BOONE COUNTY BOARD OF EDUCATION

AUGUST 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE											
3688873		07/08/2022		080522		2,090.00		08/05/2022	INV	APP	RCHS-AHU REPAIR WO#903206691
INVOICE:59047			CHECKDATE:								
740 ADAMS LAW PLLC											
3689113		07/13/2022		080522		14,012.00		08/05/2022	INV	APP	FEES/EXPENSES
INVOICE:277463			CHECKDATE:								
3689112		07/13/2022		080522		57.00		08/05/2022	INV	APP	FEES/EXPENSES
INVOICE:277465			CHECKDATE:								
						14,069.00					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3689116	2300634	07/25/2022		080522		300.00		08/05/2022	INV	APP	Translations from English to o
INVOICE:1-1047			CHECKDATE:								
3689149	2300337	07/01/2022		080522		100.00		08/05/2022	INV	APP	Interpreting Services for the
INVOICE:430843			CHECKDATE:								
						400.00					
52767 ALPINE VALLEY WATER INC (S)											
3688833	2300717	07/19/2022		080522		76.70		08/05/2022	INV	APP	CMS-BOTTLE WATER
INVOICE:0313260			CHECKDATE:								
1460 AMERICAN BUS & ACCESSORIES,INC											
3688874	2300144	07/15/2022		080522		1,733.14		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:238017			CHECKDATE:								
3688875	2300144	07/19/2022		080522		10,638.35		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:238048			CHECKDATE:								
						12,371.49					
53036 APPLE AWARDS INC (S)											
3688834	2300651	07/14/2022		080522		69.93		08/05/2022	INV	APP	RCHS-RETIREMENT APPLE FOR RICK
INVOICE:68749			CHECKDATE:								
2280 APPLE COMPUTER INC.											
3689023	2300674	07/14/2022		080522E		49.00		08/05/2022	INV	APP	BES-DIGITAL AV ADAPTER
INVOICE:AJ15621396			CHECKDATE:								
2520 ART'S RENTAL EQUIPMENT INC											
3688978	2300211	07/20/2022		080522		1,437.41		08/05/2022	INV	APP	FM - Rent Dingo and Bucket for
INVOICE:962804-2			CHECKDATE:								
3689030		07/12/2022		080522		740.00		08/05/2022	INV	APP	FM-STUMP GRINDER WO#911206621
INVOICE:967584-2			CHECKDATE:								
						2,177.41					
44469 B & H VIDEO INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688925	2205725	07/16/2022		080522		2,190.24		08/05/2022	INV	APP	CHS-PROJECTORS - MOSES
INVOICE:204054054			CHECKDATE:								
3360 BARNES & NOBLE INC											
3688979	2300212	07/13/2022		080522		48.75		08/05/2022	INV	APP	EES-TEACHER REFERENCE BOOK
INVOICE:1441988-510902633			CHECKDATE:								
53572 BATTELLE FOR KIDS											
3689147		07/01/2022		080522		10,000.00		08/05/2022	INV	APP	EdLeader21 subscription
INVOICE:INV575			CHECKDATE:								
53820 BLOOMZ INC											
3688796	2300746	07/15/2022		080522		3,850.00		08/05/2022	INV	APP	GES Bloomz Renewal
INVOICE:4108			CHECKDATE:								
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3688877	2300170	07/18/2022		080522		559.72		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100170630:01			CHECKDATE:								
3688876	2300170	07/13/2022		080522		-253.23		07/13/2022	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:X10070470:01			CHECKDATE:								
						306.49					
4570 BOONE COUNTY PLANNING COMMISSION											
3688878	2300213	07/15/2022		080522		26,400.00		08/05/2022	INV	APP	TRANS-GIS -COUNTY MAPPING
INVOICE:071522			CHECKDATE:								
54552 CARRIE BRANNAN											
3689181		07/27/2022		080522E		3.18		08/05/2022	INV	APP	TRAINING W/ NEW FIN SECRETARIE
INVOICE:072722			CHECKDATE:								
54279 LAUREN BROERING											
3689249		07/28/2022		080522E		217.82		08/05/2022	INV	APP	ASCA NAT'L CONFERENCE
INVOICE:071222A			CHECKDATE:								
52064 CHERYL BURNS-KRAFT											
3688962		07/22/2022		080522E		587.68		08/05/2022	INV	APP	VICTORY OVER VIOLENCE PD
INVOICE:071522			CHECKDATE:								
54908 ANGELIA CAMPBELL											
3689036		07/21/2022		080522E		388.00		08/05/2022	INV	APP	AHA BLS INSTRUCTOR TRAINING CO
INVOICE:072022			CHECKDATE:								
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3688798	2300414	07/08/2022		080522		22.32		08/05/2022	INV	APP	Science Classroom Supplies/Bri
INVOICE:51822174			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688797	2300414	07/11/2022		080522		1,556.39		08/05/2022	INV	APP	Science Classroom Supplies/Bri
INVOICE:51823334RI			CHECKDATE:								
						1,578.71					
45750 CDW GOVERNMENT, INC											
3689150	2207115	07/21/2022		080522		41.85		08/05/2022	INV	APP	TABLET- DEATON
INVOICE:BP08486			CHECKDATE:								
51507 CENTRAL STATES BUS SALES INC											
3688879	2300180	07/14/2022		080522		184.20		08/05/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545746			CHECKDATE:								
3688880	2300180	07/14/2022		080522		805.74		08/05/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545756			CHECKDATE:								
3688881	2300180	07/14/2022		080522		4,108.18		08/05/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN545760			CHECKDATE:								
						5,098.12					
54027 JALEN CLARK											
3688963		07/22/2022		080522E		180.43		08/05/2022	INV	APP	VICTORY OVER VIOLENCE PD
INVOICE:071522			CHECKDATE:								
51410 COMDOC											
3689174	2300905	07/01/2022		080522		291.25		08/05/2022	INV	APP	Copier Cost- Service Agreement
INVOICE:IN5101979			CHECKDATE:								
8300 COMPLETE PRINTER SOURCE, INC.											
3688980	2300808	07/21/2022		080522		54.99		08/05/2022	INV	APP	GES-Toner - Mosser
INVOICE:503131			CHECKDATE:								
23960 COPY EXPRESS											
3688800	2300108	07/20/2022		080522		913.50		08/05/2022	INV	APP	RCHS-STATIC CLING PARKING PERM
INVOICE:162746			CHECKDATE:								
3688835	2300681	07/20/2022		080522		678.23		08/05/2022	INV	APP	RCHS-PURCHASE ORDERS AND #10 E
INVOICE:162981			CHECKDATE:								
						1,591.73					
8860 CORKEN STEEL PRODUCTS CO.											
3688882		06/30/2022		080522		669.70		08/05/2022	INV	APP	EES-CEILING LEAK WO#930204881
INVOICE:F263557			CHECKDATE:								
3688883		06/30/2022		080522		36.41		08/05/2022	INV	APP	BCHS-TEMP CHECK WO#930204257
INVOICE:F263558			CHECKDATE:								
						706.11					
45881 CRESCENT SPRINGS HARDWARE INC											
3688855		07/18/2022		080522		181.78		08/05/2022	INV	APP	FM-SERVICE MOWERS WO#696207057
INVOICE:279999			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9460 CURRICULUM ASSOCIATES, INC.											
