BOONE COUNTY BOARD OF EDUCATION

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.											
3716248 INVOICE:S100061868.001		05/20/2023		060923		184.44		06/09/2023	INV	APP	RCHS-DIMMER SWITCH WO# 9012167
3715817 INVOICE:S100062083.001		05/05/2023		060923		49.92		06/09/2023	INV	APP	RAJ-CHECK BLEACHERS WO# 901216
						234.36					
270 A-1 ELECTRIC MOTOR SERVICE											
3715814 INVOICE:67963		05/04/2023		060923		608.63		06/09/2023	INV	APP	GES-PIPE LEAK WO# 903216243
3715815 INVOICE:68038		05/08/2023		060923		871.56		06/09/2023	INV	APP	GES-HRU EXHAUST FAN WO# 903216
3715816 INVOICE:68039		05/08/2023		060923		151.53		06/09/2023	INV	APP	BES-HEAT RECOVERY UNIT REPAIR
3715927 INVOICE:68243		05/15/2023		060923		382.58		06/09/2023	INV	APP	CEMS-HVAC CH WO#903217124
3716007 INVOICE:68420		05/19/2023		060923		1,369.20		06/09/2023	INV	APP	OES-WALL UNIT REPAIR WO# 90321
3716008 INVOICE:68421		05/19/2023		060923		1,048.08		06/09/2023	INV	APP	OMS-VENT MOTOR WO# 903217216
3716009 INVOICE:68422		05/19/2023		060923		1,048.08		06/09/2023	INV	APP	OMS-VENT MOTOR WO# 903217264
3716010 INVOICE:68423		05/19/2023		060923		1,048.08		06/09/2023	INV	APP	OMS-VENT MOTOR WO# 903217215
3716246 INVOICE:68471		05/22/2023		060923		362.52		06/09/2023	INV	APP	CHS-HVAC CHECK WO# 903217222
3716247 INVOICE:68557		05/24/2023		060923		711.91		06/09/2023	INV	APP	CEMS-WATER HEATER WO# 90321742
						7,602.17					
49564 ACCUCUT											
3716391 INVOICE:12411715	2307305	05/22/2023		060923		1,425.00		06/09/2023	INV	APP	CHS-Lavec - Teaching and Learn
54519 ACME LOCK COMPANY LLC											
3715874 INVOICE:71917036	2304475	05/11/2023		060923		816.75		06/09/2023	INV	APP	Ignite-Motor for panic device
740 ADAMS LAW PLLC											
3715747 INVOICE:284583		05/16/2023		060923		475.00		06/09/2023	INV	APP	LEGAL FEES/EXPENSES
840 ADVANCE LOCK SERVICE, INC.											
3715818 INVOICE:599907		05/03/2023		060923		74.85		06/09/2023	INV	APP	LES-ADD KEY REQUIREMENT WO# 90
51717 ADVANCED TURF SOLUTIONS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716091	2306356	03/22/2023		060923		1,971.50		06/09/2023	INV	APP	CHS-Athletics - J Hicks
INVOICE:SO1067302											
3716090	2306483	03/28/2023		060923		470.00		06/09/2023	INV	APP	CHS-Athletics - Jim Hicks
INVOICE:SO1073282											
						2,441.50					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3716053	2305844	05/18/2023		060923E		202.50		06/09/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:436586											
3716054	2305844	05/22/2023		060923E		696.39		06/09/2023	INV	APP	STUSER-Interpreting Services f
INVOICE:I-11530											
						898.89					
54794 AG IREPAIR INC											
3715861	2307644	05/17/2023		060923		180.50		06/09/2023	INV	APP	SPED-South - screen protectors
INVOICE:073918											
3715877	2307643	05/17/2023		060923		238.00		06/09/2023	INV	APP	SPED-South - repair
INVOICE:074111											
						418.50					
49555 ALISA ALCOCK											
3716625		05/31/2023		060923E		22.05		06/09/2023	INV	APP	MILEAGE/APR
INVOICE:042823											
3716626		05/31/2023		060923E		15.75		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052423											
						37.80					
45404 CAROL ALEXANDER											
3715886		05/24/2023		060923E		38.70		06/09/2023	INV	APP	MILEAGE/APR-MAY
INVOICE:050423											
3716627		05/31/2023		060923E		16.65		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:051923											
						55.35					
55153 ALL PRO INVESTMENTS LLC											
3715748	2307673	05/17/2023		060923		5,981.25		06/09/2023	INV	APP	WRH - Wax for Waxing Floors ov
INVOICE:19109											
3716589	2307865	05/26/2023		060923		1,450.00		06/09/2023	INV	APP	SUPT-Reunification Supplies, t
INVOICE:19173											
3716169	2307802	05/26/2023		060923		557.80		06/09/2023	INV	APP	WRH - Supplies for Cleaning Fl
INVOICE:19174											
						7,989.05					
1460 AMERICAN BUS & ACCESSORIES,INC											
3716440	2305798	05/12/2023		060923		101.68		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245345											
3716441	2305798	05/12/2023		060923		119.10		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245346											
3716442	2305798	05/12/2023		060923		274.98		06/09/2023	INV	APP	BUS REPAIR PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:245347											
3716443	2305798	05/12/2023		060923		756.64		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245349											
3716444	2305798	05/12/2023		060923		239.28		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245363											
3716445	2305798	05/12/2023		060923		90.88		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245374											
3716446	2305798	05/12/2023		060923		345.87		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245378											
3716447	2305798	05/15/2023		060923		89.64		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245380											
3716448	2305798	05/19/2023		060923		191.31		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245518											
3716449	2305798	05/19/2023		060923		536.76		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245519											
3716450	2305798	05/19/2023		060923		107.20		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245520											
3716451	2305798	05/19/2023		060923		753.70		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245521											
3716452	2305798	05/19/2023		060923		341.80		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245530											
3716454	2305798	05/26/2023		060923		194.00		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245682											
3716453	2305798	05/26/2023		060923		393.00		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:245683											
						4,535.84					
1660 AMERICAN RED CROSS											
3716114	2307579	05/18/2023		060923		539.06		06/09/2023	INV	APP	RHS-Student Emergency Trauma C
INVOICE:29015606											
2280 APPLE COMPUTER INC.											
3716073	2307747	05/18/2023		060923E		299.00		06/09/2023	INV	APP	SPED-South - iPad
INVOICE:AL25152125											
50996 BECKY ARAGON											
3716378		05/30/2023		060923E		40.05		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052323											
2520 ART'S RENTAL EQUIPMENT INC											
3715819		05/11/2023		060923		320.00		06/09/2023	INV	APP	FM-CLEAR TREES WO# 911217015
INVOICE:1090717-4											
44469 B & H VIDEO INC											
3716019	2307330	05/16/2023		060923		424.37		06/09/2023	INV	APP	TECH-POWER TRAY KYLE- BONITA
INVOICE:213292811											
3360 BARNES & NOBLE INC											
3715991	2307918	05/24/2023		060923		136.71		06/09/2023	INV	APP	CEMS-Items/gift purchased for

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1548768-511876240											
3715646	2307011	04/21/2023		060923		1,658.75		06/09/2023	INV	APP	OES-BOOKS AND STUDY AIDS
INVOICE:4417796											
3716152	2307010	04/24/2023		060923		1,452.10		06/09/2023	INV	APP	OES-Books/ Study Aid for Presc
INVOICE:4419140											
3716561	2307355	04/28/2023		060923		1,897.83		06/09/2023	INV	APP	BOOKS FOR EL FROM B&N-LSS
INVOICE:4421158											
3716060	2307416	05/05/2023		060923		305.33		06/09/2023	INV	APP	NTE $400 Supplies for 5th grad
INVOICE:4424264											
3716560	2307355	05/05/2023		060923		-62.88		06/09/2023	CRM	APP	BOOKS FOR EL FROM B&N-LSS
INVOICE:4424619											
3716071	2307528	05/05/2023		060923		37.56		06/09/2023	INV	APP	TECH-REFERENCE BOOKS - BONITA
INVOICE:4424620											
3716057	2307496	05/05/2023		060923		1,384.68		06/09/2023	INV	APP	Manga reading material for lit
INVOICE:4424621											
3716061	2307416	05/09/2023		060923		25.58		06/09/2023	INV	APP	NTE $400 Supplies for 5th grad
INVOICE:4426019											
3716058	2307496	05/09/2023		060923		83.88		06/09/2023	INV	APP	Manga reading material for lit
INVOICE:4426020											
3716059	2307496	05/10/2023		060923		436.32		06/09/2023	INV	APP	Manga reading material for lit
INVOICE:4426559											
3716519	2307692	05/12/2023		060923		599.00		06/09/2023	INV	APP	LSS-READING & WRITING EL
INVOICE:4427187											
3716559	2307628	05/12/2023		060923		98.28		06/09/2023	INV	APP	LSS-R ROOS BOOK ORDER - 3 COPI
INVOICE:4427188											
3716393	2307627	05/12/2023		060923		106.72		06/09/2023	INV	APP	Grant books(677.389)-SES
INVOICE:4427189											
3716392	2307627	05/16/2023		060923		227.39		06/09/2023	INV	APP	Grant books(677.389)-SES
INVOICE:4429082											
3716562	2307580	05/16/2023		060923		279.60		06/09/2023	INV	APP	PL CANVAS COURSE BOOKS FOR 202
INVOICE:4429145											
3716394	2307627	05/17/2023		060923		74.66		06/09/2023	INV	APP	Grant books(677.389)-SES
INVOICE:4429463											
3716563	2307580	05/17/2023		060923		215.60		06/09/2023	INV	APP	PL CANVAS COURSE BOOKS FOR 202
INVOICE:4429498											
3716455	2307748	05/17/2023		060923		364.27		06/09/2023	INV	APP	SCES - BOOKS FOR SUMMER SCHOOL
INVOICE:4430160											
3716456	2307748	05/18/2023		060923		194.25		06/09/2023	INV	APP	SCES - BOOKS FOR SUMMER SCHOOL
INVOICE:4430161											
						9,515.63					
52074 BCI-BURKE COMPANY, LLC (P)											
3716235	2307649	05/17/2023		060923		198.50		06/09/2023	INV	APP	OES - Repairs to a Piece of Pl
INVOICE:120152											
52039 KIMBERLY BELL											
3716628		05/31/2023		060923E		36.00		06/09/2023	INV	APP	MILEAGE/APR-MAY
INVOICE:053023											
3700 BEST BUY											
3716115	2307224	04/27/2023		060923		149.99		06/09/2023	INV	APP	TECH-IPAD - WIRELESS KEYBOARD
INVOICE:7001516											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3716674 INVOICE:5080008072	2303969	05/30/2023		060923		838.16		06/09/2023	INV	APP	TIRES/MISC TIRE ITEMS MINI BUS
54188 NICOLE M BISHOP											
3716379 INVOICE:053023		05/30/2023		060923E		101.25		06/09/2023	INV	APP	MILEAGE/MAY
54785 BJOREM SPEECH PUBLICATIONS LLC											
3715647 INVOICE:58085	2306968	05/17/2023		060923		28.99		06/09/2023	INV	APP	SPED-Lammering - speech cards
46934 BLICK ART MATERIALS											
3715707 INVOICE:744276	2307400	05/02/2023		060923		44.60		06/09/2023	INV	APP	KES-ART CLASS SUPPLIES (EWING)
3716118 INVOICE:748301	2307444	05/03/2023		060923		540.00		06/09/2023	INV	APP	Design Pathway-IG
3715992 INVOICE:768387	2307399	05/08/2023		060923		1,100.86		06/09/2023	INV	APP	BCHS-CLASSROOM SUPPLIES FOR AR
3716293 INVOICE:778200	2307200	05/09/2023		060923		110.16		06/09/2023	INV	APP	MES-CLASSROOM SUPPLIES
3716116 INVOICE:781113	2306158	05/09/2023		060923		396.15		06/09/2023	INV	APP	IG-Design College projects
3716341 INVOICE:811446	2307525	05/16/2023		060923		228.88		06/09/2023	INV	APP	CES-SUPPLIES/STEPHENSON
3716117 INVOICE:843576	2307444	05/22/2023		060923		211.90		06/09/2023	INV	APP	Design Pathway-IG
3716292 INVOICE:856083	2303385	05/24/2023		060923		9.25		06/09/2023	INV	APP	RHS-Art Classrooms' Yearly Sup
3716591 INVOICE:860324	2307187	05/25/2023		060923		918.00		06/09/2023	INV	APP	IG-Design Program
						3,559.80					
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3716457 INVOICE:R100042175:01	2300170	04/27/2023		060923		463.35		06/09/2023	INV	APP	BUS REPAIR PARTS
3716458 INVOICE:X100181215:01	2300170	05/19/2023		060923		229.76		06/09/2023	INV	APP	BUS REPAIR PARTS
3716459 INVOICE:X100181258:01	2300170	05/22/2023		060923		42.37		06/09/2023	INV	APP	BUS REPAIR PARTS
						735.48					
54716 BLUEGRASS BEHAVIORAL HEALTH GROUP											
3716154 INVOICE:CGFO3231	2304746	05/04/2023		060923		3,520.00		06/09/2023	INV	APP	CHS-Cultivate Counselors Encum
3716155 INVOICE:CGFO423	2304746	05/11/2023		060923		5,100.00		06/09/2023	INV	APP	CHS-Cultivate Counselors Encum

