BOONE COUNTY BOARD OF EDUCATION

JANUARY 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3702026		12/12/2022		011323		32.94		01/13/2023	INV	APP	RCHS-PLUG REPLACEMENT WO#90121
INVOICE:S100055751.001			CHECKDATE:								
3702027		12/12/2022		011323		42.34		01/13/2023	INV	APP	CEMS-LIGHT REPAIR WO# 90121244
INVOICE:S100056013.001			CHECKDATE:								
						75.28					
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)											
3702088	2303975	12/19/2022		011323		1,449.50		01/13/2023	INV	APP	FES-TRAIN AND INFLATABLE FOR C
INVOICE:45568			CHECKDATE:								
270 A-1 ELECTRIC MOTOR SERVICE											
3702025		12/08/2022		011323		679.06		01/13/2023	INV	APP	BCHS-SPRINKLER REPAIR WO# 9032
INVOICE:63826			CHECKDATE:								
3702084		12/09/2022		011323		277.52		01/13/2023	INV	APP	GMS-RETURN VENT REPAIR WO#9032
INVOICE:63867			CHECKDATE:								
3702083		12/09/2022		011323		1,415.56		01/13/2023	INV	APP	OES-BOILER PUMP WO# 903209289
INVOICE:63868			CHECKDATE:								
						2,372.14					
740 ADAMS LAW PLLC											
3702134		12/08/2022		011323		3,809.50		01/13/2023	INV	APP	LEGAL FEES/EXPENSES
INVOICE:280986			CHECKDATE:								
3702132		12/08/2022		011323		47.50		01/13/2023	INV	APP	LEGAL FEES/EXPENSES
INVOICE:280987			CHECKDATE:								
3702135		12/08/2022		011323		5,282.50		01/13/2023	INV	APP	LEGAL FEES/EXPENSES
INVOICE:280988			CHECKDATE:								
3702133		12/08/2022		011323		1,558.00		01/13/2023	INV	APP	LEGAL FEES/EXPENSES
INVOICE:280989			CHECKDATE:								
						10,697.50					
840 ADVANCE LOCK SERVICE, INC.											
3702028		12/13/2022		011323		11.99		01/13/2023	INV	APP	GMS-BLEACHER KEY WO# 905212481
INVOICE:599094			CHECKDATE:								
54496 KELSEE AKER											
3702486		01/04/2023		011323E		47.01		01/13/2023	INV	APP	MILEAGE/DEC
INVOICE:122022			CHECKDATE:								
45404 CAROL ALEXANDER											
3702226		12/16/2022		011323E		59.80		01/13/2023	INV	APP	MILEAGE/DEC
INVOICE:121622			CHECKDATE:								
1460 AMERICAN BUS & ACCESSORIES,INC											
3702136	2300144	12/14/2022		011323		80.00		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:241852			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702138	2300144	12/16/2022		011323		70.96		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:241944			CHECKDATE:								
3702137	2300144	12/16/2022		011323		241.64		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:241949			CHECKDATE:								
						392.60					
53660 AMPLIFIED IT LLC											
3702383	2304435	12/20/2022		011323		1,313.00		01/13/2023	INV	APP	TECH-COLLABORATIVE MEMBERSHIP
INVOICE:52065			CHECKDATE:								
54944 KRISTOFER ANDERSON											
3702227		12/16/2022		011323E		38.18		01/13/2023	INV	APP	MILEAGE/NOV
INVOICE:112222			CHECKDATE:								
51988 JOSEPH AYLOR											
3702228		12/16/2022		011323E		88.00		01/13/2023	INV	APP	STEVENSON HS VISIT
INVOICE:111822			CHECKDATE:								
44469 B & H VIDEO INC											
3702385	2304388	12/19/2022		011323		410.40		01/13/2023	INV	APP	BCHS-LAVEC ORDER-GROSSMAN
INVOICE:208952836			CHECKDATE:								
3360 BARNES & NOBLE INC											
3702140	2304032	12/06/2022		011323		180.10		01/13/2023	INV	APP	BCHS-BOOKS FOR S PRICE
INVOICE:4367947			CHECKDATE:								
3702139	2304057	12/07/2022		011323		855.54		01/13/2023	INV	APP	MES-CLASSROOM
INVOICE:4368187			CHECKDATE:								
						1,035.64					
50455 LAUREN BARNHILL											
3702229		12/16/2022		011323E		88.00		01/13/2023	INV	APP	STEVENSON HS VISIT
INVOICE:111622			CHECKDATE:								
3700 BEST BUY											
3702384	2304260	12/13/2022		011323		12,150.40		01/13/2023	INV	APP	BCHS-LAVEC SUPPLIES FOR VANRYZ
INVOICE:6673036			CHECKDATE:								
47801 KIMBLE BEST											
3702390		01/04/2023		011323E		118.97		01/13/2023	INV	APP	REIMB PURCHASES
INVOICE:120522			CHECKDATE:								
53192 BIO SERV/ROSE PEST SOLUTIONS											
3702526	2301143	12/31/2022		011323		2,700.00		01/13/2023	INV	APP	Pest Mgmt - July & Aug 2022
INVOICE:215230C			CHECKDATE:								
3702386	2300444	12/31/2022		011323		60.00		01/13/2023	INV	APP	ATC, Pest Control, 2022-23
INVOICE:215252C			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,760.00					
46934 BLICK ART MATERIALS											
3702141	2304205	12/09/2022		011323		60.56		01/13/2023	INV	APP	KES-ART SUPPLIES CONSUMABLE ST
INVOICE:9719685			CHECKDATE:								
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3702143	2300170	12/15/2022		011323		14.28		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100175844:01			CHECKDATE:								
52054 MAGGIE BOONE											
3702230		12/16/2022		011323E		15.64		01/13/2023	INV	APP	MILEAGE/NOV
INVOICE:110922			CHECKDATE:								
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3702031		12/12/2022		011323		750.00		01/13/2023	INV	APP	GMS-REPAIR SAFTEY STRAP WO# 46
INVOICE:7571			CHECKDATE:								
3702029		12/12/2022		011323		375.00		01/13/2023	INV	APP	RCHS-ARM ASSEMBLY WO#210875
INVOICE:7600			CHECKDATE:								
3702073		12/12/2022		011323		350.00		01/13/2023	INV	APP	BES-TIRE SWING WO# 462210962
INVOICE:7600A			CHECKDATE:								
						1,475.00					
47880 BRAINPOP LLC											
3702144	2304392	12/16/2022		011323		3,524.63		01/13/2023	INV	APP	GES-BrainPOP Renewal
INVOICE:US389512			CHECKDATE:								
53039 ELAINE BRENDEL											
3702231		12/16/2022		011323E		19.14		01/13/2023	INV	APP	MILEAGE/NOV
INVOICE:113022			CHECKDATE:								
3702232		12/16/2022		011323E		513.29		01/13/2023	INV	APP	IC INTERCHANGE
INVOICE:120222			CHECKDATE:								
						532.43					
55026 CAROL BRIDGWATER											
3702252		12/16/2022		011323E		401.52		01/13/2023	INV	APP	STEVENSON SITE VISIT
INVOICE:101922			CHECKDATE:								
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC											
3702550	2304259	12/28/2022		011323		357.00		01/13/2023	INV	APP	BCHS-SCHOOL NEWSPAPER
INVOICE:AM-21535P			CHECKDATE:								
54946 ACACIA BRINKMAN											
3702233		12/16/2022		011323E		12.88		01/13/2023	INV	APP	MILEAGE/NOV
INVOICE:113022			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49963 KELLY BUYS											
