BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC											
3710082	2306081	03/10/2023		041423		718.84		04/14/2023	INV	APP	RAJ-6th grade transition
INVOICE:10967183			CHECKDATE:								
160 A & S ELECTRIC SUPPLY, INC.											
3710013		02/24/2023		041423		10.62		04/14/2023	INV	APP	GES-LIGHT SWITCH WO# 901214706
INVOICE:S100059103.001			CHECKDATE:								
54938 A PLUS CONTRACTORS LLC											
3710826	2302377	03/15/2023		041423		200.00		04/14/2023	INV	APP	Maintenance & Service on Distr
INVOICE:031523			CHECKDATE:								
270 A-1 ELECTRIC MOTOR SERVICE											
3710223		03/08/2023		041423		715.96		04/14/2023	INV	APP	BCHS-PIPE REPAIR WO# 903214994
INVOICE:66390			CHECKDATE:								
740 ADAMS LAW PLLC											
3710083		03/05/2023		041423		1,612.00		04/14/2023	INV	APP	LEAGAL FEES/EXPENSES
INVOICE:282817			CHECKDATE:								
3710189	2304368	03/14/2023		041423		4,000.00		04/14/2023	INV	APP	Retainer for SPED Advice
INVOICE:283009			CHECKDATE:								
3710549		03/14/2023		041423		10,653.70		04/14/2023	INV	APP	LEGAL FEES/EXPENSES
INVOICE:283021			CHECKDATE:								
3710550		03/14/2023		041423		2,443.50		04/14/2023	INV	APP	LEGAL FEES/EXPENSES
INVOICE:283022			CHECKDATE:								
3710548		03/14/2023		041423		304.00		04/14/2023	INV	APP	LEGAL FEES/EXPENSES
INVOICE:283023			CHECKDATE:								
						19,013.20					
840 ADVANCE LOCK SERVICE, INC.											
3710555		03/19/2023		041423		508.00		04/14/2023	INV	APP	BCHS-INTERCOM MONITOR WO# 9052
INVOICE:599632			CHECKDATE:								
51717 ADVANCED TURF SOLUTIONS INC											
3710014	2301204	03/07/2023		041423		1,193.50		04/14/2023	INV	APP	RCHS-MATERIALS FOR FIELD MAINT
INVOICE:S01068344			CHECKDATE:								
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3710110	2305844	03/16/2023		041423E		505.46		04/14/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:435104			CHECKDATE:								
3710614	2305844	03/23/2023		041423E		537.50		04/14/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:435252			CHECKDATE:								
3711089	2305844	03/30/2023		041423E		1,327.02		04/14/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:435438			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,369.98					
54794 AG IREPAIR INC											
3710015	2305797	03/08/2023		041423		127.50		04/14/2023	INV	APP	SPED-South - screen protectors
INVOICE:063447			CHECKDATE:								
54560 ALPHA TECHNOLOGIES INC											
3710274	2303740	03/02/2023		041423		3,625.00		04/14/2023	INV	APP	FIBER REPAIR - SES TO FACILITI
INVOICE:85933			CHECKDATE:								
52767 ALPINE VALLEY WATER INC (S)											
3711090	2300717	02/09/2023		041423		122.45		04/14/2023	INV	APP	CMS-BOTTLE WATER
INVOICE:0380092			CHECKDATE:								
3710275	2300717	03/09/2023		041423		141.40		04/14/2023	INV	APP	CMS-BOTTLE WATER
INVOICE:0388611			CHECKDATE:								
						263.85					
1460 AMERICAN BUS & ACCESSORIES,INC											
3710740	2300144	03/10/2023		041423		542.75		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:243820			CHECKDATE:								
3710741	2300144	03/10/2023		041423		351.78		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:243821			CHECKDATE:								
3710742	2300144	03/10/2023		041423		196.20		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:243822			CHECKDATE:								
3710743	2300144	03/10/2023		041423		36.39		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:243846			CHECKDATE:								
3710744	2300144	03/10/2023		041423		44.64		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:243847			CHECKDATE:								
3710739	2305798	03/15/2023		041423		2,940.00		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:243929			CHECKDATE:								
3710745	2300144	03/15/2023		041423		22.35		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:243930			CHECKDATE:								
3710746	2300144	03/17/2023		041423		225.72		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:244005			CHECKDATE:								
3710747	2300144	03/17/2023		041423		536.76		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:244006			CHECKDATE:								
3710748	2300144	03/17/2023		041423		29.34		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:244007			CHECKDATE:								
3710749	2300144	03/17/2023		041423		577.24		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:244015			CHECKDATE:								
3710750	2300144	03/17/2023		041423		616.20		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:244035			CHECKDATE:								
						6,119.37					
51894 AMERIGAS PROPANE INC											
3710825	2300394	03/16/2023		041423		846.31		04/14/2023	INV	APP	CHS Greenhouse 2022-23
INVOICE:3148108551			CHECKDATE:								
55115 APOGEE COMPONENTS INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710827	2306192	03/14/2023		041423		906.22		04/14/2023	INV	APP	IG-Engineering project
INVOICE:091335			CHECKDATE:								
2280 APPLE COMPUTER INC.											
3711005	2306360	03/22/2023		041423E		299.00		04/14/2023	INV	APP	SPED-South - iPad
INVOICE:AL14848163			CHECKDATE:								
3711004	2306359	03/22/2023		041423E		299.00		04/14/2023	INV	APP	SPED-South - iPad
INVOICE:AL14861138			CHECKDATE:								
3711006	2306164	03/22/2023		041423E		299.00		04/14/2023	INV	APP	SPED-South - iPad
INVOICE:AL14862259			CHECKDATE:								
						897.00					
2520 ART'S RENTAL EQUIPMENT INC											
3710255		03/10/2023		041423		72.00		04/14/2023	INV	APP	CES-FLOOR TILE WO# 911215086
INVOICE:1064153-2			CHECKDATE:								
51785 AMY ATKINS											
3710730		03/24/2023		041423E		42.24		04/14/2023	INV	APP	MILEAGE/MAR
INVOICE:032223			CHECKDATE:								
52690 AVANT COMMUNICATION AND TECH LLC (I)											
3710193	2302248	03/03/2023		041423		6,063.88		04/14/2023	INV	APP	RHS-Baseball Field Sound Syste
INVOICE:11547			CHECKDATE:								
3710192	2302247	03/03/2023		041423		5,702.75		04/14/2023	INV	APP	RHS-Softball Field Sound Syste
INVOICE:11548			CHECKDATE:								
3710016	2304341	03/03/2023		041423		843.37		04/14/2023	INV	APP	RHS-Handheld Microphone/McQuad
INVOICE:11742			CHECKDATE:								
						12,610.00					
44469 B & H VIDEO INC											
3710310	2304841	02/28/2023		041423		154.60		04/14/2023	INV	APP	BCHS-CLASSROOM SUPPLIES FOR ED
INVOICE:211165605			CHECKDATE:								
3710865	2305979	03/08/2023		041423		325.79		04/14/2023	INV	APP	BCHS-CLASSROOM SUPPLIES FOR DI
INVOICE:211411098			CHECKDATE:								
						480.39					
3360 BARNES & NOBLE INC											
3710323	2306290	03/16/2023		041423		47.20		04/14/2023	INV	APP	LSS-BOOK- J. RUBEMEYER
INVOICE:1523746-511631207			CHECKDATE:								
3711001	2306342	03/27/2023		041423		151.08		04/14/2023	INV	APP	LSS-6 PRINCIPLES QUICK GUIDE -
INVOICE:1524404-511664356			CHECKDATE:								
3711034	2305337	02/24/2023		041423		359.50		04/14/2023	INV	APP	BES-CLASSROOM BOOKS FOR 5TH GR
INVOICE:4395873			CHECKDATE:								
3710420	2305899	03/02/2023		041423		3,418.00		04/14/2023	INV	APP	BCHS-Books for various program
INVOICE:4398215			CHECKDATE:								
3710828	2305850	03/02/2023		041423		465.00		04/14/2023	INV	APP	BES-BOOKS FOR CLASSROOM TEACHE
INVOICE:4398233			CHECKDATE:								
3710311	2306165	03/10/2023		041423		2,089.68		04/14/2023	INV	APP	CMS-Books for YSC Group Anime'
INVOICE:4401256			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710667	2306047	03/13/2023		041423		478.50		04/14/2023	INV	APP	OES-FLASHCARDS for k reg bags
INVOICE:4402292			CHECKDATE:								
3710584	2306166	03/16/2023		041423		306.56		04/14/2023	INV	APP	FES-BOOKS FOR KINDERGARTEN REG
INVOICE:4403731			CHECKDATE:								
						7,315.52					
52837 WANDA BATTAGLIA											
3711017		03/29/2023		041423E		26.40		04/14/2023	INV	APP	MILEAGE/MAR
INVOICE:032723			CHECKDATE:								
54008 KYLE BERBERICH											
3710380		03/22/2023		041423E		108.00		04/14/2023	INV	APP	KYSTE CONF
INVOICE:031723			CHECKDATE:								
55081 BERL ENTERPRISES LLC											
3710276	2305987	03/03/2023		041423		482.22		04/14/2023	INV	APP	FM - Hand Dryer Circuit Boards
INVOICE:87589			CHECKDATE:								
3700 BEST BUY											
3710312	2306226	03/14/2023		041423		391.06		04/14/2023	INV	APP	RHS-FMD Class Nintendo Switch/
INVOICE:6904119			CHECKDATE:								
54832 STEPHANIE BEUTEL											
3710731		03/24/2023		041423E		8.45		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022723			CHECKDATE:								
49142 BLANK SHIRTS INC											
3710466	2306163	03/09/2023		041423		106.72		04/14/2023	INV	APP	KES-T-SHIRTS FOR 5TH GRADE TRA
INVOICE:TF51331			CHECKDATE:								
46934 BLICK ART MATERIALS											
3710449	2304843	01/25/2023		041423		1,616.72		04/14/2023	INV	APP	Art Classroom Supplies/Stropko
INVOICE:205079			CHECKDATE:								
3710451	2304843	02/07/2023		041423		4.05		04/14/2023	INV	APP	Art Classroom Supplies/Stropko
INVOICE:292468			CHECKDATE:								
3710450	2304843	02/28/2023		041423		24.24		04/14/2023	INV	APP	Art Classroom Supplies/Stropko
INVOICE:412154			CHECKDATE:								
3710195	2306018	03/08/2023		041423		1,087.55		04/14/2023	INV	APP	Art - Martin-CHS
INVOICE:458510			CHECKDATE:								
3710196	2306018	03/14/2023		041423		139.25		04/14/2023	INV	APP	Art - Martin-CHS
INVOICE:492595			CHECKDATE:								
						2,871.81					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3710757	2300170	03/16/2023		041423		161.96		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100176985:01			CHECKDATE:								
3710752	2300170	03/13/2023		041423		282.54		04/14/2023	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100178798:01			CHECKDATE:								
3710751	2300170	03/13/2023		041423		165.56		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100178799:01			CHECKDATE:								
3710753	2300170	03/14/2023		041423		589.42		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100178827:01			CHECKDATE:								
3710754	2300170	03/15/2023		041423		2,055.78		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100178827:02			CHECKDATE:								
3710755	2300170	03/16/2023		041423		1,526.83		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100178862:01			CHECKDATE:								
3710756	2300170	03/16/2023		041423		2,032.52		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:X100178927:01			CHECKDATE:								
						6,814.61					
46462 BONITA BOLIN											
3710381		03/22/2023		041423E		108.00		04/14/2023	INV	APP	KYSTE CONF
INVOICE:031723			CHECKDATE:								
4580 BOONE COUNTY FISCAL COURT											
3710728		03/09/2023		041423		92,472.87		04/14/2023	INV	APP	FEB 2023 SCHOOL BOARD TAX COLL
INVOICE:1790			CHECKDATE:								
4640 BOONE COUNTY WATER DISTRICT											
3711075		03/28/2023		041423W	1014654	31.47	31.47	04/14/2023	DIR	PD	2/1-3/1 00430-001 CHS
INVOICE:00430001 032823			CHECKDATE:04/14/2023								
3711076		03/28/2023		041423W	1014654	31.47	31.47	04/14/2023	DIR	PD	2/1-3/1 00431-001 CHS
INVOICE:00431001 032823			CHECKDATE:04/14/2023								
3711077		03/28/2023		041423W	1014654	31.47	31.47	04/14/2023	DIR	PD	2/1-3/1 00431-002 CHS
INVOICE:00431002 032823			CHECKDATE:04/14/2023								
3711078		03/28/2023		041423W	1014654	956.83	956.83	04/14/2023	DIR	PD	2/2-3/7 00431-003 CHS
INVOICE:00431003 032823			CHECKDATE:04/14/2023								
3711066		03/28/2023		041423W	1014654	65.05	65.05	04/14/2023	DIR	PD	2/2-3/1 30204-001 RCHS SOCCER
INVOICE:30204001 032823			CHECKDATE:04/14/2023								
3711085		03/28/2023		041423W	1014654	1.95	1.95	04/14/2023	DIR	PD	APRIL SERVICE FEE
INVOICE:32823			CHECKDATE:04/14/2023								
3711069		03/28/2023		041423W	1014654	505.99	505.99	04/14/2023	DIR	PD	2/2-3/2 36031-001 SCES
INVOICE:336031001 032823			CHECKDATE:04/14/2023								
3711070		03/28/2023		041423W	1014654	505.99	505.99	04/14/2023	DIR	PD	2/6-3/3 35761-001 IGNITE
INVOICE:35761001 032823			CHECKDATE:04/14/2023								
3711079		03/28/2023		041423W	1014654	553.06	553.06	04/14/2023	DIR	PD	2/2-3/7 35788-001 GES
INVOICE:35788001 032823			CHECKDATE:04/14/2023								
3711061		03/28/2023		041423W	1014654	505.99	505.99	04/14/2023	DIR	PD	2/3-3/7 35792-001 NPE
INVOICE:35792001 032823			CHECKDATE:04/14/2023								
3711065		03/28/2023		041423W	1014654	522.83	522.83	04/14/2023	DIR	PD	2/3-3/7 35793-001 TES
INVOICE:35793001 032823			CHECKDATE:04/14/2023								
3711074		03/28/2023		041423W	1014654	505.99	505.99	04/14/2023	DIR	PD	2/2-3/7 35838-001 CMS
INVOICE:35838001 032823			CHECKDATE:04/14/2023								
3711082		03/28/2023		041423W	1014654	525.31	525.31	04/14/2023	DIR	PD	2/2-3/7 35868-001 SES
INVOICE:35868001 032823			CHECKDATE:04/14/2023								
3711084		03/28/2023		041423W	1014654	505.99	505.99	04/14/2023	DIR	PD	2/2-3/7 35869-001 SES BUS
INVOICE:35869001 032823			CHECKDATE:04/14/2023								
3711080		03/28/2023		041423W	1014654	1,274.89	1,274.89	04/14/2023	DIR	PD	2/2-3/2 35999-001 RHS
INVOICE:35999001 032823			CHECKDATE:04/14/2023								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3711064		03/28/2023		041423W	1014654	599.96	599.96	04/14/2023	DIR	PD	2/2-3/2 36000-001 GMS
INVOICE:36000001G 032823		CHECKDATE:04/14/2023									
3711063		03/28/2023		041423W	1014654	399.97	399.97	04/14/2023	DIR	PD	2/2-3/2 36000-001 MES
INVOICE:36000001M 032823		CHECKDATE:04/14/2023									
3711062		03/28/2023		041423W	1014654	798.29	798.29	04/14/2023	DIR	PD	2/7-3/7 36002-001 CEMS
INVOICE:36002001 032823		CHECKDATE:04/14/2023									
3711072		03/28/2023		041423W	1014654	114.60	114.60	04/14/2023	DIR	PD	2/2-3/7 36017-001 BES
INVOICE:36017001 032823		CHECKDATE:04/14/2023									
3711073		03/28/2023		041423W	1014654	508.96	508.96	04/14/2023	DIR	PD	2/2-3/7 36018-001 BES
INVOICE:36018001 032823		CHECKDATE:04/14/2023									
3711068		03/28/2023		041423W	1014654	443.14	443.14	04/14/2023	DIR	PD	2/2-3/10 36023-001 LES
INVOICE:36023001L 032823		CHECKDATE:04/14/2023									
3711067		03/28/2023		041423W	1014654	1,772.58	1,772.58	04/14/2023	DIR	PD	2/2-3/10 36023-001 RCHS
INVOICE:36023001R 032823		CHECKDATE:04/14/2023									
3711071		03/28/2023		041423W	1014654	505.99	505.99	04/14/2023	DIR	PD	2/2-3/2 36024-001 BMS
INVOICE:36024001 032823		CHECKDATE:04/14/2023									
3711081		03/28/2023		041423W	1014654	505.99	505.99	04/14/2023	DIR	PD	2/2-3/2 36029-001 NHES
INVOICE:36029001 032823		CHECKDATE:04/14/2023									
3711083		03/28/2023		041423W	1014654	65.05	65.05	04/14/2023	DIR	PD	2/1-3/2 08258-001 SES BUS
INVOICE:8258001 032823		CHECKDATE:04/14/2023									
						12,238.81					
51999 CHRIS BRAUCH											
3710382		03/21/2023		041423E		737.87		04/14/2023	INV	APP	ED LAW & FINANCE INST
INVOICE:031723		CHECKDATE:									
52423 RICHARD 'DREW' BREDENBERG											
3711018		03/29/2023		041423E		462.44		04/14/2023	INV	APP	KCM CONF
INVOICE:030723		CHECKDATE:									
53039 ELAINE BRENDEL											
3710383		03/16/2023		041423E		31.46		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:021523		CHECKDATE:									
54946 ACACIA BRINKMAN											
3710384		03/17/2023		041423E		11.44		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022123		CHECKDATE:									
54709 CATHERINE BRINTHAUPT											
3710732		03/22/2023		041423E		26.26		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022823		CHECKDATE:									
49435 JESSICA BROSSART											
3711019		03/29/2023		041423E		35.20		04/14/2023	INV	APP	MILEAGE/JAN,FEB,MAR
INVOICE:032723		CHECKDATE:									
55134 MAGALYNNE BROWNE "MAGGIE"											
3711031		03/29/2023		041423E		100.77		04/14/2023	INV	APP	KCM CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:030723			CHECKDATE:								
48052 JUSTIN BUCKLER											
3711020		03/29/2023		041423E		36.00		04/14/2023	INV	APP	KCM CONF
INVOICE:030723			CHECKDATE:								
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3710313	2304404	02/27/2023		041423		22.92		04/14/2023	INV	APP	RHS-Science Classroom Supplies
INVOICE:52074061RI			CHECKDATE:								
3710022	2305759	03/01/2023		041423		303.43		04/14/2023	INV	APP	Science - Johnstone- CHS
INVOICE:52078146RI			CHECKDATE:								
3710021	2305759	03/02/2023		041423		1,174.20		04/14/2023	INV	APP	Science - Johnstone-CHS
INVOICE:52079466RI			CHECKDATE:								
3710018	2305532	03/08/2023		041423		25.79		04/14/2023	INV	APP	BCHS-SCIENCE DEPT ORDER
INVOICE:52086200RI			CHECKDATE:								
3710971	2305945	03/09/2023		041423		1,254.79		04/14/2023	INV	APP	Bio Medical Pathway-IG
INVOICE:52087177RI			CHECKDATE:								
3710467	2306203	03/14/2023		041423		730.58		04/14/2023	INV	APP	OMS-PLTW Supplies
INVOICE:52092846RI			CHECKDATE:								
3710729	2306363	03/24/2023		041423		2,508.00		04/14/2023	INV	APP	RHS-BCEF Grant/Science Class I
INVOICE:52103810RI			CHECKDATE:								
3710970	2305945	03/27/2023		041423		73.62		04/14/2023	INV	APP	Bio Medical Pathway-IG
INVOICE:52105712RI			CHECKDATE:								
						6,093.33					
55128 BRANDON CARTER											
3710410		11/22/2022		041423E		135.00		04/14/2023	INV	APP	SBDM ONLINE TRAINING
INVOICE:112222			CHECKDATE:								
45750 CDW GOVERNMENT, INC											
3710508	2208380	06/30/2022		041423		120.52		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BF30145			CHECKDATE:								
3710507	2208380	07/01/2022		041423		336.91		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BF74801			CHECKDATE:								
3710506	2208380	07/01/2022		041423		143.28		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BF75143			CHECKDATE:								
3710505	2208380	07/02/2022		041423		2,057.00		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BF82781			CHECKDATE:								
3710504	2208380	07/08/2022		041423		6,345.86		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BH62692			CHECKDATE:								
3710503	2208380	07/15/2022		041423		457.22		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BL91664			CHECKDATE:								
3710502	2208380	07/25/2022		041423		560.42		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BQ64861			CHECKDATE:								
3710500	2208380	07/28/2022		041423		865.62		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BS57926			CHECKDATE:								
3710501	2208380	07/28/2022		041423		865.62		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:BS59298			CHECKDATE:								
3710499	2208380	10/20/2022		041423		674.54		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:DP26250			CHECKDATE:								
3710498	2208380	01/12/2023		041423		689.20		04/14/2023	INV	APP	Cafe Video / Audio System-TES

