BOONE COUNTY BOARD OF EDUCATION

OCTOBER 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											
3693381		09/12/2022		101422		1,620.28		10/14/2022	INV	APP	OMS-FAN BEARINGS WO#903209234
INVOICE:61330			CHECKDATE:								
3693382		09/15/2022		101422		25.90		10/14/2022	INV	APP	TES-HVAC WO#903209454
INVOICE:61440			CHECKDATE:								
3693343		09/15/2022		101422		194.44		10/14/2022	INV	APP	BCHS-HAVAC WO# 903208496
INVOICE:61441			CHECKDATE:								
3694213	2302591	10/04/2022		101422		10,343.56		10/14/2022	INV	APP	HVAC- Pumps for boilers @ Igni
INVOICE:61937			CHECKDATE:								
						12,184.18					
48933 ACP DIRECT											
3692698	2301707	08/29/2022		101422		4,253.25		10/14/2022	INV	APP	MES-HEADPHONES
INVOICE:0241983			CHECKDATE:								
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG											
3693526	2302328	09/20/2022		101422		400.00		10/14/2022	INV	APP	RHS-ACTFL Conf. Registration F
INVOICE:34778			CHECKDATE:								
740 ADAMS LAW PLLC											
3692770		09/08/2022		101422		5,437.00		10/14/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:278781			CHECKDATE:								
3692769		09/08/2022		101422		4,784.00		10/14/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:278782			CHECKDATE:								
3692767		09/08/2022		101422		199.50		10/14/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:278784			CHECKDATE:								
3692768		09/08/2022		101422		1,900.50		10/14/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:278789			CHECKDATE:								
3692771		09/08/2022		101422		4,067.60		10/14/2022	INV	APP	LEGAL FEES/EXPENSES
INVOICE:278790			CHECKDATE:								
						16,388.60					
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)											
3693344	2302419	09/22/2022		101422		600.00		10/14/2022	INV	APP	BCHS-Administrator Roundtable
INVOICE:2205			CHECKDATE:								
840 ADVANCE LOCK SERVICE, INC.											
3692773	2301717	09/07/2022		101422		118.50		10/14/2022	INV	APP	RHS-CLINIC ELEVATOR KEYS
INVOICE:598531			CHECKDATE:								
3692960		09/09/2022		101422		102.80		10/14/2022	INV	APP	RAJ-KEYS WO#905209386
INVOICE:598554			CHECKDATE:								
3692971		09/14/2022		101422		35.00		10/14/2022	INV	APP	FES-CABINET LOCK WO#905209308
INVOICE:598576			CHECKDATE:								
3693383		09/15/2022		101422		35.00		10/14/2022	INV	APP	BES-KEYS WO#905208482
INVOICE:598580			CHECKDATE:								
3693384		09/16/2022		101422		25.00		10/14/2022	INV	APP	BCHS-KEYS ELEC. PANELS WO#9052
INVOICE:598589			CHECKDATE:								
3693385		09/16/2022		101422		59.97		10/14/2022	INV	APP	RCHS-GATE LOCKS WO#905209579

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:598590			CHECKDATE:								
3693345		09/19/2022		101422		27.80		10/14/2022	INV	APP	RISE-CABINET KEY WO#905209725
INVOICE:598619			CHECKDATE:								
3693609		09/23/2022		101422		80.85		10/14/2022	INV	APP	TES-KEYS WO#905209926
INVOICE:598653			CHECKDATE:								
						484.92					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3693454		09/20/2022		101422		2,900.25		10/14/2022	INV	APP	NPES-CHILLER REPAIR WO#4702096
INVOICE:5721			CHECKDATE:								
3693455		09/20/2022		101422		2,296.27		10/14/2022	INV	APP	NPES-CHILLER REPAIR WO#4702082
INVOICE:5723			CHECKDATE:								
						5,196.52					
51717 ADVANCED TURF SOLUTIONS INC											
3693527	2302246	09/19/2022		101422		660.00		10/14/2022	INV	APP	CHS-Athletics
INVOICE:SO1040533			CHECKDATE:								
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3693006	2300337	09/16/2022		101422		135.00		10/14/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:431900			CHECKDATE:								
3693293	2300337	09/23/2022		101422		691.25		10/14/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:432005			CHECKDATE:								
3693764	2300337	09/30/2022		101422		1,262.50		10/14/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:432140			CHECKDATE:								
3693165	2301518	09/14/2022		101422		2,923.96		10/14/2022	INV	APP	STUSER-COC Translation to Span
INVOICE:I-10358			CHECKDATE:								
3694285	2300337	10/03/2022		101422		2,477.00		10/14/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:T-03968			CHECKDATE:								
						7,489.71					
54794 AG IREPAIR INC											
3692666	2301923	09/06/2022		101422		259.00		10/14/2022	INV	APP	SPED-South - iPad repair
INVOICE:032476			CHECKDATE:								
3693587	2302299	09/19/2022		101422		78.00		10/14/2022	INV	APP	SPED-South - screen protectors
INVOICE:033539			CHECKDATE:								
						337.00					
47022 AHA! PROCESS, INC.											
3693787	2302346	09/28/2022		101422		108.50		10/14/2022	INV	APP	LSS-GT BOOK AND WORKSHOP LICEN
INVOICE:AHA00136296			CHECKDATE:								
49555 ALISA ALCOCK											
3693119		09/15/2022		101422E		33.92		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
3693940		10/03/2022		101422E		235.21		10/14/2022	INV	APP	CONT IMPROVEMENT SUMMIT
INVOICE:092722			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						269.13					
45404 CAROL ALEXANDER											
3693952		10/03/2022		101422E		30.21		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
1460 AMERICAN BUS & ACCESSORIES,INC											
3692667	2300144	09/09/2022		101422		1,111.26		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239450			CHECKDATE:								
3692668	2300144	09/09/2022		101422		1,531.78		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239453			CHECKDATE:								
3692669	2300144	09/09/2022		101422		322.32		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239454			CHECKDATE:								
3693346	2300144	09/16/2022		101422		347.46		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239657			CHECKDATE:								
3693347	2300144	09/16/2022		101422		2,269.92		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239658			CHECKDATE:								
3693348	2300144	09/16/2022		101422		660.76		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239659			CHECKDATE:								
3693349	2300144	09/16/2022		101422		80.80		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239660			CHECKDATE:								
3693350	2300144	09/16/2022		101422		1,529.40		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239661			CHECKDATE:								
3693351	2300144	09/16/2022		101422		174.64		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239664			CHECKDATE:								
3693352	2300144	09/19/2022		101422		247.24		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239671			CHECKDATE:								
3693353	2300144	09/19/2022		101422		200.23		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239676			CHECKDATE:								
3693811	2300144	09/23/2022		101422		42.12		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239854			CHECKDATE:								
3693810	2300144	09/23/2022		101422		716.30		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239855			CHECKDATE:								
3693809	2300144	09/23/2022		101422		55.38		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239856			CHECKDATE:								
3693808	2300144	09/23/2022		101422		1,347.16		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:239857			CHECKDATE:								
						10,636.77					
54944 KRISTOFER ANDERSON											
3693140		09/14/2022		101422E		21.20		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
3694364		10/03/2022		101422E		38.16		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
						59.36					
2280 APPLE COMPUTER INC.											
3694296	2302285	09/23/2022		101422E		299.00		10/14/2022	INV	APP	SPED-South - iPad
INVOICE:AJ38636215			CHECKDATE:								
50996 BECKY ARAGON											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694325		10/04/2022		101422E		57.24		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
2330 ARAMARK UNIFORM SERVICES											
3693712	2300354	07/14/2022		101422		436.43		10/14/2022	INV	APP	Uniform Jeans-FM
INVOICE:24745463			CHECKDATE:								
3693713	2300354	07/15/2022		101422		789.59		10/14/2022	INV	APP	Uniform Jeans-FM
INVOICE:24748917			CHECKDATE:								
3693715	2300354	07/16/2022		101422		2,084.51		10/14/2022	INV	APP	Uniform Jeans-FM
INVOICE:24752620			CHECKDATE:								
3693710	2300354	07/21/2022		101422		165.00		10/14/2022	INV	APP	Uniform Jeans-FM
INVOICE:24762586			CHECKDATE:								
3693714	2300354	08/27/2022		101422		1,304.71		10/14/2022	INV	APP	Uniform Jeans-FM
INVOICE:24858800			CHECKDATE:								
3693711	2300354	08/31/2022		101422		224.95		10/14/2022	INV	APP	Uniform Jeans-FM
INVOICE:24867474			CHECKDATE:								
3694286	2302286	10/04/2022		101422		233.45		10/14/2022	INV	APP	FM-Matt Schumm jeans
INVOICE:24952587			CHECKDATE:								
						5,238.64					
54869 ASSOCIATES IN PEDIATRIC THERAPY LLC											
3694287	2208194	10/05/2022		101422		120.00		10/14/2022	INV	APP	SPED-Hall - therapy
INVOICE:100522			CHECKDATE:								
46856 ATIA											
3694298	2302575	10/05/2022		101422		545.00		10/14/2022	INV	APP	ATIA 2023-SPED
INVOICE:441974			CHECKDATE:								
3694300	2302685	09/29/2022		101422		545.00		10/14/2022	INV	APP	ATIA 2023-SPED
INVOICE:553107			CHECKDATE:								
3694297	2302575	09/27/2022		101422		665.00		10/14/2022	INV	APP	ATIA 2023-SPED
INVOICE:867354			CHECKDATE:								
3694299	2302685	09/29/2022		101422		545.00		10/14/2022	INV	APP	ATIA 2023-SPED
INVOICE:903521			CHECKDATE:								
						2,300.00					
51785 AMY ATKINS											
3694360		10/06/2022		101422E		235.21		10/14/2022	INV	APP	CONT IMPROVEMENT SUMMIT
INVOICE:092722			CHECKDATE:								
44469 B & H VIDEO INC											
3693043	2301826	09/05/2022		101422		137.06		10/14/2022	INV	APP	GMS-MOUNT FOR OFFICE MONTIOR
INVOICE:205541654			CHECKDATE:								
54883 BARKING DOG INTERPRETIVE DESIGN, INC											
3692873	2300934	08/05/2022		101422		402.82		10/14/2022	INV	APP	TES-Aluminum Post for Parking
INVOICE:17039			CHECKDATE:								
3360 BARNES & NOBLE INC											

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693325	2301226	08/23/2022		101422		2,140.30		10/14/2022	INV	APP	RHS-English Classroom Textbook
INVOICE:4313207			CHECKDATE:								
3693327	2301257	08/25/2022		101422		99.15		10/14/2022	INV	APP	BOOKS FOR COUNCELOR STUDENT US
INVOICE:4314325			CHECKDATE:								
3693326	2301227	08/25/2022		101422		399.50		10/14/2022	INV	APP	RHS-Art Classroom Textbooks/Ha
INVOICE:4314326			CHECKDATE:								
3693059	2301422	08/26/2022		101422		27.96		10/14/2022	INV	APP	CMS-BOOK - EARSING
INVOICE:4314656			CHECKDATE:								
3693970	2301320	08/26/2022		101422		199.50		10/14/2022	INV	APP	BMS-BOOKS
INVOICE:4314676			CHECKDATE:								
3693528	2301154	08/29/2022		101422		14.39		10/14/2022	INV	APP	YES-7 Habits of Happy Kids
INVOICE:4315515			CHECKDATE:								
3693272	2301718	09/06/2022		101422		79.94		10/14/2022	INV	APP	KES-LIBRARY BOOKS
INVOICE:4318544			CHECKDATE:								
3693690	2302022	09/13/2022		101422		922.80		10/14/2022	INV	APP	CMS-8TH GRADE ELA BOOKS - JANS
INVOICE:4320734			CHECKDATE:								
3693592	2301839	09/13/2022		101422		3,000.00		10/14/2022	INV	APP	BCHS-EMOTIONAL POVERTY BOOKS F
INVOICE:4320735			CHECKDATE:								
3693716	2302024	09/14/2022		101422		179.70		10/14/2022	INV	APP	OES-BARNES & NOBLE BOOKS (RITZ
INVOICE:4320884			CHECKDATE:								
3693688	2302020	09/14/2022		101422		22.39		10/14/2022	INV	APP	CMS-BOOKS - ENDERLE
INVOICE:4320894			CHECKDATE:								
3693689	2302021	09/15/2022		101422		906.00		10/14/2022	INV	APP	CMS-7TH GRADE SCIENCE BOOKS -
INVOICE:4321530			CHECKDATE:								
3693693	2302023	09/19/2022		101422		199.75		10/14/2022	INV	APP	RHS-German Classroom Dictionar
INVOICE:4322968			CHECKDATE:								
3694205	2302189	09/21/2022		101422		55.92		10/14/2022	INV	APP	LSS-GT BOOKS
INVOICE:4323498			CHECKDATE:								
						8,247.30					
52454 BARNES, DENNIG & CO LLC (P)											
3694387		09/30/2022		101422		8,200.00		10/14/2022	INV	APP	3RD PROGRESS BILL AUDIT 6/30/2
INVOICE:221220			CHECKDATE:								
54957 SARAH BARNOTT											
3694365		10/03/2022		101422E		369.58		10/14/2022	INV	APP	KY ASSOC PSYCHOLOGY IN SCHOOLS
INVOICE:092822			CHECKDATE:								
52837 WANDA BATTAGLIA											
3693621		09/26/2022		101422E		12.72		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082522			CHECKDATE:								
3693622		09/26/2022		101422E		6.36		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:091322			CHECKDATE:								
						19.08					
53572 BATTELLE FOR KIDS											
3693875	2205821	09/29/2022		101422		26,600.00		10/14/2022	INV	APP	SUPT-PORTRAIT OF A GRADUATE &
INVOICE:INV1020			CHECKDATE:								
3692699	2301465	09/01/2022		101422		799.00		10/14/2022	INV	APP	ED LEADER ANNUAL EVENT REGISTR
INVOICE:INV963			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693271	2301465	09/06/2022		101422		799.00		10/14/2022	INV	APP	B.HOGAN-ED LEADER ANNUAL EVENT
INVOICE:INV974			CHECKDATE:								
						28,198.00					
46962 JEREMY BEDEL											
3694326		10/04/2022		101422E		50.00		10/14/2022	INV	APP	HVAC LICENSE RENEWAL
INVOICE:093022			CHECKDATE:								
54774 RHONDA BENTLY											
3693120		09/21/2022		101422E		84.27		10/14/2022	INV	APP	MILEAGE/JUL-AUG-SEPT
INVOICE:092022			CHECKDATE:								
54008 KYLE BERBERICH											
3693785		09/28/2022		101422E		627.20		10/14/2022	INV	APP	TCEA CONF
INVOICE:020323			CHECKDATE:								
3700 BEST BUY											
3693432	2302025	09/09/2022		101422		658.21		10/14/2022	INV	APP	IG-Conference Room TV and Moun
INVOICE:6364335			CHECKDATE:								
3694306	2302547	09/27/2022		101422		155.12		10/14/2022	INV	APP	BMS-REMOTES FOR COMMON AREA TV
INVOICE:6405871			CHECKDATE:								
						813.33					
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3693812	2300593	09/23/2022		101422		745.24		10/14/2022	INV	APP	MOTOR POOL TIRES
INVOICE:5080002725			CHECKDATE:								
54832 STEPHANIE BEUTEL											
3693121		09/21/2022		101422E		6.78		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
53192 BIO SERV/ROSE PEST SOLUTIONS											
3694288	2301143	09/30/2022		101422		2,700.00		10/14/2022	INV	APP	Pest Mgmt - July & Aug 2022
INVOICE:210531C			CHECKDATE:								
3694215	2300444	09/30/2022		101422		60.00		10/14/2022	INV	APP	ATC, Pest Control, 2022-23
INVOICE:210552C			CHECKDATE:								
						2,760.00					
54188 NICOLE M BISHOP											
3693953		10/03/2022		101422E		195.57		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
46934 BLICK ART MATERIALS											
3692701	2301774	09/02/2022		101422		373.06		10/14/2022	INV	APP	BMS-ART SUPPLIES
INVOICE:9146308			CHECKDATE:								
3693332	2302108	09/15/2022		101422		674.33		10/14/2022	INV	APP	RHS-Drama Classroom Supplies/C

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9225740			CHECKDATE:								
3693694	2302320	09/22/2022		101422		127.23		10/14/2022	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:9268653			CHECKDATE:								
						1,174.62					
54659 BLUE RIBBON SCHOOLS OF EXCELLENCE INC											
3693589	2302254	09/16/2022		101422		1,215.78		10/14/2022	INV	APP	LSS-IHM TEACHER REGISTRATIONS
INVOICE:202464			CHECKDATE:								
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3692670	2300170	09/06/2022		101422		195.70		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100171738:02			CHECKDATE:								
3692972	2300170	09/08/2022		101422		170.52		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100172379:01			CHECKDATE:								
3692973	2300170	09/13/2022		101422		2,534.46		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100172447:01			CHECKDATE:								
3692974	2300170	09/13/2022		101422		364.38		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100172496:01			CHECKDATE:								
3693813	2300170	09/27/2022		101422		9.96		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:X100172961:01			CHECKDATE:								
						3,275.02					
46462 BONITA BOLIN											
3693580		09/26/2022		101422E		330.00		10/14/2022	INV	APP	TCEA CONF
INVOICE:020323			CHECKDATE:								
54945 ROBERT BOLMER											
3693141		09/09/2022		101422E		49.41		10/14/2022	INV	APP	CDL
INVOICE:083122			CHECKDATE:								
4630 BOONE COUNTY SHERIFF'S DEPT.											
3693666		09/30/2022		101422		94,797.27		10/14/2022	INV	APP	SRO SERVICE 7/22-9/22
INVOICE:2022-SRO-3			CHECKDATE:								
4640 BOONE COUNTY WATER DISTRICT											
3694214		09/06/2022		101422		11,003.55		10/14/2022	INV	APP	MTHLY BILLS
INVOICE:090622			CHECKDATE:								
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION											
3693557	2302427	09/22/2022		101422		3,847.11		10/14/2022	INV	APP	SPED-BC Imagination Library
INVOICE:102			CHECKDATE:								
4690 BOONE-KENTON LUMBER											
3692975		09/12/2022		101422		321.28		10/14/2022	INV	APP	RCHS-REPLACE SHED DOORS WO#918
INVOICE:2209-038239			CHECKDATE:								
48253 ERIKA BOWLES											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693707		09/27/2022		101422E		244.22		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092222			CHECKDATE:								
51999 CHRIS BRAUCH											
3693954		09/28/2022		101422E		538.26		10/14/2022	INV	APP	KDPP INSTITUTE
INVOICE:092322			CHECKDATE:								
53726 BRIGHT IDEAS PRESS LLC/SIMPLE SOLUTIONS											
3693378	2301922	09/02/2022		101422		162.25		10/14/2022	INV	APP	LES-SIMPLE SOLUTIONS
INVOICE:INV110962			CHECKDATE:								
54946 ACACIA BRINKMAN											
3693142		09/19/2022		101422E		12.72		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082622			CHECKDATE:								
54709 CATHERINE BRINTHAUPT											
3693122		09/15/2022		101422E		28.94		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082422			CHECKDATE:								
3693955		09/28/2022		101422E		115.00		10/14/2022	INV	APP	REG FEES CONF
INVOICE:092122			CHECKDATE:								
						143.94					
49435 JESSICA BROSSART											
3693956		10/03/2022		101422E		14.84		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082922			CHECKDATE:								
3693957		10/03/2022		101422E		20.14		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092022			CHECKDATE:								
						34.98					
5220 BUDGET PRINTING											
3694194	2302429	09/21/2022		101422		91.00		10/14/2022	INV	APP	LES-BUSINESS CARDS- SOMMER &
INVOICE:00035984			CHECKDATE:								
49963 KELLY BUYS											
3694327		10/04/2022		101422E		17.49		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:091922			CHECKDATE:								
50056 VOYAGER SOPRIS LEARNING											
3693093	2301830	09/09/2022		101422		546.70		10/14/2022	INV	APP	NPES-Supplemental Curriculum A
INVOICE:5834807			CHECKDATE:								
54226 GEORGE CANFIELD											
3694366		10/03/2022		101422E		305.05		10/14/2022	INV	APP	GOVERNOR'S CUP REGISTRATION
INVOICE:092322			CHECKDATE:								

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51116 CARNEGIE LEARNING INC											
3693294	2302173	09/12/2022		101422		3,750.00		10/14/2022	INV	APP	MES-Fast ForWord Renewal
INVOICE:1033667			CHECKDATE:								
6210 CARSON-DELLOSA PUBLISHING INC											
3693147	2301984	09/09/2022		101422		103.19		10/14/2022	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:981128			CHECKDATE:								
3693060	2302101	09/12/2022		101422		135.00		10/14/2022	INV	APP	EES-SUBSTITUTE FOLDERS
INVOICE:982831			CHECKDATE:								
						238.19					
45750 CDW GOVERNMENT, INC											
3693062	2301867	09/01/2022		101422		440.84		10/14/2022	INV	APP	REPLACEMENT BULBS FOR PROJECTO
INVOICE:CN27518			CHECKDATE:								
3692791	2301440	09/06/2022		101422		65.27		10/14/2022	INV	APP	BCHS-WEBCAM FOR RAPTOR SYSTEM
INVOICE:CN91518			CHECKDATE:								
3693899	2302076	09/08/2022		101422		124.99		10/14/2022	INV	APP	GMS-student printer
INVOICE:CQ35480			CHECKDATE:								
3692877	2302007	09/09/2022		101422		199.32		10/14/2022	INV	APP	BCHS-SUPPLIES FOR ABSTON AND H
INVOICE:CQ93705			CHECKDATE:								
3693061	2301867	09/12/2022		101422		125.12		10/14/2022	INV	APP	REPLACEMENT BULBS FOR PROJECTO
INVOICE:CR92892			CHECKDATE:								
3692673	2302182	09/13/2022		101422		139.86		10/14/2022	INV	APP	CMS-GRAPHICS CARD - THOMPSON
INVOICE:CS06459			CHECKDATE:								
3692850	2302215	09/13/2022		101422		82.62		10/14/2022	INV	APP	BCHS-surge protectors for Mr.
INVOICE:CS16772			CHECKDATE:								
3693558	2301965	09/14/2022		101422		1,695.00		10/14/2022	INV	APP	GES-Whiteboard - Allen
INVOICE:CT10628			CHECKDATE:								
3694309	2302238	09/15/2022		101422		152.60		10/14/2022	INV	APP	BMS-HDMI CABLES
INVOICE:CT33356			CHECKDATE:								
3693433	2302006	09/21/2022		101422		13.56		10/14/2022	INV	APP	RCHS-STEREO AUDIO CABLE FOR CH
INVOICE:CW94870			CHECKDATE:								
3694313	2205329	09/26/2022		101422		1,690.00		10/14/2022	INV	APP	Projector - Carr-GES
INVOICE:DB18490			CHECKDATE:								
3694311	2302574	09/27/2022		101422		711.90		10/14/2022	INV	APP	IPAD CASES AND CHARGERS-BMS
INVOICE:db91513			CHECKDATE:								
3694206	2302681	09/29/2022		101422		135.60		10/14/2022	INV	APP	BCHS-VGA ADAPTER FOR WILSON-AL
INVOICE:DD12859			CHECKDATE:								
3694310	2302574	09/29/2022		101422		970.92		10/14/2022	INV	APP	IPAD CASES AND CHARGERS-BMS
INVOICE:dd21417			CHECKDATE:								
3694312	2205329	10/03/2022		101422		-1,690.00		10/14/2022	CRM	APP	Projector - Carr-GES
INVOICE:DF31086			CHECKDATE:								
						4,857.60					
44936 CENGAGE LEARNING											
3693593	2301626	08/01/2022		101422		50.00		10/14/2022	INV	APP	CHS-Library - Debbie Slusher
INVOICE:78241905			CHECKDATE:								
3693742	2301458	08/31/2022		101422		5,100.00		10/14/2022	INV	APP	ONLINE ACCESS TO MINDTAP AND O
INVOICE:78770273			CHECKDATE:								
3692851	2301627	09/02/2022		101422		1,648.63		10/14/2022	INV	APP	RHS-Microsoft Office Textbooks
INVOICE:78841893			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693065	2301864	09/06/2022		101422		1,929.42		10/14/2022	INV	APP	RCHS-US HISTORY /WORLD HISTORY
INVOICE:78946289			CHECKDATE:								
3693743	2301458	08/31/2022		101422		-570.00		08/31/2022	CRM	APP	CR-RCHS-ONLINE ACCESS TO MINDT
INVOICE:79205231			CHECKDATE:								
						8,158.05					
43050 CENTER FOR APPLIED LINGUISTICS											
3693411	2302361	09/21/2022		101422		1,300.00		10/14/2022	INV	APP	REG FOR SIOP TRAINING THROUGH
INVOICE:65543101			CHECKDATE:								
3693413	2302361	09/21/2022		101422		1,300.00		10/14/2022	INV	APP	REG FOR SIOP TRAINING THROUGH
INVOICE:65544405			CHECKDATE:								
3693412	2302361	09/21/2022		101422		1,300.00		10/14/2022	INV	APP	REG FOR SIOP TRAINING THROUGH
INVOICE:65562596			CHECKDATE:								
3693453	2302361	09/21/2022		101422		1,300.00		10/14/2022	INV	APP	LSS-REGIS FOR SIOP TRAINING TH
INVOICE:65572001			CHECKDATE:								
						5,200.00					
51507 CENTRAL STATES BUS SALES INC											
3692976	2300180	09/07/2022		101422		571.84		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN551659			CHECKDATE:								
3692671	2300180	09/07/2022		101422		427.68		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN551699			CHECKDATE:								
3692672	2300180	09/12/2022		101422		1,909.75		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN552163			CHECKDATE:								
3692977	2300180	09/13/2022		101422		90.00		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN552322			CHECKDATE:								
3693354	2300180	09/19/2022		101422		1,037.70		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN552973			CHECKDATE:								
3693355	2300180	09/19/2022		101422		707.66		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN552982			CHECKDATE:								
3693356	2300180	09/19/2022		101422		205.68		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN552987			CHECKDATE:								
3693357	2300180	09/19/2022		101422		2,145.82		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN552990			CHECKDATE:								
3693818	2300180	09/19/2022		101422		384.04		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN552993			CHECKDATE:								
3693820	2300180	09/21/2022		101422		848.52		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN553270			CHECKDATE:								
3693819	2300180	09/21/2022		101422		203.76		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN553316			CHECKDATE:								
3693823	2300180	09/23/2022		101422		203.28		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN553742			CHECKDATE:								
3693822	2300180	09/23/2022		101422		126.00		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN553750			CHECKDATE:								
3693821	2300180	09/23/2022		101422		409.80		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN553771			CHECKDATE:								
3693814	2300180	09/27/2022		101422		1,120.00		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN554059			CHECKDATE:								
3693815	2300180	09/27/2022		101422		2,172.08		10/14/2022	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN554113			CHECKDATE:								
						12,563.61					
52416 APRIL CHAPPELL											