3702234		12/20/2022		011323E		14.26		01/13/2023	INV	APP	MILEAGE/DEC
INVOICE:121922			CHECKDATE:								
54796 CALM STRIPS LLC											
3702085	2304346	12/15/2022		011323		24.98		01/13/2023	INV	APP	SPED-Combs - calm strips
INVOICE:C53264			CHECKDATE:								
45750 CDW GOVERNMENT, INC											
3702079	2303956	11/29/2022		011323		25.43		01/13/2023	INV	APP	COMPUTER/PROJECTOR SUPPLIES-ME
INVOICE:FJ50858			CHECKDATE:								
3702078	2303956	11/29/2022		011323		10.17		01/13/2023	INV	APP	COMPUTER/PROJECTOR SUPPLIES-ME
INVOICE:FJ53132			CHECKDATE:								
3702076	2303956	12/01/2022		011323		156.85		01/13/2023	INV	APP	COMPUTER/PROJECTOR SUPPLIES-ME
INVOICE:FK66512			CHECKDATE:								
3702077	2303956	12/02/2022		011323		30.52		01/13/2023	INV	APP	COMPUTER/PROJECTOR SUPPLIES-ME
INVOICE:FK78271			CHECKDATE:								
3702389	2304015	12/02/2022		011323		124.17		01/13/2023	INV	APP	PROJECTOR REPLACEMENT LAMP ROO
INVOICE:FL22378			CHECKDATE:								
3702086	2304254	12/12/2022		011323		186.72		01/13/2023	INV	APP	CMS-TECHNOLOGY SUPPLIES-TTHOMP
INVOICE:FP57646			CHECKDATE:								
3702388	2304015	12/14/2022		011323		-124.17		01/13/2023	CRM	APP	PROJECTOR REPLACEMENT LAMP ROO
INVOICE:FQ63476			CHECKDATE:								
3702387	2304335	12/16/2022		011323		471.89		01/13/2023	INV	APP	LES-CDW WIRELESS MIC FOR MUSIC
INVOICE:FR45383			CHECKDATE:								
3702173	2304390	12/16/2022		011323		118.70		01/13/2023	INV	APP	DISPLAY CABLES- CENTRAL OFFICE
INVOICE:FR62370			CHECKDATE:								
						1,000.28					
51507 CENTRAL STATES BUS SALES INC											
3702145	2300180	12/14/2022		011323		199.02		01/13/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN562567			CHECKDATE:								
3702147	2300180	12/15/2022		011323		1,054.08		01/13/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN562679			CHECKDATE:								
3702146	2300180	12/15/2022		011323		187.66		01/13/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN562696			CHECKDATE:								
						1,440.76					
52416 APRIL CHAPPELL											
3702235		12/20/2022		011323E		123.74		01/13/2023	INV	APP	MILEAGE/DEC
INVOICE:122022			CHECKDATE:								
49738 CHASE THE CLARKS INC (S)											
3702206	2304231	12/19/2022		011323		86.00		01/13/2023	INV	APP	EES-ART SUPPLY ORDER
INVOICE:220000076481			CHECKDATE:								
49804 AMY COLEMAN											
3702236		12/16/2022		011323E		656.73		01/13/2023	INV	APP	KCA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:111122			CHECKDATE:								
50712 COMFORT SYSTEMS USA											
3702087	2303974	12/15/2022		011323		2,185.56		01/13/2023	INV	APP	HVAC - Actuators for Stock per
INVOICE:91005272			CHECKDATE:								
49767 RANDALL K. COOPER HIGH SCHOOL											
3702089	2304257	11/15/2022		011323		10.00		01/13/2023	INV	APP	SBDM BACKGROUND CHECK EXPENSES
INVOICE:88391488			CHECKDATE:								
3702090	2304257	11/11/2022		011323		51.25		01/13/2023	INV	APP	SBDM BACKGROUND CHECK EXPENSES
INVOICE:UZKY4GG3ST			CHECKDATE:								
						61.25					
9490 CUSTOM TROPHY ACTIVE EDGE											
3702256		06/23/2022		011323		258.95		01/13/2023	INV	APP	TRANS-PLAQUE
INVOICE:48717			CHECKDATE:								
10700 DEMCO INC											
3702257	2303360	10/31/2022		011323		149.64		01/13/2023	INV	APP	TES-Book covers for library
INVOICE:7211843			CHECKDATE:								
3702393	2303863	12/13/2022		011323		412.36		01/13/2023	INV	APP	BES-VARIOUS LIBRARY SUPPLIES
INVOICE:7231946			CHECKDATE:								
						562.00					
51434 SUSAN DEWS											
3702424		01/04/2023		011323E		31.16		01/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092922			CHECKDATE:								
3702425		01/04/2023		011323E		35.24		01/13/2023	INV	APP	MILEAGE/OCT
INVOICE:102522			CHECKDATE:								
3702391		01/04/2023		011323E		35.88		01/13/2023	INV	APP	MILEAGE/NOV-DEC
INVOICE:121522			CHECKDATE:								
						102.28					
11050 DIDAX INC.											
3702258	2302794	10/05/2022		011323		1,830.15		01/13/2023	INV	APP	RTI TEAM / MINTON-OES
INVOICE:174510.1			CHECKDATE:								
3702259	2302794	10/17/2022		011323		59.26		01/13/2023	INV	APP	RTI TEAM / MINTON-OES
INVOICE:174510.2			CHECKDATE:								
3702260	2302794	11/09/2022		011323		1,476.30		01/13/2023	INV	APP	RTI TEAM / MINTON-OES
INVOICE:174510.3			CHECKDATE:								
3702261	2302794	12/06/2022		011323		20.52		01/13/2023	INV	APP	RTI TEAM / MINTON-OES
INVOICE:174510.4			CHECKDATE:								
						3,386.23					
49156 DOCUMENT DESTRUCTION LLC (S)											
3701990	2300335	12/06/2022		011323		46.50		01/13/2023	INV	APP	LSS-SHRED SERVICE FOR 2022-202
INVOICE:160960			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46670 EAI EDUCATION											
3702148	2304017	12/06/2022		011323		59.90		01/13/2023	INV	APP	MES-CLASSROOM
INVOICE:INV1227604			CHECKDATE:								
54968 EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST											
3702174	2303307	12/07/2022		011323		50.00		01/13/2023	INV	APP	LSS-GT WORKSHOP DEPTH&COMPLEXI
INVOICE:PROF-351			CHECKDATE:								
52830 JESSICA ERICKSON											
3702392		01/04/2023		011323E		20.42		01/13/2023	INV	APP	MILEAGE/OCT-NOV
INVOICE:112122			CHECKDATE:								
13490 F. D. LAWRENCE ELECTRIC CO.											
3702032		12/08/2022		011323		215.94		01/13/2023	INV	APP	RHS-INSTALL LIGHT CROSSWALK WO
INVOICE:S100844160.001			CHECKDATE:								
3702033		12/08/2022		011323		253.74		01/13/2023	INV	APP	MES-LIGHT BULBS WO# 964212431
INVOICE:S100844377.001			CHECKDATE:								
3702091		12/09/2022		011323		442.98		01/13/2023	INV	APP	NPES-LIGHTS WO# 964212050
INVOICE:S100844457.001			CHECKDATE:								
3702034		12/08/2022		011323		132.41		01/13/2023	INV	APP	MES-LIGHT BULBS WO# 964212431
INVOICE:S100844484.001			CHECKDATE:								
3702036		12/12/2022		011323		61.18		01/13/2023	INV	APP	RHS-INSTALL CROSSWALK LIGHT WO
INVOICE:S100845074.001			CHECKDATE:								
3702035		12/12/2022		011323		225.93		01/13/2023	INV	APP	RCHS-POLE LIGHT WO# 964212427
INVOICE:S100845167.001			CHECKDATE:								
3702038		12/13/2022		011323		281.17		01/13/2023	INV	APP	EES-LIGHT WO# 964212502
INVOICE:S100845410.001			CHECKDATE:								
