHECKDATE: 06/17/2022								
3687048	2205189	06/06/2022		061722	162054	273.38		273.38	06/17/2022	INV	PD	additional copier usage-GMS
INVOICE: 5790290				CHECKDATE: 06/17/2022								
3687027	2207354	06/06/2022		061722	162050	43.81		43.81	06/17/2022	INV	PD	Extra copies, 2021-22
INVOICE: 5790294				CHECKDATE: 06/17/2022								
3687002	2205113	06/06/2022		061722	162046	190.18		190.18	06/17/2022	INV	PD	Copier Cost MAY - RAJ
INVOICE: 5790295				CHECKDATE: 06/17/2022								
3687046	2200445	06/06/2022		061722	162052	151.37		151.37	06/17/2022	INV	PD	TOSHIBA USEAGE-GMS
INVOICE: 5790319				CHECKDATE: 06/17/2022								
3686793	2207503	06/06/2022		061722	162045	576.99		576.99	06/17/2022	INV	PD	RHS-21-22 Copy Machine Lease &
INVOICE: 5790320				CHECKDATE: 06/17/2022								
3687115	2200442	06/06/2022		061722	162056	478.53		478.53	06/17/2022	INV	PD	TOSHIBA BUSINESS SOLUTIONS LEA
INVOICE: 5790323				CHECKDATE: 06/17/2022								
3687047	2201103	06/06/2022		061722	162053	89.92		89.92	06/17/2022	INV	PD	MONTHLYH COPY COVERAGE CHARGE-
INVOICE: 5790332				CHECKDATE: 06/17/2022								
3687005	2200176	06/06/2022		061722	162048	10.12		10.12	06/17/2022	INV	PD	Blanket P.O. for maintenance o
INVOICE: 5790335				CHECKDATE: 06/17/2022								
3687014	2200339	06/06/2022		061722	162049	277.18		277.18	06/17/2022	INV	PD	TOSHIBA COPIER MAINTENANCE SCE
INVOICE: 5790337				CHECKDATE: 06/17/2022								
3687045	2200337	06/06/2022		061722	162051	60.00		60.00	06/17/2022	INV	PD	monthly rental fee for copier-
INVOICE: 5791564				CHECKDATE: 06/17/2022								
3687004	2205328	06/06/2022		061722	162047	308.13		308.13	06/17/2022	INV	PD	Copier Overages Balance 21-22
INVOICE: 5793245				CHECKDATE: 06/17/2022								
3687116	2200136	06/07/2022		061722	162057	418.46		418.46	06/17/2022	INV	PD	Copiers - Year 3 of 5

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 5793670				CHECKDATE: 06/17/2022								
3687114	2200137	06/07/2022		061722	162055	36.65		36.65	06/17/2022	INV	PD	Toshiba Teacher workroom 310-0
INVOICE: 5793714				CHECKDATE: 06/17/2022								
3687527	2200175	06/08/2022		063022	162254	52.58		52.58	06/30/2022	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE: 5798715				CHECKDATE: 06/30/2022								
3687793	2207204	06/16/2022		063022	162256	155.32		155.32	06/30/2022	INV	PD	SUPT-Blanket P.O. for Copier
INVOICE: 5801369				CHECKDATE: 06/30/2022								
3687661	2200156	06/16/2022		063022	162255	20.02		20.02	06/30/2022	INV	PD	PAC Copier/maintenance agreeme
INVOICE: 5801379				CHECKDATE: 06/30/2022								
3687797	2201173	06/21/2022		063022	162257	89.09		89.09	06/30/2022	INV	PD	BES-ANNUAL CONTRACT ON FRONT O
INVOICE: 5803666				CHECKDATE: 06/30/2022								
54541 TRAFERA HOLDINGS LLC						11,146.70						
3687529	2300008	05/31/2022		063022E	1013376	49,270.00		49,270.00	06/30/2022	INV	PD	YES CHROMEBOOK REPLACEMENT 22-
INVOICE: I000448523				CHECKDATE: 06/30/2022								
3687528	2300019	05/31/2022		063022E	1013377	39,795.00		39,795.00	06/30/2022	INV	PD	CES CHROMEBOOK REPLACEMENT 22-
INVOICE: I000448525				CHECKDATE: 06/30/2022								
7700 TRANE COMPANY						89,065.00						
3686949		05/27/2022		061722	162058	31.97		31.97	06/17/2022	INV	PD	HUMIDITY & TEMP SENSOR - DISTR