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693958		10/03/2022		101422E		56.71		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:091622			CHECKDATE:								
49738 CHASE THE CLARKS INC (S)											
3693780	2301130	09/10/2022		101422		194.98		10/14/2022	INV	APP	RCHS-BOXES OF CLAY FOR ART CLA
INVOICE:220000069493			CHECKDATE:								
54927 MADDI CHIARELLI											
3694355		10/04/2022		101422E		52.47		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
53892 MELANIE CHRISTMAS											
3694328		10/04/2022		101422E		13.25		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:08252022			CHECKDATE:								
3694329		10/04/2022		101422E		25.44		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
						38.69					
7800 CINTAS INC./FIRST AID-SAFETY											
3692674	2300208	09/07/2022		101422		40.61		10/14/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4130538146			CHECKDATE:								
3692675	2300208	09/07/2022		101422		30.01		10/14/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4130538194			CHECKDATE:								
3692677	2300208	09/13/2022		101422		30.01		10/14/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4131197819			CHECKDATE:								
3692676	2300208	09/13/2022		101422		40.61		10/14/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4131197892			CHECKDATE:								
3692852	2300425	09/15/2022		101422		165.61		10/14/2022	INV	APP	ATC, Cintas 2022-23
INVOICE:4131551864			CHECKDATE:								
3693825	2300208	09/20/2022		101422		30.01		10/14/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4131860019			CHECKDATE:								
3693824	2300208	09/20/2022		101422		40.61		10/14/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4131860050			CHECKDATE:								
3693827	2300208	09/27/2022		101422		30.01		10/14/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4132543051			CHECKDATE:								
3693826	2300208	09/27/2022		101422		40.61		10/14/2022	INV	APP	EQUIPMENT RENTAL AND SERVICE-T
INVOICE:4132543060			CHECKDATE:								
						448.09					
44279 JENNIFER CLAUSE											
3694371		10/05/2022		101422E		49.29		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
50712 COMFORT SYSTEMS USA											
3693990	2302083	10/03/2022		101422		1,188.23		10/14/2022	INV	APP	HVAC - VA Controllers - Per Je
INVOICE:000222220			CHECKDATE:								
3693991	2302691	10/03/2022		101422		1,749.50		10/14/2022	INV	APP	HVAC - Actuators for Stock - P
INVOICE:000222221			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,937.73					
43947 COMMITTEE FOR CHILDREN											
3693148	2302050	09/13/2022		101422		2,359.00		10/14/2022	INV	APP	BES-SECOND STEP CUR FOR ALL GR
INVOICE:2038116			CHECKDATE:								
8300 COMPLETE PRINTER SOURCE, INC.											
3693066	2302026	09/13/2022		101422		279.95		10/14/2022	INV	APP	CMS-TONER CARTRIDGE - THOMPSON
INVOICE:504988			CHECKDATE:								
43597 COPCO ELECTRONICS											
3692703	2301450	08/19/2022		101422		2,840.99		10/14/2022	INV	APP	CHS-Math - Deb Garey
INVOICE:445011			CHECKDATE:								
23960 COPY EXPRESS											
3692774	2301726	09/08/2022		101422		271.71		10/14/2022	INV	APP	RHS-Student Raider Rewards Car
INVOICE:164296			CHECKDATE:								
53835 COSTCO WHOLESALE "DO NOT USE"											
3692679	2301791	09/14/2022		101422		174.54		10/14/2022	INV	APP	OES-drinks and chips for EL/ F
INVOICE:09142022			CHECKDATE:								
3692678	2301643	09/14/2022		101422		241.15		10/14/2022	INV	APP	OES-NTE $250 DRINKS,COOKIES O
INVOICE:091422			CHECKDATE:								
						415.69					
45881 CRESCENT SPRINGS HARDWARE INC											
3692961		06/17/2022		101422		484.00		10/14/2022	INV	APP	NPES-MOWER REPAIR WO#696206011
INVOICE:279369			CHECKDATE:								
3692962		06/17/2022		101422		81.84		10/14/2022	INV	APP	SCES-MOWER PARTS WO#696206188
INVOICE:279370			CHECKDATE:								
3693828	2300621	09/19/2022		101422		938.73		10/14/2022	INV	APP	OUTSIDE SERVICES FOR MOTORPOOL
INVOICE:281166			CHECKDATE:								
3693829	2300621	09/21/2022		101422		670.30		10/14/2022	INV	APP	OUTSIDE SERVICES FOR MOTORPOOL
INVOICE:281220			CHECKDATE:								
3693610		09/23/2022		101422		410.99		10/14/2022	INV	APP	FM-MOWER PART WO#696209941
INVOICE:281277			CHECKDATE:								
						2,585.86					
9460 CURRICULUM ASSOCIATES, INC.											
3693044	2301797	09/06/2022		101422		240.80		10/14/2022	INV	APP	NPES-Supplemental Curriculum 2
INVOICE:90201240			CHECKDATE:								
48781 CONSTANCE CURRY											
3693123		09/09/2022		101422E		24.91		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082922			CHECKDATE:								
3694372		10/05/2022		101422E		52.47		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						77.38					
9490 CUSTOM TROPHY ACTIVE EDGE											
3692878	2300770	07/20/2022		101422		193.50		10/14/2022	INV	APP	NHES-School Name Plates & Name
INVOICE:48883			CHECKDATE:								
53091 TODD DAUGHERTY											
3693124		09/14/2022		101422E		97.44		10/14/2022	INV	APP	CDL RENEWAL
INVOICE:091322			CHECKDATE:								
52317 THE DBQ COMPANY (S)											
3693765	2302372	09/22/2022		101422		848.00		10/14/2022	INV	APP	CEMS-TEACHER RESOURCE BINDERS
INVOICE:2022-09-111			CHECKDATE:								
44597 DC ELEVATOR CO INC											
3692775	2300379	09/01/2022		101422		952.56		10/14/2022	INV	APP	District Elevator/Chair Lift-P
INVOICE:337388			CHECKDATE:								
3692978		09/07/2022		101422		45.00		10/14/2022	INV	APP	IG-ELEVATOR REPAIR WO#60120909
INVOICE:337959			CHECKDATE:								
3692776	2300378	09/08/2022		101422		384.09		10/14/2022	INV	APP	Elevator Mechanic Hours and Re
INVOICE:337990			CHECKDATE:								
3692777	2300378	09/08/2022		101422		1,024.24		10/14/2022	INV	APP	Elevator Mechanic Hours and Re
INVOICE:337994			CHECKDATE:								
						2,405.89					
43869 DECKER INC											
3693309	2301611	09/16/2022		101422		573.70		10/14/2022	INV	APP	RHS-Parking Lot Safety Items
INVOICE:492824			CHECKDATE:								
3693695	2302242	09/21/2022		101422		329.16		10/14/2022	INV	APP	RHS-Parking Lot Safety Signs
INVOICE:495444A			CHECKDATE:								
3693913	2302435	09/27/2022		101422		132.91		10/14/2022	INV	APP	RHS-Parking Lot Safety Supplie
INVOICE:496963A			CHECKDATE:								
						1,035.77					
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3693918	2302351	09/03/2022		101422E		13,881.07		10/14/2022	INV	APP	DELL LAPTOP LEASE YEAR 2 OF 4
INVOICE:2133295			CHECKDATE:								
10700 DEMCO INC											
3693971	2301723	09/02/2022		101422		193.36		10/14/2022	INV	APP	CES-SUPPLIES
INVOICE:7179143			CHECKDATE:								
3693149	2301976	09/12/2022		101422		132.51		10/14/2022	INV	APP	CMS-SUPPLIES - WOOD
INVOICE:7183266			CHECKDATE:								
3693628	2302125	09/15/2022		101422		34.19		10/14/2022	INV	APP	GMS
INVOICE:7185710			CHECKDATE:								
3693691	2203708	09/19/2022		101422		1,950.00		10/14/2022	INV	APP	RHS-Announcements Room Worksta
INVOICE:7187020			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,310.06					
51434 SUSAN DEWS											
3694361		10/06/2022		101422E		235.83		10/14/2022	INV	APP	KY FCS UNIVERSITY
INVOICE:092322			CHECKDATE:								
51804 DANA DIRKES											
3693125		09/09/2022		101422E		21.20		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083022			CHECKDATE:								
52408 DISCOVERY EDUCATION, INC.											
3692854	2301136	08/31/2022		101422		6,500.00		10/14/2022	INV	APP	OMS-Online site license
INVOICE:CINV-066805			CHECKDATE:								
32090 RALPH DOAN											
3693959		09/28/2022		101422E		108.92		10/14/2022	INV	APP	CDL
INVOICE:092822			CHECKDATE:								
49156 DOCUMENT DESTRUCTION LLC (S)											
3693045	2301201	09/13/2022		101422		50.00		10/14/2022	INV	APP	YES-Monthly Shredding Service
INVOICE:157053			CHECKDATE:								
3693295	2300175	09/21/2022		101422		45.00		10/14/2022	INV	APP	CEMS-Document Shredding 22-23
INVOICE:157316			CHECKDATE:								
						95.00					
51125 DREAMBOX LEARNING, INC.											
3694314	2301362	08/19/2022		101422		18,362.50		10/14/2022	INV	APP	LSS-READING PLUS - 4 SCHOOLS
INVOICE:DB112190249			CHECKDATE:								
7790 DUKE ENERGY											
3694396		09/28/2022		101422W	1013637	4,432.51	4,432.51	10/14/2022	DIR	PD	8/26-9/26 9101 1730 5937
INVOICE:910117305937 092822			CHECKDATE:10/14/2022								
3694397		09/28/2022		101422W	1013637	687.81	687.81	10/14/2022	DIR	PD	8/26-9/26 9101 1770 3531 BCHS
INVOICE:910117703531 092822			CHECKDATE:10/14/2022								
3694398		09/28/2022		101422W	1013637	907.16	907.16	10/14/2022	DIR	PD	8/26-9/26 9101 1770 4194 BCHS
INVOICE:910117704194 092822			CHECKDATE:10/14/2022								
3694399		09/28/2022		101422W	1013637	9,908.90	9,908.90	10/14/2022	DIR	PD	8/26-9/26 9101 1770 4508 BCHS
INVOICE:910117704508 092822			CHECKDATE:10/14/2022								
3694400		09/28/2022		101422W	1013637	59.74	59.74	10/14/2022	DIR	PD	8/27-9/27 9101 1770 45990 RHS
INVOICE:910117704590 092822			CHECKDATE:10/14/2022								
3694401		09/29/2022		101422W	1013637	787.46	787.46	10/14/2022	DIR	PD	7/29-8/29 9101 1770 5476
INVOICE:910117705476 092922			CHECKDATE:10/14/2022								
3694402		09/29/2022		101422W	1013637	19,139.28	19,139.28	10/14/2022	DIR	PD	8/26-9/26 9101 1775 0033 BCHS
INVOICE:910117750033 092922			CHECKDATE:10/14/2022								
						35,922.86					
46670 EAI EDUCATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694207	2302149	09/21/2022		101422		179.54		10/14/2022	INV	APP	RAJ-PLTW SUPPLIES
INVOICE:INV1212231			CHECKDATE:								
47121 EARLYCHILDHOOD LLC											
3692853	2301667	09/01/2022		101422		108.03		10/14/2022	INV	APP	KES-COUNSELOR SUPPLIES FOR STU
INVOICE:P41622180101			CHECKDATE:								
54905 EDUTEK SOLUTIONS LLC											
3691396	2300935	08/02/2022		101422		9,990.00		09/16/2022	INV	APP	TECH-ONE TO ONE PLUS PURCHASE
INVOICE:1989			CHECKDATE:								
46455 EKU TRAINING RESOURCE CENTER											
3601958	2207504	04/26/2022		101422		550.00		05/13/2022	INV	APP	BCHS-AP SUMMER INSTITUTE COURS
INVOICE:APSI220023			CHECKDATE:								
52637 ENGEL GROUP LLC											
3692781	2301413	08/31/2022		101422		255.00		10/14/2022	INV	APP	CEMS-Star Tickets - rewards
INVOICE:68821			CHECKDATE:								
51404 JENNIFER ENSLEY											
3694373		10/05/2022		101422E		17.33		10/14/2022	INV	APP	MILEAGE/JUL
INVOICE:072922			CHECKDATE:								
3694374		10/05/2022		101422E		40.43		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
3694375		10/05/2022		101422E		51.99		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
						109.75					
50335 EQUIPMENT DEPOT											
3693046	2300633	08/30/2022		101422		130.00		10/14/2022	INV	APP	FM-Fork Lift Training Charles
INVOICE:1100060396			CHECKDATE:								
52830 JESSICA ERICKSON											
3693014		09/15/2022		101422E		24.06		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:090622			CHECKDATE:								
13490 F. D. LAWRENCE ELECTRIC CO.											
3692980		09/01/2022		101422		700.99		10/14/2022	INV	APP	NHES-LIGHTS WO#964205982
INVOICE:S100807864.001			CHECKDATE:								
3692979		09/01/2022		101422		201.30		10/14/2022	INV	APP	NPES-BALLASTS WO#964207925
INVOICE:S100816135.002			CHECKDATE:								
3692908		09/01/2022		101422		34.12		10/14/2022	INV	APP	RHS-LIGHTS WO#964208547
INVOICE:S100819107.002			CHECKDATE:								
3692907		08/31/2022		101422		23.07		10/14/2022	INV	APP	CMS-BALLAST WO#964208941
INVOICE:S100821069.001			CHECKDATE:								
3693198		09/01/2022		101422		132.41		10/14/2022	INV	APP	CMS-SECURITY LIGHT WO#96220907
INVOICE:S100821506.001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692909		09/02/2022		101422		234.02		10/14/2022	INV	APP	BES-LIGHTS WO#964208527
INVOICE:S100821746.001			CHECKDATE:								
3692963		09/09/2022		101422		15.50		10/14/2022	INV	APP	YES-LIGHT SWITCH WO#964209311
INVOICE:S100823199.001			CHECKDATE:								
3692681		09/12/2022		101422		38.79		10/14/2022	INV	APP	VOC-NEW CIRCUITS WO#207832
INVOICE:S100823518.001			CHECKDATE:								
3693386		09/12/2022		101422		239.00		10/14/2022	INV	APP	FM-VAN CAPACITORS WO#964209420
INVOICE:S100823548.001			CHECKDATE:								
3692682		09/12/2022		101422		46.30		10/14/2022	INV	APP	INSTALL CIRCUITS WO#207832
INVOICE:S100823616.001			CHECKDATE:								
3692683		09/12/2022		101422		-12.70		10/14/2022	CRM	APP	VOC-CR-CIRCUITS WO#207832
INVOICE:S100823621.001			CHECKDATE:								
3692680		09/13/2022		101422		30.92		10/14/2022	INV	APP	VOC-INSTALL OUTLET WO#209466
INVOICE:S100824015.001			CHECKDATE:								
3693760		09/19/2022		101422		223.59		10/14/2022	INV	APP	VOC-INSTALL OUTLET WO#209466
INVOICE:S100824297.001			CHECKDATE:								
3693388		09/15/2022		101422		8.71		10/14/2022	INV	APP	RHS-REMOTE SWITCH WO#964209560
INVOICE:S100824553.001			CHECKDATE:								
3693387		09/15/2022		101422		13.56		10/14/2022	INV	APP	GES-OUTLETS WO#964209331
INVOICE:S100824569.001			CHECKDATE:								
3693359		09/19/2022		101422		247.82		10/14/2022	INV	APP	OMS-INTALL OUTLET WO#964209700
INVOICE:S100825318.001			CHECKDATE:								
3693358		09/19/2022		101422		42.33		10/14/2022	INV	APP	GMS-INSTALL ELEC. WO#964209696
INVOICE:S100825319.001			CHECKDATE:								
3693759		09/20/2022		101422		101.16		10/14/2022	INV	APP	VOC-INSTALL OUTLET WO#209466
INVOICE:S100825741.001			CHECKDATE:								
3693456		09/21/2022		101422		31.94		10/14/2022	INV	APP	RHS-SWITCH WO#964209794
INVOICE:S100825907.001			CHECKDATE:								
3693611		09/23/2022		101422		334.77		10/14/2022	INV	APP	OES-LIGHTS WO#964209883
INVOICE:S100826579.001			CHECKDATE:								
3694216		10/03/2022		101422		42.99		10/14/2022	INV	APP	NHES-ADD OUTLET
INVOICE:S100828558.001			CHECKDATE:								
						2,730.59					
51393 FAYETTE GRAPHICS, INC.											
3693273	2302085	08/17/2022		101422		1,367.00		10/14/2022	INV	APP	RHS-Faculty Handbooks
INVOICE:79754			CHECKDATE:								
3693296	2302009	09/19/2022		101422		4,498.00		10/14/2022	INV	APP	RHS-LiM Student Notebooks
INVOICE:80000			CHECKDATE:								
						5,865.00					
51028 FEDERAL SUPPLY											
3693315	2301710	08/29/2022		101422		195.36		10/14/2022	INV	APP	BINDERS FOR STUDENTS-LES
INVOICE:197203-0			CHECKDATE:								
3693314	2301710	08/30/2022		101422		246.45		10/14/2022	INV	APP	BINDERS FOR STUDENTS-LES
INVOICE:197203-1			CHECKDATE:								
3693721	2301781	09/02/2022		101422		55.52		10/14/2022	INV	APP	Hall - extra chargers-SPED
INVOICE:197273-0			CHECKDATE:								
3693720	2301781	09/06/2022		101422		68.97		10/14/2022	INV	APP	Hall - extra chargers-SPED
INVOICE:197273-1			CHECKDATE:								
3693719	2301781	09/19/2022		101422		27.76		10/14/2022	INV	APP	Hall - extra chargers-SPED
INVOICE:197273-2			CHECKDATE:								
3693718	2301915	09/07/2022		101422		48.98		10/14/2022	INV	APP	South - iPad cases-SPED

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:197337-0			CHECKDATE:								
3693717	2301915	09/23/2022		101422		71.97		10/14/2022	INV	APP	South - iPad cases-SPED
INVOICE:197337-1			CHECKDATE:								
3692793	2301970	09/08/2022		101422		168.70		10/14/2022	INV	APP	EES-4th Grade Supplies
INVOICE:197421-0			CHECKDATE:								
3693048	2302084	09/08/2022		101422		16.21		10/14/2022	INV	APP	OFFICE SUPPLIES-EES
INVOICE:197463-0			CHECKDATE:								
3693049	2302084	09/12/2022		101422		93.89		10/14/2022	INV	APP	OFFICE SUPPLIES-EES
INVOICE:197463-1			CHECKDATE:								
3693047	2302084	09/13/2022		101422		10.46		10/14/2022	INV	APP	OFFICE SUPPLIES-EES
INVOICE:197463-2			CHECKDATE:								
3693730	2302217	09/15/2022		101422		103.97		10/14/2022	INV	APP	SPED-iPad cases
INVOICE:197596-0			CHECKDATE:								
3693274	2302281	09/16/2022		101422		35.93		10/14/2022	INV	APP	EES-SUPPLY ORDER FAR AND OFFIC
INVOICE:197704-0			CHECKDATE:								
3693881	2302282	09/16/2022		101422		198.20		10/14/2022	INV	APP	NHES-Sutter - Office Supplies
INVOICE:197705-0			CHECKDATE:								
3693876	2302510	09/26/2022		101422		97.68		10/14/2022	INV	APP	LES-FOLDERS FOR LEADER IN ME F
INVOICE:197896-0			CHECKDATE:								
3693761	2302633	09/27/2022		101422		121.70		10/14/2022	INV	APP	SPED-Dorning/Hornsby - supplie
INVOICE:197917-0			CHECKDATE:								
						1,561.75					
13750 FERGUSON ENTERPRISES, INC.#1480											
3693460		09/19/2022		101422		328.34		10/14/2022	INV	APP	BCHS-RR REPAIR WO#936209697
INVOICE:0002513			CHECKDATE:								
3692910		08/29/2022		101422		711.16		10/14/2022	INV	APP	EES-FOUNTAIN REPAIR WO#9362080
INVOICE:9959576			CHECKDATE:								
3692912		08/30/2022		101422		21.52		10/14/2022	INV	APP	GES-SWITCH SWINGS WO#936208975
INVOICE:9962707			CHECKDATE:								
3692911		08/30/2022		101422		27.64		10/14/2022	INV	APP	EES-SINK REPAIR WO#936208278
INVOICE:9962877			CHECKDATE:								
3692965		09/06/2022		101422		411.38		10/14/2022	INV	APP	EES-SINK REPAIR WO#936208278
INVOICE:9962877-1			CHECKDATE:								
3692913		08/31/2022		101422		318.40		10/14/2022	INV	APP	BMS-CEILIING LEAK WO#936208868
INVOICE:9968042			CHECKDATE:								
3692914		09/01/2022		101422		144.38		10/14/2022	INV	APP	CES-LUNCHRM WO#936209117
INVOICE:9970655			CHECKDATE:								
3692917		09/02/2022		101422		263.15		10/14/2022	INV	APP	BMS-RR CHECK WO#936208917
INVOICE:9972414			CHECKDATE:								
3692916		09/02/2022		101422		298.54		10/14/2022	INV	APP	GES-FAUCET REPAIR WO#936209100
INVOICE:9973228			CHECKDATE:								
3692915		09/02/2022		101422		336.47		10/14/2022	INV	APP	KES-FAUCET WO#936208674
INVOICE:9973236			CHECKDATE:								
3692964		09/06/2022		101422		189.00		10/14/2022	INV	APP	RCHS-RR REPAIR WO#936208939
INVOICE:9974884			CHECKDATE:								
3692966		09/08/2022		101422		207.82		10/14/2022	INV	APP	IG-WATER TEMP WO#936209157
INVOICE:9979523			CHECKDATE:								
3692981		09/09/2022		101422		93.43		10/14/2022	INV	APP	MES-RR PARTS WO#936209214
INVOICE:9981060			CHECKDATE:								
3692982		09/09/2022		101422		189.00		10/14/2022	INV	APP	RISE-RR REPAIR WO#936208961
INVOICE:9982160			CHECKDATE:								
3693389		09/12/2022		101422		243.46		10/14/2022	INV	APP	GES-DISPOSAL REPAIR WO#9362091
INVOICE:9986976			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693458		09/13/2022		101422		224.16		10/14/2022	INV	APP	RHS-RR REPAIR WO#936209267
INVOICE:9990341			CHECKDATE:								
3693457		09/13/2022		101422		139.21		10/14/2022	INV	APP	CES-SMOKE BOMBS FOR KIT WO#936
INVOICE:9992010			CHECKDATE:								
3693390		09/14/2022		101422		89.25		10/14/2022	INV	APP	OES-RR REPAIR WO#936209508
INVOICE:9993730			CHECKDATE:								
3693459		09/19/2022		101422		149.72		10/14/2022	INV	APP	RHS-DRAIN WO#936209544
INVOICE:9999215			CHECKDATE:								
						4,386.03					
51592 FITNESS FINDERS INC											
3693400	2301453	09/14/2022		101422		72.10		10/14/2022	INV	APP	LES-FITNESS FINDERS
INVOICE:INV10458			CHECKDATE:								
13900 FLAIG WELDING COMPANY, INC.											
3692983		08/29/2022		101422		75.00		10/14/2022	INV	APP	BCHS-LIGHT BREAKER WO#44020892
INVOICE:20879			CHECKDATE:								
13950 FLINN SCIENTIFIC INC.											
3693328	2302288	09/20/2022		101422		297.90		10/14/2022	INV	APP	OMS-Chemistry of Halloween
INVOICE:2772214			CHECKDATE:								
13970 FLORENCE ELEMENTARY SCHOOL											
3694195	2302027	08/05/2022		101422		10.00		10/14/2022	INV	APP	REIMBURSEMENT FOR BGC FOR SBDM
INVOICE:84148962			CHECKDATE:								
3694196	2302027	08/08/2022		101422		51.25		10/14/2022	INV	APP	REIMBURSEMENT FOR BGC FOR SBDM
INVOICE:UZKY484KBF			CHECKDATE:								
						61.25					
13990 FLORENCE HARDWARE											
3692919		09/02/2022		101422		6.01		10/14/2022	INV	APP	LES-GATE REPAIR WO#940209149
INVOICE:445830			CHECKDATE:								
3692918		09/02/2022		101422		34.99		10/14/2022	INV	APP	LES-GATE REPAIR WO#940209149
INVOICE:445831			CHECKDATE:								
3692921		09/06/2022		101422		120.00		10/14/2022	INV	APP	LSS-BIRD SPIKE WO#940209197
INVOICE:445876			CHECKDATE:								
3692920		09/06/2022		101422		6.49		10/14/2022	INV	APP	LSS-BIRD SPIKE WO#940209197
INVOICE:445877			CHECKDATE:								
3692922		09/07/2022		101422		229.33		10/14/2022	INV	APP	FM-LOCKS WO#940202819
INVOICE:445972			CHECKDATE:								
3692924		09/08/2022		101422		18.00		10/14/2022	INV	APP	EES-STOOL BOLT WO#940207884
INVOICE:446001			CHECKDATE:								
3692923		09/08/2022		101422		105.00		10/14/2022	INV	APP	LSS-BIRD SPIKE WO#940209197
INVOICE:446002			CHECKDATE:								
3692984		09/09/2022		101422		6.49		10/14/2022	INV	APP	IG-DOOR REPAIR WO#940209322
INVOICE:446019			CHECKDATE:								
3692967		09/09/2022		101422		750.00		10/14/2022	INV	APP	KES-CART WO#940209378
INVOICE:446044			CHECKDATE:								
3692985		09/13/2022		101422		8.38		10/14/2022	INV	APP	CMS-PARKING LINES WO#940209226
INVOICE:446139			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692986		09/14/2022		101422		7.39		10/14/2022	INV	APP	BCHS-INSTALL CORES WO#94020814
INVOICE:446206			CHECKDATE:								
3692987		09/14/2022		101422		35.95		10/14/2022	INV	APP	EES-HANG VENT COVERS WO#940209
INVOICE:446217			CHECKDATE:								
3692988		09/15/2022		101422		12.75		10/14/2022	INV	APP	RHS-BLEACHER REMOTE WO#9402095
INVOICE:446238			CHECKDATE:								
3693394		09/16/2022		101422		18.49		10/14/2022	INV	APP	CES-SMOKE TEST WO#940209538
INVOICE:446257			CHECKDATE:								
3693395		09/16/2022		101422		12.28		10/14/2022	INV	APP	EES-DOOR REPAIR WO#940209607
INVOICE:446259			CHECKDATE:								
3693393		09/16/2022		101422		30.58		10/14/2022	INV	APP	CHS-SINK REPAIR WO#940209258
INVOICE:446262			CHECKDATE:								
3693391		09/16/2022		101422		25.27		10/14/2022	INV	APP	BCHS-BUNGEE CORDS/DRILL WO#940
INVOICE:446267			CHECKDATE:								
3693392		09/16/2022		101422		77.99		10/14/2022	INV	APP	BCHS-BUNGEE CORDS/DRILL WO#940
INVOICE:446288			CHECKDATE:								
3693360		09/19/2022		101422		397.99		10/14/2022	INV	APP	BCHS-RR REPAIR WO#940209697
INVOICE:446327			CHECKDATE:								
3693361		09/20/2022		101422		45.12		10/14/2022	INV	APP	NPES-DOOR STOPS WO#940209662
INVOICE:446402			CHECKDATE:								
3693972	2300884	09/21/2022		101422		83.46		10/14/2022	INV	APP	RAJ-Custodian Supplies / Build
INVOICE:446417			CHECKDATE:								
3693612		09/23/2022		101422		13.93		10/14/2022	INV	APP	LES-WINDOW SCREEN WO#940208610
INVOICE:446531			CHECKDATE:								
3693992	2300884	09/26/2022		101422		79.98		10/14/2022	INV	APP	RAJ-Custodian Supplies / Build
INVOICE:446583			CHECKDATE:								
						2,125.87					
14050 FLORENCE WINLECTRIC INC											
3693614		09/23/2022		101422		470.63		10/14/2022	INV	APP	BMS-LIGHTS WO#943208258
INVOICE:22486801			CHECKDATE:								
3693613		09/19/2022		101422		56.45		10/14/2022	INV	APP	BCHS-LIGHT KEY WO#943209613
INVOICE:22525102			CHECKDATE:								
						527.08					
54401 BRITTANY FLOREZ											
3693941		10/03/2022		101422E		130.43		10/14/2022	INV	APP	MILEAGE/JULY-SEPT
INVOICE:092922			CHECKDATE:								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3692855	2206833	07/28/2022		101422		325.52		10/14/2022	INV	APP	LIBRARY BOOKS FOR KES LIBRARY
INVOICE:477219F			CHECKDATE:								
3693275	2207127	08/31/2022		101422		590.66		10/14/2022	INV	APP	EES-FOLLETT LIBRARY BOOK ORDER
INVOICE:481791F			CHECKDATE:								
3693697	2300809	08/15/2022		101422		427.66		10/14/2022	INV	APP	tes-Library Book
INVOICE:524533			CHECKDATE:								
3692704	2301256	08/29/2022		101422		1,747.50		10/14/2022	INV	APP	RHS-English Classroom Textbook
INVOICE:529975F			CHECKDATE:								
						3,091.34					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693297	2302028	09/12/2022		101422		170.96		10/14/2022	INV	APP	CEMS-SCANNER AND SCANNER STAND
INVOICE:1487111			CHECKDATE:								
47140 MICHAEL FORD											
3693623		09/26/2022		101422E		538.26		10/14/2022	INV	APP	KDPP STATE INSTITUTE
INVOICE:092322			CHECKDATE:								
54650 CHRISTINA FRANCIS											
3694330		10/04/2022		101422E		126.14		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
43233 FRANKLIN COVEY CLIENT SALES INC											
3693900	2301608	09/17/2022		101422		16,659.68		10/14/2022	INV	APP	YES-Annual School Membership a
INVOICE:IS10679505			CHECKDATE:								
43904 FUELMAN											
3694289		10/03/2022		101422		372.34		10/14/2022	INV	APP	MTHLY BILLS
INVOICE:NP63039265			CHECKDATE:								
9830 DARLA J. FULMER											
3693428		09/09/2022		101422E		105.47		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
3694331		10/04/2022		101422E		231.08		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
						336.55					
54229 FYDA FREIGHTLINER CINNATI INC											
3693067	2207216	08/31/2022		101422		726.91		10/14/2022	INV	APP	TRANS-DUMP TRUCK EXHAUST PARTS
INVOICE:C003124692:01			CHECKDATE:								
47959 BETH GARTMAN											
3694332		10/04/2022		101422E		22.26		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083022			CHECKDATE:								
3694333		10/04/2022		101422E		25.97		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
						48.23					
54411 GATEWAY EDUCATION HOLDINGS LLC											
3693169	2301457	08/23/2022		101422		4,233.95		10/14/2022	INV	APP	RCHS-PHYSICS ONLINE TEXTBOOK L
INVOICE:7028114693			CHECKDATE:								
3693519	2301284	08/30/2022		101422		4,738.50		10/14/2022	INV	APP	RHS-AP Biology Textbooks/Sulli
INVOICE:7028133893			CHECKDATE:								
						8,972.45					
54071 GENERATION GENIUS INC											
3692856	2302224	09/14/2022		101422		995.00		10/14/2022	INV	APP	CMS-ON LINE SUBSCRIPTION-HANSE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:GG131597-R2			CHECKDATE:								
49649 GFS-GORDON FOOD SERVICE											
3692706	2302154	09/13/2022		101422		47.33		10/14/2022	INV	APP	BES-Container & knives needed
INVOICE:863214250			CHECKDATE:								
52262 GLOCKNER OIL CO INC (S)											
3693817	2300249	09/27/2022		101422		1,933.20		10/14/2022	INV	APP	BULK OIL-BUSES
INVOICE:377953			CHECKDATE:								
15360 GOPHER SPORT											
3693405	2300104	07/14/2022		101422		757.30		10/14/2022	INV	APP	Supplies - Reed-GES
INVOICE:IN196358			CHECKDATE:								
3693404	2300104	09/20/2022		101422		167.88		10/14/2022	INV	APP	Supplies - Reed-GES
INVOICE:IN219775			CHECKDATE:								
						925.18					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3693830	2300216	09/26/2022		101422		175.60		10/14/2022	INV	APP	TRANS-PORT A POTTY RENTAL
INVOICE:22-37867			CHECKDATE:								
41460 GRAINGER											
3693434	2301167	08/31/2022		101422		75.10		10/14/2022	INV	APP	OMS-SRO Radio Battery
INVOICE:9429967152			CHECKDATE:								
49463 GREAT LAKES ACE HARDWARE INC											
3692925		08/31/2022		101422		51.94		10/14/2022	INV	APP	RCHS-INSTALL SIGNS WO#40020898
INVOICE:2162			CHECKDATE:								
3692926		08/31/2022		101422		11.99		10/14/2022	INV	APP	BMS-CEILING LEAK WO#400208644
INVOICE:2165			CHECKDATE:								
3692931		09/06/2022		101422		23.99		10/14/2022	INV	APP	RHS-MOVE CAMERA WO#400209093
INVOICE:2176			CHECKDATE:								
3692932		09/06/2022		101422		15.98		10/14/2022	INV	APP	LES-DOOR STOP WO#400209130
INVOICE:2178			CHECKDATE:								
3692992		09/13/2022		101422		98.91		10/14/2022	INV	APP	CMS-PAINT LINES WO#400209226
INVOICE:2201			CHECKDATE:								
3692772	2302153	09/13/2022		101422		13.99		10/14/2022	INV	APP	BMS-SCHOOL NEEDS
INVOICE:2202/713			CHECKDATE:								
3692990		09/13/2022		101422		19.74		10/14/2022	INV	APP	BES-TABLE PART WO#400209473
INVOICE:2204			CHECKDATE:								
3692994		09/15/2022		101422		19.16		10/14/2022	INV	APP	NHES-PINS/ROOF HATCH WO#400209
INVOICE:2207			CHECKDATE:								
3693396		09/19/2022		101422		29.97		10/14/2022	INV	APP	MES-GATE REPAIR WO#400209671
INVOICE:2213			CHECKDATE:								
3693462		09/22/2022		101422		4.40		10/14/2022	INV	APP	GMS-SINK REPAIR WO #400209859
INVOICE:2234			CHECKDATE:								
3692927		08/31/2022		101422		79.95		10/14/2022	INV	APP	ACCEL-DOOR CHECK WO#400209067
INVOICE:2891			CHECKDATE:								
3692929		09/01/2022		101422		59.97		10/14/2022	INV	APP	RCHS-WEED SPRAY WO#400209085

