BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270 A-1 ELECTRIC MOTOR SERVICE											
3707768		02/13/2023		031023		1,418.52		03/10/2023	INV	APP	VOC-BOILER PU
INVOICE:65832			CHECKDATE:								
840 ADVANCE LOCK SERVICE, INC.											
3707518		02/09/2023		031023		26.99		03/10/2023	INV	APP	IG-ELEVATOR K
INVOICE:599404			CHECKDATE:								
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3707412	2300337	02/16/2023		031023E		498.50		03/10/2023	INV	APP	STUSER-Interp
INVOICE:434496			CHECKDATE:								
3707927	2305844	02/23/2023		031023E		450.00		03/10/2023	INV	APP	STUSER-Interp
INVOICE:434672			CHECKDATE:								
						948.50					
45404 CAROL ALEXANDER											
3708208		03/01/2023		031023E		146.52		03/10/2023	INV	APP	MILEAGE/JAN-F
INVOICE:022823			CHECKDATE:								
1460 AMERICAN BUS & ACCESSORIES,INC											
3707296	2300144	02/10/2023		031023		214.88		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:243060			CHECKDATE:								
3707297	2300144	02/10/2023		031023		542.75		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:243061			CHECKDATE:								
3707298	2300144	02/10/2023		031023		905.68		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:243062			CHECKDATE:								
3707664	2300144	02/16/2023		031023		230.12		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:243226			CHECKDATE:								
3707665	2300144	02/16/2023		031023		60.30		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:243227			CHECKDATE:								
3707918	2300144	02/21/2023		031023		1,628.19		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:243354			CHECKDATE:								
						3,581.92					
54792 ERICA ANDERSON											
3708005		02/28/2023		031023E		137.12		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
2280 APPLE COMPUTER INC.											
3707659	2305054	01/31/2023		031023E		4,152.00		03/10/2023	INV	APP	BCHS-Macbooks
INVOICE:AL04185655			CHECKDATE:								
3707366	2305055	02/08/2023		031023E		299.00		03/10/2023	INV	APP	SPED-South -
INVOICE:AL05793632			CHECKDATE:								
3707577	2305475	02/15/2023		031023E		69.99		03/10/2023	INV	APP	LSS-HEADSET-
INVOICE:AL07718759			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,520.99					
2720 AT&T											
3707660	2300578	02/07/2023		031023		1,373.21		03/10/2023	INV	APP	MTHLY BILLS-2
INVOICE:02152023			CHECKDATE:								
44469 B & H VIDEO INC											
3707393	2305276	02/08/2023		031023		1,139.88		03/10/2023	INV	APP	Supplies for
INVOICE:210569571			CHECKDATE:								
3707507	2305275	02/16/2023		031023		897.00		03/10/2023	INV	APP	BCHS-PLTWCS-
INVOICE:210803473			CHECKDATE:								
						2,036.88					
3360 BARNES & NOBLE INC											
3707508	2305549	02/20/2023		031023		782.88		03/10/2023	INV	APP	RCHS-ACT Prep
INVOICE:1509264-511550670			CHECKDATE:								
3707711	2305477	02/16/2023		031023		167.76		03/10/2023	INV	APP	LSS-EXCELLENC
INVOICE:1510270-511542198			CHECKDATE:								
3707509	2305408	02/15/2023		031023		334.80		03/10/2023	INV	APP	BCHS-EARLY C
INVOICE:1510746-511537826			CHECKDATE:								
3708129	2305799	02/28/2023		031023		231.60		03/10/2023	INV	APP	READING POWER
INVOICE:1512272-511576626			CHECKDATE:								
3707456	2304491	01/19/2023		031023		6.39		03/10/2023	INV	APP	LSS-GT "PETS"
INVOICE:4380239			CHECKDATE:								
3707580	2305005	01/31/2023		031023		790.90		03/10/2023	INV	APP	CMS-ELA BOOKS
INVOICE:4385664			CHECKDATE:								
3707798	2305193	02/06/2023		031023		979.00		03/10/2023	INV	APP	OES FAMILY NI
INVOICE:4387780			CHECKDATE:								
3708192	2305382	02/08/2023		031023		210.10		03/10/2023	INV	APP	OES-BOOKS FOR
INVOICE:4388816			CHECKDATE:								
3707744	2305281	02/10/2023		031023		975.00		03/10/2023	INV	APP	Books for Sch
INVOICE:4389547			CHECKDATE:								
3707743	2305281	02/14/2023		031023		8,450.00		03/10/2023	INV	APP	Books for Sch
INVOICE:4391893			CHECKDATE:								
3707828	2305336	02/16/2023		031023		465.00		03/10/2023	INV	APP	BES-BOOKS FOR
INVOICE:4392746			CHECKDATE:								
3707829	2305335	02/16/2023		031023		83.36		03/10/2023	INV	APP	BCHS-SUPPLEME
INVOICE:4392747			CHECKDATE:								
						13,476.79					
52570 DANIEL BARNHILL											
3708367		03/02/2023		031023E		434.00		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
50455 LAUREN BARNHILL											
3708209		02/28/2023		031023E		565.00		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
49695 BATTERY MEN											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707519		02/07/2023		031023		449.42		03/10/2023	INV	APP	NHES-SCRUBBER
INVOICE:INV16-702			CHECKDATE:								
54358 KELSEY BENNETT											
3707789		02/24/2023		031023E		82.00		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3707295	2303969	02/09/2023		031023		850.14		03/10/2023	INV	APP	TIRES/MISC TI
INVOICE:5080005740			CHECKDATE:								
46934 BLICK ART MATERIALS											
3707484	2304054	01/25/2023		031023		299.16		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:208570			CHECKDATE:								
3707479	2304054	01/30/2023		031023		-21.14		01/30/2023	CRM	APP	CR-RCHS-ART C
INVOICE:239866			CHECKDATE:								
3707488	2304054	01/31/2023		031023		21.14		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:245480			CHECKDATE:								
3707480	2304054	02/03/2023		031023		-102.20		02/03/2023	CRM	APP	CR-RCHS-ART C
INVOICE:271436			CHECKDATE:								
3707486	2304054	02/06/2023		031023		126.42		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:285247			CHECKDATE:								
3707485	2304054	02/08/2023		031023		138.99		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:299256			CHECKDATE:								
3707871	2305170	02/10/2023		031023		748.78		03/10/2023	INV	APP	RCHS-ARTWORK
INVOICE:312833			CHECKDATE:								
3707872	2305042	02/10/2023		031023		1,746.05		03/10/2023	INV	APP	Art- Martin-C
INVOICE:314474			CHECKDATE:								
3707873	2305042	02/16/2023		031023		125.80		03/10/2023	INV	APP	Art- Martin-C
INVOICE:349243			CHECKDATE:								
3707807	2305516	02/17/2023		031023		266.01		03/10/2023	INV	APP	BCHS-DIGITAL
INVOICE:351582			CHECKDATE:								
3707870	2305585	02/19/2023		031023		2,157.68		03/10/2023	INV	APP	RCHS-ART MATE
INVOICE:359518			CHECKDATE:								
3707490	2304054	12/02/2022		031023		29.01		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:9672486			CHECKDATE:								
3707482	2304054	12/04/2022		031023		731.16		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:967701			CHECKDATE:								
3707487	2304054	12/07/2022		031023		45.40		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:9699253			CHECKDATE:								
3707481	2304054	12/14/2022		031023		-348.98		12/14/2022	CRM	APP	CR-RCHS-ART C
INVOICE:9756800			CHECKDATE:								
3707489	2304054	12/27/2022		031023		21.14		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:9830560			CHECKDATE:								
3707483	2304054	01/11/2023		031023		416.90		03/10/2023	INV	APP	ART CLASSROOM
INVOICE:9914546			CHECKDATE:								
3707491	2304054	01/23/2023		031023		-299.16		03/10/2023	CRM	APP	ART CLASSROOM
INVOICE:9986768			CHECKDATE:								
						6,102.16					
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708116		02/06/2023		031023		515.00		03/10/2023	INV	APP	RCHS-INSPECTI
INVOICE:566888			CHECKDATE:								
53820 BLOOMZ INC											
3707368	2301642	07/26/2022		031023		5,094.00		03/10/2023	INV	APP	YES-I Year Co
INVOICE:4235			CHECKDATE:								
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3707300	2300170	12/15/2022		031023		405.00		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:R100041258:01			CHECKDATE:								
3707301	2300170	02/09/2023		031023		1,330.77		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:X100177370:01			CHECKDATE:								
3707299	2300170	02/01/2023		031023		-839.90		02/01/2023	CRM	APP	CR-BUS REPAIR
INVOICE:X100177421:01			CHECKDATE:								
3707302	2300170	02/07/2023		031023		889.50		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:X100177568:01			CHECKDATE:								
3707666	2300170	02/14/2023		031023		282.54		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:X100177827:01			CHECKDATE:								
3707667	2300170	02/17/2023		031023		117.31		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:X100177990:01			CHECKDATE:								
3707668	2300170	02/17/2023		031023		165.56		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:X100178006:01			CHECKDATE:								
3707669	2300170	02/20/2023		031023		130.26		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:X100178057:01			CHECKDATE:								
						2,481.04					
53596 BLUUM OF MINNESOTA LLC											
3707369	2302013	09/30/2022		031023		6,814.97		03/10/2023	INV	APP	YES-Avant Sub
INVOICE:879743			CHECKDATE:								
4580 BOONE COUNTY FISCAL COURT											
3708051		01/06/2023		031023		3,700.65		03/10/2023	INV	APP	MPWD-LEASE JA
INVOICE:1708			CHECKDATE:								
3708052		02/06/2023		031023		3,700.65		03/10/2023	INV	APP	MPWD-LEASE FE
INVOICE:1738			CHECKDATE:								
3707581		11/30/2022		031023		836.50		03/10/2023	INV	APP	MPWD UTILITIE
INVOICE:1763			CHECKDATE:								
3707582		12/31/2022		031023		1,049.72		03/10/2023	INV	APP	MPWD UTILITIE
INVOICE:1764			CHECKDATE:								
						9,287.52					
4590 BOONE COUNTY HIGH SCHOOL											
3707926	2305621	12/09/2022		031023		95.00		03/10/2023	INV	APP	SBDM BACKGROU
INVOICE:59126			CHECKDATE:								
3707924	2305621	11/22/2022		031023		10.00		03/10/2023	INV	APP	SBDM BACKGROU
INVOICE:88632244			CHECKDATE:								
3707925	2305621	11/23/2022		031023		51.25		03/10/2023	INV	APP	SBDM BACKGROU
INVOICE:UZKY4GSJJH			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						156.25					
4640 BOONE COUNTY WATER DISTRICT											
3708351		02/23/2023		031023W	1014468	28.41	28.41	03/10/2023	DIR	PD	1/3-2/1 0043
INVOICE:00430001 022323		CHECKDATE:03/10/2023									
3708352		02/23/2023		031023W	1014468	28.41	28.41	03/10/2023	DIR	PD	1/3-2/1 0043
INVOICE:00431001 022323		CHECKDATE:03/10/2023									
3708353		02/23/2023		031023W	1014468	28.41	28.41	03/10/2023	DIR	PD	1/11-2/1 004
INVOICE:00431002 022323		CHECKDATE:03/10/2023									
3708354		02/23/2023		031023W	1014468	700.87	700.87	03/10/2023	DIR	PD	1/5-2/2 0043
INVOICE:00431003 022323		CHECKDATE:03/10/2023									
3708362		03/10/2023		031023W	1014468	1.95	1.95	03/10/2023	DIR	PD	MARCH ONLINE
INVOICE:031023		CHECKDATE:03/10/2023									
3708356		02/23/2023		031023W	1014468	58.73	58.73	03/10/2023	DIR	PD	1/3-2/1 2321
INVOICE:23210001 022323		CHECKDATE:03/10/2023									
3708342		02/23/2023		031023W	1014468	58.73	58.73	03/10/2023	DIR	PD	1/3-2/1 3020
INVOICE:30204001 022323		CHECKDATE:03/10/2023									
3708345		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/5-2/2 3603
INVOICE:336031001 022323		CHECKDATE:03/10/2023									
3708346		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/9-2/6 3576
INVOICE:35761001 022323		CHECKDATE:03/10/2023									
3708355		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/5-2/2 3578
INVOICE:35788001 022323		CHECKDATE:03/10/2023									
3708337		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/9-2/3 3579
INVOICE:35792001 022323		CHECKDATE:03/10/2023									
3708341		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/9-2/3 3579
INVOICE:35793001 022323		CHECKDATE:03/10/2023									
3708350		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/5-2/2 3583
INVOICE:35838001 022323		CHECKDATE:03/10/2023									
3708359		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/5-2/2 3586
INVOICE:35868001 022323		CHECKDATE:03/10/2023									
3708361		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/5-2/2 3586
INVOICE:35869001 022323		CHECKDATE:03/10/2023									
3708357		02/23/2023		031023W	1014468	1,030.26	1,030.26	03/10/2023	DIR	PD	1/5-2/2 3599
INVOICE:35999001 022323		CHECKDATE:03/10/2023									
3708340		02/23/2023		031023W	1014468	452.10	452.10	03/10/2023	DIR	PD	1/5-2/2 3600
INVOICE:36000001G 022323		CHECKDATE:03/10/2023									
3708339		02/23/2023		031023W	1014468	301.40	301.40	03/10/2023	DIR	PD	1/5-2/2 3600
INVOICE:36000001M 022323		CHECKDATE:03/10/2023									
3708338		02/23/2023		031023W	1014468	651.06	651.06	03/10/2023	DIR	PD	1/5--2/7 360
INVOICE:36002001 022323		CHECKDATE:03/10/2023									
3708348		02/23/2023		031023W	1014468	103.47	103.47	03/10/2023	DIR	PD	1/5-2/2 3601
INVOICE:36017001 022323		CHECKDATE:03/10/2023									
3708349		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/5-2/2 3601
INVOICE:36018001 022323		CHECKDATE:03/10/2023									
3708344		02/23/2023		031023W	1014468	142.30	142.30	03/10/2023	DIR	PD	1/5-2/2 3602
INVOICE:36023001L 022323		CHECKDATE:03/10/2023									
3708343		02/23/2023		031023W	1014468	569.18	569.18	03/10/2023	DIR	PD	1/5-2/2 3602
INVOICE:36023001R 022323		CHECKDATE:03/10/2023									
3708347		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/5-2/2 3602
INVOICE:36024001 022323		CHECKDATE:03/10/2023									
3708358		02/23/2023		031023W	1014468	456.87	456.87	03/10/2023	DIR	PD	1/5-2/2 3602
INVOICE:36029001 022323		CHECKDATE:03/10/2023									
3708360		02/23/2023		031023W	1014468	58.73	58.73	03/10/2023	DIR	PD	1/4-2/1 0825

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8258001 022323			CHECKDATE:03/10/2023								
						9,239.58					
43005 BOONE CO CLERK											
3708107	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123			CHECKDATE:								
3708108	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123A			CHECKDATE:								
3708109	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123B			CHECKDATE:								
3708110	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123C			CHECKDATE:								
3708111	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123D			CHECKDATE:								
3708112	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123E			CHECKDATE:								
3708113	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123F			CHECKDATE:								
3708114	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123G			CHECKDATE:								
3708115	2305912	03/01/2023		031023		15.00		03/10/2023	INV	APP	NEW BUS REGIS
INVOICE:030123H			CHECKDATE:								
						135.00					
48253 ERIKA BOWLES											
3707973		02/28/2023		031023E		201.52		03/10/2023	INV	APP	MILEAGE/SCHOO
INVOICE:021023			CHECKDATE:								
55088 BROOKS HARPER ENTERPRISES LLC											
3707303	2305310	02/09/2023		031023		4,000.00		03/10/2023	INV	APP	BCHS-BUSINESS
INVOICE:BCHS02092023			CHECKDATE:								
49963 KELLY BUYS											
3708210		02/28/2023		031023E		12.32		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3707661	2304818	02/06/2023		031023		102.96		03/10/2023	INV	APP	RHS-Science C
INVOICE:52048963RI			CHECKDATE:								
45750 CDW GOVERNMENT, INC											
3708134	2304772	01/23/2023		031023		1,282.00		03/10/2023	INV	APP	PROJECTORS-RA
INVOICE:GJ02970			CHECKDATE:								
3707696	2304806	01/26/2023		031023		581.98		03/10/2023	INV	APP	RHS-Principal
INVOICE:GK31999			CHECKDATE:								
3707874	2303957	02/01/2023		031023		-241.53		02/01/2023	CRM	APP	BES-PRINTER
INVOICE:GN15624			CHECKDATE:								
3707701	2305099	02/07/2023		031023		181.92		03/10/2023	INV	APP	LSS-MULTI PLU
INVOICE:GP94323			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707767	2305649	02/08/2023		031023		394.23		03/10/2023	INV	APP	Tech Items/Mc
INVOICE:GR10663			CHECKDATE:								
3707766	2305649	02/10/2023		031023		156.85		03/10/2023	INV	APP	Tech Items/Mc
INVOICE:GR80570			CHECKDATE:								
3707697	2305462	02/10/2023		031023		341.14		03/10/2023	INV	APP	Surge Protect
INVOICE:GS28105			CHECKDATE:								
3707698	2305462	02/14/2023		031023		2,119.83		03/10/2023	INV	APP	Surge Protect
INVOICE:GT03972			CHECKDATE:								
3707713	2305461	02/15/2023		031023		2,800.00		03/10/2023	INV	APP	CHS-Mike Hugh
INVOICE:GV11585			CHECKDATE:								
3707830	2305583	02/21/2023		031023		928.29		03/10/2023	INV	APP	BES-3-NEW PRI
INVOICE:GX02520			CHECKDATE:								
3708133	2304772	02/23/2023		031023		4,487.00		03/10/2023	INV	APP	PROJECTORS-RA
INVOICE:GZ43610			CHECKDATE:								
3708132	2304772	02/24/2023		031023		7,051.00		03/10/2023	INV	APP	PROJECTORS-RA
INVOICE:GZ74425			CHECKDATE:								
3708131	2305187	02/24/2023		031023		1,012.52		03/10/2023	INV	APP	Projector Lam
INVOICE:GZ96346			CHECKDATE:								
3708130	2305187	02/26/2023		031023		92.82		03/10/2023	INV	APP	Projector Lam
INVOICE:HB12729			CHECKDATE:								
3708243	2304179	02/28/2023		031023		-35.60		02/28/2023	CRM	APP	CR-SCES REPLA
INVOICE:HC18948			CHECKDATE:								
						21,152.45					