BOONE COUNTY BOARD OF EDUCATION

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APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:GC70686			CHECKDATE:								
3710973	2306042	03/06/2023		041423		37.28		04/14/2023	INV	APP	-TECH SUPPLIES ERIC-TECH
INVOICE:HF62543			CHECKDATE:								
3710974	2306042	03/06/2023		041423		65.08		04/14/2023	INV	APP	-TECH SUPPLIES ERIC-TECH
INVOICE:HF64144			CHECKDATE:								
3710023	2304603	03/07/2023		041423		-85.06		03/07/2023	CRM	APP	CR-CMS-PROJECTOR LAMP BULBS -
INVOICE:HG18904			CHECKDATE:								
3711010	2306075	03/08/2023		041423		62.56		04/14/2023	INV	APP	BCHS-CLASSROOM SUPPLIES FOR WO
INVOICE:HG87148			CHECKDATE:								
3711011	2304993	03/08/2023		041423		125.12		04/14/2023	INV	APP	BCHS-SUPPLIES FOR LIBRARY
INVOICE:HG88789			CHECKDATE:								
3710020	2305513	03/09/2023		041423		55.76		04/14/2023	INV	APP	RAJ-CHANNEL SPEAKER SYSTEM
INVOICE:HH20207			CHECKDATE:								
3710084	2305515	03/09/2023		041423		158.46		04/14/2023	INV	APP	DVR DRIVE - IGNITE INSTITUTE
INVOICE:HH43552			CHECKDATE:								
3710972	2305648	03/10/2023		041423		66.20		04/14/2023	INV	APP	TES-Phone cords
INVOICE:HH51228			CHECKDATE:								
3710556	2305514	03/11/2023		041423		23.73		04/14/2023	INV	APP	USB C SERIAL ADAPTERS-TECH
INVOICE:HJ07957			CHECKDATE:								
3710484	2306185	03/13/2023		041423		512.42		04/14/2023	INV	APP	TV(581.94)-SES
INVOICE:HJ56752			CHECKDATE:								
3710483	2306185	03/14/2023		041423		69.52		04/14/2023	INV	APP	TV(581.94)-SES
INVOICE:HJ67308			CHECKDATE:								
3710509	2208380	03/14/2023		041423		742.09		04/14/2023	INV	APP	Cafe Video / Audio System-TES
INVOICE:HJ85807			CHECKDATE:								
3710557	2305514	03/15/2023		041423		142.44		04/14/2023	INV	APP	USB C SERIAL ADAPTERS-TECH
INVOICE:HK29857			CHECKDATE:								
3710987	2306481	03/24/2023		041423		852.63		04/14/2023	INV	APP	RCHS-LAVEC BUSINESS TECH HRDWR
INVOICE:HP49258			CHECKDATE:								
						15,944.42					
43050 CENTER FOR APPLIED LINGUISTICS											
3710114	2206677	03/16/2023		041423E		9,937.33		04/14/2023	INV	APP	LSS-CAL SIOP IN PERSON & VIRTU
INVOICE:014719			CHECKDATE:								
3710422	2303557	03/16/2023		041423		2,600.00		04/14/2023	INV	APP	LSS-CAL SIOP WORKSHOP
INVOICE:67197441			CHECKDATE:								
						12,537.33					
51507 CENTRAL STATES BUS SALES INC											
3711095	2204680	03/20/2023		041423		323,685.00		04/14/2023	INV	APP	21-22SY NEW BUSES
INVOICE:899449B			CHECKDATE:								
3710760	2300180	03/13/2023		041423		164.30		04/14/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN571814			CHECKDATE:								
3710761	2300180	03/13/2023		041423		400.86		04/14/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN571841			CHECKDATE:								
3710762	2300180	03/15/2023		041423		1,300.00		04/14/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN572258			CHECKDATE:								
3710763	2300180	03/15/2023		041423		50.00		04/14/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN572298			CHECKDATE:								
3710764	2300180	03/16/2023		041423		373.89		04/14/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN572405			CHECKDATE:								
3710765	2300180	03/16/2023		041423		70.84		04/14/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN572407			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710766	2300180	03/16/2023		041423		192.46		04/14/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN572417			CHECKDATE:								
3710767	2300180	03/16/2023		041423		27.00		04/14/2023	INV	APP	BUS REPAIR PARTS -NOT UNDER WA
INVOICE:IN572421			CHECKDATE:								
3710758	2305836	03/16/2023		041423		1,900.00		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN572431			CHECKDATE:								
3710759	2305836	03/19/2023		041423		1,200.00		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN572706			CHECKDATE:								
						329,364.35					
13620 CHARIS & DOXA CREATIVE INC											
3710423	2305241	02/09/2023		041423		50.00		04/14/2023	INV	APP	RHS-German Classroom Flag Bann
INVOICE:226-61450			CHECKDATE:								
49738 CHASE THE CLARKS INC (S)											
3710179	2305447	02/28/2023		041423		727.47		04/14/2023	INV	APP	RCHS-BOXES OF CLAY AND POTTERY
INVOICE:022823			CHECKDATE:								
54927 MADDI CHIARELLI											
3710480		03/24/2023		041423E		230.85		04/14/2023	INV	APP	LRP CONF
INVOICE:041923			CHECKDATE:								
50950 CHICK-FIL-A											
3710558	2305452	03/24/2023		041423		211.92		04/14/2023	INV	APP	YES-BOX LUNCHES MENTORING PRO
INVOICE:038164565			CHECKDATE:								
48077 CINCINNATI ARTS ASSOCIATION											
3710053	2306021	12/08/2022		041423		45.00		04/14/2023	INV	APP	RAJ-Hot chocolate trip remaind
INVOICE:120822			CHECKDATE:								
7800 CINTAS INC./FIRST AID-SAFETY											
3710768	2300208	03/14/2023		041423		40.61		04/14/2023	INV	APP	TRANE-QUIPMENT RENTAL AND SERV
INVOICE:4149284420			CHECKDATE:								
47769 CLARKE POWER SERVICES INC.											
3710769	2301498	03/15/2023		041423		2,628.68		04/14/2023	INV	APP	TRANS-DIAGNOSTICS -REPAIR
INVOICE:S101087296:01			CHECKDATE:								
50712 COMFORT SYSTEMS USA											
3710224		03/08/2023		041423		568.28		04/14/2023	INV	APP	YES-TEMP CHECK WO# 435214693
INVOICE:91008793			CHECKDATE:								
8300 COMPLETE PRINTER SOURCE, INC.											
3710277	2306048	03/08/2023		041423		173.59		04/14/2023	INV	APP	OES-PRINTER CARTRIDGES (LANGDO
INVOICE:512488			CHECKDATE:								
3710351	2306343	03/21/2023		041423		192.96		04/14/2023	INV	APP	MES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:513328			CHECKDATE:								
						366.55					
8420 CON-QUIP, INC.											
3710225		03/13/2023		041423		28.50		04/14/2023	INV	APP	CMS-ROOF LEAK WO# 466214963
INVOICE:0001531-IN			CHECKDATE:								
49767 RANDALL K. COOPER HIGH SCHOOL											
3710991	2306573	03/28/2023		041423		280.00		04/14/2023	INV	APP	RCHS-Prom TIx for students (Be
INVOICE:032823			CHECKDATE:								
23960 COPY EXPRESS											
3710975	2303807	12/05/2022		041423		289.36		04/14/2023	INV	APP	CES-PROGRESS REPORT ENVELOPES
INVOICE:165290			CHECKDATE:								
3711091	2304822	01/18/2023		041423		2,005.78		04/14/2023	INV	APP	RCHS-COURSE GUIDE FOR 2023-202
INVOICE:165670			CHECKDATE:								
						2,295.14					
8860 CORKEN STEEL PRODUCTS CO.											
3710585		03/16/2023		041423		193.41		04/14/2023	INV	APP	RCHS-TEMP CHECK WO# 930215292
INVOICE:2452081			CHECKDATE:								
45881 CRESCENT SPRINGS HARDWARE INC											
3710256		03/09/2023		041423		162.13		04/14/2023	INV	APP	SCES-SERVICE MOWER WO# 6962151
INVOICE:284259			CHECKDATE:								
9490 CUSTOM TROPHY ACTIVE EDGE											
3710024	2305411	03/02/2023		041423		427.50		03/07/2023	INV	APP	YES-T-SHIRTS MENTORING PROGRA
INVOICE:50278			CHECKDATE:								
3710378	2306204	03/20/2023		041423		625.00		04/14/2023	INV	APP	RHS-MEDALS FOR STUDENTS
INVOICE:50376			CHECKDATE:								
						1,052.50					
44597 DC ELEVATOR CO INC											
3710976	2300379	03/01/2023		041423		952.56		04/14/2023	INV	APP	District Elevator/Chair Lift-P
INVOICE:348697			CHECKDATE:								
3710278	2305511	03/20/2023		041423		296.80		04/14/2023	INV	APP	BCHS-Elevator: Mechanic Hours
INVOICE:349819			CHECKDATE:								
						1,249.36					
44082 RANDY DEATON											
3710415		03/22/2023		041423E		765.09		04/14/2023	INV	APP	KYSTE CONF
INVOICE:031723			CHECKDATE:								
55023 DELIGHTEX INC											
3710948	2305933	03/03/2023		041423		966.25		04/14/2023	INV	APP	YES-Digital License Social St

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2815			CHECKDATE:								
10700 DEMCO INC											
3710025	2304858	02/28/2023		041423		303.79		03/07/2023	INV	APP	BES-LIBRARY SUPPLIES
INVOICE:7269215			CHECKDATE:								
3710279	2305900	03/06/2023		041423		51.31		04/14/2023	INV	APP	SCES BOOK ENDS FOR MATH BINDER
INVOICE:7272069			CHECKDATE:								
						355.10					
54083 ROBIN DENIGAN											
3710113		03/16/2023		041423E		89.98		04/14/2023	INV	APP	MILEAGE/TSA REGIONALS
INVOICE:022423			CHECKDATE:								
49223 DONNA DILLON											
3710738		03/27/2023		041423E		78.09		04/14/2023	INV	APP	CDL
INVOICE:031423			CHECKDATE:								
54176 KRISTIN A DIPERRI											
3710668	2306451	03/23/2023		041423		90.00		04/14/2023	INV	APP	SPED-Francis - books
INVOICE:400			CHECKDATE:								
49179 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC											
3710352	2306232	03/14/2023		041423		1,088.00		04/14/2023	INV	APP	RHS-Magazine Subscription Rene
INVOICE:3114043			CHECKDATE:								
49156 DOCUMENT DESTRUCTION LLC (S)											
3710977	2300333	03/28/2023		041423		45.50		04/14/2023	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:166867			CHECKDATE:								
51245 BETTY DOUGLAS											
3710493	2302349	03/23/2023		041423		800.00		04/14/2023	INV	APP	GMS-Bill to band activity acco
INVOICE:GRAY120622A			CHECKDATE:								
7790 DUKE ENERGY											
3711049		03/29/2023		041423W	1014653	2,104.69	2,104.69	04/14/2023	DIR	PD	2/24-3/27 9101 1730 5937
INVOICE:910117305937	032923		CHECKDATE:04/14/2023								
3711047		03/28/2023		041423W	1014653	7.59	7.59	04/14/2023	DIR	PD	2/24-3/27 9101 1770 3432
INVOICE:910117703432	032823		CHECKDATE:04/14/2023								
3711050		03/29/2023		041423W	1014653	1,362.31	1,362.31	04/14/2023	DIR	PD	2/24-3/27 9101 1770 3531 BCHS
INVOICE:910117703531	032923		CHECKDATE:04/14/2023								
3711051		03/28/2023		041423W	1014653	4,042.75	4,042.75	04/14/2023	DIR	PD	2/23-3/24 9101 1770 3995 FES
INVOICE:910117703995	032823		CHECKDATE:04/14/2023								
3711052		03/28/2023		041423W	1014653	3,343.58	3,343.58	04/14/2023	DIR	PD	2/23-3/24 9101 1770 4128 RAJ
INVOICE:910117704128	032823		CHECKDATE:04/14/2023								
3711053		03/29/2023		041423W	1014653	1,582.13	1,582.13	04/14/2023	DIR	PD	2/24-3/27 9101 1770 4194 BCHS
INVOICE:910117704194	032923		CHECKDATE:04/14/2023								
3711054		03/29/2023		041423W	1014653	4,242.15	4,242.15	04/14/2023	DIR	PD	2/24-3/27 9101 1770 4508 BCHS

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117704508		032923	CHECKDATE:04/14/2023								
3711055		03/29/2023		041423W	1014653	68.98	68.98	04/14/2023	DIR	PD	2/25-3/28 9101 1770 45990 RHS
INVOICE:910117704590		032923	CHECKDATE:04/14/2023								
3711056		03/28/2023		041423W	1014653	888.35	888.35	04/14/2023	DIR	PD	2/23-3/24 9101 1770 4681 FES
INVOICE:910117704681E		032823	CHECKDATE:04/14/2023								
3711057		03/28/2023		041423W	1014653	339.74	339.74	04/14/2023	DIR	PD	2/23-3/24 9101 1770 4681 FES
INVOICE:910117704681G		032823	CHECKDATE:04/14/2023								
3711058		03/27/2023		041423W	1014653	8,556.49	8,556.49	04/14/2023	DIR	PD	2/22-3/23 9101 1770 4780 RAJ
INVOICE:910117704780		032723	CHECKDATE:04/14/2023								
3711059		03/29/2023		041423W	1014653	3,922.34	3,922.34	04/14/2023	DIR	PD	1/1-2/28 9101 1770 5434
INVOICE:910117705434		032923	CHECKDATE:04/14/2023								
3711060		03/29/2023		041423W	1014653	2,597.62	2,597.62	04/14/2023	DIR	PD	1/1-2/28 9101 1770 5947
INVOICE:910117705947		032923	CHECKDATE:04/14/2023								
3711048		03/30/2023		041423W	1014653	4,892.29	4,892.29	04/14/2023	DIR	PD	1/1-2/1 9101 3997 0487
INVOICE:910139970487		033023	CHECKDATE:04/14/2023								
						37,951.01					
54210 KELLY EIBEL											
3710616		03/27/2023		041423E		486.84		04/14/2023	INV	APP	KYSTE CONF
INVOICE:031723			CHECKDATE:								
51011 ELITAIRE LLC											
3710222		03/08/2023		041423		1,035.58		04/14/2023	INV	APP	CHS-RTU WO# 444214875
INVOICE:41739			CHECKDATE:								
3710221		03/13/2023		041423		489.58		04/14/2023	INV	APP	CHS-RTU WO# 444214875
INVOICE:41812			CHECKDATE:								
						1,525.16					
46670 ERIC ARMIN INC											
3710026	2306017	03/08/2023		041423		17.95		04/14/2023	INV	APP	LSS-IHM CURRICULUM TITLE I 310
INVOICE:INV1245262			CHECKDATE:								
54191 JOAN ETTER											
3711021		03/29/2023		041423E		300.51		04/14/2023	INV	APP	KAER CONF
INVOICE:031023			CHECKDATE:								
13490 F. D. LAWRENCE ELECTRIC CO.											
3710978	2305801	02/28/2023		041423		1,330.70		04/14/2023	INV	APP	RHS Greenhouse- Lighting Panel
INVOICE:S100860277.001			CHECKDATE:								
3710424		02/20/2023		041423		3.48		04/14/2023	INV	APP	RCHS-INSTALL OUTLET WO# 214417
INVOICE:S100860810.001			CHECKDATE:								
3710257		03/03/2023		041423		391.61		04/14/2023	INV	APP	LES-HAND DRYER WO# 964214580
INVOICE:S100860964.002			CHECKDATE:								
3710226		03/13/2023		041423		-14.36		04/14/2023	CRM	APP	CR-GES-BREAKER WO# 964214790
INVOICE:S100862447.003			CHECKDATE:								
3710203		03/08/2023		041423		51.94		04/14/2023	INV	APP	EES-LIGHT WO# 964215089
INVOICE:S100864851.001			CHECKDATE:								
3710027		03/09/2023		041423		25.17		04/14/2023	INV	APP	VOC-INSTALL PLUGS WO# 215007
INVOICE:S100865320.001			CHECKDATE:								
3710227		03/14/2023		041423		39.87		04/14/2023	INV	APP	RHS-GRNHS LIGHTS WO# 964214362