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2894			CHECKDATE:								
3692928		09/01/2022		101422		15.58		10/14/2022	INV	APP	ACCEL-DOOR WO#400209067
INVOICE:2899			CHECKDATE:								
3692930		09/06/2022		101422		13.98		10/14/2022	INV	APP	FM-CLEAN/SPRAY FENCELINE WO#40
INVOICE:2918			CHECKDATE:								
3692933		09/08/2022		101422		5.98		10/14/2022	INV	APP	BES-OUTLET PLUGS WO#400209277
INVOICE:2938			CHECKDATE:								
3692989		09/12/2022		101422		4.59		10/14/2022	INV	APP	GES-DISPOSAL REPAIR WO#4002091
INVOICE:2954			CHECKDATE:								
3692991		09/13/2022		101422		14.36		10/14/2022	INV	APP	BES-TABLE PART WO#400209473
INVOICE:2958			CHECKDATE:								
3692993		09/14/2022		101422		15.99		10/14/2022	INV	APP	FM-CLEAN/SPRAY FENCE LINES WO#
INVOICE:2963			CHECKDATE:								
3693397		09/15/2022		101422		45.42		10/14/2022	INV	APP	RCHS-STORAGE UNIT WO#400206632
INVOICE:2970			CHECKDATE:								
3692995		09/15/2022		101422		38.04		10/14/2022	INV	APP	FM-FILL PROPANE TANKS WO#40020
INVOICE:2972			CHECKDATE:								
3692996		09/15/2022		101422		14.37		10/14/2022	INV	APP	NHES-PINS/ROOF HATCHES WO#4002
INVOICE:2973			CHECKDATE:								
3693398		09/16/2022		101422		11.99		10/14/2022	INV	APP	CMS-HAND DRYER WO#400209441
INVOICE:2981			CHECKDATE:								
3693362		09/20/2022		101422		17.98		10/14/2022	INV	APP	NPES-DOOR STOPS WO#400209662
INVOICE:3001			CHECKDATE:								
3693461		09/21/2022		101422		4.59		10/14/2022	INV	APP	RHS-SINK REPAIR WO#400209578
INVOICE:3007			CHECKDATE:								
3693615		09/23/2022		101422		22.99		10/14/2022	INV	APP	CHS-REPAIR CURB WO#400209945
INVOICE:3023			CHECKDATE:								
						655.85					
53831 NICHOLAS GREER											
3693126		09/09/2022		101422E		33.92		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
3693960		09/28/2022		101422E		248.57		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
						282.49					
54193 VANESSA GRONECK											
3694376		10/05/2022		101422E		56.18		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
39090 GUITAR CENTER STORES INC											
3693706	2206807	08/05/2022		101422		37.00		10/14/2022	INV	APP	RHS-Band Classroom Materials/J
INVOICE:ARINV63989199			CHECKDATE:								
15950 HAGEDORN APPLIANCE LLC											
3693993	2302128	09/16/2022		101422		968.00		10/14/2022	INV	APP	RHS-Custodial Dept. Wash Machi
INVOICE:706038-1			CHECKDATE:								
53165 JODI HALL											
3693127		09/13/2022		101422E		128.40		10/14/2022	INV	APP	MILEAGE/JUL-AUG

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:082922			CHECKDATE:								
53590 GABRIELLE HATFIELD											
3693961		10/03/2022		101422E		107.59		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
27120 MOLLY HAWKINS' HOUSE											
3693316	2302191	09/14/2022		101422		850.03		10/14/2022	INV	APP	EES-ART SUPPLY ORDER
INVOICE:56194			CHECKDATE:								
51152 NICOLE HENDRICKS											
3693942		10/03/2022		101422E		266.98		10/14/2022	INV	APP	CONT IMPROVEMENT SUMMIT
INVOICE:092722			CHECKDATE:								
3694377		10/05/2022		101422E		60.42		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
						327.40					
53848 HEATHER HICKS											
3694362		10/06/2022		101422E		287.79		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
52744 CATHY HIMMELMANN											
3693581		09/26/2022		101422E		627.20		10/14/2022	INV	APP	TCEA CONF
INVOICE:020323			CHECKDATE:								
51001 STEVE HOERSTING PSYCH SERVICES, PLLC											
3694212	2300959	09/19/2022		101422		140.00		10/14/2022	INV	APP	SPED-Hall/Counseling
INVOICE:091922			CHECKDATE:								
54958 APRIL HOFFMAN											
3694367		10/03/2022		101422E		478.31		10/14/2022	INV	APP	KSCA CONF
INVOICE:091622			CHECKDATE:								
53479 WILLIAM HOGAN											
3693128		09/15/2022		101422E		137.90		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
3693962		10/03/2022		101422E		1,845.39		10/14/2022	INV	APP	EDLEADER21
INVOICE:09292022			CHECKDATE:								
						1,983.29					
53328 MARLA HORNSBY											
3694334		10/04/2022		101422E		176.49		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
54793 MELISSA HUMRICK											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694356		10/04/2022		101422E		30.21		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092622			CHECKDATE:								
52121 I-BLASON											
3693930	2302296	09/30/2022		101422		64.90		10/14/2022	INV	APP	SPED-South - iPad case
INVOICE:INV13852			CHECKDATE:								
50884 IDENTISYS INC											
3694217	2300247	09/27/2022		101422		260.00		10/14/2022	INV	APP	HR-BADGE HOLDERS
INVOICE:578014-R			CHECKDATE:								
54607 IHEARTMEDIA+ENTERTAINMENT											
3693068	2207809	08/30/2022		101422		1,076.92		10/14/2022	INV	APP	TRANS-DRIVER RECRUITMENT CAMPA
INVOICE:8819076643			CHECKDATE:								
52001 IMAGINE LEARNING INC											
3692684	2301224	08/23/2022		101422		19,250.00		10/14/2022	INV	APP	CES-IMAGINE LEARNING
INVOICE:892312			CHECKDATE:								
3693722	2302010	09/08/2022		101422		105,000.00		10/14/2022	INV	APP	22-23 MS/HS/RISE DIGITAL LIBRA
INVOICE:896841			CHECKDATE:								
						124,250.00					
54899 THE IMBUS ROOFING CO INC											
3693594	2300668	09/22/2022		101422		1,415.00		10/14/2022	INV	APP	YES roof core testing
INVOICE:22361			CHECKDATE:								
50354 INFINITE CAMPUS INC.											
3693363	2300974	09/15/2022		101422		150.00		10/14/2022	INV	APP	FIN-Infinite Campus Training
INVOICE:ANNUAL039823			CHECKDATE:								
3693435	2208135	09/14/2022		101422		2,160.00		10/14/2022	INV	APP	LSS-ADD "MODE" TO CALCULATIONS
INVOICE:ANNUAL039826			CHECKDATE:								
3693436	2301142	09/15/2022		101422		162.50		10/14/2022	INV	APP	IG-IC Import student informati
INVOICE:SRVINV029634			CHECKDATE:								
						2,472.50					
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3693935	2300055	07/01/2022		101422		1,275.00		10/14/2022	INV	APP	OG TRAINING FOR CES TEACHERS
INVOICE:175786			CHECKDATE:								
3693933	2300055	07/01/2022		101422		1,275.00		10/14/2022	INV	APP	OG TRAINING FOR CES TEACHERS
INVOICE:175791			CHECKDATE:								
3693932	2300055	07/01/2022		101422		1,275.00		10/14/2022	INV	APP	OG TRAINING FOR CES TEACHERS
INVOICE:175793			CHECKDATE:								
3693934	2300055	07/01/2022		101422		1,275.00		10/14/2022	INV	APP	OG TRAINING FOR CES TEACHERS
INVOICE:175795			CHECKDATE:								
3693931	2300055	07/08/2022		101422		1,275.00		10/14/2022	INV	APP	OG TRAINING FOR CES TEACHERS
INVOICE:176604			CHECKDATE:								
3694315	2301775	09/20/2022		101422		240.00		10/14/2022	INV	APP	CES-CURRICULUM MATERIALS
INVOICE:189946			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,615.00					
49579 IXL LEARNING											
3692822 INVOICE:S439612	2300878	08/09/2022	CHECKDATE:	101422		9,200.00		10/14/2022	INV	APP	CHS-Shonda Dunn
3693766 INVOICE:S448957	2302370	09/26/2022	CHECKDATE:	101422		2,695.00		10/14/2022	INV	APP	CEMS-IXL LICENSE MATH/ELA
						11,895.00					
48261 DEANA IZZO											
3693129 INVOICE:083122		09/13/2022	CHECKDATE:	101422E		181.47		10/14/2022	INV	APP	MILEAGE/AUG
43106 JASPER ENGINE & TRANSMISSION EXCHNG											
3693831 INVOICE:12128871	2301011	09/15/2022	CHECKDATE:	101422		3,120.00		10/14/2022	INV	APP	BUS REPAIR PARTS
54962 LORI JOHNSON-GODDRIDGE											
3694382 INVOICE:090722		10/05/2022	CHECKDATE:	101422E		10.60		10/14/2022	INV	APP	MILEAGE/SEPT
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3692934 INVOICE:S102567082.001		09/08/2022	CHECKDATE:	101422		129.99		10/14/2022	INV	APP	FM-CLASS LIC. WO#928208794
20080 JUNIOR LIBRARY GUILD											
3692879 INVOICE:625639	2301591	09/15/2022	CHECKDATE:	101422		1,166.48		10/14/2022	INV	APP	RCHS-ANNUAL ONLINE SUBSCRIPTIO
20130 K & R PHOTOGRAPHICS											
3692707 INVOICE:10738	2302031	09/15/2022	CHECKDATE:	101422		456.65		10/14/2022	INV	APP	CMS-ART SUPPLIES-PENNINGTON
44976 KAGAN											
3694208 INVOICE:659274	2300735	09/28/2022	CHECKDATE:	101422		58.00		10/14/2022	INV	APP	KES-KAGAN SUPPLIES FOR CLASSRO
54920 VELISSARIOS KARACOSTAS MD PHD											
3692787 INVOICE:091422	2302170	09/14/2022	CHECKDATE:	101422		816.00		10/14/2022	INV	APP	HR-EMPLOYEE EVALUATION
53540 DELILAH KELLINGHAUS											
3694335 INVOICE:093022		10/04/2022	CHECKDATE:	101422E		53.00		10/14/2022	INV	APP	MILEAGE/SEPT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3604230	2206699	05/18/2022		101422		500.00		06/10/2022	INV	APP	FES-MOBILE SCIENCE VAN
INVOICE:040722			CHECKDATE:								
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3693299	2302303	09/19/2022		101422		200.00		10/14/2022	INV	APP	TES-KASC Test Score Graphs
INVOICE:12205214			CHECKDATE:								
3693437	2302304	09/23/2022		101422		495.00		10/14/2022	INV	APP	BCHS-KASC MEMBERSHIP
INVOICE:12205232			CHECKDATE:								
3693667	2302515	09/27/2022		101422		200.00		10/14/2022	INV	APP	NHESK-PREP Gap Analysis Graphs
INVOICE:12205245			CHECKDATE:								
3693973	2302383	09/30/2022		101422		200.00		10/14/2022	INV	APP	CES-TEST SCORE GRAPHS
INVOICE:12205297			CHECKDATE:								
						1,095.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3694392		09/30/2022		101422		15,348.73		10/14/2022	INV	APP	3RD QTR 2022 UMEMP PROGRAM
INVOICE:093022			CHECKDATE:								
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT											
3693364	2302176	08/19/2022		101422		400.00		10/14/2022	INV	APP	FM-2022 KY Schl Mngmnt-Annual
INVOICE:00760			CHECKDATE:								
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3693166	2302312	09/22/2022		101422		135.00		10/14/2022	INV	APP	BCHS-KMEA PD Conference regist
INVOICE:092222			CHECKDATE:								
3693947	2302707	09/30/2022		101422		135.00		10/14/2022	INV	APP	RCHS-CHORAL PROGRAM REGISTRATI
INVOICE:25998			CHECKDATE:								
						270.00					
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT											
3694383	2302895	10/06/2022		101422		250.00		10/14/2022	INV	APP	Registration Fee & Exam for Dr
INVOICE:100622			CHECKDATE:								
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3693731	2302578	09/27/2022		101422		240.00		10/14/2022	INV	APP	BES-CONFERENCE REGISTRATION
INVOICE:19287718			CHECKDATE:								
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
3693051	2301990	08/30/2022		101422		160.00		10/14/2022	INV	APP	CEMS-KAAC CONFERENCE REGISTRAT
INVOICE:0062226-IN			CHECKDATE:								
3693050	2301928	09/09/2022		101422		160.00		10/14/2022	INV	APP	NPES-KAAC Conference Registrat
INVOICE:0062332-IN			CHECKDATE:								
3693070	2302032	05/06/2022		101422		275.00		10/14/2022	INV	APP	LES-GOVERNORS CUP
INVOICE:0091198-IN			CHECKDATE:								
3693668	2302514	09/26/2022		101422		375.00		10/14/2022	INV	APP	BMS-KAAC DUES C SILVERS
INVOICE:611972-IN			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						970.00					
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION											
3693936	2302724	09/30/2022		101422		125.00		10/14/2022	INV	APP	LSS-KAGE FALL WORKSHOP GT TRIS
INVOICE:155			CHECKDATE:								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3694197	2301230	08/23/2022		101422		294.00		10/14/2022	INV	APP	KDPP 2022 Annual Institute 9/2
INVOICE:206118			CHECKDATE:								
3694198	2301230	08/23/2022		101422		314.00		10/14/2022	INV	APP	KDPP 2022 Annual Institute 9/2
INVOICE:206163			CHECKDATE:								
						608.00					
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)											
3692823	2302011	09/08/2022		101422		1,250.00		10/14/2022	INV	APP	BCHS-Coaches Card 2022
INVOICE:22-323			CHECKDATE:								
47912 HEIDI KESSELRING											
3693130		09/19/2022		101422E		46.11		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082422			CHECKDATE:								
3694336		10/03/2022		101422E		90.63		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
						136.74					
4880 BRENDA KLAAS											
3693588		09/26/2022		101422E		107.78		10/14/2022	INV	APP	FBLA EXE COUNCIL MEETING
INVOICE:091522			CHECKDATE:								
3693786		09/28/2022		101422E		22.79		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092122			CHECKDATE:								
						130.57					
54955 JOSEPH R KNIPP											
3693988		09/23/2022		101422E		71.78		10/14/2022	INV	APP	CDL
INVOICE:092322			CHECKDATE:								
52627 MACKENZIE MARTIN-KROHMAN											
3693943		10/03/2022		101422E		337.20		10/14/2022	INV	APP	ATIA 2023
INVOICE:020423			CHECKDATE:								
3694337		10/04/2022		101422E		127.20		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
						464.40					
54959 AMY KROMER											
3694368		10/03/2022		101422E		21.20		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693069	2301905	09/19/2022		101422		125.00		10/14/2022	INV	APP	RHS-KWLA Conf. Registration Fe
INVOICE:2022048			CHECKDATE:								
48609 LAFORCE, INC											
3693463		09/21/2022		101422		113.00		10/14/2022	INV	APP	LES-WINDOW SCREEN WO#906208610
INVOICE:1020957			CHECKDATE:								
3693974	2301408	09/29/2022		101422		2,124.00		10/14/2022	INV	APP	FES - Replace Controller Per M
INVOICE:1202671			CHECKDATE:								
						2,237.00					
22670 LAKESHORE LEARNING MATERIALS											
3693602	2301324	09/02/2022		101422		18.99		10/14/2022	INV	APP	CES-SUPPLIES/L. TURNER
INVOICE:454904090222			CHECKDATE:								
3693603	2301725	09/02/2022		101422		170.05		10/14/2022	INV	APP	CES-RUG/M. WILLIAMS
INVOICE:455121090222			CHECKDATE:								
3693052	2301930	09/08/2022		101422		59.81		10/14/2022	INV	APP	NPES-Classroom supplies Zou
INVOICE:471401090822			CHECKDATE:								
3693629	2301931	09/07/2022		101422		22.39		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:473851090722			CHECKDATE:								
3693150	2302033	09/08/2022		101422		80.72		10/14/2022	INV	APP	TES-Kindergarten Instructional
INVOICE:479039090822			CHECKDATE:								
3692794	2302034	09/09/2022		101422		104.94		10/14/2022	INV	APP	BES-VARIOUS CLASSROOM ACTIVITI
INVOICE:479457090922			CHECKDATE:								
3693529	2302333	09/22/2022		101422		28.49		10/14/2022	INV	APP	OES-RTI NEEDS (SCHWARTZ)
INVOICE:526114092222			CHECKDATE:								
3693877	2302431	09/26/2022		101422		80.67		10/14/2022	INV	APP	LES-KLENSCH/SESHER LAKESHORE
INVOICE:535231092622			CHECKDATE:								
						566.06					
49769 AMY LAMPONE											
3693963		10/03/2022		101422E		73.78		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092022			CHECKDATE:								
46787 LANGUAGE CIRCLE ENTERPRISES, INC.											
3693673	2301631	09/25/2022		101422		973.50		10/14/2022	INV	APP	NPES-supplemental curriculum
INVOICE:22081028			CHECKDATE:								
50654 LEARNING A-Z / READING A-Z											
3693053	2302082	09/09/2022		101422		227.04		10/14/2022	INV	APP	LEARNING A-Z ADD ON- SES
INVOICE:5839918			CHECKDATE:								
49215 LYNN LEDFORD											
3693131		09/02/2022		101422E		55.12		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082922			CHECKDATE:								
54960 DEBORAH LEHMKUHL											
3694369		10/04/2022		101422E		46.64		10/14/2022	INV	APP	MILEAGE/SEPT