INVOICE: 12278517				CHECKDATE: 06/17/2022								
3686951		05/31/2022		061722	162058	160.58		160.58	06/17/2022	INV	PD	HUMIDITY & TEMP SENSOR - DISTR
INVOICE: 12289740				CHECKDATE: 06/17/2022								
3687715		06/15/2022		063022	162258	386.64		386.64	06/30/2022	INV	PD	YES-CHILLER REPAIR WO#99220613
INVOICE: 12395854				CHECKDATE: 06/30/2022								
3687716		06/22/2022		063022	162258	2,486.76		2,486.76	06/30/2022	INV	PD	YES-CHILLER REPAIR WO#99220613
INVOICE: 12449615				CHECKDATE: 06/30/2022								
44569 TRI-STATE BUILDINGS, INC.						3,065.95						
3686706	2200439	06/02/2022		061722	162059	6,750.00		6,750.00	06/17/2022	INV	PD	MOBILES 2021-22
INVOICE: BCSS21-011				CHECKDATE: 06/17/2022								
54471 UNIFIRST CORPORATION												
3686924	2207337	06/06/2022		061722	162060	325.17		325.17	06/17/2022	INV	PD	UNIFORMS FOR MECHANICS-TRANS
INVOICE: 083 2518428				CHECKDATE: 06/17/2022								
3687307	2207337	06/13/2022		063022	162259	320.74		320.74	06/30/2022	INV	PD	UNIFORMS FOR MECHANICS
INVOICE: 083 2521686				CHECKDATE: 06/30/2022								
3605895	2207337	05/30/2022		061722	162060	320.74		320.74	06/17/2022	INV	PD	UNIFORMS FOR MECHANICS
INVOICE: 0832515279				CHECKDATE: 06/17/2022								
3687437	2207337	06/20/2022		063022	162259	320.74		320.74	06/30/2022	INV	PD	UNIFORMS FOR MECHANICS
INVOICE: 0832524813				CHECKDATE: 06/30/2022								
3687860	2207337	06/27/2022		063022	162259	320.74		320.74	06/30/2022	INV	PD	UNIFORMS FOR MECHANICS
INVOICE: 1340000049				CHECKDATE: 06/30/2022								
54815 UNITED CANVAS & SLING INC						1,608.13						
3687222	2206584	03/31/2022		063022	162260	515.00		515.00	06/30/2022	INV	PD	Long Jump boards for CHS turf

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:236512		CHECKDATE:06/30/2022										
52667 UNIVERSITY OF SOUTH FLORIDA												
3605896	2208085	06/03/2022		061722	162061	720.00		720.00	06/17/2022	INV	PD	BCHS-APSI TRAINING- WEINSTEIN
INVOICE:DAC-00934		CHECKDATE:06/17/2022										
43125 UNIVERSITY OF KENTUCKY												
3687867	2208301	06/21/2022		063022	162261	16,000.00		16,000.00	06/30/2022	INV	PD	LUK NEXT GEN LEADERSHIP ACADEM
INVOICE:2299		CHECKDATE:06/30/2022										
48389 US BANK												
3687439	2200344	03/04/2022		063022	162263	2,272.74		2,272.74	06/30/2022	INV	PD	CHS-Office - Shirley Millar
INVOICE:466923083		CHECKDATE:06/30/2022										
3686465	2200883	05/27/2022		061722	162063	64.41		64.41	06/17/2022	INV	PD	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:473525129		CHECKDATE:06/17/2022										
3686989	2201013	06/03/2022		061722	162067	403.16		403.16	06/17/2022	INV	PD	JUNE LEASE ON COPIER - KES
INVOICE:474076585		CHECKDATE:06/17/2022										
3686988	2200464	06/03/2022		061722	162066	140.92		140.92	06/17/2022	INV	PD	COPIER LEASE JUN - BMS
INVOICE:474076833		CHECKDATE:06/17/2022										
3686990	2203267	06/03/2022		061722	162068	620.43		620.43	06/17/2022	INV	PD	12 MONTHLY PAYMENTS FOR YEARLY
INVOICE:474077070		CHECKDATE:06/17/2022										
3605834	2200344	06/03/2022		061722	162062	2,272.74		2,272.74	06/17/2022	INV	PD	CHS-Office - Shirley Millar
INVOICE:474130135		CHECKDATE:06/17/2022										
3686985	2204576	06/03/2022		061722	162065	1,389.60		1,389.60	06/17/2022	INV	PD	COPIER LEASE PAYMENTS JUN 2022