51507 CENTRAL STATES BUS SALES INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708053	2204680	02/24/2023		031023		215,790.00		03/10/2023	INV	APP	21-22SY NEW B
INVOICE:899449			CHECKDATE:								
3708054	2204680	02/20/2023		031023		431,580.00		03/10/2023	INV	APP	21-22SY NEW B
INVOICE:899449A			CHECKDATE:								
3707304	2300180	02/10/2023		031023		1,092.12		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:IN568449			CHECKDATE:								
3707305	2300180	02/14/2023		031023		177.28		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:IN568575			CHECKDATE:								
3707306	2300180	02/14/2023		031023		47.69		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:IN568581			CHECKDATE:								
3707307	2300180	02/14/2023		031023		862.58		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:IN568582			CHECKDATE:								
3707670	2300180	02/17/2023		031023		2,121.07		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:IN569234			CHECKDATE:								
3707671	2300180	02/17/2023		031023		538.02		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:IN569258			CHECKDATE:								
3707672	2300180	02/17/2023		031023		2,301.00		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:IN569262			CHECKDATE:								
3707673	2300180	02/20/2023		031023		212.50		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:IN569400			CHECKDATE:								
						654,722.26					

52416 APRIL CHAPPELL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708211		03/01/2023		031023E		123.20		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								

49738 CHASE THE CLARKS INC (S)

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708365	2305448	02/20/2023		031023		975.00		02/28/2023	INV	APP	OMS-Class sup
INVOICE:220000079909			CHECKDATE:								
50950 CHICK-FIL-A											
3707640	2305450	02/10/2023		031023		211.92		03/10/2023	INV	APP	YES-BOX LUNCH
INVOICE:038164560			CHECKDATE:								
7800 CINTAS INC./FIRST AID-SAFETY											
3707308	2300208	02/07/2023		031023		30.01		03/10/2023	INV	APP	EQUIPMENT REN
INVOICE:4145846841			CHECKDATE:								
3707309	2300208	02/07/2023		031023		40.61		03/10/2023	INV	APP	EQUIPMENT REN
INVOICE:4145847013			CHECKDATE:								
3707310	2300208	02/14/2023		031023		40.61		03/10/2023	INV	APP	EQUIPMENT REN
INVOICE:4146493629			CHECKDATE:								
3707311	2300208	02/14/2023		031023		30.01		03/10/2023	INV	APP	EQUIPMENT REN
INVOICE:4146493658			CHECKDATE:								
3707675	2300208	02/21/2023		031023		40.61		03/10/2023	INV	APP	EQUIPMENT REN
INVOICE:4147176666			CHECKDATE:								
3707674	2300208	02/21/2023		031023		30.01		03/10/2023	INV	APP	EQUIPMENT REN
INVOICE:4147176686			CHECKDATE:								
						211.86					
8300 COMPLETE PRINTER SOURCE, INC.											
3707394	2305341	02/10/2023		031023		152.99		03/10/2023	INV	APP	YES-Toner Car
INVOICE:511395			CHECKDATE:								
3707471	2304965	02/26/2023		031023		-3.00		02/26/2023	CRM	APP	CR-GES-Toner
INVOICE:C510644-0			CHECKDATE:								
						149.99					
49767 RANDALL K. COOPER HIGH SCHOOL											
3707583	2305147	12/30/2022		031023		51.25		03/10/2023	INV	APP	RCHS-SBDM BAC
INVOICE:UZKY4J28SK			CHECKDATE:								
8860 CORKEN STEEL PRODUCTS CO.											
3707535		02/09/2023		031023		88.85		03/10/2023	INV	APP	TRANS-HEATER
INVOICE:2428197			CHECKDATE:								
3707537		02/10/2023		031023		132.34		03/10/2023	INV	APP	TRANS-HEATER
INVOICE:2429064			CHECKDATE:								
3707536		02/10/2023		031023		20.03		03/10/2023	INV	APP	CHS-HVAC CHEC
INVOICE:2429453			CHECKDATE:								
						241.22					
43176 CORWIN PRESS INC (C)											
3707875	2300155	02/16/2023		031023		97.36		03/10/2023	INV	APP	NHES-Goble -
INVOICE:813887KI			CHECKDATE:								
8940 COUNCIL FOR EXCEPTIONAL CHILDREN											
3707370	2305196	02/01/2023		031023		144.70		03/10/2023	INV	APP	YES-Planners

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:43329			CHECKDATE:								
3707802	2305800	02/24/2023		031023		99.00		03/10/2023	INV	APP	SPED-KY New T
INVOICE:45065			CHECKDATE:								
3707759	2305761	02/23/2023		031023		198.00		03/10/2023	INV	APP	SPED-KY New T
INVOICE:45101			CHECKDATE:								
						441.70					
53695 JOSEPH CRAIG											
3707748		02/17/2023		031023E		800.51		03/10/2023	INV	APP	KMKEA CONF
INVOICE:021123			CHECKDATE:								
45881 CRESCENT SPRINGS HARDWARE INC											
3707769		02/14/2023		031023		92.07		03/10/2023	INV	APP	NPES-MOWER SE
INVOICE:283771			CHECKDATE:								
54857 KEVIN DAILEY											
3708212		02/27/2023		031023E		44.00		03/10/2023	INV	APP	MILEAGE/PD
INVOICE:021623			CHECKDATE:								
44597 DC ELEVATOR CO INC											
3707584	2303181	02/21/2023		031023		2,055.00		03/10/2023	INV	APP	Elevator Repa
INVOICE:347737			CHECKDATE:								
46817 CHRISTINE DEEL											
3707804		02/27/2023		031023E		543.40		03/10/2023	INV	APP	ESEA CONF
INVOICE:020423			CHECKDATE:								
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3707533	2303732	11/30/2022		031023E		155.67		03/10/2023	INV	APP	BES-YEARLY RE
INVOICE:2295654			CHECKDATE:								
3707534	2303732	11/30/2022		031023E		-155.67		03/10/2023	CRM	APP	CR-BES-YEARLY
INVOICE:2295654CR			CHECKDATE:								
3707367	2304740	12/26/2022		031023E		13,658.14		03/10/2023	INV	APP	SES-3rd year
INVOICE:2352482			CHECKDATE:								
						13,658.14					
10700 DEMCO INC											
3707876	2305412	02/14/2023		031023		76.89		03/10/2023	INV	APP	EES-LIBRARY S
INVOICE:7260056			CHECKDATE:								
3708055	2304607	02/14/2023		031023		674.49		03/10/2023	INV	APP	OES-LIBRARY N
INVOICE:7260751			CHECKDATE:								
3708056	2305598	02/22/2023		031023		96.49		03/10/2023	INV	APP	BMS-LIBRARY O
INVOICE:7266071			CHECKDATE:								
						847.87					
54174 ANGELLA M DENNIS											
3707827	2303198	02/24/2023		031023		600.00		03/10/2023	INV	APP	GMS-YOGA

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:022423			CHECKDATE:								
51434 SUSAN DEWS											
3707805		02/27/2023		031023E		55.44		03/10/2023	INV	APP	MILEAGE/JAN-F
INVOICE:022123			CHECKDATE:								
49156 DOCUMENT DESTRUCTION LLC (S)											
3707585	2300391	01/31/2023		031023		45.50		03/10/2023	INV	APP	OMS-Monthly s
INVOICE:164187			CHECKDATE:								
3707996	2300625	02/28/2023		031023		55.00		03/10/2023	INV	APP	BMS-DOCUMENT
INVOICE:165469			CHECKDATE:								
3707994	2300335	02/28/2023		031023		46.50		03/10/2023	INV	APP	LSS-SHRED SER
INVOICE:165471			CHECKDATE:								
3707998	2300390	02/28/2023		031023		45.00		03/10/2023	INV	APP	LES-DOCUMENT
INVOICE:165488			CHECKDATE:								
3708057	2300903	02/28/2023		031023		55.00		03/10/2023	INV	APP	RAJ-Document
INVOICE:165495			CHECKDATE:								
3707995	2300333	02/28/2023		031023		45.50		03/10/2023	INV	APP	RCHS-MONTHLY
INVOICE:165496			CHECKDATE:								
3707997	2301201	02/28/2023		031023		55.00		03/10/2023	INV	APP	YES-Monthly S
INVOICE:165508			CHECKDATE:								
						347.50					
7790 DUKE ENERGY											
3708324		02/27/2023		031023W	1014467	2,303.99	2,303.99	03/10/2023	DIR	PD	1/26-2/23 91
INVOICE:910117305937 022723			CHECKDATE:03/10/2023								
3708323		02/21/2023		031023W	1014467	9,370.62	9,370.62	03/10/2023	DIR	PD	1/19-2/16 91
INVOICE:910117703268 022123			CHECKDATE:03/10/2023								
3708320		02/24/2023		031023W	1014467	8.42	8.42	03/10/2023	DIR	PD	1/26-2/23 91
INVOICE:910117703432 022423			CHECKDATE:03/10/2023								
3708325		02/27/2023		031023W	1014467	1,258.42	1,258.42	03/10/2023	DIR	PD	1/26-2/23 91
INVOICE:910117703531 022723			CHECKDATE:03/10/2023								
3708326		02/24/2023		031023W	1014467	4,974.63	4,974.63	03/10/2023	DIR	PD	1/25-2/22 91
INVOICE:910117703995 022423			CHECKDATE:03/10/2023								
3708327		02/27/2023		031023W	1014467	4,279.29	4,279.29	03/10/2023	DIR	PD	1/25-2/22 91
INVOICE:910117704128 022723			CHECKDATE:03/10/2023								
3708328		02/27/2023		031023W	1014467	1,620.19	1,620.19	03/10/2023	DIR	PD	1/26-2/23 91
INVOICE:910117704194 022723			CHECKDATE:03/10/2023								
3708329		02/28/2023		031023W	1014467	6,413.14	6,413.14	03/10/2023	DIR	PD	12/28-1/25 9
INVOICE:910117704508 022823			CHECKDATE:03/10/2023								
3708321		02/23/2023		031023W	1014467	6,330.25	6,330.25	03/10/2023	DIR	PD	1/24-2/22 91
INVOICE:910117704558E 022323			CHECKDATE:03/10/2023								
3708322		02/23/2023		031023W	1014467	1,046.91	1,046.91	03/10/2023	DIR	PD	1/24-2/22 91
INVOICE:910117704558G 022323			CHECKDATE:03/10/2023								
3708330		02/27/2023		031023W	1014467	69.72	69.72	03/10/2023	DIR	PD	1/27-2/24 91
INVOICE:910117704590 022723			CHECKDATE:03/10/2023								
3708331		02/24/2023		031023W	1014467	1,210.67	1,210.67	03/10/2023	DIR	PD	1/25-2/22 91
INVOICE:910117704681E 022423			CHECKDATE:03/10/2023								
3708332		02/24/2023		031023W	1014467	432.89	432.89	03/10/2023	DIR	PD	1/25-2/22 91
INVOICE:910117704681G 022423			CHECKDATE:03/10/2023								
3708333		02/24/2023		031023W	1014467	10,050.32	10,050.32	03/10/2023	DIR	PD	1/24-2/21 91
INVOICE:910117704780 022423			CHECKDATE:03/10/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708334		03/02/2023		031023W	1014467	7,883.83	7,883.83	03/10/2023	DIR	PD	1/28-2/27 91
INVOICE:910117705476 030223 CHECKDATE:03/10/2023											
3708335		02/17/2023		031023W	1014467	12,063.51	12,063.51	03/10/2023	DIR	PD	1/11-2/8 910
INVOICE:910117705989 021723 CHECKDATE:03/10/2023											
3708336		03/01/2023		031023W	1014467	13,221.70	13,221.70	03/10/2023	DIR	PD	1/26-2/23 91
INVOICE:910117750033 030123 CHECKDATE:03/10/2023											
						82,538.50					
44591 EDUCATIONAL INNOVATIONS											
3707662	2303818	11/22/2022		031023		45.30		03/10/2023	INV	APP	NHES-Anderson
INVOICE:861252-1 CHECKDATE:											
52248 EDVOTEK INC (C)											
3707663	2304630	02/13/2023		031023		259.74		03/10/2023	INV	APP	BCHS-CLASSROO
INVOICE:239361 CHECKDATE:											
47855 THE ENQUIRER											
3707395	2300268	01/31/2023		031023		84.60		03/10/2023	INV	APP	Cin Enq Board
INVOICE:0005338162 CHECKDATE:											
3707396	2304997	01/31/2023		031023		35.08		03/10/2023	INV	APP	Blanket PO fo
INVOICE:0005338162A CHECKDATE:											
						119.68					
46670 ERIC ARMIN INC											
3707714	2305463	02/14/2023		031023		5,304.64		03/10/2023	INV	APP	RHS-Math Clas
INVOICE:INV1237874 CHECKDATE:											
49714 LORA EVANS											
3708042		02/28/2023		031023E		58.56		03/10/2023	INV	APP	MILEAGE/PARKI
INVOICE:021923 CHECKDATE:											
54789 EVERWHITE CORPORATION											
3707702	2304891	01/20/2023		031023		1,468.99		03/10/2023	INV	APP	RAJ-WHITE BOA
INVOICE:0032930-IN CHECKDATE:											
13490 F. D. LAWRENCE ELECTRIC CO.											
3707520		12/01/2022		031023		278.91		03/10/2023	INV	APP	LES-LIGHTS WO
INVOICE:S100842819.001 CHECKDATE:											
3707538		02/09/2023		031023		163.62		03/10/2023	INV	APP	GES-CAFE LIGH
INVOICE:S100853353.001 CHECKDATE:											
3707501		02/16/2023		031023		570.54		03/10/2023	INV	APP	RCHS-INSTALL
INVOICE:S100856385.001 CHECKDATE:											
3707521		02/07/2023		031023		74.03		03/10/2023	INV	APP	RHS-ALARM REP
INVOICE:S100857113.001 CHECKDATE:											
3707522		02/08/2023		031023		96.74		03/10/2023	INV	APP	CMS-INSTALL O
INVOICE:S100857802.001 CHECKDATE:											
3707523		02/08/2023		031023		24.10		03/10/2023	INV	APP	TRANS-OUTLET
INVOICE:S100857982.001 CHECKDATE:											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707770		02/10/2023		031023		1,199.00		03/10/2023	INV	APP	MES-LIGHTS WO
INVOICE:S100858263.001			CHECKDATE:								
3707539		02/10/2023		031023		44.82		03/10/2023	INV	APP	RHS-BLEACHER
INVOICE:S100858600.001			CHECKDATE:								
3707771		02/13/2023		031023		315.22		03/10/2023	INV	APP	RHS-GRNHS LIG
INVOICE:S100858949.001			CHECKDATE:								
						2,766.98					
47606 CHRISTINA FEDDERS											
3707790		02/24/2023		031023E		140.64		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
3708227		02/28/2023		031023E		26.40		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022423			CHECKDATE:								
						167.04					
51028 FEDERAL SUPPLY LLC											
3707315	2305297	02/06/2023		031023		59.76		03/10/2023	INV	APP	Hall - arm/bo
INVOICE:201376-0			CHECKDATE:								
3707314	2305297	02/08/2023		031023		416.00		03/10/2023	INV	APP	Hall - arm/bo
INVOICE:201376-1			CHECKDATE:								
3707313	2305297	02/09/2023		031023		176.00		03/10/2023	INV	APP	Hall - arm/bo
INVOICE:201376-2			CHECKDATE:								
3707312	2305297	02/10/2023		031023		176.00		03/10/2023	INV	APP	Hall - arm/bo
INVOICE:201376-3			CHECKDATE:								
3707415	2305519	02/14/2023		031023		153.00		03/10/2023	INV	APP	SPED-Hall - w
INVOICE:201585-0			CHECKDATE:								
3708046	2305835	02/24/2023		031023		50.99		03/10/2023	INV	APP	SPED-Dankel -
INVOICE:201928-0			CHECKDATE:								
3708047	2305697	02/24/2023		031023		56.33		03/10/2023	INV	APP	SPED-Hornsby/
INVOICE:201929-0			CHECKDATE:								
3708045	2305847	02/27/2023		031023		220.35		03/10/2023	INV	APP	SPED-Hall - c
INVOICE:201966-0			CHECKDATE:								
						1,308.43					
52613 KATIE FELTS											
3708369		03/02/2023		031023E		159.12		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
13750 FERGUSON ENTERPRISES, INC.#1480											
3707524		02/01/2023		031023		166.23		03/10/2023	INV	APP	RAJ-FAUCET RE
INVOICE:0285187			CHECKDATE:								
3707526		02/02/2023		031023		33.99		03/10/2023	INV	APP	OES-RR REPAIR
INVOICE:0289620			CHECKDATE:								
3707529		02/03/2023		031023		387.00		03/10/2023	INV	APP	YES-WATER LEA
INVOICE:0289793			CHECKDATE:								
3707525		02/02/2023		031023		45.36		03/10/2023	INV	APP	RHS-SHOWER HE
INVOICE:0289868			CHECKDATE:								
3707528		02/03/2023		031023		52.70		03/10/2023	INV	APP	RHS-SHOWER HE
INVOICE:0289868-1			CHECKDATE:								
3707527		02/03/2023		031023		49.10		03/10/2023	INV	APP	RHS-SHOWER HE
INVOICE:0291833			CHECKDATE:								