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:093022			CHECKDATE:								
53576 LITERACY RESOURCES LLC											
3693298	2302222	09/14/2022		101422		792.72		10/14/2022	INV	APP	NHES-Goble - Supplemental Book
INVOICE:230383			CHECKDATE:								
43454 LOWE'S											
3694257	2301998	09/07/2022		101422		125.16		10/14/2022	INV	APP	CEMS-MUSIC APPRECIATION PROJEC
INVOICE:03121A			CHECKDATE:								
3694263	2302311	09/20/2022		101422		181.26		10/14/2022	INV	APP	SWEEPER-BES
INVOICE:03237			CHECKDATE:								
3694240	2301379	09/06/2022		101422		142.31		10/14/2022	INV	APP	RHS-Paint & Paint Supplies
INVOICE:03719A			CHECKDATE:								
3694234	2301468	08/26/2022		101422		-30.36		10/14/2022	CRM	APP	SUPPLIES - BURNS-CMS
INVOICE:14840			CHECKDATE:								
3694262	2302311	09/20/2022		101422		-10.26		10/14/2022	CRM	APP	SWEEPER-BES
INVOICE:15535			CHECKDATE:								
3694393	2301738	09/16/2022		101422		-331.55		09/16/2022	CRM	APP	CR-CES-TOOL BOX
INVOICE:17566			CHECKDATE:								
3694395	2301738	09/16/2022		101422		251.80		10/14/2022	INV	APP	TOOL BOX-CES
INVOICE:17569			CHECKDATE:								
3694266	2302395	09/26/2022		101422		94.86		10/14/2022	INV	APP	NPES-custodial supplies
INVOICE:2082			CHECKDATE:								
3694247		09/13/2022		101422		22.29		10/14/2022	INV	APP	RCHS-DOOR REPAIR WO# 697208051
INVOICE:24015A			CHECKDATE:								
3694249		09/13/2022		101422		93.06		10/14/2022	INV	APP	YES-BLIND WO# 697209376
INVOICE:24040A			CHECKDATE:								
3694235	2301468	08/26/2022		101422		89.25		10/14/2022	INV	APP	SUPPLIES - BURNS-CMS
INVOICE:24188			CHECKDATE:								
3694237	2301806	09/02/2022		101422		-3.32		10/14/2022	CRM	APP	HARDWARE SUPPLIES FOR TECH DEP
INVOICE:24563			CHECKDATE:								
3694252		09/14/2022		101422		18.56		10/14/2022	INV	APP	CES-SMOKE TEST WO#697209538
INVOICE:2464			CHECKDATE:								
3694267	2302136	09/28/2022		101422		139.25		10/14/2022	INV	APP	MES-SUPPLIES
INVOICE:24823			CHECKDATE:								
3694260		09/16/2022		101422		102.52		10/14/2022	INV	APP	RCHS-POND WO# 697209614
INVOICE:2594			CHECKDATE:								
3694250		09/13/2022		101422		37.16		10/14/2022	INV	APP	IG-HANG CABINETS WO# 697207984
INVOICE:3373			CHECKDATE:								
3694265		09/22/2022		101422		73.52		10/14/2022	INV	APP	FM-PAINT DOORS WO#697201671
INVOICE:3722			CHECKDATE:								
3694242		09/06/2022		101422		78.80		10/14/2022	INV	APP	DO-WALL REPAIR WO#697206978
INVOICE:3793			CHECKDATE:								
3694251	2302046	09/14/2022		101422		175.02		10/14/2022	INV	APP	CMS-SUPPLIES - WALLACE
INVOICE:3894			CHECKDATE:								
3694239		09/02/2022		101422		305.97		10/14/2022	INV	APP	BCHS-HVAC WO#697209170
INVOICE:3904			CHECKDATE:								
3694282		09/26/2022		101422		61.80		10/14/2022	INV	APP	NHES-PLGRD REPAIR WO# 69720977
INVOICE:3999			CHECKDATE:								
3694238	2301806	09/02/2022		101422		58.57		10/14/2022	INV	APP	HARDWARE SUPPLIES FOR TECH DEP
INVOICE:54154			CHECKDATE:								
3694245		09/08/2022		101422		63.90		10/14/2022	INV	APP	IG-SOFTNER SALT WO#697209345
INVOICE:54301			CHECKDATE:								

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694246	2301467	09/12/2022		101422		18.99		10/14/2022	INV	APP	PAC-Shires/door alarm
INVOICE:54337			CHECKDATE:								
3694248		09/13/2022		101422		12.03		10/14/2022	INV	APP	CES-SEWAGE CONCERNS WO#6972092
INVOICE:54354			CHECKDATE:								
3694403	2301099	08/12/2022		101422		271.97		09/16/2022	INV	APP	IG-Custodial Comsumables
INVOICE:89118			CHECKDATE:								
3694233		08/10/2022		101422		15.17		10/14/2022	INV	APP	CHS-OUTSIDE LIGHTS WO#69720755
INVOICE:902924			CHECKDATE:								
3694258	2302241	09/15/2022		101422		189.91		10/14/2022	INV	APP	RHS-Cross Country Field Paint
INVOICE:903147			CHECKDATE:								
3694244		09/08/2022		101422		28.12		10/14/2022	INV	APP	DO-WALL REPAIR WO#697206978
INVOICE:903246			CHECKDATE:								
3694394	2301738	09/16/2022		101422		331.55		10/14/2022	INV	APP	TOOL BOX-CES
INVOICE:903310			CHECKDATE:								
3694241		09/06/2022		101422		11.04		10/14/2022	INV	APP	CES-SEWAGE CONCERN WO#69720911
INVOICE:903597B			CHECKDATE:								
3694236	2301468	08/23/2022		101422		457.66		10/14/2022	INV	APP	SUPPLIES - BURNS-CMS
INVOICE:91918			CHECKDATE:								
3694280	2301553	08/24/2022		101422		2,188.00		10/14/2022	INV	APP	FM-Ceiling Tile for stock
INVOICE:92192			CHECKDATE:								
3694391		09/28/2022		101422		14.06		09/28/2022	INV	APP	FES-REPLACE CURB WO#697210007
INVOICE:924870			CHECKDATE:								
3694390		09/28/2022		101422		-.80		09/28/2022	CRM	APP	CR-FESWO#697209253
INVOICE:924871			CHECKDATE:								
3694259		09/16/2022		101422		25.64		10/14/2022	INV	APP	RCHS-POND WO#697209614
INVOICE:92590			CHECKDATE:								
3694253		09/15/2022		101422		31.54		10/14/2022	INV	APP	BCHS-GOALPOST PAINT WO# 697209
INVOICE:93013			CHECKDATE:								
3694254	2301609	09/15/2022		101422		135.51		10/14/2022	INV	APP	RCHS-MATTE BOARD STORAGE RACK
INVOICE:93032			CHECKDATE:								
3694283		09/30/2022		101422		46.54		10/14/2022	INV	APP	GMS-WALL REPAIR WO#697209558
INVOICE:93107			CHECKDATE:								
3694255		09/15/2022		101422		249.69		10/14/2022	INV	APP	CES-SMOKE TEST WO# 697209538
INVOICE:93233			CHECKDATE:								
3694261	2302047	09/16/2022		101422		160.38		10/14/2022	INV	APP	CHS-Art - Emily Martin
INVOICE:93312			CHECKDATE:								
3694264		09/21/2022		101422		99.45		10/14/2022	INV	APP	RCHS-CURB REPAIR WO#697209827
INVOICE:93602			CHECKDATE:								
3694389		09/26/2022		101422		481.57		10/14/2022	INV	APP	KES-WATER SOFTNER SALT WO#6972
INVOICE:954734			CHECKDATE:								
3694281	2301339	09/13/2022		101422		563.35		10/14/2022	INV	APP	SUPT-fridge for executive wing
INVOICE:97284			CHECKDATE:								
3694388		09/14/2022		101422		422.57		10/14/2022	INV	APP	KES-WATER SOFTNER SALT WO#6972
INVOICE:997765			CHECKDATE:								
						7,493.51					

45598 WILLIAM LUYSTER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694204	2302368	09/26/2022		101422		495.00		10/14/2022	INV	APP	ACADEMIC TEAM BUZZER SYSTEM BI
INVOICE:1417			CHECKDATE:								

26980 LYNCH ENTERPRISES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3692881	2300773	08/01/2022		101422		875.00		10/14/2022	INV	APP	CES-PRINTING
INVOICE:73044			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693054	2301932	09/14/2022		101422		784.50		10/14/2022	INV	APP	BCHS-LETTERHEAD AND BUSINESS C
INVOICE:73310			CHECKDATE:								
3692880	2302115	09/15/2022		101422		56.83		10/14/2022	INV	APP	IG-Business Card Nurse
INVOICE:73315			CHECKDATE:								
3693303	2302291	09/16/2022		101422		174.00		10/14/2022	INV	APP	TES-Business Cards (Fuller, De
INVOICE:73328			CHECKDATE:								
3693975	2302305	09/23/2022		101422		269.75		10/14/2022	INV	APP	RAJ-LIBRARY PASSES
INVOICE:73381			CHECKDATE:								
						2,160.08					
51676 M&M SERVICE INC											
3692997	2300207	09/15/2022		101422		275.50		10/14/2022	INV	APP	TRANS-OUTSIDE SERVICE REPAIRS
INVOICE:0120289-IN			CHECKDATE:								
24490 MAC PRODUCTIONS, INC.											
3693584	2301233	08/18/2022		101422		1,297.70		10/14/2022	INV	APP	RHS-Large Screen Rental
INVOICE:IN-112228			CHECKDATE:								
42230 MACGILL & CO., WILLIAM V.											
3693300	2301978	09/19/2022		101422		56.43		10/14/2022	INV	APP	BMS-FAR EMERGENCY BAG
INVOICE:IN0809017			CHECKDATE:								
3693464	2302103	09/21/2022		101422		299.63		10/14/2022	INV	APP	GES-Supplies - Everett
INVOICE:IN0809353			CHECKDATE:								
3693513	2302045	09/21/2022		101422		170.12		10/14/2022	INV	APP	RAJ-FIRST AID ROOM SUPPLIES
INVOICE:IN0809448			CHECKDATE:								
						526.18					
44074 MACKIN EDUCATIONAL RESOURCES											
3693301	2301512	08/24/2022		101422		750.00		10/14/2022	INV	APP	OMS-Consortium Membership
INVOICE:45462KY22-23			CHECKDATE:								
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC											
3692859	2301633	09/01/2022		101422		891.80		10/14/2022	INV	APP	RHS-Enviromental Science Textb
INVOICE:9235372X			CHECKDATE:								
54424 MANSON WESTERN LLC											
3693733	2302164	09/16/2022		101422		612.70		10/14/2022	INV	APP	SPED-Krohman - Protocol order
INVOICE:WPS-440848			CHECKDATE:								
3693732	2302250	09/16/2022		101422		504.00		10/14/2022	INV	APP	SPED-OT - evaluation materials
INVOICE:WPS-440980			CHECKDATE:								
3694209	2302298	09/26/2022		101422		199.10		10/14/2022	INV	APP	SPED-Combs - Beery VMI
INVOICE:WPS-441673			CHECKDATE:								
						1,315.80					
50047 MARENEM, INC											
3692824	2301709	09/01/2022		101422		298.10		10/14/2022	INV	APP	OES-RTI NEEDS (MORGAN / SCHWAR
INVOICE:11535			CHECKDATE:								
3693151	2301777	09/06/2022		101422		453.20		10/14/2022	INV	APP	YES-Space Saver Square Kit

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11566			CHECKDATE:								
						751.30					
47995 M. CONSUELO DIAZ-MARTIN											
3694338		10/03/2022		101422E		358.25		10/14/2022	INV	APP	KY WORLD LANGUAGE ASSOC
INVOICE:092422			CHECKDATE:								
52772 MASTER PROVISIONS INC (C)											
3693994	2302717	09/29/2022		101422		500.00		10/14/2022	INV	APP	STU2022 Annual Master Provisio
INVOICE:3620			CHECKDATE:								
54459 MDC LAND INC											
3694316	2300720	10/03/2022		101422		1,107.60		10/14/2022	INV	APP	PAC Lease 2022-23
INVOICE:1785			CHECKDATE:								
35320 SHAUNA MEIHAUS											
3694339		10/04/2022		101422E		114.48		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
53491 MEMBEAN, INC.											
3693152	2302353	09/20/2022		101422		900.00		10/14/2022	INV	APP	RHS-Membean Annual Subscriptio
INVOICE:INV-10496			CHECKDATE:								
54956 DAYNE MERKLEY											
3693989		09/28/2022		101422E		300.19		10/14/2022	INV	APP	KY SCHOOL COUNSELOR CONF
INVOICE:091622			CHECKDATE:								
54610 MICHAEL HAUER MUSIC HOUSE INC											
3693094	2301418	08/11/2022		101422		2,068.00		10/14/2022	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:M1270746			CHECKDATE:								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3693302	2300343	09/15/2022		101422		1,134.95		10/14/2022	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV3687292			CHECKDATE:								
3694218	2300183	10/03/2022		101422		854.40		10/14/2022	INV	APP	LES-MILLENIUM COPIERS PRINTS A
INVOICE:INV3713475			CHECKDATE:								
						1,989.35					
43795 JENNIFER MILLER											
3693132		09/13/2022		101422E		30.21		10/14/2022	INV	APP	MILEAGE/JUL
INVOICE:072822			CHECKDATE:								
3693133		09/13/2022		101422E		92.86		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
						123.07					
27030 MOBILCOMM INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693071	2300218	09/02/2022		101422		303.64		10/14/2022	INV	APP	BUS RADIO SERVICES AND REPAIR
INVOICE:1057029			CHECKDATE:								
3693072	2300218	09/02/2022		101422		241.64		10/14/2022	INV	APP	BUS RADIO SERVICES AND REPAIR
INVOICE:1057052			CHECKDATE:								
3692858	2301472	09/09/2022		101422		663.00		10/14/2022	INV	APP	RCHS-RADIOS AND ACCESSORIES FO
INVOICE:1057395			CHECKDATE:								
						1,208.28					
54842 JONATHAN MONACO											
3692875	2207708	04/08/2022		101422		8,780.45		10/14/2022	INV	APP	IG-Design College
INVOICE:202138			CHECKDATE:								
3692874	2207708	04/08/2022		101422		2,783.99		10/14/2022	INV	APP	IG-Design College
INVOICE:202140			CHECKDATE:								
						11,564.44					
53534 CHAD MOSSER											
3693429		09/02/2022		101422E		39.00		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
54954 MARY B MUNDAY											
3693874	2302701	09/28/2022		101422E		188.49		10/14/2022	INV	APP	SHDHS TEACHER - EKU CLASS EXPE
INVOICE:11191577005612266			CHECKDATE:								
3693873	2302701	09/28/2022		101422E		10.43		10/14/2022	INV	APP	SHDHS TEACHER - EKU CLASS EXPE
INVOICE:11198027994705045			CHECKDATE:								
3693872	2302701	09/28/2022		101422E		748.16		10/14/2022	INV	APP	SHDHS TEACHER - EKU CLASS EXPE
INVOICE:18098			CHECKDATE:								
						947.08					
50136 NAPA AUTO PARTS											
3692712	2300630	09/06/2022		101422		15.12		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:245634			CHECKDATE:								
3692713	2300630	09/06/2022		101422		471.07		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:245706			CHECKDATE:								
3692717	2300204	09/07/2022		101422		214.88		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:245771			CHECKDATE:								
3692714	2300630	09/07/2022		101422		47.04		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:245772			CHECKDATE:								
3692715	2300204	09/07/2022		101422		95.52		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:245775			CHECKDATE:								
3692716	2300204	09/07/2022		101422		159.01		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:245777			CHECKDATE:								
3692718	2300204	09/07/2022		101422		466.72		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:245798			CHECKDATE:								
3692719	2300204	09/07/2022		101422		99.48		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:245810			CHECKDATE:								
3692708	2300204	09/08/2022		101422		99.76		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:245947			CHECKDATE:								
3692720	2300204	09/08/2022		101422		90.99		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:245962			CHECKDATE:								
3692709	2300204	09/09/2022		101422		63.30		10/14/2022	INV	APP	BUS REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:246010			CHECKDATE:								
3692711	2300204	09/12/2022		101422		65.05		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246136			CHECKDATE:								
3692710	2300204	09/12/2022		101422		63.36		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246138			CHECKDATE:								
3693035	2300204	09/12/2022		101422		277.68		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246199			CHECKDATE:								
3692998	2300630	09/13/2022		101422		611.01		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:246243			CHECKDATE:								
3693036	2300204	09/13/2022		101422		69.99		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246254			CHECKDATE:								
3693038	2300204	09/14/2022		101422		628.18		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246358			CHECKDATE:								
3693074	2300204	09/14/2022		101422		364.56		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246377			CHECKDATE:								
3693037	2300204	09/14/2022		101422		181.62		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246414			CHECKDATE:								
3692999	2300630	09/15/2022		101422		13.90		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:246437			CHECKDATE:								
3693465		09/15/2022		101422		176.95		10/14/2022	INV	APP	CHS-TRACTOR LIGHTS WO#30920954
INVOICE:246440			CHECKDATE:								
3693073	2300630	09/15/2022		101422		131.94		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:246476			CHECKDATE:								
3693075	2300204	09/15/2022		101422		25.98		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246504			CHECKDATE:								
3693077	2300204	09/16/2022		101422		646.16		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246532			CHECKDATE:								
3693076	2300204	09/16/2022		101422		100.00		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246543			CHECKDATE:								
3693368	2300204	09/16/2022		101422		130.32		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246552			CHECKDATE:								
3693367	2300204	09/16/2022		101422		21.78		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246556			CHECKDATE:								
3693369	2300204	09/20/2022		101422		680.10		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246744			CHECKDATE:								
3693370	2300204	09/20/2022		101422		221.82		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246745			CHECKDATE:								
3693837	2300204	09/20/2022		101422		102.18		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246763			CHECKDATE:								
3693841	2300204	09/20/2022		101422		35.50		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246779			CHECKDATE:								
3693838	2300204	09/20/2022		101422		15.20		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246806			CHECKDATE:								
3693839	2300204	09/20/2022		101422		130.32		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246820			CHECKDATE:								
3693840	2300204	09/20/2022		101422		1,228.08		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246827			CHECKDATE:								
3693504		09/20/2022		101422		175.89		09/21/2022	INV	APP	CHS-TRACTOR LIGHT WO#309209548
INVOICE:246838			CHECKDATE:								
3693832	2300630	09/21/2022		101422		9.56		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:246870			CHECKDATE:								
3693503		09/21/2022		101422		-107.75		09/21/2022	CRM	APP	CHS-TRACTOR LIGHT WO#309209548
INVOICE:246941			CHECKDATE:								
3693843	2300204	09/22/2022		101422		599.16		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246971			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693835	2300630	09/22/2022		101422		944.36		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:246982			CHECKDATE:								
3693844	2300204	09/22/2022		101422		23.99		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246984			CHECKDATE:								
3693845	2300204	09/22/2022		101422		203.98		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246986			CHECKDATE:								
3693846	2300204	09/22/2022		101422		114.95		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246987			CHECKDATE:								
3693847	2300204	09/22/2022		101422		193.92		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:246988			CHECKDATE:								
3693834	2300630	09/22/2022		101422		132.76		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:246997			CHECKDATE:								
3693848	2300204	09/22/2022		101422		84.80		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247006			CHECKDATE:								
3693849	2300204	09/22/2022		101422		60.24		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247007			CHECKDATE:								
3693833	2300630	09/22/2022		101422		112.24		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:247018			CHECKDATE:								
3693850	2300204	09/22/2022		101422		15.70		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247020			CHECKDATE:								
3693851	2300204	09/22/2022		101422		169.14		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247026			CHECKDATE:								
3693852	2300204	09/22/2022		101422		90.99		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247029			CHECKDATE:								
3693853	2300204	09/23/2022		101422		73.64		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247090			CHECKDATE:								
3693854	2300204	09/23/2022		101422		38.34		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247144			CHECKDATE:								
3693836	2300630	09/23/2022		101422		55.98		10/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:247149			CHECKDATE:								
3693855	2300204	09/26/2022		101422		114.50		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247220			CHECKDATE:								
3693856	2300204	09/26/2022		101422		375.18		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247238			CHECKDATE:								
3693857	2300204	09/27/2022		101422		9.93		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:247355			CHECKDATE:								
3693842	2300204	09/21/2022		101422		614.04		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:346904			CHECKDATE:								
						11,850.11					
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)											
3693055	2301640	08/31/2022		101422		4,831.00		10/14/2022	INV	APP	LES-NATIONAL ARCHERY IN SCHOOL
INVOICE:271558			CHECKDATE:								
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3693604	2301870	09/02/2022		101422		255.00		10/14/2022	INV	APP	KSCA CONFERENCE SEPT. 14-16, 2
INVOICE:CI0189343			CHECKDATE:								
3693605	2301870	09/02/2022		101422		255.00		10/14/2022	INV	APP	KSCA CONFERENCE SEPT. 14-16, 2
INVOICE:CI0189344			CHECKDATE:								
3693438	2302158	09/19/2022		101422		280.00		10/14/2022	INV	APP	IG-Chris Browning
INVOICE:CI0190879			CHECKDATE:								

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						790.00					
54937 PATRICIA "TRISH" NEACE											
3694363		10/06/2022		101422E		148.40		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
53604 NEARPOD, INC											
3692894	2301920	09/06/2022		101422		3,146.00		10/14/2022	INV	APP	TES-Flocabulary
INVOICE:INVN56951			CHECKDATE:								
54062 NET CONNECT TECHNOLOGIES											
3693056	2302094	09/15/2022		101422		195.00		10/14/2022	INV	APP	DATA DROP- RAJMS
INVOICE:5415			CHECKDATE:								
3693595	2302329	09/23/2022		101422		440.00		10/14/2022	INV	APP	DATA DROPS - PAC
INVOICE:5420			CHECKDATE:								
3693767	2302015	09/23/2022		101422		124.00		10/14/2022	INV	APP	RCHS-DATA JACK REPAIR FOR CC1
INVOICE:5422			CHECKDATE:								
						759.00					
48657 NKY NAACP											
3692882	2301914	09/06/2022		101422		1,000.00		10/14/2022	INV	APP	STUSER-2022 Freedom Fund Gala
INVOICE:40			CHECKDATE:								
28600 NORTHERN KY CHAMBER OF COMMERCE											
3693439	2302334	09/23/2022		101422		1,080.00		10/14/2022	INV	APP	IG-Robotic Annual Presentation
INVOICE:242305			CHECKDATE:								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3693276	2300294	08/22/2022		101422		460.00		10/14/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00027922			CHECKDATE:								
3693414	2301979	09/21/2022		101422		113.00		10/14/2022	INV	APP	LES-AED PADS
INVOICE:00028047			CHECKDATE:								
3693768	2300294	09/27/2022		101422		140.00		10/14/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028052			CHECKDATE:								
3694219	2300294	10/04/2022		101422		110.00		10/14/2022	INV	APP	TRANS-Cards for CPR Class Part
INVOICE:00028071			CHECKDATE:								
3694220	2300294	10/04/2022		101422		200.00		10/14/2022	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028072			CHECKDATE:								
						1,023.00					
47584 NORTHERN KY UNIVERSITY											
3694385	2301218	10/01/2022		101422		4,000.00		10/14/2022	INV	APP	2023 BCS GRADUATIONS AT TRUIST
INVOICE:3267			CHECKDATE:								
3692702	2302150	09/12/2022		101422		125.00		10/14/2022	INV	APP	IG-STEM CONFERENCE REGISTRATIO
INVOICE:CINSAM-932			CHECKDATE:								
						4,125.00					
53853 KARLINA NYX											