3689169	2208383	07/11/2022		080522		103.82		08/05/2022	INV	APP	ST. PAUL PFE QUICK HANDBOOKS &
INVOICE:90182199			CHECKDATE:								
3689087	2300098	07/12/2022		080522		3,897.30		08/05/2022	INV	APP	EES-CURRICCULUM ASSOCIATES REA
INVOICE:90182250			CHECKDATE:								
						4,001.12					
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3689094	2300399	07/11/2022		080522		402.00		08/05/2022	INV	APP	CES-COPIER LEASE 2022-23
INVOICE:76967332			CHECKDATE:								
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3689034	2207521	07/07/2022		080522E		25,971.86		08/05/2022	INV	APP	CHS-Mike Hughes
INVOICE:81346386			CHECKDATE:								
10700 DEMCO INC											
3688981	2300145	07/07/2022		080522		659.01		08/05/2022	INV	APP	CEMS-LIBRARY BOOK BINDING TAPE
INVOICE:7150677			CHECKDATE:								
3688982	2300099	07/07/2022		080522		111.84		08/05/2022	INV	APP	SCES STC SUPPLIES
INVOICE:7150719			CHECKDATE:								
3688983	2300278	07/08/2022		080522		327.90		08/05/2022	INV	APP	NHES-Rider - Library Supplies
INVOICE:7151407			CHECKDATE:								
3689151	2300100	07/14/2022		080522		608.29		08/05/2022	INV	APP	SCES LIBRARY SUPPLIES
INVOICE:7153361			CHECKDATE:								
						1,707.04					
49156 DOCUMENT DESTRUCTION LLC (S)											
3688984	2300794	07/08/2022		080522		450.00		08/05/2022	INV	APP	TES-Shred Service 2022-2023
INVOICE:153837			CHECKDATE:								
3689095	2300391	07/19/2022		080522		45.50		08/05/2022	INV	APP	OMS-Monthly shredding for 2022
INVOICE:154400			CHECKDATE:								
3688906		07/19/2022		080522		50.00		08/05/2022	INV	APP	YES-SHREDDING
INVOICE:154415			CHECKDATE:								
3689117	2300245	07/20/2022		080522		350.00		08/05/2022	INV	APP	Shirley Millar-CHS
INVOICE:154474			CHECKDATE:								
3689152	2300175	07/26/2022		080522		45.00		08/05/2022	INV	APP	Document Shredding 22-23 SY
INVOICE:154581			CHECKDATE:								
						940.50					
7790 DUKE ENERGY											
3689255		07/28/2022		080422W	1013438	3,141.52	3,141.52	08/04/2022	DIR	PD	6/25-7/26 9101 1730 5937
INVOICE:910117305937 072822			CHECKDATE:08/04/2022								
3689254		07/22/2022		080422W	1013438	7,658.43	7,658.43	08/04/2022	DIR	PD	6/17-7/19 9101 1770 3268
INVOICE:910117703268 072222			CHECKDATE:08/04/2022								
3689251		07/27/2022		080422W	1013438	8.71	8.71	08/04/2022	DIR	PD	6/25-7/27 9101 1770 3432
INVOICE:910117703432 072722			CHECKDATE:08/04/2022								
3689256		07/26/2022		080422W	1013438	211.04	211.04	08/04/2022	DIR	PD	6/24-7/25 9101 1770 4128 RAJ
INVOICE:910117704128 072622			CHECKDATE:08/04/2022								
3689257		07/28/2022		080422W	1013438	594.59	594.59	08/04/2022	DIR	PD	6/25-7/26 9101 1770 4194 BCHS

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INVOICE:910117704194	072822	CHECKDATE:08/04/2022									
3689258		07/28/2022		080422W	1013438	9,718.81	9,718.81	08/04/2022	DIR	PD	6/25-7/26 9101 1770 4508 BCHS
INVOICE:910117704508	072822	CHECKDATE:08/04/2022									
3689252		07/26/2022		080422W	1013438	6,986.99	6,986.99	08/04/2022	DIR	PD	6/23-7/25 9101 1770 4558 CES
INVOICE:910117704558E	072622	CHECKDATE:08/04/2022									
3689253		07/26/2022		080422W	1013438	2,305.55	2,305.55	08/04/2022	DIR	PD	6/23-7/25 9101 1770 4558 CES
INVOICE:910117704558G	072622	CHECKDATE:08/04/2022									
3689259		07/18/2022		080422W	1013438	335.41	335.41	08/04/2022	DIR	PD	6/9-7/11 9101 1770 4748
INVOICE:910117704748	071822	CHECKDATE:08/04/2022									
3689260		07/07/2022		080422W	1013438	8,696.92	8,696.92	08/04/2022	DIR	PD	5/11-6/9 9101 1775 0140
INVOICE:910117750140E	070722	CHECKDATE:08/04/2022									
3689262		07/18/2022		080422W	1013438	6,806.25	6,806.25	08/04/2022	DIR	PD	6/10-7/12 9101 1775 0140
INVOICE:910117750140E	071822	CHECKDATE:08/04/2022									
3689261		07/07/2022		080422W	1013438	186.05	186.05	08/04/2022	DIR	PD	5/11-6/9 9101 1775 0140
INVOICE:910117750140G	070722	CHECKDATE:08/04/2022									
3689263		07/18/2022		080422W	1013438	166.30	166.30	08/04/2022	DIR	PD	6/10-7/12 9101 1775 0140
INVOICE:910117750140G	071822	CHECKDATE:08/04/2022									
						46,816.57					
53808 EDUSPIRE SOLUTIONS LLC											
3688836	2300816	07/19/2022		080522		4,500.00		08/05/2022	INV	APP	RCHS-E-HALL PASS SOFTWARE FOR
INVOICE:4905			CHECKDATE:								
13235 ERPENBECK ELEMENTARY SCHOOL											
3689114	2300675	03/11/2022		080522		61.25		08/05/2022	INV	APP	EESSBDM PARENT REP. BACKGROUND
INVOICE:UZKY41CK5N			CHECKDATE:								
3688837	2300675	03/11/2022		080522		51.25		08/05/2022	INV	APP	EES-SBDM PARENT REP. BACKGROUN
INVOICE:UZKY41QK5N			CHECKDATE:								
						112.50					
53204 ESGI, LLC (P)											
3689142	2300273	07/06/2022		080522		1,120.00		08/05/2022	INV	APP	ESGI PROGRESS MONITORING SOFT
INVOICE:ESGI39691			CHECKDATE:								
3688801	2300763	07/20/2022		080522		2,240.00		08/05/2022	INV	APP	GES - ESGI Renewal
INVOICE:ESGI40188			CHECKDATE:								
						3,360.00					
13490 F. D. LAWRENCE ELECTRIC CO.											
3689031		07/01/2022		080522		354.35		08/05/2022	INV	APP	IG-LIGHT WO#964204960
INVOICE:S100796464.001			CHECKDATE:								
3688885		07/07/2022		080522		641.84		08/05/2022	INV	APP	TES-LIFT WO#964206599
INVOICE:S100807623.002			CHECKDATE:								
3688802		07/13/2022		080522		72.45		08/05/2022	INV	APP	BCHS-REPLACE RECEPTACLE WO#964
INVOICE:S100809304.001			CHECKDATE:								
3688856		07/14/2022		080522		164.25		08/05/2022	INV	APP	RCHS-LIGHT WO#964206894
INVOICE:S100809577.001			CHECKDATE:								
3688884		07/19/2022		080522		22.27		08/05/2022	INV	APP	RCHS-LIGHTAS WO#964207074
INVOICE:S100810672.001			CHECKDATE:								
						1,255.16					
52169 FAMILY FIRST INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688852	2300643	07/18/2022		080522		50.00		08/05/2022	INV	APP	CES-ALL PRO DAD CHAPTER MEMBER
INVOICE:13173-22-23			CHECKDATE:								
51028 FEDERAL SUPPLY											
3688803	2300636	07/19/2022		080522		945.71		08/05/2022	INV	APP	SPED-SLP's - iPad covers
INVOICE:196036-0			CHECKDATE:								
13750 FERGUSON ENTERPRISES, INC.#1480											
3688858		07/13/2022		080522		336.63		08/05/2022	INV	APP	CMS-SINK WO#936206795
INVOICE:9858521			CHECKDATE:								
3688857		07/13/2022		080522		262.06		08/05/2022	INV	APP	BCHS-REPLACE SUMP PUMP WO#9362
INVOICE:9859660			CHECKDATE:								
						598.69					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3688903		06/22/2022		080522		75.07		08/05/2022	INV	APP	BES-GENERATOR WO#302206329
INVOICE:733-199267			CHECKDATE:								
13860 FISHER SCIENTIFIC											
3689025	2300355	07/18/2022		080522		33.49		08/05/2022	INV	APP	Part for refrigerator in Bio-m
INVOICE:4701338			CHECKDATE:								
3689024	2300355	07/19/2022		080522		-1.90		08/05/2022	CRM	APP	Part for refrigerator in Bio-m
INVOICE:4743150			CHECKDATE:								
						31.59					
13990 FLORENCE HARDWARE											
3688889		07/07/2022		080522		16.58		08/05/2022	INV	APP	CES-REMOVE TREES WO#940206574
INVOICE:443908			CHECKDATE:								
3688888		07/07/2022		080522		18.49		08/05/2022	INV	APP	CES-SOUND SYTEMS WO#940205299
INVOICE:443935			CHECKDATE:								
3688887		07/07/2022		080522		-18.49		08/05/2022	CRM	APP	CR-CES-SOUND SYSTEMS WO#940205
INVOICE:443941			CHECKDATE:								
3688886		07/07/2022		080522		8.09		08/05/2022	INV	APP	KES-GRIND STUMPS WO#940206700
INVOICE:443942			CHECKDATE:								
3688890		07/11/2022		080522		16.98		08/05/2022	INV	APP	RISE-HVAC REAPAIR WO#940206615
INVOICE:443998			CHECKDATE:								
3688804		07/13/2022		080522		99.96		08/05/2022	INV	APP	FES-REMOVE TREES WO#940206836
INVOICE:444105			CHECKDATE:								
3688805		07/14/2022		080522		41.71		08/05/2022	INV	APP	CHS-MOUNT PLAQUE WO#940206864
INVOICE:444127			CHECKDATE:								
3688861		07/14/2022		080522		5.78		08/05/2022	INV	APP	CES-BREAKER WO#904204086
INVOICE:444136			CHECKDATE:								
3688860		07/14/2022		080522		16.16		08/05/2022	INV	APP	BCHS-REPAIR BLOCK WALL WO#9402
INVOICE:444150			CHECKDATE:								
3688859		07/14/2022		080522		216.00		08/05/2022	INV	APP	RCHS-PIT PLUG WO#940206918