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100866250.001			CHECKDATE:								
3710586		03/15/2023		041423		75.15		04/14/2023	INV	APP	CMS-BREAKER BOX WO# 964215273
INVOICE:S100866525.001			CHECKDATE:								
						1,903.56					
51028 FEDERAL SUPPLY LLC											
3710162	2304207	12/08/2022		041423		7.16		04/14/2023	INV	APP	RHS-Math Classroom Supplies/Fr
INVOICE:199786-0			CHECKDATE:								
3710028	2306094	03/10/2023		041423		39.99		04/14/2023	INV	APP	SPED-Oxygen cylinder cart
INVOICE:202208-0			CHECKDATE:								
3710468	2306320	03/20/2023		041423		89.56		04/14/2023	INV	APP	SPED-Dorning - green folders
INVOICE:202391-0			CHECKDATE:								
						136.71					
13750 FERGUSON ENTERPRISES, INC.#1480											
3710232		03/09/2023		041423		1,518.56		04/14/2023	INV	APP	CHS-PIPE REPAIR WO# 936212992
INVOICE:0282627			CHECKDATE:								
3710204		03/03/2023		041423		78.59		04/14/2023	INV	APP	BCHS-WINDOW LEAK WO# 936214940
INVOICE:0351906			CHECKDATE:								
3710262		03/07/2023		041423		680.48		04/14/2023	INV	APP	CMS-FOUNTAIN WO# 936215058
INVOICE:0356978			CHECKDATE:								
3710261		03/07/2023		041423		500.96		04/14/2023	INV	APP	RHS-SINK REPAIR WO# 936215022
INVOICE:0357574			CHECKDATE:								
3710260		03/07/2023		041423		425.75		04/14/2023	INV	APP	RHS-CLOG WO# 936215033
INVOICE:0357581			CHECKDATE:								
3710259		03/07/2023		041423		232.44		04/14/2023	INV	APP	GES-SINK REPAIR WO# 936215064
INVOICE:0358527			CHECKDATE:								
3710258		03/07/2023		041423		232.44		04/14/2023	INV	APP	GES-SINK REPAIR WO# 936215065
INVOICE:0358532			CHECKDATE:								
3710263		03/08/2023		041423		129.00		04/14/2023	INV	APP	CEMS-PIPE LEAK WO# 936215084
INVOICE:0360101			CHECKDATE:								
3710231		03/09/2023		041423		16.12		04/14/2023	INV	APP	BCHS-SINK REPAIR WO# 936215028
INVOICE:0363099			CHECKDATE:								
3710230		03/09/2023		041423		140.11		04/14/2023	INV	APP	KES-FAUCET REPAIR WO# 93621511
INVOICE:0363299			CHECKDATE:								
3710587		03/10/2023		041423		125.58		04/14/2023	INV	APP	KES-FAUCET WO# 936215116
INVOICE:0363299-1			CHECKDATE:								
3710590		03/13/2023		041423		101.00		04/14/2023	INV	APP	KES-FAUCET WO# 936215116
INVOICE:0363299-2			CHECKDATE:								
3710229		03/09/2023		041423		422.60		04/14/2023	INV	APP	CES-FLOOR TILE WO# 936215086
INVOICE:0364338			CHECKDATE:								
3710228		03/09/2023		041423		46.09		04/14/2023	INV	APP	OMS-RR REPAIR WO# 936215150
INVOICE:0364990			CHECKDATE:								
3710589		03/13/2023		041423		49.96		04/14/2023	INV	APP	CHS-FOUNTAIN REPAIR WO# 936214
INVOICE:0369315			CHECKDATE:								
3710588		03/13/2023		041423		758.14		04/14/2023	INV	APP	BES-VALVE LEAK WO# 936215066
INVOICE:0369514			CHECKDATE:								
						5,457.82					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3710240		02/16/2023		041423		16.80		04/14/2023	INV	APP	RHS-AHU COILS WO# 959213235
INVOICE:733-211087			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710601		03/06/2023		041423		65.90		04/14/2023	INV	APP	MES-AHU SERVICE WO# 959214949
INVOICE:733-212046			CHECKDATE:								
						82.70					
13950 FLINN SCIENTIFIC INC.											
3710062	2306033	03/09/2023		041423		2,089.16		04/14/2023	INV	APP	RCHS-ELECTONIC BALANCES/DIGITA
INVOICE:2845978			CHECKDATE:								
13990 FLORENCE HARDWARE											
3710207		03/08/2023		041423		14.32		04/14/2023	INV	APP	SCES-REPAIR GARAGE DOOR WO# 94
INVOICE:451781			CHECKDATE:								
3710206		03/08/2023		041423		15.96		04/14/2023	INV	APP	SCES-DOOR LEAK WO# 940214961
INVOICE:451782			CHECKDATE:								
3710205		03/08/2023		041423		6.78		04/14/2023	INV	APP	FES-FLAG/ROPE WO# 940215004
INVOICE:451783			CHECKDATE:								
3710208		03/08/2023		041423		27.37		04/14/2023	INV	APP	BCHS-TABLE REPAIR WO# 94021507
INVOICE:451801			CHECKDATE:								
3710264		03/10/2023		041423		11.99		04/14/2023	INV	APP	TRANS-DRYWALL/PAINT WO# 940214
INVOICE:451861			CHECKDATE:								
3710266		03/10/2023		041423		28.26		04/14/2023	INV	APP	CES-FLOOR TILE WO# 940215086
INVOICE:451863			CHECKDATE:								
3710265		03/10/2023		041423		25.99		04/14/2023	INV	APP	BES-REPAIR DOOR THRESHOLD WO#
INVOICE:451865			CHECKDATE:								
3710267		03/10/2023		041423		21.99		04/14/2023	INV	APP	CES-FLOOR TILE WO# 940215086
INVOICE:451872			CHECKDATE:								
3710085	2304673	03/10/2023		041423		55.59		04/14/2023	INV	APP	RAJ-BLANKET PO FOR FLORENCE HA
INVOICE:451884			CHECKDATE:								
3710269		03/10/2023		041423		24.49		04/14/2023	INV	APP	FES-CAFE SEATS WO# 940214805
INVOICE:451889			CHECKDATE:								
3710268		03/10/2023		041423		23.57		04/14/2023	INV	APP	FES-CAFE SEATS WO# 940214805
INVOICE:451894			CHECKDATE:								
3710234		03/14/2023		041423		15.47		04/14/2023	INV	APP	TES-TABLE REPAIR WO# 940215263
INVOICE:451970			CHECKDATE:								
3710233		03/14/2023		041423		8.49		04/14/2023	INV	APP	RISE-TRIM WO# 940214845
INVOICE:451976			CHECKDATE:								
3710593		03/15/2023		041423		199.00		04/14/2023	INV	APP	RHS-ROOF DUG OUT WO# 940215247
INVOICE:452027			CHECKDATE:								
3710770	2300194	03/16/2023		041423		35.34		04/14/2023	INV	APP	BUS/SHOP SUPPLIES
INVOICE:452045			CHECKDATE:								
3710771	2300194	03/16/2023		041423		54.60		04/14/2023	INV	APP	BUS/SHOP SUPPLIES
INVOICE:452049			CHECKDATE:								
3710772	2300194	03/16/2023		041423		34.36		04/14/2023	INV	APP	BUS/SHOP SUPPLIES
INVOICE:452050			CHECKDATE:								
3710591		03/17/2023		041423		3.49		04/14/2023	INV	APP	FES-LOCK REPAIR WO# 940215240
INVOICE:452077			CHECKDATE:								
3710592		03/17/2023		041423		23.58		04/14/2023	INV	APP	CES-HANDLE REPAIR WO# 94021541
INVOICE:452102			CHECKDATE:								
3710594		03/22/2023		041423		36.71		04/14/2023	INV	APP	SCES-STEAMER/SINK BRACE WO # 9
INVOICE:452212			CHECKDATE:								
						667.35					
14050 FLORENCE WINLECTRIC INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710595		03/14/2023		041423		519.37		04/14/2023	INV	APP	YES-BALLASTS WO# 943215196
INVOICE:22706901			CHECKDATE:								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3710814	2304163	12/16/2022		041423		1,061.23		04/14/2023	INV	APP	BALLY READS GRANT BOOK ORDER-B
INVOICE:590680			CHECKDATE:								
3710815	2304163	12/20/2022		041423		273.46		04/14/2023	INV	APP	BALLY READS GRANT BOOK ORDER-B
INVOICE:590680A			CHECKDATE:								
3710813	2304163	03/22/2023		041423		120.88		04/14/2023	INV	APP	BALLY READS GRANT BOOK ORDER-B
INVOICE:590680F			CHECKDATE:								
3710560	2305664	03/03/2023		041423		167.70		04/14/2023	INV	APP	LIBRARY ORDER-BMS
INVOICE:635964			CHECKDATE:								
3710559	2305664	03/13/2023		041423		38.89		04/14/2023	INV	APP	LIBRARY ORDER-BMS
INVOICE:635964F			CHECKDATE:								
						1,662.16					
14110 FOLLETT SCHOOL SOLUTIONS INC (C)											
3710551	2306169	03/13/2023		041423		304.36		04/14/2023	INV	APP	KES-CORDLESS BOOK SCANNER LIB
INVOICE:1504629			CHECKDATE:								
3710869	2304902	01/27/2023		041423		997.20		04/14/2023	INV	APP	FOLLETT-LES
INVOICE:612316			CHECKDATE:								
3710870	2304902	02/02/2023		041423		72.23		04/14/2023	INV	APP	FOLLETT-LES
INVOICE:612316F			CHECKDATE:								
						1,373.79					
49781 JEREMY GAMBLE											
3710416		03/22/2023		041423E		108.00		04/14/2023	INV	APP	KYSTE CONF
INVOICE:031723			CHECKDATE:								
54040 STEPHANIE GANNS											
3710202		03/21/2023		041423E		5.28		04/14/2023	INV	APP	MILEAGE/JAN
INVOICE:011323			CHECKDATE:								
54902 GLOBAL VENDING GROUP INC											
3710488	2305932	03/22/2023		041423		6,769.00		04/14/2023	INV	APP	NHES-Book Vending Machine for
INVOICE:14283A			CHECKDATE:								
15420 GRADUATE SERVICES											
3710867	2305626	03/21/2023		041423		115.00		04/14/2023	INV	APP	RHS-CAP AND GOWN
INVOICE:23-071			CHECKDATE:								
15550 GREAT BOOKS FOUNDATION											
3710425	2305457	02/14/2023		041423		6,939.77		04/14/2023	INV	APP	YES-Fifth Grade Reading - Grea
INVOICE:SO-0055418			CHECKDATE:								
49463 GREAT LAKES ACE HARDWARE INC											
3710209		03/08/2023		041423		23.98		04/14/2023	INV	APP	NHES-KILN PIPE REPAIR WO# 4002