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693134		09/20/2022		101422E		82.22		10/14/2022	INV	APP	CDL
INVOICE:091222			CHECKDATE:								
49768 KATHY OEHLER											
3693788		09/29/2022		101422E		166.26		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
44175 OFFICE DEPOT INC											
3693514	2302314	09/20/2022		101422		36.99		10/14/2022	INV	APP	RAJ-VIEO ADAPTER CONVERTER
INVOICE:068094215001			CHECKDATE:								
3693103	2300891	07/25/2022		101422		106.02		10/14/2022	INV	APP	OFFICE DEPOT OFFICE SUPPLY ORD
INVOICE:257802520001			CHECKDATE:								
3693101	2300891	07/26/2022		101422		11.99		10/14/2022	INV	APP	OFFICE DEPOT OFFICE SUPPLY ORD
INVOICE:257802522001			CHECKDATE:								
3693102	2300891	07/27/2022		101422		20.97		10/14/2022	INV	APP	OFFICE DEPOT OFFICE SUPPLY ORD
INVOICE:257802523001			CHECKDATE:								
3692835	2301620	08/30/2022		101422		48.19		10/14/2022	INV	APP	CLASSROOM NEEDS (SEFTON)-OES
INVOICE:257822965001			CHECKDATE:								
3692836	2301620	08/26/2022		101422		31.95		10/14/2022	INV	APP	CLASSROOM NEEDS (SEFTON)-OES
INVOICE:257823002001			CHECKDATE:								
3693534	2301621	09/01/2022		101422		89.45		10/14/2022	INV	APP	CLASSROOM NEEDS (CARR)-OES
INVOICE:257825776001			CHECKDATE:								
3693536	2301621	08/30/2022		101422		19.47		10/14/2022	INV	APP	CLASSROOM NEEDS (CARR)-OES
INVOICE:257825797001			CHECKDATE:								
3693537	2301621	08/31/2022		101422		8.69		10/14/2022	INV	APP	CLASSROOM NEEDS (CARR)-OES
INVOICE:257825845001			CHECKDATE:								
3693535	2301621	08/26/2022		101422		42.54		10/14/2022	INV	APP	CLASSROOM NEEDS (CARR)-OES
INVOICE:257825846001			CHECKDATE:								
3692731	2301125	08/05/2022		101422		17.97		10/14/2022	INV	APP	SUPPLIES/MITCHELL-CES
INVOICE:258476161001			CHECKDATE:								
3692730	2301125	08/05/2022		101422		180.41		10/14/2022	INV	APP	SUPPLIES/MITCHELL-CES
INVOICE:258476163001			CHECKDATE:								
3692733	2301125	08/23/2022		101422		8.70		10/14/2022	INV	APP	SUPPLIES/MITCHELL-CES
INVOICE:258476163002			CHECKDATE:								
3692732	2301125	08/11/2022		101422		11.98		10/14/2022	INV	APP	SUPPLIES/MITCHELL-CES
INVOICE:258476165001			CHECKDATE:								
3693441	2301190	08/11/2022		101422		-11.00		10/14/2022	CRM	APP	Supplies and Bookcases-IG
INVOICE:259434568001			CHECKDATE:								
3693442	2301190	08/12/2022		101422		11.00		10/14/2022	INV	APP	Supplies and Bookcases-IG
INVOICE:259439583001			CHECKDATE:								
3693444	2301190	08/11/2022		101422		614.41		10/14/2022	INV	APP	Supplies and Bookcases-IG
INVOICE:260089031001			CHECKDATE:								
3693445	2301190	08/11/2022		101422		1,988.78		10/14/2022	INV	APP	Supplies and Bookcases-IG
INVOICE:260089034001			CHECKDATE:								
3693443	2301190	08/12/2022		101422		13.19		10/14/2022	INV	APP	Supplies and Bookcases-IG
INVOICE:260089034002			CHECKDATE:								
3692723	2301397	08/22/2022		101422		800.93		10/14/2022	INV	APP	CHS-Math - Deb Garey
INVOICE:260417613001			CHECKDATE:								
3694302	2301186	08/10/2022		101422		165.89		10/14/2022	INV	APP	Hall - supplies-SPED
INVOICE:260888912001			CHECKDATE:								
3694301	2301186	08/12/2022		101422		32.54		10/14/2022	INV	APP	Hall - supplies-SPED
INVOICE:260888913001			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693671	2301307	08/15/2022		101422		27.16		10/14/2022	INV	APP	Supplies - Main Office-GES
INVOICE:261377948001			CHECKDATE:								
3693672	2301307	09/23/2022		101422		45.36		10/14/2022	INV	APP	Supplies - Main Office-GES
INVOICE:261377948003			CHECKDATE:								
3693440	2301190	08/24/2022		101422		-49.99		08/24/2022	CRM	APP	CR-IG-Supplies and Bookcases
INVOICE:261786330001			CHECKDATE:								
3693013	2301345	08/17/2022		101422		86.95		10/14/2022	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:262147616001			CHECKDATE:								
3693012	2301345	09/12/2022		101422		12.89		10/14/2022	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:262147616002			CHECKDATE:								
3693093	2301557	08/24/2022		101422		134.95		10/14/2022	INV	APP	YES-USBA to USBB
INVOICE:262230786001			CHECKDATE:								
3692736	2301489	08/23/2022		101422		232.33		10/14/2022	INV	APP	MARQUA-GMS
INVOICE:262978335001			CHECKDATE:								
3692737	2301489	08/23/2022		101422		39.18		10/14/2022	INV	APP	MARQUA-GMS
INVOICE:262978336001			CHECKDATE:								
3692861	2301658	08/29/2022		101422		1,895.60		10/14/2022	INV	APP	CEMS-Copier Paper
INVOICE:263199101001			CHECKDATE:								
3692828	2301662	08/29/2022		101422		25.74		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (MOORE)
INVOICE:263199160001			CHECKDATE:								
3692826	2301666	08/29/2022		101422		25.74		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (BINKLEY)
INVOICE:263199254001			CHECKDATE:								
3692728	2301664	08/29/2022		101422		25.74		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (T. CARR)
INVOICE:263199305001			CHECKDATE:								
3692827	2301665	08/29/2022		101422		25.74		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (WHITIS)
INVOICE:263199357001			CHECKDATE:								
3692734	2301746	09/01/2022		101422		105.58		10/14/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:263339017001			CHECKDATE:								
3692735	2301746	09/01/2022		101422		5.29		10/14/2022	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:263339028001			CHECKDATE:								
3692862	2301745	09/01/2022		101422		151.08		10/14/2022	INV	APP	Classroom Supplies - 8th Grade
INVOICE:263339061001			CHECKDATE:								
3692863	2301745	09/13/2022		101422		14.37		10/14/2022	INV	APP	Classroom Supplies - 8th Grade
INVOICE:263339061002			CHECKDATE:								
3692727	2301755	09/01/2022		101422		176.91		10/14/2022	INV	APP	CES-SUPPLIES/J. TURNER
INVOICE:263339131001			CHECKDATE:								
3693977	2301751	09/01/2022		101422		47.69		10/14/2022	INV	APP	BMS-FAN FOR CUSTODIAL OFFICE
INVOICE:263339136001			CHECKDATE:								
3693884	2301757	09/01/2022		101422		127.65		10/14/2022	INV	APP	SUPPLIES/DARNER-CES
INVOICE:263339149001			CHECKDATE:								
3693885	2301757	09/08/2022		101422		86.27		10/14/2022	INV	APP	SUPPLIES/DARNER-CES
INVOICE:263339152001			CHECKDATE:								
3693886	2301757	09/01/2022		101422		10.38		10/14/2022	INV	APP	SUPPLIES/DARNER-CES
INVOICE:263339168001			CHECKDATE:								
3693109	2301752	09/01/2022		101422		139.06		10/14/2022	INV	APP	SUPPLIES - TAYLOR-CMS
INVOICE:263339220001			CHECKDATE:								
3693108	2301752	09/07/2022		101422		29.90		10/14/2022	INV	APP	SUPPLIES - TAYLOR-CMS
INVOICE:263339221001			CHECKDATE:								
3692817	2301761	09/01/2022		101422		133.14		10/14/2022	INV	APP	Pitzer - Classroom Supplies-NH
INVOICE:263339280001			CHECKDATE:								
3692816	2301761	09/08/2022		101422		46.97		10/14/2022	INV	APP	Pitzer - Classroom Supplies-NH
INVOICE:263339281001			CHECKDATE:								
3693980	2301756	09/01/2022		101422		152.63		10/14/2022	INV	APP	SUPPLIES-CES
INVOICE:263339322001			CHECKDATE:								
3693979	2301756	09/01/2022		101422		44.78		10/14/2022	INV	APP	SUPPLIES-CES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:263339323001			CHECKDATE:								
3692860	2301765	09/01/2022		101422		211.98		10/14/2022	INV	APP	HR-Toner for Beth Cox
INVOICE:263339396001			CHECKDATE:								
3693064	2301767	09/08/2022		101422		61.78		10/14/2022	INV	APP	Ralph Rush - 2 flag spreaders
INVOICE:263339406001			CHECKDATE:								
3693100	2301764	09/02/2022		101422		55.95		10/14/2022	INV	APP	OMS-Door Signs
INVOICE:263339407001			CHECKDATE:								
3693541	2301762	09/01/2022		101422		4.20		10/14/2022	INV	APP	CLASSROOM NEEDS (BRAMLAGE)-OES
INVOICE:263339452001			CHECKDATE:								
3693540	2301762	09/21/2022		101422		33.06		10/14/2022	INV	APP	CLASSROOM NEEDS (BRAMLAGE)-OES
INVOICE:263339452002			CHECKDATE:								
3693890	2301819	09/08/2022		101422		26.78		10/14/2022	INV	APP	SUPPLIES/MADDEN-CES
INVOICE:263438761001			CHECKDATE:								
3693889	2301819	09/01/2022		101422		37.47		10/14/2022	INV	APP	SUPPLIES/MADDEN-CES
INVOICE:263438765001			CHECKDATE:								
3693891	2301819	09/01/2022		101422		5.89		10/14/2022	INV	APP	SUPPLIES/MADDEN-CES
INVOICE:263438784001			CHECKDATE:								
3693415	2301822	09/02/2022		101422		1,143.67		10/14/2022	INV	APP	Copy Paper-RHS
INVOICE:263438792001			CHECKDATE:								
3693416	2301822	09/15/2022		101422		1,947.33		10/14/2022	INV	APP	Copy Paper-RHS
INVOICE:263438792002			CHECKDATE:								
3692742	2301821	09/01/2022		101422		9.49		10/14/2022	INV	APP	SUPPLIES/CREECH-CES
INVOICE:263438793001			CHECKDATE:								
3692741	2301821	09/01/2022		101422		15.03		10/14/2022	INV	APP	SUPPLIES/CREECH-CES
INVOICE:263438794001			CHECKDATE:								
3693080	2301816	09/01/2022		101422		39.89		10/14/2022	INV	APP	Office Supplies - Robinson-CHS
INVOICE:263438795001			CHECKDATE:								
3693081	2301816	09/01/2022		101422		219.99		10/14/2022	INV	APP	Office Supplies - Robinson-CHS
INVOICE:263438796001			CHECKDATE:								
3693284	2301818	09/01/2022		101422		118.86		10/14/2022	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:263438849001			CHECKDATE:								
3693283	2301818	09/20/2022		101422		15.20		10/14/2022	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:263438849002			CHECKDATE:								
3692833	2301531	08/24/2022		101422		37.29		10/14/2022	INV	APP	CLASSROOM NEEDS (DAILEY)-OES
INVOICE:263580013001			CHECKDATE:								
3692834	2301531	08/31/2022		101422		31.09		10/14/2022	INV	APP	CLASSROOM NEEDS (DAILEY)-OES
INVOICE:263580129001			CHECKDATE:								
3693068	2301812	09/01/2022		101422		349.95		10/14/2022	INV	APP	TES-Replacement Office Chairs
INVOICE:263600688001			CHECKDATE:								
3693059	2301848	09/01/2022		101422		219.99		10/14/2022	INV	APP	CEMS-Desk Chair Maggie Browne
INVOICE:263644839001			CHECKDATE:								
3693072	2301853	09/01/2022		101422		18.99		10/14/2022	INV	APP	CLASSROOM SUPPLIES-BES-
INVOICE:263644961001			CHECKDATE:								
3693073	2301853	09/02/2022		101422		101.94		10/14/2022	INV	APP	CLASSROOM SUPPLIES-BES-
INVOICE:263644967001			CHECKDATE:								
3693894	2301858	09/01/2022		101422		25.18		10/14/2022	INV	APP	SUPPLIES/TERRANA-CES
INVOICE:263644991001			CHECKDATE:								
3693896	2301858	09/19/2022		101422		12.59		10/14/2022	INV	APP	SUPPLIES/TERRANA-CES
INVOICE:263644991002			CHECKDATE:								
3693895	2301858	09/01/2022		101422		12.99		10/14/2022	INV	APP	SUPPLIES/TERRANA-CES
INVOICE:263644993001			CHECKDATE:								
3693106	2301854	09/01/2022		101422		5.98		10/14/2022	INV	APP	SUPPLIES - ALLEN-CMS
INVOICE:263644998001			CHECKDATE:								
3693107	2301854	09/01/2022		101422		23.99		10/14/2022	INV	APP	SUPPLIES - ALLEN-CMS
INVOICE:263645002001			CHECKDATE:								

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693007	2301859	09/02/2022		101422		279.99		10/14/2022	INV	APP	RHS-Desk Chair/Horton
INVOICE:263645170001			CHECKDATE:								
3692726	2301883	09/01/2022		101422		201.89		10/14/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:263645180001			CHECKDATE:								
3693451	2301625	09/01/2022		101422		412.64		10/14/2022	INV	APP	Stephanie Younger-IG
INVOICE:263768981001			CHECKDATE:								
3693450	2301625	09/01/2022		101422		239.09		10/14/2022	INV	APP	Stephanie Younger-IG
INVOICE:263768982001			CHECKDATE:								
3693910	2301677	08/31/2022		101422		38.47		10/14/2022	INV	APP	CEMS-Math Department Flash Car
INVOICE:264266603001			CHECKDATE:								
3693321	2301682	08/29/2022		101422		83.88		10/14/2022	INV	APP	CLASSROOM NEEDS (FELDHAUS)-OES
INVOICE:264266949001			CHECKDATE:								
3693320	2301682	09/07/2022		101422		24.09		10/14/2022	INV	APP	CLASSROOM NEEDS (FELDHAUS)-OES
INVOICE:264266953001			CHECKDATE:								
3693778	2301680	08/30/2022		101422		53.19		10/14/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:264267327001			CHECKDATE:								
3693777	2301680	08/31/2022		101422		75.78		10/14/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:264267331001			CHECKDATE:								
3693776	2301680	08/30/2022		101422		151.31		10/14/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:264267334001			CHECKDATE:								
3693773	2301680	09/08/2022		101422		31.29		10/14/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:264267364001			CHECKDATE:								
3693775	2301680	08/31/2022		101422		193.09		10/14/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:264267369001			CHECKDATE:								
3693779	2301680	08/30/2022		101422		23.39		10/14/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:264267370001			CHECKDATE:								
3693774	2301680	09/08/2022		101422		195.79		10/14/2022	INV	APP	Business Classroom Supplies/Mu
INVOICE:264267445001			CHECKDATE:								
3692740	2301681	08/31/2022		101422		122.40		10/14/2022	INV	APP	Science Supplies/Edumonds/Pesi
INVOICE:264267515001			CHECKDATE:								
3692739	2301681	08/29/2022		101422		20.00		10/14/2022	INV	APP	Science Supplies/Edumonds/Pesi
INVOICE:264267540001			CHECKDATE:								
3692738	2301681	09/01/2022		101422		77.26		10/14/2022	INV	APP	Science Supplies/Edumonds/Pesi
INVOICE:264267562001			CHECKDATE:								
3693053	2301684	08/31/2022		101422		109.19		10/14/2022	INV	APP	Class Supplies-OMS
INVOICE:264267585001			CHECKDATE:								
3693054	2301684	09/01/2022		101422		17.37		10/14/2022	INV	APP	Class Supplies-OMS
INVOICE:264267585002			CHECKDATE:								
3693055	2301684	09/16/2022		101422		11.34		10/14/2022	INV	APP	Class Supplies-OMS
INVOICE:264267585003			CHECKDATE:								
3692725	2301892	09/01/2022		101422		68.29		10/14/2022	INV	APP	BMS-ATHLETICS TRIPOD
INVOICE:264556162001			CHECKDATE:								
3693561	2301891	09/02/2022		101422		59.65		10/14/2022	INV	APP	SOWARDS SUPPLIES-BMS
INVOICE:264556241001			CHECKDATE:								
3693560	2301891	09/01/2022		101422		52.79		10/14/2022	INV	APP	SOWARDS SUPPLIES-BMS
INVOICE:264556251001			CHECKDATE:								
3692729	2301896	09/02/2022		101422		168.39		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (T. CARR)
INVOICE:264556376001			CHECKDATE:								
3692745	2301895	09/02/2022		101422		32.45		10/14/2022	INV	APP	Health/PE Classroom Supplies/M
INVOICE:264556395001			CHECKDATE:								
3692743	2301895	09/02/2022		101422		257.96		10/14/2022	INV	APP	Health/PE Classroom Supplies/M
INVOICE:264556402001			CHECKDATE:								
3692744	2301895	09/02/2022		101422		46.38		10/14/2022	INV	APP	Health/PE Classroom Supplies/M
INVOICE:264556403001			CHECKDATE:								
3693062	2301899	09/02/2022		101422		49.98		10/14/2022	INV	APP	LSS-DIRECTOR TECH SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:264556418001			CHECKDATE:								
3693079	2301898	09/02/2022		101422		602.46		10/14/2022	INV	APP	LSS SUPPLIES
INVOICE:264556429001			CHECKDATE:								
3693078	2301898	09/02/2022		101422		57.39		10/14/2022	INV	APP	LSS SUPPLIES
INVOICE:264556430001			CHECKDATE:								
3693083	2302052	09/08/2022		101422		154.59		10/14/2022	INV	APP	FRONT OFFICE SUPPLIES-CEMS
INVOICE:264560200001			CHECKDATE:								
3693322	2302056	09/09/2022		101422		70.81		10/14/2022	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:264560237001			CHECKDATE:								
3693323	2302056	09/14/2022		101422		17.69		10/14/2022	INV	APP	CLASSROOM SUPPLIES NEEDED-BES
INVOICE:264560238001			CHECKDATE:								
3693104	2302058	09/09/2022		101422		17.97		10/14/2022	INV	APP	SUPPLIES - WOOD-CMS
INVOICE:264560295001			CHECKDATE:								
3693105	2302058	09/09/2022		101422		20.19		10/14/2022	INV	APP	SUPPLIES - WOOD-CMS
INVOICE:264560298001			CHECKDATE:								
3693096	2302057	09/09/2022		101422		34.50		10/14/2022	INV	APP	CMS-SUPPLIES - HOFFMAN
INVOICE:264560310001			CHECKDATE:								
3693095	2302054	09/08/2022		101422		72.89		10/14/2022	INV	APP	RAJ-LASER TONER CARTRIDGE
INVOICE:264560324001			CHECKDATE:								
3693094	2302053	09/09/2022		101422		53.38		10/14/2022	INV	APP	RAJ-FIRST AID ROOM SUPPLIES
INVOICE:264560361001			CHECKDATE:								
3693098	2302060	09/09/2022		101422		30.26		10/14/2022	INV	APP	CMS-SUPPLIES - R. BERTSCHE
INVOICE:264560374001			CHECKDATE:								
3693097	2302059	09/09/2022		101422		26.58		10/14/2022	INV	APP	CMS-SUPPLIES - ENDERLE
INVOICE:264560403001			CHECKDATE:								
3693566	2302066	09/09/2022		101422		34.49		10/14/2022	INV	APP	MISCELLA SUPPLIES FOR SPECIAL
INVOICE:264560457001			CHECKDATE:								
3693565	2302066	09/12/2022		101422		29.69		10/14/2022	INV	APP	MISCELLA SUPPLIES FOR SPECIAL
INVOICE:264560458001			CHECKDATE:								
3693563	2302066	09/13/2022		101422		27.29		10/14/2022	INV	APP	MISCELLA SUPPLIES FOR SPECIAL
INVOICE:264560462001			CHECKDATE:								
3693564	2302066	09/12/2022		101422		38.39		10/14/2022	INV	APP	MISCELLA SUPPLIES FOR SPECIAL
INVOICE:264560463001			CHECKDATE:								
3693099	2302061	09/09/2022		101422		34.78		10/14/2022	INV	APP	CMS-SUPPLIES - KRALLMAN
INVOICE:264560467001			CHECKDATE:								
3692799	2302067	09/09/2022		101422		10.80		10/14/2022	INV	APP	GES-Supplies - Barker
INVOICE:264560529001			CHECKDATE:								
3692795	2302063	09/09/2022		101422		425.15		10/14/2022	INV	APP	FES-5TH GRADE CLASSROOM SUPPLI
INVOICE:264560623001			CHECKDATE:								
3693067	2302068	09/09/2022		101422		26.18		10/14/2022	INV	APP	GES-Supplies - Main Office
INVOICE:264560648001			CHECKDATE:								
3692722	2302069	09/08/2022		101422		100.76		10/14/2022	INV	APP	CES-TECHNOLOGY
INVOICE:264560656001			CHECKDATE:								
3693531	2302074	09/09/2022		101422		20.88		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:264560669001			CHECKDATE:								
3692686	2302071	09/09/2022		101422		332.76		10/14/2022	INV	APP	GMS-TWADDELL
INVOICE:264560685001			CHECKDATE:								
3692829	2302073	09/09/2022		101422		41.13		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (MOORE)
INVOICE:264560698001			CHECKDATE:								
3693066	2302075	09/09/2022		101422		354.48		10/14/2022	INV	APP	FM - Wall Clocks for schools/b
INVOICE:264560822001			CHECKDATE:								
3692724	2301911	09/02/2022		101422		1,216.89		10/14/2022	INV	APP	SES-student supplies(1216.89)
INVOICE:264937302001			CHECKDATE:								
3693978	2302180	09/14/2022		101422		121.04		10/14/2022	INV	APP	CES-SUPPLIES
INVOICE:264962568001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693111	2302181	09/14/2022		101422		43.50		10/14/2022	INV	APP	Office Depot(R) Brand 9 x 12
INVOICE:264962626001			CHECKDATE:								
3693110	2302181	09/14/2022		101422		7.18		10/14/2022	INV	APP	Office Depot(R) Brand 9 x 12
INVOICE:264962629001			CHECKDATE:								
3692805	2301702	08/31/2022		101422		44.97		10/14/2022	INV	APP	OFFICE DEPOT SANCHEZ-LES
INVOICE:265126459001			CHECKDATE:								
3692806	2301702	09/07/2022		101422		59.96		10/14/2022	INV	APP	OFFICE DEPOT SANCHEZ-LES
INVOICE:265126459002			CHECKDATE:								
3693769	2300306	09/15/2022		101422		-689.76		09/15/2022	CRM	APP	CR-CEMS-PIONEERS CLASSROOM SUP
INVOICE:265149535001			CHECKDATE:								
3693915	2302105	09/12/2022		101422		78.16		10/14/2022	INV	APP	8TH GRADE STUDY CARD SET-BMS
INVOICE:265158612001			CHECKDATE:								
3693916	2302105	09/12/2022		101422		68.67		10/14/2022	INV	APP	8TH GRADE STUDY CARD SET-BMS
INVOICE:265158613001			CHECKDATE:								
3693060	2302104	09/12/2022		101422		33.32		10/14/2022	INV	APP	LES-OFFICE DEPOT
INVOICE:265158618001			CHECKDATE:								
3692796	2302106	09/12/2022		101422		64.10		10/14/2022	INV	APP	REWARDS FOR STUDENTS BILLABLE
INVOICE:265158646001			CHECKDATE:								
3693011	2301944	09/08/2022		101422		292.48		10/14/2022	INV	APP	FRONT OFFICE SUPPLIES-RCHS
INVOICE:265244870001			CHECKDATE:								
3693008	2301944	09/14/2022		101422		26.99		10/14/2022	INV	APP	FRONT OFFICE SUPPLIES-RCHS
INVOICE:265244870002			CHECKDATE:								
3693009	2301944	09/07/2022		101422		28.29		10/14/2022	INV	APP	FRONT OFFICE SUPPLIES-RCHS
INVOICE:265244871001			CHECKDATE:								
3693010	2301944	09/07/2022		101422		39.29		10/14/2022	INV	APP	FRONT OFFICE SUPPLIES-RCHS
INVOICE:265244872001			CHECKDATE:								
3692883	2301941	09/08/2022		101422		97.35		10/14/2022	INV	APP	YES-RTI Supplies
INVOICE:265244889001			CHECKDATE:								
3693075	2301942	09/07/2022		101422		29.89		10/14/2022	INV	APP	Classroom Supplies Zou-NPES
INVOICE:265244906001			CHECKDATE:								
3693074	2301942	09/08/2022		101422		12.18		10/14/2022	INV	APP	Classroom Supplies Zou-NPES
INVOICE:265244907001			CHECKDATE:								
3693904	2301948	09/09/2022		101422		96.38		10/14/2022	INV	APP	CONSUMABLE BY STUDENTS FOR CLA
INVOICE:265245017001			CHECKDATE:								
3693903	2301948	09/08/2022		101422		21.24		10/14/2022	INV	APP	CONSUMABLE BY STUDENTS FOR CLA
INVOICE:265245020001			CHECKDATE:								
3692804	2301943	09/07/2022		101422		7.18		10/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:265245076001			CHECKDATE:								
3692803	2301943	09/07/2022		101422		16.98		10/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:265245077001			CHECKDATE:								
3692802	2301943	09/08/2022		101422		32.91		10/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:265245080001			CHECKDATE:								
3692801	2301943	09/08/2022		101422		75.45		10/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:265245081001			CHECKDATE:								
3692798	2301945	09/08/2022		101422		95.58		10/14/2022	INV	APP	LES-OFFICE DEPOT JACOBSEN
INVOICE:265245089001			CHECKDATE:								
3692813	2301947	09/07/2022		101422		283.29		10/14/2022	INV	APP	Supplies for Science Dept-BCHS
INVOICE:265245091001			CHECKDATE:								
3692812	2301947	09/07/2022		101422		1,545.00		10/14/2022	INV	APP	Supplies for Science Dept-BCHS
INVOICE:265245093001			CHECKDATE:								
3692815	2301947	09/08/2022		101422		7.80		10/14/2022	INV	APP	Supplies for Science Dept-BCHS
INVOICE:265245093002			CHECKDATE:								
3692814	2301947	09/07/2022		101422		107.98		10/14/2022	INV	APP	Supplies for Science Dept-BCHS
INVOICE:265245094001			CHECKDATE:								
3693887	2301952	09/08/2022		101422		63.27		10/14/2022	INV	APP	SUPPLIES/DARNER-CES