INVOICE:474289774		CHECKDATE:06/17/2022										
3687050	2200465	06/06/2022		061722	162070	900.00		900.00	06/17/2022	INV	PD	COPIER LEASE 2021-2022-FES
INVOICE:474357068		CHECKDATE:06/17/2022										
3686982	2200343	06/06/2022		061722	162064	574.09		574.09	06/17/2022	INV	PD	JUNE COPIER LEASE - CMS
INVOICE:474358264		CHECKDATE:06/17/2022										
3687049	2207333	06/07/2022		061722	162069	646.62		646.62	06/17/2022	INV	PD	New Copier Lease (1600)-SES
INVOICE:474573110		CHECKDATE:06/17/2022										
3687438	2200463	06/10/2022		063022	162262	991.69		991.69	06/30/2022	INV	PD	LES-LEASE WITH MILLENIUM
INVOICE:474679412		CHECKDATE:06/30/2022										
3687735	2200401	06/16/2022		063022	162264	1,119.86		1,119.86	06/30/2022	INV	PD	OES-COPIER LEASE
INVOICE:475117537		CHECKDATE:06/30/2022										
3687798	2200461	06/17/2022		063022	162265	831.95		831.95	06/30/2022	INV	PD	MES-COPIER LEASE
INVOICE:475189585		CHECKDATE:06/30/2022										
						12,228.21						
48326 US BANK NATIONAL ASSOC												
3686981	2200460	06/06/2022		061722	162071	2,200.73		2,200.73	06/17/2022	INV	PD	COPIER LEASE JUN - OMS
INVOICE:474513066		CHECKDATE:06/17/2022										
3687011	2200342	06/06/2022		061722	162072	2,616.70		2,616.70	06/17/2022	INV	PD	COPIER LEASE-BCHS
INVOICE:474513116		CHECKDATE:06/17/2022										
						4,817.43						
40880 VALLEY JANITOR SUPPLY												
3687398		06/01/2022		063022	162266	8.70		8.70	06/30/2022	INV	PD	RHS-VACUUM PARTS WO#427203506
INVOICE:240241		CHECKDATE:06/30/2022										
3687717		06/15/2022		063022	162266	16.92		16.92	06/30/2022	INV	PD	RHS-VACUUM PARTS WO#427203506

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 240241-1				CHECKDATE: 06/30/2022								
3687399		06/01/2022		063022	162266	94.88		94.88	06/30/2022	INV	PD	NPES-SCRUBBER REPAIR WO#427205
INVOICE: 242118				CHECKDATE: 06/30/2022								
3687718		06/15/2022		063022	162266	17.40		17.40	06/30/2022	INV	PD	EES-SCRUBBER PART WO#427205548
INVOICE: 242285				CHECKDATE: 06/30/2022								
3687397		06/01/2022		063022	162266	210.70		210.70	06/30/2022	INV	PD	CHS-SCRUBBER PART WO#427205533
INVOICE: 242286				CHECKDATE: 06/30/2022								
3687726		06/22/2022		063022	162266	147.15		147.15	06/30/2022	INV	PD	BMS-SCRUBBER PART WO#427205761
INVOICE: 242650				CHECKDATE: 06/30/2022								
3687723		06/15/2022		063022	162266	94.88		94.88	06/30/2022	INV	PD	SES-SCRUBBER WO#427205771
INVOICE: 242651				CHECKDATE: 06/30/2022								
3687719		06/15/2022		063022	162266	141.76		141.76	06/30/2022	INV	PD	FES-SCRUBBER REPAIR WO#4272058
INVOICE: 242652				CHECKDATE: 06/30/2022								
3687722		06/15/2022		063022	162266	251.26		251.26	06/30/2022	INV	PD	FES-SCRUBBER REPAIR WO#4272058
INVOICE: 242685				CHECKDATE: 06/30/2022								
3687721		06/15/2022		063022	162266	27.20		27.20	06/30/2022	INV	PD	BMS-SCRUBBER PART WO#427205761
INVOICE: 242686				CHECKDATE: 06/30/2022								
3687720		06/15/2022		063022	162266	30.84		30.84	06/30/2022	INV	PD	SES-SCRUBBER PART WO#427205771
INVOICE: 242756				CHECKDATE: 06/30/2022								
3687725		06/22/2022		063022	162266	76.82		76.82	06/30/2022	INV	PD	CHS-KAIVAC PART WO#427206243
INVOICE: 243100				CHECKDATE: 06/30/2022								