3702037		12/13/2022		011323		255.42		01/13/2023	INV	APP	TRANS-POLE LIGHT WO# 964212118
INVOICE:S100845569.002			CHECKDATE:								
						1,868.77					
51028 FEDERAL SUPPLY											
3702172	2304278	12/12/2022		011323		217.01		01/13/2023	INV	APP	RHS-Student Kraft Paper Rolls
INVOICE:199904-0			CHECKDATE:								
3702092	2304363	12/16/2022		011323		96.00		01/13/2023	INV	APP	Jennifer Winsett black toner
INVOICE:200049-0			CHECKDATE:								
						313.01					
13750 FERGUSON ENTERPRISES, INC.#1480											
3702041		12/08/2022		011323		9.50		01/13/2023	INV	APP	FES-INSTALL BACKFLOW WO# 93621
INVOICE:0128638-1			CHECKDATE:								
3702093		12/06/2022		011323		15.35		01/13/2023	INV	APP	BES-SINK REPAIR WO# 936212211
INVOICE:0166997			CHECKDATE:								
3702044		12/05/2022		011323		18.55		01/13/2023	INV	APP	RAJ-SINK REPAIR WO# 936212204
INVOICE:0167261			CHECKDATE:								
3702043		12/05/2022		011323		335.29		01/13/2023	INV	APP	BCHS-SINK REPAIR WO# 936212229
INVOICE:0167660			CHECKDATE:								
3702045		12/05/2022		011323		64.31		01/13/2023	INV	APP	MES-SEWER WO# 936212236
INVOICE:0168865			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702046		12/05/2022		011323		39.17		01/13/2023	INV	APP	CMS-RR REPAIR WO# 936212233
INVOICE:0169103			CHECKDATE:								
3702094		12/06/2022		011323		307.10		01/13/2023	INV	APP	RCHS-SINK REPAIR WO#936212275
INVOICE:0170090			CHECKDATE:								
3702096		12/06/2022		011323		435.00		01/13/2023	INV	APP	RCHS-RR REPAIR WO# 936212208
INVOICE:0170125			CHECKDATE:								
3702095		12/06/2022		011323		148.45		01/13/2023	INV	APP	KES-DRAIN REPAIR WO# 936212276
INVOICE:0170933			CHECKDATE:								
3702097		12/07/2022		011323		102.34		01/13/2023	INV	APP	NPES-RR PARTS WO# 936212302
INVOICE:0173537			CHECKDATE:								
3702040		12/08/2022		011323		295.99		01/13/2023	INV	APP	BCHS-EXPOSED WIRES WO# 9362123
INVOICE:0176688			CHECKDATE:								
3702039		12/08/2022		011323		89.48		01/13/2023	INV	APP	NHES-SINK REPAIR WO# 936212399
INVOICE:0178097			CHECKDATE:								
3702042		12/09/2022		011323		298.54		01/13/2023	INV	APP	RCHS-FAUCET REPAIR WO# 9362123
INVOICE:0179499			CHECKDATE:								
						2,159.07					
13990 FLORENCE HARDWARE											
3702048		12/07/2022		011323		38.54		01/13/2023	INV	APP	OES-ROOF LEAK WO# 940212122
INVOICE:448926			CHECKDATE:								
3702047		12/07/2022		011323		17.99		01/13/2023	INV	APP	LES-HOSE WO# 940212323
INVOICE:448939			CHECKDATE:								
3702049		12/09/2022		011323		25.97		01/13/2023	INV	APP	LSS-BOOKCASES WO# 940204470
INVOICE:449023			CHECKDATE:								
3702052		12/12/2022		011323		31.53		01/13/2023	INV	APP	BCHS-FAUCET REPAIR WO# 9402124
INVOICE:449081			CHECKDATE:								
3702050		12/12/2022		011323		4.76		01/13/2023	INV	APP	DO-INSTALL TV WO#940212482
INVOICE:449106			CHECKDATE:								
3702051		12/12/2022		011323		7.60		01/13/2023	INV	APP	DO-INSTALL TV WO# 940212482
INVOICE:449109			CHECKDATE:								
3702327	2304294	12/16/2022		011323		38.33		01/13/2023	INV	APP	TECH-HARDWARE FOR AP WALL INST
INVOICE:449307			CHECKDATE:								
						164.72					
52240 FRANK'S AUTOBODY CARSTAR (C)											
3702150	2303500	10/07/2022		011323		5,418.01		01/13/2023	INV	APP	BG -DIRECTOR CAR - REPAIRS DUE
INVOICE:40183			CHECKDATE:								
47395 GATEWAY COMM & TECH COLLEGE											
3702103		12/16/2022		011323		12,578.50		01/13/2023	INV	APP	COLLEGE CLASSES
INVOICE:KCTCS681100000002121			CHECKDATE:								
49649 GFS-GORDON FOOD SERVICE											
3702098	2304428	12/19/2022		011323		218.17		01/13/2023	INV	APP	TRANS-OFFICE STAFF MECHANICS C
INVOICE:863219617			CHECKDATE:								
49463 GREAT LAKES ACE HARDWARE INC											
3702057		12/08/2022		011323		14.99		01/13/2023	INV	APP	DO-RR REPAIR WO# 400212384
INVOICE:2478			CHECKDATE:								

JANUARY 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702054		12/13/2022		011323		2.59		01/13/2023	INV	APP	BMS-FLAGPOLE REPAIR WO#4002125
INVOICE:2495			CHECKDATE:								
3702055		12/13/2022		011323		78.95		01/13/2023	INV	APP	RAJ-FAUCET WO# 400212339
INVOICE:2497			CHECKDATE:								
3702056		12/07/2022		011323		26.36		01/13/2023	INV	APP	CMS-FOUNTAIN REPAIR WO#4002123
INVOICE:3361			CHECKDATE:								
3702058		12/09/2022		011323		4.99		01/13/2023	INV	APP	TES-DRAIN REPAIR WO# 400212414
INVOICE:3370			CHECKDATE:								
3702099		12/09/2022		011323		14.95		01/13/2023	INV	APP	CHS-AC CHECK WO# 400211833
INVOICE:3371			CHECKDATE:								
3702053		12/13/2022		011323		7.99		01/13/2023	INV	APP	IG-SINK REPAIR WO# 400212495
INVOICE:3383			CHECKDATE:								
						150.82					
54879 MATTHEW R GROSSER											
3702382	2304218	12/20/2022		011323		30.00		01/13/2023	INV	APP	LSS-REGISTRATION FEE MQH TEACH
INVOICE:S1222MQH-1			CHECKDATE:								
15950 HAGEDORN APPLIANCE LLC											
3702100	2303895	12/14/2022		011323		4,896.00		01/13/2023	INV	APP	RCHS-REFRIGERATORS
INVOICE:711983-3			CHECKDATE:								
49300 JULIE HARWOOD											
3702237		12/16/2022		011323E		717.30		01/13/2023	INV	APP	STEVENSON SITE VISIT
INVOICE:111622			CHECKDATE:								
16500 HEINEMANN EDUCATIONAL											
3702532	2302595	12/15/2022		011323		6,400.00		01/13/2023	INV	APP	SCES - PD FOLLOW UP SUPPORT
INVOICE:7495665			CHECKDATE:								
48478 HENDERSON MUSIC											
3702101	2304255	12/12/2022		011323		75.00		01/13/2023	INV	APP	RCHS-PIANO TUNING
INVOICE:2844			CHECKDATE:								
53848 HEATHER HICKS											
3702238		12/16/2022		011323E		238.92		01/13/2023	INV	APP	MILEAGE/NOV
INVOICE:113022			CHECKDATE:								
52582 DEBRA HOLLAND (I/SP)											
3702416	2304432	12/19/2022		011323		750.00		01/13/2023	INV	APP	RHS-22-23 Choir Accompanist
INVOICE:107			CHECKDATE:								
52121 I-BLASON											
3702394	2304234	12/23/2022		011323		24.95		01/13/2023	INV	APP	SPED-South - iPad case
INVOICE:INV14001			CHECKDATE:								
50884 IDENTISYS INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702102	2301635	10/18/2022		011323		260.00		01/13/2023	INV	APP	HR-BADGES AND HOLDERS
INVOICE:586493-R			CHECKDATE:								