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2743A			CHECKDATE:								
3710271		03/10/2023		041423		6.99		04/14/2023	INV	APP	RCHS-BANNER WO# 400215097
INVOICE:2747			CHECKDATE:								
3710270		03/10/2023		041423		18.99		04/14/2023	INV	APP	RHS-LIFT REPAIR WO# 400215141
INVOICE:2749			CHECKDATE:								
3710272		03/10/2023		041423		4.77		04/14/2023	INV	APP	RHS-HANG/REMOVE LIGHTS WO# 400
INVOICE:2753			CHECKDATE:								
3710029	2305653	03/13/2023		041423		759.98		04/14/2023	INV	APP	CMS-LAWNCARE - BURNS
INVOICE:2758			CHECKDATE:								
3710598		03/16/2023		041423		19.77		04/14/2023	INV	APP	RHS-INSULATION PREP WO#
INVOICE:2775			CHECKDATE:								
3710596		03/17/2023		041423		32.98		04/14/2023	INV	APP	RHS-HANDRAIL REPAIR WO# 400213
INVOICE:2779			CHECKDATE:								
3710235		03/09/2023		041423		59.98		04/14/2023	INV	APP	BCHS-VENT FAN WO# 400214541
INVOICE:3761			CHECKDATE:								
3710236		03/14/2023		041423		7.99		04/14/2023	INV	APP	TRANS-DRYWALL/PAINT WO# 400214
INVOICE:3787			CHECKDATE:								
3710238		03/14/2023		041423		7.99		04/14/2023	INV	APP	TRANS-DRYWALL/PAINT WO# 400214
INVOICE:3787/320			CHECKDATE:								
3710237		03/14/2023		041423		7.99		04/14/2023	INV	APP	TRANS-DRYWALL/PAINT WO# 400214
INVOICE:3791			CHECKDATE:								
3710239		03/15/2023		041423		13.99		04/14/2023	INV	APP	RISE-TRIM WO# 400214845
INVOICE:3795			CHECKDATE:								
3710597		03/15/2023		041423		32.74		04/14/2023	INV	APP	CHS-FOUNTAIN REPAIR WO# 400214
INVOICE:3804			CHECKDATE:								
						998.14					
53831 NICHOLAS GREER											
3710387		03/14/2023		041423E		10.12		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022323			CHECKDATE:								
54193 VANESSA GRONECK											
3711022		03/29/2023		041423E		39.60		04/14/2023	INV	APP	MILEAGE/JAN
INVOICE:013123			CHECKDATE:								
3711023		03/29/2023		041423E		40.48		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
						80.08					
43687 GTB HOLDINGS INC											
3710054	2305913	03/16/2023		041423		390.93		04/14/2023	INV	APP	CEMS- bags will be handed out
INVOICE:68599-1			CHECKDATE:								
3710197	2306003	03/17/2023		041423		570.04		04/14/2023	INV	APP	BMS-6TH GRADE STUDENTS PENCIL
INVOICE:68748-1			CHECKDATE:								
						960.97					
47265 MARIANNE GUTHIER											
3710497		03/24/2023		041423E		691.73		04/14/2023	INV	APP	GOVERNOR'S CUP
INVOICE:031923			CHECKDATE:								
15950 HAGEDORN APPLIANCE LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710599		03/10/2023		041423		114.00		04/14/2023	INV	APP	MES-WASHER REPAIR WO# 40621508
INVOICE:0721977			CHECKDATE:								
3710061	2306170	03/16/2023		041423		620.00		04/14/2023	INV	APP	RCHS-EQUIPMENT - GAS GRILL FOR
INVOICE:722304-1			CHECKDATE:								
						734.00					
53165 JODI HALL											
3710413		03/22/2023		041423E		267.98		04/14/2023	INV	APP	LRP CONF
INVOICE:041923			CHECKDATE:								
47580 HAND2MIND INC											
3710534	2306077	03/08/2023		041423		229.46		04/14/2023	INV	APP	EES-MATH MUNIPULATIVES FOR 2ND
INVOICE:INV000103258			CHECKDATE:								
53590 GABRIELLE HATFIELD											
3710617		03/27/2023		041423E		266.98		04/14/2023	INV	APP	LRP CONF
INVOICE:041923			CHECKDATE:								
51152 NICOLE HENDRICKS											
3710473		03/23/2023		041423E		294.98		04/14/2023	INV	APP	LRP CONF
INVOICE:041923			CHECKDATE:								
53379 JASON HILL											
3710417		03/22/2023		041423E		765.09		04/14/2023	INV	APP	KYSTE CONF
INVOICE:031723			CHECKDATE:								
52744 CATHY HIMMELMANN											
3710418		03/22/2023		041423E		717.39		04/14/2023	INV	APP	KYSTE CONF
INVOICE:031723			CHECKDATE:								
44518 PAMELA J HIRN											
3710994		03/29/2023		041423E		73.04		04/14/2023	INV	APP	MILEAGE/JAN,FEB,MAR
INVOICE:032423			CHECKDATE:								
51454 HOTSY PARTS INC											
3710773	2303792	03/12/2023		041423		8,636.99		04/14/2023	INV	APP	PRESSURE WASHER FOR BUSES /VEH
INVOICE:IN314270			CHECKDATE:								
52121 I-BLASON											
3710671	2306188	03/24/2023		041423		33.94		04/14/2023	INV	APP	SPED-South - iPad case
INVOICE:INV14193			CHECKDATE:								
3710670	2306388	03/24/2023		041423		33.94		04/14/2023	INV	APP	SPED-South - iPad case
INVOICE:INV14195			CHECKDATE:								
3710669	2306389	03/24/2023		041423		33.94		04/14/2023	INV	APP	SPED-South - iPad case
INVOICE:INV14196			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						101.82					
50884 IDENTISYS INC											
3710981	2305296	02/09/2023		041423		1,932.03		04/14/2023	INV	APP	BADGES, HOLDERS, REELS-HR
INVOICE:606203			CHECKDATE:								
3710979	2305296	03/09/2023		041423		857.97		04/14/2023	INV	APP	BADGES, HOLDERS, REELS-HR
INVOICE:610344			CHECKDATE:								
3710980	2305296	03/17/2023		041423		1,500.00		04/14/2023	INV	APP	BADGES, HOLDERS, REELS-HR
INVOICE:611767			CHECKDATE:								
						4,290.00					
54682 INFOHANDLER.COM INC											
3711092		12/14/2022		041423		1,023.35		04/14/2023	INV	APP	SPED-MEDICAID ADMIN FEE
INVOICE:22036			CHECKDATE:								
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3710529	2306080	03/10/2023		041423		3,000.00		04/14/2023	INV	APP	OES ORTON GILLINGHAM REGISTRAT
INVOICE:214978			CHECKDATE:								
3710530	2306317	03/21/2023		041423		7,500.00		04/14/2023	INV	APP	OES ORTON GILLINGHAM REGISTRAT
INVOICE:216266			CHECKDATE:								
3710531	2306318	03/21/2023		041423		6,000.00		04/14/2023	INV	APP	OES ORTON GILLINGHAM REGISTRAT
INVOICE:216267			CHECKDATE:								
3710535	2306222	03/16/2023		041423		103.99		04/14/2023	INV	APP	KES-READING INTERVENTION MATER
INVOICE:217088			CHECKDATE:								
						16,603.99					
49579 IXL LEARNING											
3710280	2306082	03/08/2023		041423		190.00		04/14/2023	INV	APP	BMS-PD IXL MEREDITH LARISON &
INVOICE:L001444			CHECKDATE:								
48261 DEANA IZZO											
3710414		03/22/2023		041423E		267.98		04/14/2023	INV	APP	LRP CONF
INVOICE:041923			CHECKDATE:								
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3710600		03/15/2023		041423		197.82		04/14/2023	INV	APP	BCHS-TEMP CHECK WO # 928212368
INVOICE:S102770063.001			CHECKDATE:								
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3710198	2306304	03/16/2023		041423		106.38		04/14/2023	INV	APP	KES-EDUCATIONAL ACHIEVEMENTS F
INVOICE:1938147			CHECKDATE:								
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC											
3710868	2306231	03/27/2023		041423		425.00		04/14/2023	INV	APP	RHS-Tennis Court Landscaping S
INVOICE:12			CHECKDATE:								
54928 JENNIFER KAUFMAN											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710388		03/13/2023		041423E		80.52		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022823		CHECKDATE:									
55131 LORI KELLEY											
3710737		03/23/2023		041423E		220.00		04/14/2023	INV	APP	NAT COUNCIL ED OF ARTS CONF
INVOICE:031823		CHECKDATE:									
21030 KELLY ELEMENTARY SCHOOL											
3710809	2301927	02/22/2023		041423		29.20		04/14/2023	INV	APP	POSTAGE FOR WATER TESTING OPEN
INVOICE:EJ840436612US		CHECKDATE:									
3710810	2301927	03/21/2023		041423		29.20		04/14/2023	INV	APP	POSTAGE FOR WATER TESTING OPEN
INVOICE:EJ840436626US		CHECKDATE:									
						58.40					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3711153		03/31/2023		041423		176,103.68		04/14/2023	INV	APP	3RD QTR UNEMPLOYMENT PROGRAM
INVOICE:033123		CHECKDATE:									
3710281	2305344	03/03/2023		041423		383.60		04/14/2023	INV	APP	SUPT-KSBA TRAINNG WORKSHOP FOR
INVOICE:23-01514		CHECKDATE:									
3710829	2305114	03/17/2023		041423		610.00		04/14/2023	INV	APP	SUPT-KOSAA CONF REG ADMIN ASS
INVOICE:23-01568		CHECKDATE:									
						177,097.28					
44046 KMEA-KY MUSIC EDUCATORS ASSOC											
3710086	2304918	01/26/2023		041423		95.00		04/14/2023	INV	APP	RAJ-STATE MUSIC CONFERENCE REG
INVOICE:27476		CHECKDATE:									
3710116	2305427	03/17/2023		041423		120.00		04/14/2023	INV	APP	RHS-Chorus KMEA Assessment Reg
INVOICE:28413		CHECKDATE:									
3710199	2305261	03/20/2023		041423		240.00		04/14/2023	INV	APP	CHS-Choir - t Alessi
INVOICE:28422		CHECKDATE:									
						455.00					
44566 KDE-KY DEPT OF EDUCATION											
3710087	2306183	03/13/2023		041423		250.00		04/14/2023	INV	APP	RHS-KY TSA Conference Adviser
INVOICE:20230313059		CHECKDATE:									
46612 KY STATE TREASURER-KY DEPT OF ED											
3710031	2305846	03/15/2023		041423		250.00		04/14/2023	INV	APP	EARLY CHILDHOOD INSTITUTE 2023
INVOICE:031523		CHECKDATE:									
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY											
3710030	2303287	10/26/2022		041423		240.00		04/14/2023	INV	APP	RAJ-FALL INSTITUTE AND COALITI
INVOICE:20501625		CHECKDATE:									
45097 KACTE-KY ASSOC FOR CAREER & TECH ED											
3710314	2306230	03/21/2023		041423		1,500.00		04/14/2023	INV	APP	BCHS-CTE CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:167			CHECKDATE:								
47676 KENTUCKY FBLA											
3710163	2306078	03/17/2023		041423		120.00		04/14/2023	INV	APP	RHS-KY FBLA St Leadership Conf
INVOICE:45349			CHECKDATE:								
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3710400	2304450	01/14/2023		041423		618.00		04/14/2023	INV	APP	2023 KWEL LEADERSHIP NETWORK r
INVOICE:208011			CHECKDATE:								
3710403	2304967	02/06/2023		041423		379.00		04/14/2023	INV	APP	KASA-Law & Finance Institute-S
INVOICE:208110			CHECKDATE:								
3710401	2304967	01/27/2023		041423		279.00		04/14/2023	INV	APP	KASA-Law & Finance Institute-S
INVOICE:208125			CHECKDATE:								
3710402	2304967	03/01/2023		041423		279.00		04/14/2023	INV	APP	KASA-Law & Finance Institute-S
INVOICE:208369			CHECKDATE:								
						1,555.00					
47912 HEIDI KESSELRING											
3710389		03/16/2023		041423E		36.52		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022323			CHECKDATE:								
4880 BRENDA KLAAS											
3710481		03/24/2023		041423E		466.05		04/14/2023	INV	APP	FBLA STATE CONF
INVOICE:031023			CHECKDATE:								
22060 KOCH REFRIGERATION											
3710211		03/07/2023		041423		321.24		04/14/2023	INV	APP	IG-FREEZER REPAIR WO# 214928
INVOICE:87992			CHECKDATE:								
3710210		03/07/2023		041423		80.00		04/14/2023	INV	APP	IG-FREEZER REPAIR WO# 214928
INVOICE:88002			CHECKDATE:								
						401.24					
19410 KURTZ BROS. INC											
3710353	2305946	03/13/2023		041423		267.91		04/14/2023	INV	APP	OES-ART NEEDS (REDMON)
INVOICE:18857.00			CHECKDATE:								
51572 KUTA SOFTWARE LLC											
3710469	2306445	03/23/2023		041423		1,248.00		04/14/2023	INV	APP	RHS-Math Online Instructional
INVOICE:28560			CHECKDATE:								
22670 LAKESHORE LEARNING MATERIALS											
3710032	2306087	03/10/2023		041423		110.13		04/14/2023	INV	APP	SES-K. White class room suppli
INVOICE:510051031023			CHECKDATE:								
3710512	2305903	03/15/2023		041423		80.05		04/14/2023	INV	APP	OES-SPED NEEDS (GOHS)
INVOICE:515363031523			CHECKDATE:								
3710324	2306171	03/15/2023		041423		351.48		04/14/2023	INV	APP	OES-SPED NEEDS (HOWARD & RADER
INVOICE:518478031523			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710511	2306099	03/14/2023		041423		75.98		04/14/2023	INV	APP	OES-EL NEEDS (MABRY)
INVOICE:518481031423			CHECKDATE:								
3710793	2306205	03/20/2023		041423		196.59		04/14/2023	INV	APP	EBD room/SES supplies(196.59)
INVOICE:532837032023			CHECKDATE:								
3710792	2306425	03/24/2023		041423		360.00		04/14/2023	INV	APP	SPED-McEachern
INVOICE:552836032423			CHECKDATE:								
3710791	2306454	03/24/2023		041423		62.67		04/14/2023	INV	APP	SPED-Horner - supplementals
INVOICE:552892032423			CHECKDATE:								
3710794	2306426	03/23/2023		041423		189.05		04/14/2023	INV	APP	BES-Woodard - mirror
INVOICE:552979032323			CHECKDATE:								
						1,425.95					
43137 LEARNING GROVE INC											
3710055	2303071	12/31/2022		041423		350.00		04/14/2023	INV	APP	EARLY CHILDHOOD CONFERENCE-M.
INVOICE:BOONE123122			CHECKDATE:								
54347 LESSON STUDY ALLIANCE											
3710510	2305848	03/09/2023		041423		420.00		04/14/2023	INV	APP	LSS-LESSON STUDY ALLIANCE CONF
INVOICE:1894			CHECKDATE:								
52215 JULIE LINE											
3711024		03/29/2023		041423E		33.00		04/14/2023	INV	APP	MILEAGE/JAN,FEB,MAR
INVOICE:032223			CHECKDATE:								
24251 LRP PUBLICATIONS INC											
3710188	2306353	03/20/2023		041423		9,100.00		04/14/2023	INV	APP	SPED-LRP Conference 2023
INVOICE:33106			CHECKDATE:								
45372 DIANE GARDNER-MABRY											
3710992		03/29/2023		041423E		97.28		04/14/2023	INV	APP	KYTESOL
INVOICE:032523			CHECKDATE:								
42230 MACGILL & CO., WILLIAM V.											
3710282	2305911	03/10/2023		041423		275.99		04/14/2023	INV	APP	BMS-FIRST AID ROOM SUPPLIES
INVOICE:IN0828272			CHECKDATE:								
3710088	2306062	03/15/2023		041423		68.32		04/14/2023	INV	APP	BMS-GLOVES FOR FMD ROOM
INVOICE:IN0829051			CHECKDATE:								
3710562	2306060	03/15/2023		041423		243.17		04/14/2023	INV	APP	SCES FIRST AID ROOM SUPPLIES
INVOICE:IN0829149			CHECKDATE:								
						587.48					
49515 MAGNATAG INC											
3710033	2305654	03/01/2023		041423		971.29		04/14/2023	INV	APP	CEMS-Master Schedule White Boa
INVOICE:648568			CHECKDATE:								
3710283	2305832	03/09/2023		041423		1,888.78		04/14/2023	INV	APP	OES-STUDENT TRACKER WHITEBOARD
INVOICE:649093			CHECKDATE:								

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						2,860.07					
55123 MARZANO ACADEMIES INC											
3710315	2306340	03/21/2023		041423		2,067.00		04/14/2023	INV	APP	LSS-2 DAY COMPETENCY BASED ED
INVOICE:23CONF			CHECKDATE:								
55108 MATTERHACKERS INC											
3710115	2305849	02/28/2023		041423		798.00		04/14/2023	INV	APP	CEMS-3-D PRINTER - PTLW
INVOICE:MH221846			CHECKDATE:								
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3710089	2300343	03/15/2023		041423		682.43		04/14/2023	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV3970642			CHECKDATE:								
27030 MOBILCOMM INC											
3710426	2305066	02/22/2023		041423		390.00		04/14/2023	INV	APP	TRANS-RADIO FOR FM 223D
INVOICE:1062018			CHECKDATE:								
48707 HEATHER MOORE											
3711025		03/29/2023		041423E		409.53		04/14/2023	INV	APP	CKM CONF
INVOICE:030723			CHECKDATE:								
47939 MUNDAY LOCK SERVICE											
3711086	2304558	03/28/2023		041423		190.00		04/14/2023	INV	APP	TRANS-COVER COST OF TWO FILING
INVOICE:6479			CHECKDATE:								
48450 MUSICIAN'S FRIEND											
3710485	2304931	03/20/2023		041423		545.00		04/14/2023	INV	APP	PAC-2023 EARLY CHILDHOOD FAIR
INVOICE:ARINV66744704			CHECKDATE:								
50136 NAPA AUTO PARTS											
3710774	2300204	03/13/2023		041423		47.98		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:258840			CHECKDATE:								
3710775	2300204	03/13/2023		041423		48.40		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:258847			CHECKDATE:								
3710776	2300204	03/13/2023		041423		225.76		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:258855			CHECKDATE:								
3710784	2300630	03/14/2023		041423		685.36		04/14/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:258917			CHECKDATE:								
3710777	2300204	03/14/2023		041423		765.53		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:258919			CHECKDATE:								
3710778	2300204	03/14/2023		041423		69.84		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:258925			CHECKDATE:								
3710785	2300630	03/14/2023		041423		83.34		04/14/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:258933			CHECKDATE:								
3710786	2300630	03/14/2023		041423		138.38		04/14/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:258936			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710779	2300204	03/14/2023		041423		4,912.32		04/14/2023	INV	APP	BUS REPAIR PARTS
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3710780	2300204	03/14/2023		041423		286.22		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:258974			CHECKDATE:								
3710781	2300204	03/15/2023		041423		203.48		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:259066			CHECKDATE:								
3710782	2300204	03/16/2023		041423		299.76		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:259136			CHECKDATE:								
3710787	2300630	03/16/2023		041423		13.64		04/14/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:259163			CHECKDATE:								
3710788	2300630	03/17/2023		041423		13.42		04/14/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:259199			CHECKDATE:								
3710789	2300630	03/17/2023		041423		127.12		04/14/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:259218			CHECKDATE:								
3710790	2300630	03/17/2023		041423		444.54		04/14/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:259227			CHECKDATE:								
3710783	2300204	03/17/2023		041423		212.96		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:259229			CHECKDATE:								
						8,578.05					
27600 NASCO											
3710035	2302799	11/11/2022		041423		227.27		04/14/2023	INV	APP	-SES-5TH GR MATH
INVOICE:366403			CHECKDATE:								
3710034	2302799	12/13/2022		041423		6.76		04/14/2023	INV	APP	-SES-5TH GR MATH
INVOICE:378059			CHECKDATE:								
3710200	2305547	02/17/2023		041423		162.00		04/14/2023	INV	APP	CHS-Math Deb Garey
INVOICE:408167			CHECKDATE:								
3710090	2305948	03/09/2023		041423		513.35		04/14/2023	INV	APP	RCHS-FABRIC & BATTING QUILT SU
INVOICE:415609			CHECKDATE:								
3711036	2305418	03/20/2023		041423		240.64		04/14/2023	INV	APP	Class supplies-OMS
INVOICE:419965			CHECKDATE:								
3710479	2304730	03/21/2023		041423		2,162.28		04/14/2023	INV	APP	BCHS-KITCHENAID PASTA ROLLER W
INVOICE:420514			CHECKDATE:								
3711037	2305418	03/22/2023		041423		11.32		04/14/2023	INV	APP	Class supplies-OMS
INVOICE:421052			CHECKDATE:								
						3,323.62					
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3710037	2303765	03/10/2023		041423		150.00		04/14/2023	INV	APP	TRANS-Cards for CPR Class Part
INVOICE:00028571			CHECKDATE:								
3710036	2303765	03/10/2023		041423		180.00		04/14/2023	INV	APP	STUSER-for CPR Class Participa
INVOICE:00028582			CHECKDATE:								
3710285	2303765	03/17/2023		041423		10.00		04/14/2023	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028587			CHECKDATE:								
3710286	2303765	03/17/2023		041423		100.00		04/14/2023	INV	APP	TRANS-Cards for CPR Class Part
INVOICE:00028588			CHECKDATE:								
3710830	2303765	03/26/2023		041423		150.00		04/14/2023	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028633			CHECKDATE:								
						590.00					
53963 NOCTI											
3710831	2306148	03/24/2023		041423		5,212.00		04/14/2023	INV	APP	IG-NOCTI Testing