INVOICE:444155			CHECKDATE:								
3688862		07/15/2022		080522		164.92		08/05/2022	INV	APP	WHRS-SUPPLIES WO#940206972
INVOICE:444175			CHECKDATE:								
3688891		07/19/2022		080522		52.46		08/05/2022	INV	APP	DO-BOILER RM LEAK WO#940201257

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:444288			CHECKDATE:								
3688892		07/20/2022		080522		55.98		08/05/2022	INV	APP	TES-GRABBERS WO\3940207049
INVOICE:444316			CHECKDATE:								
3689043	2300102	07/22/2022		080522		465.00		08/05/2022	INV	APP	HVAC-Tools for Charles Buttery
INVOICE:444386			CHECKDATE:								
						1,159.62					
14050 FLORENCE WINLECTRIC INC											
3688863		07/12/2022		080522		149.00		08/05/2022	INV	APP	RCHS-BULBS WO#22435702
INVOICE:22435702			CHECKDATE:								
14070 FLORENCE WINWATER WORKS CO. INC											
3688893		06/24/2022		080522		96.19		08/05/2022	INV	APP	TRANS-WATER SHUT OFF WO#943206
INVOICE:14677501			CHECKDATE:								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3689044	2207063	07/13/2022		080522		457.90		08/05/2022	INV	APP	NPES-Library books Auckerman
INVOICE:479634F			CHECKDATE:								
43233 FRANKLIN COVEY CLIENT SALES INC											
3688985	2300875	07/19/2022		080522		4,148.00		08/05/2022	INV	APP	BMS-LEADER IN ME
INVOICE:100169229			CHECKDATE:								
51374 FULLER FORD											
3688894	2300177	07/14/2022		080522		13.17		08/05/2022	INV	APP	SMALL BUS REPAIR PARTS
INVOICE:942295			CHECKDATE:								
47395 GATEWAY COMM & TECH COLLEGE											
3688926		07/21/2022		080522		572.80		08/05/2022	INV	APP	J.MENESES CLASSES
INVOICE:KCTCS681100000001937			CHECKDATE:								
3688927		07/21/2022		080522		429.60		08/05/2022	INV	APP	J.MENESES CLASSES
INVOICE:KCTCS681100000001938			CHECKDATE:								
						1,002.40					
41460 GRAINGER											
3688895		07/11/2022		080522		162.20		08/05/2022	INV	APP	DO-FLAG WO#950206772
INVOICE:9371757882			CHECKDATE:								
3688907	2300691	07/14/2022		080522		523.65		08/05/2022	INV	APP	GMS Bike rack
INVOICE:9376305166			CHECKDATE:								
						685.85					
49463 GREAT LAKES ACE HARDWARE INC											
3688853		07/14/2022		080522		27.98		08/05/2022	INV	APP	RCHS-LANDSCAPE EDGE WO#4002069
INVOICE:2013			CHECKDATE:								
3688897		07/19/2022		080522		7.99		08/05/2022	INV	APP	EES-WINDOW KIT WO#400207085
INVOICE:2024			CHECKDATE:								
3688854		07/14/2022		080522		15.18		08/05/2022	INV	APP	CHS-FLOOR TILE WO#400206082

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2673			CHECKDATE:								
3688896		07/18/2022		080522		75.65		08/05/2022	INV	APP	KES-CHLORINATOR PART WO#400207
INVOICE:2689			CHECKDATE:								
3688898		07/19/2022		080522		12.60		08/05/2022	INV	APP	SES-FILL PROPANE WO#400206962
INVOICE:2694			CHECKDATE:								
3688899		07/20/2022		080522		33.54		08/05/2022	INV	APP	GES-WASP WO#400207076
INVOICE:2699			CHECKDATE:								
						172.94					
54703 GARRETT GRIFFITH											
3688964		07/21/2022		080522E		568.10		08/05/2022	INV	APP	VICTORY OVER VIOLENCE PD
INVOICE:071522			CHECKDATE:								
52705 JOANN GRIPSHOVER											
3689267		07/27/2022		080522E		319.60		08/05/2022	INV	APP	FFA CAMP
INVOICE:070822			CHECKDATE:								
43687 GTB HOLDINGS INC											
3688838	2300158	07/18/2022		080522		690.00		08/05/2022	INV	APP	LES-KINDERGARTEN SHIRTS
INVOICE:65786-1			CHECKDATE:								
53165 JODI HALL											
3689126		07/27/2022		080522E		520.26		08/05/2022	INV	APP	2022 KY Case
INVOICE:071922			CHECKDATE:								
53715 TERRI HALL											
3689250		07/28/2022		080522E		1,049.14		08/05/2022	INV	APP	ASCA CONFERENCE
INVOICE:071222			CHECKDATE:								
48622 JENNIFER ADAMS-HATER											
3688965		07/21/2022		080522E		589.80		08/05/2022	INV	APP	VICTORY OVER VIOLENCE PD
INVOICE:071522			CHECKDATE:								
51001 STEVE HOERSTING PSYCH SERVICES, PLLC											
3688832	2205566	07/11/2022		080522		420.00		08/05/2022	INV	APP	SPED-Hall/Counseling
INVOICE:071122			CHECKDATE:								
49599 SHELLY HOXMEIER											
3688966		07/21/2022		080522E		181.43		08/05/2022	INV	APP	VICTORY OVER VIOLENCE PD
INVOICE:071522			CHECKDATE:								
54607 IHEARTMEDIA+ENTERTAINMENT											
3688900	2207809	06/29/2022		080522		1,076.92		08/05/2022	INV	APP	DRIVER RECRUITMENT CAMPAIGN
INVOICE:8818864353			CHECKDATE:								
45104 INSECT LORE											

AUGUST 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3689026	2106014	04/15/2021		080522		395.92		08/05/2022	INV	APP	BES-CATERPILLAR AND BUTTERFLY
INVOICE:INV1178286			CHECKDATE:								
49847 IPARADIGMS, LLC/TURNITIN LLC											
3688825	2300392	07/15/2022		080522		6,000.75		08/05/2022	INV	APP	RHS-22-23 Turnitin Annual Subs
INVOICE:IN11236440			CHECKDATE:								
43213 IRON MOUNTAIN INC											
3688901	2300889	06/30/2022		080522		775.44		08/05/2022	INV	APP	Blanket P.O. for file manageme
INVOICE:GRMT948			CHECKDATE:								
51991 JESSICA ISAACS											
3689182		07/27/2022		080522E		143.00		08/05/2022	INV	APP	PD WKSHPS-SAVANNAH, GA
INVOICE:071322A			CHECKDATE:								
48261 DEANA IZZO											
3689127		07/27/2022		080522E		112.72		08/05/2022	INV	APP	2022 KY CASE
INVOICE:071922			CHECKDATE:								
53200 KIARA JACKS											
3689292		06/17/2022		080522		864.64		08/05/2022	INV	APP	06/01 thru 06/17
INVOICE:061722			CHECKDATE:								
3689293		07/01/2022		080522		702.52		08/05/2022	INV	APP	06/20 THRU 07/01
INVOICE:070122			CHECKDATE:								
3689294		07/22/2022		080522		702.52		08/05/2022	INV	APP	07/11 thru 07/22
INVOICE:072222			CHECKDATE:								
						2,269.68					
53272 JIGSAW LEARNING LLC											
3688955	2300652	07/13/2022		080522		16,288.00		08/05/2022	INV	APP	SPED-22-23 renewal
INVOICE:0000016536			CHECKDATE:								
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3688902		07/08/2022		080522		313.04		08/05/2022	INV	APP	RISE-HVAC WO#928206615
INVOICE:S102496144.001			CHECKDATE:								
47782 HOLLY JONES											
3689264		07/28/2022		080522E		2,142.02		08/05/2022	INV	APP	ASCA CONFERENECE
INVOICE:071122			CHECKDATE:								
53399 JULIE M MILLER											
3688799	2300072	07/20/2022		080522		2,000.00		08/05/2022	INV	APP	SPED-Hall - Independent Eval
INVOICE:072022			CHECKDATE:								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688986 INVOICE:204621	2300679	07/15/2022	CHECKDATE:	080522		419.00		08/05/2022	INV	APP	OMS-KASA Registration
51693 MICHAEL KERNER											
3689194 INVOICE:071322A		07/27/2022	CHECKDATE:	080522E		1,267.74		08/05/2022	INV	APP	PD WKSHPS - SAVANNAH, GA
51160 BETH KOCH											
3689195 INVOICE:071422		07/27/2022	CHECKDATE:	080522E		664.68		08/05/2022	INV	APP	REC FOUNDATION SUMMIT - VEX
49762 KONA ICE											
3688806 INVOICE:1676	2300743	07/19/2022	CHECKDATE:	080522		183.00		08/05/2022	INV	APP	MES-KONA FOR SUMMER CHECK IN
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3688904 INVOICE:CT1011144-01		07/07/2022	CHECKDATE:	080522		104.82		08/05/2022	INV	APP	FM-MOWER BLADES WO#454206696
3688807 INVOICE:CT1011244-01		07/12/2022	CHECKDATE:	080522		124.67		08/05/2022	INV	APP	RHS-MOWER PARTS WO#454206796
3688864 INVOICE:CT1011397-01		07/18/2022	CHECKDATE:	080522		293.55		08/05/2022	INV	APP	RHS-MOWER PARTS WO#454206796
						523.04					
48609 LAFORCE, INC											
3688987 INVOICE:1197161	2208362	07/20/2022	CHECKDATE:	080522		1,328.00		08/05/2022	INV	APP	GMS - Replace Access Control -
22670 LAKESHORE LEARNING MATERIALS											
3689067 INVOICE:257201071222	2300284	07/12/2022	CHECKDATE:	080522		150.07		08/05/2022	INV	APP	YES-First Grade Classroom Supp
3689148 INVOICE:274076071822	2300737	07/18/2022	CHECKDATE:	080522		30.37		08/05/2022	INV	APP	KINDERGARTEN CLASSROOMS SUPPLI
3688822 INVOICE:274590071822	2300729	07/18/2022	CHECKDATE:	080522		74.08		08/05/2022	INV	APP	LES-Lakeshore E Steele
						254.52					
26200 MEREDITH LARISON											
3689196 INVOICE:072222		07/26/2022	CHECKDATE:	080522E		236.73		08/05/2022	INV	APP	BLDG NUMERACY W/ MS STUDENTS