50354 INFINITE CAMPUS INC.											
3701991	2302580	12/08/2022		011323		956.00		01/13/2023	INV	APP	TECH-IC INTERCHANGE REGISTRATI
INVOICE:SRVINV030261			CHECKDATE:								
3702179	2302581	12/08/2022		011323		239.00		01/13/2023	INV	APP	LSS-CONFERENCE REG- SCHAFER &
INVOICE:SRVINV030262			CHECKDATE:								
3702175	2303115	12/08/2022		011323		239.00		01/13/2023	INV	APP	STUSER-Katie Parks IC Intercha
INVOICE:SRVINV030263			CHECKDATE:								
3702176	2303192	12/08/2022		011323		478.00		01/13/2023	INV	APP	CHS-Registration for IC 2022 I
INVOICE:SRVINV030264			CHECKDATE:								
3702328	2303439	12/08/2022		011323		239.00		01/13/2023	INV	APP	BCHS-IC INTERCHANGE FOR D. SCH
INVOICE:SRVINV030266			CHECKDATE:								
3702178	2303441	12/08/2022		011323		239.00		01/13/2023	INV	APP	LSS-Conference Reg- Crace
INVOICE:SRVINV030268			CHECKDATE:								
3702180	2303729	12/08/2022		011323		239.00		01/13/2023	INV	APP	IG-Kentucky Interchange 2022
INVOICE:SRVINV030269			CHECKDATE:								
3702177	2303094	12/15/2022		011323		450.00		01/13/2023	INV	APP	LSS-IC TECHNICAL SERVICES EL D
INVOICE:SRVINV030503			CHECKDATE:								
						3,079.00					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3702059		12/12/2022		011323		19.97		01/13/2023	INV	APP	WRHS-REMOVE/INSTALL UNIT WO# 9
INVOICE:S102672672.001			CHECKDATE:								
21030 KELLY ELEMENTARY SCHOOL											
3702331	2301927	11/16/2022		011323		27.70		01/13/2023	INV	APP	POSTAGE FOR WATER TESTING OPEN
INVOICE:84054500005115761492			CHECKDATE:								
3702332	2301927	12/14/2022		011323		27.70		01/13/2023	INV	APP	POSTAGE FOR WATER TESTING OPEN
INVOICE:84054500005256879802			CHECKDATE:								
						55.40					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3702326		12/31/2022		011323		10,302.22		01/13/2023	INV	APP	4TH QTR UMEMP PROGRAM 12/31/22
INVOICE:123122			CHECKDATE:								
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3702104	2304318	12/16/2022		011323		95.00		01/13/2023	INV	APP	CEMS-2023 KMEA Conference - Ch
INVOICE:26937			CHECKDATE:								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3702151	2302837	10/05/2022		011323		199.00		01/13/2023	INV	APP	Diversity Summit/M. Ford
INVOICE:207173			CHECKDATE:								
47912 HEIDI KESSELRING											
3702239		12/16/2022		011323E		59.80		01/13/2023	INV	APP	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113022			CHECKDATE:								
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3702548	2303598	12/15/2022		011323		92.70		01/13/2023	INV	APP	CMS-TERM 2 - QUARTERLY SUPPLIE
INVOICE:170168			CHECKDATE:								
3702563	2304214	12/15/2022		011323		98.37		01/13/2023	INV	APP	SES-ESS snacks(500)
INVOICE:182045			CHECKDATE:								
3702547	2303598	12/11/2022		011323		51.77		01/13/2023	INV	APP	CMS-TERM 2 - QUARTERLY SUPPLIE
INVOICE:296419			CHECKDATE:								
3702549	2303598	12/18/2022		011323		92.91		01/13/2023	INV	APP	CMS-TERM 2 - QUARTERLY SUPPLIE
INVOICE:340417			CHECKDATE:								
						335.75					
53961 KUYPERS CONSULTING INC											
3702012	2304094	12/15/2022		011323		440.00		01/13/2023	INV	APP	FES-ZONES OF REGULATION WEBINA
INVOICE:4139			CHECKDATE:								
48609 LAFORCE, INC											
3702105		12/09/2022		011323		603.00		01/13/2023	INV	APP	CMS-LOCK CONTROLLER WO# 906210
INVOICE:1208560			CHECKDATE:								
3702395	2304228	12/21/2022		011323		1,500.00		01/13/2023	INV	APP	CEMS-Parts to repair Main Door
INVOICE:1209554			CHECKDATE:								
3702417	2304229	12/27/2022		011323		768.00		01/13/2023	INV	APP	GMS - Lock - per Mike Brinthau
INVOICE:1209728			CHECKDATE:								
						2,871.00					
22670 LAKESHORE LEARNING MATERIALS											
3702152	2304063	12/09/2022		011323		32.28		01/13/2023	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:121422120922			CHECKDATE:								
3702418	2304194	12/12/2022		011323		455.58		01/13/2023	INV	APP	BES-LL439 RHYMING SOUNDS MAGNE
INVOICE:170959121222			CHECKDATE:								
3702181	2304298	12/17/2022		011323		365.61		01/13/2023	INV	APP	MES-GRANT - ANNE ONEY
INVOICE:254888121722			CHECKDATE:								
						853.47					
26980 LYNCH ENTERPRISES											
3701992	2304264	12/14/2022		011323		417.75		01/13/2023	INV	APP	BMS-MULTIPLE RECEIPT FORMS
INVOICE:73826			CHECKDATE:								
42230 MACGILL & CO., WILLIAM V.											
3702107	2303838	11/29/2022		011323		495.62		01/13/2023	INV	APP	EES-MACGILL SUPPLY ORDER FOR S
INVOICE:IN0818190			CHECKDATE:								
3702106	2304168	12/19/2022		011323		90.56		01/13/2023	INV	APP	EES-FIRST AID ROOM SUPPLIES
INVOICE:IN0819634			CHECKDATE:								
3702108	2304169	12/19/2022		011323		250.79		01/13/2023	INV	APP	GES-Thermometer - Everett
INVOICE:IN0819660			CHECKDATE:								
						836.97					
51621 MARBLESOFT											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702153	2304280	12/13/2022		011323		89.70		01/13/2023	INV	APP	SPED-South - Keyguard
INVOICE:00033249			CHECKDATE:								
48860 JOHN MEFFORD											
3702240		12/16/2022		011323E		373.00		01/13/2023	INV	APP	STEVENSON SITE VISIT
INVOICE:111622			CHECKDATE:								
55027 MEAGAN MEINTS											
3702253		12/16/2022		011323E		170.55		01/13/2023	INV	APP	MILEAGE/OCT
INVOICE:101222			CHECKDATE:								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3702109	2301313	12/12/2022		011323		196.00		01/13/2023	INV	APP	CMS-COPY CHARGES
INVOICE:INV3823336			CHECKDATE:								
3702182	2300647	12/19/2022		011323		211.00		01/13/2023	INV	APP	BMS-COPIER NEEDS
INVOICE:INV3829419			CHECKDATE:								
						407.00					
27030 MOBILCOMM INC											
3702183	2304164	12/14/2022		011323		161.85		01/13/2023	INV	APP	MES-RADIO BATTERIES
INVOICE:1060411			CHECKDATE:								
46020 LAURA MOSQUEDA											
3702241		12/20/2022		011323E		37.54		01/13/2023	INV	APP	MILEAGE/DEC
INVOICE:121922			CHECKDATE:								
53160 MOVIN' OM, LLC (I)											
3702419	2302219	01/03/2023		011323		1,687.81		01/13/2023	INV	APP	SPED-O&M 22-23
INVOICE:430			CHECKDATE:								
50136 NAPA AUTO PARTS											
3702157	2300204	12/14/2022		011323		70.92		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:252869			CHECKDATE:								
3702158	2300204	12/14/2022		011323		63.95		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:252871			CHECKDATE:								
3702155	2300630	12/15/2022		011323		264.23		01/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:252957			CHECKDATE:								
3702156	2300630	12/15/2022		011323		30.71		01/13/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:252962			CHECKDATE:								
3702162	2300204	12/15/2022		011323		9.20		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:252963			CHECKDATE:								
3702160	2300204	12/15/2022		011323		720.00		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:252969			CHECKDATE:								
3702163	2300204	12/15/2022		011323		156.78		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:252972			CHECKDATE:								