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0064234-IN			CHECKDATE:								
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3710421	2306325	03/22/2023		041423		50.00		04/14/2023	INV	APP	LSS-DEEPER LEARNING SUMMIT JUN
INVOICE:36919			CHECKDATE:								
43523 NORTHERN SPEECH SVCS/NAT'L REHAB SVCS.											
3711002	2306472	03/24/2023		041423		56.83		04/14/2023	INV	APP	SPED-Bennett - storybook
INVOICE:1352891			CHECKDATE:								
49658 NORTHERN KY EDUCATION COUNCIL											
3710284	2306093	03/17/2023		041423		300.00		04/14/2023	INV	APP	NHES-Goble - Registration For
INVOICE:031723			CHECKDATE:								
47584 NORTHERN KY UNIVERSITY											
3711096		02/24/2023		041423		7,333.00		04/14/2023	INV	APP	RHS-COACH
INVOICE:4001679-4			CHECKDATE:								
3710532	2306334	03/17/2023		041423		225.00		04/14/2023	INV	APP	Portable Planetarium - GES - T
INVOICE:7			CHECKDATE:								
3710325	2306269	03/14/2023		041423		300.00		04/14/2023	INV	APP	BMS-PD SAFE SCHOOLS INSTITUTE
INVOICE:NKUTEACHEREDUCATIO80			CHECKDATE:								
3710442	2306416	03/22/2023		041423		225.00		04/14/2023	INV	APP	GES-Training - Patrick/Greenwo
INVOICE:NKUTEACHEREDUCATIO84			CHECKDATE:								
						8,083.00					
49768 KATHY OEHLER											
3710487		03/23/2023		041423E		52.67		04/14/2023	INV	APP	MILEAGE/MAR
INVOICE:031623			CHECKDATE:								
44175 OFFICE DEPOT INC											
3710091	2306039	03/08/2023		041423		133.89		04/14/2023	INV	APP	BCHS-STAFF SUPPORT SUPPLIES
INVOICE:0			CHECKDATE:								
3711039	2301534	09/28/2022		041423		86.67		04/14/2023	INV	APP	OMS- Barker Creek(R) Chart Se
INVOICE:263580142002			CHECKDATE:								
3710171	2304638	01/12/2023		041423		493.68		04/14/2023	INV	APP	Business Classrooms' Supplies/
INVOICE:286808024001			CHECKDATE:								
3710173	2304638	01/12/2023		041423		65.29		04/14/2023	INV	APP	Business Classrooms' Supplies/
INVOICE:286808028001			CHECKDATE:								
3710174	2304638	01/12/2023		041423		28.38		04/14/2023	INV	APP	Business Classrooms' Supplies/
INVOICE:286808047001			CHECKDATE:								
3710172	2304638	01/12/2023		041423		126.94		04/14/2023	INV	APP	Business Classrooms' Supplies/
INVOICE:286808052001			CHECKDATE:								
3710076	2304619	01/11/2023		041423		102.57		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:287542219001			CHECKDATE:								
3710077	2304619	01/13/2023		041423		35.72		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:287542219002			CHECKDATE:								
3710078	2304619	01/11/2023		041423		5.39		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:287542220001			CHECKDATE:								
3710175	2304622	01/11/2023		041423		533.78		04/14/2023	INV	APP	Technology Toner/Hanser-RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:287542235001			CHECKDATE:								
3710176	2304622	01/11/2023		041423		149.89		04/14/2023	INV	APP	Technology Toner/Hanser-RHS
INVOICE:287542236001			CHECKDATE:								
3710058	2305640	02/20/2023		041423		438.37		04/14/2023	INV	APP	K READINESS ACTIVITIES STUDENT
INVOICE:290064143001			CHECKDATE:								
3710057	2305640	02/21/2023		041423		10.80		04/14/2023	INV	APP	K READINESS ACTIVITIES STUDENT
INVOICE:290064160001			CHECKDATE:								
3710041	2305026	01/27/2023		041423		232.33		04/14/2023	INV	APP	Student coffee cart-RAJ
INVOICE:291441818001			CHECKDATE:								
3710040	2305026	02/08/2023		041423		45.94		04/14/2023	INV	APP	Student coffee cart-RAJ
INVOICE:291441818002			CHECKDATE:								
3710071	2305573	02/16/2023		041423		15.19		04/14/2023	INV	APP	SUPPLIES FOR CLASSROOM-BES
INVOICE:292041274001			CHECKDATE:								
3710072	2305573	02/22/2023		041423		8.19		04/14/2023	INV	APP	SUPPLIES FOR CLASSROOM-BES
INVOICE:292041276001			CHECKDATE:								
3710069	2305573	02/16/2023		041423		56.30		04/14/2023	INV	APP	SUPPLIES FOR CLASSROOM-BES
INVOICE:292041277001			CHECKDATE:								
3711038	2305573	03/22/2023		041423		3.99		04/14/2023	INV	APP	BES-
INVOICE:292041277026			CHECKDATE:								
3710070	2305573	02/17/2023		041423		19.47		04/14/2023	INV	APP	SUPPLIES FOR CLASSROOM-BES
INVOICE:292041298001			CHECKDATE:								
3710184	2305431	02/10/2023		041423		116.90		04/14/2023	INV	APP	ART SUPPLIES FOR STUDENT USE-K
INVOICE:292055805001			CHECKDATE:								
3710183	2305431	02/12/2023		041423		39.98		04/14/2023	INV	APP	ART SUPPLIES FOR STUDENT USE-K
INVOICE:292055806001			CHECKDATE:								
3710476	2305263	02/03/2023		041423		108.32		04/14/2023	INV	APP	5th grade hygiene talks-SCES
INVOICE:292546271001			CHECKDATE:								
3710475	2305263	02/06/2023		041423		318.93		04/14/2023	INV	APP	5th grade hygiene talks-SCES
INVOICE:292546272001			CHECKDATE:								
3710474	2305263	02/06/2023		041423		37.99		04/14/2023	INV	APP	5th grade hygiene talks-SCES
INVOICE:292546273001			CHECKDATE:								
3710840	2305271	02/06/2023		041423		199.57		04/14/2023	INV	APP	SUPPLIES-RISE
INVOICE:292546296001			CHECKDATE:								
3710838	2305271	02/07/2023		041423		13.65		04/14/2023	INV	APP	SUPPLIES-RISE
INVOICE:292546296002			CHECKDATE:								
3710839	2305271	02/07/2023		041423		37.98		04/14/2023	INV	APP	SUPPLIES-RISE
INVOICE:292546297001			CHECKDATE:								
3710099	2305690	02/22/2023		041423		42.20		04/14/2023	INV	APP	SPED NEEDS (HARTFIEL)-OES
INVOICE:292825062001			CHECKDATE:								
3710100	2305690	02/23/2023		041423		93.87		04/14/2023	INV	APP	SPED NEEDS (HARTFIEL)-OES
INVOICE:292825070001			CHECKDATE:								
3710101	2305690	02/22/2023		041423		79.92		04/14/2023	INV	APP	SPED NEEDS (HARTFIEL)-OES
INVOICE:292825071001			CHECKDATE:								
3710370	2305497	02/14/2023		041423		105.54		04/14/2023	INV	APP	STYLUS PENS-RCHS
INVOICE:292983965001			CHECKDATE:								
3711043	2305541	02/15/2023		041423		72.58		04/14/2023	INV	APP	Hurless - Classroom Supplies-N
INVOICE:293711643001			CHECKDATE:								
3711044	2305541	02/15/2023		041423		42.46		04/14/2023	INV	APP	Hurless - Classroom Supplies-N
INVOICE:293711644001			CHECKDATE:								
3711046	2305541	02/15/2023		041423		21.52		04/14/2023	INV	APP	Hurless - Classroom Supplies-N
INVOICE:293711645001			CHECKDATE:								
3711045	2305541	02/16/2023		041423		25.45		04/14/2023	INV	APP	Hurless - Classroom Supplies-N
INVOICE:293711646001			CHECKDATE:								
3710063	2305617	02/28/2023		041423		-39.98		02/28/2023	CRM	APP	CR-EES-OFFICE SUPPLY ORDER
INVOICE:293741404001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710064	2305617	02/23/2023		041423		33.98		02/28/2023	INV	APP	EES-OFFICE SUPPLY ORDER
INVOICE:293802122001			CHECKDATE:								
3710177	2305875	03/01/2023		041423		87.61		04/14/2023	INV	APP	CLASSROOM SUPPLIES (STENGER)-O
INVOICE:294394337001			CHECKDATE:								
3710178	2305875	03/02/2023		041423		11.99		04/14/2023	INV	APP	CLASSROOM SUPPLIES (STENGER)-O
INVOICE:294394337002			CHECKDATE:								
3710185	2305867	03/01/2023		041423		69.07		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:294394341001			CHECKDATE:								
3710186	2305867	03/01/2023		041423		2.59		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:294394342001			CHECKDATE:								
3710429	2305874	02/28/2023		041423		247.99		04/14/2023	INV	APP	GMS-FAR REFRIGERATOR
INVOICE:294394345001			CHECKDATE:								
3710068	2305774	02/26/2023		041423		189.74		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:295989878001			CHECKDATE:								
3710067	2305774	02/24/2023		041423		21.52		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:295989880001			CHECKDATE:								
3711041	2305777	02/24/2023		041423		90.78		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:295989881001			CHECKDATE:								
3711040	2305777	03/09/2023		041423		4.49		04/14/2023	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:295989881002			CHECKDATE:								
3710056	2305778	02/24/2023		041423		39.99		04/14/2023	INV	APP	CHS-KEYBOARD AND MOUSE FOR OFF
INVOICE:295989964001			CHECKDATE:								
3710181	2305775	02/24/2023		041423		43.59		04/14/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:295989967001			CHECKDATE:								
3710182	2305776	02/24/2023		041423		55.63		04/14/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:295989971001			CHECKDATE:								
3710835	2305784	02/24/2023		041423		232.08		04/14/2023	INV	APP	RISE-GENERAL SUPPLIES
INVOICE:295990003001			CHECKDATE:								
3710097	2305781	02/27/2023		041423		110.68		04/14/2023	INV	APP	World Language Class Supplies/
INVOICE:295990007001			CHECKDATE:								
3710098	2305781	02/24/2023		041423		14.36		04/14/2023	INV	APP	World Language Class Supplies/
INVOICE:295990008001			CHECKDATE:								
3710294	2306068	03/08/2023		041423		59.63		04/14/2023	INV	APP	CLASSROOM SUPPLIES FOR CAROL R
INVOICE:300024008001			CHECKDATE:								
3710293	2306068	03/09/2023		041423		22.49		04/14/2023	INV	APP	CLASSROOM SUPPLIES FOR CAROL R
INVOICE:300024009001			CHECKDATE:								
3710427	2306066	03/08/2023		041423		61.34		04/14/2023	INV	APP	RAJ-FIRST AID RM SUPPLIES/GENE
INVOICE:300024043001			CHECKDATE:								
3710287	2306069	03/09/2023		041423		779.94		04/14/2023	INV	APP	CMS-OFFICE CHAIRS - BREWER
INVOICE:300024053001			CHECKDATE:								
3710096	2306070	03/08/2023		041423		67.52		04/14/2023	INV	APP	SUPPLIES - FRONT OFFICE-CMS
INVOICE:300024066001			CHECKDATE:								
3710095	2306070	03/08/2023		041423		23.69		04/14/2023	INV	APP	SUPPLIES - FRONT OFFICE-CMS
INVOICE:300024072001			CHECKDATE:								
3710093	2306065	03/08/2023		041423		115.41		04/14/2023	INV	APP	ES-OFFICE ORDER
INVOICE:300024086001			CHECKDATE:								
3710092	2306071	03/08/2023		041423		600.00		04/14/2023	INV	APP	SES-stamps(600)
INVOICE:300024088001			CHECKDATE:								
3710371	2305497	03/08/2023		041423		-105.54		04/14/2023	CRM	APP	STYLUS PENS-RCHS
INVOICE:300210279001			CHECKDATE:								
3710167	2306006	03/07/2023		041423		69.20		04/14/2023	INV	APP	RHS-World Language Classroom S
INVOICE:300345539001			CHECKDATE:								
3710430	2306005	03/07/2023		041423		63.69		04/14/2023	INV	APP	CHS-Franxman
INVOICE:300345546001			CHECKDATE:								
3710166	2306009	03/07/2023		041423		29.99		04/14/2023	INV	APP	OES-CLASSROOM NEEDS (MOORE)