50654 LEARNING A-Z / READING A-Z											
3689166 INVOICE:5591446		07/08/2022	CHECKDATE:	080522		1,120.00		08/05/2022	INV	APP	RP SMALL SCHOOL - EES
3688988 INVOICE:5606099	2300270	07/12/2022	CHECKDATE:	080522		3,755.40		08/05/2022	INV	APP	EES-LEARNING A-Z READING PROGR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3689168		07/12/2022		080522		-1,120.00		08/05/2022	CRM	APP	CREDIT - RP SMALL SCHOOL-EES
INVOICE:5606213			CHECKDATE:								
						3,755.40					
54856 LESLEY UNIVERSITY											
3689082	2207854	05/19/2022		080522		1,950.00		08/05/2022	INV	APP	FES IC LISA FREKING REGISTRATI
INVOICE:SLSP22-052022-0308			CHECKDATE:								
52678 LIBERTY MUTUAL INSURANCE CO (C)											
3689247		07/20/2022		080522		10,000.00		08/05/2022	INV	APP	D. COX 12/22/17 #705673020
INVOICE:559717-0			CHECKDATE:								
51310 MEREDITH LUEBBERS-PALMER											
3689265		07/28/2022		080522E		1,435.38		08/05/2022	INV	APP	ASCA CONFERENCE
INVOICE:071222			CHECKDATE:								
26980 LYNCH ENTERPRISES											
3688992	2300077	07/18/2022		080522		295.00		08/05/2022	INV	APP	KES-PURCHASE OPRDERS FOR SCHOO
INVOICE:72942			CHECKDATE:								
3688839	2300287	07/19/2022		080522		209.25		08/05/2022	INV	APP	BMS-DISCIPLINE SHEETS DEMETRAK
INVOICE:72952			CHECKDATE:								
						504.25					
51676 M&M SERVICE INC											
3688905	2300207	07/15/2022		080522		170.00		08/05/2022	INV	APP	TRANS-OUTSIDE SERVICE REPAIRS
INVOICE:0118536-IN			CHECKDATE:								
48662 MERKLE LAWN CARE COMPANY INC											
3688991	2300081	07/20/2022		080522		1,250.00		08/05/2022	INV	APP	Tree Removal/CleanUp from Stor
INVOICE:22385			CHECKDATE:								
3688990	2300081	07/20/2022		080522		1,250.00		08/05/2022	INV	APP	Tree Removal/CleanUp from Stor
INVOICE:22386			CHECKDATE:								
3688989	2300244	07/20/2022		080522		2,200.00		08/05/2022	INV	APP	RHS Bus Lot-Tree Removal -Per
INVOICE:22387			CHECKDATE:								
3689045	2300858	07/22/2022		080522		2,000.00		08/05/2022	INV	APP	OMS - Removal of (3) trees aro
INVOICE:22393			CHECKDATE:								
						6,700.00					
43795 JENNIFER MILLER											
3689128		07/27/2022		080522E		376.68		08/05/2022	INV	APP	2022 KY CASE
INVOICE:071922			CHECKDATE:								
54425 MIMEO.COM INC											
3689040	2300063	06/30/2022		080522		2,862.00		08/05/2022	INV	APP	EES-ZEARN WORKBOOKS
INVOICE:1833291			CHECKDATE:								
52396 MISC VENDOR											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688851		07/22/2022		080522		432.00		08/05/2022	INV	APP	S. ASSD-TUITION REIMB
INVOICE:63118676966			CHECKDATE:				PAYEE: SUHAIR BADDAR				
27030 MOBILCOMM INC											
3689096	2205076	07/08/2022		080522		464.00		08/05/2022	INV	APP	GMS-BATTERIES FOR 2-WAY RADIOS
INVOICE:1051193			CHECKDATE:								
51767 MONOPRICE INC											
3689162	2207547	04/28/2022		080522		150.34		08/05/2022	INV	APP	TECHNOLOGY DEPT. ITEMS
INVOICE:22580895			CHECKDATE:								
54801 MONTGOMERY COUNTY INTERMEDIATE UNIT 23											
3689037	2206995	07/21/2022		080522		200.00		08/05/2022	INV	APP	LSS-Reg Laura Toebbe
INVOICE:OPL0001758			CHECKDATE:								
54849 KRISTIN MORVIK											
3689197		07/27/2022		080522E		4,283.25		08/05/2022	INV	APP	FBLA NATIONALS
INVOICE:070222			CHECKDATE:								
50136 NAPA AUTO PARTS											
3688920	2300204	07/14/2022		080522		179.09		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241586			CHECKDATE:								
3688919	2300204	07/14/2022		080522		3,516.12		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241587			CHECKDATE:								
3688865		07/14/2022		080522		61.47		08/05/2022	INV	APP	RHS-MOWER PARTS WO#309206796
INVOICE:241589			CHECKDATE:								
3688922	2300204	07/15/2022		080522		118.98		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241697			CHECKDATE:								
3688921	2300204	07/15/2022		080522		79.25		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241713			CHECKDATE:								
3688912	2300204	07/18/2022		080522		70.34		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241847			CHECKDATE:								
3688924	2300204	07/18/2022		080522		91.80		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241864			CHECKDATE:								
3688923	2300204	07/18/2022		080522		41.25		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241896			CHECKDATE:								
3688914	2300204	07/19/2022		080522		705.24		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241956			CHECKDATE:								
3688913	2300204	07/19/2022		080522		49.31		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:241970			CHECKDATE:								
3688910	2300630	07/19/2022		080522		398.37		08/05/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:241973			CHECKDATE:								
3688918	2300204	07/19/2022		080522		9.27		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:242007			CHECKDATE:								
3688917	2300204	07/19/2022		080522		20.25		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:242010			CHECKDATE:								
3688916	2300204	07/19/2022		080522		474.22		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:242022			CHECKDATE:								
3688915	2300204	07/19/2022		080522		14.84		08/05/2022	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:242030			CHECKDATE:								
3688909	2300204	07/19/2022		080522		-74.20		07/19/2022	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:242041			CHECKDATE:								
3688911	2300630	07/20/2022		080522		91.22		08/05/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:242071			CHECKDATE:								
3688908	2300630	07/20/2022		080522		-65.38		07/20/2022	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:242089			CHECKDATE:								
						5,781.44					
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3689068	2300441	07/12/2022		080522		223.15		08/05/2022	INV	APP	BOOKS FOR COUNCELING STUDENT U
INVOICE:I0186946			CHECKDATE:								
54062 NET CONNECT TECHNOLOGIES											
3689115	2300655	07/21/2022		080522		612.00		08/05/2022	INV	APP	SCES NEW NETWORK DROP IN FIRST
INVOICE:5368			CHECKDATE:								
3689046	2300719	07/21/2022		080522		318.00		08/05/2022	INV	APP	DATA DROP- GYM CORRIDOR- TES
INVOICE:5369			CHECKDATE:								
3688928	2300731	07/21/2022		080522		245.00		08/05/2022	INV	APP	DATA DROP - RAJMS
INVOICE:5373			CHECKDATE:								
						1,175.00					
45817 NO TEARS LEARNING INC											
3688808	2300510	07/18/2022		080522		78.21		08/05/2022	INV	APP	SPED-OT order
INVOICE:INV148112			CHECKDATE:								
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3689032	2300738	07/25/2022		080522		1,000.00		08/05/2022	INV	APP	SPED-OG training
INVOICE:36729			CHECKDATE:								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3688993	2300294	07/21/2022		080522		171.00		08/05/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00027805			CHECKDATE:								
44175 OFFICE DEPOT INC											
3689006	2300475	07/12/2022		080522		564.42		08/05/2022	INV	APP	Bookcases Dual Credit-IG
INVOICE:249970440001			CHECKDATE:								
3689048	2300694	07/19/2022		080522		24.99		08/05/2022	INV	APP	RCHS-CORK BULLETIN BOARD FOR M
INVOICE:251757906001			CHECKDATE:								
3688994	2300701	07/15/2022		080522		27.71		08/05/2022	INV	APP	CMS-SUPPLIES - DHONAU
INVOICE:251757991001			CHECKDATE:								
3688995	2300699	07/15/2022		080522		17.97		08/05/2022	INV	APP	CMS-SUPPLIES - MOSES
INVOICE:251758220001			CHECKDATE:								
3689054	2300698	07/15/2022		080522		35.49		08/05/2022	INV	APP	SUPPLIES - TAYLOR-CMS
INVOICE:251758489001			CHECKDATE:								
3689055	2300698	07/15/2022		080522		49.12		08/05/2022	INV	APP	SUPPLIES - TAYLOR-CMS
INVOICE:251758514001			CHECKDATE:								
3688997	2300065	07/11/2022		080522		1,899.90		08/05/2022	INV	APP	SCES-BOOKCASES FOR F&P BOOKS
INVOICE:251825461001			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688812	2300502	07/13/2022		080522		651.87		08/05/2022	INV	APP	SPORTS EQUIPTMENT FOR RECESS B
INVOICE:252030082001			CHECKDATE:								
3688813	2300502	07/13/2022		080522		284.75		08/05/2022	INV	APP	SPORTS EQUIPTMENT FOR RECESS B