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:265245125001			CHECKDATE:								
3693888	2301952	09/07/2022		101422		63.69		10/14/2022	INV	APP	SUPPLIES/DARNER-CES
INVOICE:265245126001			CHECKDATE:								
3692800	2301951	09/08/2022		101422		110.85		10/14/2022	INV	APP	GES-Supplies - Michels/Greenwo
INVOICE:265245140001			CHECKDATE:								
3693085	2301950	09/07/2022		101422		736.86		10/14/2022	INV	APP	3RD GRADE SUPPLIES-FES
INVOICE:265245177001			CHECKDATE:								
3693087	2301950	09/13/2022		101422		37.89		10/14/2022	INV	APP	3RD GRADE SUPPLIES-FES
INVOICE:265245182001			CHECKDATE:								
3693086	2301950	09/07/2022		101422		52.79		10/14/2022	INV	APP	3RD GRADE SUPPLIES-FES
INVOICE:265245190001			CHECKDATE:								
3693088	2301950	09/07/2022		101422		15.99		10/14/2022	INV	APP	3RD GRADE SUPPLIES-FES
INVOICE:265245191001			CHECKDATE:								
3692809	2301956	09/08/2022		101422		12.29		10/14/2022	INV	APP	Wilson - Classroom Supplies-NH
INVOICE:265245192001			CHECKDATE:								
3692811	2301956	09/09/2022		101422		6.76		10/14/2022	INV	APP	Wilson - Classroom Supplies-NH
INVOICE:265245192002			CHECKDATE:								
3692810	2301956	09/07/2022		101422		9.56		10/14/2022	INV	APP	Wilson - Classroom Supplies-NH
INVOICE:265245195001			CHECKDATE:								
3692830	2301954	09/08/2022		101422		246.13		10/14/2022	INV	APP	Science Classroom Supplies/Fan
INVOICE:265245198001			CHECKDATE:								
3692832	2301954	09/07/2022		101422		12.69		10/14/2022	INV	APP	Science Classroom Supplies/Fan
INVOICE:265245199001			CHECKDATE:								
3692831	2301954	09/11/2022		101422		18.49		10/14/2022	INV	APP	Science Classroom Supplies/Fan
INVOICE:265245200001			CHECKDATE:								
3693061	2301959	09/07/2022		101422		125.19		10/14/2022	INV	APP	LSS-OFFICE SUPPLIES FOR EL
INVOICE:265245209001			CHECKDATE:								
3692721	2301957	09/08/2022		101422		139.78		10/14/2022	INV	APP	SES-Ink for printer
INVOICE:265245216001			CHECKDATE:								
3692807	2301955	09/08/2022		101422		72.05		10/14/2022	INV	APP	Rider - Library Supplies-NHES
INVOICE:265245221001			CHECKDATE:								
3692808	2301955	09/07/2022		101422		6.03		10/14/2022	INV	APP	Rider - Library Supplies-NHES
INVOICE:265245224001			CHECKDATE:								
3693071	2301958	09/07/2022		101422		485.77		10/14/2022	INV	APP	Office Supplies(485.77)-SES
INVOICE:265245256001			CHECKDATE:								
3693057	2301960	09/07/2022		101422		270.87		10/14/2022	INV	APP	Radios for PAC
INVOICE:265245257001			CHECKDATE:								
3693063	2301961	09/07/2022		101422		330.23		10/14/2022	INV	APP	TRANS-OFFICE SUPPLIES/ COPY PA
INVOICE:265245260001			CHECKDATE:								
3693058	2302116	09/12/2022		101422		1,499.96		10/14/2022	INV	APP	CEMS-SIT-STAND MOBILE WORKSTAT
INVOICE:265276157001			CHECKDATE:								
3693077	2302119	09/12/2022		101422		38.58		10/14/2022	INV	APP	OFFICE & FAR SUPPLIES-BES
INVOICE:265276179001			CHECKDATE:								
3693076	2302119	09/12/2022		101422		24.75		10/14/2022	INV	APP	OFFICE & FAR SUPPLIES-BES
INVOICE:265276180001			CHECKDATE:								
3693157	2302117	09/12/2022		101422		103.68		10/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:265276217001			CHECKDATE:								
3693158	2302117	09/12/2022		101422		65.08		10/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:265276219001			CHECKDATE:								
3692797	2302118	09/12/2022		101422		5.82		10/14/2022	INV	APP	LES-OFFICE DEPOT MOLEN
INVOICE:265276283001			CHECKDATE:								
3693447	2302120	09/12/2022		101422		86.08		10/14/2022	INV	APP	Design college and Teacher Req
INVOICE:265276354001			CHECKDATE:								
3693449	2302120	09/09/2022		101422		739.25		10/14/2022	INV	APP	Design college and Teacher Req
INVOICE:265276355001			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693448	2302120	09/12/2022		101422		219.75		10/14/2022	INV	APP	Design college and Teacher Req
INVOICE:265276355002			CHECKDATE:								
3693446	2302120	09/12/2022		101422		34.98		10/14/2022	INV	APP	Design college and Teacher Req
INVOICE:265276356001			CHECKDATE:								
3693070	2301958	09/09/2022		101422		-19.99		10/14/2022	CRM	APP	Office Supplies(485.77)-SES
INVOICE:265284470001			CHECKDATE:								
3693090	2301999	09/13/2022		101422		17.97		10/14/2022	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:265414787001			CHECKDATE:								
3693089	2301999	09/08/2022		101422		105.34		10/14/2022	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:265414788001			CHECKDATE:								
3693091	2301999	09/08/2022		101422		8.80		10/14/2022	INV	APP	4TH GRADE SUPPLY ORDER-EES
INVOICE:265414791001			CHECKDATE:								
3693976	2302000	09/08/2022		101422		229.00		10/14/2022	INV	APP	BMS-STUDENT OF THE MONTH BOARD
INVOICE:265414842001			CHECKDATE:								
3693318	2302203	09/15/2022		101422		5,516.40		10/14/2022	INV	APP	RCHS-COPY PAPER
INVOICE:265850032001			CHECKDATE:								
3693682	2302204	09/14/2022		101422		21.99		10/14/2022	INV	APP	BCHS-Supplies for Molly Bauer
INVOICE:265850201001			CHECKDATE:								
3693699	2302213	09/14/2022		101422		200.34		10/14/2022	INV	APP	English Classroom Supplies/Sch
INVOICE:265850436001			CHECKDATE:								
3693700	2302213	09/23/2022		101422		43.20		10/14/2022	INV	APP	English Classroom Supplies/Sch
INVOICE:265850436002			CHECKDATE:								
3693341	2302208	09/14/2022		101422		12.99		10/14/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:265850491001			CHECKDATE:								
3693342	2302208	09/14/2022		101422		12.29		10/14/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:265850493001			CHECKDATE:								
3693340	2302208	09/19/2022		101422		14.29		10/14/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:265850493002			CHECKDATE:								
3693409	2302209	09/14/2022		101422		38.49		10/14/2022	INV	APP	Supplies - Lammering-GES
INVOICE:265850523001			CHECKDATE:								
3693408	2302209	09/14/2022		101422		52.79		10/14/2022	INV	APP	Supplies - Lammering-GES
INVOICE:265850524001			CHECKDATE:								
3693092	2302211	09/14/2022		101422		153.39		10/14/2022	INV	APP	GES-Supplies - Will
INVOICE:265850546001			CHECKDATE:								
3693153	2302210	09/14/2022		101422		38.79		10/14/2022	INV	APP	GES-Supplies - Thompson
INVOICE:265850630001			CHECKDATE:								
3693901	2302205	09/14/2022		101422		199.55		10/14/2022	INV	APP	BCHS-Supplies for World Langua
INVOICE:265851045001			CHECKDATE:								
3693893	2302212	09/14/2022		101422		22.56		10/14/2022	INV	APP	SUPPLIES/MIER-CES
INVOICE:265851243001			CHECKDATE:								
3693892	2302212	09/16/2022		101422		40.18		10/14/2022	INV	APP	SUPPLIES/MIER-CES
INVOICE:265851243002			CHECKDATE:								
3693056	2302214	09/14/2022		101422		616.18		10/14/2022	INV	APP	-GMS
INVOICE:265851430001			CHECKDATE:								
3693084	2302214	09/14/2022		101422		23.07		10/14/2022	INV	APP	-GMS
INVOICE:265851431001			CHECKDATE:								
3693317	2302339	09/21/2022		101422		50.97		10/14/2022	INV	APP	LES-OFFICE DEPOT BOSLEY
INVOICE:266397109001			CHECKDATE:								
3693902	2302344	09/21/2022		101422		73.66		10/14/2022	INV	APP	GMS-SCOURTNEY
INVOICE:266397124001			CHECKDATE:								
3693532	2302342	09/21/2022		101422		5.62		10/14/2022	INV	APP	CHS-CTE - Jen Biddle
INVOICE:266397197001			CHECKDATE:								
3693319	2302345	09/21/2022		101422		1,690.00		10/14/2022	INV	APP	OMS-Copy Paper
INVOICE:266397212001			CHECKDATE:								
3693698	2302343	09/21/2022		101422		124.30		10/14/2022	INV	APP	GES-Supplies - 2nd Grade

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:266397221001			CHECKDATE:								
3693559	2302140	09/13/2022		101422		38.99		10/14/2022	INV	APP	RAJ-WIPES FOR SPECIAL ED CLASS
INVOICE:266503523001			CHECKDATE:								
3693069	2302142	09/13/2022		101422		179.83		10/14/2022	INV	APP	FES-MISCELLANEOUS SUPPLIES
INVOICE:266503542001			CHECKDATE:								
3693516	2302141	09/13/2022		101422		79.64		10/14/2022	INV	APP	BLACK TONER CARTRIDGE FOR NOLL
INVOICE:266503606001			CHECKDATE:								
3693515	2302141	09/19/2022		101422		36.19		10/14/2022	INV	APP	BLACK TONER CARTRIDGE FOR NOLL
INVOICE:266503606002			CHECKDATE:								
3693676	2302139	09/13/2022		101422		495.99		10/14/2022	INV	APP	Printer for YSC (Ben Brown)-RC
INVOICE:266503614001			CHECKDATE:								
3693675	2302139	09/20/2022		101422		324.99		10/14/2022	INV	APP	Printer for YSC (Ben Brown)-RC
INVOICE:266503615001			CHECKDATE:								
3693334	2302229	09/15/2022		101422		360.81		10/14/2022	INV	APP	Office Supplies for Guidance-B
INVOICE:266767418001			CHECKDATE:								
3693336	2302229	09/15/2022		101422		76.26		10/14/2022	INV	APP	Office Supplies for Guidance-B
INVOICE:266767423001			CHECKDATE:								
3693337	2302229	09/15/2022		101422		70.99		10/14/2022	INV	APP	Office Supplies for Guidance-B
INVOICE:266767426001			CHECKDATE:								
3693335	2302229	09/15/2022		101422		86.28		10/14/2022	INV	APP	Office Supplies for Guidance-B
INVOICE:266767429001			CHECKDATE:								
3693530	2302233	09/15/2022		101422		28.92		10/14/2022	INV	APP	OES-CLASSROOM NEEDS (SHERRIFF)
INVOICE:266767486001			CHECKDATE:								
3693333	2302230	09/15/2022		101422		268.67		10/14/2022	INV	APP	BCHS-SUPPLIES FOR ATHLETICS
INVOICE:266767490001			CHECKDATE:								
3693065	2302171	09/13/2022		101422		26.03		10/14/2022	INV	APP	WIRELESS KEYBOARD & MOUSE FOR
INVOICE:266863215001			CHECKDATE:								
3693702	2301947	09/12/2022		101422		-13.49		09/12/2022	CRM	APP	CR-BCHS-Supplies for Science D
INVOICE:266880879001			CHECKDATE:								
3693701	2301947	09/13/2022		101422		13.49		10/14/2022	INV	APP	BCHS-Supplies for Science Dept
INVOICE:266880880001			CHECKDATE:								
3693160	2302237	09/16/2022		101422		45.96		10/14/2022	INV	APP	CLASSROOM SUPPLIES FOR STUDENT
INVOICE:267344281001			CHECKDATE:								
3693159	2302237	09/16/2022		101422		85.19		10/14/2022	INV	APP	CLASSROOM SUPPLIES FOR STUDENT
INVOICE:267344283001			CHECKDATE:								
3693304	2302267	09/20/2022		101422		239.76		10/14/2022	INV	APP	RAJ-PENCIL SHARPENERS FOR CLAS
INVOICE:267702117001			CHECKDATE:								
3693771	2302265	09/20/2022		101422		49.48		10/14/2022	INV	APP	Storage Containers for Tech Su
INVOICE:268059729001			CHECKDATE:								
3693772	2302265	09/20/2022		101422		119.98		10/14/2022	INV	APP	Storage Containers for Tech Su
INVOICE:268059730001			CHECKDATE:								
3693538	2302262	09/20/2022		101422		91.39		10/14/2022	INV	APP	Math Intervention Supplies-YES
INVOICE:268059756001			CHECKDATE:								
3693539	2302262	09/21/2022		101422		55.65		10/14/2022	INV	APP	Math Intervention Supplies-YES
INVOICE:268059757001			CHECKDATE:								
3693770	2302264	09/20/2022		101422		32.92		10/14/2022	INV	APP	TES-Guidance Counselor Supplie
INVOICE:268059760001			CHECKDATE:								
3693313	2302268	09/20/2022		101422		343.31		10/14/2022	INV	APP	OFFICE SUPPLIES FOR MEGAN STEF
INVOICE:268059762001			CHECKDATE:								
3693312	2302268	09/19/2022		101422		57.57		10/14/2022	INV	APP	OFFICE SUPPLIES FOR MEGAN STEF
INVOICE:268059764001			CHECKDATE:								
3693677	2302266	09/20/2022		101422		99.98		10/14/2022	INV	APP	SCES TECHNOLOGY SUPPLIES
INVOICE:268059770001			CHECKDATE:								
3693680	2302266	09/21/2022		101422		199.96		10/14/2022	INV	APP	SCES TECHNOLOGY SUPPLIES
INVOICE:268059770002			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693679	2302266	09/19/2022		101422		60.66		10/14/2022	INV	APP	SCES TECHNOLOGY SUPPLIES
INVOICE:268059771001			CHECKDATE:								
3693678	2302266	09/17/2022		101422		9.89		10/14/2022	INV	APP	SCES TECHNOLOGY SUPPLIES
INVOICE:268059772001			CHECKDATE:								
3693339	2302270	09/20/2022		101422		49.98		10/14/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:268059775001			CHECKDATE:								
3693338	2302270	09/20/2022		101422		37.41		10/14/2022	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:268059776001			CHECKDATE:								
3693525	2302263	09/21/2022		101422		41.48		10/14/2022	INV	APP	OFFICE SUPPLIES-EES
INVOICE:268059777001			CHECKDATE:								
3693524	2302263	09/20/2022		101422		34.39		10/14/2022	INV	APP	OFFICE SUPPLIES-EES
INVOICE:268059779001			CHECKDATE:								
3693523	2302263	09/21/2022		101422		29.29		10/14/2022	INV	APP	OFFICE SUPPLIES-EES
INVOICE:268059780001			CHECKDATE:								
3693279	2302279	09/20/2022		101422		394.59		10/14/2022	INV	APP	Toner for finance
INVOICE:268059827001			CHECKDATE:								
3693278	2302272	09/19/2022		101422		509.59		10/14/2022	INV	APP	GES-Standing Desk - Patrick
INVOICE:268059838001			CHECKDATE:								
3693282	2302280	09/20/2022		101422		131.97		10/14/2022	INV	APP	Supplies for Student Services
INVOICE:268059839001			CHECKDATE:								
3693281	2302280	09/20/2022		101422		16.01		10/14/2022	INV	APP	Supplies for Student Services
INVOICE:268059841001			CHECKDATE:								
3693723	2302278	09/20/2022		101422		108.20		10/14/2022	INV	APP	PAC SUPPLIES
INVOICE:268059865001			CHECKDATE:								
3693406	2302274	09/20/2022		101422		553.42		10/14/2022	INV	APP	RHS-Technology Toner/Library S
INVOICE:268059871001			CHECKDATE:								
3693518	2302273	09/20/2022		101422		139.28		10/14/2022	INV	APP	RHS-Choir Classroom Supplies/B
INVOICE:268059884001			CHECKDATE:								
3693724	2302277	09/20/2022		101422		129.90		10/14/2022	INV	APP	PLTW Class supplies-OMS
INVOICE:268059895001			CHECKDATE:								
3693726	2302277	09/20/2022		101422		276.83		10/14/2022	INV	APP	PLTW Class supplies-OMS
INVOICE:268059897001			CHECKDATE:								
3693725	2302277	09/19/2022		101422		63.98		10/14/2022	INV	APP	PLTW Class supplies-OMS
INVOICE:268059898001			CHECKDATE:								
3693727	2302277	09/19/2022		101422		346.67		10/14/2022	INV	APP	PLTW Class supplies-OMS
INVOICE:268059903001			CHECKDATE:								
3693280	2302313	09/20/2022		101422		36.40		10/14/2022	INV	APP	LES-OFFICE DEPOT
INVOICE:268094109001			CHECKDATE:								
3693907	2302401	09/25/2022		101422		90.93		10/14/2022	INV	APP	PLTW SCIENCE/ART SUPPLIES CONS
INVOICE:268147278001			CHECKDATE:								
3693909	2302401	09/23/2022		101422		56.28		10/14/2022	INV	APP	PLTW SCIENCE/ART SUPPLIES CONS
INVOICE:268147279001			CHECKDATE:								
3693908	2302401	09/23/2022		101422		68.19		10/14/2022	INV	APP	PLTW SCIENCE/ART SUPPLIES CONS
INVOICE:268147281001			CHECKDATE:								
3693669	2302399	09/23/2022		101422		54.56		10/14/2022	INV	APP	NPES-Front office supplies
INVOICE:268147282001			CHECKDATE:								
3693670	2302407	09/23/2022		101422		28.08		10/14/2022	INV	APP	LSS SUPPLIES
INVOICE:268147295001			CHECKDATE:								
3693606	2302408	09/23/2022		101422		492.79		10/14/2022	INV	APP	DO-Supplies
INVOICE:268147331001			CHECKDATE:								
3693156	2302243	09/16/2022		101422		7.04		10/14/2022	INV	APP	OFFICE DEPOT SIPPLE-LES
INVOICE:268169901001			CHECKDATE:								
3693154	2302243	09/16/2022		101422		105.67		10/14/2022	INV	APP	OFFICE DEPOT SIPPLE-LES
INVOICE:268169902001			CHECKDATE:								
3693155	2302243	09/18/2022		101422		57.29		10/14/2022	INV	APP	OFFICE DEPOT SIPPLE-LES

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:268169903001			CHECKDATE:								
3693277	2300375	09/15/2022		101422		53.99		10/14/2022	INV	APP	GES-Mini Vacuum - Jackson
INVOICE:268244511001			CHECKDATE:								
3693607	2302362	09/22/2022		101422		473.75		10/14/2022	INV	APP	CEMS-LABELS AND TONER FOR LIBR
INVOICE:268967472001			CHECKDATE:								
3693533	2302364	09/22/2022		101422		49.53		10/14/2022	INV	APP	KES-CONSUMABLE SUPPLIES FOR ST
INVOICE:268967500001			CHECKDATE:								
3694303	2301186	09/30/2022		101422		4.94		10/14/2022	INV	APP	Hall - supplies-SPED
INVOICE:269934999001			CHECKDATE:								
3693082	2302052	09/09/2022		101422		72.38		10/14/2022	INV	APP	FRONT OFFICE SUPPLIES-CEMS
INVOICE:364560195001			CHECKDATE:								
						45,441.20					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3693507	2301094	08/10/2022		101422		133.86		10/14/2022	INV	APP	SUPPLIES - COUNSELORS-CMS
INVOICE:718484584-01			CHECKDATE:								
3693506	2301094	08/19/2022		101422		38.75		10/14/2022	INV	APP	SUPPLIES - COUNSELORS-CMS
INVOICE:718484584-02			CHECKDATE:								
3693505	2301094	09/04/2022		101422		33.19		10/14/2022	INV	APP	SUPPLIES - COUNSELORS-CMS
INVOICE:718484584-03			CHECKDATE:								
3693095	2301327	08/24/2022		101422		31.01		10/14/2022	INV	APP	CES-SUPPLIES
INVOICE:718741148-01			CHECKDATE:								
3692746	2301328	09/01/2022		101422		119.62		10/14/2022	INV	APP	CES-SUPPLIES/SAMS
INVOICE:718873261-01			CHECKDATE:								
3693898	2301800	09/07/2022		101422		47.49		10/14/2022	INV	APP	SUPPLIES-CES
INVOICE:718873790-01			CHECKDATE:								
3693897	2301800	09/01/2022		101422		61.03		10/14/2022	INV	APP	SUPPLIES-CES
INVOICE:718873790-02			CHECKDATE:								
3692864	2301908	09/06/2022		101422		391.60		10/14/2022	INV	APP	SCES-Camp Reading
INVOICE:718897972-01			CHECKDATE:								
3692818	2301693	09/07/2022		101422		285.88		10/14/2022	INV	APP	FES-COMP DRAW/WRITE NOTEBOOKS
INVOICE:718909383-01			CHECKDATE:								
3693744	2302178	09/15/2022		101422		164.30		10/14/2022	INV	APP	NPES-Classroom Manipulatives E
INVOICE:719107692-01			CHECKDATE:								
3693329	2302192	09/20/2022		101422		151.90		10/14/2022	INV	APP	CEMS-COMMON CORE CHESS SETS
INVOICE:719208910-01			CHECKDATE:								
3693948	2302387	09/26/2022		101422		330.49		10/14/2022	INV	APP	OES-Items for family engagemen
INVOICE:719338213-01			CHECKDATE:								
3694221	2302386	09/26/2022		101422		399.90		10/14/2022	INV	APP	FES-PARENT INVOLVEMENT - LITER
INVOICE:719338403-01			CHECKDATE:								
3693917	2302388	09/27/2022		101422		340.30		10/14/2022	INV	APP	OES-supplies for family engage
INVOICE:719350698-01			CHECKDATE:								
3694304	2302472	09/27/2022		101422		139.36		10/14/2022	INV	APP	KES-TREASURE INCENTIVES STUDE
INVOICE:719401548-01			CHECKDATE:								
3694319	2302603	09/29/2022		101422		1,195.32		10/14/2022	INV	APP	GES - Family Engagement Suppli
INVOICE:719453879-01			CHECKDATE:								
3694318	2302603	09/29/2022		101422		427.41		10/14/2022	INV	APP	GES - Family Engagement Suppli
INVOICE:719453879-02			CHECKDATE:								
3694317	2302605	09/30/2022		101422		546.13		10/14/2022	INV	APP	SES-Family Engament items(546.
INVOICE:719477854-01			CHECKDATE:								
						4,837.54					
38780 PAPERCLIP MEDIA INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694222	2302393	09/26/2022		101422		305.10		10/14/2022	INV	APP	YES-Parent Institute School Su
INVOICE:139394			CHECKDATE:								
44283 PEARSON EDUCATION											
3693683	2301862	09/12/2022		101422		1,537.28		10/14/2022	INV	APP	PAC-PLS-5 tests - preschool
INVOICE:19540905			CHECKDATE:								
3693728	2302107	09/13/2022		101422		1,239.53		10/14/2022	INV	APP	SPED-Krohman - Protocol order
INVOICE:19576667			CHECKDATE:								
3693735	2302144	09/14/2022		101422		723.24		10/14/2022	INV	APP	SPED-School Psy order
INVOICE:19604841			CHECKDATE:								
3693734	2302145	09/16/2022		101422		770.70		10/14/2022	INV	APP	SPED-Krohman - Protocol order
INVOICE:19652970			CHECKDATE:								
						4,270.75					
18190 J. W. PEPPER											
3692841	2300070	06/29/2022		101422		327.98		10/14/2022	INV	APP	Chris Hedges-CHS
INVOICE:364361053			CHECKDATE:								
3692839	2300070	07/01/2022		101422		250.00		10/14/2022	INV	APP	Chris Hedges-CHS
INVOICE:364361142			CHECKDATE:								
3692837	2300070	07/01/2022		101422		2,244.95		10/14/2022	INV	APP	Chris Hedges-CHS
INVOICE:364362073			CHECKDATE:								
3692838	2300070	07/13/2022		101422		170.00		10/14/2022	INV	APP	Chris Hedges-CHS
INVOICE:364375240			CHECKDATE:								
3692842	2300070	07/20/2022		101422		35.00		10/14/2022	INV	APP	Chris Hedges-CHS
INVOICE:364383733			CHECKDATE:								
3692840	2300070	07/27/2022		101422		60.00		10/14/2022	INV	APP	Chris Hedges-CHS
INVOICE:364394216			CHECKDATE:								
3692778	2301988	09/08/2022		101422		597.14		10/14/2022	INV	APP	RHS-Band Classroom Books/Jump
INVOICE:364515630			CHECKDATE:								
3693053	2301989	09/14/2022		101422		220.99		10/14/2022	INV	APP	OMS-2700149Cartoon Christmas b
INVOICE:364540261			CHECKDATE:								
3693162	2301157	09/15/2022		101422		21.80		10/14/2022	INV	APP	CHOIR CLASSROOM MATERIALS/MUSI
INVOICE:364543115			CHECKDATE:								
3693161	2301157	09/15/2022		101422		549.99		10/14/2022	INV	APP	CHOIR CLASSROOM MATERIALS/MUSI
INVOICE:364543625			CHECKDATE:								
3693950	2301157	09/20/2022		101422		87.75		10/14/2022	INV	APP	RHS-CHOIR CLASSROOM MATERIALS/
INVOICE:364563606			CHECKDATE:								
3693951	2301157	09/22/2022		101422		78.75		10/14/2022	INV	APP	RHS-CHOIR CLASSROOM MATERIALS/
INVOICE:364571563			CHECKDATE:								
						4,644.35					
30810 PETROLEUM TRADERS CORP.											
3692688	2300198	09/07/2022		101422		30,877.79		10/14/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1804551			CHECKDATE:								
3692687	2300198	09/12/2022		101422		30,309.04		10/14/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1806404			CHECKDATE:								
3693859	2300198	09/13/2022		101422		29,734.01		10/14/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1807034			CHECKDATE:								
3693858	2300198	09/20/2022		101422		26,622.62		10/14/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1809566			CHECKDATE:								
3693860	2300198	09/23/2022		101422		28,557.39		10/14/2022	INV	APP	DIESEL FUEL ONLY
INVOICE:1810894			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						146,100.85					
51484 GENIENE PICHE											
3694340 INVOICE:08312022		10/04/2022	CHECKDATE:	101422E		46.64		10/14/2022	INV	APP	MILEAGE/AUG
3694341 INVOICE:092822		10/04/2022	CHECKDATE:	101422E		61.48		10/14/2022	INV	APP	MILEAGE/SEPT
						108.12					
31020 PIONEER MANUFACTURING CO.											
3693949 INVOICE:INV859652	2302389	09/29/2022	CHECKDATE:	101422		887.93		10/14/2022	INV	APP	CHS-Athletics
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3693981 INVOICE:1021525890	2300289	09/11/2022	CHECKDATE:	101422		90.00		10/14/2022	INV	APP	CES-POSTAGE METER RENTAL FEE 2
54295 CAROLINE PITTS											
3694357 INVOICE:093022		10/04/2022	CHECKDATE:	101422E		238.50		10/14/2022	INV	APP	MILEAGE/SEPT
31090 PLANK ROAD PUBLISHING INC											
3693542 INVOICE:23-005425	2301694	09/06/2022	CHECKDATE:	101422		17.45		10/14/2022	INV	APP	YES-Digital Download of The Br
3692843 INVOICE:23-005657	2301727	09/07/2022	CHECKDATE:	101422		147.45		10/14/2022	INV	APP	TES-Music K-8 Magazine
						164.90					
48352 PLEASANT VALLEY OUTDOOR POWER											
3692936 INVOICE:7111		08/31/2022	CHECKDATE:	101422		35.84		10/14/2022	INV	APP	BMS-MOWER REPAIR WO#952208688
3692937 INVOICE:7117		08/31/2022	CHECKDATE:	101422		17.09		10/14/2022	INV	APP	BCHS-TRIM RETENTION POND WO#95
3693371 INVOICE:7130		09/01/2022	CHECKDATE:	101422		135.13		10/14/2022	INV	APP	BCHS-CUT DOWN TREES WO#9522088
3692939 INVOICE:7156		09/02/2022	CHECKDATE:	101422		179.98		10/14/2022	INV	APP	FM-MOWER REPAIR WO#952209151
3692938 INVOICE:7160		09/02/2022	CHECKDATE:	101422		64.77		10/14/2022	INV	APP	FM-CLEAN/SPRAY FENCE LINE WO#9
3693372 INVOICE:7228		09/08/2022	CHECKDATE:	101422		89.99		10/14/2022	INV	APP	RCHS-MOWER BLADES WO#952209330
3692968 INVOICE:7260		09/09/2022	CHECKDATE:	101422		25.19		10/14/2022	INV	APP	OMS-MOWER PART WO#902209357
3693039 INVOICE:7341		09/14/2022	CHECKDATE:	101422		41.52		10/14/2022	INV	APP	GES-TRIMMER PART WO#952209510
3693199 INVOICE:7348		09/14/2022	CHECKDATE:	101422		24.29		10/14/2022	INV	APP	CHS-GAS WO#952209540