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707540		02/06/2023		031023		6.89		03/10/2023	INV	APP	CHS-FOUNTAIN
INVOICE:0294745			CHECKDATE:								
3707541		02/08/2023		031023		146.67		03/10/2023	INV	APP	CHS-RR REPAIR
INVOICE:0300376			CHECKDATE:								
						887.94					
51506 MICHELLE FESSLER											
3707974		02/28/2023		031023E		157.59		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3707558		01/23/2023		031023		39.56		03/10/2023	INV	APP	FM-SPREADER P
INVOICE:733-209940			CHECKDATE:								
3707557		02/09/2023		031023		115.58		03/10/2023	INV	APP	FM-GREASE/PAR
INVOICE:733-210706			CHECKDATE:								
						155.14					
13950 FLINN SCIENTIFIC INC.											
3707492	2305121	01/31/2023		031023		926.86		03/10/2023	INV	APP	RCHS-SCIENCE
INVOICE:2833540			CHECKDATE:								
3707316	2305197	02/07/2023		031023		3,609.00		03/10/2023	INV	APP	CHS-Perkins -
INVOICE:2835413			CHECKDATE:								
3707576	2305312	02/08/2023		031023		1,399.37		03/10/2023	INV	APP	RAJ-BIOFUELS-
INVOICE:2835973			CHECKDATE:								
3708230	2305707	02/28/2023		031023		171.79		03/10/2023	INV	APP	BCHS-CLASSROO
INVOICE:2842502			CHECKDATE:								
						6,107.02					
13990 FLORENCE HARDWARE											
3707530		02/06/2023		031023		28.17		03/10/2023	INV	APP	FES-CABINET L
INVOICE:450779			CHECKDATE:								
3707531		02/07/2023		031023		20.98		03/10/2023	INV	APP	BCHS-MEASUREM
INVOICE:450816			CHECKDATE:								
3707532		02/08/2023		031023		9.96		03/10/2023	INV	APP	CEMS-SCRUBBER
INVOICE:450836			CHECKDATE:								
3707543		02/08/2023		031023		221.02		03/10/2023	INV	APP	TRANS-HEATER
INVOICE:450844			CHECKDATE:								
3707542		02/08/2023		031023		49.95		03/10/2023	INV	APP	RCHS-BULBS WO
INVOICE:450851			CHECKDATE:								
3707544		02/09/2023		031023		16.99		03/10/2023	INV	APP	RHS-REMOVE DR
INVOICE:450885			CHECKDATE:								
3708373	2305198	02/17/2023		031023		2,315.00		03/10/2023	INV	APP	RHS - Materia
INVOICE:451174			CHECKDATE:								
3707877	2305708	02/23/2023		031023		599.95		03/10/2023	INV	APP	FM 6' Fibergl
INVOICE:451317			CHECKDATE:								
3708376	2305198	02/23/2023		031023		47.59		03/10/2023	INV	APP	RHS - Materia
INVOICE:451336			CHECKDATE:								
3707878	2305623	02/23/2023		031023		119.99		03/10/2023	INV	APP	FM- 6' Fiberg
INVOICE:451355			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,429.60					
14050 FLORENCE WINLECTRIC INC											
3707464		02/15/2023		031023		449.16		03/10/2023	INV	APP	VOC-SWITCH LI
INVOICE:22669202			CHECKDATE:								
3707463		02/17/2023		031023		540.23		03/10/2023	INV	APP	VOC-SWITCH LI
INVOICE:22671902			CHECKDATE:								
						989.39					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3707321	2302423	10/05/2022		031023		2,348.66		03/10/2023	INV	APP	BOOKS FOR LIB
INVOICE:548323			CHECKDATE:								
3707320	2302423	10/12/2022		031023		418.80		03/10/2023	INV	APP	BOOKS FOR LIB
INVOICE:548323A			CHECKDATE:								
3707319	2302423	10/19/2022		031023		1,708.23		03/10/2023	INV	APP	BOOKS FOR LIB
INVOICE:548323B			CHECKDATE:								
3707318	2302423	11/21/2022		031023		774.30		03/10/2023	INV	APP	BOOKS FOR LIB
INVOICE:548323C			CHECKDATE:								
3707317	2302423	02/08/2023		031023		125.77		03/10/2023	INV	APP	BOOKS FOR LIB
INVOICE:549323F			CHECKDATE:								
3708228	2303687	11/29/2022		031023		1,587.71		03/10/2023	INV	APP	LIBRARY BOOKS
INVOICE:583060			CHECKDATE:								
3708229	2303687	12/20/2022		031023		101.39		03/10/2023	INV	APP	LIBRARY BOOKS
INVOICE:583060F			CHECKDATE:								
3707746	2304729	02/03/2023		031023		2,688.39		03/10/2023	INV	APP	GRANT ORDER -
INVOICE:606536			CHECKDATE:								
3707745	2304729	02/13/2023		031023		107.10		03/10/2023	INV	APP	GRANT ORDER -
INVOICE:606536F			CHECKDATE:								
3707738	2305117	02/07/2023		031023		39.95		03/10/2023	INV	APP	Goble - Folle
INVOICE:616386			CHECKDATE:								
3707739	2305117	02/09/2023		031023		33.04		03/10/2023	INV	APP	Goble - Folle
INVOICE:616386F			CHECKDATE:								
3707879	2305242	02/14/2023		031023		92.85		03/10/2023	INV	APP	RHS-Library B
INVOICE:620983F			CHECKDATE:								
						10,026.19					
54650 CHRISTINA FRANCIS											
3708213		03/01/2023		031023E		91.96		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
52240 FRANK'S AUTOBODY CARSTAR (C)											
3707676	2304217	01/26/2023		031023		4,839.57		03/10/2023	INV	APP	BUS# 80 - REP
INVOICE:40348			CHECKDATE:								
43233 FRANKLIN COVEY CLIENT SALES INC											
3707322	2305474	02/15/2023		031023		2,814.00		03/10/2023	INV	APP	LSS-LIM SYMPO
INVOICE:69276800			CHECKDATE:								
3707510	2302647	08/29/2022		031023		7,000.00		03/10/2023	INV	APP	LSS-ST TIM LI
INVOICE:IS10661612A			CHECKDATE:								
3708097		08/16/2022		031023		10,367.00		03/10/2023	INV	APP	RHS-ED CONSUL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:IS10670863			CHECKDATE:								
						20,181.00					
51374 FULLER FORD											
3707919	2300640	02/14/2023		031023		46.00		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:979839			CHECKDATE:								
3707920	2300640	02/21/2023		031023		10.90		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:980420			CHECKDATE:								
						56.90					
46683 GEM CITY TIRES INC											
3707323	2300240	02/09/2023		031023		7,554.95		03/10/2023	INV	APP	BUS TIRES
INVOICE:718522			CHECKDATE:								
3707677	2300240	02/16/2023		031023		7,520.00		03/10/2023	INV	APP	BUS TIRES
INVOICE:718702			CHECKDATE:								
3707921	2300240	02/17/2023		031023		720.00		03/10/2023	INV	APP	BUS TIRES
INVOICE:718726			CHECKDATE:								
						15,794.95					
52961 JESSE GIBBS											
3707975		02/28/2023		031023E		780.69		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
52262 GLOCKNER OIL CO INC (S)											
3707324	2300249	02/10/2023		031023		1,810.70		03/10/2023	INV	APP	BULK OIL-BUSE
INVOICE:388993			CHECKDATE:								
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3707325	2300216	02/07/2023		031023		175.60		03/10/2023	INV	APP	PORT A POTTY
INVOICE:22-41506			CHECKDATE:								
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3707409	2301874	02/14/2023		031023		533.09		03/10/2023	INV	APP	BES-MNTHLY LE
INVOICE:33460659			CHECKDATE:								
15550 GREAT BOOKS FOUNDATION											
3707392	2305414	02/09/2023		031023		1,309.92		03/10/2023	INV	APP	YES-5TH GRADE
INVOICE:SO-0055412			CHECKDATE:								
49463 GREAT LAKES ACE HARDWARE INC											
3707545		02/03/2023		031023		43.96		03/10/2023	INV	APP	RHS-SHOWER HE
INVOICE:2644			CHECKDATE:								
3707549		02/07/2023		031023		27.95		03/10/2023	INV	APP	FES-CABINET L
INVOICE:2654			CHECKDATE:								
3707553		02/08/2023		031023		26.09		03/10/2023	INV	APP	NHES-SEAT REP
INVOICE:2663			CHECKDATE:								
3707554		02/09/2023		031023		8.88		03/10/2023	INV	APP	CO-SHELVES WO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2664			CHECKDATE:								
3707555		02/09/2023		031023		22.36		03/10/2023	INV	APP	BCHS-OUTLET W
INVOICE:2667			CHECKDATE:								
3707556		02/09/2023		031023		25.99		03/10/2023	INV	APP	LES-DRYER VEN
INVOICE:2669			CHECKDATE:								
3707772		02/13/2023		031023		5.39		03/10/2023	INV	APP	NPES-CLOGGED
INVOICE:2673/7130			CHECKDATE:								
3707547		02/06/2023		031023		18.99		03/10/2023	INV	APP	CHS-FOUNTAIN
INVOICE:3611			CHECKDATE:								
3707548		02/06/2023		031023		15.98		03/10/2023	INV	APP	OMS-CABINET L
INVOICE:3615			CHECKDATE:								
3707551		02/08/2023		031023		8.59		03/10/2023	INV	APP	CHS-SINK REPA
INVOICE:3625			CHECKDATE:								
3707550		02/08/2023		031023		15.99		03/10/2023	INV	APP	CHS-SINK REPA
INVOICE:3626			CHECKDATE:								
3707552		02/08/2023		031023		26.57		03/10/2023	INV	APP	GES-RR REPAIR
INVOICE:3629			CHECKDATE:								
3707546		02/10/2023		031023		9.18		03/10/2023	INV	APP	GES-GATE REPA
INVOICE:3641			CHECKDATE:								
3707414		02/16/2023		031023		19.99		03/10/2023	INV	APP	VOC-VENT CAPS
INVOICE:3669			CHECKDATE:								
3707511		02/20/2023		031023		12.58		03/10/2023	INV	APP	TES-REPLACE D
INVOICE:3683			CHECKDATE:								
3707712		02/20/2023		031023		3.59		03/10/2023	INV	APP	VOC-LENS - WO
INVOICE:3685			CHECKDATE:								
3708136		02/20/2023		031023		27.22		03/10/2023	INV	APP	TES-CHANGE DO
INVOICE:3686			CHECKDATE:								
3707586	2301250	02/21/2023		031023		5.98		03/10/2023	INV	APP	SES-supplies
INVOICE:3692			CHECKDATE:								
						325.28					
53831 NICHOLAS GREER											
3707749		02/15/2023		031023E		46.64		03/10/2023	INV	APP	MILEAGE/JAN
INVOICE:013123			CHECKDATE:								
54879 MATTHEW R GROSSER											
3707372	2303305	02/15/2023		031023		325.00		03/10/2023	INV	APP	MQH STAFF DEV
INVOICE:22MQH02-2			CHECKDATE:								
43687 GTB HOLDINGS INC											
3707643	2300850	11/16/2022		031023		5,671.50		03/10/2023	INV	APP	Uniforms/Embr
INVOICE:66040-1			CHECKDATE:								
3707641	2300850	11/16/2022		031023		321.05		03/10/2023	INV	APP	Uniforms/Embr
INVOICE:66040-2			CHECKDATE:								
3707642	2300850	02/15/2023		031023		551.65		03/10/2023	INV	APP	Uniforms/Embr
INVOICE:66040-3			CHECKDATE:								
3707365	2305290	02/16/2023		031023		2,030.00		03/10/2023	INV	APP	CEMS shirts t
INVOICE:66895-1			CHECKDATE:								
						8,574.20					
53778 JAMI HAAS											

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707976		02/27/2023		031023E		57.82		03/10/2023	INV	APP	MILEAGE/JAN-F
INVOICE:021623			CHECKDATE:								
47580 HAND2MIND INC											
3708232	2304661	01/18/2023		031023		392.62		03/10/2023	INV	APP	STEM Classroo
INVOICE:INV000081185			CHECKDATE:								
3708231	2304661	01/19/2023		031023		509.98		03/10/2023	INV	APP	STEM Classroo
INVOICE:INV000081472			CHECKDATE:								
						902.60					
54783 ANN HARKINS											
3707977		02/24/2023		031023E		658.24		03/10/2023	INV	APP	KMEA CONF
INVOICE:021023			CHECKDATE:								
55040 HAYDEN & ROSE BOOKWORKS LLC											
3707337	2305191	02/01/2023		031023		436.00		03/10/2023	INV	APP	RAJ-GRAPHIC N
INVOICE:00010337			CHECKDATE:								
53505 LAUREN HEAD											
3707979		02/24/2023		031023E		52.71		03/10/2023	INV	APP	MILEAGE/JAN
INVOICE:012723			CHECKDATE:								
3707978		02/24/2023		031023E		67.75		03/10/2023	INV	APP	MILEAGE/DEC
INVOICE:121622			CHECKDATE:								
						120.46					
16500 HEINEMANN EDUCATIONAL											
3707326	2305200	02/02/2023		031023		808.50		03/10/2023	INV	APP	FES-WRITING M
INVOICE:7504752			CHECKDATE:								
51152 NICOLE HENDRICKS											
3708214		02/28/2023		031023E		55.00		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
55113 MADISON HERZNER											
3708004		02/28/2023		031023E		171.48		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
51457 JENNIFER HICKEY											
3707758		02/24/2023		031023E		218.12		03/10/2023	INV	APP	ESEA CONF
INVOICE:020423			CHECKDATE:								
49350 JOANNA HOPPER											
3708142		03/01/2023		031023E		105.16		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
53328 MARLA HORNSBY											

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708215		03/01/2023		031023E		96.80		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
44423 HUMAN RELATIONS MEDIA											
3707466	2305368	02/10/2023		031023		156.74		03/10/2023	INV	APP	NPES-THE BASI
INVOICE:3180095			CHECKDATE:								
55106 ALLISON HUNTER											
3707422		01/21/2023		031023E		744.97		03/10/2023	INV	APP	FCCLA CONF
INVOICE:012123			CHECKDATE:								
50354 INFINITE CAMPUS INC.											
3707880	2208158	02/13/2023		031023		8,400.00		03/10/2023	INV	APP	LSS-CUSTOM RE
INVOICE:ANNUAL040645			CHECKDATE:								
54682 INFOHANDLER.COM INC											
3707472		02/15/2023		031023		788.24		02/26/2023	INV	APP	SPED-MEDICAID
INVOICE:22385			CHECKDATE:								
45083 SUE INGLE											
3708006		02/28/2023		031023E		137.12		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
45104 INSECT LORE PRODUCTS INC											
3708233	2305824	02/27/2023		031023		59.99		03/10/2023	INV	APP	NHES-Wells -
INVOICE:INV1849308			CHECKDATE:								
51637 INTERCAMBIO DE COMUNIDADES											
3707327	2304935	01/23/2023		031023		744.54		03/10/2023	INV	APP	RAJ-PARENT IM
INVOICE:68155			CHECKDATE:								
49579 IXL LEARNING											
3708007	2305655	02/27/2023		031023		380.00		03/10/2023	INV	APP	LSS-IXL LIVE
INVOICE:L001392			CHECKDATE:								
3707328	2305380	02/08/2023		031023		1,050.00		03/10/2023	INV	APP	RCHS-IXL LEAR
INVOICE:S459019			CHECKDATE:								
						1,430.00					
18240 JACK'S GLASS SHOP											
3707473	2305123	02/21/2023		031023		556.94		02/26/2023	INV	APP	NHES - Replac
INVOICE:I072854			CHECKDATE:								
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3707773		02/13/2023		031023		128.80		03/10/2023	INV	APP	RCHS-HVAC CHE