3702159	2300204	12/15/2022		011323		110.64		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:252976			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702171	2300204	12/15/2022		011323		-40.95		12/15/2022	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:252988			CHECKDATE:								
3702161	2300204	12/15/2022		011323		39.60		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:253016			CHECKDATE:								
3702164	2300204	12/16/2022		011323		186.72		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:253049			CHECKDATE:								
						1,611.80					
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)											
3702165	2304092	12/06/2022		011323		372.00		01/13/2023	INV	APP	SCES - ARROWS FOR ARCHERY
INVOICE:274268			CHECKDATE:								
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3702184	2302157	09/02/2022		011323		280.00		01/13/2023	INV	APP	IG-Holly Jones Conference
INVOICE:CI0189384			CHECKDATE:								
53926 CRISELDA NELSON											
3702242		12/19/2022		011323E		14.26		01/13/2023	INV	APP	MILEAGE/NOV
INVOICE:110222			CHECKDATE:								
51761 NOETIC LEARNING LLC											
3702185	2304281	12/15/2022		011323		50.00		01/13/2023	INV	APP	CES-CURRICULUM MATERIAL
INVOICE:201882			CHECKDATE:								
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3702186	2301445	12/21/2022		011323		32,750.00		01/13/2023	INV	APP	DIST-NKCES MEMBERSHIP DUES 22-
INVOICE:36873			CHECKDATE:								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
3701993	2303765	12/15/2022		011323		30.00		01/13/2023	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028296			CHECKDATE:								
44175 OFFICE DEPOT INC											
3702170	2302710	10/12/2022		011323		3,359.20		12/06/2022	INV	APP	SES-copy papers(2879.20)
INVOICE:272544757001			CHECKDATE:								
3702195	2303351	10/28/2022		011323		25.14		01/13/2023	INV	APP	SCIENCE CLASSROOM SUPPLIES/EDM
INVOICE:274151433001			CHECKDATE:								
3702196	2303351	11/23/2022		011323		5.47		01/13/2023	INV	APP	SCIENCE CLASSROOM SUPPLIES/EDM
INVOICE:274151433002			CHECKDATE:								
3702539	2303667	11/12/2022		011323		8.36		01/13/2023	INV	APP	Family Math Night Materials-NH
INVOICE:276317270001			CHECKDATE:								
3702538	2303667	11/14/2022		011323		8.12		01/13/2023	INV	APP	Family Math Night Materials-NH
INVOICE:276317272001			CHECKDATE:								
3702537	2303667	11/22/2022		011323		8.36		01/13/2023	INV	APP	Family Math Night Materials-NH
INVOICE:276317272002			CHECKDATE:								
3702536	2303667	12/02/2022		011323		8.36		01/13/2023	INV	APP	Family Math Night Materials-NH
INVOICE:276317272003			CHECKDATE:								
3702535	2303667	12/14/2022		011323		8.06		01/13/2023	INV	APP	Family Math Night Materials-NH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:276317272004			CHECKDATE:								
3702534	2303667	12/20/2022		011323		8.35		01/13/2023	INV	APP	Family Math Night Materials-NH
INVOICE:276317272005			CHECKDATE:								
3702119	2303665	11/14/2022		011323		162.27		01/13/2023	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:276317286001			CHECKDATE:								
3702118	2303665	11/14/2022		011323		17.49		01/13/2023	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:276317291001			CHECKDATE:								
3702117	2303665	11/15/2022		011323		8.36		01/13/2023	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:276317386002			CHECKDATE:								
3702112	2304226	12/12/2022		011323		338.42		01/13/2023	INV	APP	DO-Supplies for Copy Room
INVOICE:276886315001			CHECKDATE:								
3702114	2303775	11/21/2022		011323		28.49		01/13/2023	INV	APP	SUPPLIES-CES
INVOICE:276928823001			CHECKDATE:								
3702115	2303775	11/21/2022		011323		50.73		01/13/2023	INV	APP	SUPPLIES-CES
INVOICE:276928831001			CHECKDATE:								
3702113	2303775	11/22/2022		011323		12.29		01/13/2023	INV	APP	SUPPLIES-CES
INVOICE:276928853001			CHECKDATE:								
3702552	2303811	11/23/2022		011323		194.87		01/13/2023	INV	APP	YES-Academic Team Name Plates
INVOICE:277847503001			CHECKDATE:								
3702553	2303695	11/15/2022		011323		410.67		01/13/2023	INV	APP	English Classroom Supplies/Sch
INVOICE:277881348001			CHECKDATE:								
3702554	2303695	11/16/2022		011323		47.90		01/13/2023	INV	APP	English Classroom Supplies/Sch
INVOICE:277881349001			CHECKDATE:								
3701997	2304051	12/02/2022		011323		486.92		01/13/2023	INV	APP	LSS SUPPLIES
INVOICE:277967407001			CHECKDATE:								
3701996	2304051	12/02/2022		011323		402.27		01/13/2023	INV	APP	LSS SUPPLIES
INVOICE:277967408001			CHECKDATE:								
3702551	2303841	11/22/2022		011323		3.52		01/13/2023	INV	APP	YES-Post It Notes
INVOICE:278014291001			CHECKDATE:								
3702111	2303488	12/09/2022		011323		135.00		01/13/2023	INV	APP	NHES-Goble - Book Shelves
INVOICE:278575218001			CHECKDATE:								
3702420	2304320	12/18/2022		011323		299.95		01/13/2023	INV	APP	MES-GRANT - ANNE ONEY
INVOICE:279534646001			CHECKDATE:								
3702423	2304319	12/15/2022		011323		18.27		01/13/2023	INV	APP	NPES-Classroom supplies Watson
INVOICE:279534855001			CHECKDATE:								
3702194	2304328	12/15/2022		011323		56.86		01/13/2023	INV	APP	Supplies - Michels-GES
INVOICE:279534994001			CHECKDATE:								
3702193	2304328	12/16/2022		011323		71.82		01/13/2023	INV	APP	Supplies - Michels-GES
INVOICE:279534994002			CHECKDATE:								
3702421	2304334	12/15/2022		011323		66.98		01/13/2023	INV	APP	TRANS-TRAINING DEPT - LABELS N
INVOICE:279535552001			CHECKDATE:								
3702200	2304348	12/15/2022		011323		190.53		01/13/2023	INV	APP	SUPPLIES-CES
INVOICE:279535656001			CHECKDATE:								
3702199	2304348	12/16/2022		011323		26.99		01/13/2023	INV	APP	SUPPLIES-CES
INVOICE:279535660001			CHECKDATE:								
3702169	2303935	12/06/2022		011323		-88.19		12/06/2022	CRM	APP	CR-CMS-SUPPLIES - KING
INVOICE:279736383001			CHECKDATE:								
3702478	2304174	12/09/2022		011323		249.80		01/13/2023	INV	APP	Supplies - Greenwood/Mickelson
INVOICE:279867652001			CHECKDATE:								
3702479	2304174	12/09/2022		011323		35.79		01/13/2023	INV	APP	Supplies - Greenwood/Mickelson
INVOICE:279867654001			CHECKDATE:								
3702192	2304198	12/09/2022		011323		13.99		01/13/2023	INV	APP	Student Use Supplies for Stude
INVOICE:279867787001			CHECKDATE:								
3702191	2304198	12/08/2022		011323		24.01		01/13/2023	INV	APP	Student Use Supplies for Stude
INVOICE:279867790001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702002	2304197	12/08/2022		011323		132.55		01/13/2023	INV	APP	ART SUPPLY ORDER-EES
INVOICE:279867849001			CHECKDATE:								
3702003	2304197	12/08/2022		011323		57.25		01/13/2023	INV	APP	ART SUPPLY ORDER-EES
INVOICE:279867852001			CHECKDATE:								
3702013	2304197	12/08/2022		011323		31.99		01/13/2023	INV	APP	EES-ART SUPPLY ORDER
INVOICE:279867858001			CHECKDATE:								
3701995	2304176	12/08/2022		011323		51.02		01/13/2023	INV	APP	SES-school supplies(51.02)
INVOICE:279867888001			CHECKDATE:								
3702187	2304200	12/08/2022		011323		104.24		01/13/2023	INV	APP	RHS-World Language Classroom S
INVOICE:279867926001			CHECKDATE:								
3702262	2303743	11/30/2022		011323		30.29		01/13/2023	INV	APP	LES-OFFICE DEPOT FINE ARTS