INVOICE:252030087001			CHECKDATE:								
3688814	2300502	07/12/2022		080522		136.93		08/05/2022	INV	APP	SPORTS EQUIPTMENT FOR RECESS B
INVOICE:252030089001			CHECKDATE:								
3688815	2300502	07/12/2022		080522		125.88		08/05/2022	INV	APP	SPORTS EQUIPTMENT FOR RECESS B
INVOICE:252030103001			CHECKDATE:								
3688996	2300609	07/14/2022		080522		45.54		08/05/2022	INV	APP	TECH-TAPE FOR LABEL MAKER
INVOICE:252620291001			CHECKDATE:								
3689002	2300372	07/08/2022		080522		330.60		08/05/2022	INV	APP	SCES OFFICE SUPPLIES
INVOICE:253017382001			CHECKDATE:								
3689001	2300372	07/11/2022		080522		12.29		08/05/2022	INV	APP	SCES OFFICE SUPPLIES
INVOICE:253017385001			CHECKDATE:								
3689138	2300669	07/14/2022		080522		124.26		08/05/2022	INV	APP	SCES BOEMKER CLASSROOM SUPPLIE
INVOICE:253158948001			CHECKDATE:								
3689141	2300669	07/21/2022		080522		17.99		08/05/2022	INV	APP	SCES BOEMKER CLASSROOM SUPPLIE
INVOICE:253158948002			CHECKDATE:								
3689140	2300669	07/15/2022		080522		8.39		08/05/2022	INV	APP	SCES BOEMKER CLASSROOM SUPPLIE
INVOICE:253158950001			CHECKDATE:								
3689139	2300669	07/14/2022		080522		26.29		08/05/2022	INV	APP	SCES BOEMKER CLASSROOM SUPPLIE
INVOICE:253158964001			CHECKDATE:								
3688809	2300670	07/19/2022		080522		140.22		08/05/2022	INV	APP	PAC COPY PAPER
INVOICE:253159108003			CHECKDATE:								
3689098	2300412	07/08/2022		080522		181.99		08/05/2022	INV	APP	YES-Office Supplies
INVOICE:253237818001			CHECKDATE:								
3689004	2300266	07/07/2022		080522		219.99		08/05/2022	INV	APP	OFFICE CHAIR FRONT OFFICE AND
INVOICE:253356506001			CHECKDATE:								
3689003	2300266	07/07/2022		080522		102.26		08/05/2022	INV	APP	OFFICE CHAIR FRONT OFFICE AND
INVOICE:253356510001			CHECKDATE:								
3688998	2300473	07/13/2022		080522		102.45		08/05/2022	INV	APP	KES-CLASSROOM NAME PLATES
INVOICE:253380124001			CHECKDATE:								
3689069	2300297	07/08/2022		080522		228.23		08/05/2022	INV	APP	YES-Kindergarten Classroom Sup
INVOICE:254038306001			CHECKDATE:								
3689077	2300299	07/08/2022		080522		619.78		08/05/2022	INV	APP	Classroom Supplies for Fifth G
INVOICE:254038333001			CHECKDATE:								
3689079	2300299	07/11/2022		080522		24.06		08/05/2022	INV	APP	Classroom Supplies for Fifth G
INVOICE:254038333002			CHECKDATE:								
3689078	2300299	07/07/2022		080522		112.45		08/05/2022	INV	APP	Classroom Supplies for Fifth G
INVOICE:254038343001			CHECKDATE:								
3689075	2300296	07/12/2022		080522		49.56		08/05/2022	INV	APP	Fifth Grade Classroom Supplies
INVOICE:254038354001			CHECKDATE:								
3689076	2300296	07/07/2022		080522		22.99		08/05/2022	INV	APP	Fifth Grade Classroom Supplies
INVOICE:254038355001			CHECKDATE:								
3689072	2300303	07/08/2022		080522		13.88		08/05/2022	INV	APP	K-5 Music Lesson Supplies-YES
INVOICE:254038364001			CHECKDATE:								
3689071	2300303	07/08/2022		080522		274.25		08/05/2022	INV	APP	K-5 Music Lesson Supplies-YES
INVOICE:254038366001			CHECKDATE:								
3689073	2300302	07/08/2022		080522		47.58		08/05/2022	INV	APP	Special Ed Classroom Supplies-
INVOICE:254038374001			CHECKDATE:								
3689074	2300302	07/08/2022		080522		77.13		08/05/2022	INV	APP	Special Ed Classroom Supplies-
INVOICE:254038375001			CHECKDATE:								
3689070	2300301	07/08/2022		080522		209.61		08/05/2022	INV	APP	YES-Third Grade Classroom Supp
INVOICE:254038393001			CHECKDATE:								
3689089	2300298	07/08/2022		080522		253.37		08/05/2022	INV	APP	Second Grade Classroom Supplie

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:254038406001			CHECKDATE:								
3689091	2300298	07/15/2022		080522		48.72		08/05/2022	INV	APP	Second Grade Classroom Supplie
INVOICE:254038406002			CHECKDATE:								
3689090	2300298	07/20/2022		080522		76.50		08/05/2022	INV	APP	Second Grade Classroom Supplie
INVOICE:254038406003			CHECKDATE:								
3689105	2300316	07/08/2022		080522		1,424.40		08/05/2022	INV	APP	LSS SUPPLIES
INVOICE:254038623001			CHECKDATE:								
3689102	2300316	07/11/2022		080522		31.71		08/05/2022	INV	APP	LSS SUPPLIES
INVOICE:254038623002			CHECKDATE:								
3689100	2300316	07/07/2022		080522		10.08		08/05/2022	INV	APP	LSS SUPPLIES
INVOICE:254038649001			CHECKDATE:								
3689103	2300316	07/07/2022		080522		41.94		08/05/2022	INV	APP	LSS SUPPLIES
INVOICE:254038650001			CHECKDATE:								
3689101	2300316	07/07/2022		080522		14.96		08/05/2022	INV	APP	LSS SUPPLIES
INVOICE:254038652001			CHECKDATE:								
3689047	2300317	07/11/2022		080522		10.72		08/05/2022	INV	APP	DO-Door plate for Meagan Meint
INVOICE:254038653001			CHECKDATE:								
3689000	2300527	07/13/2022		080522		62.98		08/05/2022	INV	APP	Office Supplies-NPES
INVOICE:254058403001			CHECKDATE:								
3688999	2300527	07/14/2022		080522		11.92		08/05/2022	INV	APP	Office Supplies-NPES
INVOICE:254058403002			CHECKDATE:								
3689097	2300539	07/20/2022		080522		19.52		08/05/2022	INV	APP	Mouse for Sandy Slay
INVOICE:254058520001			CHECKDATE:								
3689049	2205096	07/13/2022		080522		-169.99		07/13/2022	CRM	APP	KES-CR-office chairs
INVOICE:254172461001			CHECKDATE:								
3689088	2300417	07/08/2022		080522		1,093.00		08/05/2022	INV	APP	YES-Fifth Grade BOB supplies
INVOICE:254213903001			CHECKDATE:								
3689132	2300420	07/08/2022		080522		284.03		08/05/2022	INV	APP	SPED CLASSROOM SUPPLIES
INVOICE:254214024001			CHECKDATE:								
3689134	2300420	07/19/2022		080522		42.99		08/05/2022	INV	APP	SPED CLASSROOM SUPPLIES
INVOICE:254214024002			CHECKDATE:								
3689135	2300420	07/22/2022		080522		26.44		08/05/2022	INV	APP	SPED CLASSROOM SUPPLIES
INVOICE:254214024003			CHECKDATE:								
3689133	2300420	07/08/2022		080522		137.78		08/05/2022	INV	APP	SPED CLASSROOM SUPPLIES
INVOICE:254214025001			CHECKDATE:								
3689057	2300781	07/20/2022		080522		502.31		08/05/2022	INV	APP	SCES OFFICE SUPPLIES
INVOICE:255154351001			CHECKDATE:								
3689056	2300781	07/20/2022		080522		1.94		08/05/2022	INV	APP	SCES OFFICE SUPPLIES
INVOICE:255154353001			CHECKDATE:								
3689092	2300779	07/20/2022		080522		299.93		08/05/2022	INV	APP	Student Use supplies for Fifth
INVOICE:255154373001			CHECKDATE:								
3689093	2300779	07/20/2022		080522		77.94		08/05/2022	INV	APP	Student Use supplies for Fifth
INVOICE:255154374001			CHECKDATE:								
3689154	2300784	07/20/2022		080522		437.25		08/05/2022	INV	APP	TEACHERS PLANNERS-OCHS
INVOICE:255154418001			CHECKDATE:								
3689202	2300783	07/20/2022		080522		24.29		08/05/2022	INV	APP	PENCIL DISPENSER
INVOICE:255154419001			CHECKDATE:								
3688929	2300559	07/13/2022		080522		177.72		08/05/2022	INV	APP	SCES STEVENS CLASSROOM SUPPLIE
INVOICE:255203380001			CHECKDATE:								
3688930	2300559	07/13/2022		080522		11.96		08/05/2022	INV	APP	SCES STEVENS CLASSROOM SUPPLIE
INVOICE:255203381001			CHECKDATE:								
3688818	2300562	07/14/2022		080522		62.79		08/05/2022	INV	APP	SCHOOL SUPPLIES CONSUMABLE STU
INVOICE:255203386001			CHECKDATE:								
3688817	2300562	07/13/2022		080522		69.75		08/05/2022	INV	APP	SCHOOL SUPPLIES CONSUMABLE STU
INVOICE:255203387001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3689165	2300560	07/13/2022		080522		774.98		08/05/2022	INV	APP	Cabinet
INVOICE:255203440001			CHECKDATE:								
3689005	2300475	07/14/2022		080522		-2.00		08/05/2022	CRM	APP	Bookcases Dual Credit-IG
INVOICE:255241719001			CHECKDATE:								
3689104	2300316	07/20/2022		080522		275.97		08/05/2022	INV	APP	LSS SUPPLIES
INVOICE:255500395001			CHECKDATE:								
3689136	2300870	07/22/2022		080522		183.76		08/05/2022	INV	APP	SMITH- classroom supplies
INVOICE:255738349001			CHECKDATE:								
3689137	2300870	07/22/2022		080522		32.00		08/05/2022	INV	APP	SMITH- classroom supplies
INVOICE:255738355001			CHECKDATE:								
3689155	2300811	07/21/2022		080522		37.78		08/05/2022	INV	APP	office supplies
INVOICE:256012030001			CHECKDATE:								