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S102741773.001			CHECKDATE:								
52321 JOYLABZ LLC (S)											
3707371	2305225	02/01/2023		031023		29.85		03/10/2023	INV	APP	YES-Technolog
INVOICE:EDU2499			CHECKDATE:								
45178 CARRIE JUDD											
3708216		02/28/2023		031023E		564.61		03/10/2023	INV	APP	KMEA CONF
INVOICE:021023			CHECKDATE:								
51859 DAVID JUMP											
3707750		02/17/2023		031023E		825.95		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
20130 K & R PHOTOGRAPHICS											
3707587	2305629	02/20/2023		031023		1,199.00		03/10/2023	INV	APP	BCHS-SUPPLIES
INVOICE:11022			CHECKDATE:								
44976 KAGAN											
3708144	2305693	02/23/2023		031023		185.00		03/10/2023	INV	APP	LSS-KAGAN SMA
INVOICE:670257			CHECKDATE:								
44912 AMANDA KASSELMANN											
3707980		02/28/2023		031023E		72.00		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
43849 STACIE KEGLEY											
3707757		02/24/2023		031023E		201.52		03/10/2023	INV	APP	MILEAGE/SCHOO
INVOICE:021023			CHECKDATE:								
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3708141	2305751	02/23/2023		031023		420.00		03/10/2023	INV	APP	RHS-KASC Annu
INVOICE:12205351			CHECKDATE:								
3708140	2305750	01/31/2023		031023		420.00		03/10/2023	INV	APP	CEMS-KASC SCH
INVOICE:12205767			CHECKDATE:								
						840.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3708333	2303706	02/03/2023		031023		750.00		02/28/2023	INV	APP	KSBA 2022 WIN
INVOICE:23-01309			CHECKDATE:								
3708315	2304062	02/03/2023		031023		335.00		02/28/2023	INV	APP	KSBA CONF REG
INVOICE:23-01309A			CHECKDATE:								
						1,085.00					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707971	2305260	02/23/2023		031023		120.00		03/10/2023	INV	APP	KMEA ASSESSME
INVOICE:28107			CHECKDATE:								
3707970	2305260	02/23/2023		031023		-110.00		03/10/2023	CRM	APP	KMEA ASSESSME
INVOICE:28108			CHECKDATE:								
						10.00					
46612 KY STATE TREASURER-KY DEPT OF ED											
3707461		02/20/2023		031023		12,557.27		03/10/2023	INV	APP	K.CLARK 2018
INVOICE:022023			CHECKDATE:								
3707494		02/21/2023		031023		373.86		03/10/2023	INV	APP	10EI FUNDS FO
INVOICE:022123			CHECKDATE:								
						12,931.13					
52971 KAER-KY ASSOC F/T EDUC REHAB OF THE BLIND/VI											
3708193	2305929	03/01/2023		031023		340.00		03/10/2023	INV	APP	SPED-KAER 202
INVOICE:56			CHECKDATE:								
45097 KACTE-KY ASSOC FOR CAREER & TECH ED											
3708203	2305580	02/15/2023		031023		300.00		03/10/2023	INV	APP	SUMMER KYACTE
INVOICE:021523			CHECKDATE:								
3708204	2305580	02/15/2023		031023		300.00		03/10/2023	INV	APP	SUMMER KYACTE
INVOICE:021523A			CHECKDATE:								
3708205	2305580	02/17/2023		031023		300.00		03/10/2023	INV	APP	SUMMER KYACTE
INVOICE:021723			CHECKDATE:								
3708206	2305580	03/01/2023		031023		300.00		03/10/2023	INV	APP	SUMMER KYACTE
INVOICE:030123			CHECKDATE:								
3708207	2305580	03/01/2023		031023		300.00		03/10/2023	INV	APP	SUMMER KYACTE
INVOICE:030123A			CHECKDATE:								
						1,500.00					
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3707423	2305589	01/31/2023		031023		214.00		03/10/2023	INV	APP	YES-KYSTE Mem
INVOICE:0130202305			CHECKDATE:								
3707928	2305657	02/20/2023		031023		180.00		03/10/2023	INV	APP	CMS-CONFERENC
INVOICE:0220202302			CHECKDATE:								
3707709	2304430	02/21/2023		031023		235.00		03/10/2023	INV	APP	LSS-KYSTE SPR
INVOICE:0221202307			CHECKDATE:								
						629.00					
47676 FBLA - KENTUCKY/ C/O BRENDA COLVIN											
3707516	2305586	02/12/2023		031023		800.00		03/10/2023	INV	APP	RHS-LAVEC- BU
INVOICE:41865			CHECKDATE:								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3707398	2304373	01/04/2023		031023		499.00		03/10/2023	INV	APP	LSS-KWEL FORU
INVOICE:208025			CHECKDATE:								
51910 KAYLA KING											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708370		03/02/2023		031023E		464.32		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
4880 BRENDA KLAAS											
3708043		02/28/2023		031023E		64.33		03/10/2023	INV	APP	MILEAGE/MEETI
INVOICE:022223			CHECKDATE:								
51160 BETH KOCH											
3707981		02/28/2023		031023E		2,346.00		03/10/2023	INV	APP	VVEX WORLD CH
INVOICE:042823			CHECKDATE:								
49537 DIANA KOZAR											
3707982		02/28/2023		031023E		482.56		03/10/2023	INV	APP	KMEA CONF
INVOICE:21023			CHECKDATE:								
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3708156	2305207	02/06/2023		031023		98.86		03/10/2023	INV	APP	CMS-BEHAVIOR
INVOICE:001403			CHECKDATE:								
3708184	2305560	02/21/2023		031023		241.45		03/10/2023	INV	APP	BES-SNACKS FO
INVOICE:004647			CHECKDATE:								
3708183	2304648	02/21/2023		031023		159.56		03/10/2023	INV	APP	CMS-TERM 3 -
INVOICE:008849			CHECKDATE:								
3708158	2301475	02/06/2023		031023		47.77		03/10/2023	INV	APP	RCHS-FOOD LAB
INVOICE:022727			CHECKDATE:								
3708168	2305423	02/13/2023		031023		157.53		03/10/2023	INV	APP	RCHS-FLORAL A
INVOICE:023918			CHECKDATE:								
3708166	2305488	02/13/2023		031023		83.25		03/10/2023	INV	APP	NPES-Classroo
INVOICE:024272			CHECKDATE:								
3708167	2305529	02/13/2023		031023		268.15		03/10/2023	INV	APP	NHES-4th Grad
INVOICE:029301			CHECKDATE:								
3708171	2305157	02/14/2023		031023		38.94		03/10/2023	INV	APP	RHS-FMD FOODS
INVOICE:033122			CHECKDATE:								
3708169	2305423	02/14/2023		031023		14.74		03/10/2023	INV	APP	RCHS-FLORAL A
INVOICE:034783			CHECKDATE:								
3708147	2304504	01/31/2023		031023		67.37		03/10/2023	INV	APP	RHS-FCS Foods
INVOICE:046926			CHECKDATE:								
3708159	2305156	02/07/2023		031023		136.98		03/10/2023	INV	APP	RHS-FCS Foods
INVOICE:047452			CHECKDATE:								
3708185	2301475	02/22/2023		031023		25.35		03/10/2023	INV	APP	RCHS-FOOD LAB
INVOICE:058155			CHECKDATE:								
3708186	2301475	02/22/2023		031023		59.35		03/10/2023	INV	APP	RCHS-FOOD LAB
INVOICE:058160			CHECKDATE:								
3708170	2301475	02/14/2023		031023		427.20		03/10/2023	INV	APP	RCHS-FOOD LAB
INVOICE:058596			CHECKDATE:								
3708190	2305674	02/23/2023		031023		104.28		03/10/2023	INV	APP	RHS-Science F
INVOICE:058605			CHECKDATE:								
3708187	2305318	02/23/2023		031023		83.70		03/10/2023	INV	APP	CHS-SPED-Jen
INVOICE:059059			CHECKDATE:								
3708160	2301475	02/07/2023		031023		58.62		03/10/2023	INV	APP	RCHS-FOOD LAB
INVOICE:059925			CHECKDATE:								
3708174	2305491	02/15/2023		031023		100.27		03/10/2023	INV	APP	OMS-Science c

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:060556			CHECKDATE:								
3708175	2305490	02/15/2023		031023		199.30		03/10/2023	INV	APP	OMS-Science c
INVOICE:060617			CHECKDATE:								
3708161	2302557	02/08/2023		031023		45.35		03/10/2023	INV	APP	CHS-CTE - Jen
INVOICE:061968			CHECKDATE:								
3708191	2303320	02/23/2023		031023		18.00		03/10/2023	INV	APP	BCHS-supplies
INVOICE:062105			CHECKDATE:								
3708148	2302557	02/01/2023		031023		39.81		03/10/2023	INV	APP	CHS-CTE - Jen
INVOICE:067387			CHECKDATE:								
3708152	2304108	02/01/2023		031023		38.67		03/10/2023	INV	APP	BCHS-DEMONSTR
INVOICE:070112			CHECKDATE:								
3708172	2304213	02/15/2023		031023		369.01		03/10/2023	INV	APP	CEMS-Snacks f
INVOICE:072191			CHECKDATE:								
3708173	2305489	02/15/2023		031023		143.77		03/10/2023	INV	APP	SCES-DRINKS,
INVOICE:075595			CHECKDATE:								
3708188	2304648	02/23/2023		031023		53.75		03/10/2023	INV	APP	CMS-TERM 3 -
INVOICE:077200			CHECKDATE:								
3708162	2305255	02/08/2023		031023		47.92		03/10/2023	INV	APP	OTHER STUD AC
INVOICE:078301			CHECKDATE:								
3708177	2305155	02/16/2023		031023		79.28		03/10/2023	INV	APP	RHS-Raider Ca
INVOICE:091636			CHECKDATE:								
3708176	2302557	02/16/2023		031023		24.11		03/10/2023	INV	APP	CHS-CTE - Jen
INVOICE:091776			CHECKDATE:								
3708165	2305424	02/09/2023		031023		88.24		03/10/2023	INV	APP	CES-FOOD FOR
INVOICE:093510			CHECKDATE:								
3708150	2305155	02/01/2023		031023		82.75		03/10/2023	INV	APP	RHS-Raider Ca
INVOICE:093687			CHECKDATE:								
3708178	2303320	02/16/2023		031023		15.98		03/10/2023	INV	APP	BCHS-supplies
INVOICE:094255			CHECKDATE:								
3708164	2302133	02/09/2023		031023		39.79		03/10/2023	INV	APP	GMS-KROGER FO
INVOICE:095281			CHECKDATE:								
3708151	2301475	02/01/2023		031023		47.61		03/10/2023	INV	APP	RCHS-FOOD LAB
INVOICE:100440			CHECKDATE:								
3708163	2305255	02/09/2023		031023		32.90		03/10/2023	INV	APP	OTHER STUD AC
INVOICE:101381			CHECKDATE:								
3708149	2305206	02/01/2023		031023		344.67		03/10/2023	INV	APP	BES-SNACKS FO
INVOICE:106786			CHECKDATE:								
3708153	2304648	02/02/2023		031023		107.29		03/10/2023	INV	APP	CMS-TERM 3 -
INVOICE:113377			CHECKDATE:								
3708180	2304108	02/17/2023		031023		138.99		03/10/2023	INV	APP	BCHS-DEMONSTR
INVOICE:123262			CHECKDATE:								
3708179	2305422	02/17/2023		031023		121.88		03/10/2023	INV	APP	NPES-FOOD AND
INVOICE:132755			CHECKDATE:								
3708155	2305256	02/03/2023		031023		140.34		03/10/2023	INV	APP	SES-Ehlman -
INVOICE:142875			CHECKDATE:								
3708154	2305157	02/03/2023		031023		377.20		03/10/2023	INV	APP	RHS-FMD FOODS
INVOICE:143230			CHECKDATE:								
3708145	2304911	01/29/2023		031023		66.77		03/10/2023	INV	APP	RHS-Science C
INVOICE:200228			CHECKDATE:								
3708182	2305156	02/20/2023		031023		104.92		03/10/2023	INV	APP	RHS-FCS Foods
INVOICE:236586			CHECKDATE:								
3708181	2303219	02/20/2023		031023		161.43		03/10/2023	INV	APP	RCHS-SCIENCE
INVOICE:241325			CHECKDATE:								
3708157	2301475	02/06/2023		031023		-1.58		03/10/2023	CRM	APP	CR-RCHS-FOOD
INVOICE:CR216692			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,101.52					
52627 MACKENZIE MARTIN-KROHMAN											
3707574		02/22/2023		031023E		543.31		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
51317 CATE KRUTH											
3707983		02/28/2023		031023E		533.84		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3707774		02/13/2023		031023		403.95		03/10/2023	INV	APP	CHS-TRACTOR S
INVOICE:CT1014332-01			CHECKDATE:								
48609 LAFORCE, INC											
3707588	2303569	12/28/2022		031023		2,490.70		03/10/2023	INV	APP	MES-SECURITY
INVOICE:1209873			CHECKDATE:								
55105 REVA "MALLORY" LAKES											
3707391		02/17/2023		031023E		900.18		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
22670 LAKESHORE LEARNING MATERIALS											
3708234	2305230	02/02/2023		031023		21.60		03/10/2023	INV	APP	OES-CLASSROOM
INVOICE:409541020223			CHECKDATE:								
3707329	2305313	02/08/2023		031023		25.56		03/10/2023	INV	APP	OES-RTI NEEDS
INVOICE:427393020823			CHECKDATE:								
3707678	2305556	02/17/2023		031023		25.64		03/10/2023	INV	APP	TES-K listeni
INVOICE:447559021723			CHECKDATE:								
						72.80					
45124 PATRICIA LAMMERING											
3707791		02/24/2023		031023E		448.32		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
48215 ANDREA LEFFLER											
3708368		03/02/2023		031023E		807.01		03/10/2023	INV	APP	KMEA CONF
INVOICE:0201123			CHECKDATE:								
52805 KAREN LENIHAN											
3708217		03/01/2023		031023E		109.12		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022323			CHECKDATE:								
51206 LONGBRANCH ELEMENTARY SCHOOL											
3707330	2305542	02/02/2023		031023		10.00		03/10/2023	INV	APP	SBDM BACKGROU

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:91383144			CHECKDATE:								
3707331	2305542	02/02/2023		031023		51.25		03/10/2023	INV	APP	SBDM BACKGROU
INVOICE:UZKY4KFRKB			CHECKDATE:								
						61.25					
48858 LRP CONFERENCES LLC											
3708200	2303455	11/10/2022		031023		748.00		03/10/2023	INV	APP	IHM FETC CONF
INVOICE:32189			CHECKDATE:								
3708201	2303455	11/10/2022		031023		748.00		03/10/2023	INV	APP	IHM FETC CONF
INVOICE:32201			CHECKDATE:								
3708202	2303455	11/10/2022		031023		748.00		03/10/2023	INV	APP	IHM FETC CONF
INVOICE:32205			CHECKDATE:								
						2,244.00					
51676 M&M SERVICE INC											
3707332	2300207	02/14/2023		031023		170.00		03/10/2023	INV	APP	OUTSIDE SERVI
INVOICE:0001072-IN			CHECKDATE:								
42230 MACGILL & CO., WILLIAM V.											
3707589	2305387	02/13/2023		031023		75.10		03/10/2023	INV	APP	BMS-FIRST AID
INVOICE:IN0825783			CHECKDATE:								
55035 TIMOTHY MARKEY											
3707792		02/24/2023		031023E		576.22		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
54790 STACY MCCONNELL											
3707984		02/28/2023		031023E		146.77		03/10/2023	INV	APP	KSHA CONF
INVOICE:021723			CHECKDATE:								
55109 ALEX MCCOY											
3707754		02/21/2023		031023E		79.20		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:021023			CHECKDATE:								
25860 MCGRAW-HILL EDUCATION											
3707378	2300257	07/07/2022		031023		1,142.40		03/10/2023	INV	APP	EES-EVERYDAY
INVOICE:123383301001			CHECKDATE:								
54459 MDC LAND INC											
3707760	2300720	02/13/2023		031023		6,283.11		03/10/2023	INV	APP	PAC Lease 202
INVOICE:1812			CHECKDATE:								
51600 REGINA MELVIN											
3707751		02/22/2023		031023E		200.19		03/10/2023	INV	APP	KMEA CONF
INVOICE:021023			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48662 MERKLE LAWN CARE COMPANY INC											
3707590	2304427	02/20/2023		031023		4,150.00		03/10/2023	INV	APP	RCHS-PAVER PR
INVOICE:24409			CHECKDATE:								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3707474	2300343	02/16/2023		031023		903.57		02/26/2023	INV	APP	MES-COPIER SE
INVOICE:INV1927311			CHECKDATE:								
3707644	2300183	12/06/2022		031023		830.70		03/10/2023	INV	APP	LES-MILLENIUM
INVOICE:INV3815329			CHECKDATE:								
3707645	2300183	01/03/2023		031023		970.32		03/10/2023	INV	APP	LES-MILLENIUM
INVOICE:INV3849063			CHECKDATE:								
3707646	2303632	02/01/2023		031023		468.25		03/10/2023	INV	APP	YES-Copier Ov
INVOICE:INV3902439			CHECKDATE:								
3707591	2300647	02/01/2023		031023		313.21		03/10/2023	INV	APP	BMS-COPIER NE
INVOICE:INV3903522			CHECKDATE:								
						3,486.05					
54118 CHRIS MILLER											
3707989		02/24/2023		031023E		334.52		03/10/2023	INV	APP	KMEA CONF
INVOICE:021023			CHECKDATE:								
27030 MOBILCOMM INC											
3707881	2300048	02/07/2023		031023		643.00		03/10/2023	INV	APP	SCES-MOBILCOM
INVOICE:1055556			CHECKDATE:								
3708060	2305246	02/06/2023		031023		143.05		03/10/2023	INV	APP	SCHOOL RADIO
INVOICE:1061436			CHECKDATE:								
3708061	2305246	02/06/2023		031023		148.65		03/10/2023	INV	APP	SCHOOL RADIO
INVOICE:1061438			CHECKDATE:								
3708059	2305246	02/06/2023		031023		111.70		03/10/2023	INV	APP	SCHOOL RADIO
INVOICE:1061441			CHECKDATE:								
3708062	2305246	02/06/2023		031023		167.40		03/10/2023	INV	APP	SCHOOL RADIO
INVOICE:1061444			CHECKDATE:								
3708064	2305246	02/06/2023		031023		254.70		03/10/2023	INV	APP	SCHOOL RADIO
INVOICE:1061447			CHECKDATE:								
3708063	2305246	02/06/2023		031023		186.90		03/10/2023	INV	APP	SCHOOL RADIO
INVOICE:1061448			CHECKDATE:								
						1,655.40					
48450 MUSICIAN'S FRIEND											
3708236	2303328	10/28/2022		031023		659.80		03/10/2023	INV	APP	INSTRUMENT/BA
INVOICE:ARINV64978984			CHECKDATE:								
3708239	2303328	11/02/2022		031023		30.50		03/10/2023	INV	APP	INSTRUMENT/BA
INVOICE:ARINV65037899			CHECKDATE:								
3708241	2303328	11/08/2022		031023		11.50		03/10/2023	INV	APP	INSTRUMENT/BA
INVOICE:ARINV65103092			CHECKDATE:								
3708237	2303328	11/10/2022		031023		519.60		03/10/2023	INV	APP	INSTRUMENT/BA
INVOICE:ARINV65125315			CHECKDATE:								
3708240	2303328	11/21/2022		031023		27.00		03/10/2023	INV	APP	INSTRUMENT/BA
INVOICE:ARINV65256259			CHECKDATE:								
3708235	2303328	12/05/2022		031023		1,099.90		03/10/2023	INV	APP	INSTRUMENT/BA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:ARINV65502108			CHECKDATE:								
3707495	2305112	02/11/2023		031023		320.93		03/10/2023	INV	APP	RCHS-ROLAND A
INVOICE:ARINV66331019			CHECKDATE:								
3708238	2303328	02/15/2023		031023		38.50		03/10/2023	INV	APP	INSTRUMENT/BA
INVOICE:ARINV66368431			CHECKDATE:								
						2,707.73					