INVOICE:280905979001			CHECKDATE:								
3702198	2304253	12/12/2022		011323		1,140.31		01/13/2023	INV	APP	ITEM: Office Depot(R) Brand P
INVOICE:281350917001			CHECKDATE:								
3702197	2304253	12/12/2022		011323		27.98		01/13/2023	INV	APP	ITEM: Office Depot(R) Brand P
INVOICE:281350918001			CHECKDATE:								
3701994	2304242	12/09/2022		011323		107.19		01/13/2023	INV	APP	GMS-TWADDELL
INVOICE:281561810001			CHECKDATE:								
3702189	2304076	12/05/2022		011323		23.00		01/13/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:281599395001			CHECKDATE:								
3702190	2304076	12/07/2022		011323		21.39		01/13/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:281599397001			CHECKDATE:								
3702188	2304076	12/03/2022		011323		27.39		01/13/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:281599398001			CHECKDATE:								
3701999	2304084	12/05/2022		011323		123.86		01/13/2023	INV	APP	MARQUA/CASSON ORDER-GMS
INVOICE:281599458001			CHECKDATE:								
3702000	2304084	12/07/2022		011323		107.50		01/13/2023	INV	APP	MARQUA/CASSON ORDER-GMS
INVOICE:281599460001			CHECKDATE:								
3701998	2304084	12/03/2022		011323		138.88		01/13/2023	INV	APP	MARQUA/CASSON ORDER-GMS
INVOICE:281599461001			CHECKDATE:								
3702001	2304084	12/03/2022		011323		36.99		01/13/2023	INV	APP	MARQUA/CASSON ORDER-GMS
INVOICE:281599462001			CHECKDATE:								
3702422	2304271	12/13/2022		011323		122.85		01/13/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:281617788001			CHECKDATE:								
3702476	2304272	12/13/2022		011323		211.98		01/13/2023	INV	APP	OFFICE SUPPLIES-BES
INVOICE:281617815001			CHECKDATE:								
3702477	2304272	12/13/2022		011323		293.67		01/13/2023	INV	APP	OFFICE SUPPLIES-BES
INVOICE:281617817001			CHECKDATE:								
3702427	2304124	12/06/2022		011323		189.16		01/13/2023	INV	APP	UA TEAM CLASSROOM SUPPLIES-CEM
INVOICE:282498030001			CHECKDATE:								
3702426	2304124	12/15/2022		011323		51.39		01/13/2023	INV	APP	UA TEAM CLASSROOM SUPPLIES-CEM
INVOICE:282498030002			CHECKDATE:								
3702167	2304130	12/08/2022		011323		59.94		01/13/2023	INV	APP	OES-CLASSROOM NEEDS (WHITIS)
INVOICE:282498085001			CHECKDATE:								
3702116	2303665	12/14/2022		011323		5.10		01/13/2023	INV	APP	MISCELLANEOUS OFFICE SUPPLIES-
INVOICE:282891459001			CHECKDATE:								
3702168	2304358	12/16/2022		011323		45.14		01/13/2023	INV	APP	GES-Supplies - Storer
INVOICE:283231860001			CHECKDATE:								
3702166	2304356	12/16/2022		011323		439.20		01/13/2023	INV	APP	SCES - CALCULATORS FOR 5TH GRA
INVOICE:283231861001			CHECKDATE:								
3702533	2304419	12/20/2022		011323		28.19		01/13/2023	INV	APP	CMS-SUPPLIES - STEFFEN
INVOICE:284018913001			CHECKDATE:								
						10,313.87					

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702201	2303034	10/28/2022		011323		70.36		01/13/2023	INV	APP	NHES-Other Student Activites
INVOICE:719988365-03			CHECKDATE:								
3702006	2304195	12/09/2022		011323		94.85		01/13/2023	INV	APP	KES-CONSUMABLE THIRD GRADE CHR
INVOICE:721694052-01			CHECKDATE:								
						165.21					
51417 OVEC-OHIO VALLEY EDUCATIONAL COOP											
3702005	2301784	12/14/2022		011323		1,100.00		01/13/2023	INV	APP	BMS-STACIE KEGLEY PD COGNITIVE
INVOICE:11774			CHECKDATE:								
53662 OVERHEAD DOOR COMPANY OF NKY											
3702202	2304027	12/14/2022		011323		1,600.00		01/13/2023	INV	APP	GMS - Replace Garage Door Mowe
INVOICE:NIN0007183			CHECKDATE:								
54047 PACE ANALYTICAL SERVICES LLC											
3702480	2300654	12/31/2022		011323		31.93		01/13/2023	INV	APP	KES Water Sampling for FY23
INVOICE:2300031-44			CHECKDATE:								
18190 J. W. PEPPER											
3702203	2301651	08/29/2022		011323		82.98		01/13/2023	INV	APP	CHOIR MUSIC FOR STUDENTS-BMS
INVOICE:364478243			CHECKDATE:								
3702204	2301651	08/29/2022		011323		193.37		01/13/2023	INV	APP	CHOIR MUSIC FOR STUDENTS-BMS
INVOICE:364478432			CHECKDATE:								
						276.35					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3702527	2300225	12/27/2022		011323		225.00		01/13/2023	INV	APP	DO-Blanket P.O. for lease
INVOICE:1022220924			CHECKDATE:								
3702528	2300149	12/26/2022		011323		196.98		01/13/2023	INV	APP	CEMS-QUARTERLY LEASE AGREEMENT
INVOICE:3316823466			CHECKDATE:								
						421.98					
48352 PLEASANT VALLEY OUTDOOR POWER											
3702060		12/08/2022		011323		133.16		01/13/2023	INV	APP	EES-SERVICE MOWERS WO# 9522123
INVOICE:8380			CHECKDATE:								
31510 PRO SOURCE											
3702205	2300364	12/19/2022		011323		312.87		01/13/2023	INV	APP	IG-Admin Copier
INVOICE:1653554			CHECKDATE:								
52246 PROJECT LEAD THE WAY INC (C)											
3702007	2304186	12/16/2022		011323		9,874.00		01/13/2023	INV	APP	BCHS-SUPPLIES FOR JAY VANRYZIN
INVOICE:375539			CHECKDATE:								
54363 QUADIENT LEASING USA INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702529	2300404	12/25/2022		011323		221.61		01/13/2023	INV	APP	IG-Lease for stamp machine
INVOICE:N9730769			CHECKDATE:								
54852 RAPTOR TECHNOLOGIES LLC											
3702207	2304190	12/09/2022		011323		110.00		01/13/2023	INV	APP	OES-RAPTOR VISITOR BADGES (WHI
INVOICE:INV57797			CHECKDATE:								
43482 REALLY GOOD STUFF LLC											
3702481	2304119	12/07/2022		011323		719.43		01/13/2023	INV	APP	SEL SUPPLIES FOR STUDENTS/FAMI
INVOICE:8132646			CHECKDATE:								
3702208	2304170	12/07/2022		011323		316.19		01/13/2023	INV	APP	MES-CLASSROOM
INVOICE:8133205			CHECKDATE:								
						1,035.62					
45566 RENAISSANCE LEARNING INC											
3702209	2304389	12/19/2022		011323		777.28		01/13/2023	INV	APP	MES-STAR READING/MATH FOR 1ST
INVOICE:INV5276345			CHECKDATE:								
17320 RICOH USA INC											
3702210	2300254	12/11/2022		011323		103.28		01/13/2023	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5066336818			CHECKDATE:								
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3702325	2304437	12/14/2022		011323		110.00		01/13/2023	INV	APP	IG-Registration Vex
INVOICE:62097336			CHECKDATE:								
54948 JULIE RUBEMEYER											
3702243		12/16/2022		011323E		38.64		01/13/2023	INV	APP	MILEAGE/DEC
INVOICE:121422			CHECKDATE:								
33750 RUMPKE CONSOLIDATED COMPANIES											
3702530		12/28/2022		011323		9,358.72		01/13/2023	INV	APP	MTHLY BILLS
INVOICE:122822			CHECKDATE:								
26330 RUSH TRUCK CENTER/CINCINNATI											
3702211	2300197	12/14/2022		011323		1,033.54		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3030546515			CHECKDATE:								
3702212	2300197	12/14/2022		011323		1,236.13		01/13/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3030550619			CHECKDATE:								
						2,269.67					
46440 WILLIAM H SADLIER, INC											
3702263	2302975	11/09/2022		011323		2,847.29		01/13/2023	INV	APP	RHS-English Classroom Vocabula
INVOICE:110922			CHECKDATE:								
51562 DAVID A SCHNEIDER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702254		12/16/2022		011323E		202.63		01/13/2023	INV	APP	IC INTERCHANGE
INVOICE:121822			CHECKDATE:								