3687724		06/22/2022		063022	162266	7.04		7.04	06/30/2022	INV	PD	SES-SCRUBBER PART WO#427205771
INVOICE: 243104				CHECKDATE: 06/30/2022								
48269 VARSITY BRANDS HOLDING CO., INC						1,125.55						
3687824	2205623	04/07/2022		063022	162267	11,667.75		11,667.75	06/30/2022	INV	PD	BCHS-EQUIPMENT FOR FOOTBALL
INVOICE: 304949136				CHECKDATE: 06/30/2022								
3605835	2206821	06/01/2022		061722	162073	9,045.00		9,045.00	06/17/2022	INV	PD	BCHS-BSN TRACK ORDER
INVOICE: 917263163				CHECKDATE: 06/17/2022								
43823 VERIZON WIRELESS						20,712.75						
3605836	2201281	05/23/2022		061722	162074	150.20		150.20	06/17/2022	INV	PD	RHS-Verizon Hot Spots
INVOICE: 9907229774				CHECKDATE: 06/17/2022								
3605718	2203692	05/23/2022		061722	162074	6,008.45		6,008.45	06/17/2022	INV	PD	TECH-HOT SPOTS - CONNECTIVITY
INVOICE: 9907229775				CHECKDATE: 06/17/2022								
3687524	2200410	06/12/2022		063022	162268	84.66		84.66	06/30/2022	INV	PD	RCHS-PRINCIPAL'S MONTHLY CELL
INVOICE: 9908698447				CHECKDATE: 06/30/2022								
3687525	2200411	06/12/2022		063022	162268	51.51		51.51	06/30/2022	INV	PD	GMS-VERIZON WIRELESS BILL
INVOICE: 9908698447A				CHECKDATE: 06/30/2022								
52955 VEX ROBOTICS INC						6,294.82						
3687180	2208175	05/27/2022		061722	162075	203.03		203.03	06/17/2022	INV	PD	Small Equipment for PTLW
INVOICE: 578122				CHECKDATE: 06/17/2022								
53462 CASEY VOISARD												
3687076		06/08/2022		061722E	1013350	54.88		54.88	06/17/2022	INV	PD	MAY 2022 MILEAGE
INVOICE: 052522				CHECKDATE: 06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41520 WAL-MART												
3686860	2208207	06/09/2022		061722	162087	218.06		218.06	06/17/2022	INV	PD	RAJ-welfare
INVOICE:013668				CHECKDATE:06/17/2022								
3687090	2208298	06/13/2022		061722	162090	256.53		256.53	06/17/2022	INV	PD	Food for summer reading progra
INVOICE:024605				CHECKDATE:06/17/2022								
3687089	2208107	06/09/2022		061722	162076	121.66		121.66	06/17/2022	INV	PD	BASIC NEED ITEMS FOR SUMMER (S
INVOICE:043912				CHECKDATE:06/17/2022								
3686707	2208222	06/08/2022		061722	162079	462.15		462.15	06/17/2022	INV	PD	OMS-Clothing, Hygiene, Event S
INVOICE:084951				CHECKDATE:06/17/2022								
3686850	2208223	06/09/2022		061722	162083	454.91		454.91	06/17/2022	INV	PD	OMS-Clothing, Hygiene, Event I
INVOICE:097448				CHECKDATE:06/17/2022								
3687091	2208209	06/14/2022		061722	162091	7.76		7.76	06/17/2022	INV	PD	Materials for summer reading
INVOICE:152350				CHECKDATE:06/17/2022								
3605773	2208205	06/06/2022		061722	162076	32.00		32.00	06/17/2022	INV	PD	Awards-RAJ
INVOICE:167011				CHECKDATE:06/17/2022								
3687365	2207735	06/17/2022		063022	162272	158.70		158.70	06/30/2022	INV	PD	CES-SUPPLIES FOR COMMUNI BABY
INVOICE:184315				CHECKDATE:06/30/2022								
3687759	2208348	06/27/2022		063022	162279	61.25		61.25	06/30/2022	INV	PD	CEMS-Hygiene Supplies for YSC
INVOICE:207020				CHECKDATE:06/30/2022								
3687657	2208300	06/24/2022		063022	162275	403.54		403.54	06/30/2022	INV	PD	CMS-Items do not exceed \$400
INVOICE:237047				CHECKDATE:06/30/2022								
3687910	2207920	06/29/2022		063022	162281	199.00		199.00	06/30/2022	INV	PD	VACUUM CLEANER - TECH DEPT.