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						8,620.00					
4580 BOONE COUNTY FISCAL COURT											
3716307 INVOICE:1858		03/31/2023		060923		22,657.50		06/09/2023	INV	APP	MAR 2023 SCHOOL BOARD TAX COLL
3716308 INVOICE:1859		04/28/2023		060923		30,148.38		06/09/2023	INV	APP	APR 2023 SCHOOL BOARD TAX COLL
						52,805.88					
4520 BOONE CO SCHOOLS FOOD SERVICE											
3716423 INVOICE:053123	2307028	05/31/2023		060923		1,147.50		06/09/2023	INV	APP	CMS-DAYCARE LUNCH INVOICES - B
4640 BOONE COUNTY WATER DISTRICT											
3716776 INVOICE:00430001 052523		05/25/2023		060923W	1015015	54.23	54.23	06/09/2023	DIR	PD	4/3-5/1 00430-001 CHS
3716777 INVOICE:00431001 052523		05/25/2023		060923W	1015015	31.47	31.47	06/09/2023	DIR	PD	4/3-5/1 00431-001 CHS
3716778 INVOICE:00431002 052523		05/25/2023		060923W	1015015	31.47	31.47	06/09/2023	DIR	PD	4/3-5/1 00431-002 CHS
3716779 INVOICE:00431003 052523		05/25/2023		060923W	1015015	758.66	758.66	06/09/2023	DIR	PD	4/4-5/3 00431-003 CHS
3716787 INVOICE:060923 FEE		05/25/2023		060923W	1015015	1.95	1.95	06/09/2023	DIR	PD	SERVICE FEE
3716781 INVOICE:23210001 052523		05/25/2023		060923W	1015015	65.05	65.05	06/09/2023	DIR	PD	4/3-5/1 23210-001 RHS
3716767 INVOICE:30204001 052523		05/25/2023		060923W	1015015	65.05	65.05	06/09/2023	DIR	PD	4/3-5/1 30204-001 RCHS SOCCER
3716770 INVOICE:336031001 052523		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/4-5/3 36031-001 SCES
3716771 INVOICE:35761001 052523		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/10-5/8 35761-001 IGNITE
3716780 INVOICE:35788001 052523		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/4-5/3 35788-001 GES
3716762 INVOICE:35792001 052523		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/11-5/4 35792-001 NPE
3716766 INVOICE:35793001 052523		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/7-5/4 35793-001 TES
3716775 INVOICE:35838001 052523		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/10-5/3 35838-001 CMS
3716784 INVOICE:35868001 052523		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/4-5/3 35868-001 SES
3716786 INVOICE:35869001 052523		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/6-5/3 35869-001 SES BUS
3716782 INVOICE:35999001 052523		05/25/2023		060923W	1015015	1,366.06	1,366.06	06/09/2023	DIR	PD	4/4-5/3 35999-001 RHS
3716765 INVOICE:36000001G 052523		05/25/2023		060923W	1015015	678.73	678.73	06/09/2023	DIR	PD	4/4-5/3 36000-001 GMS
3716764 INVOICE:36000001M 052523		05/25/2023		060923W	1015015	452.49	452.49	06/09/2023	DIR	PD	4/4-5/3 36000-001 MES
3716763 INVOICE:36002001 052523		05/25/2023		060923W	1015015	593.68	593.68	06/09/2023	DIR	PD	4/11-5/3 36002-001 CEMS

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3716773		05/25/2023		060923W	1015015	114.60	114.60	06/09/2023	DIR	PD	4/4-5/3 36017-001 BES
INVOICE:36017001 052523											
3716774		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/4-5/3 36018-001 BES
INVOICE:36018001 052523											
3716769		05/25/2023		060923W	1015015	301.35	301.35	06/09/2023	DIR	PD	4/4-5/3 36023-001 LES
INVOICE:36023001L 052523											
3716768		05/25/2023		060923W	1015015	1,205.41	1,205.41	06/09/2023	DIR	PD	4/4-5/3 36023-001 RCHS
INVOICE:36023001R 052523											
3716772		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/4-5/3 36024-001 BMS
INVOICE:36024001 052523											
3716783		05/25/2023		060923W	1015015	505.99	505.99	06/09/2023	DIR	PD	4/4-5/3 36029-001 NHES
INVOICE:36029001 052523											
3716785		05/25/2023		060923W	1015015	65.05	65.05	06/09/2023	DIR	PD	4/4-5/2 08258-001 SES BUS
INVOICE:8258001 052523											
						11,351.14					
52054 MAGGIE BOONE											
3716629		05/31/2023		060923E		82.80		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:053123											
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3716249		05/19/2023		060923		1,250.00		06/09/2023	INV	APP	CEMS-GYM REPAIRS WO# 426616347
INVOICE:7977											
3716250		05/22/2023		060923		1,250.00		06/09/2023	INV	APP	OMS-GYM REPAIRS WO# 462216359
INVOICE:7987											
						2,500.00					
53197 BREAKOUT INC											
3716592	2307376	05/09/2023		060923		389.00		06/09/2023	INV	APP	RAJ-DIGITAL SUBSCRIPTION & EXP
INVOICE:45395											
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC											
3716020	2307024	05/22/2023		060923		729.00		06/09/2023	INV	APP	BCHS-NEWSPAPERS
INVOICE:AM-21660											
54946 ACACIA BRINKMAN											
3716380		05/30/2023		060923E		7.20		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052523											
5080 BROOKES PUBLISHING COMPANY											
3716170	2307693	05/12/2023		060923		56.45		06/09/2023	INV	APP	EES-BOOK FOR SUMMER BOOK STUDY
INVOICE:1257417											
53470 CARA BROWN											
3716395	2302220	05/25/2023		060923		7,437.50		06/09/2023	INV	APP	SPED-Cara Brown 2022-2023
INVOICE:1375											
49963 KELLY BUYS											

BOONE COUNTY BOARD OF EDUCATION

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716381		05/30/2023		060923E		20.25		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:053123											
44055 CARROT-TOP INDUSTRIES											
3716291	2305602	05/30/2023		060923		643.39		06/09/2023	INV	APP	CHS-Wendi Robinson
INVOICE:INV118170											
54999 SAMANTHA CARTER											
3716382		05/30/2023		060923E		24.84		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052523											
45750 CDW GOVERNMENT, INC											
3716083	2306285	03/21/2023		060923		549.12		06/09/2023	INV	APP	VIEWBOARDS-LES
INVOICE:HN05951											
3716082	2306285	03/23/2023		060923		1,017.36		06/09/2023	INV	APP	VIEWBOARDS-LES
INVOICE:HN92376											
3715734	2306480	03/30/2023		060923		250.20		06/09/2023	INV	APP	CDW-GOVERNMENT-EES
INVOICE:HS12829											
3716084	2306285	04/04/2023		060923		-805.41		06/09/2023	CRM	APP	VIEWBOARDS-LES
INVOICE:HT72297											
3715648	2305787	04/19/2023		060923		32.86		06/09/2023	INV	APP	FES-PRINTER CORDS
INVOICE:JC69551											
3716081	2306285	04/21/2023		060923		8,125.00		06/09/2023	INV	APP	VIEWBOARDS-LES
INVOICE:JD81627											
3716310	2306959	04/27/2023		060923		390.60		06/09/2023	INV	APP	RHS-English Classroom Headphon
INVOICE:JH30579											
3715735	2306480	05/05/2023		060923		-250.20		06/09/2023	CRM	APP	CDW-GOVERNMENT-EES
INVOICE:JL60700											
3716092	2307398	05/09/2023		060923		70.68		06/09/2023	INV	APP	BCHS-SUPPLIES FOR M.WILSON ALE
INVOICE:JM78609											
3715650	2307545	05/11/2023		060923		41.78		06/09/2023	INV	APP	MES-HDMI CABLES
INVOICE:JN69423											
3715649	2307216	05/11/2023		060923		36.09		06/09/2023	INV	APP	MES-ETHERNET CABLE
INVOICE:JN88129											
3716311	2306959	05/22/2023		060923		-18.59		05/22/2023	CRM	APP	CR-RHS-English Classroom Headp
INVOICE:JS61094											
3716593	2307900	05/23/2023		060923		68.92		06/09/2023	INV	APP	IG-The Box remote wireless
INVOICE:JT07125											
3716309	2306959	05/23/2023		060923		557.70		06/09/2023	INV	APP	RHS-English Classroom Headphon
INVOICE:JT08412											
						10,066.11					
51507 CENTRAL STATES BUS SALES INC											
3716460	2305836	05/16/2023		060923		-81.26		05/16/2023	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:CM20036											
3716461	2305836	05/12/2023		060923		510.24		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN578360											
3716462	2305836	05/12/2023		060923		22.98		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN578365											
3716465	2305836	05/18/2023		060923		40.00		06/09/2023	INV	APP	BUS REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN578804											
3716463	2305836	05/19/2023		060923		1,198.59		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN579003											
3716464	2305836	05/19/2023		060923		8.44		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN579005											
						1,698.99					
52416 APRIL CHAPPELL											
3716630		05/31/2023		060923E		132.75		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052623											
13620 CHARIS & DOXA CREATIVE INC											
3716294	2307050	04/19/2023		060923		96.03		06/09/2023	INV	APP	LES-FASTSIGNS BANNER FOR PLAYG
INVOICE:226-62360											
49738 CHASE THE CLARKS INC (S)											
3716595	2305656	05/30/2023		060923		175.00		06/09/2023	INV	APP	RCHS-POTTERY WHEEL (2) PEDAL A
INVOICE:1861220000080023											
3716275	2307767	05/17/2023		060923		398.93		06/09/2023	INV	APP	RCHS-GLAZES FOR CERAMICS PROJE
INVOICE:220000087950											
						573.93					
50950 CHICK-FIL-A											
3715651	2307812	05/17/2023		060923		104.06		06/09/2023	INV	APP	CEMS-Vaping group celebration
INVOICE:5487431											
7800 CINTAS INC./FIRST AID-SAFETY											
3716467	2300208	05/23/2023		060923		32.32		06/09/2023	INV	APP	EQUIPMENT RENTAL AND SERVICE
INVOICE:4156299711											
3716468	2300208	05/23/2023		060923		43.66		06/09/2023	INV	APP	EQUIPMENT RENTAL AND SERVICE
INVOICE:4156299784											
3716466	2300425	05/25/2023		060923		165.61		06/09/2023	INV	APP	ATC, Cintas 2022-23
INVOICE:4156557903											
3716686	2300208	05/31/2023		060923		32.32		06/09/2023	INV	APP	EQUIPMENT RENTAL AND SERVICE
INVOICE:4157083156											
3716687	2300208	05/31/2023		060923		43.66		06/09/2023	INV	APP	EQUIPMENT RENTAL AND SERVICE
INVOICE:4157083174											
						317.57					
54308 COLDIRON CONCESSIONS INC											
3716564	2307047	04/18/2023		060923		848.00		06/09/2023	INV	APP	RAJ-CHAIRS FOR 8TH GRADE PROMO
INVOICE:3005											
3716565	2307578	05/05/2023		060923		901.22		06/09/2023	INV	APP	CMS-8TH GRADE DINNER DANCE
INVOICE:3047											
						1,749.22					
53781 BRANDIE COMBS											
3716222		05/26/2023		060923E		199.99		06/09/2023	INV	APP	CERT AUTISM SPECTRUM PD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052323											
23960 COPY EXPRESS											
3716171	2306322	03/28/2023		060923		510.90		06/09/2023	INV	APP	RCHS-PRINTED WINDOW AND PLAIN
INVOICE:166583											
45881 CRESCENT SPRINGS HARDWARE INC											
3716688	2300621	05/31/2023		060923		524.56		06/09/2023	INV	APP	OUTSIDE SERVICES FOR MOTORPOOL
INVOICE:285834											
47825 CUMMINS INC.											
3715749	2302151	11/10/2022		060923		2,294.97		06/09/2023	INV	APP	RAJ-Replace Control Board on G
INVOICE:T5-1075											
48781 CONSTANCE CURRY											
3716631		05/31/2023		060923E		49.05		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052223											
9490 CUSTOM TROPHY ACTIVE EDGE											
3716022	2307321	05/08/2023		060923		92.85		06/09/2023	INV	APP	BCHS-BUSINESS DEPT AWARDS
INVOICE:50665											
3715652	2307749	05/17/2023		060923		802.00		06/09/2023	INV	APP	CMS-Shirts/Hoodies for Transit
INVOICE:50670											
3715709	2307732	05/11/2023		060923		20.65		06/09/2023	INV	APP	NHES-Awards
INVOICE:50703											
3716021	2307750	05/17/2023		060923		103.27		06/09/2023	INV	APP	RHS-World Language Year End Aw
INVOICE:50739											
3715750	2307618	05/18/2023		060923		94.36		06/09/2023	INV	APP	BCHS-ASSOCIATES DEGREE AWARDS
INVOICE:50758											
3716044	2307276	05/23/2023		060923		-18.00		05/23/2023	CRM	APP	CR-RCHS-UNDERGRAD AWARDS
INVOICE:50796											
						1,095.13					
54866 DAVE & BUSTER'S INC											
3715736	2307203	05/22/2023		060923		11,904.90		06/09/2023	INV	APP	IG-Dave and Busters Senior Nig
INVOICE:ZDVQAM											
44597 DC ELEVATOR CO INC											
3715890		04/20/2023		060923		684.95		06/09/2023	INV	APP	BCHS-ELEVATOR REPAIR WO# 60121
INVOICE:352653											
3715889		04/20/2023		060923		547.96		06/09/2023	INV	APP	IG-ELEVATOR REPAIR WO# 6012159
INVOICE:352656											
3716012		05/11/2023		060923		821.94		06/09/2023	INV	APP	BCHS-ELEVATOR REPAIR WO# 60121
INVOICE:354865											
3716011		05/11/2023		060923		136.99		06/09/2023	INV	APP	RISE-ELEVATOR REPAIR WO# 60121
INVOICE:354867											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,191.84					
43869 DECKER INC											
3715870 INVOICE:532677A	2307699	05/15/2023		060923		82.35		06/09/2023	INV	APP	RHS-SECURITY MIRROR
10700 DEMCO INC											
3716119 INVOICE:7308232	2307497	05/11/2023		060923		522.50		06/09/2023	INV	APP	BCHS-BOOK CART FOR LIBRARY
3716172 INVOICE:7312758	2306791	05/22/2023		060923		836.46		06/09/2023	INV	APP	OES-FUNITURE- L JONES
						1,358.96					
54583 DENISE DEVLIN											
3715668 INVOICE:1011	2307009	05/19/2023		060923		250.00		06/09/2023	INV	APP	PAC GRADUATION
3715669 INVOICE:1012	2307007	05/25/2023		060923		250.00		06/09/2023	INV	APP	PAC SUMMER KICK-OFF - PM GROUP
3715670 INVOICE:1012A	2307008	05/25/2023		060923		250.00		06/09/2023	INV	APP	PAC SUMMER KICK-OFF - AM GROUP
						750.00					
51804 DANA DIRKES											
3716632 INVOICE:053023		05/31/2023		060923E		48.60		06/09/2023	INV	APP	MILEAGE/MAY
49156 DOCUMENT DESTRUCTION LLC (S)											
3716124 INVOICE:169544	2300625	05/24/2023		060923		55.00		06/09/2023	INV	APP	BMS-DOCUMENT DESTRUCTION
3716123 INVOICE:169548	2300335	05/24/2023		060923		46.50		06/09/2023	INV	APP	LSS-SHRED SERVICE FOR 2022-202
3716122 INVOICE:169549	2303821	05/24/2023		060923		46.50		06/09/2023	INV	APP	HR-MONTHLY DOCUMENT BIN AND SH
3716125 INVOICE:169550	2300175	05/24/2023		060923		45.00		06/09/2023	INV	APP	CEMS-Document Shredding 22-23
3716121 INVOICE:169569	2300390	05/24/2023		060923		45.00		06/09/2023	INV	APP	LES-DOCUMENT DESTRUCTION
3716689 INVOICE:169572	2300391	05/24/2023		060923		57.50		06/09/2023	INV	APP	OMS-Monthly shredding for 2022
3716690 INVOICE:169575	2300903	05/24/2023		060923		55.00		06/09/2023	INV	APP	RAJ-Document Destruction- Shre
3716120 INVOICE:169576	2300333	05/24/2023		060923		45.50		06/09/2023	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
						396.00					
51245 BETTY DOUGLAS											
3716023 INVOICE:GRAY05052023	2302349	05/05/2023		060923		280.00		06/09/2023	INV	APP	GMS-Bill to band activity acco