26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707882	2305544	02/22/2023		031023		130.00		03/10/2023	INV	APP	CHS-Band - He
INVOICE:022223			CHECKDATE:								

50136 NAPA AUTO PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707941	2300630	02/09/2023		031023		150.01		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:256714			CHECKDATE:								
3707333	2300204	02/09/2023		031023		307.63		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:256717			CHECKDATE:								
3707942	2300630	02/09/2023		031023		577.55		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:256718			CHECKDATE:								
3707940	2300630	02/09/2023		031023		32.34		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:256743			CHECKDATE:								
3707334	2300204	02/10/2023		031023		127.92		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:256841			CHECKDATE:								
3707943	2300630	02/13/2023		031023		120.43		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:256901			CHECKDATE:								
3707336	2300204	02/13/2023		031023		323.08		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:256911			CHECKDATE:								
3707335	2300204	02/13/2023		031023		128.82		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:256963			CHECKDATE:								
3707945	2300630	02/14/2023		031023		45.16		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:256967			CHECKDATE:								
3707944	2300630	02/14/2023		031023		68.48		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:256969			CHECKDATE:								
3707935	2300204	02/14/2023		031023		66.60		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257013			CHECKDATE:								
3707946	2300630	02/14/2023		031023		115.72		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:257022			CHECKDATE:								
3707947	2300630	02/14/2023		031023		75.50		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:257027			CHECKDATE:								
3707936	2300204	02/14/2023		031023		262.10		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257060			CHECKDATE:								
3707937	2300204	02/15/2023		031023		257.64		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257079			CHECKDATE:								
3707938	2300204	02/15/2023		031023		107.54		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257095			CHECKDATE:								
3707948	2300630	02/15/2023		031023		34.12		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:257102			CHECKDATE:								
3707933	2300204	02/16/2023		031023		328.38		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257190			CHECKDATE:								
3707949	2300630	02/16/2023		031023		173.44		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:257196			CHECKDATE:								
3707929	2300204	02/17/2023		031023		280.83		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257244			CHECKDATE:								
3707950	2300630	02/20/2023		031023		411.47		03/10/2023	INV	APP	MOTOR POOL RE

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:257345			CHECKDATE:								
3707931	2300204	02/20/2023		031023		224.18		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257360			CHECKDATE:								
3707930	2300204	02/20/2023		031023		63.68		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257363			CHECKDATE:								
3707934	2300204	02/20/2023		031023		337.50		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257404			CHECKDATE:								
3707932	2300204	02/20/2023		031023		11.32		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257418			CHECKDATE:								
3707939	2300204	02/21/2023		031023		195.22		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:257486			CHECKDATE:								
3707951	2300630	02/22/2023		031023		48.44		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:257547			CHECKDATE:								
3707952	2300630	02/22/2023		031023		40.44		03/10/2023	INV	APP	MOTOR POOL RE
INVOICE:257554			CHECKDATE:								
						4,915.54					
27600 NASCO											
3705240	2304209	01/11/2023		031023		1,212.23		02/17/2023	INV	APP	Huff - Innova
INVOICE:391158			CHECKDATE:								
3707468	2304209	02/07/2023		031023		1,176.77		03/10/2023	INV	APP	NHES-Huff - I
INVOICE:391158A			CHECKDATE:								
3707469	2304209	02/07/2023		031023		-1,212.23		03/10/2023	CRM	APP	CR-NHES-Huff
INVOICE:391158C			CHECKDATE:								
3705239	2304209	01/27/2023		031023		230.16		02/17/2023	INV	APP	Huff - Innova
INVOICE:399874			CHECKDATE:								
3707467	2304209	02/16/2023		031023		225.12		03/10/2023	INV	APP	NHES-Huff - I
INVOICE:399874A			CHECKDATE:								
3707470	2304209	02/16/2023		031023		-230.16		02/16/2023	CRM	APP	CR-NHES-Huff
INVOICE:399874C			CHECKDATE:								
3707373	2303830	02/01/2023		031023		19,623.17		03/10/2023	INV	APP	RHS-FCS CLASS
INVOICE:401511			CHECKDATE:								
3707379	2305247	02/07/2023		031023		1,437.62		03/10/2023	INV	APP	FCS FOODS CLA
INVOICE:403838			CHECKDATE:								
3707380	2305247	02/14/2023		031023		8.49		03/10/2023	INV	APP	FCS FOODS CLA
INVOICE:406513			CHECKDATE:								
3707968	2305630	02/21/2023		031023		40.72		03/10/2023	INV	APP	BCHS-FCS - LA
INVOICE:409181			CHECKDATE:								
						22,511.89					
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3707883	2305079	02/08/2023		031023		113.00		03/10/2023	INV	APP	GES-AED Suppl
INVOICE:00028476			CHECKDATE:								
3707399	2303765	02/11/2023		031023		30.00		03/10/2023	INV	APP	TRANS-Cards f
INVOICE:00028489			CHECKDATE:								
3708065	2303765	02/26/2023		031023		30.00		03/10/2023	INV	APP	TRANS-Cards f
INVOICE:00028532			CHECKDATE:								
						173.00					
53078 NOBLE OIL SERVICES INC (S)											
3707400	2305302	02/03/2023		031023		1,230.00		03/10/2023	INV	APP	TRANS - Pump
INVOICE:P363949			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53963 NOCTI											
3707969	2305659	02/27/2023		031023		805.00		03/10/2023	INV	APP	RHS-BIOMED NO
INVOICE:0063152-IN		CHECKDATE:									
44807 NORTH POINTE ELEMENTARY SCHOOL											
3707788		02/24/2023		031023		1,840.00		03/10/2023	INV	APP	NPED-GRANT RE
INVOICE:022423		CHECKDATE:									
47584 NORTHERN KY UNIVERSITY											
3707703	2305172	02/22/2023		031023		35.00		03/10/2023	INV	APP	RAJ-SCIENCE F
INVOICE:SEFNK-23-005		CHECKDATE:									
49768 KATHY OEHLER											
3707803		02/27/2023		031023E		20.50		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:021623		CHECKDATE:									
44175 OFFICE DEPOT INC											
3707496	2301660	08/29/2022		031023		16.50		03/10/2023	INV	APP	GES-Supplies
INVOICE:263199294001		CHECKDATE:									
3707339	2303664	11/14/2022		031023		1,385.97		03/10/2023	INV	APP	CHS-Items for
INVOICE:276317159001		CHECKDATE:									
3707649	2304333	12/16/2022		031023		35.89		03/10/2023	INV	APP	OFFICE SUPPLI
INVOICE:279534957001		CHECKDATE:									
3707648	2304333	12/15/2022		031023		8.61		03/10/2023	INV	APP	OFFICE SUPPLI
INVOICE:279534968001		CHECKDATE:									
3707616	2303948	11/30/2022		031023		921.39		03/10/2023	INV	APP	RISE- Sharpi
INVOICE:279919884001		CHECKDATE:									
3707614	2303948	12/02/2022		031023		53.18		03/10/2023	INV	APP	RISE- Sharpi
INVOICE:279919885001		CHECKDATE:									
3707613	2303948	11/30/2022		031023		5.37		03/10/2023	INV	APP	RISE- Sharpi
INVOICE:279919886001		CHECKDATE:									
3707615	2303948	11/30/2022		031023		70.38		03/10/2023	INV	APP	RISE- Sharpi
INVOICE:279919888001		CHECKDATE:									
3707596	2305398	02/09/2023		031023		200.71		03/10/2023	INV	APP	FM - Ink Cart
INVOICE:28371169001		CHECKDATE:									
3708032	2304414	01/25/2023		031023		7.80		03/10/2023	INV	APP	YES-Kindergar
INVOICE:284018879002		CHECKDATE:									
3708242	2304416	12/20/2022		031023		132.68		03/10/2023	INV	APP	YES-Second Gr
INVOICE:284018900001		CHECKDATE:									
3707651	2304798	01/19/2023		031023		333.44		03/10/2023	INV	APP	SUPPLIES-MES
INVOICE:285594190001		CHECKDATE:									
3707650	2304798	01/19/2023		031023		16.19		03/10/2023	INV	APP	SUPPLIES-MES
INVOICE:285594206001		CHECKDATE:									
3707457	2304590	01/11/2023		031023		10.50		03/10/2023	INV	APP	YES-STEM Clas
INVOICE:286407086001		CHECKDATE:									
3707341	2304658	01/12/2023		031023		67.39		03/10/2023	INV	APP	OES-SLP CLASS
INVOICE:287127960001		CHECKDATE:									
3707904	2305390	02/09/2023		031023		228.04		03/10/2023	INV	APP	ITEMS FOR THE
INVOICE:288370683001		CHECKDATE:									

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707902	2305390	02/10/2023		031023		34.39		03/10/2023	INV	APP	ITEMS FOR THE
INVOICE:288370695001			CHECKDATE:								
3707903	2305390	02/10/2023		031023		119.99		03/10/2023	INV	APP	ITEMS FOR THE
INVOICE:288370709001			CHECKDATE:								
3707345	2305392	02/09/2023		031023		63.69		03/10/2023	INV	APP	SUPPLIES - L.
INVOICE:288370897001			CHECKDATE:								
3707346	2305392	02/09/2023		031023		34.44		03/10/2023	INV	APP	SUPPLIES - L.
INVOICE:288370923001			CHECKDATE:								
3707602	2305397	02/09/2023		031023		116.89		03/10/2023	INV	APP	toner for Bet
INVOICE:288370951001			CHECKDATE:								
3707603	2305396	02/09/2023		031023		80.95		03/10/2023	INV	APP	DO-Supplies
INVOICE:288371081001			CHECKDATE:								
3707499	2304988	01/25/2023		031023		16.56		03/10/2023	INV	APP	World Languag
INVOICE:288513620001			CHECKDATE:								
3707498	2304988	01/26/2023		031023		39.19		03/10/2023	INV	APP	World Languag
INVOICE:288513621001			CHECKDATE:								
3707647	2305087	01/30/2023		031023		70.25		03/10/2023	INV	APP	CES-SUPPLIES
INVOICE:288592448001			CHECKDATE:								
3708195	2305089	01/30/2023		031023		190.92		03/10/2023	INV	APP	WELCH-GMS
INVOICE:288592450001			CHECKDATE:								
3708194	2305089	02/28/2023		031023		16.99		03/10/2023	INV	APP	WELCH-GMS
INVOICE:288592450002			CHECKDATE:								
3708196	2305089	01/30/2023		031023		19.39		03/10/2023	INV	APP	WELCH-GMS
INVOICE:288592451001			CHECKDATE:								
3708197	2305089	01/28/2023		031023		35.78		03/10/2023	INV	APP	WELCH-GMS
INVOICE:288592457001			CHECKDATE:								
3707381	2302445	01/24/2023		031023		-1.20		01/24/2023	CRM	APP	CR-CHS-Jen Bi
INVOICE:288731391001			CHECKDATE:								
3707382	2302445	01/24/2023		031023		-7.80		01/24/2023	CRM	APP	CR-CHS-Jen Bi
INVOICE:288744854001			CHECKDATE:								
3707475	2305137	01/31/2023		031023		12.49		02/26/2023	INV	APP	GES-Supplies
INVOICE:288952234001			CHECKDATE:								
3707342	2305394	02/09/2023		031023		129.99		03/10/2023	INV	APP	OES-OFFICE NE
INVOICE:289196221001			CHECKDATE:								
3708049	2305820	02/27/2023		031023		66.97		03/10/2023	INV	APP	SPED-Dankel -
INVOICE:289351949001			CHECKDATE:								
3707497	2304925	01/24/2023		031023		123.90		03/10/2023	INV	APP	RHS-Math Clas
INVOICE:289455153001			CHECKDATE:								
3707611	2304874	02/09/2023		031023		77.94		03/10/2023	INV	APP	Fifth Grade C
INVOICE:289903416001			CHECKDATE:								
3707612	2304874	01/24/2023		031023		192.43		03/10/2023	INV	APP	Fifth Grade C
INVOICE:289903421001			CHECKDATE:								
3707340	2304875	01/23/2023		031023		49.16		03/10/2023	INV	APP	YES-Kindergar
INVOICE:289903471001			CHECKDATE:								
3707679	2305637	02/20/2023		031023		99.00		03/10/2023	INV	APP	CEMS-KLEENEX
INVOICE:290062261001			CHECKDATE:								
3707808	2305642	02/20/2023		031023		15.70		03/10/2023	INV	APP	CMS-SUPPLIES
INVOICE:290063413001			CHECKDATE:								
3707891	2305645	02/20/2023		031023		89.09		03/10/2023	INV	APP	CMS-SUPPLIES
INVOICE:290063532001			CHECKDATE:								
3707889	2305643	02/20/2023		031023		1,608.25		03/10/2023	INV	APP	CMS-PAPER - B
INVOICE:290064039001			CHECKDATE:								
3707680	2305639	02/20/2023		031023		215.96		03/10/2023	INV	APP	BMS-LARISON M
INVOICE:290064235001			CHECKDATE:								
3707890	2305644	02/20/2023		031023		194.98		03/10/2023	INV	APP	CMS-OFFICE SU