INVOICE:263027				CHECKDATE:06/30/2022								
3687663	2207735	06/24/2022		063022	162269	-35.00		-35.00	06/30/2022	CRM	PD	SUPPL FOR COMMUNITY BABY SHOWE
INVOICE:276541				CHECKDATE:06/30/2022								
3687799	2208107	06/27/2022		063022	162280	10.85		10.85	06/30/2022	INV	PD	SCES-BASIC ITEMS FOR SUMMER (S
INVOICE:287023				CHECKDATE:06/30/2022								
3687662	2207735	06/20/2022		063022	162269	261.76		261.76	06/30/2022	INV	PD	SUPPL FOR COMMUNITY BABY SHOWE
INVOICE:303902				CHECKDATE:06/30/2022								
3687758	2208347	06/27/2022		063022	162278	70.14		70.14	06/30/2022	INV	PD	CEMS-walmart food for FRYSC
INVOICE:336648				CHECKDATE:06/30/2022								
3605772	2208205	06/06/2022		061722	162076	99.40		99.40	06/17/2022	INV	PD	Awards-RAJ
INVOICE:364648				CHECKDATE:06/17/2022								
3687086	2208139	06/14/2022		061722	162076	427.48		427.48	06/17/2022	INV	PD	Summer Reading Program Supplie
INVOICE:374518				CHECKDATE:06/17/2022								
3687810	2208360	06/27/2022		063022	162269	321.58		321.58	06/30/2022	INV	PD	General supplies for YSC/Stude
INVOICE:382124				CHECKDATE:06/30/2022								
3687213	2207734	06/15/2022		063022	162270	150.74		150.74	06/30/2022	INV	PD	SUPPLIED FOR SUMMER READING NO
INVOICE:440035				CHECKDATE:06/30/2022								
3686995	2207722	06/13/2022		061722	162089	308.45		308.45	06/17/2022	INV	PD	SHOES, PANTS, CLOTHES FOR STUD
INVOICE:440101				CHECKDATE:06/17/2022								
3687658	2208299	06/24/2022		063022	162276	436.44		436.44	06/30/2022	INV	PD	CMS-Items do not exceed \$425
INVOICE:490608				CHECKDATE:06/30/2022								
3687087	2208139	06/02/2022		061722	162076	398.87		398.87	06/17/2022	INV	PD	Summer Reading Program Supplie
INVOICE:492058				CHECKDATE:06/17/2022								
3687915	2208372	06/29/2022		063022	162282	418.24		418.24	06/30/2022	INV	PD	BCHS-Food and drink for summer
INVOICE:501749				CHECKDATE:06/30/2022								
3687214	2207721	06/15/2022		063022	162271	98.56		98.56	06/30/2022	INV	PD	FOOD, SNACKS AND DRINKS FOR SU
INVOICE:512392				CHECKDATE:06/30/2022								
3687088	2208107	06/14/2022		061722	162076	163.40		163.40	06/17/2022	INV	PD	BASIC NEED ITEMS FOR SUMMER (S
INVOICE:522315				CHECKDATE:06/17/2022								
3687186	2208256	06/15/2022		061722	162092	232.06		232.06	06/17/2022	INV	PD	Misc Supplies for student prog
INVOICE:540312				CHECKDATE:06/17/2022								
3687187	2207289	06/15/2022		061722	162093	403.56		403.56	06/17/2022	INV	PD	welfare supplies for YSC

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 580520				CHECKDATE: 06/17/2022								
3686854	2208154	06/09/2022		061722	162085	156.78		156.78	06/17/2022	INV	PD	TES-BASIC NEEDS FOR FAMILIES
INVOICE: 580894				CHECKDATE: 06/17/2022								
3605771	2208204	06/06/2022		061722	162077	49.84		49.84	06/17/2022	INV	PD	RAJ-Food
INVOICE: 603880				CHECKDATE: 06/17/2022								
3686859	2207736	06/09/2022		061722	162086	127.64		127.64	06/17/2022	INV	PD	CES-SUPPLIES FOR 5TH GR TRANSI
INVOICE: 653167				CHECKDATE: 06/17/2022								
3687809	2208360	06/27/2022		063022	162269	385.74		385.74	06/30/2022	INV	PD	General supplies for YSC/Stude
INVOICE: 656508				CHECKDATE: 06/30/2022								
3687085	2208139	06/03/2022		061722	162076	199.76		199.76	06/17/2022	INV	PD	Summer Reading Program Supplie
INVOICE: 721337				CHECKDATE: 06/17/2022								
3686848	2208203	06/09/2022		061722	162081	128.50		128.50	06/17/2022	INV	PD	RCHS-Items for students
INVOICE: 783586				CHECKDATE: 06/17/2022								
3687611	2203355	06/23/2022		063022	162274	10.96		10.96	06/30/2022	INV	PD	TES-PRINTING COST FOR PICTURES
INVOICE: 790680				CHECKDATE: 06/30/2022								
3687440	2208168	06/20/2022		063022	162273	186.96		186.96	06/30/2022	INV	PD	OES-hygiene items
INVOICE: 860885				CHECKDATE: 06/30/2022								
3686994	2208221	06/13/2022		061722	162088	237.72		237.72	06/17/2022	INV	PD	CLOTHES AND HOME ITEMS FOR FAM
INVOICE: 884509				CHECKDATE: 06/17/2022								