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54845 DREAMY WHIP											
3716046	2307415	04/26/2023		060923		500.00		05/23/2023	INV	APP	RHS-Dreamy Whip for SSAC Celeb
INVOICE:INV-000017											
7790 DUKE ENERGY											
3716748		05/26/2023		060923W	1015014	2,444.72	2,444.72	06/09/2023	DIR	PD	4/26-5/24 9101 1730 5937
INVOICE:910117305937 052623											
3716747		05/19/2023		060923W	1015014	6,889.52	6,889.52	06/09/2023	DIR	PD	4/19-5/17 9101 1770 3268
INVOICE:910117703268 051923											
3716744		05/25/2023		060923W	1015014	8.12	8.12	06/09/2023	DIR	PD	4/26-5/24 9101 1770 3432
INVOICE:910117703432 052523											
3716749		05/30/2023		060923W	1015014	314.39	314.39	06/09/2023	DIR	PD	4/26-5/24 9101 1770 3531 BCHS
INVOICE:910117703531 053023											
3716750		05/25/2023		060923W	1015014	4,825.22	4,825.22	06/09/2023	DIR	PD	4/25-5/23 9101 1770 3995 FES
INVOICE:910117703995 052523											
3716751		05/24/2023		060923W	1015014	1,938.05	1,938.05	06/09/2023	DIR	PD	4/25-5/23 9101 1770 4128 RAJ
INVOICE:910117704128 052423											
3716752		05/26/2023		060923W	1015014	667.94	667.94	06/09/2023	DIR	PD	4/26-5/24 9101 1770 4194 BCHS
INVOICE:910117704194 052623											
3716753		05/26/2023		060923W	1015014	5,261.19	5,261.19	06/09/2023	DIR	PD	4/26-5/24 9101 1770 4508 BCHS
INVOICE:910117704508 052623											
3716745		05/31/2023		060923W	1015014	6,342.37	6,342.37	06/09/2023	DIR	PD	4/22-5/23 9101 1770 4558 CES
INVOICE:910117704558E 053123											
3716746		05/31/2023		060923W	1015014	1,512.45	1,512.45	06/09/2023	DIR	PD	4/22-5/23 9101 1770 4558 CES
INVOICE:910117704558G 053123											
3716754		05/25/2023		060923W	1015014	72.17	72.17	06/09/2023	DIR	PD	4/26-5/24 9101 1770 45990 RHS
INVOICE:910117704590 052523											
3716756		05/25/2023		060923W	1015014	984.35	984.35	06/09/2023	DIR	PD	4/25-5/23 9101 1770 4681 FES
INVOICE:910117704681E 052523											
3716757		05/25/2023		060923W	1015014	274.75	274.75	06/09/2023	DIR	PD	4/25-5/23 9101 1770 4681 FES
INVOICE:910117704681G 052523											
3716758		05/24/2023		060923W	1015014	9,964.79	9,964.79	06/09/2023	DIR	PD	4/22-5/22 9101 1770 4780 RAJ
INVOICE:910117704780 052423											
3716759		05/30/2023		060923W	1015014	1,392.51	1,392.51	06/09/2023	DIR	PD	4/28-5/26 9101 1770 5476
INVOICE:910117705476 053023											
3716760		05/30/2023		060923W	1015014	13,466.76	13,466.76	06/09/2023	DIR	PD	4/26-5/24 9101 1775 0033 BCHS
INVOICE:910117750033 053023											
3716755		06/01/2023		060923W	1015014	920.37	920.37	06/09/2023	DIR	PD	5/5-5/30 9101 3295 4611 BCHS
INVOICE:910132954611 060123											
						57,279.67					
47121 EARLYCHILDHOOD LLC											
3716093	2307401	05/01/2023		060923		64.62		06/09/2023	INV	APP	KES-STUDENT SUPPLIES FOR COUNC
INVOICE:P42161900101											
12880 ELLISON EDUCATIONAL EQUIPMENT											
3716251	2307175	04/27/2023		060923		89.94		06/09/2023	INV	APP	EES-ELLISON MACHINE REPLACEMEN
INVOICE:SI167189											
46670 ERIC ARMIN INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716126	2305788	05/01/2023		060923		49.90		06/09/2023	INV	APP	CES-SUPPLIES/SAMS
INVOICE:INV1256530											
3716342	2307524	05/16/2023		060923		299.79		06/09/2023	INV	APP	CES-SUPPLIES/JOHNSON
INVOICE:INV1259407											
3715993	2307248	05/18/2023		060923		1,400.10		06/09/2023	INV	APP	RCHS-GRAPHING CALCULATOR SET O
INVOICE:INV1259679											
						1,749.79					
52816 CARRIE A. KOURI											
3716153	2307848	05/19/2023		060923		581.95		06/09/2023	INV	APP	SPED-PT's - JennSwing
INVOICE:321199											
54191 JOAN ETTER											
3716383		05/30/2023		060923E		81.45		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052523											
13490 F. D. LAWRENCE ELECTRIC CO.											
3715928		03/01/2023		060923		664.35		06/09/2023	INV	APP	FM-LIGHTS WO# 964212788
INVOICE:S100854382.001											
3715891		05/11/2023		060923		953.50		06/09/2023	INV	APP	IG-HEATER REPAIR WO# 964215275
INVOICE:S100866997.001											
3716157	2307557	05/09/2023		060923		672.66		06/09/2023	INV	APP	RHS Electric Supplies for Ice
INVOICE:S100876144.001											
3716156	2307557	05/24/2023		060923		146.13		06/09/2023	INV	APP	RHS Electric Supplies for Ice
INVOICE:S100876144.002											
3715863	2307455	05/03/2023		060923		625.88		06/09/2023	INV	APP	RHS - Electrical Supplies for
INVOICE:S100876150.001											
3715864	2307455	05/04/2023		060923		18.30		06/09/2023	INV	APP	RHS - Electrical Supplies for
INVOICE:S100876150.002											
3715865	2307455	05/04/2023		060923		6.10		06/09/2023	INV	APP	RHS - Electrical Supplies for
INVOICE:S100876150.003											
3715862	2307455	05/16/2023		060923		1,874.63		06/09/2023	INV	APP	RHS - Electrical Supplies for
INVOICE:S100876150.004											
3715820		05/09/2023		060923		83.36		06/09/2023	INV	APP	RCHS-LED BUBLS/BALLASTS WO# 96
INVOICE:S100878115.001											
3716252		05/16/2023		060923		381.66		06/09/2023	INV	APP	RCHS-LIGHTS WO# 964216817
INVOICE:S100878276.001											
3715892		05/12/2023		060923		193.75		06/09/2023	INV	APP	TRANS-POLELIGHT WO# 964216827
INVOICE:S100879440.001											
3715821		05/09/2023		060923		294.07		06/09/2023	INV	APP	TRANS-PULL POWER/TIRE CHANGING
INVOICE:S100880076.001											
3715822		05/10/2023		060923		16.65		06/09/2023	INV	APP	TRANS-PULL POWER TIRE CHANGING
INVOICE:S100880076.002											
3716013		05/17/2023		060923		1,228.88		06/09/2023	INV	APP	OES-TVSS SURGE PROTECT WO# 964
INVOICE:S100880659.001											
3715930		05/17/2023		060923		99.57		05/17/2023	INV	APP	RCHS-LIGHT REPAIR WO# 96421681
INVOICE:S100881813.001											
3715929		05/17/2023		060923		-190.83		05/17/2023	CRM	APP	CR-RCHS-LIGHT REPAIR WO# 96421
INVOICE:S100881857.001											
3716014		05/19/2023		060923		28.31		06/09/2023	INV	APP	VOC-WATER LINE/PLUG WO# 964217
INVOICE:S100882464.001											
3716254		05/23/2023		060923		164.25		06/09/2023	INV	APP	LES-LIGHTS WO# 964217515