3688816	2300502	07/18/2022		080522		-63.09		08/05/2022	CRM	APP	SPORTS EQUIPTMENT FOR RECESS B
INVOICE:256370333001			CHECKDATE:								
3689041	2300754	07/20/2022		080522		3,677.60		08/05/2022	INV	APP	RCHS-COPY PAPER (2) SKIDS
INVOICE:256406258001			CHECKDATE:								
3689053	2300755	07/19/2022		080522		124.18		08/05/2022	INV	APP	LABEL REFILL OFFICE USE-KES
INVOICE:256406275001			CHECKDATE:								
3689052	2300755	07/20/2022		080522		28.62		08/05/2022	INV	APP	LABEL REFILL OFFICE USE-KES
INVOICE:256406275002			CHECKDATE:								
3688810	2300740	07/19/2022		080522		142.99		08/05/2022	INV	APP	Misc Supplies for YSC-CHS
INVOICE:256663960001			CHECKDATE:								
3688811	2300740	07/19/2022		080522		31.29		08/05/2022	INV	APP	Misc Supplies for YSC-CHS
INVOICE:256663962001			CHECKDATE:								
3689051	2300741	07/18/2022		080522		48.90		08/05/2022	INV	APP	FM - Office Supplies
INVOICE:256663996001			CHECKDATE:								
3689050	2300741	07/18/2022		080522		18.07		08/05/2022	INV	APP	FM - Office Supplies
INVOICE:256663999001			CHECKDATE:								
3689099	2300316	07/18/2022		080522		-342.74		08/05/2022	CRM	APP	LSS SUPPLIES
INVOICE:256756486001			CHECKDATE:								
3689146	2300893	07/25/2022		080522		4,189.60		08/05/2022	INV	APP	OFFICE DEPOT COPY PAPER ORDER
INVOICE:257802519001			CHECKDATE:								
						21,055.68					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3688931	2300519	07/13/2022		080522		124.91		08/05/2022	INV	APP	OES-PRIZES FOR DENTAL VISITS
INVOICE:717813127-01			CHECKDATE:								
53953 JULIA PILE											
3689035		07/20/2022		080522E		242.58		08/05/2022	INV	APP	KSBA INSTITUTE
INVOICE:071622			CHECKDATE:								
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3688977	2300842	07/20/2022		080522		2,000.00		08/05/2022	INV	APP	POSTAGE FOR POSTAGE METERACCT#
INVOICE:072022			CHECKDATE:								
48352 PLEASANT VALLEY OUTDOOR POWER											
3688933		06/08/2022		080522		163.28		08/05/2022	INV	APP	OMS-CUT DOWN TREES WO#95220553
INVOICE:5497			CHECKDATE:								
3688934		06/13/2022		080522		22.30		08/05/2022	INV	APP	KES-CLEAR FENCELINE WO#9522059
INVOICE:5595			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688932 INVOICE:6109		07/07/2022	CHECKDATE:	080522		21.59		08/05/2022	INV	APP	CMS-TRIMMER HEAD WO#952206661
3688819 INVOICE:6195		07/12/2022	CHECKDATE:	080522		22.03		08/05/2022	INV	APP	BMS-CYCLE OIL WO#952206798
3688820 INVOICE:6217		07/13/2022	CHECKDATE:	080522		25.16		08/05/2022	INV	APP	BES-MOWER OIL WO#952206834
3688866 INVOICE:6267		07/18/2022	CHECKDATE:	080522		24.29		08/05/2022	INV	APP	RCHS-TRIMMER HEAD WO#952206985
3688935 INVOICE:6282		07/19/2022	CHECKDATE:	080522		17.98		08/05/2022	INV	APP	NHES-TRIMMER PART/OIL WO#95220
3688936 INVOICE:6304		07/19/2022	CHECKDATE:	080522		17.98		08/05/2022	INV	APP	IG-GREASE CAP WO#952206735
						314.61					
44695 MICHAEL R POIRY											
3689198 INVOICE:071122		07/25/2022	CHECKDATE:	080522E		30.38		08/05/2022	INV	APP	JUNE MILEAGE
31220 PORTER PAINTS											
3688840 INVOICE:912702201054	2300752	07/19/2022	CHECKDATE:	080522		179.54		08/05/2022	INV	APP	NHES-Goble - Paint for School
50278 POSITIVE SOLUTIONS BEHAVIOR GRP LLC											
3689039 INVOICE:0725	2208188	07/25/2022	CHECKDATE:	080522		290.00		08/05/2022	INV	APP	SPED-Hall - summer group
31400 PRESENTATION SOLUTIONS INC											
3689007 INVOICE:0086892-IN	2300467	07/11/2022	CHECKDATE:	080522		629.05		08/05/2022	INV	APP	SCES LAMINATOR ROLLS
31510 PRO SOURCE											
3689058 INVOICE:1591271	2300363	07/15/2022	CHECKDATE:	080522		574.16		08/05/2022	INV	APP	CES-COPIER MAINTENANCE 2022-23
52246 PROJECT LEAD THE WAY INC (C)											
3689008 INVOICE:354246	2300907	07/23/2022	CHECKDATE:	080522		2,400.00		08/05/2022	INV	APP	RCHPLTW - PRINCIPLES OF ENGINE
54363 QUADIENT LEASING USA INC											
3689009 INVOICE:N9500826	2300802	07/15/2022	CHECKDATE:	080522		209.22		08/05/2022	INV	APP	BCHS-POSTAGE MACHINE LEASE
52713 QUAVER MUSIC.COM LLC (S)											
3688841 INVOICE:37582-1	2300184	07/19/2022	CHECKDATE:	080522		1,120.00		08/05/2022	INV	APP	NPES-Quaver Ed Renewal
51203 THE READING WAREHOUSE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3689010	2300639	07/19/2022		080522		475.35		08/05/2022	INV	APP	BMS-BOOKS FOR NEW TEACHERS
INVOICE:219540			CHECKDATE:								
43482 REALLY GOOD STUFF LLC											
3689171	2208391	07/07/2022		080522		430.26		08/05/2022	INV	APP	FES PARENT FAMILY ENGAGEMENT E
INVOICE:7968268			CHECKDATE:								
3689170	2208392	07/14/2022		080522		168.94		08/05/2022	INV	APP	OES PARENT FAMILY ENGAGEMENT E
INVOICE:7980271			CHECKDATE:								
3689172	2208390	07/14/2022		080522		174.71		08/05/2022	INV	APP	MQH-PFE MATERIALS AND TITLE I
INVOICE:7980277			CHECKDATE:								
						773.91					
17320 RICOH USA INC											
3689175	2207812	06/29/2022		080522		83.36		08/05/2022	INV	APP	Copier Cost
INVOICE:5064958083			CHECKDATE:								
54653 KATHY ROADEN											
3688967		07/22/2022		080522E		72.00		08/05/2022	INV	APP	VICTORY OVER VIOLENCE PD
INVOICE:071522			CHECKDATE:								
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3689011	2300863	07/20/2022		080522		350.00		08/05/2022	INV	APP	IG-Robotic Registration
INVOICE:62045294			CHECKDATE:								
26330 RUSH TRUCK CENTER/CINCINNATI											
3688937	2300197	07/20/2022		080522		156.60		08/05/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3028565828			CHECKDATE:								
34260 SANITATION DISTRICT NO. 1											
3689268		08/05/2022		080522		29,686.68		08/05/2022	INV	APP	BILL PERIOD 05/04/22 THRU 06/0
INVOICE:080522			CHECKDATE:								
54878 KATHERINE SAUNDERS "KATIE"											
3689264		07/28/2022		080522E		1,067.52		08/05/2022	INV	APP	ASCA CONFERENCE
INVOICE:071222			CHECKDATE:								
34580 SCHOOL HEALTH CORPORATION											
3689012	2300291	07/11/2022		080522		53.31		08/05/2022	INV	APP	SCES BLOOD PRESSURES CUFFS FIR
INVOICE:4081108-00			CHECKDATE:								
54511 SCHOOL SPECIALTY LLC											
3688940	2204845	01/10/2022		080522		297.59		08/05/2022	INV	APP	Grant Art supplies(654.08)-SES
INVOICE:208129283123			CHECKDATE:								
3688939	2204845	02/02/2022		080522		153.97		08/05/2022	INV	APP	Grant Art supplies(654.08)-SES
INVOICE:208129403232			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688941	2204845	02/09/2022		080522		173.50		08/05/2022	INV	APP	Grant Art supplies(654.08)-SES
INVOICE:208129436097			CHECKDATE:								
3688942	2204845	04/27/2022		080522		14.51		08/05/2022	INV	APP	Grant Art suplies (654.08)-SE
INVOICE:208129861318			CHECKDATE:								
3689014	2300251	07/09/2022		080522		601.52		08/05/2022	INV	APP	CES - bookcases for AP
INVOICE:208130255641			CHECKDATE:								
3689013	2300488	07/12/2022		080522		62.32		08/05/2022	INV	APP	NPES-cork bulletin bar
INVOICE:208130267098			CHECKDATE:								
3688976	2208402	07/13/2022		080522		1,232.14		08/05/2022	INV	APP	SES-PARENT FAMILY ENGAGEMENT E
INVOICE:208130283792			CHECKDATE:								
3689143	2300663	07/15/2022		080522		371.00		08/05/2022	INV	APP	LAMINATING FILM FROM SCHOOL SP
INVOICE:208130310309			CHECKDATE:								
3688938	2204845	07/15/2022		080522		14.51		08/05/2022	INV	APP	Grant Art supplies(654.08)-SES
INVOICE:208130310871			CHECKDATE:								
3689084	2300767	07/19/2022		080522		32.53		08/05/2022	INV	APP	PRE-K/KINDER PD DAY-LSS
INVOICE:208130346918			CHECKDATE:								
3689203	2300514	07/19/2022		080522		199.56		08/05/2022	INV	APP	OFFICE SUPPLES
INVOICE:208130348340			CHECKDATE:								
3689085	2300767	07/20/2022		080522		302.30		08/05/2022	INV	APP	PRE-K/KINDER PD DAY-LSS
INVOICE:208130359412			CHECKDATE:								
						3,455.45					
48654 JAMES SCHROER											
3689130		07/25/2022		080522E		85.65		08/05/2022	INV	APP	NEXT GEN LEADERSHIP ACADEMY
INVOICE:062122			CHECKDATE:								
44228 SDI INNOVATIONS INC											
3689131	2300117	07/19/2022		080522		447.48		08/05/2022	INV	APP	SCHOOL PLANNER/CALENDAR FOR ST
INVOICE:S22-0236210			CHECKDATE:								