3605934	2208206	06/07/2022		061722	162078	640.96		640.96	06/17/2022	INV	PD	RAJ-Other- Supplies for Commun
INVOICE: 897137				CHECKDATE: 06/17/2022								
3687811	2208360	06/24/2022		063022	162269	700.45		700.45	06/30/2022	INV	PD	General supplies for YSC/Stude
INVOICE: 931235				CHECKDATE: 06/30/2022								
3686851	2207266	06/09/2022		061722	162084	647.76		647.76	06/17/2022	INV	PD	RISE-ESS funds Food Non Instr
INVOICE: 952211				CHECKDATE: 06/17/2022								
3686849	2207613	06/09/2022		061722	162082	958.38		958.38	06/17/2022	INV	PD	RCHS-Clothing for students
INVOICE: 953526				CHECKDATE: 06/17/2022								
3686795	2208208	06/02/2022		061722	162080	64.66		64.66	06/17/2022	INV	PD	FES-SUPPLIES FOR SUMMER READIN
INVOICE: 954696				CHECKDATE: 06/17/2022								
3687757	2208364	06/27/2022		063022	162277	97.78		97.78	06/30/2022	INV	PD	CEMS-supplies for camp trailbl
INVOICE: 963667				CHECKDATE: 06/30/2022								
						10,735.98						
41620 WALTZ BUSINESS SYSTEMS												
3687649	2200977	02/17/2022		063022	162283	98.00		98.00	06/30/2022	INV	PD	KES-TECCH RELATED REPAIRS AND
INVOICE: 555957				CHECKDATE: 06/30/2022								
3605647	2200977	06/01/2022		061722	162094	306.69		306.69	06/17/2022	INV	PD	KES-TECCH RELATED REPAIRS AND
INVOICE: 563278				CHECKDATE: 06/17/2022								
						404.69						
41650 WARD'S NATURAL SCIENCE												
3605652	2206257	03/18/2022		061722	162095	5,522.24		5,522.24	06/17/2022	INV	PD	Biomed-IG
INVOICE: 8807918824				CHECKDATE: 06/17/2022								
3605650	2206257	03/18/2022		061722	162095	273.95		273.95	06/17/2022	INV	PD	Biomed-IG
INVOICE: 8807926961				CHECKDATE: 06/17/2022								
3605651	2206257	04/15/2022		061722	162095	930.55		930.55	06/17/2022	INV	PD	Biomed-IG
INVOICE: 8808211988				CHECKDATE: 06/17/2022								
3605648	2206257	04/19/2022		061722	162095	31.50		31.50	06/17/2022	INV	PD	Biomed-IG
INVOICE: 8808242015				CHECKDATE: 06/17/2022								
3605649	2206257	04/21/2022		061722	162095	39.99		39.99	06/17/2022	INV	PD	Biomed-IG
INVOICE: 8808266013				CHECKDATE: 06/17/2022								
3605955	2206257	05/16/2022		061722	162095	147.60		147.60	06/17/2022	INV	PD	IG-Biomed
INVOICE: 8808500863				CHECKDATE: 06/17/2022								

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53537 WATCON INC						6,945.83						
3605653	2200145	06/01/2022		061722	162096	1,048.67	1,048.67	06/17/2022	INV	PD		HVAC Water Cooler Tower Treatm
INVOICE:32096		CHECKDATE:06/17/2022										
41930 WERT MUSIC CO.												
3605743	2207020	04/08/2022		061722	162097	1,864.00	1,864.00	06/17/2022	INV	PD		CEMS-BAND INSTRUMENTS
INVOICE:64289		CHECKDATE:06/17/2022										
3605943	2206669	06/02/2022		061722	162097	7,197.00	7,197.00	06/17/2022	INV	PD		GMS-Band instruments - ESSER
INVOICE:64326		CHECKDATE:06/17/2022										
3605942	2207130	06/06/2022		061722	162097	3,876.00	3,876.00	06/17/2022	INV	PD		BCHS-INSTRUMENTS FOR BAND
INVOICE:64337		CHECKDATE:06/17/2022										
3686466	2207022	06/03/2022		061722	162097	16,176.00	16,176.00	06/17/2022	INV	PD		RHS-Band Instruments/Craig/ARP
INVOICE:64340		CHECKDATE:06/17/2022										
3687622	2207020	06/21/2022		063022	162284	9,574.00	9,574.00	06/30/2022	INV	PD		CEMS-BAND INSTRUMENTS
INVOICE:64343		CHECKDATE:06/30/2022										
						38,687.00						
41970 WEST MUSIC COMPANY												
3605607	2206184	03/10/2022		061722	162098	189.71	189.71	06/17/2022	INV	PD		CLASSROOM SUPPLIES-MES
INVOICE:SI2123243		CHECKDATE:06/17/2022										
3605609	2206184	03/30/2022		061722	162098	5.60	5.60	06/17/2022	INV	PD		CLASSROOM SUPPLIES-MES
INVOICE:SI2130494		CHECKDATE:06/17/2022										
3605608	2206184	05/25/2022		061722	162098	65.95	65.95	06/17/2022	INV	PD		CLASSROOM SUPPLIES-MES
INVOICE:SI2149408		CHECKDATE:06/17/2022										
						261.26						
53280 WEVIDEO INC												
3687563	2208355	06/22/2022		063022	162285	1,580.00	1,580.00	06/30/2022	INV	PD		YES-Year 3 of 3 Subscription o