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						613.80					
44695 MICHAEL R POIRY											
3693135 INVOICE:091522		09/15/2022	CHECKDATE:	101422E		57.24		10/14/2022	INV	APP	MILEAGE/AUG
52799 ADON POLATKA											
3694342 INVOICE:092022		10/04/2022	CHECKDATE:	101422E		18.55		10/14/2022	INV	APP	MILEAGE/SEPT
31400 PRESENTATION SOLUTIONS INC											
3693285 INVOICE:0087638-IN	2302038	09/12/2022	CHECKDATE:	101422		773.07		10/14/2022	INV	APP	CHS-Office Suppllies - Wendi R
31510 PRO SOURCE											
3692884 INVOICE:1597250	2300843	07/29/2022	CHECKDATE:	101422		144.14		10/14/2022	INV	APP	CES-STAPLES
3693420 INVOICE:1617462	2300364	09/19/2022	CHECKDATE:	101422		526.58		10/14/2022	INV	APP	IG-Admin Copier
						670.72					
31590 PROGRESS SUPPLY, INC.											
3693508 INVOICE:3447080		09/12/2022	CHECKDATE:	101422		590.85		09/21/2022	INV	APP	CEMS-TEMP CHECK WO#976208977
52246 PROJECT LEAD THE WAY INC (C)											
3693568 INVOICE:333820	2302326	09/12/2022	CHECKDATE:	101422		500.00		10/14/2022	INV	APP	TES-PLTW Teacher Training - J
3693418 INVOICE:363663	2301873	08/31/2022	CHECKDATE:	101422		1,504.00		10/14/2022	INV	APP	PLTW Biomedi Science Classroom
3693419 INVOICE:364132	2301873	08/31/2022	CHECKDATE:	101422		2,354.00		10/14/2022	INV	APP	PLTW Biomedi Science Classroom
3693417 INVOICE:364385	2301873	08/31/2022	CHECKDATE:	101422		611.75		10/14/2022	INV	APP	PLTW Biomedi Science Classroom
3693084 INVOICE:365068	2301872	08/31/2022	CHECKDATE:	101422		1,301.50		10/14/2022	INV	APP	RHS-PLTW Engineering Class Sup
3693567 INVOICE:366283	2301871	09/14/2022	CHECKDATE:	101422		4,685.75		10/14/2022	INV	APP	MES-PLTW
3693906 INVOICE:367092	2301917	09/22/2022	CHECKDATE:	101422		3,023.50		10/14/2022	INV	APP	NPES-PLTW materials Amy Mintch
3693807 INVOICE:367128	2301454	09/22/2022	CHECKDATE:	101422		3,547.00		10/14/2022	INV	APP	SCES PLTW ORDER 22-23
3693597 INVOICE:65474094	2302418	09/23/2022	CHECKDATE:	101422		745.00		10/14/2022	INV	APP	RHS-PLTW Summit Conf. Registra
						18,272.50					
54363 QUADIENT LEASING USA INC											
3693982	2300349	09/23/2022		101422		443.34		10/14/2022	INV	APP	RHS-Postage Meter Lease

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:N9594983			CHECKDATE:								
3693995	2300404	09/24/2022		101422		221.61		10/14/2022	INV	APP	IG-Lease for stamp machine
INVOICE:N9596911			CHECKDATE:								
						664.95					
52713 QUAVER MUSIC.COM LLC (S)											
3692885	2300908	07/25/2022		101422		1,680.00		10/14/2022	INV	APP	CES-QUAVER'S BEYOND MARVELOUS
INVOICE:37388-1			CHECKDATE:								
31870 QUILL CORPORATION											
3693324	2301885	09/02/2022		101422		43.98		10/14/2022	INV	APP	GMS-mueller
INVOICE:27470664			CHECKDATE:								
49166 R&M FENCE CONSTRUCTION											
3692940		08/22/2022		101422		423.88		10/14/2022	INV	APP	TRANS-FENCE WO#460208643
INVOICE:857641			CHECKDATE:								
3692998		09/09/2022		101422		779.05		10/14/2022	INV	APP	FM-INSTALL GATE WO#460209374
INVOICE:857784			CHECKDATE:								
3693040		09/13/2022		101422		21.00		10/14/2022	INV	APP	PAC-SPRAY POISON IVY WO#460209
INVOICE:857808			CHECKDATE:								
						1,223.93					
51812 JANELLE RAINEY											
3693136		09/06/2022		101422E		31.27		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:081722			CHECKDATE:								
53152 ANNE RALEIGH											
3693964		10/03/2022		101422E		76.85		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
49180 MARK RALEIGH											
3693137		09/20/2022		101422E		85.86		10/14/2022	INV	APP	USER BOARD IC TRAINING
INVOICE:091922			CHECKDATE:								
3693624		09/26/2022		101422E		447.42		10/14/2022	INV	APP	KDPP CONF
INVOICE:092422			CHECKDATE:								
						533.28					
46924 MARY ANN RANKIN											
3693625		09/26/2022		101422E		627.20		10/14/2022	INV	APP	TCEA CONF
INVOICE:020323			CHECKDATE:								
45052 JANET A RANSDELL											
3694343		10/04/2022		101422E		189.85		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
54852 RAPTOR TECHNOLOGIES LLC											

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693112	2301919	09/07/2022		101422		3,653.66		10/14/2022	INV	APP	Security, PAC & ATC locations
INVOICE:INV46401			CHECKDATE:								
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3693509		09/12/2022		101422		80.00		09/21/2022	INV	APP	BCHS-SPRINKLER WO#469209401
INVOICE:34328			CHECKDATE:								
43482 REALLY GOOD STUFF LLC											
3694210	2302396	09/23/2022		101422		168.94		10/14/2022	INV	APP	OES-supplies for family night
INVOICE:8091148			CHECKDATE:								
3694320	2302615	09/28/2022		101422		491.13		10/14/2022	INV	APP	GES - Family Engagement Suppli
INVOICE:8093622			CHECKDATE:								
						660.07					
54949 ELIZABETH REDWAY											
3693145		09/09/2022		101422E		14.84		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
54595 REHABMART LLC											
3693632	2302168	09/27/2022		101422		165.63		10/14/2022	INV	APP	SPED-Timmerding - harness
INVOICE:66083			CHECKDATE:								
20720 KATHLEEN REUTMAN											
3693138		09/15/2022		101422E		227.18		10/14/2022	INV	APP	REIMB FOR PIZZA
INVOICE:091222			CHECKDATE:								
54901 STEPHANIE RICHARDS											
3693427	2300805	07/07/2022		101422E		750.00		10/14/2022	INV	APP	reimbursement for Stephanie Ri
INVOICE:47NLSHVYDFH			CHECKDATE:								
17320 RICOH USA INC											
3693200	2300587	08/26/2022		101422		11.40		10/14/2022	INV	APP	GMS-RICOH USAGE
INVOICE:5065426062			CHECKDATE:								
54658 RIEGLER CONTRACTING											
3694290	2302330	10/04/2022		101422		750.00		10/14/2022	INV	APP	LLS - Shingle/Decking Replacem
INVOICE:1586			CHECKDATE:								
45495 RIFTON EQUIPMENT											
3694211	2302317	09/28/2022		101422		306.00		10/14/2022	INV	APP	SPED-Aragon - Compass Chair
INVOICE:T384U-1			CHECKDATE:								
3693569	2302005	09/14/2022		101422		3,618.00		10/14/2022	INV	APP	EES-Kendall - Rifton chair
INVOICE:T626N-1			CHECKDATE:								
3693570	2302146	09/20/2022		101422		360.00		10/14/2022	INV	APP	CES-Line - Compass Chair
INVOICE:T911N-1			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,284.00					
54653 KATHY ROADEN											
3693016		09/14/2022		101422E		62.49		10/14/2022	INV	APP	MILEAGE/JULY
INVOICE:072922			CHECKDATE:								
3693017		09/14/2022		101422E		47.80		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082522			CHECKDATE:								
						110.29					
45056 WENDI ROBINSON											
3694378		10/05/2022		101422E		36.25		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
54961 JESSICA ROSS											
3694370		10/04/2022		101422E		25.97		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
54948 JULIE RUBEMEYER											
3693144		09/02/2022		101422E		93.81		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
33750 RUMPKE CONSOLIDATED COMPANIES											
3694291		09/28/2022		101422		9,359.02		10/14/2022	INV	APP	MTHLY BILLS
INVOICE:092822			CHECKDATE:								
3693517		08/09/2022		101422		80.00		10/14/2022	INV	APP	BCHS LEASE
INVOICE:3219290			CHECKDATE:								
						9,439.02					
26330 RUSH TRUCK CENTER/CINCINNATI											
3692689	2300197	09/09/2022		101422		34.75		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029258525			CHECKDATE:								
3692690	2300197	09/12/2022		101422		69.50		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029272054			CHECKDATE:								
3692691	2300197	09/12/2022		101422		86.13		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029282157			CHECKDATE:								
3693113	2300197	09/15/2022		101422		728.88		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029322889			CHECKDATE:								
3693114	2300197	09/16/2022		101422		66.46		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029340394			CHECKDATE:								
3693115	2300197	09/16/2022		101422		1,277.58		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029353925			CHECKDATE:								
3693375	2300197	09/19/2022		101422		422.05		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029361504			CHECKDATE:								
3693376	2300197	09/19/2022		101422		100.44		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029361900			CHECKDATE:								
3693861	2300197	09/19/2022		101422		1,144.96		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029370344			CHECKDATE:								
3693374	2300197	09/19/2022		101422		267.09		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029379015			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693863	2300197	09/20/2022		101422		87.53		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029379399			CHECKDATE:								
3693377	2300197	09/19/2022		101422		265.00		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029379718			CHECKDATE:								
3693862	2300197	09/20/2022		101422		103.01		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029381073			CHECKDATE:								
3693373	2300197	09/19/2022		101422		174.82		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029400533			CHECKDATE:								
3693870	2300197	09/21/2022		101422		507.60		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029414511			CHECKDATE:								
3693864	2300197	09/21/2022		101422		311.88		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029416312			CHECKDATE:								
3693866	2300197	09/22/2022		101422		73.13		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029432779			CHECKDATE:								
3693865	2300197	09/22/2022		101422		277.20		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:3029455126			CHECKDATE:								
						5,998.01					
33860 RYLE HIGH SCHOOL											
3693365	2302390	09/15/2022		101422		10.00		10/14/2022	INV	APP	SBDM New Member Background Che
INVOICE:85413398			CHECKDATE:								
3693366	2302390	09/16/2022		101422		51.25		10/14/2022	INV	APP	SBDM New Member Background Che
INVOICE:UZKY4B3J8J			CHECKDATE:								
						61.25					
48766 KATIE SCHEBEN											
3694344		10/04/2022		101422E		168.01		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
52065 AMY SCHLUETER											
3693626		09/26/2022		101422E		76.32		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:083122			CHECKDATE:								
51722 ELIZABETH WILSON- SCHNELLE											
3693018		09/15/2022		101422E		86.18		10/14/2022	INV	APP	MILEAGE/JULY
INVOICE:072022			CHECKDATE:								
34520 SCHOLASTIC INC.											
3693407	2301671	09/06/2022		101422		142.79		10/14/2022	INV	APP	RHS-English Classroom Books/Sc
INVOICE:40973279			CHECKDATE:								
3692780	2300495	07/07/2022		101422		2,359.19		10/14/2022	INV	APP	GMS-Scholastic magazine
INVOICE:M72369689			CHECKDATE:								
3693703	2301117	09/20/2022		101422		1,154.75		10/14/2022	INV	APP	NPES-Scholastic Student Classr
INVOICE:M73027443			CHECKDATE:								
3693781	2301933	09/20/2022		101422		980.61		10/14/2022	INV	APP	TES-Storyworks Classroom Magaz
INVOICE:M7327848			CHECKDATE:								
						4,637.34					
34580 SCHOOL HEALTH CORPORATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693598	2301993	09/13/2022		101422		45.06		10/14/2022	INV	APP	Clinic Supplies-CEMS
INVOICE:4109992-00			CHECKDATE:								
3693599	2301993	09/19/2022		101422		75.99		10/14/2022	INV	APP	Clinic Supplies-CEMS
INVOICE:4109992-01			CHECKDATE:								
						121.05					
48978 SCHOOL NURSE SUPPLY, INC											
3693086	2301869	09/07/2022		101422		61.90		10/14/2022	INV	APP	PAC FAR SUPPLIES
INVOICE:0908864-IN			CHECKDATE:								
3693306	2301868	09/07/2022		101422		118.75		10/14/2022	INV	APP	CMS-NURSE SUPPLIES - SCHMIDT
INVOICE:0909041-IN			CHECKDATE:								
3693692	2302110	09/22/2022		101422		105.13		10/14/2022	INV	APP	RHS-Clinic Supplies/Villari
INVOICE:0909703-IN			CHECKDATE:								
3693116	2302109	09/12/2022		101422		288.14		10/14/2022	INV	APP	FES-NURSE SUPPLIES FOR CLINIC
INVOICE:0910499-IN			CHECKDATE:								
3693305	2302121	09/13/2022		101422		215.82		10/14/2022	INV	APP	OES-FAR NEEDS
INVOICE:0910527-IN			CHECKDATE:								
3693600	2302295	09/20/2022		101422		134.93		10/14/2022	INV	APP	KES-FIRST AID ROOM SUPPLIES FA
INVOICE:0912312-IN			CHECKDATE:								
3694199	2302413	09/23/2022		101422		208.49		10/14/2022	INV	APP	RCHS-SUPPLIES FOR FIRST AIDE R
INVOICE:0913178-IN			CHECKDATE:								
						1,133.16					
54511 SCHOOL SPECIALTY LLC											
3693401	2300090	06/30/2022		101422		1,148.78		10/14/2022	INV	APP	SCES - ART SUPPLIES - CANFIELD
INVOICE:208130192834			CHECKDATE:								
3693402	2300090	07/01/2022		101422		61.64		10/14/2022	INV	APP	SCES - ART SUPPLIES - CANFIELD
INVOICE:208130202704			CHECKDATE:								
3693164	2301647	09/09/2022		101422		61.94		10/14/2022	INV	APP	TES-Library materials for stor
INVOICE:208130894304			CHECKDATE:								
3693163	2301688	09/10/2022		101422		13.20		10/14/2022	INV	APP	NPES-Student Supplies Sandy Be
INVOICE:208130903045			CHECKDATE:								
3693085	2302166	09/13/2022		101422		47.34		10/14/2022	INV	APP	GES-Books - Hounshell
INVOICE:208130924867			CHECKDATE:								
3693054	2301793	09/14/2022		101422		345.75		10/14/2022	INV	APP	CMS-SCIENCE SUPPLIES - HANSEL
INVOICE:208130937787			CHECKDATE:								
3693685	2302167	09/14/2022		101422		281.91		10/14/2022	INV	APP	OT order-SPED
INVOICE:208130942316			CHECKDATE:								
3693684	2302167	09/16/2022		101422		572.64		10/14/2022	INV	APP	OT order-SPED
INVOICE:208130964290			CHECKDATE:								
3693543	2300090	09/19/2022		101422		20.40		10/14/2022	INV	APP	SCES - ART SUPPLIES - CANFIELD
INVOICE:208130982898			CHECKDATE:								
						2,553.60					
44228 SDI INNOVATIONS INC											
3693167	2300947	08/02/2022		101422		1,075.49		10/14/2022	INV	APP	CES-AGENDAS
INVOICE:S22-0241289			CHECKDATE:								
3693912	2300029	08/06/2022		101422		1,160.51		10/14/2022	INV	APP	STUDENT AGENDA BOOKS-NHES
INVOICE:S22-0242571			CHECKDATE:								
3693911	2300029	08/06/2022		101422		1,436.51		10/14/2022	INV	APP	STUDENT AGENDA BOOKS-NHES
INVOICE:S22-0242578			CHECKDATE:								
3693878	2302002	09/19/2022		101422		552.57		10/14/2022	INV	APP	GMS-additional agendas

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S22-0247871			CHECKDATE:								
						4,225.08					
46639 SECO ELECTRIC CO., INC.											
3693996	2300813	09/19/2022		101422		18,000.00		10/14/2022	INV	APP	Annual Fire Alarm Inspections
INVOICE:3923			CHECKDATE:								
3693983	2301904	09/01/2022		101422		1,201.00		10/14/2022	INV	APP	Repair alarm sensor RHS
INVOICE:59582			CHECKDATE:								
						19,201.00					
44488 TOM SEXTON & ASSOCIATES											
3693998	2300078	07/22/2022		101422		825.85		10/14/2022	INV	APP	FILE CABINET FOR FINANCE OFFIC
INVOICE:TSA37950			CHECKDATE:								
3693601	2301863	09/22/2022		101422		2,511.75		10/14/2022	INV	APP	Furniture for Receptionist Are
INVOICE:TSA38086			CHECKDATE:								
3693422	2301354	09/09/2022		101422		3,015.65		10/14/2022	INV	APP	SCES, Shades for Media/Library
INVOICE:TSSA38055			CHECKDATE:								
						6,353.25					
54351 MATTHEW SHAFER											
3693965		10/03/2022		101422E		1,555.99		10/14/2022	INV	APP	EDLEADER 21
INVOICE:092822			CHECKDATE:								
35480 SHIFFLER EQUIPMENT SALES, INC.											
3692941		09/01/2022		101422		441.71		10/14/2022	INV	APP	CEMS-DESK PARTS WO#354208635
INVOICE:2224308900			CHECKDATE:								
52825 SHRED IT USA , LLC (C)											
3693307	2301073	07/18/2022		101422		72.75		10/14/2022	INV	APP	BES-MONTHLY PAYMENTS FOR SHRED
INVOICE:8001972889			CHECKDATE:								
53543 SIGN BABY SIGN LLC											
3693938	2302789	09/30/2022		101422		708.00		10/14/2022	INV	APP	sped-ASL Classes
INVOICE:sbs-100522			CHECKDATE:								
3694232	2302185	10/05/2022		101422		8,672.00		10/14/2022	INV	APP	SPED-Interpreters 22-23
INVOICE:SBS-1022			CHECKDATE:								
3694292	2302186	10/05/2022		101422		4,505.00		10/14/2022	INV	APP	SPED-Sign Baby Aides 22-23
INVOICE:SBS-1022A			CHECKDATE:								
						13,885.00					
46071 SILCO FIRE PROTECTION CO											
3693399		09/14/2022		101422		229.50		10/14/2022	INV	APP	RISE-SPRINKLER HEAD REPAIR WO#
INVOICE:2462789			CHECKDATE:								
54936 FARES F DA SILVA											
3692866	2302114	09/08/2022		101422		320.00		10/14/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:84			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54173 SJN DATA CENTER LLC											
3693452	2301906	09/06/2022		101422		359.98		10/14/2022	INV	APP	IG-Schuster Dell Monitor
INVOICE:INVDRP042544			CHECKDATE:								
3692943	2301421	09/12/2022		101422		71.66		10/14/2022	INV	APP	BCHS-REPLACEMENT BATTERY FOR T
INVOICE:invdrp042614			CHECKDATE:								
3693585	2300932	09/13/2022		101422		2,645.66		10/14/2022	INV	APP	OES PROJECTORS & WALL MOUNTS (
INVOICE:INVDRP042641			CHECKDATE:								
3692867	2302017	09/13/2022		101422		2,455.00		10/14/2022	INV	APP	FES-PROJECTOR
INVOICE:INVDRP042648			CHECKDATE:								
3694322	2302297	09/22/2022		101422		167.96		10/14/2022	INV	APP	BMS-AC ADAPTER
INVOICE:INVDRP042918			CHECKDATE:								
3694321	2302466	10/04/2022		101422		1,072.09		10/14/2022	INV	APP	TECH-EL TEACHER LAPTOP- ROSS
INVOICE:INVDRP043336			CHECKDATE:								
3694323	2302491	10/04/2022		101422		1,070.95		10/14/2022	INV	APP	SCES SCHOOL LAPTOP
INVOICE:INVDRP043337			CHECKDATE:								
						7,843.30					
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
3692685	2301639	09/06/2022		101422		455.96		10/14/2022	INV	APP	GES Writing Supplies - Weyman
INVOICE:28168			CHECKDATE:								
3693117	2302159	09/13/2022		101422		199.99		10/14/2022	INV	APP	GES-Supplies - Hounshell
INVOICE:28205			CHECKDATE:								
3693997	2302658	09/30/2022		101422		396.00		10/14/2022	INV	APP	EES-SMEKENS WEB PD
INVOICE:28293			CHECKDATE:								
3694223	2302692	10/04/2022		101422		99.00		10/14/2022	INV	APP	KES-PD FOR TEACHERS
INVOICE:28304			CHECKDATE:								
						1,150.95					
51422 AMBER SMITH											
3693139		09/09/2022		101422E		13.78		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:081022			CHECKDATE:								
3693966		10/03/2022		101422E		44.52		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:091622			CHECKDATE:								
						58.30					
50182 KELLI SMITH											
3694379		10/05/2022		101422E		50.35		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
35810 SNAPPY TOMATO PIZZA COMPANY											
3693757	2301728	09/22/2022		101422		224.49		10/14/2022	INV	APP	OES-dinner for EL Event
INVOICE:092222			CHECKDATE:								
19230 JODI SOUTH											
3693944		10/03/2022		101422E		337.20		10/14/2022	INV	APP	ATIA 2023
INVOICE:020423			CHECKDATE:								
3693967		10/03/2022		101422E		140.87		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						478.07					
36190 SPECIALIZED PLUMBING PARTS											
3692942 INVOICE:296752		08/31/2022	CHECKDATE:	101422		267.50		10/14/2022	INV	APP	RHS-RR PARTS WO#988209038
3692944 INVOICE:296753		08/31/2022	CHECKDATE:	101422		183.48		10/14/2022	INV	APP	GES-FAUCET REPAIR WO#988209018
3692945 INVOICE:296754		08/31/2022	CHECKDATE:	101422		56.76		10/14/2022	INV	APP	NPES-SINK REPAIR WO#988208971
3692946 INVOICE:296786		09/01/2022	CHECKDATE:	101422		441.50		10/14/2022	INV	APP	CHS-RR REPAIRS WO#988209000
3692947 INVOICE:296787		09/01/2022	CHECKDATE:	101422		105.19		10/14/2022	INV	APP	SES-SINK REPAIR WO#988209054
3692948 INVOICE:296874		09/06/2022	CHECKDATE:	101422		240.46		10/14/2022	INV	APP	RCHS-RR REPAIR WO#988209156
3692949 INVOICE:296991		09/07/2022	CHECKDATE:	101422		140.00		10/14/2022	INV	APP	CHS-FAUCET REPAIR WO#988209250
3692951 INVOICE:297008		09/08/2022	CHECKDATE:	101422		561.69		10/14/2022	INV	APP	GES-FOUNTAIN REPAIR WO#9882089
3692950 INVOICE:297013		09/08/2022	CHECKDATE:	101422		114.00		10/14/2022	INV	APP	GMS-SINK REPAIR WO#988209313
3693035 INVOICE:297109		09/12/2022	CHECKDATE:	101422		135.25		10/14/2022	INV	APP	SCES-PRIMER CONTROL BOX WO#988
3693036 INVOICE:297191		09/14/2022	CHECKDATE:	101422		24.58		10/14/2022	INV	APP	KES-DOOR REPAIR WO#988204071
3693044 INVOICE:297221		09/15/2022	CHECKDATE:	101422		40.69		10/14/2022	INV	APP	GMS-FAUCETS WO#988209358
3693038 INVOICE:297222		09/15/2022	CHECKDATE:	101422		141.67		10/14/2022	INV	APP	BES-BRADLEY UNIT WO#988208389
3693039 INVOICE:297223		09/15/2022	CHECKDATE:	101422		310.00		10/14/2022	INV	APP	EES-FAUCET REPAIR WO#988208781
3693040 INVOICE:297224		09/15/2022	CHECKDATE:	101422		310.00		10/14/2022	INV	APP	FES-SINK REPAIR WO#988209303
3693041 INVOICE:297225		09/15/2022	CHECKDATE:	101422		26.63		10/14/2022	INV	APP	CHS-SINK REPAIR WO#988209258
3693042 INVOICE:297227		09/15/2022	CHECKDATE:	101422		242.10		10/14/2022	INV	APP	LES-FOUNTAIN REPAIR WO#9882093
3693043 INVOICE:297228		09/15/2022	CHECKDATE:	101422		155.00		10/14/2022	INV	APP	CMS-FAUCET WO#988209404
3693045 INVOICE:297229		09/15/2022	CHECKDATE:	101422		85.00		10/14/2022	INV	APP	RCHS-TRIM WO#988209183
3693037 INVOICE:297234		09/15/2022	CHECKDATE:	101422		394.25		10/14/2022	INV	APP	CES-SMOKE TES WO#988209538
3693466 INVOICE:297314		09/19/2022	CHECKDATE:	101422		46.99		09/21/2022	INV	APP	BCHS-SINK REPAIR WO#988209595
3693379 INVOICE:297337		09/19/2022	CHECKDATE:	101422		32.83		10/14/2022	INV	APP	FES-FOUNTAIN REPAIR WO#9882096
3693510 INVOICE:297407		09/21/2022	CHECKDATE:	101422		235.25		09/21/2022	INV	APP	IG-FOUNTAIN FILTER WO#98820979
3693467 INVOICE:297450		09/22/2022	CHECKDATE:	101422		448.26		10/14/2022	INV	APP	GES-FOUNTAIN REPAIR WO#9882096
3693505 INVOICE:297451		09/22/2022	CHECKDATE:	101422		313.55		10/14/2022	INV	APP	RHS-RR REPAIR WO#9201134

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,052.63					
52975 JULIE SQUIRES											
3693968		09/28/2022		101422E		574.49		10/14/2022	INV	APP	KY SCHOOL COUNSELOR ASSOC. CON
INVOICE:091622			CHECKDATE:								
36360 ST. ELIZABETH MEDICAL CENTER INC											
3694324		08/01/2022		101422		120.00		10/14/2022	INV	APP	DRUG SCREEN
INVOICE:525686			CHECKDATE:								
3694308		10/03/2022		101422		1,151.00		10/14/2022	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:526721			CHECKDATE:								
3694307		10/03/2022		101422		3,126.00		10/14/2022	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:526722			CHECKDATE:								
3694350		10/03/2022		101422		240.00		10/14/2022	INV	APP	DRUG SCREEN
INVOICE:526968			CHECKDATE:								
3694351		10/03/2022		101422		360.00		10/14/2022	INV	APP	DRUG SCREENS
INVOICE:527522			CHECKDATE:								
						4,997.00					
46518 ST. HENRY DISTRICT HIGH SCHOOL											
3692779	2301070	09/14/2022		101422		1,000.00		10/14/2022	INV	APP	BCHS-St. Henry facility rental
INVOICE:091422			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3693630	2300553	07/13/2022		101422		83.33		10/14/2022	INV	APP	SCES MCCLENDON CLASSROOM SUPPL
INVOICE:3512590329			CHECKDATE:								
3693088	2301293	08/18/2022		101422		79.98		10/14/2022	INV	APP	CEMS-Cardstock Paper for bulle
INVOICE:3515543919			CHECKDATE:								
3693905	2301696	08/30/2022		101422		100.95		10/14/2022	INV	APP	LES-POSTCARDS FOR STUDENT OFFI
INVOICE:3516613772			CHECKDATE:								
3693092	2301886	09/02/2022		101422		42.23		10/14/2022	INV	APP	J Nielson classroom items teac
INVOICE:3517124857			CHECKDATE:								
3693091	2301886	09/07/2022		101422		24.99		10/14/2022	INV	APP	J Nielson classroom items teac
INVOICE:3517403694			CHECKDATE:								
3693090	2301886	09/07/2022		101422		24.99		10/14/2022	INV	APP	J Nielson classroom items teac
INVOICE:3517403695			CHECKDATE:								
3693087	2301936	09/07/2022		101422		96.89		10/14/2022	INV	APP	LES-STAPLES SUPPLIES
INVOICE:3517403696			CHECKDATE:								
3692844	2301937	09/07/2022		101422		27.97		10/14/2022	INV	APP	OES-ST NEEDS (BRUNGS)
INVOICE:3517403697			CHECKDATE:								
3693687	2301994	09/08/2022		101422		66.49		10/14/2022	INV	APP	GT BINDERS, MARKERS, FILE BAND
INVOICE:3517471694			CHECKDATE:								
3693089	2302040	09/09/2022		101422		118.72		10/14/2022	INV	APP	CEMS-Classroom supplies
INVOICE:3517545301			CHECKDATE:								
3693096	2302193	09/14/2022		101422		197.73		10/14/2022	INV	APP	CEMS-STUDENT SUPPLIES - MAVERI
INVOICE:3517838961			CHECKDATE:								
3692820	2302194	09/14/2022		101422		69.56		10/14/2022	INV	APP	FES-1ST GRADE SUPPLIES
INVOICE:3517838962			CHECKDATE:								
3692819	2302195	09/14/2022		101422		34.91		10/14/2022	INV	APP	FES-2ND GRADE SUPPLIES
INVOICE:3517838963			CHECKDATE:								
3692870	2302196	09/14/2022		101422		69.52		10/14/2022	INV	APP	Math Classroom Supplies/Freiho