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100883022.001											
3716253		05/23/2023		060923		75.11		06/09/2023	INV	APP	LES-LIGHTS WO# 964217515
INVOICE:S100883223.001											
						7,336.33					
47606 CHRISTINA FEDDERS											
3716384		05/30/2023		060923E		83.07		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052223											
51028 FEDERAL SUPPLY LLC											
3716520	2307854	05/25/2023		060923		166.00		06/09/2023	INV	APP	CMS/FMD - trampoline
INVOICE:203940-0											
13750 FERGUSON ENTERPRISES, INC.#1480											
3715826		04/28/2023		060923		347.63		06/09/2023	INV	APP	CMS-RR REPAIR WO# 936216236
INVOICE:0441922											
3715825		04/28/2023		060923		915.19		06/09/2023	INV	APP	CEMS-FOUNTAIN REPAIR WO# 93621
INVOICE:0451876											
3715824		04/28/2023		060923		145.00		06/09/2023	INV	APP	BES-CH WATER PRESSURE WO# 9362
INVOICE:0467624											
3715823		04/28/2023		060923		70.77		06/09/2023	INV	APP	RAJ-RR PARTS WO# 936216735
INVOICE:0467772											
3715827		05/01/2023		060923		153.79		06/09/2023	INV	APP	YES-SINK REPAIR WO# 936216769
INVOICE:0470584											
3715828		05/02/2023		060923		1,407.89		06/09/2023	INV	APP	EES-AIR HANDLER WO# 936216134
INVOICE:0473941											
3715829		05/03/2023		060923		462.22		06/09/2023	INV	APP	CHS-SINK REPAIR WO# 936216824
INVOICE:0477845											
3715830		05/04/2023		060923		122.31		06/09/2023	INV	APP	CEMS-REPLACE MIXING VALVE WO#
INVOICE:0480967											
3715831		05/08/2023		060923		78.34		06/09/2023	INV	APP	RCHS-RR REPAIR WO# 936216907
INVOICE:0486283											
3715895		05/09/2023		060923		145.00		06/09/2023	INV	APP	RCHS-RR REPAIR WO# 936216907
INVOICE:0487587											
3715894		05/09/2023		060923		167.45		06/09/2023	INV	APP	RHS-SINK REPAIR WO# 936216988
INVOICE:0487905											
3715893		05/09/2023		060923		141.97		06/09/2023	INV	APP	RHS-SINK REPAIR WO# 936217052
INVOICE:0487911											
3715896		05/12/2023		060923		253.11		06/09/2023	INV	APP	CMS-RR REPAIR WO# 936216900
INVOICE:0493747											
3716297		05/12/2023		060923		669.48		06/09/2023	INV	APP	EES-FOUNTAIN REPAIR WO# 936216
INVOICE:0494180											
3715897		05/12/2023		060923		164.90		06/09/2023	INV	APP	EES-SINK REPAIR WO# 936217142
INVOICE:0495381											
3716016		05/17/2023		060923		109.77		06/09/2023	INV	APP	CEMS-RR REPAIR WO# 936217303
INVOICE:0505843											
3716015		05/17/2023		060923		296.20		06/09/2023	INV	APP	IG-DESCALE HEATERS WO# 9362173
INVOICE:0507246											
						5,651.02					
21360 FISHER AUTO PARTS/KOI AUTO PARTS											

BOONE COUNTY BOARD OF EDUCATION

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3715846 INVOICE:733-215366		05/10/2023		060923		190.98		06/09/2023	INV	APP	FES-CHARGE GEN BATTERY WO# 959
3715845 INVOICE:735-170895		03/09/2023		060923		12.50		06/09/2023	INV	APP	RHS-LIFT REPAIR WO# 959215141
						203.48					
13900 FLAIG WELDING COMPANY, INC.											
3716469 INVOICE:21120	2300147	04/14/2023		060923		262.17		06/09/2023	INV	APP	BUS REPAIR PARTS
13950 FLINN SCIENTIFIC INC.											
3716295 INVOICE:2852794	2305600	03/30/2023		060923		12.48		06/09/2023	INV	APP	RHS-Science Classroom Supplies
3716298 INVOICE:2869190	2307734	05/16/2023		060923		270.32		06/09/2023	INV	APP	RHS-Science Classroom Supplies
3716024 INVOICE:2869669	2307733	05/17/2023		060923		722.34		06/09/2023	INV	APP	RHS-Science Classroom Supplies
3716299 INVOICE:2869800	2307751	05/18/2023		060923		265.94		06/09/2023	INV	APP	Science Classroom Supplies/Sul
3715994 INVOICE:2870349	2307771	05/19/2023		060923		390.94		06/09/2023	INV	APP	RHS-Science Classroom Supplies
3716300 INVOICE:2870350	2307751	05/19/2023		060923		131.59		06/09/2023	INV	APP	Science Classroom Supplies/Sul
						1,793.61					
13990 FLORENCE HARDWARE											
3715832 INVOICE:453466		05/03/2023		060923		99.90		06/09/2023	INV	APP	RISE-WINDOW HANDLES WO# 940215
3715833 INVOICE:453486		05/04/2023		060923		30.00		06/09/2023	INV	APP	NPES-VENT COVERS WO# 940216561
3716047 INVOICE:453500	2300884	05/04/2023		060923		134.52		05/23/2023	INV	APP	RAJ-Custodian Supplies / Build
3715834 INVOICE:453514		05/05/2023		060923		18.47		06/09/2023	INV	APP	GMS-DOOR REPAIR WO# 940216800
3715835 INVOICE:453518		05/05/2023		060923		63.48		06/09/2023	INV	APP	GMS-SPRAY GROUNDS WO# 94021684
3715837 INVOICE:453746		05/12/2023		060923		12.45		06/09/2023	INV	APP	IG-FAN KEY WO# 940217189
3715836 INVOICE:453749		05/12/2023		060923		11.05		06/09/2023	INV	APP	BCHS-DOOR REPAIR WO# 940217136
3715899 INVOICE:453778		05/12/2023		060923		48.98		06/09/2023	INV	APP	GMS-TARP ROLL WO# 940217158
3715898 INVOICE:453779		05/12/2023		060923		3.39		06/09/2023	INV	APP	GMS-TARP ROLL WO# 940217158
3715751 INVOICE:453804	2304673	05/15/2023		060923		223.70		06/09/2023	INV	APP	RAJ-BLANKET PO FOR FLORENCE HA
3715901 INVOICE:453809		05/15/2023		060923		210.00		06/09/2023	INV	APP	GES-PLGRD INSPECTION WO# 94021
3715900 INVOICE:453810		05/15/2023		060923		56.95		06/09/2023	INV	APP	CES-FENCE REPAIR WO# 940217069
3715902 INVOICE:453857		05/16/2023		060923		10.05		06/09/2023	INV	APP	NPES-KEYS ACCESS PANELS WO# 94

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3715931 INVOICE:453940		05/19/2023		060923		26.99		06/09/2023	INV	APP	RAJ-DOOR KNOB WO# 400217356
3715932 INVOICE:453941		05/19/2023		060923		6.43		06/09/2023	INV	APP	RAJ-LOCKER REPAIR WO# 94021726
3716017 INVOICE:453952		05/19/2023		060923		39.99		06/09/2023	INV	APP	BCHS-CLEAR WEEDS WO# 940217283
3716255 INVOICE:454006		05/22/2023		060923		17.37		06/09/2023	INV	APP	BES-LIFT WO# 940217357
3716256 INVOICE:454018		05/23/2023		060923		37.20		06/09/2023	INV	APP	KES-REPLACE SWING WO# 94021743
3716470 INVOICE:454033	2300194	05/23/2023		060923		11.99		06/09/2023	INV	APP	BUS/SHOP SUPPLIES
						1,062.91					
14050 FLORENCE WINLECTRIC INC											
3715905 INVOICE:22761602		05/11/2023		060923		500.80		06/09/2023	INV	APP	GES-STAGE LIGHTS WO# 943216700
3715903 INVOICE:22770701		05/09/2023		060923		91.69		06/09/2023	INV	APP	TRANS-PULL POWER TIRE CHANGING
3715904 INVOICE:22770802		05/11/2023		060923		282.86		06/09/2023	INV	APP	TRANS-PULL POWER TIRE CHANGER
3715875 INVOICE:22782601		05/19/2023		060923		570.85		06/09/2023	INV	APP	TRANS-INSTALL SPOTLIGHT WO# 21
						1,446.20					
14060 FLORENCE WINNELSON CO. INC											
3715906 INVOICE:61487101		05/04/2023		060923		177.87		06/09/2023	INV	APP	OMS-SINK REPAIR WO# 947216939
54401 BRITTANY FLOREZ											
3716410 INVOICE:051823		05/31/2023		060923E		18.99		06/09/2023	INV	APP	MILEAGE/APR-MAY
54713 FOLLETT CONTENT SOLUTIONS LLC											
3716566 INVOICE:639703	2305803	03/09/2023		060923		2,337.68		06/09/2023	INV	APP	FOLLETT LIBRARY BOOK ORDER 202
3716567 INVOICE:639703A	2305803	03/15/2023		060923		533.66		06/09/2023	INV	APP	FOLLETT LIBRARY BOOK ORDER 202
3716568 INVOICE:639703F	2305803	05/24/2023		060923		619.07		06/09/2023	INV	APP	FOLLETT LIBRARY BOOK ORDER 202
3716127 INVOICE:660715	2306551	04/06/2023		060923		1,194.36		06/09/2023	INV	APP	Library Book Order-NPES
3716128 INVOICE:660715A	2306551	04/18/2023		060923		530.24		06/09/2023	INV	APP	Library Book Order-NPES
3716129 INVOICE:660715F	2306551	05/17/2023		060923		486.11		06/09/2023	INV	APP	Library Book Order-NPES
						5,701.12					
47140 MICHAEL FORD											
3716385		05/30/2023		060923E		560.35		06/09/2023	INV	APP	KASA INSTITUTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:051723											
51794 FOWLER BELL PLLC											
3716396 INVOICE:052623	2307948	05/26/2023		060923		1,400.00		06/09/2023	INV	APP	SPED-23-24 FERPA/504 sub
54650 CHRISTINA FRANCIS											
3716386 INVOICE:052523		05/30/2023		060923E		124.20		06/09/2023	INV	APP	MILEAGE/MAY
47959 BETH GARTMAN											
3716387 INVOICE:012723		05/30/2023		060923E		51.04		06/09/2023	INV	APP	MILEAGE/JAN
3716411 INVOICE:022423		05/31/2023		060923E		51.92		06/09/2023	INV	APP	MILEAGE/FEB
3716412 INVOICE:033123		05/31/2023		060923E		63.36		06/09/2023	INV	APP	MILEAGE/MAR
3716413 INVOICE:042723		05/31/2023		060923E		36.00		06/09/2023	INV	APP	MILEAGE/APR
3716414 INVOICE:052523		05/31/2023		060923E		51.75		06/09/2023	INV	APP	MILEAGE/MAY
						254.07					
46683 GEM CITY TIRES INC											
3716471 INVOICE:721206	2300240	05/17/2023		060923		6,030.95		06/09/2023	INV	APP	BUS TIRES
3716472 INVOICE:721256	2300240	05/18/2023		060923		3,770.00		06/09/2023	INV	APP	BUS TIRES
						9,800.95					
49649 GFS-GORDON FOOD SERVICE											
3715678 INVOICE:863227735	2307606	05/17/2023		060923		178.90		06/09/2023	INV	APP	RCHS-LAVEC - FCS - SUPPLIES FO
3715712 INVOICE:863227945	2307606	05/21/2023		060923		1,221.68		06/09/2023	INV	APP	RCHS-LAVEC - FCS - SUPPLIES FO
3716569 INVOICE:863228450	2307476	05/31/2023		060923		161.11		06/09/2023	INV	APP	OMS-CBI Instruction Supplies n
						1,561.69					
52262 GLOCKNER OIL CO INC (S)											
3716474 INVOICE:396644	2307611	05/15/2023		060923		1,835.20		06/09/2023	INV	APP	BULK COOLANT/ BULK OIL
3716473 INVOICE:397397	2300249	05/24/2023		060923		863.67		06/09/2023	INV	APP	BULK OIL-BUSES
3716475 INVOICE:397543	2307611	05/26/2023		060923		484.95		06/09/2023	INV	APP	BULK COOLANT/ BULK OIL
						3,183.82					
15420 GRADUATE SERVICES											