INVOICE:20129		CHECKDATE:06/30/2022										
50213 CAMERON WHITE												
3687591		06/22/2022		063022E	1013378	542.13	542.13	06/30/2022	INV	PD		FFA CONVENTION
INVOICE:060822		CHECKDATE:06/30/2022										
46479 WILDCAT SUPPLY												
3605898	2200280	05/26/2022		061722	162099	235.71	235.71	05/24/2022	INV	PD		SHOP/BUS SUPPLIES
INVOICE:15394		CHECKDATE:06/17/2022										
3605897	2200280	05/26/2022		061722	162099	1,492.50	1,492.50	05/24/2022	INV	PD		SHOP/BUS SUPPLIES
INVOICE:15402		CHECKDATE:06/17/2022										
						1,728.21						
42260 WILLIS MUSIC CO.												
3687911	2204186	02/15/2022		063022	162286	246.50	246.50	06/30/2022	INV	PD		CMS-BAND SUPPLIES - CARROLL
INVOICE:1714495		CHECKDATE:06/30/2022										
3605899	2206366	03/15/2022		061722	162100	1,009.99	1,009.99	06/17/2022	INV	PD		CHS-Choir - John Deferrao
INVOICE:1722500		CHECKDATE:06/17/2022										

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43951 MICHAEL WILSON						1,256.49						
3687533		06/17/2022		063022E	1013379	59.52	59.52	06/30/2022	INV	PD		MILEAGE/FEB,MAR
INVOICE:032122				CHECKDATE:06/30/2022								
3687532		06/17/2022		063022E	1013379	55.86	55.86	06/30/2022	INV	PD		MILEAGE/APR,MAY,JUN
INVOICE:06722				CHECKDATE:06/30/2022								
						115.38						
42340 WINSTEL CONTROLS												
3687861		06/07/2022		063022	162287	-194.49	-194.49	06/07/2022	CRM	PD		CR-BCHS
INVOICE:1028312				CHECKDATE:06/30/2022								
3687862	2207789	06/23/2022		063022	162287	1,935.43	1,935.43	06/30/2022	INV	PD		HVAC - Axioum Neut. Tanks - Pe
INVOICE:1030656				CHECKDATE:06/30/2022								
3687863	2208257	06/10/2022		063022	162287	4,510.81	4,510.81	06/30/2022	INV	PD		HVAC - Actuators for OES per J
INVOICE:1030658				CHECKDATE:06/30/2022								
						6,251.75						
47321 RACHEL WISEMAN												
3687078		06/03/2022		061722E	1013351	77.88	77.88	06/17/2022	INV	PD		10/12/21-1/27/22 MILEAGE
INVOICE:012722				CHECKDATE:06/17/2022								
3687847		06/29/2022		063022E	1013380	64.32	64.32	06/30/2022	INV	PD		MILEAGE/FEB-MAR-APR-MAY
INVOICE:051122				CHECKDATE:06/30/2022								
3687079		06/03/2022		061722E	1013351	11.27	11.27	06/17/2022	INV	PD		5/18/22-6/3/22 MILEAGE
INVOICE:060322				CHECKDATE:06/17/2022								
3687077		06/03/2022		061722E	1013351	66.44	66.44	06/17/2022	INV	PD		8/4/21-10/6/21 MILEAGE
INVOICE:100622				CHECKDATE:06/17/2022								
						219.91						
42380 WISEWAY PLUMBING												
3687441		06/08/2022		063022	162288	17.51	17.51	06/30/2022	INV	PD		RCBS-OUTLETS WO# 501205121
INVOICE:S2982872.001				CHECKDATE:06/30/2022								
3687298		06/09/2022		063022	162288	837.60	837.60	06/30/2022	INV	PD		WASHER & DRYER POWER-VOC
INVOICE:S2983165.001				CHECKDATE:06/30/2022								
						855.11						
46444 RENEE WOOTEN												
3686743		06/09/2022		061722E	1013352	59.78	59.78	06/17/2022	INV	PD		MILEAGE/MAY
INVOICE:053122				CHECKDATE:06/17/2022								
3686745		06/09/2022		061722E	1013352	55.37	55.37	06/17/2022	INV	PD		MILEAGE/JUNE
INVOICE:060222				CHECKDATE:06/17/2022								
						115.15						
54724 WORK ON LEARNING INC												
3605944	2207064	04/05/2022		061722	162102	49.00	49.00	06/17/2022	INV	PD		YES-Pro Version
INVOICE:1220				CHECKDATE:06/17/2022								
54697 WORLD FUEL SERVICES INC												

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3605812	2203738	06/02/2022		061722	162103	206.18		206.18	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729585				CHECKDATE: 06/17/2022								
3605817	2203738	06/02/2022		061722	162103	1,508.26		1,508.26	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729587				CHECKDATE: 06/17/2022								
3605658	2203738	05/27/2022		061722	162103	229.94		229.94	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729588				CHECKDATE: 06/17/2022								
3605655	2203738	05/26/2022		061722	162103	143.30		143.30	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729589				CHECKDATE: 06/17/2022								
3605813	2203738	06/02/2022		061722	162103	213.10		213.10	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729617				CHECKDATE: 06/17/2022								
3605814	2203738	06/02/2022		061722	162103	279.43		279.43	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729624				CHECKDATE: 06/17/2022								