46639 SECO ELECTRIC CO., INC.											
3688945		06/30/2022		080522		553.00		08/05/2022	INV	APP	MES-ALARM PANEL WO#999205309
INVOICE:2092			CHECKDATE:								
3688842	2208288	06/30/2022		080522		1,350.00		08/05/2022	INV	APP	Stephens Elem. alarm system re
INVOICE:2096			CHECKDATE:								
3688946		06/30/2022		080522		720.00		08/05/2022	INV	APP	CHS-FIRE PANEL WO#999204975
INVOICE:2106			CHECKDATE:								
3688944		06/30/2022		080522		650.00		08/05/2022	INV	APP	SCES-FIRE PANEL WO#999205417
INVOICE:2107			CHECKDATE:								
3688943		06/30/2022		080522		342.00		08/05/2022	INV	APP	YES-ALARM DUCT WO#999205896
INVOICE:2108			CHECKDATE:								
3688947		06/30/2022		080522		360.00		08/05/2022	INV	APP	RCHS-GENERATOR WO#999205735
INVOICE:2115			CHECKDATE:								
						3,975.00					
44488 TOM SEXTON & ASSOCIATES											
3689064	2300067	07/20/2022		080522		122.10		08/05/2022	INV	APP	SCES-GLIDE REMOVAL TOOL - FOR
INVOICE:TSA37947			CHECKDATE:								
35460 SHERWIN-WILLIAMS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3688949		07/07/2022		080522		25.98		08/05/2022	INV	APP	RCHS-PAINT WO#982206613
INVOICE:3357-4			CHECKDATE:								
3688948		07/07/2022		080522		105.69		08/05/2022	INV	APP	RCHS-PAINT WO#982206613
INVOICE:7705-6			CHECKDATE:								
3689106	2300844	07/25/2022		080522		83.12		08/05/2022	INV	APP	LES-SHERWIN WILLIAMS PAINT FOR
INVOICE:9011-7			CHECKDATE:								
						214.79					
35480 SHIFFLER EQUIPMENT SALES, INC.											
3688867		07/07/2022		080522		364.95		08/05/2022	INV	APP	TES-CHAIR REPAIR WO#354206680
INVOICE:2218802200			CHECKDATE:								
3688868		07/08/2022		080522		127.18		08/05/2022	INV	APP	RAJ-DESK PART WO#354206600
INVOICE:2218806600			CHECKDATE:								
3688869		07/08/2022		080522		151.38		08/05/2022	INV	APP	FES-CHAIR PARTS WO#354206679
INVOICE:2218806700			CHECKDATE:								
3689015	2300688	07/14/2022		080522		1,179.95		08/05/2022	INV	APP	LES-SHIFFLER FLOOR SAVERS
INVOICE:2219502200			CHECKDATE:								
						1,823.46					
46071 SILCO FIRE PROTECTION CO											
3688843	2300206	07/15/2022		080522		5,143.60		08/05/2022	INV	APP	TRANS-ANNUAL FIRE EXTINGUISHER
INVOICE:2437253			CHECKDATE:								
54173 SJN DATA CENTER LLC											
3689016	2208066	07/06/2022		080522		3,860.63		08/05/2022	INV	APP	FINANCE DEPT. REPLACEMENT CYCL
INVOICE:INVDRP040375			CHECKDATE:								
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
3688821	2300744	07/15/2022		080522		2,000.00		08/05/2022	INV	APP	GES - webPD Renewal
INVOICE:27955			CHECKDATE:								
53018 DARIN SMITH											
3689199		07/27/2022		080522E		934.71		08/05/2022	INV	APP	PD WHSP - SAVANNAH, GA
INVOICE:071322A			CHECKDATE:								
43284 SOLUTION TREE											
3689158	2300605	07/25/2022		080522		1,281.40		08/05/2022	INV	APP	BOOKS FOR NEW TEACHERS
INVOICE:S262304			CHECKDATE:								
36190 SPECIALIZED PLUMBING PARTS											
3688950		06/03/2022		080522		100.00		08/05/2022	INV	APP	SCES-LEAK WO#988205755
INVOICE:293870			CHECKDATE:								
3688951		07/12/2022		080522		8.28		08/05/2022	INV	APP	OES-FAUCET LEAK WO#988201807
INVOICE:295048			CHECKDATE:								
3688871		07/18/2022		080522		657.60		08/05/2022	INV	APP	NPES-WATER FILTERS WO#98820697
INVOICE:295211			CHECKDATE:								
3688870		07/18/2022		080522		110.75		08/05/2022	INV	APP	RAJ-RR REPAIR WO#988207050
INVOICE:295242			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						876.63					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3689038		07/01/2022		080522		50.00		08/05/2022	INV	APP	DOT PHYSICAL EXAM
INVOICE:523992A			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3689017	2300365	07/08/2022		080522		133.87		08/05/2022	INV	APP	CEMS-TONER FOR FINANCIAL SECRE
INVOICE:3512313092			CHECKDATE:								
3689018	2300468	07/16/2022		080522		1,048.60		08/05/2022	INV	APP	ACRYLIC SIGN HOLDERS-SCES
INVOICE:3512933284			CHECKDATE:								
3689019	2300468	07/16/2022		080522		1,119.86		08/05/2022	INV	APP	ACRYLIC SIGN HOLDERS-SCES
INVOICE:3512933285			CHECKDATE:								
3688824	2300497	07/16/2022		080522		123.18		08/05/2022	INV	APP	SPORTS EQUIPTMENT FOR RECESS B
INVOICE:3512933288			CHECKDATE:								
3688823	2300497	07/19/2022		080522		138.45		08/05/2022	INV	APP	SPORTS EQUIPTMENT FOR RECESS B
INVOICE:3513012214			CHECKDATE:								
3689061	2300753	07/19/2022		080522		51.64		08/05/2022	INV	APP	FM- Case of Copier Paper
INVOICE:3513012215			CHECKDATE:								
3689060	2300845	07/21/2022		080522		749.95		08/05/2022	INV	APP	RCHS-FRONT OFFICE DESK CHAIRS
INVOICE:3513157251			CHECKDATE:								
3689080	2300846	07/21/2022		080522		212.00		08/05/2022	INV	APP	SES-Primary Comp. Notebook(212
INVOICE:3513157252			CHECKDATE:								
3689159	2300888	07/23/2022		080522		57.77		08/05/2022	INV	APP	SCES POWER STRIPS
INVOICE:3513391182			CHECKDATE:								
						3,635.32					
50532 BARBARA STEGMAN											
3689265		07/28/2022		080522E		361.34		08/05/2022	INV	APP	STELLA SUMMER INSTITUTE
INVOICE:072222			CHECKDATE:								
50265 STIGLER SUPPLY COMPANY											
3688953		07/12/2022		080522		100.94		08/05/2022	INV	APP	SCES-DEEGREASER WO#472206645
INVOICE:410965			CHECKDATE:								
3688952		07/12/2022		080522		87.80		08/05/2022	INV	APP	SCES-TRASH CANS WO#472206576
INVOICE:410966			CHECKDATE:								
3688872		07/19/2022		080522		100.94		08/05/2022	INV	APP	NPES-CONCRETE CLEANER WO#47220
INVOICE:411319			CHECKDATE:								
3688954		07/20/2022		080522		100.94		08/05/2022	INV	APP	BMS-DEGREASER WO#472206966
INVOICE:411508			CHECKDATE:								
						390.62					
37080 SUPER DUPER, INC.											
3689066	2300554	07/18/2022		080522		399.90		08/05/2022	INV	APP	SPED-SLP subscription
INVOICE:2741609A			CHECKDATE:								
52421 SWAN FLORAL & GIFT SHOP (INC)											
3689033	2207749	05/29/2022		080522		16.99		08/05/2022	INV	APP	BCHS-FLORA FOR GRADUATION
INVOICE:522815/2			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53755 KATRINA TAYLOR											