34520 SCHOLASTIC INC.											
3702482	2304408	12/20/2022		011323		67.19		01/13/2023	INV	APP	GES-Storyworks 4-6
INVOICE:M73524647			CHECKDATE:								
54511 SCHOOL SPECIALTY LLC											
3702276	2301514	08/26/2022		011323		928.81		01/13/2023	INV	APP	Huff - Art Supplies-NHES
INVOICE:208130761929			CHECKDATE:								
3702278	2301514	08/29/2022		011323		231.92		01/13/2023	INV	APP	Huff - Art Supplies-NHES
INVOICE:208130784139			CHECKDATE:								
3702275	2301794	09/03/2022		011323		2.77		01/13/2023	INV	APP	Art Order-GMS
INVOICE:208130841906			CHECKDATE:								
3702277	2301514	09/07/2022		011323		133.60		01/13/2023	INV	APP	Huff - Art Supplies-NHES
INVOICE:208130862812			CHECKDATE:								
3702272	2301794	09/08/2022		011323		309.71		01/13/2023	INV	APP	Art Order-GMS
INVOICE:208130875530			CHECKDATE:								
3702271	2301794	09/14/2022		011323		409.39		01/13/2023	INV	APP	Art Order-GMS
INVOICE:208130940913			CHECKDATE:								
3702279	2302225	09/19/2022		011323		346.73		01/13/2023	INV	APP	twaddelll order-GMS
INVOICE:208130996647			CHECKDATE:								
3702267	2302284	09/21/2022		011323		170.20		01/13/2023	INV	APP	PAC - headphones/chewies
INVOICE:208131024657			CHECKDATE:								
3702281	2302225	09/23/2022		011323		5.08		01/13/2023	INV	APP	twaddelll order-GMS
INVOICE:208131049136			CHECKDATE:								
3702266	2302284	09/26/2022		011323		236.88		01/13/2023	INV	APP	PAC - headphones/chewies
INVOICE:208131070982			CHECKDATE:								
3702274	2301794	09/30/2022		011323		60.04		01/13/2023	INV	APP	Art Order-GMS
INVOICE:208131130322			CHECKDATE:								
3702280	2302225	10/06/2022		011323		10.71		01/13/2023	INV	APP	twaddelll order-GMS
INVOICE:208131174124			CHECKDATE:								
3702213	2304055	12/05/2022		011323		53.28		01/13/2023	INV	APP	MES-CLASSROOM
INVOICE:208131230581			CHECKDATE:								
3702273	2301794	10/31/2022		011323		78.14		01/13/2023	INV	APP	Art Order-GMS
INVOICE:208131345115			CHECKDATE:								
3702485	2303739	11/17/2022		011323		197.88		01/13/2023	INV	APP	READING WORKBOOKS-KES
INVOICE:208131452103			CHECKDATE:								
3702555	2303801	11/22/2022		011323		155.84		01/13/2023	INV	APP	GES-Supplies - McMahan/Allen
INVOICE:208131471867			CHECKDATE:								
3702484	2303739	12/01/2022		011323		28.27		01/13/2023	INV	APP	READING WORKBOOKS-KES
INVOICE:208131513621			CHECKDATE:								
3702269	2302284	12/05/2022		011323		407.08		01/13/2023	INV	APP	PAC - headphones/chewies
INVOICE:208131530060			CHECKDATE:								
3702265	2302284	12/05/2022		011323		-170.20		12/05/2022	CRM	APP	CR-PAC - headphones/chewies
INVOICE:208131534381			CHECKDATE:								
3702264	2302284	12/05/2022		011323		-236.88		12/05/2022	CRM	APP	CR-PAC - headphones/chewies
INVOICE:208131534382			CHECKDATE:								
3702214	2304095	12/07/2022		011323		93.38		01/13/2023	INV	APP	MES-STEAM CLASSROOM
INVOICE:208131549705			CHECKDATE:								
3702270	2302284	12/07/2022		011323		-407.08		01/13/2023	CRM	APP	PAC - headphones/chewies
INVOICE:208131550206			CHECKDATE:								

JANUARY 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702483	2303739	12/09/2022		011323		28.27		01/13/2023	INV	APP	READING WORKBOOKS-KES
INVOICE:208131565052			CHECKDATE:								
3702268	2302284	12/20/2022		011323		407.08		01/13/2023	INV	APP	PAC - headphones/chewies
INVOICE:59874993			CHECKDATE:								
						3,480.90					
54351 MATTHEW SHAFER											
3702244		12/16/2022		011323E		684.88		01/13/2023	INV	APP	STEVENSON SITE VISIT
INVOICE:111622			CHECKDATE:								
52159 JOHN SIEDENBERG DESIGN											
3702008	2304282	12/12/2022		011323		3,097.00		01/13/2023	INV	APP	RHS-Drama Play Eurydice Set De
INVOICE:111322			CHECKDATE:								
53543 SIGN BABY SIGN LLC											
3702329	2302186	01/04/2023		011323		3,003.00		01/13/2023	INV	APP	SPED-Sign Baby Aides 22-23
INVOICE:SBS-010423			CHECKDATE:								
3702330	2302185	01/04/2023		011323		5,824.00		01/13/2023	INV	APP	SPED-Interpreters 22-23
INVOICE:SBS-010423A			CHECKDATE:								
						8,827.00					
46071 SILCO FIRE PROTECTION CO											
3702500	2304391	12/28/2022		011323		230.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2472555			CHECKDATE:								
3702501	2304391	12/29/2022		011323		345.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2472648			CHECKDATE:								
3702502	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2473311			CHECKDATE:								
3702490	2304391	12/28/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2473312			CHECKDATE:								
3702487	2304391	12/28/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2473313			CHECKDATE:								
3702489	2304391	12/28/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2473314			CHECKDATE:								
3702491	2304391	12/28/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2473315			CHECKDATE:								
3702503	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474005			CHECKDATE:								
3702504	2304391	12/30/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474006			CHECKDATE:								
3702488	2304391	12/28/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474007			CHECKDATE:								
3702505	2304391	12/28/2022		011323		345.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474008			CHECKDATE:								
3702506	2304391	12/30/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474009			CHECKDATE:								
3702507	2304391	12/30/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474010			CHECKDATE:								
3702508	2304391	12/30/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474011			CHECKDATE:								
3702509	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2474012			CHECKDATE:								
3702510	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474013			CHECKDATE:								
3702511	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474014			CHECKDATE:								
3702492	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474015			CHECKDATE:								
3702493	2304391	12/29/2022		011323		345.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474016			CHECKDATE:								
3702494	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474017			CHECKDATE:								
3702495	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474018			CHECKDATE:								
3702496	2304391	12/28/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474019			CHECKDATE:								
3702497	2304391	12/30/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474020			CHECKDATE:								
3702498	2304391	12/29/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474021			CHECKDATE:								
3702499	2304391	12/28/2022		011323		115.00		01/13/2023	INV	APP	Hood Inspections - Winter 2022
INVOICE:2474022			CHECKDATE:								
3702120	2304140	12/12/2022		011323		1,069.50		01/13/2023	INV	APP	FM - Silco Fire & Security
INVOICE:2483242			CHECKDATE:								
						4,749.50					
54936 FARES F DA SILVA											
3702121	2302114	12/16/2022		011323		160.00		01/13/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:95			CHECKDATE:								
54173 SJN DATA CENTER LLC											
3702219	2304188	12/09/2022		011323E		1,619.94		01/13/2023	INV	APP	RHS-Dell 24 Touch Monitors/McQ
INVOICE:INVDRP045106			CHECKDATE:								
3702285	2304152	12/16/2022		011323E		4,505.45		01/13/2023	INV	APP	OMS-Laptops
INVOICE:INVDRP045273			CHECKDATE:								
3702218	2303536	12/16/2022		011323E		901.09		01/13/2023	INV	APP	GMS-LAPTOP FOR LIBRARY
INVOICE:INVDRP045274			CHECKDATE:								
3702542	2304342	12/30/2022		011323E		239.99		01/13/2023	INV	APP	MONITOR FOR THE ATC
INVOICE:INVDRP045577			CHECKDATE:								
						7,266.47					
55028 DENNIS SKETCH											
3702255		12/16/2022		011323E		146.34		01/13/2023	INV	APP	KYCEC CONF