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:290064245001			CHECKDATE:								
3708033	2305641	02/20/2023		031023		62.37		03/10/2023	INV	APP	Paper & suppl
INVOICE:290064677001			CHECKDATE:								
3708034	2305641	02/20/2023		031023		129.86		03/10/2023	INV	APP	Paper & suppl
INVOICE:290064709001			CHECKDATE:								
3707901	2305646	02/20/2023		031023		35.95		03/10/2023	INV	APP	LSS SUPPLIES
INVOICE:290064807001			CHECKDATE:								
3707900	2305646	02/21/2023		031023		20.99		03/10/2023	INV	APP	LSS SUPPLIES
INVOICE:290064808001			CHECKDATE:								
3707601	2305473	02/13/2023		031023		2,545.20		03/10/2023	INV	APP	BCHS-PAPER FO
INVOICE:290779032001			CHECKDATE:								
3707888	2302872	02/01/2023		031023		51.49		02/09/2023	INV	APP	CEMS-Office S
INVOICE:291215137001			CHECKDATE:								
3707801	2305027	01/27/2023		031023		97.99		03/10/2023	INV	APP	RAJ-Coffee cu
INVOICE:291441839001			CHECKDATE:								
3707887	2302872	02/09/2023		031023		-51.49		02/09/2023	CRM	APP	CEMS-Office S
INVOICE:291457093001			CHECKDATE:								
3707681	2305571	02/16/2023		031023		49.48		03/10/2023	INV	APP	TES-Student s
INVOICE:292040967001			CHECKDATE:								
3707683	2305568	02/16/2023		031023		299.60		03/10/2023	INV	APP	EES-4TH GRADE
INVOICE:292040974001			CHECKDATE:								
3707716	2305576	02/16/2023		031023		24.75		03/10/2023	INV	APP	RHS-Library S
INVOICE:292041049001			CHECKDATE:								
3707747	2305578	02/16/2023		031023		94.19		03/10/2023	INV	APP	NHES-SEL Room
INVOICE:292041117001			CHECKDATE:								
3707813	2305569	02/16/2023		031023		205.71		03/10/2023	INV	APP	CLASSROOM SUP
INVOICE:292041128001			CHECKDATE:								
3707814	2305569	02/16/2023		031023		54.52		03/10/2023	INV	APP	CLASSROOM SUP
INVOICE:292041130001			CHECKDATE:								
3707815	2305569	02/16/2023		031023		32.33		03/10/2023	INV	APP	CLASSROOM SUP
INVOICE:292041132001			CHECKDATE:								
3707893	2305572	02/16/2023		031023		36.67		03/10/2023	INV	APP	BOLANOS ARCHE
INVOICE:292041138001			CHECKDATE:								
3707894	2305572	02/16/2023		031023		36.89		03/10/2023	INV	APP	BOLANOS ARCHE
INVOICE:292041146001			CHECKDATE:								
3707892	2305572	02/20/2023		031023		25.56		03/10/2023	INV	APP	BOLANOS ARCHE
INVOICE:292041147001			CHECKDATE:								
3707817	2305569	02/16/2023		031023		21.69		03/10/2023	INV	APP	CLASSROOM SUP
INVOICE:292041152001			CHECKDATE:								
3707816	2305569	02/20/2023		031023		24.69		03/10/2023	INV	APP	CLASSROOM SUP
INVOICE:292041159001			CHECKDATE:								
3707704	2305570	02/16/2023		031023		117.31		03/10/2023	INV	APP	TES-Front Off
INVOICE:292041161001			CHECKDATE:								
3707619	2305575	02/16/2023		031023		102.62		03/10/2023	INV	APP	MISC SUPPLIES
INVOICE:292041211001			CHECKDATE:								
3707618	2305575	02/16/2023		031023		29.39		03/10/2023	INV	APP	MISC SUPPLIES
INVOICE:292041212001			CHECKDATE:								
3707684	2305574	02/16/2023		031023		153.67		03/10/2023	INV	APP	VARIOUS SUPPL
INVOICE:292041256001			CHECKDATE:								
3707685	2305574	02/17/2023		031023		57.99		03/10/2023	INV	APP	VARIOUS SUPPL
INVOICE:292041261001			CHECKDATE:								
3707718	2305577	02/16/2023		031023		117.46		03/10/2023	INV	APP	RHS-ACT Testi
INVOICE:292041300001			CHECKDATE:								
3707899	2305579	02/16/2023		031023		104.06		03/10/2023	INV	APP	Dammeyer - Cl
INVOICE:292041375001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707898	2305579	02/16/2023		031023		82.47		03/10/2023	INV	APP	Dammeyer - Cl
INVOICE:292041376001			CHECKDATE:								
3707605	2305428	02/10/2023		031023		149.99		03/10/2023	INV	APP	YES-External
INVOICE:292055741001			CHECKDATE:								
3707573	2305429	02/10/2023		031023		31.36		03/10/2023	INV	APP	SUPPLIES-MES
INVOICE:292055775001			CHECKDATE:								
3707572	2305429	02/12/2023		031023		37.11		03/10/2023	INV	APP	SUPPLIES-MES
INVOICE:292055778001			CHECKDATE:								
3707682	2305434	02/14/2023		031023		7.49		03/10/2023	INV	APP	FES-KINDERGAR
INVOICE:292055839002			CHECKDATE:								
3707347	2305432	02/10/2023		031023		503.54		03/10/2023	INV	APP	World Languag
INVOICE:292055869001			CHECKDATE:								
3707513	2305436	02/10/2023		031023		123.62		03/10/2023	INV	APP	WELCH ORDER-G
INVOICE:292055872001			CHECKDATE:								
3707512	2305436	02/14/2023		031023		31.25		03/10/2023	INV	APP	WELCH ORDER-G
INVOICE:292055872002			CHECKDATE:								
3707514	2305436	02/12/2023		031023		24.99		03/10/2023	INV	APP	WELCH ORDER-G
INVOICE:292055881001			CHECKDATE:								
3707348	2305432	02/10/2023		031023		84.75		03/10/2023	INV	APP	World Languag
INVOICE:292055885001			CHECKDATE:								
3707349	2305432	02/10/2023		031023		11.49		03/10/2023	INV	APP	World Languag
INVOICE:292055886001			CHECKDATE:								
3707597	2305442	02/10/2023		031023		295.40		03/10/2023	INV	APP	Wall Clocks f
INVOICE:292055888001			CHECKDATE:								
3708199	2305435	02/10/2023		031023		298.44		03/10/2023	INV	APP	FES-SUPPLIES
INVOICE:292055908001			CHECKDATE:								
3707598	2305439	02/10/2023		031023		41.55		03/10/2023	INV	APP	OMS-Office De
INVOICE:292055938001			CHECKDATE:								
3707338	2305441	02/10/2023		031023		339.36		03/10/2023	INV	APP	PAC PAPER
INVOICE:292055963001			CHECKDATE:								
3707990	2304851	02/08/2023		031023		126.79		03/10/2023	INV	APP	Zebra Labels
INVOICE:292158279001			CHECKDATE:								
3707991	2304851	02/08/2023		031023		126.79		03/10/2023	INV	APP	Zebra Labels
INVOICE:292185247001			CHECKDATE:								
3707592	2305326	02/07/2023		031023		113.23		03/10/2023	INV	APP	LES-SUPPLIES
INVOICE:292426439001			CHECKDATE:								
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3707607	2305325	02/07/2023		031023		76.14		03/10/2023	INV	APP	Explorer Team
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3707599	2305323	02/07/2023		031023		45.87		03/10/2023	INV	APP	EES-SUPPLIES
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3707594	2305327	02/07/2023		031023		120.00		03/10/2023	INV	APP	RAJ-POSTAGE
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3707896	2305264	02/06/2023		031023		78.28		03/10/2023	INV	APP	Guidance Offi
INVOICE:292546245001			CHECKDATE:								
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INVOICE:292546245002			CHECKDATE:								
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INVOICE:292546246001			CHECKDATE:								
3707344	2305267	02/07/2023		031023		20.94		03/10/2023	INV	APP	CLASSROOM NEE
INVOICE:292546256001			CHECKDATE:								
3707343	2305267	02/06/2023		031023		56.57		03/10/2023	INV	APP	CLASSROOM NEE
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3707604	2305356	02/08/2023		031023		106.92		03/10/2023	INV	APP	YES-THIRD GRA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:292586835001			CHECKDATE:								
3707600	2305359	02/08/2023		031023		39.87		03/10/2023	INV	APP	BCHS-DAY SUPP
INVOICE:292586846001			CHECKDATE:								
3707818	2305365	02/08/2023		031023		160.01		03/10/2023	INV	APP	Rider - Libra
INVOICE:292586929001			CHECKDATE:								
3707819	2305365	02/07/2023		031023		63.96		03/10/2023	INV	APP	Rider - Libra
INVOICE:292586930001			CHECKDATE:								
3707821	2305365	02/10/2023		031023		38.29		03/10/2023	INV	APP	Rider - Libra
INVOICE:292586931001			CHECKDATE:								
3707820	2305365	02/08/2023		031023		52.14		03/10/2023	INV	APP	Rider - Libra
INVOICE:292586932001			CHECKDATE:								
3707606	2305362	02/08/2023		031023		24.56		03/10/2023	INV	APP	CMS-BATTERIES
INVOICE:292586955001			CHECKDATE:								
3707822	2305366	02/08/2023		031023		228.54		03/10/2023	INV	APP	Haley - Class
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INVOICE:292586963002			CHECKDATE:								
3707824	2305366	02/09/2023		031023		4.69		03/10/2023	INV	APP	Haley - Class
INVOICE:292586964001			CHECKDATE:								
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INVOICE:292586980001			CHECKDATE:								
3707806	2305685	02/22/2023		031023		42.75		03/10/2023	INV	APP	LES-BOLANOS O
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INVOICE:292825137001			CHECKDATE:								
3707775	2305683	02/22/2023		031023		269.99		03/10/2023	INV	APP	RCHS-Storage
INVOICE:292825152001			CHECKDATE:								
3707886	2305604	02/17/2023		031023		142.99		03/10/2023	INV	APP	BMS-LIBRARY O
INVOICE:292876944001			CHECKDATE:								
3707717	2305607	02/17/2023		031023		111.82		03/10/2023	INV	APP	BES-CLASSROOM
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INVOICE:292877118001			CHECKDATE:								
3707720	2305609	02/19/2023		031023		76.18		03/10/2023	INV	APP	math - Deb Ga
INVOICE:292877119001			CHECKDATE:								
3707723	2305613	02/17/2023		031023		62.99		03/10/2023	INV	APP	Exceptional C
INVOICE:292877323001			CHECKDATE:								
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INVOICE:292877324001			CHECKDATE:								
3707722	2305613	02/17/2023		031023		71.45		03/10/2023	INV	APP	Exceptional C
INVOICE:292877326001			CHECKDATE:								
3707724	2305612	02/17/2023		031023		815.81		03/10/2023	INV	APP	TECHNOLOGY SU
INVOICE:292877327001			CHECKDATE:								
3707727	2305612	02/17/2023		031023		129.94		03/10/2023	INV	APP	TECHNOLOGY SU
INVOICE:292877330001			CHECKDATE:								
3707726	2305612	02/17/2023		031023		149.89		03/10/2023	INV	APP	TECHNOLOGY SU
INVOICE:292877335001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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3707729	2305608	02/17/2023		031023		78.38		03/10/2023	INV	APP	CLASSROOM SUP
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INVOICE:292983878001			CHECKDATE:								
3707384	2305501	02/14/2023		031023		107.98		03/10/2023	INV	APP	BCHS-MATH DEP
INVOICE:292983880001			CHECKDATE:								
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INVOICE:292983941001			CHECKDATE:								
3707609	2305495	02/14/2023		031023		15.59		03/10/2023	INV	APP	Supplies for
INVOICE:292983950001			CHECKDATE:								
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INVOICE:292983951001			CHECKDATE:								
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3707505	2305502	02/14/2023		031023		93.31		03/10/2023	INV	APP	KES-CONSUMABL
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3708119	2305507	02/14/2023		031023		177.66		03/10/2023	INV	APP	CES-SUPPLIES/
INVOICE:292984038001			CHECKDATE:								
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INVOICE:292984126001			CHECKDATE:								
3707733	2305508	02/15/2023		031023		26.17		03/10/2023	INV	APP	bulletin boar
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3707734	2305508	02/14/2023		031023		53.06		03/10/2023	INV	APP	bulletin boar
INVOICE:292984147001			CHECKDATE:								
3707416	2305510	02/14/2023		031023		21.47		03/10/2023	INV	APP	SPED-Hornsby/
INVOICE:292984148001			CHECKDATE:								
3708118	2305506	02/14/2023		031023		141.63		03/10/2023	INV	APP	CES-SUPPLIES/
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3708138	2305730	02/23/2023		031023		47.29		03/10/2023	INV	APP	3 hole punch
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3707811	2305617	02/20/2023		031023		75.96		03/10/2023	INV	APP	OFFICE SUPPLY
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3707812	2305617	02/20/2023		031023		39.98		03/10/2023	INV	APP	OFFICE SUPPLY
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INVOICE:293711537001			CHECKDATE:								
3708067	2305539	02/16/2023		031023		503.98		03/10/2023	INV	APP	PAPER CUTTER

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INVOICE:293711616001			CHECKDATE:								
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INVOICE:293711617001			CHECKDATE:								
3708137	2305773	02/26/2023		031023		47.99		03/10/2023	INV	APP	BES-Map for S
INVOICE:295989979001			CHECKDATE:								
3708048	2305783	02/24/2023		031023		170.87		03/10/2023	INV	APP	OMS-Classroom
INVOICE:295990015001			CHECKDATE:								
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29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3707354	2302800	10/07/2022		031023		30.79		03/10/2023	INV	APP	SEL SUPPORT M
INVOICE:719591795-02			CHECKDATE:								
3707355	2302800	10/06/2022		031023		863.23		03/10/2023	INV	APP	SEL SUPPORT M
INVOICE:719591795-03			CHECKDATE:								
3707356	2302800	10/06/2022		031023		65.97		03/10/2023	INV	APP	SEL SUPPORT M
INVOICE:719591795-04			CHECKDATE:								
3707357	2302800	10/04/2022		031023		2,966.41		03/10/2023	INV	APP	SEL SUPPORT M
INVOICE:719591795-05			CHECKDATE:								
3707353	2302800	10/10/2022		031023		54.95		03/10/2023	INV	APP	SEL SUPPORT M
INVOICE:719591795-07			CHECKDATE:								
3708121	2304302	12/19/2022		031023		81.81		03/10/2023	INV	APP	CES-SUPPLIES/
INVOICE:721981035-01			CHECKDATE:								
3708123	2304301	12/19/2022		031023		88.70		03/10/2023	INV	APP	SUPPLIES-CES
INVOICE:721981102-01			CHECKDATE:								
3708122	2304301	12/19/2022		031023		5.10		03/10/2023	INV	APP	SUPPLIES-CES
INVOICE:721981102-02			CHECKDATE:								
3707515	2304750	02/08/2023		031023		59.14		03/10/2023	INV	APP	OES-Dr Sues s
INVOICE:722355142-01			CHECKDATE:								
3707350	2304613	02/08/2023		031023		75.99		03/10/2023	INV	APP	RHS-Science L
INVOICE:722415712-01			CHECKDATE:								
3708198	2304907	02/09/2023		031023		240.42		03/10/2023	INV	APP	OES-k reg rea
INVOICE:722535536-01			CHECKDATE:								
3707351	2304905	02/09/2023		031023		445.01		03/10/2023	INV	APP	SCES-Preschoo
INVOICE:722546990-01			CHECKDATE:								
3707352	2305179	02/08/2023		031023		512.96		03/10/2023	INV	APP	OMS-STAR REWA
INVOICE:722696897-01			CHECKDATE:								
3707386	2305346	02/14/2023		031023		26.83		03/10/2023	INV	APP	BES-CLASSROOM
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INVOICE:722948039-01			CHECKDATE:								
3708124	2305231	02/15/2023		031023		243.90		03/10/2023	INV	APP	CES-SUPPLIES/
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3708038	2305631	02/20/2023		031023		181.35		03/10/2023	INV	APP	BES-Student a
INVOICE:723028135-01			CHECKDATE:								
						6,039.52					
54384 PARTNERSHIP FOR MENTAL HEALTH INC											
3707972		09/29/2022		031023		250.00		03/10/2023	INV	APP	RISE-TRAUMA T
INVOICE:1167			CHECKDATE:								
30810 PETROLEUM TRADERS CORP.											
3707687	2300198	02/08/2023		031023		25,140.17		03/10/2023	INV	APP	DIESEL FUEL O

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:1855267			CHECKDATE:								
3707688	2300198	02/13/2023		031023		24,613.77		03/10/2023	INV	APP	DIESEL FUEL O
INVOICE:1855531			CHECKDATE:								
						74,597.16					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3707740	2305348	02/06/2023		031023		880.15		03/10/2023	INV	APP	DO-Service Ca
INVOICE:1022484832			CHECKDATE:								
3707476	2300223	02/17/2023		031023		67.71		02/26/2023	INV	APP	NHES-Sutter -
INVOICE:3317062138			CHECKDATE:								
						947.86					
54295 CAROLINE PITTS											
3708218		03/01/2023		031023E		201.08		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
48352 PLEASANT VALLEY OUTDOOR POWER											
3707741	2305651	02/21/2023		031023		3,279.00		03/10/2023	INV	APP	FM-(3) Snow B
INVOICE:8927			CHECKDATE:								
44695 MICHAEL R POIRY											
3708219		03/01/2023		031023E		63.71		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
31510 PRO SOURCE											
3708001	2305067	02/06/2023		031023		141.53		03/10/2023	INV	APP	CES-STAPLES
INVOICE:1680767			CHECKDATE:								
53697 ADAM PROCTOR											
3707752		02/21/2023		031023E		641.64		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
52246 PROJECT LEAD THE WAY INC (C)											
3707992	2302693	09/30/2022		031023		33.00		03/10/2023	INV	APP	NHES (Anderso
INVOICE:368858			CHECKDATE:								
3707993	2302693	10/25/2022		031023		5,284.75		03/10/2023	INV	APP	NHES (Anderso
INVOICE:371414			CHECKDATE:								
3707375	2304776	01/31/2023		031023		50,482.00		03/10/2023	INV	APP	PLTW Engineer
INVOICE:377907			CHECKDATE:								
3707376	2304776	02/08/2023		031023		6,234.00		03/10/2023	INV	APP	PLTW Engineer
INVOICE:378125			CHECKDATE:								
3708000	2305375	02/10/2023		031023		481.75		03/10/2023	INV	APP	PLTW SUPPLIES
INVOICE:378264			CHECKDATE:								
3707374	2305453	02/14/2023		031023		1,396.00		03/10/2023	INV	APP	OMS-470311-26
INVOICE:378392			CHECKDATE:								
3707999	2305375	02/15/2023		031023		85.00		03/10/2023	INV	APP	PLTW SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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15360 PROPHET CORPORATION, THE											
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INVOICE:IN252329			CHECKDATE:								
3707462	2305199	02/07/2023		031023		499.70		03/10/2023	INV	APP	OES-cardio dr
INVOICE:IN257426			CHECKDATE:								
3708135	2305342	02/08/2023		031023		400.79		03/10/2023	INV	APP	RHS-PE Class
INVOICE:IN257853			CHECKDATE:								
3707715	2305625	02/20/2023		031023		372.90		03/10/2023	INV	APP	CMS-GOPHER SP
INVOICE:IN261011			CHECKDATE:								
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28270 QUADIENT FINANCE USA INC											
3708002	2305601	02/21/2023		031023		165.30		03/10/2023	INV	APP	CHS-Wendi Rob
INVOICE:16925555			CHECKDATE:								
3707620	2301234	01/27/2023		031023		473.51		03/10/2023	INV	APP	OMS-Postage M
INVOICE:N9782970			CHECKDATE:								
						638.81					
45052 JANET A RANSDELL											
3708220		02/28/2023		031023E		167.42		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
54852 RAPTOR TECHNOLOGIES LLC											
3708068	2305665	02/21/2023		031023		100.00		03/10/2023	INV	APP	RHS-Visitor B
INVOICE:INV65975			CHECKDATE:								
52610 AMY REED											
3707793		02/24/2023		031023E		537.32		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
55110 SCOTT REED											
3707755		02/22/2023		031023E		131.88		03/10/2023	INV	APP	KMEA CONF
INVOICE:021023			CHECKDATE:								
45599 RHODE ISLAND NOVELTY CO											
3707762	2305512	02/14/2023		031023		165.44		03/10/2023	INV	APP	KES-HEALTHY C
INVOICE:IN4410988			CHECKDATE:								
3707417	2305443	02/10/2023		031023		81.50		03/10/2023	INV	APP	KES-STUDENT I
INVOICE:IN4412676			CHECKDATE:								
						246.94					
17320 RICOH USA INC											
3707624	2300279	12/28/2022		031023		42.68		03/10/2023	INV	APP	RICOH COPIES
INVOICE:1095526159			CHECKDATE:								