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3715713 INVOICE:052223	2307583	05/22/2023		060923		900.00		06/09/2023	INV	APP	BCHS-Men & Women of Boone Grad
41460 GRAINGER											
3715755 INVOICE:9705038066	2307684	05/12/2023		060923		54.90		06/09/2023	INV	APP	First Aid Supplies and Miscell
3715714 INVOICE:9705618602	2307658	05/12/2023		060923		438.51		06/09/2023	INV	APP	YES - sidewalk ramps
3715754 INVOICE:9707814837	2307684	05/16/2023		060923		21.03		06/09/2023	INV	APP	First Aid Supplies and Miscell
3715907 INVOICE:9708439477		05/16/2023		060923		295.56		06/09/2023	INV	APP	WRHS-SUPPLIES WO# 950217324
3715753 INVOICE:9712112722	2307846	05/18/2023		060923		59.45		06/09/2023	INV	APP	FM - Batteries for Shop
						869.45					
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3715810 INVOICE:34071477	2301874	05/17/2023		060923		533.09		06/09/2023	INV	APP	BES-MTHLY LEASE PAYMENTS 22-23
49463 GREAT LAKES ACE HARDWARE INC											
3715839 INVOICE:2935		05/08/2023		060923		7.99		06/09/2023	INV	APP	LES-DRYER KNOB WO# 400217008
3715910 INVOICE:2961		05/16/2023		060923		3.96		06/09/2023	INV	APP	LES-SINK REPAIR WO# 400217295
3715911 INVOICE:2962		05/17/2023		060923		21.99		06/09/2023	INV	APP	RHS-GLASS REPAIR WO# 400217322
3716257 INVOICE:2977		05/23/2023		060923		17.99		06/09/2023	INV	APP	PAC-SHED LATCH WO# 400217532
3716130 INVOICE:2982		05/24/2023		060923		17.95		06/09/2023	INV	APP	LSS-BOOKCASES/CASEWORK WO# 204
3715838 INVOICE:4035		05/04/2023		060923		100.92		06/09/2023	INV	APP	CMS-BLEACHER REPAIR WO# 400216
3715840 INVOICE:4043		05/08/2023		060923		18.17		06/09/2023	INV	APP	BES-DRYWALL WO# 400216929
3715841 INVOICE:4046		05/08/2023		060923		22.33		06/09/2023	INV	APP	NPES-DRAIN PIPE WO# 400217034
3715842 INVOICE:4061		05/10/2023		060923		13.99		06/09/2023	INV	APP	CMS-RR LEAK WO# 400216900
3715843 INVOICE:4074		05/12/2023		060923		10.20		06/09/2023	INV	APP	CMS-RR LEAK WO# 400216900
3715908 INVOICE:4082		05/15/2023		060923		119.58		06/09/2023	INV	APP	BES-TOPSOIL WO# 400217164
3715909 INVOICE:4087		05/15/2023		060923		17.99		06/09/2023	INV	APP	RAJ-LOCKER REPAIR WO# 40021726
						373.06					
43687 GTB HOLDINGS INC											
3715654 INVOICE:69433-1	2307595	05/19/2023		060923		309.94		06/09/2023	INV	APP	CMS-Mugs for Volunteers/Adviso

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49928 ROBERT GULLA											
3716675 INVOICE:051723		05/31/2023		060923E		78.00		06/09/2023	INV	APP	CDL REIMB
54667 GABRIEL GUTHRIE											
3716415 INVOICE:052623		05/31/2023		060923E		69.30		06/09/2023	INV	APP	MILEAGE/MAY
15950 HAGEDORN APPLIANCE LLC											
3715933 INVOICE:0727000		05/10/2023		060923		114.05		06/09/2023	INV	APP	FES-WASHER REPAIR WO# 40621698
3716570 INVOICE:726515-3	2307439	05/16/2023		060923		627.00		06/09/2023	INV	APP	DO-Replacement Fridge for down
						741.05					
47580 HAND2MIND INC											
3716131 INVOICE:INV000122492	2307546	05/11/2023		060923		1,721.07		06/09/2023	INV	APP	SES-education materials(1721.0
48622 JENNIFER ADAMS-HATER											
3716416 INVOICE:051523		05/31/2023		060923E		59.36		06/09/2023	INV	APP	MILEAGE/APR-MAY
53590 GABRIELLE HATFIELD											
3716417 INVOICE:053023		05/31/2023		060923E		106.20		06/09/2023	INV	APP	MILEAGE/MAY
27120 MOLLY HAWKINS' HOUSE											
3716094 INVOICE:57290-R	2306903	04/18/2023		060923		312.24		06/09/2023	INV	APP	EES-MOLLY HAWKINS ART SUPPLY O
53505 LAUREN HEAD											
3716418 INVOICE:021723		05/31/2023		060923E		51.43		06/09/2023	INV	APP	MILEAGE/FEB
3716419 INVOICE:032423		05/31/2023		060923E		63.80		06/09/2023	INV	APP	MILEAGE/MAR
						115.23					
16500 HEINEMANN EDUCATIONAL											
3716132 INVOICE:9304222	2307631	05/12/2023		060923		87.00		06/09/2023	INV	APP	LSS-WHEN KIDS CAN'T READ BOOKS
3716522 INVOICE:9305531	2305669	05/18/2023		060923		3,600.00		06/09/2023	INV	APP	LSS-HEINEMANN FPC OVERVIEW ST.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,687.00					
50799 HEATHER HELINSKI											
3716420		05/31/2023		060923E		73.35		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052423											
48600 HERCULES ACHIEVEMENT INC											
3715756	2306417	05/08/2023		060923		154.64		06/09/2023	INV	APP	SPRING DIPLOMAS RISE
INVOICE:1177180											
3715757	2306593	05/08/2023		060923		778.52		06/09/2023	INV	APP	Spring Diplomas ACCEL
INVOICE:1177322											
3715758	2306593	05/09/2023		060923		1,395.04		06/09/2023	INV	APP	Spring Diplomas ACCEL
INVOICE:1178027											
3716572	2306417	05/12/2023		060923		95.24		06/09/2023	INV	APP	SPRING DIPLOMAS RISE
INVOICE:1178953											
3715737	2307150	05/15/2023		060923		1,507.95		06/09/2023	INV	APP	DIPLOMAS AND DIPLOMA COVERS-RC
INVOICE:1179288											
3715738	2307150	05/15/2023		060923		57.80		06/09/2023	INV	APP	DIPLOMAS AND DIPLOMA COVERS-RC
INVOICE:1179431											
3716296	2307317	05/17/2023		060923		85.34		06/09/2023	INV	APP	BCHS-BLANK DIPLOMAS
INVOICE:1180307											
3716055	2307150	05/19/2023		060923		20.36		06/09/2023	INV	APP	RCHS-DIPLOMAS AND DIPLOMA COVE
INVOICE:1181191											
						4,094.89					
44439 HERSCHEND FAMILY ENTERTAINMENT CORPORATION											
3716397	2305291	05/15/2023		060923		271.00		06/09/2023	INV	APP	RAJ-Newport on the Aquarium fi
INVOICE:165437											
54818 JOHN W HILTON											
3715921	2207180	04/20/2022		060923		15,000.00		06/09/2023	INV	APP	RCHS-BAND INSTRUMENTS (SEE ATT
INVOICE:T1874											
53479 WILLIAM HOGAN											
3716662		05/31/2023		060923E		121.88		06/09/2023	INV	APP	MILEAGE/FEB
INVOICE:022823											
3716421		05/31/2023		060923E		119.24		06/09/2023	INV	APP	MILEAGE/MAR
INVOICE:032323											
3716422		05/31/2023		060923E		143.55		06/09/2023	INV	APP	MILEAGE/APR
INVOICE:042823											
						384.67					
54839 HONORS GRADUATION LLC											
3716056	2307156	04/20/2023		060923		445.00		06/09/2023	INV	APP	RCHS-STOLES AND CORDS FOR CTE
INVOICE:383949											
53328 MARLA HORNSBY											
3716428		05/31/2023		060923E		108.90		06/09/2023	INV	APP	MILEAGE/MAY