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300345567001			CHECKDATE:								
3710332	2305991	03/06/2023		041423		320.19		04/14/2023	INV	APP	World Language Classroom Suppl
INVOICE:300348824001			CHECKDATE:								
3710331	2305991	03/07/2023		041423		199.74		04/14/2023	INV	APP	World Language Classroom Suppl
INVOICE:300348825001			CHECKDATE:								
3710333	2305991	03/04/2023		041423		109.90		04/14/2023	INV	APP	World Language Classroom Suppl
INVOICE:300348827001			CHECKDATE:								
3710334	2305991	03/07/2023		041423		119.95		04/14/2023	INV	APP	World Language Classroom Suppl
INVOICE:300348828001			CHECKDATE:								
3710326	2306104	03/10/2023		041423		211.98		04/14/2023	INV	APP	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:300696259001			CHECKDATE:								
3710327	2306104	03/13/2023		041423		54.39		04/14/2023	INV	APP	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:300696264001			CHECKDATE:								
3710328	2306104	03/10/2023		041423		14.99		04/14/2023	INV	APP	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:300696269001			CHECKDATE:								
3710537	2306110	03/13/2023		041423		848.40		04/14/2023	INV	APP	KES-COPY PAPER CONSUMABLE BY S
INVOICE:30069629001			CHECKDATE:								
3710458	2306107	03/10/2023		041423		26.94		04/14/2023	INV	APP	LES-OFFICE DEPOT EXPO MARKERS
INVOICE:300696320001			CHECKDATE:								
3710335	2306105	03/10/2023		041423		56.78		04/14/2023	INV	APP	OFFICE DEPOT SUPPLY ORDER 2ND
INVOICE:300696353001			CHECKDATE:								
3710336	2306105	03/14/2023		041423		9.99		04/14/2023	INV	APP	OFFICE DEPOT SUPPLY ORDER 2ND
INVOICE:300696353002			CHECKDATE:								
3710337	2306105	03/12/2023		041423		8.79		04/14/2023	INV	APP	OFFICE DEPOT SUPPLY ORDER 2ND
INVOICE:300696357001			CHECKDATE:								
3710066	2306106	03/10/2023		041423		17.84		04/14/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:300696398001			CHECKDATE:								
3710065	2306106	03/10/2023		041423		332.33		04/14/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:300696400001			CHECKDATE:								
3710074	2306116	03/12/2023		041423		59.88		04/14/2023	INV	APP	Supplies - Amy Pieper-GES
INVOICE:300696501001			CHECKDATE:								
3710073	2306116	03/10/2023		041423		70.32		04/14/2023	INV	APP	Supplies - Amy Pieper-GES
INVOICE:300696511001			CHECKDATE:								
3710075	2306116	03/10/2023		041423		35.15		04/14/2023	INV	APP	Supplies - Amy Pieper-GES
INVOICE:300696521001			CHECKDATE:								
3710039	2306117	03/10/2023		041423		35.92		04/14/2023	INV	APP	GES-Supplies - Brenfleck
INVOICE:300696565001			CHECKDATE:								
3710365	2306118	03/10/2023		041423		75.96		04/14/2023	INV	APP	SUPPLIES/KING-CES
INVOICE:300696594001			CHECKDATE:								
3710366	2306118	03/13/2023		041423		14.69		04/14/2023	INV	APP	SUPPLIES/KING-CES
INVOICE:300696595001			CHECKDATE:								
3710367	2306118	03/10/2023		041423		14.06		04/14/2023	INV	APP	SUPPLIES/KING-CES
INVOICE:300696599001			CHECKDATE:								
3710363	2306123	03/10/2023		041423		93.87		04/14/2023	INV	APP	LIBRARY SUPPLIES / JONES-OES
INVOICE:300696600001			CHECKDATE:								
3710362	2306123	03/12/2023		041423		20.38		04/14/2023	INV	APP	LIBRARY SUPPLIES / JONES-OES
INVOICE:300696604001			CHECKDATE:								
3710364	2306123	03/10/2023		041423		93.49		04/14/2023	INV	APP	LIBRARY SUPPLIES / JONES-OES
INVOICE:300696609001			CHECKDATE:								
3710330	2306121	03/10/2023		041423		97.18		04/14/2023	INV	APP	student printers-GMS
INVOICE:300696670001			CHECKDATE:								
3710329	2306121	03/13/2023		041423		139.89		04/14/2023	INV	APP	student printers-GMS
INVOICE:300696673001			CHECKDATE:								
3710288	2305915	03/02/2023		041423		111.96		04/14/2023	INV	APP	YES: Xerox(R) Vitality Colors
INVOICE:301070539001			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710297	2305914	03/03/2023		041423		36.99		04/14/2023	INV	APP	Office Supplies-YES
INVOICE:301070540001			CHECKDATE:								
3710298	2305914	03/02/2023		041423		1,219.25		04/14/2023	INV	APP	Office Supplies-YES
INVOICE:301070543001			CHECKDATE:								
3710514	2306311	03/17/2023		041423		3,393.60		04/14/2023	INV	APP	OMS-Copy paper
INVOICE:301275503001			CHECKDATE:								
3710348	2306310	03/17/2023		041423		299.50		04/14/2023	INV	APP	SES/General supplies(229.35)ES
INVOICE:301275615001			CHECKDATE:								
3710347	2306310	03/17/2023		041423		159.20		04/14/2023	INV	APP	SES/General supplies(229.35)ES
INVOICE:301275620001			CHECKDATE:								
3710164	2305958	03/03/2023		041423		258.44		04/14/2023	INV	APP	YES-Binders for Fourth Grade S
INVOICE:301334506001			CHECKDATE:								
3710180	2305966	03/03/2023		041423		168.57		04/14/2023	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:301334624001			CHECKDATE:								
3710872	2305961	03/06/2023		041423		27.96		04/14/2023	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:301334633002			CHECKDATE:								
3710432	2305970	03/03/2023		041423		71.28		04/14/2023	INV	APP	OFFICE-GMS
INVOICE:301334662001			CHECKDATE:								
3710431	2305970	03/03/2023		041423		19.27		04/14/2023	INV	APP	OFFICE-GMS
INVOICE:301334663001			CHECKDATE:								
3710038	2305960	03/03/2023		041423		131.25		04/14/2023	INV	APP	CEMS-Supplies - Voyager and Fr
INVOICE:301334678001			CHECKDATE:								
3710462	2305968	03/06/2023		041423		9.98		04/14/2023	INV	APP	Supplies - Warner-GES
INVOICE:301334679001			CHECKDATE:								
3710461	2305968	03/03/2023		041423		89.95		04/14/2023	INV	APP	Supplies - Warner-GES
INVOICE:301334680001			CHECKDATE:								
3710165	2305972	03/03/2023		041423		124.80		04/14/2023	INV	APP	OES-CLASSROOM NEEDS (STENGER)
INVOICE:301334759001			CHECKDATE:								
3710369	2306090	03/09/2023		041423		63.88		04/14/2023	INV	APP	Brentlinger - Classroom Suppli
INVOICE:301377988001			CHECKDATE:								
3710368	2306090	03/09/2023		041423		166.50		04/14/2023	INV	APP	Brentlinger - Classroom Suppli
INVOICE:301377993001			CHECKDATE:								
3710170	2306089	03/10/2023		041423		29.94		04/14/2023	INV	APP	Anderson - Classroom Supplies-
INVOICE:301378021001			CHECKDATE:								
3710292	2306092	03/10/2023		041423		25.71		04/14/2023	INV	APP	Name Plate for Donny Grant
INVOICE:301378043001			CHECKDATE:								
3710316	2305969	03/09/2023		041423		3,793.00		04/14/2023	INV	APP	RHS-Copy Paper
INVOICE:301435800001			CHECKDATE:								
3710513	2305922	03/13/2023		041423		1,879.60		04/14/2023	INV	APP	OES COPY PAPER
INVOICE:301442264001			CHECKDATE:								
3710094	2306038	03/08/2023		041423		26.89		04/14/2023	INV	APP	RCHS-PLASTIC SORTER FOR FILING
INVOICE:301453353001			CHECKDATE:								
3710457	2306307	03/17/2023		041423		3,393.60		04/14/2023	INV	APP	GES-Paper
INVOICE:301565180001			CHECKDATE:								
3710168	2306089	03/09/2023		041423		54.99		04/14/2023	INV	APP	Anderson - Classroom Supplies-
INVOICE:301794181001			CHECKDATE:								
3710169	2306089	03/09/2023		041423		50.18		04/14/2023	INV	APP	Anderson - Classroom Supplies-
INVOICE:301794188001			CHECKDATE:								
3710350	2306181	03/13/2023		041423		12.39		04/14/2023	INV	APP	SPED NEEDS (HOWARD & RADER)-OE
INVOICE:302524738001			CHECKDATE:								
3710349	2306181	03/13/2023		041423		42.39		04/14/2023	INV	APP	SPED NEEDS (HOWARD & RADER)-OE
INVOICE:302524741001			CHECKDATE:								
3710291	2306182	03/13/2023		041423		113.53		04/14/2023	INV	APP	DO-supplies
INVOICE:302524747001			CHECKDATE:								
3710655	2306180	03/13/2023		041423		85.49		04/14/2023	INV	APP	BES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:302524754001			CHECKDATE:								
3710538	2306179	03/13/2023		041423		28.45		04/14/2023	INV	APP	EES-KINDERGARTEN OFFICE DEPOT
INVOICE:302524774001			CHECKDATE:								
3710575	2306216	03/15/2023		041423		261.76		04/14/2023	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:302585928001			CHECKDATE:								
3710574	2306216	03/15/2023		041423		34.99		04/14/2023	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:302585929001			CHECKDATE:								
3710564	2306215	03/15/2023		041423		515.63		04/14/2023	INV	APP	CLASSROOM SUPPLIES UA-CEMS
INVOICE:302585934001			CHECKDATE:								
3710563	2306215	03/15/2023		041423		36.19		04/14/2023	INV	APP	CLASSROOM SUPPLIES UA-CEMS
INVOICE:302585935001			CHECKDATE:								
3710568	2306217	03/15/2023		041423		284.70		04/14/2023	INV	APP	KES-POSTAGE AND RECIEPT BOOKS
INVOICE:302585936001			CHECKDATE:								
3710842	2306220	03/15/2023		041423		91.72		04/14/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:302585959001			CHECKDATE:								
3710841	2306220	03/16/2023		041423		38.29		04/14/2023	INV	APP	GENERAL SUPPLIES-RISE
INVOICE:302585960001			CHECKDATE:								
3710565	2306218	03/15/2023		041423		108.18		04/14/2023	INV	APP	FES-MISCELLANEOUS OFFICE SUPPL
INVOICE:302585971001			CHECKDATE:								
3710571	2306229	03/15/2023		041423		71.10		04/14/2023	INV	APP	NPES-Classroom Supplies: Watso
INVOICE:302585974001			CHECKDATE:								
3710459	2306219	03/15/2023		041423		98.46		04/14/2023	INV	APP	Supplies - Jones-GES
INVOICE:302585979001			CHECKDATE:								
3710460	2306219	03/16/2023		041423		60.76		04/14/2023	INV	APP	Supplies - Jones-GES
INVOICE:302585981001			CHECKDATE:								
3710603	2306256	03/16/2023		041423		266.73		04/14/2023	INV	APP	Professional Development Suppl
INVOICE:302655344001			CHECKDATE:								
3710602	2306256	03/16/2023		041423		181.87		04/14/2023	INV	APP	Professional Development Suppl
INVOICE:302655345001			CHECKDATE:								
3710520	2306258	03/16/2023		041423		29.58		04/14/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:302655382001			CHECKDATE:								
3710518	2306258	03/16/2023		041423		61.44		04/14/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:302655384001			CHECKDATE:								
3710519	2306258	03/17/2023		041423		37.59		04/14/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:302655385001			CHECKDATE:								
3710521	2306258	03/16/2023		041423		22.58		04/14/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:302655386001			CHECKDATE:								
3710522	2306259	03/16/2023		041423		10.20		04/14/2023	INV	APP	SCES CLASSROOM SUPPLIES
INVOICE:302655387001			CHECKDATE:								
3710523	2306259	03/16/2023		041423		13.04		04/14/2023	INV	APP	SCES CLASSROOM SUPPLIES
INVOICE:302655388001			CHECKDATE:								
3710573	2306257	03/16/2023		041423		55.89		04/14/2023	INV	APP	Classroom Supplies Weldon-NPES
INVOICE:302655390001			CHECKDATE:								
3710572	2306257	03/17/2023		041423		26.49		04/14/2023	INV	APP	Classroom Supplies Weldon-NPES
INVOICE:302655391001			CHECKDATE:								
3710656	2306263	03/16/2023		041423		67.61		04/14/2023	INV	APP	SUPPLIES/WILDE-CES
INVOICE:302655393001			CHECKDATE:								
3710657	2306263	03/15/2023		041423		52.79		04/14/2023	INV	APP	SUPPLIES/WILDE-CES
INVOICE:302655395001			CHECKDATE:								
3710658	2306263	03/16/2023		041423		51.09		04/14/2023	INV	APP	SUPPLIES/WILDE-CES
INVOICE:302655397001			CHECKDATE:								
3710660	2306263	03/16/2023		041423		15.99		04/14/2023	INV	APP	SUPPLIES/WILDE-CES
INVOICE:302655398001			CHECKDATE:								
3710659	2306263	03/17/2023		041423		35.94		04/14/2023	INV	APP	SUPPLIES/WILDE-CES
INVOICE:302655400001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710665	2306264	03/16/2023		041423		65.53		04/14/2023	INV	APP	SUPPLIES/SUMME-CES
INVOICE:302655406001			CHECKDATE:								
3710664	2306264	03/15/2023		041423		105.58		04/14/2023	INV	APP	SUPPLIES/SUMME-CES
INVOICE:302655407001			CHECKDATE:								
3710456	2306262	03/16/2023		041423		65.88		04/14/2023	INV	APP	GES-Supplies - Craddock
INVOICE:302655415001			CHECKDATE:								
3710662	2306265	03/16/2023		041423		77.75		04/14/2023	INV	APP	SUPPLIES/HOLTHAUS-CES
INVOICE:302655427001			CHECKDATE:								
3710663	2306265	03/16/2023		041423		31.79		04/14/2023	INV	APP	SUPPLIES/HOLTHAUS-CES
INVOICE:302655428001			CHECKDATE:								
3710661	2306265	03/17/2023		041423		34.39		04/14/2023	INV	APP	SUPPLIES/HOLTHAUS-CES
INVOICE:302655429001			CHECKDATE:								
3710874	2306435	03/23/2023		041423		110.00		04/14/2023	INV	APP	FMD Classroom Art Supplies/IDE
INVOICE:303076151001			CHECKDATE:								
3710875	2306435	03/24/2023		041423		27.24		04/14/2023	INV	APP	FMD Classroom Art Supplies/IDE
INVOICE:303076159001			CHECKDATE:								
3710873	2306435	03/28/2023		041423		17.98		04/14/2023	INV	APP	FMD Classroom Art Supplies/IDE
INVOICE:303076162001			CHECKDATE:								
3710795	2306438	03/24/2023		041423		12.29		04/14/2023	INV	APP	SPED-Koch - name stamp
INVOICE:303076163001			CHECKDATE:								
3710541	2306133	03/10/2023		041423		198.37		04/14/2023	INV	APP	OFFICE DEPOT ORDER FOR SPEC. E
INVOICE:303147171001			CHECKDATE:								
3710542	2306133	03/13/2023		041423		21.97		04/14/2023	INV	APP	OFFICE DEPOT ORDER FOR SPEC. E
INVOICE:303147179001			CHECKDATE:								
3710359	2306141	03/10/2023		041423		89.36		04/14/2023	INV	APP	OES-CLASSROOM NEEDS (LAGEMAN)
INVOICE:303147228001			CHECKDATE:								
3710882	2306138	03/13/2023		041423		162.39		04/14/2023	INV	APP	SUPPLIES - KING-CMS
INVOICE:303147233001			CHECKDATE:								
3710880	2306138	03/10/2023		041423		59.89		04/14/2023	INV	APP	SUPPLIES - KING-CMS
INVOICE:303147234001			CHECKDATE:								
3710881	2306138	03/12/2023		041423		72.18		04/14/2023	INV	APP	SUPPLIES - KING-CMS
INVOICE:303147235001			CHECKDATE:								
3710296	2306136	03/13/2023		041423		55.98		04/14/2023	INV	APP	STAMP FOR LIBRARY-LES
INVOICE:303147240001			CHECKDATE:								
3710295	2306136	03/10/2023		041423		10.67		04/14/2023	INV	APP	STAMP FOR LIBRARY-LES
INVOICE:303147241001			CHECKDATE:								
3710318	2306139	03/10/2023		041423		40.24		04/14/2023	INV	APP	MATH MANIPLATIVES & MISC SUPPL
INVOICE:303147262001			CHECKDATE:								
3710317	2306139	03/12/2023		041423		203.15		04/14/2023	INV	APP	MATH MANIPLATIVES & MISC SUPPL
INVOICE:303147263001			CHECKDATE:								
3710871	2306134	03/10/2023		041423		33.89		04/14/2023	INV	APP	TES-K instructional items - Co
INVOICE:303147271001			CHECKDATE:								
3710289	2306144	03/10/2023		041423		46.86		04/14/2023	INV	APP	OMS-Office Supplies
INVOICE:303147286001			CHECKDATE:								
3710360	2306143	03/10/2023		041423		64.46		04/14/2023	INV	APP	CLASSROOM NEEDS (BOLMER)-OES
INVOICE:303147301001			CHECKDATE:								
3710361	2306143	03/10/2023		041423		52.79		04/14/2023	INV	APP	CLASSROOM NEEDS (BOLMER)-OES
INVOICE:303147302001			CHECKDATE:								
3710846	2306145	03/13/2023		041423		83.94		04/14/2023	INV	APP	Design college and Admin-IG
INVOICE:303147313001			CHECKDATE:								
3710847	2306145	03/10/2023		041423		430.33		04/14/2023	INV	APP	Design college and Admin-IG
INVOICE:303147314001			CHECKDATE:								
3710845	2306145	03/13/2023		041423		58.29		04/14/2023	INV	APP	Design college and Admin-IG
INVOICE:303147315001			CHECKDATE:								
3710516	2306142	03/10/2023		041423		29.54		04/14/2023	INV	APP	CLASSROOM NEEDS (WHITIS)-OES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:303147319001			CHECKDATE:								
3710515	2306142	03/10/2023		041423		29.97		04/14/2023	INV	APP	CLASSROOM NEEDS (WHITIS)-OES
INVOICE:303147320001			CHECKDATE:								
3710517	2306142	03/13/2023		041423		23.99		04/14/2023	INV	APP	CLASSROOM NEEDS (WHITIS)-OES
INVOICE:303147321001			CHECKDATE:								
3710428	2306137	03/10/2023		041423		120.00		04/14/2023	INV	APP	RAJ-POSTAGE FOR SCHOOL
INVOICE:303147326001			CHECKDATE:								
3710566	2306331	03/20/2023		041423		185.78		04/14/2023	INV	APP	FES-TONER FOR PRINCIPAL PRINTE
INVOICE:303371243001			CHECKDATE:								
3710441	2306332	03/20/2023		041423		30.90		04/14/2023	INV	APP	PAC FOLDERS
INVOICE:303371276001			CHECKDATE:								
3710570	2306329	03/20/2023		041423		48.82		04/14/2023	INV	APP	NPES-Office Supplies
INVOICE:303371315001			CHECKDATE:								
3710836	2306373	03/22/2023		041423		126.78		04/14/2023	INV	APP	YES-OFFICE SUPPLIES
INVOICE:303717552001			CHECKDATE:								
3710834	2306379	03/22/2023		041423		59.56		04/14/2023	INV	APP	LES-OFFICE DEPOT SUPPLIES
INVOICE:303717561001			CHECKDATE:								
3710843	2306383	03/22/2023		041423		43.74		04/14/2023	INV	APP	OFFICE-GMS
INVOICE:303717615001			CHECKDATE:								
3710844	2306383	03/22/2023		041423		45.57		04/14/2023	INV	APP	OFFICE-GMS
INVOICE:303717623001			CHECKDATE:								
3710833	2306380	03/22/2023		041423		428.97		04/14/2023	INV	APP	BMS-LIBRARY ORDER
INVOICE:303717667001			CHECKDATE:								
3710877	2306382	03/22/2023		041423		56.99		04/14/2023	INV	APP	Supplies - Pieper-GES
INVOICE:303717684001			CHECKDATE:								
3710876	2306382	03/23/2023		041423		82.18		04/14/2023	INV	APP	Supplies - Pieper-GES
INVOICE:303717694001			CHECKDATE:								
3710478	2305263	03/18/2023		041423		-37.99		04/14/2023	CRM	APP	5th grade hygiene talks-SCES
INVOICE:303853703001			CHECKDATE:								
3710567	2306284	03/17/2023		041423		1,838.00		04/14/2023	INV	APP	GMS-COPY PAPER
INVOICE:303982975001			CHECKDATE:								
3710654	2306277	03/16/2023		041423		1,924.82		04/14/2023	INV	APP	CEMS-Office Supplies
INVOICE:303982979001			CHECKDATE:								
3710494	2306280	03/16/2023		041423		52.79		04/14/2023	INV	APP	SCES CLASSROOM SUPPLIES
INVOICE:303982989001			CHECKDATE:								
3710495	2306280	03/16/2023		041423		23.98		04/14/2023	INV	APP	SCES CLASSROOM SUPPLIES
INVOICE:303982990001			CHECKDATE:								
3710496	2306280	03/16/2023		041423		83.96		04/14/2023	INV	APP	SCES CLASSROOM SUPPLIES
INVOICE:303982992001			CHECKDATE:								
3710569	2306281	03/16/2023		041423		513.53		04/14/2023	INV	APP	SCES RESOURCE ROOM SUPPLIES
INVOICE:303982995001			CHECKDATE:								
3710879	2306283	03/16/2023		041423		52.25		04/14/2023	INV	APP	World Language Classroom Suppl
INVOICE:303983011001			CHECKDATE:								
3710878	2306283	03/17/2023		041423		553.40		04/14/2023	INV	APP	World Language Classroom Suppl
INVOICE:303983012001			CHECKDATE:								
3710540	2306278	03/16/2023		041423		109.35		04/14/2023	INV	APP	OFFICE DEPOT JACK-LES
INVOICE:303983014001			CHECKDATE:								
3710539	2306278	03/16/2023		041423		118.98		04/14/2023	INV	APP	OFFICE DEPOT JACK-LES
INVOICE:303983015001			CHECKDATE:								
3710536	2306279	03/16/2023		041423		114.89		04/14/2023	INV	APP	LES-OFFICE DEPOT MYERS
INVOICE:303983025001			CHECKDATE:								
3710997	2306459	03/26/2023		041423		13.58		04/14/2023	INV	APP	GES-Tape - Greenwood
INVOICE:304277755001			CHECKDATE:								
3710797	2306460	03/24/2023		041423		105.34		04/14/2023	INV	APP	EBD classroom supplies(125.33)
INVOICE:304277771001			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710796	2306460	03/23/2023		041423		19.99		04/14/2023	INV	APP	EBD classroom supplies(125.33)
INVOICE:304277774001			CHECKDATE:								
3710477	2305263	03/20/2023		041423		37.99		04/14/2023	INV	APP	5th grade hygiene talks-SCES
INVOICE:304307524001			CHECKDATE:								
3710837	2306408	03/23/2023		041423		63.89		04/14/2023	INV	APP	YES-office supplies
INVOICE:304912643001			CHECKDATE:								
3710533	2306412	03/23/2023		041423		129.98		04/14/2023	INV	APP	SPED-Dankel - printer
INVOICE:304912654001			CHECKDATE:								
3710950	2306409	03/23/2023		041423		4,702.35		04/14/2023	INV	APP	LAVEC-BUSINESS VANRYZIN-BCHS
INVOICE:304912655001			CHECKDATE:								
3710951	2306409	03/23/2023		041423		949.45		04/14/2023	INV	APP	LAVEC-BUSINESS VANRYZIN-BCHS
INVOICE:304912657001			CHECKDATE:								
3710832	2306413	03/23/2023		041423		254.34		04/14/2023	INV	APP	DO-Kim H. manilla folders
INVOICE:304912670001			CHECKDATE:								
3711012	2306476	03/27/2023		041423		299.31		04/14/2023	INV	APP	BCHS-CLASSROOM SUPPLIES FOR S
INVOICE:305317043001			CHECKDATE:								
3710998	2306504	03/28/2023		041423		17.49		04/14/2023	INV	APP	Supplies - Seth-GES
INVOICE:305740260001			CHECKDATE:								
3710999	2306504	03/28/2023		041423		7.03		04/14/2023	INV	APP	Supplies - Seth-GES
INVOICE:305740261001			CHECKDATE:								
3710995	2306502	03/28/2023		041423		17.15		04/14/2023	INV	APP	GES-Supplies - McLaughlin
INVOICE:305740263001			CHECKDATE:								
3710996	2306503	03/28/2023		041423		14.24		04/14/2023	INV	APP	GES-Supplies - Kuhn
INVOICE:305740288001			CHECKDATE:								
						43,981.33					
54099 OHIO SCHOOL HEALTH SERVICES ASSOCIATION											
3710338	2306358	03/21/2023		041423		1,750.00		04/14/2023	INV	APP	SPED-PT Conference / School Ba
INVOICE:325			CHECKDATE:								
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3710102	2305347	03/10/2023		041423		17.98		04/14/2023	INV	APP	CMS-SUPPLIES - DESMOND
INVOICE:722852067-01			CHECKDATE:								
3710042	2305762	02/28/2023		041423		470.90		04/14/2023	INV	APP	FES-SUPPLIES FOR DR. SEUSS WEE
INVOICE:723115946-01			CHECKDATE:								
3710190	2306174	03/13/2023		041423		63.64		04/14/2023	INV	APP	Kindergarten Registration Supp
INVOICE:723378169-01			CHECKDATE:								
3710191	2306174	03/12/2023		041423		276.44		04/14/2023	INV	APP	Kindergarten Registration Supp
INVOICE:723378169-02			CHECKDATE:								
3710798	2306206	03/16/2023		041423		34.17		04/14/2023	INV	APP	EBD room/SES supplies(34.18)
INVOICE:723491371-01			CHECKDATE:								
3710543	2306293	03/16/2023		041423		56.95		04/14/2023	INV	APP	KES-STUDENT CONSUMABLE DUCKS
INVOICE:723491587-01			CHECKDATE:								
3710672	2306344	03/21/2023		041423		89.23		04/14/2023	INV	APP	NHES-Summer Reading Materials
INVOICE:723566900-01			CHECKDATE:								
3711014	2305419	03/22/2023		041423		29.99		04/14/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:723588772-01			CHECKDATE:								
3711015	2305419	03/22/2023		041423		43.97		04/14/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:723588772-02			CHECKDATE:								
3710848	2306403	03/22/2023		041423		132.97		04/14/2023	INV	APP	STUSER-SSAC Election Decoratio
INVOICE:723605827-01			CHECKDATE:								
3710883	2306427	03/23/2023		041423		170.91		04/14/2023	INV	APP	KES-ROCKET DRAWSTRING BAGS
INVOICE:723636620-01			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3711013	2306465	03/27/2023		041423		99.82		04/14/2023	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:723660465-01			CHECKDATE:								
						1,486.97					
53662 OVERHEAD DOOR COMPANY OF NKY											
3710213		02/27/2023		041423		220.00		04/14/2023	INV	APP	CHS-GARAGE DOOR REPAIR WO# 214
INVOICE:NIN0009830			CHECKDATE:								
55039 OZO EDU INC											
3710438	2305841	03/14/2023		041423		2,050.00		04/14/2023	INV	APP	YES-Evollve Inc Classroom Kit
INVOICE:INV53291			CHECKDATE:								
52100 STACY PARK											
3710201		03/21/2023		041423E		1,275.81		04/14/2023	INV	APP	TITLE 1 CONF
INVOICE:020423			CHECKDATE:								
46389 KATIE PARKS											
3710733		03/27/2023		041423E		1,089.62		04/14/2023	INV	APP	KASA INSTITUTE
INVOICE:031723			CHECKDATE:								
55135 SARAH PARTON											
3711032		03/29/2023		041423E		409.44		04/14/2023	INV	APP	KCM CONF
INVOICE:030723			CHECKDATE:								
54029 MICHAEL PEARCY											
3710734		03/24/2023		041423E		327.76		04/14/2023	INV	APP	KAAC STATE FINAL
INVOICE:031823			CHECKDATE:								
18190 J. W. PEPPER											
3710453	2305122	01/30/2023		041423		141.21		04/14/2023	INV	APP	OMS-Classroom music
INVOICE:365018793			CHECKDATE:								
3710454	2305628	02/20/2023		041423		95.99		04/14/2023	INV	APP	BAND CLASSROOM MUSIC & SUPPLIE
INVOICE:365105764			CHECKDATE:								
3710356	2304498	02/23/2023		041423		65.00		04/14/2023	INV	APP	RHS-Band Classroom Music Mater
INVOICE:365120544			CHECKDATE:								
3710103	2304449	03/08/2023		041423		55.00		04/14/2023	INV	APP	BMS-MUSIC FOR BAND STUDENTS
INVOICE:365165034			CHECKDATE:								
3710357	2306098	03/09/2023		041423		58.97		04/14/2023	INV	APP	SCES MUSIC 4TH AND 5TH
INVOICE:365170079			CHECKDATE:								
3710455	2305628	03/09/2023		041423		38.00		04/14/2023	INV	APP	BAND CLASSROOM MUSIC & SUPPLIE
INVOICE:365170263			CHECKDATE:								
3710358	2306098	03/09/2023		041423		27.95		04/14/2023	INV	APP	SCES MUSIC 4TH AND 5TH
INVOICE:365173352			CHECKDATE:								
3710354	2304498	03/15/2023		041423		75.00		04/14/2023	INV	APP	RHS-Band Classroom Music Mater
INVOICE:365189292			CHECKDATE:								
3711035	2306463	03/27/2023		041423		285.39		04/14/2023	INV	APP	RCHS-CHORAL SHEET MUSIC
INVOICE:365224781			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						842.51					
30730 PERMA-BOUND											
3710372	2304908	02/03/2023		041423		779.57		04/14/2023	INV	APP	PERMABOUND-LES
INVOICE:1950621-00			CHECKDATE:								
3710373	2304908	03/13/2023		041423		197.22		04/14/2023	INV	APP	PERMABOUND-LES
INVOICE:1950621-01			CHECKDATE:								
						976.79					
48598 PESI INC											
3710604	2306335	03/23/2023		041423		199.99		04/14/2023	INV	APP	GES-Training - Mitchell
INVOICE:2572282			CHECKDATE:								
30810 PETROLEUM TRADERS CORP.											
3710799	2305808	03/10/2023		041423		22,432.28		04/14/2023	INV	APP	DIESEL FUEL FOR BUSES
INVOICE:1865369			CHECKDATE:								
3711087	2305808	03/21/2023		041423		24,735.70		04/14/2023	INV	APP	DIESEL FUEL FOR BUSES
INVOICE:1867332			CHECKDATE:								
3711088	2305808	03/24/2023		041423		23,147.62		04/14/2023	INV	APP	DIESEL FUEL FOR BUSES
INVOICE:1868900			CHECKDATE:								
						70,315.60					
51484 GENIENE PICHE											
3710993		03/29/2023		041423E		293.44		04/14/2023	INV	APP	KYTESOL
INVOICE:032523			CHECKDATE:								
43070 PITSCO INC.											
3710482	2305566	03/03/2023		041423		409.92		04/14/2023	INV	APP	CEMS-PTLW-Tools for Balsa Wood
INVOICE:23-000005612			CHECKDATE:								
52870 PLAYSCRIPTS INC (S)											
3711093	2305523	02/15/2023		041423		461.67		04/14/2023	INV	APP	IG-School Play
INVOICE:2297611			CHECKDATE:								
48352 PLEASANT VALLEY OUTDOOR POWER											
3710214		03/08/2023		041423		233.98		04/14/2023	INV	APP	MES-TRACTOR TIRE WO# 952215088
INVOICE:9149			CHECKDATE:								
3710605		03/15/2023		041423		233.98		04/14/2023	INV	APP	FM-MOWER TIRES WO# 952215342
INVOICE:9300			CHECKDATE:								
						467.96					
31230 POSITIVE PROMOTIONS, INC											
3710884	2306295	03/22/2023		041423		587.38		04/14/2023	INV	APP	KES-ACHIEVEMENTS FOR STUDENTS
INVOICE:07122398			CHECKDATE:								
43761 PRESTIGE AUDIO VISUAL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710044	2305811	03/11/2023		041423		1,655.00		04/14/2023	INV	APP	RHS-Video Screen Rental
INVOICE:222404		CHECKDATE:									
52246 PROJECT LEAD THE WAY INC (C)											
3710043	2306024	03/07/2023		041423		1,138.00		04/14/2023	INV	APP	OMS-PLTW Supplies
INVOICE:379591		CHECKDATE:									
3710470	2306351	03/21/2023		041423		656.25		04/14/2023	INV	APP	FES-PLTW SCIENCE OF FLIGHT KIT
INVOICE:380493		CHECKDATE:									
						1,794.25					
49180 MARK RALEIGH											
3710735		03/23/2023		041423E		711.20		04/14/2023	INV	APP	ED LAW & FINANCE CONF
INVOICE:031723		CHECKDATE:									
46924 MARY ANN RANKIN											
3711026		03/29/2023		041423E		726.40		04/14/2023	INV	APP	ISTE LIVE
INVOICE:062823		CHECKDATE:									
54852 RAPTOR TECHNOLOGIES LLC											
3710300	2306085	03/14/2023		041423		220.00		04/14/2023	INV	APP	CMS-VISITOR BADGE LABELS - TAY
INVOICE:INV67908		CHECKDATE:									
3710299	2306225	03/15/2023		041423		100.00		04/14/2023	INV	APP	BMS-RAPTOR VISITOR BADGES
INVOICE:INV68012		CHECKDATE:									
						320.00					
55126 TARYN RAY											
3710346		03/21/2023		041423E		119.92		04/14/2023	INV	APP	NEW COORDINATOR TRAINING
INVOICE:030923		CHECKDATE:									
43482 REALLY GOOD STUFF LLC											
3710524	2306156	03/13/2023		041423		100.97		04/14/2023	INV	APP	OES-EL NEEDS / MABRY
INVOICE:8183050		CHECKDATE:									
3710471	2306214	03/15/2023		041423		175.47		04/14/2023	INV	APP	EES-REALLY GOOD STUFF
INVOICE:8184351		CHECKDATE:									
						276.44					
50808 REALLY GREAT READING COMPANY											
3710885	2306337	03/20/2023		041423		62.95		04/14/2023	INV	APP	LSS-DIAGNOSTIC DECODING SURVEY
INVOICE:39690		CHECKDATE:									
35755 RED BRICK RESOURCES											
3710608	2305483	03/15/2023		041423		214.50		04/14/2023	INV	APP	EES-LIBRARY BOOKS
INVOICE:ARU0351642		CHECKDATE:									
3400 REM INDUSTRIES LLC											
3710982	2305339	02/07/2023		041423		779.22		04/14/2023	INV	APP	HR-PRINTER RIBBON