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3517838964			CHECKDATE:								
3692869	2302196	09/14/2022		101422		20.38		10/14/2022	INV	APP	Math Classroom Supplies/Freiho
INVOICE:3517838965			CHECKDATE:								
3693423	2302236	09/16/2022		101422		73.93		10/14/2022	INV	APP	BMS-HOLLIDAY STUDENT SUPPLIES
INVOICE:3518026652			CHECKDATE:								
3693586	2302255	09/17/2022		101422		96.51		10/14/2022	INV	APP	YES-FRC EQUIPMENT SUPPLIES NOT
INVOICE:3518205971			CHECKDATE:								
3693784	2302256	09/17/2022		101422		160.87		10/14/2022	INV	APP	3rd Grade Instructional - Teac
INVOICE:3518205972			CHECKDATE:								
3693783	2302256	09/17/2022		101422		60.35		10/14/2022	INV	APP	3rd Grade Instructional - Teac
INVOICE:3518205973			CHECKDATE:								
3693782	2302258	09/17/2022		101422		53.98		10/14/2022	INV	APP	TES-Replacement Chargers for C
INVOICE:3518205975			CHECKDATE:								
3693286	2302259	09/17/2022		101422		46.23		10/14/2022	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:3518205976			CHECKDATE:								
3693520	2302260	09/17/2022		101422		164.85		10/14/2022	INV	APP	BMS-STUDENT PLANNERS
INVOICE:3518205977			CHECKDATE:								
3693287	2302261	09/17/2022		101422		56.24		10/14/2022	INV	APP	GES-Supplies - Main Office
INVOICE:3518205978			CHECKDATE:								
3693686	2301994	09/20/2022		101422		-66.49		10/14/2022	CRM	APP	GT BINDERS, MARKERS, FILE BAND
INVOICE:3518294872			CHECKDATE:								
3693704	2302195	09/20/2022		101422		101.84		10/14/2022	INV	APP	FES-2ND GRADE SUPPLIES
INVOICE:3518294873			CHECKDATE:								
3693330	2302307	09/20/2022		101422		48.15		10/14/2022	INV	APP	RHS-Math Classroom Supplies/Fr
INVOICE:3518294874			CHECKDATE:								
3693403	2302336	09/21/2022		101422		80.82		10/14/2022	INV	APP	GMS-Dorning
INVOICE:3518367672			CHECKDATE:								
3693879	2302337	09/21/2022		101422		62.85		10/14/2022	INV	APP	HBAKER-GMS
INVOICE:3518367673			CHECKDATE:								
3693882	2302474	09/24/2022		101422		98.44		10/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:3518700009			CHECKDATE:								
3693755	2302475	09/24/2022		101422		66.49		10/14/2022	INV	APP	LSS-G&T SUPPLIES
INVOICE:3518700010			CHECKDATE:								
3693880	2302337	09/21/2022		101422		12.99		10/14/2022	INV	APP	HBAKER-GMS
INVOICE:3518831070			CHECKDATE:								
3693883	2302474	09/28/2022		101422		184.99		10/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:3518910690			CHECKDATE:								
3693816	2302553	09/28/2022		101422		101.96		10/14/2022	INV	APP	SCES - M DICKERSON CLASSROOM S
INVOICE:3518910691			CHECKDATE:								
3693914	2302610	09/28/2022		101422		50.26		10/14/2022	INV	APP	RHS-Math Classroom Supplies/Fr
INVOICE:3518910692			CHECKDATE:								
						2,513.90					
54859 AMY STEINBRUNNER											
3693627		09/26/2022		101422E		731.78		10/14/2022	INV	APP	KSCA CONF
INVOICE:091622			CHECKDATE:								
48540 KELLY STIDHAM											
3693945		10/03/2022		101422E		72.08		10/14/2022	INV	APP	CONT IMPROVEMENT SUMMIT
INVOICE:092722			CHECKDATE:								
50265 STIGLER SUPPLY COMPANY											

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693674	2301309	09/27/2022		101422		158.74		10/14/2022	INV	APP	WRH - Supplies for Stock -Per
INVOICE:413206-2			CHECKDATE:								
3692952		09/07/2022		101422		134.00		10/14/2022	INV	APP	OES-VACUUM BAGS WO#472208860
INVOICE:414932			CHECKDATE:								
3693046		09/13/2022		101422		128.68		10/14/2022	INV	APP	RCHS-CLEANING ITEMS WO#4722092
INVOICE:415574			CHECKDATE:								
3693616		09/23/2022		101422		238.56		10/14/2022	INV	APP	RCHS-CLEANING SUPPLIES WO#4722
INVOICE:415779			CHECKDATE:								
						659.98					
51169 STRUCTURED CABLING INC.											
3692783	2300929	09/14/2022		101422		2,512.56		10/14/2022	INV	APP	NHES-Goble - Cameras for Build
INVOICE:22070			CHECKDATE:								
3693308	2301584	09/21/2022		101422		221.25		10/14/2022	INV	APP	GMS-office monitor connections
INVOICE:22098			CHECKDATE:								
						2,733.81					
54844 STUTTERING THERAPY RESOURCES, INC.											
3693571	2302169	09/13/2022		101422		97.26		10/14/2022	INV	APP	SPED-Krohman - Protocol order
INVOICE:16650			CHECKDATE:								
52116 MICHELLE SUMME											
3694345		10/04/2022		101422E		103.51		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
37080 SUPER DUPER, INC.											
3692782	2302131	09/13/2022		101422		76.00		10/14/2022	INV	APP	SPED-Krohman - Protocol Order
INVOICE:2766946A			CHECKDATE:								
3693871	2302522	09/27/2022		101422		61.75		10/14/2022	INV	APP	SPED-Rosessner - speech cards
INVOICE:2771869A			CHECKDATE:								
						137.75					
52030 CATHY SURPRENANT											
3693430		09/23/2022		101422E		47.70		10/14/2022	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092122			CHECKDATE:								
54952 YVONNE SWEAT											
3693431		09/23/2022		101422E		157.29		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092222			CHECKDATE:								
46843 TECHNOLOGY STUDENT ASSOCIATION											
3693521	2302495	09/01/2022		101422		570.00		10/14/2022	INV	APP	CEMS-Membership Technology Stu
INVOICE:M22195			CHECKDATE:								
3693507	2302496	09/23/2022		101422		430.00		10/14/2022	INV	APP	IG-Engineering Membership Scho
INVOICE:M22955			CHECKDATE:								
						1,000.00					
49524 THERMAL EQUIPMENT SALES											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3693047		09/14/2022		101422		112.00		10/14/2022	INV	APP	CEMS-TEMP CHECK WO#429208977
INVOICE:36414			CHECKDATE:								
53100 THINK SOCIAL PUBLISHING, INC.											
3693118	2301789	08/31/2022		101422		192.78		10/14/2022	INV	APP	GES-Books - McMahan
INVOICE:260261			CHECKDATE:								
51494 JENNIFER TIMMERDING											
3694346		10/04/2022		101422E		58.19		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
35065 TOBII DYNAVOX LLC											
3693729	2300521	09/12/2022		101422		199.00		10/14/2022	INV	APP	SPED-22-23 Boardmaker renewal
INVOICE:INV00348771			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3694201	2300323	09/23/2022		101422		368.00		10/14/2022	INV	APP	New Haven Copy Lease & Overage
INVOICE:483170791			CHECKDATE:								
3694200	2300323	09/27/2022		101422		104.64		10/14/2022	INV	APP	New Haven Copy Lease & Overage
INVOICE:483497921			CHECKDATE:								
3694384	2300477	09/28/2022		101422		250.00		10/14/2022	INV	APP	EES-TOSHIBA COPIER LEASE PAYME
INVOICE:483567954			CHECKDATE:								
3694202	2300509	09/06/2022		101422		259.52		10/14/2022	INV	APP	HR-MONTHLY COPY CHARGES
INVOICE:5848865			CHECKDATE:								
3693999	2301865	09/22/2022		101422		794.86		10/14/2022	INV	APP	BES-EST ANN COSTS OF COLOR/B&W
INVOICE:5866955			CHECKDATE:								
						1,777.02					
54541 TRAFERA HOLDINGS LLC											
3693939	2302590	09/28/2022		101422E		27.00		10/14/2022	INV	APP	GES-Battery - Jackson
INVOICE:I000532200			CHECKDATE:								
7700 TRANE COMPANY											
3692953		08/30/2022		101422		506.40		10/14/2022	INV	APP	CMS-REPLACE BEARING WO#9922084
INVOICE:12936137			CHECKDATE:								
3692955		08/31/2022		101422		3.92		10/14/2022	INV	APP	TRANS-HVAC CHECK WO#992208889
INVOICE:12943075			CHECKDATE:								
3692954		08/31/2022		101422		1,002.24		10/14/2022	INV	APP	NHES-HVAC CHECK WO#992208871
INVOICE:12943875			CHECKDATE:								
3692956		08/31/2022		101422		1,012.80		10/14/2022	INV	APP	CMS-HVAC CHECK WO#992208908
INVOICE:12943908			CHECKDATE:								
3693506		09/19/2022		101422		3.04		10/14/2022	INV	APP	CMS-HVAC CHECK WO#992209698
INVOICE:13049656			CHECKDATE:								
3693617		09/23/2022		101422		203.50		10/14/2022	INV	APP	BCHS-AC LEAK WO#992209769
INVOICE:13086463			CHECKDATE:								
						2,731.90					
44569 TRI-STATE BUILDINGS, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3694293	2300476	10/03/2022		101422		6,750.00		10/14/2022	INV	APP	Mobiles 2022-23
INVOICE:BCSS22-04			CHECKDATE:								
52877 TRUIST FINANCIAL CORPORATION											
3605577		04/28/2022		101422		-432.26		06/10/2022	CRM	APP	CM HYATT
INVOICE:042422B			CHECKDATE:								
3605575	2200490	04/28/2022		101422		31.78		06/10/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:042822			CHECKDATE:								
3605576		04/28/2022		101422		30.00		06/10/2022	INV	APP	NKY CHAMBER OF COMM RP
INVOICE:042822A			CHECKDATE:								
3605578	2200490	05/27/2022		101422		31.78		06/10/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:052722			CHECKDATE:								
3687928	2200490	06/28/2022		101422		31.78		06/30/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:062822			CHECKDATE:								
3687929	2208316	06/28/2022		101422		30.00		06/30/2022	INV	APP	NKY CHAMBER JUNE 14 EVENT - MA
INVOICE:062822A			CHECKDATE:								
3689415	2300272	07/28/2022		101422		41.52		08/12/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:072822			CHECKDATE:								
3689416	2300650	07/28/2022		101422		30.00		08/12/2022	INV	APP	NKY CHAMBER JULY 12 EVENT - MA
INVOICE:072822A			CHECKDATE:								
3692417	2300272	08/29/2022		101422		47.67		09/16/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:082922			CHECKDATE:								
3694227	2300272	09/28/2022		101422		47.67		10/14/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:092822			CHECKDATE:								
3694228	2301833	09/28/2022		101422		30.00		10/14/2022	INV	APP	NKY CHAMBER SEPTEMBER 20TH EVE
INVOICE:092822A			CHECKDATE:								
3694229	2302175	09/28/2022		101422		360.00		10/14/2022	INV	APP	NKY CHAMBER ANNUAL DINNER REG.
INVOICE:092822B			CHECKDATE:								
3694230	2302695	09/28/2022		101422		62.32		10/14/2022	INV	APP	Domain Name for Ignite
INVOICE:092822C			CHECKDATE:								
3694231		09/28/2022		101422		935.66		10/14/2022	INV	APP	SUPT HOTELS
INVOICE:092822D			CHECKDATE:								
						1,277.92					
49817 TURNING TECHNOLOGIES LLC											
3694224	2300998	08/08/2022		101422		4,100.00		10/14/2022	INV	APP	JMS-365 Curriculum-CHISL-22-23
INVOICE:395050-IN			CHECKDATE:								
50647 U-LINE SUPPLIES											
3692784	2301668	08/29/2022		101422		1,368.82		10/14/2022	INV	APP	RHS-Parking Lot Safety Items
INVOICE:153193064			CHECKDATE:								
54471 UNIFIRST CORPORATION											
3692692	2300661	09/05/2022		101422		359.29		10/14/2022	INV	APP	UNIFORMS-SHOP-TRANS
INVOICE:1340032661			CHECKDATE:								
3692693	2300661	09/12/2022		101422		359.29		10/14/2022	INV	APP	UNIFORMS-SHOP-TRANS
INVOICE:1340035257			CHECKDATE:								
3693380	2300661	09/19/2022		101422		359.29		10/14/2022	INV	APP	TRANS-UNIFORMS-SHOP
INVOICE:1340038419			CHECKDATE:								
3693868	2300661	09/26/2022		101422		359.29		10/14/2022	INV	APP	TRANS-UNIFORMS-SHOP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1340041321			CHECKDATE:								
						1,437.16					
46315 US BANK											
3693618		09/14/2022		101422E		1,016,594.81		10/14/2022	INV	APP	SERIES 2016B 265943000-1022
INVOICE:2077228-1			CHECKDATE:								
3693619		09/14/2022		101422E		111,612.19		10/14/2022	INV	APP	SERIES 2012 158131000-1022
INVOICE:2077228-2			CHECKDATE:								
3693620		09/14/2022		101422E		417,667.97		10/14/2022	INV	APP	SERIES 2020 246339000-1022
INVOICE:2077228-3			CHECKDATE:								
						1,545,874.97					
48389 US BANK											
3694203	2300792	09/27/2022		101422		64.41		10/14/2022	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:483472247			CHECKDATE:								
3694386	2300243	09/29/2022		101422		1,652.31		10/14/2022	INV	APP	CHS-Office - Shirley Millar
INVOICE:483681201			CHECKDATE:								
						1,716.72					
40880 VALLEY JANITOR SUPPLY											
3693508		09/21/2022		101422		67.88		10/14/2022	INV	APP	EES-SCRUBBER REPAIR WO#4272079
INVOICE:245258			CHECKDATE:								
3692958		09/02/2022		101422		96.20		10/14/2022	INV	APP	CEMS-SCRUBBER PARTS WO#4272079
INVOICE:245263			CHECKDATE:								
3693048		09/14/2022		101422		149.89		10/14/2022	INV	APP	RAJ-SCRUBBER PARTS WO#42720855
INVOICE:245701			CHECKDATE:								
3693509		09/21/2022		101422		120.03		10/14/2022	INV	APP	RAJ-SCRUBBER PART WO#427208553
INVOICE:245701-1			CHECKDATE:								
3692957		09/02/2022		101422		154.86		10/14/2022	INV	APP	NHES-SCRUBBER REPAIR WO#427208
INVOICE:245702			CHECKDATE:								
3692785	2302135	09/14/2022		101422		10,760.03		10/14/2022	INV	APP	WRH - Supplies for Stock per C
INVOICE:245812			CHECKDATE:								
3692786	2302134	09/14/2022		101422		919.90		10/14/2022	INV	APP	CES - 2 Progen Vacuums - Per S
INVOICE:245903			CHECKDATE:								
3693512		09/21/2022		101422		96.38		10/14/2022	INV	APP	BCHS-KVAC PART WO#427209509
INVOICE:246280			CHECKDATE:								
3693511		09/21/2022		101422		393.40		10/14/2022	INV	APP	RCHS-KAIVAC PART WO#427209346
INVOICE:246281			CHECKDATE:								
3693510		09/21/2022		101422		66.17		10/14/2022	INV	APP	RCHS-VACUUM PART WO#427208064
INVOICE:246291			CHECKDATE:								
3693288	2302310	09/21/2022		101422		459.95		10/14/2022	INV	APP	RHS - Replace ProTeam Vacuum
INVOICE:246294			CHECKDATE:								
						13,284.69					
53462 CASEY VOISARD											
3694347		10/04/2022		101422E		56.71		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
41520 WAL-MART											
3692696	2301939	09/14/2022		101422		103.57		10/14/2022	INV	APP	OES-INCENTIVE BASKET FOR BORN

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020200			CHECKDATE:								
3694294	2302761	10/04/2022		101422		152.90		10/14/2022	INV	APP	BCHS-Food for youth service ce
INVOICE:127527			CHECKDATE:								
3693984	2302179	09/14/2022		101422		354.16		10/14/2022	INV	APP	CES-COMMUNITY NIGHT
INVOICE:435249			CHECKDATE:								
3693763	2302480	09/28/2022		101422		463.89		10/14/2022	INV	APP	GES-Fall & winter clothing for
INVOICE:451765			CHECKDATE:								
3693572	2301096	09/20/2022		101422		3.09		10/14/2022	INV	APP	NPES-PICTURES FOR WELCOME BACK
INVOICE:457598			CHECKDATE:								
3693736	2301604	09/26/2022		101422		26.80		10/14/2022	INV	APP	CES-WATER FOR SAY CHEESE NIGHT
INVOICE:505919			CHECKDATE:								
3693762	2302479	09/27/2022		101422		390.69		10/14/2022	INV	APP	GES-Stations for Born Learning
INVOICE:505940			CHECKDATE:								
3692886	2301805	09/08/2022		101422		37.86		10/14/2022	INV	APP	CES-GRANDPARENTS DAY
INVOICE:544478			CHECKDATE:								
3694352	2302762	10/05/2022		101422		225.48		10/14/2022	INV	APP	GES-Small equipment for FRC of
INVOICE:640921			CHECKDATE:								
3694353	2302564	10/05/2022		101422		425.52		10/14/2022	INV	APP	GES-Winter coats for students
INVOICE:645062			CHECKDATE:								
3693574	2301655	09/14/2022		101422		69.08		10/14/2022	INV	APP	NPES-TREAT FOR VOLUNTEERS
INVOICE:692704			CHECKDATE:								
3692695	2301605	09/14/2022		101422		213.53		10/14/2022	INV	APP	OES-SUPPLIES FOR CRAFT FOR FAM
INVOICE:877758			CHECKDATE:								
3693576	2301605	09/20/2022		101422		16.52		10/14/2022	INV	APP	OES-SUPPLI FOR CRAFT FOR FAMIL
INVOICE:891667			CHECKDATE:								
3693573	2300957	09/21/2022		101422		55.62		10/14/2022	INV	APP	FES-CLOTHES FOR FRC CLOSET
INVOICE:925813			CHECKDATE:								
3693575	2301605	09/20/2022		101422		49.32		10/14/2022	INV	APP	OES-SUPPLI FOR CRAFT FOR FAMIL
INVOICE:941873			CHECKDATE:								
3692694	2302042	09/09/2022		101422		703.20		10/14/2022	INV	APP	GES-Storage shelves for office
INVOICE:961960			CHECKDATE:								
						3,291.23					
54622 WATCHFIRE ENTERPRISE INC											
3693168	2302358	08/29/2022		101422		200.00		10/14/2022	INV	APP	RHS-Marquee Data Plan Renewal
INVOICE:0127384			CHECKDATE:								
53537 WATCON INC											
3694000	2300862	10/03/2022		101422		1,100.00		10/14/2022	INV	APP	HVAC - FY23 Water Cooler Tower
INVOICE:32653			CHECKDATE:								
54947 STACEY WEBER											
3693143		09/08/2022		101422E		14.84		10/14/2022	INV	APP	MILEAGE/AUG
INVOICE:082622			CHECKDATE:								
41930 WERT MUSIC CO.											
3693578	2207020	08/17/2022		101422		8,349.00		10/14/2022	INV	APP	CEMS-BAND INSTRUMENTS
INVOICE:64369			CHECKDATE:								
3692871	2207022	09/12/2022		101422		450.00		10/14/2022	INV	APP	RHS-Band Instruments/Craig/ARP
INVOICE:64385			CHECKDATE:								
3693577	2207020	09/19/2022		101422		1,350.00		10/14/2022	INV	APP	CEMS-BAND INSTRUMENTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:64388			CHECKDATE:								
3694225	2301378	08/26/2022		101422		97.49		10/14/2022	INV	APP	CEMS-Band - Piano Keyboard Sta
INVOICE:64668			CHECKDATE:								
3693097	2302199	09/16/2022		101422		150.98		10/14/2022	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:64691			CHECKDATE:								
						10,397.47					
41970 WEST MUSIC COMPANY											
3692821	2301607	08/30/2022		101422		398.98		10/14/2022	INV	APP	NHES-Dern - Music Supplies
INVOICE:SI2181894			CHECKDATE:								
3693705	2301607	09/02/2022		101422		157.45		10/14/2022	INV	APP	NHES-Dern - Music Supplies
INVOICE:SI2183941			CHECKDATE:								
3692872	2301736	09/06/2022		101422		318.55		10/14/2022	INV	APP	TES-Instruct Material Music Cl
INVOICE:SI2184970			CHECKDATE:								
3693608	2302044	09/14/2022		101422		258.50		10/14/2022	INV	APP	CES-SUPP/FAMILY HEALTH NIGHT/S
INVOICE:SI2189267			CHECKDATE:								
3693424	2302200	09/15/2022		101422		180.95		10/14/2022	INV	APP	NHES-Soprano Recorders
INVOICE:SI2190202			CHECKDATE:								
						1,314.43					
53280 WEVIDEO INC											
3694305	2302502	09/29/2022		101422		1,315.87		10/14/2022	INV	APP	RAJ-WEVIDEO RENEWAL
INVOICE:CINV1985			CHECKDATE:								
49838 WHAYNE SUPPLY COMPANY											
3693050	2300203	12/09/2021		101422		39.82		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:INV01773087			CHECKDATE:								
3693049	2300203	01/21/2022		101422		43.16		10/14/2022	INV	APP	BUS REPAIR PARTS
INVOICE:INV01807066			CHECKDATE:								
						82.98					
48891 STEPHANIE WHITE											
3694348		10/04/2022		101422E		110.77		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
46479 WILDCAT SUPPLY											
3693052	2300201	09/14/2022		101422		641.70		10/14/2022	INV	APP	BUS/SHOP SUPPLIES
INVOICE:15500			CHECKDATE:								
3693051	2300201	09/14/2022		101422		825.56		10/14/2022	INV	APP	BUS/SHOP SUPPLIES
INVOICE:15501			CHECKDATE:								
						1,467.26					
42340 WINSTEL CONTROLS											
3693053		09/09/2022		101422		248.88		10/14/2022	INV	APP	RAJ-DRAIN CLOG WO#944209223
INVOICE:1045613			CHECKDATE:								
54344 TINA WITHORN											
3693969		10/03/2022		101422E		179.78		10/14/2022	INV	APP	MILEAGE/SEPT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:092222			CHECKDATE:								
3693946		09/27/2022		101422E		341.18		10/14/2022	INV	APP	CONT IMPROVEMENT SUMMIT
INVOICE:092722			CHECKDATE:								
						520.96					
54884 WOOD & LAMPING, LLP											
3693579	2300764	09/15/2022		101422		4,166.00		10/14/2022	INV	APP	Retainer for SPED Litigation
INVOICE:270421			CHECKDATE:								
54697 WORLD FUEL SERVICES INC											
3692697	2300490	09/01/2022		101422		393.42		10/14/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3790029			CHECKDATE:								
3693869	2300490	09/16/2022		101422		528.13		10/14/2022	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3798719			CHECKDATE:								
						921.55					
42670 WRIGHT BROTHERS, INC.											
3694226	2300292	09/30/2022		101422		80.19		10/14/2022	INV	APP	FM - Bottled Gas Cylinders Mon
INVOICE:1534508			CHECKDATE:								
54417 WRIGHT IMPLEMENT 1 LLC											
3692959		09/02/2022		101422		12.67		10/14/2022	INV	APP	NPES-MOWER REPAIR WO#473209052
INVOICE:1908571			CHECKDATE:								
3692970		09/09/2022		101422		96.57		10/14/2022	INV	APP	GMS-MOWER PARTS WO#473209291
INVOICE:1912710			CHECKDATE:								
3692969		09/09/2022		101422		68.60		10/14/2022	INV	APP	GMS-MOWER PARTS WO#473209291
INVOICE:1912880			CHECKDATE:								
						177.84					
45603 ANDY WYCKOFF											
3694380		10/05/2022		101422E		59.36		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
54633 JENNIFER YARGER											
3694381		10/05/2022		101422E		49.82		10/14/2022	INV	APP	MILEAGE/SEPT
INVOICE:093022			CHECKDATE:								
53492 YEGROS EDUCATIONAL LLC											
3692792	2302221	09/15/2022		101422		120.00		10/14/2022	INV	APP	RCHS-CONJUGUIMOS PREMIUM 12 MO
INVOICE:42724			CHECKDATE:								
3693331	2302354	09/21/2022		101422		80.00		10/14/2022	INV	APP	RHS-Annual Subscription Renewa
INVOICE:46094			CHECKDATE:								
						200.00					
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3694295	2300860	07/10/2022		101422		5,000.00		10/14/2022	INV	APP	OMS Controls Upgrade Commissio
INVOICE:22-395-1			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2022 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,000.00					
		1,268 INVOICES				2,640,604.79					

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