BOONE COUNTY BOARD OF EDUCATION

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052523											
55170 MATTHEW T HUGHES											
3716673		05/31/2023		060923E		82.22		06/09/2023	INV	APP	CDL REIMB
INVOICE:051223											
14930 GEO. J. HUST CO.											
3716476	2307131	05/16/2023		060923		239.00		06/09/2023	INV	APP	BUS PARTS
INVOICE:87404A											
3716691	2307131	05/30/2023		060923		3,148.55		06/09/2023	INV	APP	BUS PARTS
INVOICE:87713											
						3,387.55					
50313 IMAGE STUFF (C)											
3715729	2307105	05/11/2023		060923		91.95		06/09/2023	INV	APP	NPES-Brag Tags for Student Awa
INVOICE:INV-200069687											
54682 INFOHANDLER.COM INC											
3715759		05/16/2023		060923		1,679.51		06/09/2023	INV	APP	SPED-MEDICAID ADMIN FEES
INVOICE:22927											
54433 INFORMATICS HOLDINGS INC											
3716151	2307770	05/16/2023		060923		774.57		06/09/2023	INV	APP	LSS-LABELS-PROPERTY OF BOONE C
INVOICE:60000528											
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3715655	2307668	05/13/2023		060923		59.95		06/09/2023	INV	APP	KES-SUPP CURR FOR INTERVENTION
INVOICE:227279											
43106 JASPER ENGINE EXCHANGE INC											
3716477	2304495	05/17/2023		060923		1,950.00		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:12646638											
51931 JKM TRAINING INC (S)											
3716048	2304897	01/23/2023		060923		2,430.00		05/23/2023	INV	APP	STUSER-SCM Recertification for
INVOICE:28040											
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3715844		05/05/2023		060923		53.90		06/09/2023	INV	APP	MES-CHILLER FANS WO# 928216953
INVOICE:S102820580.001											
3716258		05/23/2023		060923		213.19		06/09/2023	INV	APP	CHS-HVAC CHECK WO# 928217222
INVOICE:S102840102.001											
						267.09					
54764 JUMPIN JOE'S LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716398 INVOICE:727	2307842	05/22/2023		060923		495.00		06/09/2023	INV	APP	FES-FIELD DAY INFLATABLE
54928 JENNIFER KAUFMAN											
3716429 INVOICE:042723		05/31/2023		060923E		76.95		06/09/2023	INV	APP	MILEAGE/APR
21030 KELLY ELEMENTARY SCHOOL											
3715760 INVOICE:EJ840436630US	2301927	04/18/2023		060923		29.20		06/09/2023	INV	APP	POSTAGE FOR WATER TESTING OPEN
3715761 INVOICE:EJ840436643US	2301927	05/10/2023		060923		29.20		06/09/2023	INV	APP	POSTAGE FOR WATER TESTING OPEN
						58.40					
21450 KY STATE TREAS/DPT HSNG & BLDG											
3716045 INVOICE:151476	2300281	05/12/2023		060923		125.00		05/23/2023	INV	APP	FM-Dept of Housing-FY23 Elevat
45097 KACTE-KY ASSOC FOR CAREER & TECH ED											
3715868 INVOICE:275	2307847	05/19/2023		060923		300.00		06/09/2023	INV	APP	CHS-Jen Cole
3715866 INVOICE:276	2306706	05/22/2023		060923		300.00		06/09/2023	INV	APP	CHS-Rachel Crockett
3715867 INVOICE:277	2305581	05/22/2023		060923		900.00		06/09/2023	INV	APP	CHS-Jen Biddle
						1,500.00					
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3715657 INVOICE:0206202302	2305590	02/06/2023		060923		219.00		06/09/2023	INV	APP	YES-KYSTE Non Member Conferenc
3715656 INVOICE:281	2306239	05/17/2023		060923		25.00		06/09/2023	INV	APP	YES-KYSTE MEMBERSHIP DUES - C.
						244.00					
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3716573 INVOICE:210006	2307867	05/22/2023		060923		379.00		06/09/2023	INV	APP	KASA CONFRENCE FOR CONNIE CRIG
47749 KY FFA/FUTURE FARMERS OF AMERICA											
3715885 INVOICE:060823	2306709	05/15/2023		060923		30.00		06/09/2023	INV	APP	RHS-FFA State Convention Advis
3716087 INVOICE:2023-0124	2306708	05/04/2023		060923		150.00		06/09/2023	INV	APP	RHS-FFA Camp Advisor Registrat
						180.00					
52722 CAYLEN KNIGHT											
3715996		05/24/2023		060923E		79.74		06/09/2023	INV	APP	FCCLA ST COUNCIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:050323											
54914 COURTNEY KOCH											
3715887		05/24/2023		060923E		35.10		06/09/2023	INV	APP	MILEAGE/APR
INVOICE:042623											
3716430		05/31/2023		060923E		21.06		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052623											
						56.16					
49762 KONA ICE											
3716062	2307961	05/25/2023		060923		748.00		06/09/2023	INV	APP	RAJ-Top readers
INVOICE:1949											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3715972	2306495	05/08/2023		060923		71.83		06/09/2023	INV	APP	CMS-TERM 4 - QUARTERLY SUPPLIE
INVOICE:001162											
3715975	2306543	05/08/2023		060923		41.00		06/09/2023	INV	APP	BCHS-FACS-FOOD FOR LABS
INVOICE:001379											
3715962	2306543	05/01/2023		060923		137.99		06/09/2023	INV	APP	BCHS-FACS-FOOD FOR LABS
INVOICE:002121											
3715953	2304108	04/24/2023		060923		191.15		06/09/2023	INV	APP	BCHS-DEMONSTRATIONS FOR FACS
INVOICE:004001											
3715950	2306299	04/24/2023		060923		85.00		06/09/2023	INV	APP	RCHS-SUPPLIES FOR AG AND FLORA
INVOICE:004059											
3715981	2307459	05/15/2023		060923		199.97		06/09/2023	INV	APP	RCHS-OPEN PO FOR FLORAL SUPPLI
INVOICE:004282											
3715980	2306468	05/15/2023		060923		43.96		06/09/2023	INV	APP	NPES-FOOD FOR PANTHER PAL CELE
INVOICE:005257											
3715973	2307160	05/08/2023		060923		91.86		06/09/2023	INV	APP	RHS-FCS Classroom Foods Lab It
INVOICE:006888											
3715971	2306495	05/08/2023		060923		81.26		06/09/2023	INV	APP	CMS-TERM 4 - QUARTERLY SUPPLIE
INVOICE:008093											
3715961	2307160	05/01/2023		060923		77.90		06/09/2023	INV	APP	RHS-FCS Classroom Foods Lab It
INVOICE:008237											
3715963	2306885	05/01/2023		060923		68.87		06/09/2023	INV	APP	OES-supplies for GOTR practice
INVOICE:014383											
3715952	2306055	04/24/2023		060923		212.01		06/09/2023	INV	APP	RHS-ESS Tutoring Snacks/Grant
INVOICE:016246											
3715974	2307161	05/08/2023		060923		183.38		06/09/2023	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:018041											
3715982	2301475	05/15/2023		060923		44.37		06/09/2023	INV	APP	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:021270											
3715951	2301475	04/24/2023		060923		126.17		06/09/2023	INV	APP	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:026807											
3715960	2301475	05/01/2023		060923		228.77		06/09/2023	INV	APP	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:028300											
3715955	2304108	04/25/2023		060923		64.16		06/09/2023	INV	APP	BCHS-DEMONSTRATIONS FOR FACS
INVOICE:031200A											
3715976	2307591	05/09/2023		060923		57.47		06/09/2023	INV	APP	SES/Ehlman - reinforcements
INVOICE:036445											
3715954	2307179	04/25/2023		060923		2,112.62		06/09/2023	INV	APP	Cakes for Teacher Appreciation
INVOICE:040236											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3715983	2307380	05/17/2023		060923		58.45		06/09/2023	INV	APP	RHS-Science Classroom Lab Food
INVOICE:055226											
3715984	2306495	05/17/2023		060923		135.83		06/09/2023	INV	APP	CMS-TERM 4 - QUARTERLY SUPPLIE
INVOICE:055849A											
3715956	2302559	04/26/2023		060923		112.49		06/09/2023	INV	APP	CHS-CTE - Jen Biddle
INVOICE:057810											
3715964	2307160	05/03/2023		060923		286.48		06/09/2023	INV	APP	RHS-FCS Classroom Foods Lab It
INVOICE:058841											
3715965	2304108	05/03/2023		060923		88.64		06/09/2023	INV	APP	BCHS-DEMONSTRATIONS FOR FACS
INVOICE:059389											
3716787		04/26/2023		060923		23.14		06/09/2023	INV	APP	BCHS WRONG CARD USED/SCHOOL PU
INVOICE:060309											
3715948	2306495	04/11/2023		060923		73.04		06/09/2023	INV	APP	CMS-TERM 4 - QUARTERLY SUPPLIE
INVOICE:065399											
3715977	2307284	05/10/2023		060923		101.22		06/09/2023	INV	APP	OMS-Food for Reality Store Eve
INVOICE:066942											
3715990		05/03/2023		060923		105.68		06/09/2023	INV	APP	BCHS-SCHOOLPO/CARD
INVOICE:067461											
3715958	2306633	04/27/2023		060923		51.04		06/09/2023	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:083858											
3715985	2302560	05/18/2023		060923		30.06		06/09/2023	INV	APP	CHS-CTE - Jen Biddle
INVOICE:085119											
3715986	2307807	05/18/2023		060923		140.91		06/09/2023	INV	APP	SPED-McEachern - incentives
INVOICE:085225											
3715979	2307459	05/11/2023		060923		121.99		06/09/2023	INV	APP	RCHS-OPEN PO FOR FLORAL SUPPLI
INVOICE:093785A											
3715978	2306208	05/11/2023		060923		35.97		06/09/2023	INV	APP	NPES-FOOD FOR SUMMER READING
INVOICE:096718											
3715957	2307283	04/27/2023		060923		97.93		06/09/2023	INV	APP	CHS-Khristie POtt
INVOICE:098001											
3715966	2307460	05/04/2023		060923		112.61		06/09/2023	INV	APP	BMS-SNACKS FOR EBD STUDENTS
INVOICE:099871											
3715987	2307709	05/18/2023		060923		148.23		06/09/2023	INV	APP	FIRST AID ROOM SUPPLIES-RCHS
INVOICE:100014											
3715959	2302560	04/28/2023		060923		193.47		06/09/2023	INV	APP	CHS-CTE - Jen Biddle
INVOICE:110191											
3715989	2306685	05/19/2023		060923		134.20		06/09/2023	INV	APP	CHS-Kerri Barnett (reynolds)
INVOICE:122286											
3715968	2306036	05/05/2023		060923		254.16		06/09/2023	INV	APP	BMS-STUDENT REWARDS FOR STAR T
INVOICE:129766											
3715967	2306036	05/05/2023		060923		135.86		06/09/2023	INV	APP	BMS-STUDENT REWARDS FOR STAR T
INVOICE:132055											
3715949	2306495	04/14/2023		060923		104.16		06/09/2023	INV	APP	CMS-TERM 4 - QUARTERLY SUPPLIE
INVOICE:156872											
3715969	2301475	05/07/2023		060923		127.39		06/09/2023	INV	APP	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:211878											
3715970	2301475	05/07/2023		060923		20.98		06/09/2023	INV	APP	RCHS-FOOD LAB SUPPLIES FOR FAC
INVOICE:212408											
3715988	2307709	05/22/2023		060923		-5.64		06/09/2023	CRM	APP	FIRST AID ROOM SUPPLIES-RCHS C
INVOICE:CR100014											
						6,808.03					
52627 MACKENZIE MARTIN-KROHMAN											
3716431		05/31/2023		060923E		79.65		06/09/2023	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052523											
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3715912		05/12/2023		060923		159.76		06/09/2023	INV	APP	RHS-MOWER PARTS WO# 454217068
INVOICE:CT1016399-01											
19410 KURTZ BROS. INC											
3716343	2307531	05/10/2023		060923		326.03		06/09/2023	INV	APP	YES-ART CLASS SUPPLIES
INVOICE:26568.00											
3716344	2307530	05/10/2023		060923		269.69		06/09/2023	INV	APP	YES-ART CLASS SUPPLIES
INVOICE:26571.00											
						595.72					
22670 LAKESHORE LEARNING MATERIALS											
3715658	2306794	05/01/2023		060923		374.69		06/09/2023	INV	APP	CES-SUPPLIES/WILDE
INVOICE:657543050123											
3715716	2307446	05/08/2023		060923		112.47		06/09/2023	INV	APP	NHES-Nance - Classroom Partiti
INVOICE:678342050823											
3716133	2307569	05/10/2023		060923		2,330.27		06/09/2023	INV	APP	LSS-MATERIALS FOR EL TEACHERS
INVOICE:691732051023											
3715659	2307653	05/15/2023		060923		132.98		06/09/2023	INV	APP	BMS-FMD ROOM
INVOICE:703949051523											
3715715	2307514	05/16/2023		060923		75.98		06/09/2023	INV	APP	CES-SUPPLIES/HARRIS
INVOICE:711605051623											
3716523	2307587	05/17/2023		060923		477.81		06/09/2023	INV	APP	CES-SUPPLIES/SP.ED
INVOICE:711619051723											
3716339	2307343	05/16/2023		060923		85.02		06/09/2023	INV	APP	CES-SUPPLIES/RADFORD
INVOICE:711907051623											
3716085	2307844	05/23/2023		060923		176.69		06/09/2023	INV	APP	BES/Robertson - supplementals
INVOICE:727538052323											
						3,765.91					
55168 SANDRA LINDEN											
3715888		05/24/2023		060923E		23.25		06/09/2023	INV	APP	MILEAGE/MAR-APR
INVOICE:042823											
52215 JULIE LINE											
3716663		05/31/2023		060923E		31.05		06/09/2023	INV	APP	MILEAGE/APR-MAY
INVOICE:052423											
53576 LITERACY RESOURCES LLC											
3716571	2306537	05/12/2023		060923		149.04		06/09/2023	INV	APP	CES-SUPPLIES/THOMSON
INVOICE:276354											
26980 LYNCH ENTERPRISES											
3715764	2307558	05/09/2023		060923		126.75		06/09/2023	INV	APP	YES-MULTIPLE RECEIPT FORMS
INVOICE:74656											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51676 M&M SERVICE INC											
3716479	2304396	05/19/2023		060923		170.00		06/09/2023	INV	APP	fuel tank water removal and cl
INVOICE:0001102-IN											
42230 MACGILL & CO., WILLIAM V.											
3715762	2307264	05/02/2023		060923		225.85		06/09/2023	INV	APP	FES-CLINIC SUPPLIES
INVOICE:IN0834571											
3716134	2307541	05/11/2023		060923		308.07		06/09/2023	INV	APP	OMS-FAR Supplies
INVOICE:IN0835430											
3716594	2306327	05/26/2023		060923		370.33		06/09/2023	INV	APP	CHS-FAR - Shelley Walters
INVOICE:IN0836721											
						904.25					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3716478	2306600	05/30/2023		060923		21,770.23		06/09/2023	INV	APP	DIESEL FUEL - NEW VENDOR
INVOICE:24309673											
3716692	2306600	05/31/2023		060923		21,756.73		06/09/2023	INV	APP	DIESEL FUEL - NEW VENDOR
INVOICE:24313885											
3716693	2306600	05/31/2023		060923		21,751.73		06/09/2023	INV	APP	DIESEL FUEL - NEW VENDOR
INVOICE:24313912											
						65,278.69					
38670 MATH LEARNING CENTER											
3715660	2307688	05/13/2023		060923		150.00		06/09/2023	INV	APP	FES-BRIDGES MATH ONLINE WORKSH
INVOICE:INV37698											
54459 MDC LAND INC											
3715661	2300720	05/18/2023		060923		5,734.03		06/09/2023	INV	APP	PAC Lease 2022-23
INVOICE:1830											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3715763	2300343	05/15/2023		060923		1,076.38		06/09/2023	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV4064726											
3716574	2300398	05/23/2023		060923		1,100.19		06/09/2023	INV	APP	RCHS-MONTHLY COPY COUNTS JULY
INVOICE:INV4078418											
3716575	2300271	05/25/2023		060923		1,044.86		06/09/2023	INV	APP	CHS-Office - Shirley Millar
INVOICE:INV4082803											
3716576	2300647	05/25/2023		060923		117.88		06/09/2023	INV	APP	BMS-COPIER NEEDS
INVOICE:INV4082804											
						3,339.31					
27030 MOBILCOMM INC											
3716577	2306035	05/18/2023		060923		1,024.80		06/09/2023	INV	APP	MOTOROLA RADIOS WITH ENGRAVING
INVOICE:1063174											
3716480	2206713	04/11/2023		060923		1,830.00		06/09/2023	INV	APP	RADIOS FOR NEW BUSES
INVOICE:1064065											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,854.80					
53160 MOVIN' OM, LLC (I)											
3716399 INVOICE:452	2302219	05/30/2023		060923		3,881.48		06/09/2023	INV	APP	SPED-O&M 22-23
46147 MYERS TIRE SUPPLY DISTRIBUTION INC											
3716481 INVOICE:34210082	2300239	05/02/2023		060923		240.02		06/09/2023	INV	APP	BUS TIRES
3716482 INVOICE:34210319	2307067	05/04/2023		060923		19,865.00		06/09/2023	INV	APP	TIRE CHANGER
						20,105.02					
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC											
3715922 INVOICE:NAESP-052023-1039	2307605	05/08/2023		060923		994.00		06/09/2023	INV	APP	K-8 PRINCIPAL CONFERENCE-FES
3715923 INVOICE:NAESP-052023-1040	2307605	05/08/2023		060923		964.00		06/09/2023	INV	APP	K-8 PRINCIPAL CONFERENCE-FES
3715924 INVOICE:NAESP-052023-1041	2307605	05/08/2023		060923		964.00		06/09/2023	INV	APP	K-8 PRINCIPAL CONFERENCE-FES
3715925 INVOICE:NAESP-052023-1042	2307605	05/08/2023		060923		964.00		06/09/2023	INV	APP	K-8 PRINCIPAL CONFERENCE-FES
						3,886.00					
50136 NAPA AUTO PARTS											
3716495 INVOICE:262777	2307705	05/03/2023		060923		1,361.64		06/09/2023	INV	APP	BUS REPAIR PARTS
3716496 INVOICE:262815	2307705	05/04/2023		060923		1,184.91		06/09/2023	INV	APP	BUS REPAIR PARTS
3716497 INVOICE:262826	2307705	05/04/2023		060923		223.89		06/09/2023	INV	APP	BUS REPAIR PARTS
3716498 INVOICE:262833	2307705	05/04/2023		060923		103.54		06/09/2023	INV	APP	BUS REPAIR PARTS
3716499 INVOICE:262843	2307705	05/04/2023		060923		9.00		06/09/2023	INV	APP	BUS REPAIR PARTS
3716500 INVOICE:262855	2307705	05/04/2023		060923		480.00		06/09/2023	INV	APP	BUS REPAIR PARTS
3716501 INVOICE:262910	2307705	05/05/2023		060923		75.00		06/09/2023	INV	APP	BUS REPAIR PARTS
3716503 INVOICE:263014	2307705	05/08/2023		060923		89.82		06/09/2023	INV	APP	BUS REPAIR PARTS
3716502 INVOICE:263064	2307705	05/08/2023		060923		177.48		06/09/2023	INV	APP	BUS REPAIR PARTS
3716504 INVOICE:263142	2307705	05/09/2023		060923		99.65		06/09/2023	INV	APP	BUS REPAIR PARTS
3715847 INVOICE:263220		05/10/2023		060923		68.07		06/09/2023	INV	APP	FM-GEN BELT WO# 309217090
3716505 INVOICE:263342	2307705	05/11/2023		060923		6.75		06/09/2023	INV	APP	BUS REPAIR PARTS
3716506 INVOICE:263346	2307705	05/11/2023		060923		254.89		06/09/2023	INV	APP	BUS REPAIR PARTS