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4029668			CHECKDATE:								
54334 REPLICA SCREENPRINTING											
3710104	2305896	02/28/2023		041423		31.49		04/14/2023	INV	APP	SES-Annual FRYSC Shirt
INVOICE:032423			CHECKDATE:								
45599 RHODE ISLAND NOVELTY CO											
3710800	2306157	03/10/2023		041423		69.60		04/14/2023	INV	APP	KES-HEALTHY CHALLENGE SUPPLIES
INVOICE:IN4419297			CHECKDATE:								
54493 LAURA RICCI-GEIS											
3710385		03/22/2023		041423E		5.24		04/14/2023	INV	APP	MILEAGE/JAN
INVOICE:013023			CHECKDATE:								
3710386		03/22/2023		041423E		10.47		04/14/2023	INV	APP	MILEAGE/FEB-MAR
INVOICE:030923			CHECKDATE:								
						15.71					
45495 RIFTON EQUIPMENT											
3710339	2306016	03/16/2023		041423		3,480.00		04/14/2023	INV	APP	CES-Line - HiLo Chair
INVOICE:V078A-1			CHECKDATE:								
3710472	2306184	03/14/2023		041423		423.75		04/14/2023	INV	APP	RAJ-Line - compass chair
INVOICE:V361A-1			CHECKDATE:								
						3,903.75					
2700 ROBIN MERGER CORPORATION INC (501C)											
3710489	2305476	02/21/2023		041423		630.00		04/14/2023	INV	APP	YES-ISTE REGISTRATION
INVOICE:794250			CHECKDATE:								
3710561	2306046	03/10/2023		041423		680.00		04/14/2023	INV	APP	TECH-ISTE LIVE 2023- MAR
INVOICE:794633			CHECKDATE:								
						1,310.00					
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3710544	2306020	03/07/2023		041423		1,770.00		04/14/2023	INV	APP	SES-students folder(1770)
INVOICE:INV045881			CHECKDATE:								
3710463	2306019	03/14/2023		041423		1,169.00		04/14/2023	INV	APP	GES-Folder
INVOICE:INV046245			CHECKDATE:								
3711016	2306349	03/22/2023		041423		140.00		04/14/2023	INV	APP	MES-SUPPLIES
INVOICE:INV046715			CHECKDATE:								
						3,079.00					
26330 RUSH TRUCK CENTER/CINCINNATI											
3710802	2300197	03/10/2023		041423		20.72		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3031559888			CHECKDATE:								
3710804	2300197	03/14/2023		041423		1,084.10		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3031593378			CHECKDATE:								
3710805	2300197	03/14/2023		041423		389.82		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3031646609			CHECKDATE:								
3710801	2300197	03/10/2023		041423		1,586.47		04/14/2023	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3031671144			CHECKDATE:								
3710803	2300197	03/13/2023		041423		314.20		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3031684635			CHECKDATE:								
3710806	2300197	03/14/2023		041423		66.96		04/14/2023	INV	APP	BUS REPAIR PARTS
INVOICE:3031688528			CHECKDATE:								
						3,462.27					
44943 RYDIN DECAL											
3710301	2305756	03/10/2023		041423		810.00		04/14/2023	INV	APP	SCES CAR TAGS REORDER
INVOICE:PS-INV104873			CHECKDATE:								
49150 SAVINGS LIQUID WASTE											
3710241		03/01/2023		041423		525.00		04/14/2023	INV	APP	CMS-PUMP/CLEAN HOLDING TANKS W
INVOICE:99843			CHECKDATE:								
48766 KATIE SCHEBEN											
3711027		03/29/2023		041423E		54.00		04/14/2023	INV	APP	KAER CONF
INVOICE:031023			CHECKDATE:								
52065 AMY SCHLUETER											
3711028		03/29/2023		041423E		35.64		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022823			CHECKDATE:								
54359 ASHLEIGH SCHNEIDER											
3711029		03/29/2023		041423E		18.48		04/14/2023	INV	APP	MILEAGE/MAR
INVOICE:031723			CHECKDATE:								
51722 ELIZABETH WILSON- SCHNELLE											
3710345		03/21/2023		041423E		551.96		04/14/2023	INV	APP	DECA CONF
INVOICE:030723			CHECKDATE:								
34520 SCHOLASTIC INC.											
3710374	2306227	03/16/2023		041423		329.67		04/14/2023	INV	APP	RHS-Upfront Magazine Renewal/M
INVOICE:M73763773			CHECKDATE:								
34580 SCHOOL HEALTH CORPORATION											
3710434	2304751	01/18/2023		041423		393.97		04/14/2023	INV	APP	FAR room-GMS
INVOICE:4156735-00			CHECKDATE:								
3710433	2304751	02/06/2023		041423		-39.99		04/14/2023	CRM	APP	FAR room-GMS
INVOICE:4165698-00			CHECKDATE:								
3710577	2305949	03/08/2023		041423		475.57		04/14/2023	INV	APP	YES-First Aid Room Supplies
INVOICE:4176934-00			CHECKDATE:								
						829.55					
48978 SCHOOL NURSE SUPPLY, INC											
3710340	2305445	03/14/2023		041423		45,000.00		04/14/2023	INV	APP	Shires - Hearing/Vision screen

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0932227-IN			CHECKDATE:								
3710105	2305619	02/23/2023		041423		50.15		04/14/2023	INV	APP	RHS-Clinic Supplies
INVOICE:0937233-IN			CHECKDATE:								
3710303	2305831	03/06/2023		041423		128.00		04/14/2023	INV	APP	PAC FIRST AID SUPPLIES
INVOICE:0939204-IN			CHECKDATE:								
3710305	2305980	03/06/2023		041423		553.33		04/14/2023	INV	APP	MES-first aid supplies
INVOICE:0940465-IN			CHECKDATE:								
3710304	2306023	03/08/2023		041423		145.86		04/14/2023	INV	APP	OMS-First aid room supplies
INVOICE:0940671-IN			CHECKDATE:								
3710341	2306022	03/08/2023		041423		182.40		04/14/2023	INV	APP	OMS-Classroom Supplies
INVOICE:0940673-IN			CHECKDATE:								
3710302	2305981	03/08/2023		041423		337.06		04/14/2023	INV	APP	OES-FAR NEEDS (LEE)
INVOICE:0940892-IN			CHECKDATE:								
						46,396.80					
54511 SCHOOL SPECIALTY LLC											
3710435	2305794	02/28/2023		041423		286.63		04/14/2023	INV	APP	RAJ-PINS/BUTTONS FOR LIBRARY
INVOICE:208131957646			CHECKDATE:								
3710187	2305898	03/02/2023		041423		17.99		04/14/2023	INV	APP	KES-LOGIC ACTIVITIES FOR STUDE
INVOICE:208131964191			CHECKDATE:								
3710440	2306128	03/10/2023		041423		121.23		04/14/2023	INV	APP	BMS-Gartman - pad, vibe
INVOICE:208132009826			CHECKDATE:								
3710545	2305898	03/11/2023		041423		26.17		04/14/2023	INV	APP	KES-LOGIC ACTIVITIES FOR STUDE
INVOICE:208132010381			CHECKDATE:								
3710342	2306190	03/15/2023		041423		316.76		04/14/2023	INV	APP	CES-Wilde - steps
INVOICE:208132028861			CHECKDATE:								
						768.78					
46639 SECO ELECTRIC CO., INC.											
3710578	2305885	03/20/2023		041423		1,259.00		04/14/2023	INV	APP	BCHS - Repair Tamper Switch on
INVOICE:5095			CHECKDATE:								
44488 TOM SEXTON & ASSOCIATES											
3710582	2306236	03/15/2023		041423		6,154.45		04/14/2023	INV	APP	GES-Conference Room Furniture
INVOICE:TSA38325			CHECKDATE:								
54782 SIGN STATION LLC											
3710464	2300424	03/23/2023		041423		8,000.00		04/14/2023	INV	APP	RHS-Installation Baseball & So
INVOICE:32323			CHECKDATE:								
46071 SILCO FIRE PROTECTION CO											
3710250		02/22/2023		041423		332.00		02/22/2023	INV	APP	RHS-GRNHS ALARM WO# 607214622
INVOICE:2505310			CHECKDATE:								
3710242		02/22/2023		041423		-332.00		02/22/2023	CRM	APP	CR-RHS-ALARM WO# 607214622
INVOICE:2505310CR			CHECKDATE:								
3710045	2305884	03/11/2023		041423		1,369.50		04/14/2023	INV	APP	FM - Silco Fire and Security
INVOICE:2505917			CHECKDATE:								
3710308	2306043	03/17/2023		041423		2,118.12		04/14/2023	INV	APP	RHS - Greenhouse Replace Fire
INVOICE:2506758			CHECKDATE:								
3710306	2305884	03/16/2023		041423		769.50		04/14/2023	INV	APP	FM - Silco Fire and Security