3689200 INVOICE:072722		07/27/2022	CHECKDATE:	080522E		3.18		08/05/2022	INV	APP	NEW SEC TRAINING MILEAGE
48593 TEACHER CREATED RESOURCES											
3689020 INVOICE:6582453	2300133	07/05/2022	CHECKDATE:	080522		125.25		08/05/2022	INV	APP	KES-CLASSROOM SUPPLIES/DECORAT
37780 TEACHERS' CURRICULUM INSTITUTE INC.											
3688831 INVOICE:INV93570	2300263	07/07/2022	CHECKDATE:	080522		3,166.00		08/05/2022	INV	APP	EES-TCI SOCIAL STUDIES LCENSES
45594 KIMBERLY THOMSON											
3689129 INVOICE:071722A		07/26/2022	CHECKDATE:	080522E		755.76		08/05/2022	INV	APP	LEARNING FORWARD ACADEMY (HOTE
54723 SUSAN GORMLEY TIPTON											
3689160 INVOICE:072622	2300956	07/23/2022	CHECKDATE:	080522		6,562.50		08/05/2022	INV	APP	Due Process Hearing
53417 TOOLFARM.COM INC											
3689161 INVOICE:116135	2300879	07/21/2022	CHECKDATE:	080522		122.55		08/05/2022	INV	APP	Software for Chad Brady
52568 TOOLS4EVER, INC											
3689062 INVOICE:T4EI-0311042	2300083	07/15/2022	CHECKDATE:	080522		7,847.00		08/05/2022	INV	APP	TECH-UMRA SUPPORT RENEWAL 22-2
3689063 INVOICE:T4EI-0311042A	2300648	07/15/2022	CHECKDATE:	080522		1,031.25		08/05/2022	INV	APP	TECH-TRAINING HOURS REGISTRATI
						8,878.25					
45627 TOSHIBA BUSINESS SOLUTIONS											
3689021 INVOICE:476664362	2300383	07/05/2022	CHECKDATE:	080522		511.69		08/05/2022	INV	APP	CEMS-COPIER LEASE PAYMENTS 22-
3689108 INVOICE:477454722	2300235	07/14/2022	CHECKDATE:	080522		352.50		08/05/2022	INV	APP	GES-Copier - Year 4 of 5
3689119 INVOICE:477892137	2300167	07/15/2022	CHECKDATE:	080522		407.00		08/05/2022	INV	APP	Toshiba Copier Lease-NPES
3689118 INVOICE:477892186	2300617	07/15/2022	CHECKDATE:	080522		198.00		08/05/2022	INV	APP	COPIER LEASE-gms
3688846 INVOICE:5812342	2300478	07/07/2022	CHECKDATE:	080522		80.35		08/05/2022	INV	APP	EES-TOSHIBA COPY CHARGES
3688844 INVOICE:5812366	2300322	07/07/2022	CHECKDATE:	080522		83.99		08/05/2022	INV	APP	RHS-22-23 Copy Machine/Mainten
3689120 INVOICE:5812372	2300509	07/07/2022	CHECKDATE:	080522		97.88		08/05/2022	INV	APP	MONTHLY COPY CHARGES-DO HR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3689027		07/22/2022		080522		61.45		08/05/2022	INV	APP	CEMS-COPIER
INVOICE:5813046			CHECKDATE:								
3689107	2300478	07/13/2022		080522		52.17		08/05/2022	INV	APP	EES-TOSHIBA COPY CHARGES
INVOICE:5819763			CHECKDATE:								
						1,845.03					
54541 TRAFERA HOLDINGS LLC											
3689176	2300001	07/01/2022		080522E		58,745.00		08/05/2022	INV	APP	EES CHROMEBOOK REPLACEMENT 22-
INVOICE:I000419202			CHECKDATE:								
3689177	2300006	07/01/2022		080522E		140,230.00		08/05/2022	INV	APP	GMS CHROMEBOOK REPLACEMENT 22-
INVOICE:I000431716			CHECKDATE:								
						198,975.00					
7700 TRANE COMPANY											
3688957		07/07/2022		080522		329.74		08/05/2022	INV	APP	DO-HVAC CHECK WO#992206620
INVOICE:12555143			CHECKDATE:								
3688956		07/19/2022		080522		44.08		08/05/2022	INV	APP	BCHS-RTU REPAIR WO#992206276
INVOICE:12637986			CHECKDATE:								
3689109	2300253	07/25/2022		080522		4,665.88		08/05/2022	INV	APP	HVAC-Replacement Coil @ WRH
INVOICE:12677085			CHECKDATE:								
						5,039.70					
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3689145		08/01/2022		080522		33,133.30		08/05/2022	INV	APP	22-23 SUPPORT & LICENSING
INVOICE:045-386681			CHECKDATE:								
50647 U-LINE SUPPLIES											
3689022	2300338	07/06/2022		080522		7,302.28		08/05/2022	INV	APP	SCES-COAT HOOKS FOR CLASSROOMS
INVOICE:151030880			CHECKDATE:								
54471 UNIFIRST CORPORATION											
3688958	2300661	07/18/2022		080522		320.74		08/05/2022	INV	APP	UNIFORMS-SHOP
INVOICE:1340010052			CHECKDATE:								
47920 UNITED RENTALS, INC											
3689110	2300242	07/05/2022		080522		269.50		08/05/2022	INV	APP	2 Scissors Lift Inspections
INVOICE:207454022-001			CHECKDATE:								
3689111	2300242	07/05/2022		080522		269.50		08/05/2022	INV	APP	2 Scissors Lift Inspections
INVOICE:207454375-001			CHECKDATE:								
						539.00					
48389 US BANK											
3689163		06/24/2022		080522		64.41		08/05/2022	INV	APP	CMS
INVOICE:475725123			CHECKDATE:								
3689121	2300793	07/15/2022		080522		1,061.71		08/05/2022	INV	APP	2022-2023 COPIER LEASE-OES
INVOICE:477637763			CHECKDATE:								
3689122	2300902	07/15/2022		080522		646.62		08/05/2022	INV	APP	22-23, copier lease (8,800) -
INVOICE:477887681			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,772.74					
40880 VALLEY JANITOR SUPPLY											
3689028 INVOICE:243345-3	2300153	07/20/2022	CHECKDATE:	080522		86.52		08/05/2022	INV	APP	WRH-Stock Supplies for Distric
3688959 INVOICE:243876		07/20/2022	CHECKDATE:	080522		328.85		08/05/2022	INV	APP	BCHS-VACUUM PART WO#427206536
3688826 INVOICE:243877		07/13/2022	CHECKDATE:	080522		234.94		08/05/2022	INV	APP	GES-SCRUBBER PART WO#427206591
3688827 INVOICE:243879		07/13/2022	CHECKDATE:	080522		115.60		08/05/2022	INV	APP	NPES-SCRUBBER PART WO#42720661
3688828 INVOICE:243880		07/13/2022	CHECKDATE:	080522		66.17		08/05/2022	INV	APP	NPES-SCRUBBER PART WO#42720661
						832.08					
43823 VERIZON WIRELESS											
3689124 INVOICE:9911012447	2300295	07/12/2022	CHECKDATE:	080522		84.79		08/05/2022	INV	APP	OPEN PO FOR MONTHLY CELL PHONE
3689125 INVOICE:9911012447-A	2300608	07/12/2022	CHECKDATE:	080522		51.61		08/05/2022	INV	APP	CELL PHONE
						136.40					
18300 VIOX & VIOX											
3688829 INVOICE:22-515		07/11/2022	CHECKDATE:	080522		400.00		08/05/2022	INV	APP	EES-PROPERTY LINE
41520 WAL-MART											
3688847 INVOICE:170756	2300604	07/19/2022	CHECKDATE:	080522		34.61		08/05/2022	INV	APP	Misc items for the school regi
3688848 INVOICE:234573	2300604	07/21/2022	CHECKDATE:	080522		11.21		08/05/2022	INV	APP	Misc items for the school regi
						45.82					
53537 WATCON INC											
3689065 INVOICE:32312	2300862	07/25/2022	CHECKDATE:	080522		1,100.00		08/05/2022	INV	APP	HVAC - FY23 Water Cooler Tower
50892 MELISSA WEATHERLY											
3689266 INVOICE:072222		07/28/2022	CHECKDATE:	080522E		366.00		08/05/2022	INV	APP	STELLA SUMMER INSTITUTE
41930 WERT MUSIC CO.											
3688850 INVOICE:64354	2206670	06/30/2022	CHECKDATE:	080522		7,905.00		08/05/2022	INV	APP	Band Instruments-OMS
3688849 INVOICE:64363	2206670	07/12/2022	CHECKDATE:	080522		2,635.00		08/05/2022	INV	APP	Band Instruments-OMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						10,540.00					
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE											
3689173	2208181	05/22/2022		080522		650.00		08/05/2022	INV	APP	WKU AP SUMMER INSTITUTE LITERA
INVOICE:CV-6354-0115-0130		CHECKDATE:									
45616 JUDY WIECHMAN											
3689086		07/26/2022		080522E		19.00		08/05/2022	INV	APP	NOTARY FEES
INVOICE:277866		CHECKDATE:									
43913 PATRICIA A WILSON											
3689295		06/17/2022		080522		864.64		08/05/2022	INV	APP	06/01 thru 06/17
INVOICE:061722		CHECKDATE:									
3689296		07/01/2022		080522		702.52		08/05/2022	INV	APP	06/20 thru 07/01
INVOICE:070122		CHECKDATE:									
3689297		07/22/2022		080522		702.52		08/05/2022	INV	APP	07/11 thru 07/22
INVOICE:072222		CHECKDATE:									
						2,269.68					
51612 WOODBURN PRESS											
3689042	2300715	07/19/2022		080522		1,845.26		08/05/2022	INV	APP	CMS-STUDENT PLANNERS-ELLISON
INVOICE:22725		CHECKDATE:									
54697 WORLD FUEL SERVICES INC											
3688960	2300490	07/14/2022		080522		101.10		08/05/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3762077		CHECKDATE:									
54417 WRIGHT IMPLEMENT 1 LLC											
3688961		07/19/2022		080522		12.67		08/05/2022	INV	APP	EES-MOWER REPAIR WO#473207078
INVOICE:1878671		CHECKDATE:									
54442 WW WILLIAMS COMPANY LLC											
3688830		07/08/2022		080522		981.50		08/05/2022	INV	APP	RAJ-GEN BATTTERY WO#625201789
INVOICE:087W11909		CHECKDATE:									
54838 STEPHANIE YOUNGER											
3689201		07/26/2022		080522E		264.00		08/05/2022	INV	APP	ISTE CONFERENCE
INVOICE:062922		CHECKDATE:									
54512 ZLABS INC											
3689059	2300933	07/25/2022		080522		350.00		08/05/2022	INV	APP	BMS-COUNSELOR PROGRAM
INVOICE:46495		CHECKDATE:									
							350.00				

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		404	INVOICES			645,536.89					

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