BOONE COUNTY BOARD OF EDUCATION

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716483 INVOICE:263370	2300630	05/11/2023		060923		65.12		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716507 INVOICE:263379	2307705	05/11/2023		060923		129.30		06/09/2023	INV	APP	BUS REPAIR PARTS
3716484 INVOICE:263407	2300630	05/12/2023		060923		332.71		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716485 INVOICE:263409	2300630	05/12/2023		060923		10.65		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716486 INVOICE:263421	2300630	05/12/2023		060923		96.29		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716487 INVOICE:263477	2300630	05/12/2023		060923		25.98		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716508 INVOICE:263481	2307705	05/12/2023		060923		277.46		06/09/2023	INV	APP	BUS REPAIR PARTS
3716488 INVOICE:263495	2300630	05/12/2023		060923		407.56		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716509 INVOICE:263510	2307705	05/12/2023		060923		23.76		06/09/2023	INV	APP	BUS REPAIR PARTS
3716512 INVOICE:263672	2307705	05/16/2023		060923		11.98		06/09/2023	INV	APP	BUS REPAIR PARTS
3716489 INVOICE:263679	2300630	05/16/2023		060923		40.99		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716510 INVOICE:263697	2307705	05/16/2023		060923		284.05		06/09/2023	INV	APP	BUS REPAIR PARTS
3716511 INVOICE:263698	2307705	05/16/2023		060923		38.56		06/09/2023	INV	APP	BUS REPAIR PARTS
3716490 INVOICE:263705	2300630	05/16/2023		060923		444.94		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716492 INVOICE:263744	2300630	05/17/2023		060923		78.76		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716491 INVOICE:263751	2300630	05/17/2023		060923		126.20		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716493 INVOICE:263778	2300630	05/17/2023		060923		136.31		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716513 INVOICE:263844	2307705	05/18/2023		060923		131.88		06/09/2023	INV	APP	BUS REPAIR PARTS
3716494 INVOICE:263864	2300630	05/18/2023		060923		112.24		06/09/2023	INV	APP	MOTOR POOL REPAIR PARTS
3716514 INVOICE:263869	2307705	05/18/2023		060923		138.08		06/09/2023	INV	APP	BUS REPAIR PARTS
3716696 INVOICE:263896	2307705	05/18/2023		060923		277.46		05/19/2023	INV	APP	BUS REPAIR PARTS
3716694 INVOICE:263908	2307705	05/18/2023		060923		-277.46		05/18/2023	CRM	APP	CR-US REPAIR PARTS
3716695 INVOICE:263975	2307705	05/19/2023		060923		-277.46		05/19/2023	CRM	APP	CR-BUS REPAIR PARTS
3716698 INVOICE:263976	2307705	05/19/2023		060923		230.68		06/09/2023	INV	APP	BUS REPAIR PARTS
3716515 INVOICE:264120	2307705	05/22/2023		060923		51.77		06/09/2023	INV	APP	BUS REPAIR PARTS
3716516 INVOICE:264201	2307705	05/23/2023		060923		525.78		06/09/2023	INV	APP	BUS REPAIR PARTS
3716517 INVOICE:264208	2307705	05/23/2023		060923		16.98		06/09/2023	INV	APP	BUS REPAIR PARTS
3716518	2307705	05/24/2023		060923		382.86		06/09/2023	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:264288											
3716699	2307705	05/25/2023		060923		116.73		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:264381											
3716700	2307705	05/25/2023		060923		41.96		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:264406											
3716703	2307705	05/30/2023		060923		24.99		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:264593											
3716702	2307705	05/31/2023		060923		92.74		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:264715											
3716701	2307705	05/31/2023		060923		156.86		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:264734											
3716697	2307705	05/31/2023		060923		277.46		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:264773											
3716705	2307705	06/01/2023		060923		315.07		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:264814											
3716704	2307705	06/01/2023		060923		143.90		06/09/2023	INV	APP	BUS REPAIR PARTS
INVOICE:264815											
						9,147.78					
27600 NASCO											
3715997	2306555	05/04/2023		060923		233.75		06/09/2023	INV	APP	BCHS-SPED CLASSROOM SUPPLY ORD
INVOICE:437638											
3716302	2306583	05/05/2023		060923		11.80		06/09/2023	INV	APP	BCHS-ART DEPT SUPPLIES
INVOICE:438005											
3716301	2306583	05/10/2023		060923		73.80		06/09/2023	INV	APP	BCHS-ART DEPT SUPPLIES
INVOICE:439390											
3716259	2307736	05/22/2023		060923		88.80		06/09/2023	INV	APP	OMS-Class supplies
INVOICE:443898											
						408.15					
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC											
3715766	2306414	03/22/2023		060923		517.40		06/09/2023	INV	APP	RCHS-RESOURCE BOOKS FOR FACULT
INVOICE:5334306											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3716050	2307092	05/23/2023		060923		319.00		05/23/2023	INV	APP	BMS-AED ACCESORIES
INVOICE:00028778											
3716260	2303765	05/26/2023		060923		80.00		06/09/2023	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00028801											
						399.00					
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3716135	2306798	05/15/2023		060923		500.00		06/09/2023	INV	APP	LSS-ERIKSON EARLY MATH COLLAB
INVOICE:36983											
3715872	2307772	05/19/2023		060923		10,000.00		06/09/2023	INV	APP	LSS-SUMMER OG REGIS - MORPHOLO
INVOICE:36986											
3715871	2307773	05/19/2023		060923		21,250.00		06/09/2023	INV	APP	LSS-OG SUMMER COMP PLUS TRAINI
INVOICE:36989											
3716303	2307850	05/30/2023		060923		220.00		06/09/2023	INV	APP	EES-PROFESSIONAL DEVELOPMENT
INVOICE:37000											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						31,970.00					
49658 NORTHERN KY EDUCATION COUNCIL											
3716136 INVOICE:05162023		05/16/2023		060923		125.00		06/09/2023	INV	APP	NPES-PD
3715775 INVOICE:051623	2301358	05/16/2023		060923		250.00		06/09/2023	INV	APP	CES-ONE TO ONE
						375.00					
47584 NORTHERN KY UNIVERSITY											
3715662 INVOICE:90000004700	2307371	05/17/2023		060923		3,678.00		06/09/2023	INV	APP	TUITION EXPENSES FOR MONICA/MO
48236 NORTHKEY COMMUNITY CARE											
3715663 INVOICE:051023A	2300329	05/10/2023		060923		167.07		06/09/2023	INV	APP	STUSER-NorthKey Services 2022-
54146 OAKBROOK BAKERY											
3715946 INVOICE:1681	2307612	05/24/2023		060923		145.00		06/09/2023	INV	APP	CEMS-Incentives child abuse aw
3715947 INVOICE:1682	2307549	05/24/2023		060923		304.50		06/09/2023	INV	APP	CEMS-Donuts purchased for the
						449.50					
49768 KATHY OEHLER											
3715869 INVOICE:051723		05/23/2023		060923E		39.92		06/09/2023	INV	APP	MILEAGE/MAY
44175 OFFICE DEPOT INC											
3716098 INVOICE:300699744001	2306588	03/30/2023		060923		365.56		06/09/2023	INV	APP	OFFICE DEPOT ORDER G.STEWART-E
3716100 INVOICE:300699793001	2306588	03/30/2023		060923		6.39		06/09/2023	INV	APP	OFFICE DEPOT ORDER G.STEWART-E
3716101 INVOICE:300699873001	2306588	03/30/2023		060923		19.98		06/09/2023	INV	APP	OFFICE DEPOT ORDER G.STEWART-E
3716099 INVOICE:300699940001	2306588	03/30/2023		060923		5.50		06/09/2023	INV	APP	OFFICE DEPOT ORDER G.STEWART-E
3716097 INVOICE:300699946001	2306588	03/29/2023		060923		65.99		06/09/2023	INV	APP	OFFICE DEPOT ORDER G.STEWART-E
3716326 INVOICE:301070529001	2305916	03/02/2023		060923		168.88		06/09/2023	INV	APP	First Grade Supplies-YES
3716325 INVOICE:301070531001	2305916	03/02/2023		060923		84.95		06/09/2023	INV	APP	First Grade Supplies-YES
3715769 INVOICE:302340497001	2306919	04/17/2023		060923		21.09		06/09/2023	INV	APP	World Language Classroom Suppl
3715768 INVOICE:302340624001	2306919	05/17/2023		060923		349.65		06/09/2023	INV	APP	World Language Classroom Suppl
3716192 INVOICE:304985271001	2307410	05/02/2023		060923		59.84		06/09/2023	INV	APP	BMS-SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716189 INVOICE:304994529001	2307414	05/02/2023		060923		473.90		06/09/2023	INV	APP	LSS COPY PAPER
3716180 INVOICE:304994763001	2307411	05/02/2023		060923		81.98		06/09/2023	INV	APP	KES-WIRELESS DOORBELL (HOOPER)
3716176 INVOICE:304994828001	2307409	05/02/2023		060923		44.38		06/09/2023	INV	APP	CEMS-Labels for student medals
3716199 INVOICE:305373187001	2306637	03/31/2023		060923		97.06		06/09/2023	INV	APP	Classroom Supplies Baumgartner
3716198 INVOICE:305373199001	2306637	04/02/2023		060923		83.08		06/09/2023	INV	APP	Classroom Supplies Baumgartner
3715770 INVOICE:307393185001	2306919	04/19/2023		060923		-59.94		06/09/2023	CRM	APP	World Language Classroom Suppl
3715742 INVOICE:308996851001	2307348	05/02/2023		060923		3,843.96		06/09/2023	INV	APP	COPY PAPER AND ENROLLMENT FOLD
3715697 INVOICE:309368926001	2307517	05/05/2023		060923		38.35		06/09/2023	INV	APP	SUPPLIES-CES
3715696 INVOICE:309368936001	2307517	05/05/2023		060923		90.67		06/09/2023	INV	APP	SUPPLIES-CES
3715700 INVOICE:309368942001	2307518	05/05/2023		060923		115.44		06/09/2023	INV	APP	SUPPLIES/HARRIS-CES
3715701 INVOICE:309368944001	2307518	05/04/2023		060923		104.85		06/09/2023	INV	APP	SUPPLIES/HARRIS-CES
3715702 INVOICE:309368959001	2307518	05/05/2023		060923		33.89		06/09/2023	INV	APP	SUPPLIES/HARRIS-CES
3716312 INVOICE:309368964001	2307516	05/24/2023		060923		11.45		06/09/2023	INV	APP	GES-Headphones - McLaughlin
3715682 INVOICE:309368972001	2307519	05/05/2023		060923		92.23		06/09/2023	INV	APP	CES-SUPPLIES/MADDEN
3716316 INVOICE:309368987001	2307521	05/05/2023		060923		4.25		06/09/2023	INV	APP	Library Supplies/Hanser-RHS
3716315 INVOICE:309368990001	2307521	05/05/2023		060923		21.58		06/09/2023	INV	APP	Library Supplies/Hanser-RHS
3715703 INVOICE:309368996001	2307520	05/05/2023		060923		166.90		06/09/2023	INV	APP	SUPPLIES/MCBREEN-CES
3715704 INVOICE:309369002001	2307520	05/07/2023		060923		34.13		06/09/2023	INV	APP	SUPPLIES/MCBREEN-CES
3715772 INVOICE:310365782001	2307244	04/25/2023		060923		57.93		06/09/2023	INV	APP	SSUPPLES/CREECH-CES
3715774 INVOICE:310365783001	2307244	04/26/2023		060923		11.99		06/09/2023	INV	APP	SSUPPLES/CREECH-CES
3715773 INVOICE:310365786001	2307244	04/25/2023		060923		13.98		06/09/2023	INV	APP	SSUPPLES/CREECH-CES
3716313 INVOICE:310711307001	2307818	05/19/2023		060923		51.29		06/09/2023	INV	APP	RAJ-FIRST AID KIT
3716194 INVOICE:310711324001	2307819	05/19/2023		060923		206.80		06/09/2023	INV	APP	BCHS-SUPPLIES FOR LIBRARY
3716190 INVOICE:310711327001	2307820	05/18/2023		060923		60.58		06/09/2023	INV	APP	BCHS-WASTE CARTRIDGE FOR F.O
3716236 INVOICE:311150011001	2307702	05/15/2023		060923		63.33		06/09/2023	INV	APP	OMS-Book supplies
3716201 INVOICE:311150251001	2307700	05/15/2023		060923		84.19		06/09/2023	INV	APP	OFFICE DEPOT-EES
3716200 INVOICE:311150255001	2307700	05/15/2023		060923		55.16		06/09/2023	INV	APP	OFFICE DEPOT-EES
3715666	2307701	05/15/2023		060923		518.81		06/09/2023	INV	APP	Exceptional Clsroom Supplies/G