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3707623	2300587	01/26/2023		031023		55.06		03/10/2023	INV	APP	GMS-RICOH USA
INVOICE:5066632679			CHECKDATE:								
3707622	2300254	01/27/2023		031023		104.01		03/10/2023	INV	APP	DO-Blanket P.
INVOICE:5066638009			CHECKDATE:								
3708125	2300254	02/13/2023		031023		11.77		03/10/2023	INV	APP	DO-Blanket P.
INVOICE:5066771855			CHECKDATE:								
3708126	2300358	02/13/2023		031023		50.90		03/10/2023	INV	APP	FM Copier Ser
INVOICE:5066771855A			CHECKDATE:								
						473.96					
54658 RIEGLER CONTRACTING											
3707625	2305595	02/21/2023		031023		2,100.00		03/10/2023	INV	APP	KES - Shingle
INVOICE:1651			CHECKDATE:								
3707905	2305747	02/23/2023		031023		1,585.00		03/10/2023	INV	APP	KES - Shingle
INVOICE:1653			CHECKDATE:								
						3,685.00					
2700 ROBIN MERGER CORPORATION INC (501C)											
3707500	2305381	02/21/2023		031023		40.95		03/10/2023	INV	APP	YES-Book for
INVOICE:132260555			CHECKDATE:								
3707397	2304026	02/06/2023		031023		545.00		03/10/2023	INV	APP	IG-Conference
INVOICE:788920			CHECKDATE:								
						585.95					
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3707705	2305377	01/24/2023		031023		55.00		03/10/2023	INV	APP	IG-VEX Regist
INVOICE:62112044			CHECKDATE:								
52959 KELSEY ROESSNER											
3707794		02/24/2023		031023E		464.32		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
54948 JULIE RUBEMEYER											
3708221		02/28/2023		031023E		60.72		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022723			CHECKDATE:								
33750 RUMPKE CONSOLIDATED COMPANIES											
3708372		02/23/2023		031023		9,355.52		03/10/2023	INV	APP	MTHLY BILLS
INVOICE:0222323			CHECKDATE:								
3708105	2305384	02/14/2023		031023		601.76		03/10/2023	INV	APP	WRH - Dumpste
INVOICE:3314175			CHECKDATE:								
3708106	2305384	02/21/2023		031023		1,055.76		03/10/2023	INV	APP	WRH - Dumpste
INVOICE:3316616			CHECKDATE:								
						11,013.04					
26330 RUSH TRUCK CENTER/CINCINNATI											

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707953	2300197	02/10/2023		031023		273.92		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031261105			CHECKDATE:								
3707955	2300197	02/09/2023		031023		299.00		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031262064			CHECKDATE:								
3707956	2300197	02/10/2023		031023		96.88		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031271799			CHECKDATE:								
3707957	2300197	02/10/2023		031023		66.64		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031285537			CHECKDATE:								
3707963	2300197	02/20/2023		031023		387.30		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031296556			CHECKDATE:								
3707954	2300197	02/13/2023		031023		96.88		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031301069			CHECKDATE:								
3707964	2300197	02/20/2023		031023		507.34		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031332145			CHECKDATE:								
3707958	2300197	02/16/2023		031023		116.00		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031340847			CHECKDATE:								
3707959	2300197	02/17/2023		031023		116.00		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031369450			CHECKDATE:								
3707960	2300197	02/17/2023		031023		147.20		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031370946			CHECKDATE:								
3707961	2300197	02/17/2023		031023		355.96		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031374838			CHECKDATE:								
3707962	2300197	02/17/2023		031023		355.96		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031380518			CHECKDATE:								
3707965	2300197	02/21/2023		031023		55.80		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031387690			CHECKDATE:								
3707966	2300197	02/20/2023		031023		83.04		03/10/2023	INV	APP	BUS REPAIR PA
INVOICE:3031402840			CHECKDATE:								
						2,957.92					

49150 SAVINGS LIQUID WASTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708008	2206132	03/23/2022		031023		525.00		03/10/2023	INV	APP	Grease Traps
INVOICE:93872			CHECKDATE:								
3708016	2206132	07/20/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95597			CHECKDATE:								
3708015	2206132	07/20/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95599			CHECKDATE:								
3708022	2206132	07/26/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95600			CHECKDATE:								
3708011	2206132	07/20/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95601			CHECKDATE:								
3708013	2206132	07/20/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95602			CHECKDATE:								
3708012	2206132	07/20/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95603			CHECKDATE:								
3708014	2206132	07/20/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95604			CHECKDATE:								
3708024	2206132	07/28/2022		031023		495.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95745A			CHECKDATE:								
3708071	2302579	07/28/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:95745B			CHECKDATE:								
3708018	2206132	07/25/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95818			CHECKDATE:								
3708019	2206132	07/25/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:95820			CHECKDATE:								
3708020	2206132	07/26/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95825			CHECKDATE:								
3708030	2206132	08/31/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95826			CHECKDATE:								
3708021	2206132	07/26/2022		031023		495.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95827			CHECKDATE:								
3708009	2206132	07/15/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95890			CHECKDATE:								
3708017	2206132	07/25/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95891			CHECKDATE:								
3708070	2302579	07/25/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:95892			CHECKDATE:								
3708010	2206132	07/15/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95893			CHECKDATE:								
3708023	2206132	07/28/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95912			CHECKDATE:								
3708026	2206132	08/01/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95913			CHECKDATE:								
3708028	2206132	08/01/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95914			CHECKDATE:								
3708025	2206132	08/01/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95915			CHECKDATE:								
3708027	2206132	08/01/2022		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:95916			CHECKDATE:								
3708029	2206132	08/15/2022		031023		425.00		03/10/2023	INV	APP	Grease Traps
INVOICE:96250			CHECKDATE:								
3708075	2302579	12/28/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98848			CHECKDATE:								
3708072	2302579	12/28/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98849			CHECKDATE:								
3708074	2302579	12/28/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98850			CHECKDATE:								
3708073	2302579	12/28/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98851			CHECKDATE:								
3708090	2302579	01/03/2023		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98926			CHECKDATE:								
3708089	2302579	01/03/2023		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98927			CHECKDATE:								
3708088	2302579	01/03/2023		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98928			CHECKDATE:								
3708076	2302579	12/29/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98966			CHECKDATE:								
3708077	2302579	12/29/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98967			CHECKDATE:								
3708092	2302579	12/29/2022		031023		495.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98968			CHECKDATE:								
3708079	2302579	12/30/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98969			CHECKDATE:								
3708082	2302579	12/30/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98970			CHECKDATE:								
3708084	2302579	12/30/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98971			CHECKDATE:								
3708083	2302579	12/30/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98972			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708080	2302579	12/30/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98973			CHECKDATE:								
3708078	2302579	12/30/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98975			CHECKDATE:								
3708087	2302579	12/31/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98976			CHECKDATE:								
3708086	2302579	12/31/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98977			CHECKDATE:								
3708091	2302579	12/31/2022		031023		425.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98978			CHECKDATE:								
3708081	2302579	12/31/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98983			CHECKDATE:								
3708085	2302579	12/31/2022		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:98984			CHECKDATE:								
3708069	2302579	01/07/2023		031023		252.00		03/10/2023	INV	APP	Clean & Jet G
INVOICE:99416			CHECKDATE:								
3708031	2206132	01/07/2023		031023		252.00		03/10/2023	INV	APP	Grease Traps
INVOICE:99419			CHECKDATE:								
						13,444.00					
49799 TRACY SCHAEFER											
3708222		02/28/2023		031023E		77.88		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022223			CHECKDATE:								
48766 KATIE SCHEBEN											
3708223		03/01/2023		031023E		140.80		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
43706 ALFRED L. SCHILLER HDW											
3707465	2304511	02/14/2023		031023		1,090.00		03/10/2023	INV	APP	TES - Replaci
INVOICE:639836			CHECKDATE:								
3707626	2305078	02/14/2023		031023		2,025.00		03/10/2023	INV	APP	FM - Lock for
INVOICE:639842			CHECKDATE:								
						3,115.00					
54359 ASHLEIGH SCHNEIDER											
3707985		02/24/2023		031023E		18.48		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:021323			CHECKDATE:								
3707795		02/24/2023		031023E		427.90		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
						446.38					
34520 SCHOLASTIC INC.											
3707627	2305126	02/02/2023		031023		194.89		03/10/2023	INV	APP	NHES-Goble -
INVOICE:46028032			CHECKDATE:								
3707358	2304765	02/07/2023		031023		436.05		03/10/2023	INV	APP	SES-Story Wor
INVOICE:M73519910			CHECKDATE:								
						630.94					
46950 SCHOLASTIC TESTING SERVICE INC											

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3708050	2304424	02/23/2023		031023		618.42		03/10/2023	INV	APP	LSS-GIFTED AN
INVOICE:285944L			CHECKDATE:								
34580 SCHOOL HEALTH CORPORATION											
3707906	2304972	02/14/2023		031023		81.94		03/10/2023	INV	APP	CHS-FAR-Shell
INVOICE:4160998-00			CHECKDATE:								
3707628	2305315	02/09/2023		031023		136.94		03/10/2023	INV	APP	STUSER-Suppli
INVOICE:4166391-00			CHECKDATE:								
						218.88					
54511 SCHOOL SPECIALTY LLC											
3707387	2206295	03/18/2022		031023		-73.06		03/18/2022	CRM	APP	CR-GMS-ART SU
INVOICE:208129629870			CHECKDATE:								
3707389	2304189	12/10/2022		031023		22.15		03/10/2023	INV	APP	BES-VARIOUS I
INVOICE:208131569479			CHECKDATE:								
3707388	2304189	12/14/2022		031023		156.64		03/10/2023	INV	APP	BES-VARIOUS I
INVOICE:208131595632			CHECKDATE:								
3707699	2304189	12/16/2022		031023		322.23		03/10/2023	INV	APP	BES-VARIOUS I
INVOICE:208131609549			CHECKDATE:								
3707700	2304189	12/19/2022		031023		29.21		03/10/2023	INV	APP	BES-VARIOUS I
INVOICE:208131617456			CHECKDATE:								
3707390	2304189	01/12/2023		031023		198.53		03/10/2023	INV	APP	BES-VARIOUS I
INVOICE:208131711146			CHECKDATE:								
3708036	2304814	01/23/2023		031023		214.93		03/10/2023	INV	APP	VARIOUS ITEMS
INVOICE:208131756554			CHECKDATE:								
3707765	2305049	01/31/2023		031023		318.36		03/10/2023	INV	APP	Tyree - game
INVOICE:208131795865			CHECKDATE:								
3707764	2305049	02/03/2023		031023		152.25		03/10/2023	INV	APP	Tyree - game
INVOICE:208131824490			CHECKDATE:								
3707629	2305149	02/10/2023		031023		414.09		03/10/2023	INV	APP	NHES-Pittner
INVOICE:208131860022			CHECKDATE:								
3707737	2305306	02/13/2023		031023		1,591.69		03/10/2023	INV	APP	Evening with
INVOICE:208131868270			CHECKDATE:								
3707908	2305149	02/13/2023		031023		-414.09		02/13/2023	CRM	APP	CR-NHES-Pittn
INVOICE:208131871299			CHECKDATE:								
3707735	2305455	02/14/2023		031023		54.10		03/10/2023	INV	APP	SCES LANYARDS
INVOICE:208131878789			CHECKDATE:								
3707907	2305149	02/14/2023		031023		414.09		03/10/2023	INV	APP	NHES-Pittner
INVOICE:208131878905			CHECKDATE:								
3707736	2305306	02/16/2023		031023		251.82		03/10/2023	INV	APP	Evening with
INVOICE:208131892994			CHECKDATE:								
3707763	2305049	02/17/2023		031023		53.31		03/10/2023	INV	APP	Tyree - game
INVOICE:208131897504			CHECKDATE:								
3708037	2304814	02/18/2023		031023		79.59		03/10/2023	INV	APP	VARIOUS ITEMS
INVOICE:208131901925			CHECKDATE:								
						3,785.84					
46639 SECO ELECTRIC CO., INC.											
3707559		01/16/2023		031023		1,200.00		03/10/2023	INV	APP	RAJ-ALARM/LIG
INVOICE:3613			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46071 SILCO FIRE PROTECTION CO											
3707502		02/10/2023		031023		229.50		03/10/2023	INV	APP	TES-RESET ALA
INVOICE:2498878			CHECKDATE:								
3708093	2304140	02/24/2023		031023		1,151.11		03/10/2023	INV	APP	FM - Silco Fi
INVOICE:2499702			CHECKDATE:								
3707909	2305650	02/22/2023		031023		512.08		03/10/2023	INV	APP	TES - Repair
INVOICE:2499704			CHECKDATE:								
						1,892.69					
54936 FARES F DA SILVA											
3708103	2302114	02/28/2023		031023		160.00		03/10/2023	INV	APP	STUSER-Interp
INVOICE:102			CHECKDATE:								
3707706	2302114	01/23/2023		031023		160.00		03/10/2023	INV	APP	STUSER-Interp
INVOICE:99			CHECKDATE:								
						320.00					
54173 SJN DATA CENTER LLC											
3707864	2305107	02/06/2023		031023E		13,747.20		03/10/2023	INV	APP	RCHS-AG - DEL
INVOICE:INVDRP046712			CHECKDATE:								
3707578	2305108	02/07/2023		031023E		69.99		03/10/2023	INV	APP	CMS-LAPTOP CH
INVOICE:INVDRP046744			CHECKDATE:								
3707455	2305228	02/07/2023		031023E		10,118.85		03/10/2023	INV	APP	RHS-Business/
INVOICE:INVDRP046746			CHECKDATE:								
3707579	2305110	02/09/2023		031023E		4,505.45		03/10/2023	INV	APP	LSS-STUDENT S
INVOICE:INVDRP046806			CHECKDATE:								
3708143	2305661	02/24/2023		031023E		750.15		03/10/2023	INV	APP	SES-docking s
INVOICE:INVDRP047240			CHECKDATE:								
						29,191.64					
53550 SMITH WELDING & FABRICATION INC											
3707560		02/03/2023		031023		178.95		03/10/2023	INV	APP	FM-BUCKET PAR
INVOICE:1743			CHECKDATE:								
3708094	2305838	02/24/2023		031023		2,873.66		03/10/2023	INV	APP	FM-Greenhouse
INVOICE:1746			CHECKDATE:								
						3,052.61					
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3707359	2303973	02/09/2023		031023		362.18		03/10/2023	INV	APP	TOWING SERVIC
INVOICE:8984838-1			CHECKDATE:								
51422 AMBER SMITH											
3707986		02/24/2023		031023E		24.64		03/10/2023	INV	APP	MILEAGE/JAN-F
INVOICE:020223			CHECKDATE:								
35810 SNAPPY TOMATO PIZZA COMPANY											
3707799	2305385	02/24/2023		031023		440.00		03/10/2023	INV	APP	OES-PIZZA FOR
INVOICE:022423			CHECKDATE:								

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53731 SNAPPY TOMATO PIZZA											
3707652	2305405	02/21/2023		031023		109.00		03/10/2023	INV	APP	NPES-FOOD FOR
INVOICE:022123			CHECKDATE:								
54981 SOCIAL STUDIES SUCCESS											
3707800	2305527	02/14/2023		031023		998.00		03/10/2023	INV	APP	YES-Digital R
INVOICE:1262022			CHECKDATE:								
19230 JODI SOUTH											
3708224		03/01/2023		031023E		48.84		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:012723			CHECKDATE:								
3707575		02/22/2023		031023E		528.47		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
3708225		03/01/2023		031023E		40.48		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
						617.79					
54443 SPARK INNOVATION LLC											
3708319	2303979	03/01/2023		031023		395.00		03/10/2023	INV	APP	LSS-STUDENT C
INVOICE:2240			CHECKDATE:								
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3707563		02/01/2023		031023		57.50		03/10/2023	INV	APP	FES-FAUCET RE
INVOICE:301542			CHECKDATE:								
3707564		02/06/2023		031023		159.00		03/10/2023	INV	APP	GMS-HOT WATER
INVOICE:301668			CHECKDATE:								
3707562		02/09/2023		031023		41.68		03/10/2023	INV	APP	CEMS-FOUNTAIN
INVOICE:301811			CHECKDATE:								
3707561		02/09/2023		031023		65.15		03/10/2023	INV	APP	CEMS-RR REPAI
INVOICE:301812			CHECKDATE:								
3707780		02/13/2023		031023		253.00		03/10/2023	INV	APP	BES-FOUNTAIN
INVOICE:301874			CHECKDATE:								
3707778		02/13/2023		031023		253.00		03/10/2023	INV	APP	SCES-LEAK WO#
INVOICE:301906			CHECKDATE:								
3707779		02/13/2023		031023		155.50		03/10/2023	INV	APP	RHS-SINK REPA
INVOICE:301907			CHECKDATE:								
3707781		02/14/2023		031023		32.85		03/10/2023	INV	APP	YES-FOUNTAIN
INVOICE:301933			CHECKDATE:								
						1,017.68					
51979 SPECTRUM BUSINESS											
3708104	2301045	02/21/2023		031023		101.31		03/10/2023	INV	APP	CMS-CABLE TV
INVOICE:0005036022123			CHECKDATE:								
53202 SPHERO INC											
3707361	2305106	02/09/2023		031023		7,471.43		03/10/2023	INV	APP	CHS-Perkins-
INVOICE:154755			CHECKDATE:								