3605654	2203738	05/27/2022		061722	162103	95.80		95.80	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729626				CHECKDATE: 06/17/2022								
3605809	2203738	06/02/2022		061722	162103	125.98		125.98	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729627				CHECKDATE: 06/17/2022								
3605805	2203738	06/01/2022		061722	162103	120.05		120.05	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729629				CHECKDATE: 06/17/2022								
3605815	2203738	06/02/2022		061722	162103	280.92		280.92	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729631				CHECKDATE: 06/17/2022								
3605657	2203738	05/26/2022		061722	162103	206.18		206.18	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729633				CHECKDATE: 06/17/2022								
3605807	2203738	06/01/2022		061722	162103	561.08		561.08	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729636				CHECKDATE: 06/17/2022								
3687117	2203738	06/08/2022		061722	162103	202.72		202.72	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729637				CHECKDATE: 06/17/2022								
3605811	2203738	06/02/2022		061722	162103	173.50		173.50	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729638				CHECKDATE: 06/17/2022								
3605816	2203738	06/02/2022		061722	162103	305.17		305.17	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729639				CHECKDATE: 06/17/2022								
3605808	2203738	06/02/2022		061722	162103	104.70		104.70	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729640				CHECKDATE: 06/17/2022								
3605806	2203738	06/01/2022		061722	162103	193.79		193.79	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729641				CHECKDATE: 06/17/2022								
3605656	2203738	05/26/2022		061722	162103	193.29		193.29	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729642				CHECKDATE: 06/17/2022								
3605810	2203738	06/02/2022		061722	162103	126.48		126.48	06/17/2022	INV	PD	Generator Fuel for all buildin
INVOICE: 3729644				CHECKDATE: 06/17/2022								
3605900	2207779	05/26/2022		061722	162103	360.41		360.41	06/17/2022	INV	PD	DIESEL FUEL ADDITIVE / BLUE DE
INVOICE: 3732539				CHECKDATE: 06/17/2022								
3686925	2207779	06/02/2022		061722	162103	193.59		193.59	06/17/2022	INV	PD	DIESEL FUEL ADDITIVE / BLUE DE
INVOICE: 3739099				CHECKDATE: 06/17/2022								
3687308	2207779	06/09/2022		063022	162289	157.26		157.26	06/30/2022	INV	PD	DIESEL FUEL ADDITIVE / BLUE DE
INVOICE: 3743420				CHECKDATE: 06/30/2022								
						5,981.13						
42670 WRIGHT BROTHERS, INC.												
3686898	2200122	01/31/2022		061722	162104	82.86		82.86	06/17/2022	INV	PD	FM bottled gas cylinders month
INVOICE: 1459855				CHECKDATE: 06/17/2022								
3686899	2200122	02/28/2022		061722	162104	74.84		74.84	06/17/2022	INV	PD	FM bottled gas cylinders month
INVOICE: 1469343				CHECKDATE: 06/17/2022								
3686900	2200122	03/31/2022		061722	162104	82.86		82.86	06/17/2022	INV	PD	FM bottled gas cylinders month
INVOICE: 1478833				CHECKDATE: 06/17/2022								
3686901	2200122	04/30/2022		061722	162104	80.19		80.19	06/17/2022	INV	PD	FM bottled gas cylinders month

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1488334				CHECKDATE:06/17/2022								
3686902	2200122	05/31/2022		061722	162104	82.86	82.86	06/17/2022	INV	PD		FM bottled gas cylinders month
INVOICE:1497828				CHECKDATE:06/17/2022								
54417 WRIGHT IMPLEMENT 1 LLC						403.61						
3687400		06/09/2022		063022	162290	100.25	100.25	06/30/2022	INV	PD		TES-MOWER REPAIR WO#473205932
INVOICE:1851829				CHECKDATE:06/30/2022								
54442 WW WILLIAMS COMPANY LLC												
3687204	2200149	06/15/2022		063022	162291	200.00	200.00	06/30/2022	INV	PD		Generator Inspections/Maint. D
INVOICE:087W11639				CHECKDATE:06/30/2022								
54633 JENNIFER YARGER												
3605984		06/07/2022		061722E	1013353	30.87	30.87	06/17/2022	INV	PD		MILEAGE/MAY
INVOICE:053122				CHECKDATE:06/17/2022								
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS												
3687442	2200270	06/09/2022		063022	162292	2,787.69	2,787.69	06/30/2022	INV	PD		DIESEL FUEL ADDITIVE
INVOICE:9007511118				CHECKDATE:06/30/2022								
						2,787.69						
1,807 INVOICES						3,170,752.83						

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