INVOICE:112222			CHECKDATE:								
51422 AMBER SMITH											
3702245		12/19/2022		011323E		5.98		01/13/2023	INV	APP	MILEAGE/DEC
INVOICE:120922			CHECKDATE:								
53467 JENNIFER SMITH											
3702246		12/16/2022		011323E		14.84		01/13/2023	INV	APP	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:081722			CHECKDATE:								
3702247		12/16/2022		011323E		67.31		01/13/2023	INV	APP	MILEAGE/SEPT
INVOICE:092822			CHECKDATE:								
3702248		12/16/2022		011323E		37.72		01/13/2023	INV	APP	MILEAGE/OCT
INVOICE:102622			CHECKDATE:								
						119.87					
36190 SPECIALIZED PLUMBING PARTS											
3702061		12/07/2022		011323		34.88		01/13/2023	INV	APP	BCHS-FAUCET REPAIR WO# 9882116
INVOICE:299772			CHECKDATE:								
3702062		12/08/2022		011323		175.25		01/13/2023	INV	APP	BCHS-RR REPAIR WO# 988212370
INVOICE:299825			CHECKDATE:								
3702063		12/08/2022		011323		151.84		01/13/2023	INV	APP	NHES-SINK REPAIR WO# 988212305
INVOICE:299847			CHECKDATE:								
3702064		12/12/2022		011323		162.00		01/13/2023	INV	APP	BES-FOUNTAIN REPAIR WO# 988210
INVOICE:299895			CHECKDATE:								
3702065		12/12/2022		011323		49.72		01/13/2023	INV	APP	BCHS-FAUCET REPAIR WO#98821240
INVOICE:299899			CHECKDATE:								
3702066		12/12/2022		011323		9.83		01/13/2023	INV	APP	TES-DRAIN REPAIR WO# 988212414
INVOICE:299905			CHECKDATE:								
3702067		12/14/2022		011323		21.26		01/13/2023	INV	APP	BCHS-DRAIN COVER WO# 988212470
INVOICE:299992			CHECKDATE:								
						604.78					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3702513	2303405	11/03/2022		011323		22.09		01/13/2023	INV	APP	PRINTER (NON NETWORK) - NURSE'
INVOICE:3522375968			CHECKDATE:								
3702215	2303650	11/12/2022		011323		3,331.20		01/13/2023	INV	APP	NPES-Copy Paper Student Use
INVOICE:3523052870			CHECKDATE:								
3702217	2303921	11/30/2022		011323		52.42		01/13/2023	INV	APP	FES-MISC SUPPLIES - BATTERIES
INVOICE:3524458593			CHECKDATE:								
3702216	2304038	12/02/2022		011323		36.41		01/13/2023	INV	APP	RHS-FMD Classroom Supplies/Yat
INVOICE:3524673045			CHECKDATE:								
3702122	2304305	12/15/2022		011323		195.93		01/13/2023	INV	APP	LES-STAPLES
INVOICE:3525597609			CHECKDATE:								
3702512	2303405	12/20/2022		011323		279.99		01/13/2023	INV	APP	PRINTER (NON NETWORK) - NURSE'
INVOICE:3525927510			CHECKDATE:								
						3,918.04					
36570 STAR BUILDING MATERIALS											
3702068		11/25/2022		011323		14.40		01/13/2023	INV	APP	RHS-BLOCKS/CATCH BASIN WO# 402
INVOICE:104548KY			CHECKDATE:								
50265 STIGLER SUPPLY COMPANY											
3702069		12/13/2022		011323		211.76		01/13/2023	INV	APP	RCHS-SIGNS WO# 472212135
INVOICE:422323			CHECKDATE:								
51169 STRUCTURED CABLING SYSTEMS											
3702009	2302245	12/07/2022		011323		777.86		01/13/2023	INV	APP	CCMS-AFE CAMERA - BREWER
INVOICE:22107			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44539 THERAPY SHOPPE INC											
3702540	2304421	12/19/2022		011323		87.98		01/13/2023	INV	APP	SPED-Noble - vest
INVOICE:391081			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3702282	2300237	12/08/2022		011323		5.21		01/13/2023	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5917974			CHECKDATE:								
3702283	2300478	12/12/2022		011323		325.44		01/13/2023	INV	APP	EES-TOSHIBA COPY CHARGES
INVOICE:5923448			CHECKDATE:								
						330.65					
7700 TRANE COMPANY											
3702123		12/07/2022		011323		1,425.86		01/13/2023	INV	APP	CHS-AC REPAIR WO# 992211833
INVOICE:13525060			CHECKDATE:								
3702124		12/09/2022		011323		31.56		01/13/2023	INV	APP	CHS-AC REPAIR WO# 992211833
INVOICE:13539312			CHECKDATE:								
3702324	2304098	12/21/2022		011323		15,806.00		01/13/2023	INV	APP	HVAC - Replace Unit @ WRH per
INVOICE:13604181			CHECKDATE:								
						17,263.42					
50647 U-LINE SUPPLIES											
3702541	2304232	12/07/2022		011323		150.64		01/13/2023	INV	APP	MES-GRANT - ANNE ONEY
INVOICE:157355709			CHECKDATE:								
46315 US BANK											
3702220		12/15/2022		011323E		212,604.29		01/13/2023	INV	APP	SERIES 2018 255321000-0123
INVOICE:2168773-1			CHECKDATE:								
3702221		12/15/2022		011323E		83,983.05		01/13/2023	INV	APP	SERIES 2014 211295000-0123
INVOICE:2168773-2			CHECKDATE:								
3702222		12/15/2022		011323E		1,925,755.01		01/13/2023	INV	APP	SERIES 2012B 165062000-0123
INVOICE:2173994-1			CHECKDATE:								
3702223		12/15/2022		011323E		95,521.93		01/13/2023	INV	APP	SERIES 2015 250067000-0123
INVOICE:2173994-2			CHECKDATE:								
3702224		12/15/2022		011323E		147,889.84		01/13/2023	INV	APP	SERIES 2013 202989000-0123
INVOICE:2173994-3			CHECKDATE:								
3702225		12/15/2022		011323E		755,975.65		01/13/2023	INV	APP	SERIES 2017 221418000-0123
INVOICE:2173994-4			CHECKDATE:								
						3,221,729.77					
40880 VALLEY JANITOR SUPPLY											
3702011	2303992	12/02/2022		011323		6,584.03		01/13/2023	INV	APP	WRH - Supplies for Stock per M
INVOICE:248758			CHECKDATE:								
3702010	2303992	12/14/2022		011323		10.89		01/13/2023	INV	APP	WRH - Supplies for Stock per M
INVOICE:248758-1			CHECKDATE:								
3702070		12/07/2022		011323		110.22		01/13/2023	INV	APP	CMS-SCRUBBER PART WO# 42721226
INVOICE:249095			CHECKDATE:								
3702514	2304309	12/28/2022		011323		459.95		01/13/2023	INV	APP	LBES - New ProTeam Upright Vac
INVOICE:249499			CHECKDATE:								

JANUARY 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3702515	2304442	12/28/2022		011323		459.95		01/13/2023	INV	APP	RHS - Vacuum per Scott Dungan
INVOICE:249718			CHECKDATE:								
						7,625.04					
53537 WATCON INC											
3702516	2300862	01/03/2023		011323		1,100.00		01/13/2023	INV	APP	HVAC - FY23 Water Cooler Tower
INVOICE:33023			CHECKDATE:								
54947 STACEY WEBER											
3702249		12/20/2022		011323E		19.32		01/13/2023	INV	APP	MILEAGE/NOV
INVOICE:121922			CHECKDATE:								
41930 WERT MUSIC CO.											
3702517	2206669	12/20/2022		011323		9,384.00		01/13/2023	INV	APP	GMS-Band instruments - ESSER
INVOICE:64824			CHECKDATE:								
42340 WINSTEL CONTROLS											
3702125	2304116	12/06/2022		011323		2,238.61		01/13/2023	INV	APP	HVAC - Actuators for Stock
INVOICE:1067492			CHECKDATE:								
3702518	2304115	12/19/2022		011323		3,111.57		01/13/2023	INV	APP	HVAC - 2 Replacement Units for
INVOICE:1068529			CHECKDATE:								
						5,350.18					
54344 TINA WITHORN											
3702250		12/16/2022		011323E		229.08		01/13/2023	INV	APP	MILEAGE/DEC
INVOICE:121422			CHECKDATE:								
55021 CAROLYN WOLFE											
3702284		12/16/2022		011323E		61.25		01/13/2023	INV	APP	REIMB-NEW BD MEMBER BACKGRD CH
INVOICE:112922			CHECKDATE:								
54884 WOOD & LAMPING, LLP											
3702333	2300764	12/28/2022		011323		4,166.00		01/13/2023	INV	APP	Retainer for SPED Litigation
INVOICE:275806			CHECKDATE:								
51612 WOODBURN PRESS											
3702531	2303680	12/14/2022		011323		3,643.49		01/13/2023	INV	APP	CHS-Publication Materials for
INVOICE:25124			CHECKDATE:								
54417 WRIGHT IMPLEMENT 1 LLC											
3702071		12/08/2022		011323		432.30		01/13/2023	INV	APP	EES-MOWER SERVICE WO# 47321238
INVOICE:1963769			CHECKDATE:								
3702072		12/08/2022		011323		106.24		01/13/2023	INV	APP	SES-MOWER SERVICE WO# 47321249
INVOICE:1965197			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						538.54					
48036 CHRISTOPHER ZEIGLER											
3702251		12/16/2022		011323E		399.88		01/13/2023	INV	APP	STEVENSON SITE VISIT
INVOICE:111622			CHECKDATE:								
							399.88				
		374 INVOICES				3,490,961.59					

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