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2507310			CHECKDATE:								
3710307	2305884	03/16/2023		041423		122.00		04/14/2023	INV	APP	FM - Silco Fire and Security
INVOICE:2507450			CHECKDATE:								
3710220		03/16/2023		041423		244.50		04/14/2023	INV	APP	VOC-ALARM REPAIR WO# 214539
INVOICE:2507452			CHECKDATE:								
3710606		03/17/2023		041423		244.50		04/14/2023	INV	APP	LSS-ALARM WO# 607215245
INVOICE:2507500			CHECKDATE:								
3710607		03/17/2023		041423		334.50		04/14/2023	INV	APP	FIRE SUPPRESION SYSTEM WO# 607
INVOICE:2512401			CHECKDATE:								
						5,202.62					
54936 FARES F DA SILVA											
3710046	2302114	03/13/2023		041423		160.00		04/14/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:104			CHECKDATE:								
54173 SJN DATA CENTER LLC											
3710615	2306095	03/15/2023		041423E		923.80		04/14/2023	INV	APP	RCHS-BENQ SPARE LAMP KIT FOR P
INVOICE:INVDRP047886			CHECKDATE:								
3710111	2306199	03/15/2023		041423E		1,929.38		04/14/2023	INV	APP	NPES-Sand/Autism - Brightlink
INVOICE:INVDRP047890			CHECKDATE:								
3710112	2306126	03/16/2023		041423E		102.82		04/14/2023	INV	APP	BCHS-BATTERY FOR TEACHER LAPTO
INVOICE:INVDRP047922			CHECKDATE:								
3710824	2305930	03/21/2023		041423E		901.62		04/14/2023	INV	APP	RAJ-LAPTOP FOR DR. HICKEY
INVOICE:INVDRP048038			CHECKDATE:								
3710949	2306271	03/27/2023		041423E		901.62		04/14/2023	INV	APP	GES-Laptop
INVOICE:INVDRP048191			CHECKDATE:								
						4,759.24					
53550 SMITH WELDING & FABRICATION INC											
3710443	2306420	03/22/2023		041423		629.80		04/14/2023	INV	APP	RHS - Baseball Dugout Roof Rep
INVOICE:1759			CHECKDATE:								
45284 SMITH'S HIGH TECH AUTO SERVICE INC											
3710807	2303973	03/14/2023		041423		362.18		04/14/2023	INV	APP	TOWING SERVICES
INVOICE:9030123-1			CHECKDATE:								
53731 SNAPPY TOMATO PIZZA											
3710437	2306127	03/21/2023		041423		253.78		04/14/2023	INV	APP	NPES-FOOD FOR BORN LEARNING ON
INVOICE:032123			CHECKDATE:								
3710059	2305280	02/21/2023		041423		311.40		04/14/2023	INV	APP	BES-Dinner Girls on the Run me
INVOICE:123456			CHECKDATE:								
						565.18					
52754 SOIL PRODUCTS LLC (P)											
3710017	2305895	03/02/2023		041423		352.50		04/14/2023	INV	APP	RHS-Softball Field Diamond Dir
INVOICE:80627			CHECKDATE:								
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710215		03/07/2023		041423		16.56		04/14/2023	INV	APP	BMS-SINK REPAIR WO# 988215015
INVOICE:302642			CHECKDATE:								
3710216		03/08/2023		041423		252.17		04/14/2023	INV	APP	MES-EYE SENSOR WO# 988215070
INVOICE:302696			CHECKDATE:								
3710217		03/08/2023		041423		303.68		04/14/2023	INV	APP	RHS-DOOR LATCHES WO# 988214332
INVOICE:302733			CHECKDATE:								
3710219		03/08/2023		041423		307.00		04/14/2023	INV	APP	KES-FAUCET WO# 988215116
INVOICE:302739			CHECKDATE:								
3710218		03/08/2023		041423		450.00		04/14/2023	INV	APP	GMS-SINK REPAIR WO# 988214446
INVOICE:302740			CHECKDATE:								
3710245		03/10/2023		041423		-435.00		04/14/2023	CRM	APP	CR-GMS-SINK REPAIR WO# 9882144
INVOICE:302788			CHECKDATE:								
3710244		03/10/2023		041423		316.95		04/14/2023	INV	APP	OMS-RR REPAIR WO# 988215150
INVOICE:302789			CHECKDATE:								
3710246		03/13/2023		041423		277.00		04/14/2023	INV	APP	LES-FOUNTAIN REPAIR WO# 988215
INVOICE:302843			CHECKDATE:								
3710609		03/14/2023		041423		140.00		04/14/2023	INV	APP	NHES-LEAK WO# 988215118
INVOICE:302892			CHECKDATE:								
3710610		03/15/2023		041423		253.00		04/14/2023	INV	APP	GES-FOUNTAIN REPAIR WO#9882152
INVOICE:302927			CHECKDATE:								
3710611		03/16/2023		041423		252.17		04/14/2023	INV	APP	MES-EYE SENSOR WO# 988215277
INVOICE:302971			CHECKDATE:								
						2,133.53					
51979 SPECTRUM BUSINESS											
3710983	2301045	03/21/2023		041423		96.17		04/14/2023	INV	APP	CMS-CABLE TV CHARGES
INVOICE:0005036032123			CHECKDATE:								
52480 SPEECH CORNER LLC (P)											
3710892	2306462	03/23/2023		041423		111.93		04/14/2023	INV	APP	SPED-McConnell - supplementals
INVOICE:23326			CHECKDATE:								
3710673	2306484	03/24/2023		041423		86.96		04/14/2023	INV	APP	SPED-Bennett - speech cards
INVOICE:23337			CHECKDATE:								
						198.89					
52089 VALORIE STAMPER											
3710736		03/22/2023		041423E		429.02		04/14/2023	INV	APP	MATH KCM CONF
INVOICE:030723			CHECKDATE:								
36510 STANTON'S SHEET MUSIC INC.											
3710106	2304865	02/27/2023		041423		303.68		04/14/2023	INV	APP	CHS-Choir - Alessi
INVOICE:1938749			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL INC											
3710079	2304645	01/12/2023		041423		228.60		02/28/2023	INV	APP	TES4th Grade Instructional Mat
INVOICE:3527685235			CHECKDATE:								
3710851	2305752	02/24/2023		041423		363.46		04/14/2023	INV	APP	Ink for Pinter in Biomedical-I
INVOICE:3531288070			CHECKDATE:								
3710850	2305752	02/28/2023		041423		122.86		04/14/2023	INV	APP	Ink for Pinter in Biomedical-I
INVOICE:3531976950			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710047	2304945	03/01/2023		041423		-831.45		03/01/2023	CRM	APP	CR-IG-Supplies for end of year
INVOICE:3532110421			CHECKDATE:								
3710581	2306000	03/07/2023		041423		72.48		04/14/2023	INV	APP	First Grade Classroom Supplies
INVOICE:3532515744			CHECKDATE:								
3710049	2306052	03/08/2023		041423		64.34		04/14/2023	INV	APP	OFFICE DEPOT SIZEMORE-LES
INVOICE:3532582992			CHECKDATE:								
3710343	2306101	03/10/2023		041423		59.88		04/14/2023	INV	APP	KES-CRAFT PAPER FOR STUDENT US
INVOICE:3532718132			CHECKDATE:								
3710886	2306129	03/10/2023		041423		81.94		04/14/2023	INV	APP	K Instructional Items - Dixon-
INVOICE:3532718133			CHECKDATE:								
3710580	2306000	03/11/2023		041423		71.78		04/14/2023	INV	APP	First Grade Classroom Supplies
INVOICE:3532897091			CHECKDATE:								
3710817	2306175	03/11/2023		041423		86.78		04/14/2023	INV	APP	Supplies for EBD Unit-TES
INVOICE:3532897092			CHECKDATE:								
3710854	2306176	03/11/2023		041423		866.17		04/14/2023	INV	APP	Supplies office-IG
INVOICE:3532897093			CHECKDATE:								
3710048	2306052	03/14/2023		041423		35.33		04/14/2023	INV	APP	OFFICE DEPOT SIZEMORE-LES
INVOICE:3532977161			CHECKDATE:								
3710890	2306129	03/14/2023		041423		7.98		04/14/2023	INV	APP	K Instructional Items - Dixon-
INVOICE:3532977162			CHECKDATE:								
3710889	2306129	03/14/2023		041423		9.09		04/14/2023	INV	APP	K Instructional Items - Dixon-
INVOICE:3532977163			CHECKDATE:								
3710888	2306129	03/14/2023		041423		19.58		04/14/2023	INV	APP	K Instructional Items - Dixon-
INVOICE:3532977164			CHECKDATE:								
3710852	2306176	03/14/2023		041423		1.49		04/14/2023	INV	APP	Supplies office-IG
INVOICE:3532977165			CHECKDATE:								
3710853	2306176	03/15/2023		041423		62.49		04/14/2023	INV	APP	Supplies office-IG
INVOICE:3533079780			CHECKDATE:								
3710525	2306207	03/15/2023		041423		85.94		04/14/2023	INV	APP	SCES CLASSROOM SUPPLIES
INVOICE:3533079781			CHECKDATE:								
3711000	2306234	03/15/2023		041423		1,715.60		04/14/2023	INV	APP	BMS-COPY PAPER
INVOICE:3533079782			CHECKDATE:								
3710887	2306129	03/16/2023		041423		31.98		04/14/2023	INV	APP	K Instructional Items - Dixon-
INVOICE:3533144955			CHECKDATE:								
3710546	2306245	03/16/2023		041423		156.57		04/14/2023	INV	APP	GRAPH PAPER FOR STUDENTS-BMS
INVOICE:3533144956			CHECKDATE:								
3710547	2306245	03/17/2023		041423		27.63		04/14/2023	INV	APP	GRAPH PAPER FOR STUDENTS-BMS
INVOICE:3533212854			CHECKDATE:								
3710816	2306175	03/18/2023		041423		38.53		04/14/2023	INV	APP	Supplies for EBD Unit-TES
INVOICE:3533375952			CHECKDATE:								
3710579	2306296	03/21/2023		041423		112.69		04/14/2023	INV	APP	LES-STAPLES SUPPLIES
INVOICE:3533465740			CHECKDATE:								
3710849	2306370	03/22/2023		041423		263.00		04/14/2023	INV	APP	BMS-LIBRARY TONER
INVOICE:3533533257			CHECKDATE:								
3711003	2306428	03/28/2023		041423		103.39		04/14/2023	INV	APP	OMS-Printer ink/toner
INVOICE:3533982795			CHECKDATE:								
						3,858.13					

50265 STIGLER SUPPLY COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710247		03/14/2023		041423		162.80		04/14/2023	INV	APP	FES-MOPS WO# 472214880
INVOICE:429757			CHECKDATE:								

55107 STOIC HEALTH AND WELLNESS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3710050	2305843	03/08/2023		041423		3,500.00		04/14/2023	INV	APP	STUSEIntensive Mental Health S
INVOICE:BC-01			CHECKDATE:								
54840 STRAUSS TROY CO LPA											
3710108		02/06/2023		041423		368.75		04/14/2023	INV	APP	LEGAL FEES TAX LITIGATION
INVOICE:JLH880673			CHECKDATE:								
3710107		03/06/2023		041423		737.50		04/14/2023	INV	APP	LEGAL FEES/TAX LITIGATION
INVOICE:JLH882711			CHECKDATE:								
						1,106.25					
37080 SUPER DUPER, INC.											
3710891	2306467	03/24/2023		041423		45.80		04/14/2023	INV	APP	SPED-Bennett
INVOICE:2814075A			CHECKDATE:								
55136 MADISON SWINFORD											
3711033		03/29/2023		041423E		100.77		04/14/2023	INV	APP	KCM CONF
INVOICE:030723			CHECKDATE:								
45606 TEACHER DIRECT (TDSA LLC)											
3710117	2304640	01/16/2023		041423		69.88		04/14/2023	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:INV/2023/0198			CHECKDATE:								
54462 THEMES & VARIATIONS INC											
3710309	2304577	01/09/2023		041423		174.95		04/14/2023	INV	APP	LES-MUSIC PLAY MELVIN
INVOICE:130525			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3710344	2300236	03/14/2023		041423		19.32		04/14/2023	INV	APP	PAC Copier/maintenance agree
INVOICE:5984608			CHECKDATE:								
7700 TRANE COMPANY											
3710051	2306151	03/10/2023		041423		143.91		04/14/2023	INV	APP	HVAC - Heating and Cooling Uni
INVOICE:14026035			CHECKDATE:								
3710612		03/16/2023		041423		18.36		04/14/2023	INV	APP	BCHS-TEMP CHECK WO# 992212368
INVOICE:14052478			CHECKDATE:								
3710583	2306151	03/20/2023		041423		2,679.22		04/14/2023	INV	APP	HVAC - Heating and Cooling Uni
INVOICE:14068743			CHECKDATE:								
3710855	2306401	03/24/2023		041423		2,807.66		04/14/2023	INV	APP	HVAC - Drive for Unit @ GMS pe
INVOICE:14095862			CHECKDATE:								
						5,649.15					
40010 TRI-STATE AUDIO VISUAL CO.											
3710666	2306002	03/08/2023		041423		190.30		04/14/2023	INV	APP	OMS-Supplies
INVOICE:TS210370			CHECKDATE:								
3710436	2306195	03/15/2023		041423		162.30		04/14/2023	INV	APP	GES-Laminating Film
INVOICE:TS210371			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						352.60					
54123 CAMERON TURNER											
3710419		03/22/2023		041423E		765.09		04/14/2023	INV	APP	KYSTE CONF
INVOICE:031723			CHECKDATE:								
50647 U-LINE INC											
3710486	2305834	03/13/2023		041423		303.96		04/14/2023	INV	APP	TES-Folding Wagon and Roller/m
INVOICE:161101896			CHECKDATE:								
54471 UNIFIRST CORPORATION											
3710808	2300661	03/13/2023		041423		358.57		04/14/2023	INV	APP	TRANS-UNIFORMS-SHOP
INVOICE:1340119974			CHECKDATE:								
43125 UNIVERSITY OF KENTUCKY											
3710864	2305020	02/03/2023		041423		95.94		04/14/2023	INV	APP	RHS-Dual Enrollment Digital Te
INVOICE:121103			CHECKDATE:								
46315 US BANK											
3710490		03/10/2023		041423E		4,216,481.47		04/14/2023	INV	APP	SERIES 2012 158131000 0423
INVOICE:2248730			CHECKDATE:								
3710491		03/17/2023		041423E		386,599.72		04/14/2023	INV	APP	SERIES 2016B 265943000 0423
INVOICE:2254063-1			CHECKDATE:								
3710492		03/17/2023		041423E		667,882.46		04/14/2023	INV	APP	SERIES 2020 246339000 0423
INVOICE:2254063-2			CHECKDATE:								
						5,270,963.65					
40880 VALLEY JANITOR SUPPLY											
3710985	2305351	02/14/2023		041423		590.64		04/14/2023	INV	APP	WRH - Supplies for Stock per M
INVOICE:250895			CHECKDATE:								
3710984	2305351	02/24/2023		041423		98.58		04/14/2023	INV	APP	WRH - Supplies for Stock per M
INVOICE:250895-1			CHECKDATE:								
3710052	2306131	03/13/2023		041423		5,346.40		04/14/2023	INV	APP	Supplies for Stock @ the Wareh
INVOICE:252151			CHECKDATE:								
3710248		03/13/2023		041423		18.19		04/14/2023	INV	APP	EES-VACUUM PART WO# 427215103
INVOICE:252225			CHECKDATE:								
						6,053.81					
55036 VICTORY ATHLETICS INC											
3710060	2305119	03/13/2023		041423		9,455.00		04/14/2023	INV	APP	BCHS-BATTING TUNNEL FOR ATHLET
INVOICE:10677			CHECKDATE:								
41650 VWR FUNDING INC											
3710081	2304353	02/14/2023		041423		55.63		04/14/2023	INV	APP	SCIENCE DEPARTMENT ORDER-BCHS
INVOICE:8812080786			CHECKDATE:								
3710080	2304353	03/06/2023		041423		59.46		04/14/2023	INV	APP	SCIENCE DEPARTMENT ORDER-BCHS
INVOICE:8812267957			CHECKDATE:								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						115.09					
41970 WEST MUSIC COMPANY INC											
3710526	2305353	02/16/2023		041423		568.60		04/14/2023	INV	APP	MUSIC CLASSROOM-MES
INVOICE:SI2251446			CHECKDATE:								
3710527	2305353	02/17/2023		041423		166.20		04/14/2023	INV	APP	MUSIC CLASSROOM-MES
INVOICE:SI2251798			CHECKDATE:								
3710528	2305353	02/23/2023		041423		12.34		04/14/2023	INV	APP	MUSIC CLASSROOM-MES
INVOICE:SI2253970			CHECKDATE:								
						747.14					
48891 STEPHANIE WHITE											
3710390		03/15/2023		041423E		129.80		04/14/2023	INV	APP	MILEAGE/FEB
INVOICE:022723			CHECKDATE:								
43951 MICHAEL WILSON											
3710391		03/08/2023		041423E		55.44		04/14/2023	INV	APP	MILEAGE/JAN
INVOICE:011023			CHECKDATE:								
42340 WINSTEL CONTROLS											
3710273		03/09/2023		041423		113.16		04/14/2023	INV	APP	IG-CHECK HOT WATER WO# 9442150
INVOICE:1084685			CHECKDATE:								
54344 TINA WITHORN											
3711030		03/29/2023		041423E		176.88		04/14/2023	INV	APP	MILEAGE-MAR
INVOICE:032323			CHECKDATE:								
55021 CAROLYN WOLFE											
3710392		03/15/2023		041423E		120.38		04/14/2023	INV	APP	KSBA CONF
INVOICE:022623			CHECKDATE:								
51612 WOODBURN PRESS											
3710811	2306223	03/21/2023		041423		574.27		04/14/2023	INV	APP	RHS-HIGH SCHOOL GRADUATE JOB G
INVOICE:26304			CHECKDATE:								
54697 WORLD FUEL SERVICES INC											
3710812	2300490	03/09/2023		041423		734.55		04/14/2023	INV	APP	BLUE DEF -DIESEL FUEL ADDITIVE
INVOICE:3910642			CHECKDATE:								
52974 WRP ASSOCIATES, LLC (C)											
3710856	2306160	03/13/2023		041423		3,040.00		04/14/2023	INV	APP	HVAC - 15hp 480 volt Driver fo
INVOICE:9469			CHECKDATE:								
42820 ZANER-BLOSER INC											
3710109	2306276	03/17/2023		041423		6,597.50		04/14/2023	INV	APP	LSS-SHIFTING THE BALANCE BOOKS

BOONE COUNTY BOARD OF EDUCATION

APRIL 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVZB09796			CHECKDATE:								
49474 ZOOLOGICAL SOCIETY OF CINCINNATI											
3710866	2306442	03/23/2023		041423		422.00		04/14/2023	INV	APP	YES-REWARDS FOR SUMMER READING
INVOICE:032323			CHECKDATE:								
							422.00				
		809 INVOICES				6,432,546.90					

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