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38120 STAMPERS BLINDS GALLERY LLC											
3707477	2304974	02/14/2023		031023		585.00		03/10/2023	INV	APP	CMS-BLINDS FO
INVOICE:943			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3707654	2303868	11/23/2022		031023		23.13		03/10/2023	INV	APP	LES-STAPLES C
INVOICE:3523724001			CHECKDATE:								
3707402	2304945	01/24/2023		031023		74.17		03/10/2023	INV	APP	Supplies for
INVOICE:3528561446			CHECKDATE:								
3707408	2304945	01/25/2023		031023		2,242.30		03/10/2023	INV	APP	Supplies for
INVOICE:3528679205			CHECKDATE:								
3707404	2304945	01/25/2023		031023		166.29		03/10/2023	INV	APP	Supplies for
INVOICE:3528679206			CHECKDATE:								
3707405	2304945	01/25/2023		031023		197.22		03/10/2023	INV	APP	Supplies for
INVOICE:3528679207			CHECKDATE:								
3707403	2304945	01/25/2023		031023		98.61		03/10/2023	INV	APP	Supplies for
INVOICE:3528679208			CHECKDATE:								
3707407	2304945	01/25/2023		031023		1,563.03		03/10/2023	INV	APP	Supplies for
INVOICE:3528679209			CHECKDATE:								
3707460	2305017	01/27/2023		031023		2,573.40		03/10/2023	INV	APP	GES-Paper
INVOICE:3528833556			CHECKDATE:								
3707636	2304944	01/28/2023		031023		388.99		03/10/2023	INV	APP	Gun safe for
INVOICE:3529211858			CHECKDATE:								
3707406	2304945	01/31/2023		031023		960.99		03/10/2023	INV	APP	Supplies for
INVOICE:3529532240			CHECKDATE:								
3707401	2305068	02/04/2023		031023		360.00		03/10/2023	INV	APP	IG-Paper for
INVOICE:3529997205			CHECKDATE:								
3707655	2305252	02/04/2023		031023		51.62		03/10/2023	INV	APP	BMS-SUPPLIES
INVOICE:3529997206			CHECKDATE:								
3707633	2305316	02/07/2023		031023		44.72		03/10/2023	INV	APP	VARIOUS SUPPL
INVOICE:3530094990			CHECKDATE:								
3707630	2305349	02/09/2023		031023		41.38		03/10/2023	INV	APP	GMS-SWITHC FO
INVOICE:3530230222			CHECKDATE:								
3707635	2304944	02/10/2023		031023		-388.99		03/10/2023	CRM	APP	Gun safe for
INVOICE:3530303892			CHECKDATE:								
3707419	2305421	02/10/2023		031023		55.03		03/10/2023	INV	APP	OFFICE SUPPLI
INVOICE:3530303893			CHECKDATE:								
3707911	2305471	02/11/2023		031023		105.94		03/10/2023	INV	APP	TEACHER & OFF
INVOICE:3530490576			CHECKDATE:								
3707634	2305316	02/14/2023		031023		160.90		03/10/2023	INV	APP	VARIOUS SUPPL
INVOICE:3530576005			CHECKDATE:								
3707418	2305421	02/15/2023		031023		62.99		03/10/2023	INV	APP	OFFICE SUPPLI
INVOICE:3530685669			CHECKDATE:								
3707632	2305536	02/15/2023		031023		51.58		03/10/2023	INV	APP	LES-SUPPLIES
INVOICE:3530685670			CHECKDATE:								
3707707	2305558	02/16/2023		031023		1,715.60		03/10/2023	INV	APP	TES-Skid of C
INVOICE:3530753566			CHECKDATE:								
3707631	2305559	02/16/2023		031023		57.64		03/10/2023	INV	APP	TECH-LABELS -
INVOICE:3530753567			CHECKDATE:								
3707910	2305471	02/18/2023		031023		23.38		03/10/2023	INV	APP	TEACHER & OFF
INVOICE:3530991182			CHECKDATE:								
3707967	2304944	02/14/2023		031023		388.99		03/10/2023	INV	APP	Gun safe for
INVOICE:8069269710			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						11,018.91					
51903 BRAD STEWART											
3707753		02/17/2023		031023E		941.14		03/10/2023	INV	APP	KMEA CONF
INVOICE:021123			CHECKDATE:								
50265 STIGLER SUPPLY COMPANY											
3707565		02/06/2023		031023		45.44		03/10/2023	INV	APP	FES-HANDLES W
INVOICE:426788			CHECKDATE:								
52116 MICHELLE SUMME											
3707796		02/24/2023		031023E		82.00		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
3707987		02/27/2023		031023E		56.41		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022423			CHECKDATE:								
						138.41					
37080 SUPER DUPER, INC.											
3707377	2305486	02/13/2023		031023		191.65		03/10/2023	INV	APP	SPED-Brungs -
INVOICE:2803800A			CHECKDATE:								
3707504	2305537	02/16/2023		031023		169.84		03/10/2023	INV	APP	MES-CLASSROOM
INVOICE:2804866A			CHECKDATE:								
						361.49					
53687 APRIL TEPE											
3707797		02/24/2023		031023E		537.68		03/10/2023	INV	APP	KSHA CONV
INVOICE:021723			CHECKDATE:								
54820 THE EDUCATOR SUMMIT											
3708058	2305748	02/24/2023		031023		65.00		03/10/2023	INV	APP	NHES-England
INVOICE:634			CHECKDATE:								
54975 THINGLINK INC											
3707362	2304441	12/19/2022		031023		1,000.00		03/10/2023	INV	APP	YES-One Year
INVOICE:1610389750			CHECKDATE:								
53100 THINK SOCIAL PUBLISHING, INC.											
3707360	2303798	12/01/2022		031023		69.60		03/10/2023	INV	APP	FES-SOCIAL DE
INVOICE:269100			CHECKDATE:								
3707653	2305303	02/13/2023		031023		2,621.40		03/10/2023	INV	APP	TES-Zones of
INVOICE:INV010538			CHECKDATE:								
						2,691.00					
52694 THOMAS CONTROL SERVICE, LLC (I)											
3707782		02/13/2023		031023		253.00		03/10/2023	INV	APP	WRHS-SERVICE
INVOICE:2321			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3707783		02/13/2023		031023		900.00		03/10/2023	INV	APP	CHS-SERVICE W
INVOICE:2322			CHECKDATE:								
3707787		02/13/2023		031023		1,350.00		03/10/2023	INV	APP	IG-BOILER LEA
INVOICE:2323			CHECKDATE:								
						2,503.00					
45627 TOSHIBA BUSINESS SOLUTIONS											
3708316		01/12/2023		031023		7,820.00		02/28/2023	INV	APP	DO COPIER
INVOICE:3273489			CHECKDATE:								
3708095	2302711	02/19/2023		031023		313.01		03/10/2023	INV	APP	KES-TOSHIBA C
INVOICE:494918303			CHECKDATE:								
3708375	2300323	02/25/2023		031023		104.64		03/10/2023	INV	APP	New Haven Cop
INVOICE:495438251			CHECKDATE:								
3708374	2300477	02/26/2023		031023		250.00		03/10/2023	INV	APP	EES-TOSHIBA C
INVOICE:495438400			CHECKDATE:								
3707656	2304535	02/06/2023		031023		773.96		03/10/2023	INV	APP	CEMS-COPIES B
INVOICE:5956450			CHECKDATE:								
3707478	2300235	02/06/2023		031023		555.72		03/10/2023	INV	APP	GES-Copier -
INVOICE:5959435			CHECKDATE:								
3707637	2300237	02/08/2023		031023		25.13		03/10/2023	INV	APP	DO-Blanket P.
INVOICE:5960310			CHECKDATE:								
3708317		02/08/2023		031023		86.73		02/28/2023	INV	APP	DO COPIER
INVOICE:5960354			CHECKDATE:								
3707708	2300478	02/14/2023		031023		526.45		03/10/2023	INV	APP	EES-TOSHIBA C
INVOICE:5965406			CHECKDATE:								
3707826	2300236	02/15/2023		031023		21.15		03/10/2023	INV	APP	PAC Copier/ma
INVOICE:5967365			CHECKDATE:								
3708096	2300167	02/21/2023		031023		2,025.36		03/10/2023	INV	APP	NPES-Toshiba
INVOICE:5970986			CHECKDATE:								
						12,502.15					
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES											
3707420	2305116	02/09/2023		031023		1,897.55		03/10/2023	INV	APP	SPED-VI - mat
INVOICE:0495048-IN			CHECKDATE:								
54541 TRAFERA HOLDINGS LLC											
3708041	2305701	02/22/2023		031023E		87.00		03/10/2023	INV	APP	RAJ-STUDENT C
INVOICE:I000646463			CHECKDATE:								
7700 TRANE COMPANY											
3707784		02/15/2023		031023		501.05		03/10/2023	INV	APP	CHS-HVAC CHEC
INVOICE:13899649			CHECKDATE:								
3707410	2303142	02/16/2023		031023		1,744.00		03/10/2023	INV	APP	HVAC-Installi
INVOICE:313371635			CHECKDATE:								
						2,245.05					
44720 TROPHY AWARDS MFG INC											
3707657	2305399	02/14/2023		031023		27.54		03/10/2023	INV	APP	BMS-SPELLING
INVOICE:CI68240			CHECKDATE:								

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MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3707742	2300173	03/01/2023		031023		16,820.89		03/10/2023	INV	APP	DIST-Applicat
INVOICE:045-409608		CHECKDATE:									
54471 UNIFIRST CORPORATION											
3707363	2300661	02/13/2023		031023		352.45		03/10/2023	INV	APP	UNIFORMS-SHOP
INVOICE:1340107009		CHECKDATE:									
3707689	2300661	02/20/2023		031023		443.12		03/10/2023	INV	APP	TRANS-UNIFORM
INVOICE:1340110075		CHECKDATE:									
						795.57					
45499 UNITED COMMERCIAL FLOORS, INC.											
3707566		02/10/2023		031023		259.63		03/10/2023	INV	APP	RCHS-GYM FLOO
INVOICE:23-010		CHECKDATE:									
3707567		02/10/2023		031023		335.40		03/10/2023	INV	APP	LES-FLOOR REP
INVOICE:23-016		CHECKDATE:									
						595.03					
46315 US BANK											
3707692		02/14/2023		031023E		156,550.00		03/10/2023	INV	APP	SERIES 2021 2
INVOICE:2229670		CHECKDATE:									
3707693		02/14/2023		031023E		332,849.60		03/10/2023	INV	APP	SERIES 2016 2
INVOICE:2229670-1		CHECKDATE:									
3707694		02/14/2023		031023E		410,143.27		03/10/2023	INV	APP	SERIES 2017B
INVOICE:2229670-2		CHECKDATE:									
3707695		02/14/2023		031023E		446,479.50		03/10/2023	INV	APP	SERIES 2022 2
INVOICE:2229670-3		CHECKDATE:									
						1,346,022.37					
48389 US BANK											
3708318	2300793	02/15/2023		031023		1,090.77		02/28/2023	INV	APP	OES-2022-2023
INVOICE:494596653		CHECKDATE:									
40880 VALLEY JANITOR SUPPLY											
3707569		02/07/2023		031023		32.62		03/10/2023	INV	APP	KES-KAIVAC PA
INVOICE:249839-2		CHECKDATE:									
3707785		02/14/2023		031023		167.13		03/10/2023	INV	APP	NPES-SCRUBBER
INVOICE:250372-1		CHECKDATE:									
3707568		02/07/2023		031023		64.04		03/10/2023	INV	APP	GMS-KAIVAC RE
INVOICE:250373-2		CHECKDATE:									
3707571		02/07/2023		031023		388.03		03/10/2023	INV	APP	CHS-SCRUBBER
INVOICE:250753		CHECKDATE:									
3707570		02/07/2023		031023		9.21		03/10/2023	INV	APP	CHS-SCRUBBER
INVOICE:250774		CHECKDATE:									
3707786		02/14/2023		031023		260.52		03/10/2023	INV	APP	RCHS-SCRUBBER
INVOICE:251209		CHECKDATE:									
3707912	2305633	02/23/2023		031023		3,150.87		03/10/2023	INV	APP	FM-(3) Side b
INVOICE:251375		CHECKDATE:									
3707913	2305632	02/22/2023		031023		5,180.00		03/10/2023	INV	APP	MES - Kaivac

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:251542			CHECKDATE:								
						9,252.42					
55033 VENTRIS LEARNING LLC											
3707421	2305229	02/13/2023		031023		301.00		03/10/2023	INV	APP	KES-SUPPLIMEN
INVOICE:20231650			CHECKDATE:								
41040 VERNIER SOFTWARE & TECHNOLOGY LLC											
3708127	2303993	12/05/2022		031023		3,887.92		03/10/2023	INV	APP	VO-AG CLASSRO
INVOICE:5445876			CHECKDATE:								
3708128	2303993	12/14/2022		031023		-2,289.50		03/10/2023	CRM	APP	VO-AG CLASSRO
INVOICE:T5450915			CHECKDATE:								
						1,598.42					
52955 VEX ROBOTICS INC											
3707411	2305105	02/10/2023		031023		3,765.05		03/10/2023	INV	APP	IG-Engineerin
INVOICE:643640			CHECKDATE:								
3707658	2305592	02/16/2023		031023		1,249.17		03/10/2023	INV	APP	STEM supplies
INVOICE:645031			CHECKDATE:								
3708003	2305743	02/24/2023		031023		166.09		03/10/2023	INV	APP	MES-STEAM SUP
INVOICE:646766			CHECKDATE:								
						5,180.31					
53462 CASEY VOISARD											
3707988		02/28/2023		031023E		47.08		03/10/2023	INV	APP	MILEAGE/JAN-F
INVOICE:022823			CHECKDATE:								
55111 JULIA WEHAGE											
3707756		02/15/2023		031023E		81.00		03/10/2023	INV	APP	CDL/BKGRD
INVOICE:020823			CHECKDATE:								
41930 WERT MUSIC CO.											
3707915	2304411	01/10/2023		031023		35.00		03/10/2023	INV	APP	School Instru
INVOICE:65193			CHECKDATE:								
3707916	2304411	01/10/2023		031023		35.00		03/10/2023	INV	APP	School Instru
INVOICE:65206			CHECKDATE:								
3707914	2304411	01/12/2023		031023		31.20		03/10/2023	INV	APP	School Instru
INVOICE:65223			CHECKDATE:								
						101.20					
41970 WEST MUSIC COMPANY INC											
3707731	2303478	02/16/2023		031023		1,418.20		03/10/2023	INV	APP	LES-WEST MUSI
INVOICE:SI2251367			CHECKDATE:								
48634 WILDER WINLECTRIC COMPANY 164											
3707517		11/10/2022		031023		29.36		03/10/2023	INV	APP	NHES-REPAIR E
INVOICE:22411501			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54344 TINA WITHORN											
3708226		02/28/2023		031023E		95.04		03/10/2023	INV	APP	MILEAGE/FEB
INVOICE:022223			CHECKDATE:								
54697 WORLD FUEL SERVICES INC											
3707364	2300490	02/10/2023		031023		408.36		03/10/2023	INV	APP	BLUE DEF -DIE
INVOICE:3895696			CHECKDATE:								
3707690	2300490	02/17/2023		031023		450.69		03/10/2023	INV	APP	BLUE DEF -DIE
INVOICE:3899993			CHECKDATE:								
						859.05					
54417 WRIGHT IMPLEMENT 1 LLC											
3707825	2305662	02/22/2023		031023		37,427.96		03/10/2023	INV	APP	FM-(4) 2023 J
INVOICE:8419957			CHECKDATE:								
42820 ZANER-BLOSER INC											
3708040	2305493	02/15/2023		031023		195.00		03/10/2023	INV	APP	SHIFTING THE
INVOICE:INVZB07779			CHECKDATE:								
3707917	2305678	02/22/2023		031023		13,896.00		03/10/2023	INV	APP	EES-MATH FACT
INVOICE:INVZB08199			CHECKDATE:								
3708039	2305636	02/22/2023		031023		247.50		03/10/2023	INV	APP	NONFICTION RE
INVOICE:INVZB08257			CHECKDATE:								
						14,338.50					
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS											
3707691	2300200	02/15/2023		031023		734.92		03/10/2023	INV	APP	BUS/SHOP SUPP
INVOICE:9008281670			CHECKDATE:								
							734.92				
			924 INVOICES			2,795,483.62					

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