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:311150281001											
3715667	2307701	05/12/2023		060923		183.20		06/09/2023	INV	APP	Exceptional Clsroom Supplies/G
INVOICE:311150284001											
3715881	2307708	05/15/2023		060923		273.71		06/09/2023	INV	APP	SUPPLIES FOR TITLE I EL PFE EV
INVOICE:311158446001											
3715879	2307708	05/15/2023		060923		105.06		06/09/2023	INV	APP	SUPPLIES FOR TITLE I EL PFE EV
INVOICE:311158451001											
3715880	2307708	05/16/2023		060923		62.20		06/09/2023	INV	APP	SUPPLIES FOR TITLE I EL PFE EV
INVOICE:311158452001											
3716095	2307468	05/05/2023		060923		1,378.50		06/09/2023	INV	APP	SCES PAPER ORDER
INVOICE:311377763001											
3716187	2307469	05/04/2023		060923		194.36		06/09/2023	INV	APP	KES-OFFICE SUPPLIES (HUNT/CARN
INVOICE:311377774001											
3715740	2307421	05/03/2023		060923		137.97		06/09/2023	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE:311448467001											
3715739	2307421	05/04/2023		060923		143.42		06/09/2023	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE:311448469001											
3715741	2307421	05/04/2023		060923		12.99		06/09/2023	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE:311448475001											
3716003	2307721	05/15/2023		060923		327.07		06/09/2023	INV	APP	STUDENT SUPPLIES FOR ART CLASS
INVOICE:311460900001											
3716004	2307721	05/17/2023		060923		81.89		06/09/2023	INV	APP	STUDENT SUPPLIES FOR ART CLASS
INVOICE:311460900002											
3716005	2307721	05/12/2023		060923		81.89		06/09/2023	INV	APP	STUDENT SUPPLIES FOR ART CLASS
INVOICE:311460903001											
3716006	2307721	05/15/2023		060923		16.54		06/09/2023	INV	APP	STUDENT SUPPLIES FOR ART CLASS
INVOICE:311460908001											
3715689	2307720	05/13/2023		060923		70.45		06/09/2023	INV	APP	SCES 5TH GRADE PROMOTION CERTI
INVOICE:311461120001											
3716208	2307442	05/03/2023		060923		60.48		06/09/2023	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:311475267001											
3716209	2307442	05/03/2023		060923		529.24		06/09/2023	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:311475272001											
3716207	2307443	05/03/2023		060923		599.70		06/09/2023	INV	APP	Design pathway-IG
INVOICE:311475292001											
3716206	2307443	05/03/2023		060923		209.94		06/09/2023	INV	APP	Design pathway-IG
INVOICE:311475293001											
3716175	2307441	05/03/2023		060923		427.95		06/09/2023	INV	APP	DO-Supplies for Copy Room
INVOICE:311475299001											
3716067	2307756	05/17/2023		060923		97.84		06/09/2023	INV	APP	OFFICE DEPOT PRESCHOOL-EES
INVOICE:311604672001											
3716066	2307756	05/18/2023		060923		101.27		06/09/2023	INV	APP	OFFICE DEPOT PRESCHOOL-EES
INVOICE:311604679001											
3716350	2307758	05/17/2023		060923		208.90		06/09/2023	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE:311604712001											
3716352	2307758	05/18/2023		060923		29.25		06/09/2023	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE:311604714001											
3716351	2307758	05/18/2023		060923		207.01		06/09/2023	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE:311604721001											
3716353	2307758	05/18/2023		060923		2.99		06/09/2023	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE:311604724001											
3715680	2307759	05/17/2023		060923		104.26		06/09/2023	INV	APP	CES-SUPPLIES/ADKINS
INVOICE:311604739001											
3716345	2307761	05/17/2023		060923		41.34		06/09/2023	INV	APP	CES-SUPPLIES/TERRANA
INVOICE:311604788001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716354 INVOICE:311604795001	2307760	05/17/2023		060923		195.18		06/09/2023	INV	APP	SUPPLIES/BENTON-CES
3716355 INVOICE:311604805001	2307760	05/18/2023		060923		63.15		06/09/2023	INV	APP	SUPPLIES/BENTON-CES
3716357 INVOICE:311604825001	2307760	05/17/2023		060923		5.80		06/09/2023	INV	APP	SUPPLIES/BENTON-CES
3716356 INVOICE:311604831001	2307760	05/17/2023		060923		17.79		06/09/2023	INV	APP	SUPPLIES/BENTON-CES
3715679 INVOICE:311664418001	2307775	05/17/2023		060923		98.33		06/09/2023	INV	APP	GES-Supplies - Clore
3715743 INVOICE:311876500001	2307348	05/02/2023		060923		-3,843.96		06/09/2023	CRM	APP	COPY PAPER AND ENROLLMENT FOLD
3715683 INVOICE:311879878001	2307348	05/04/2023		060923		-600.80		05/04/2023	CRM	APP	CR-RCHS-COPY PAPER AND ENROLLM
3716163 INVOICE:311931531001	2307776	05/18/2023		060923		1,730.00		06/09/2023	INV	APP	NHES-Sutter - Paper
3716202 INVOICE:311933086001	2307503	05/04/2023		060923		284.97		06/09/2023	INV	APP	SUPPLIES FOR L MELCHING-BCHS
3716203 INVOICE:311933087001	2307503	05/08/2023		060923		285.77		06/09/2023	INV	APP	SUPPLIES FOR L MELCHING-BCHS
3716320 INVOICE:311933161001	2307502	05/04/2023		060923		59.49		06/09/2023	INV	APP	OFFICE SUPPLIES-RAJ
3716319 INVOICE:311933162001	2307502	05/04/2023		060923		19.02		06/09/2023	INV	APP	OFFICE SUPPLIES-RAJ
3716177 INVOICE:311933183001	2307504	05/04/2023		060923		1,049.97		06/09/2023	INV	APP	TRANS-OFFICE CHAIR REPLACEMENT
3716321 INVOICE:311933207001	2307501	05/04/2023		060923		119.98		06/09/2023	INV	APP	Science Kit Supplies-YES
3716322 INVOICE:311933207002	2307501	05/22/2023		060923		209.97		06/09/2023	INV	APP	Science Kit Supplies-YES
3716174 INVOICE:312105834001	2307667	05/12/2023		060923		21.61		06/09/2023	INV	APP	Matt Turner office supplies
3716205 INVOICE:312105835001	2307665	05/12/2023		060923		394.43		06/09/2023	INV	APP	ES INSTR MATERIALS TRAININGS -
3716204 INVOICE:312105836001	2307665	05/12/2023		060923		204.87		06/09/2023	INV	APP	ES INSTR MATERIALS TRAININGS -
3716211 INVOICE:312105849001	2307666	05/12/2023		060923		933.32		06/09/2023	INV	APP	Last order for Copy Room
3716210 INVOICE:312105849002	2307666	05/15/2023		060923		14.29		06/09/2023	INV	APP	Last order for Copy Room
3715692 INVOICE:312120230001	2307450	05/03/2023		060923		137.62		06/09/2023	INV	APP	MISC SUPPLIES FOR 3RD GRADE-FE
3715693 INVOICE:312120230002	2307450	05/08/2023		060923		7.53		06/09/2023	INV	APP	MISC SUPPLIES FOR 3RD GRADE-FE
3716185 INVOICE:312120284001	2307452	05/03/2023		060923		45.68		06/09/2023	INV	APP	LSS SUPPLIES
3716173 INVOICE:312137912001	2307677	05/12/2023		060923		96.89		06/09/2023	INV	APP	Toner for Jennifer Winsett
3716096 INVOICE:312137922001	2307676	05/12/2023		060923		15.98		06/09/2023	INV	APP	SCES - CARDSTOCK KINDERGARTEN
3715688 INVOICE:312475378001	2307681	05/12/2023		060923		578.25		06/09/2023	INV	APP	GES-Sketch Books - Art Club
3715685 INVOICE:312475401001	2307682	05/12/2023		060923		112.07		06/09/2023	INV	APP	GES-Green Folders
3715691	2307680	05/12/2023		060923		239.35		06/09/2023	INV	APP	Supplies - Harwell-GES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:312475438001											
3715690	2307680	05/14/2023		060923		93.98		06/09/2023	INV	APP	Supplies - Harwell-GES
INVOICE:312475443001											
3715687	2307679	05/12/2023		060923		78.88		06/09/2023	INV	APP	GES-Supplies - Storer
INVOICE:312475529001											
3716266	2307553	05/08/2023		060923		98.42		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:312531354001											
3716268	2307553	05/06/2023		060923		30.17		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:312531355001											
3716267	2307553	05/09/2023		060923		81.41		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:312531357001											
3716269	2307553	05/08/2023		060923		10.54		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:312531360001											
3715698	2307554	05/08/2023		060923		25.69		06/09/2023	INV	APP	5TH GRDE PROMOTION SUPPLIES (G
INVOICE:312531363001											
3715699	2307554	05/09/2023		060923		21.78		06/09/2023	INV	APP	5TH GRDE PROMOTION SUPPLIES (G
INVOICE:312531364001											
3716306	2307555	05/08/2023		060923		10.54		06/09/2023	INV	APP	FCS Classroom Supplies/Dews-RH
INVOICE:312531365001											
3716304	2307555	05/08/2023		060923		164.92		06/09/2023	INV	APP	FCS Classroom Supplies/Dews-RH
INVOICE:312531367001											
3716305	2307555	05/05/2023		060923		87.87		06/09/2023	INV	APP	FCS Classroom Supplies/Dews-RH
INVOICE:312531370001											
3715771	2306919	05/08/2023		060923		59.94		06/09/2023	INV	APP	World Language Classroom Suppl
INVOICE:312585350001											
3716191	2307565	05/08/2023		060923		180.78		06/09/2023	INV	APP	EES-O D - OFFICE SUPPLIES TO C
INVOICE:312593652001											
3716324	2307564	05/08/2023		060923		333.03		06/09/2023	INV	APP	OFFICE SUPPLIES-YES
INVOICE:312593655001											
3716323	2307564	05/05/2023		060923		15.99		06/09/2023	INV	APP	OFFICE SUPPLIES-YES
INVOICE:312593656001											
3715694	2307572	05/08/2023		060923		35.16		06/09/2023	INV	APP	Market Day Supplies-GES
INVOICE:312593657001											
3715695	2307572	05/08/2023		060923		33.99		06/09/2023	INV	APP	Market Day Supplies-GES
INVOICE:312593658001											
3715717	2307573	05/08/2023		060923		65.35		06/09/2023	INV	APP	GES-K.ALLEN
INVOICE:312593663001											
3716027	2307574	05/08/2023		060923		24.19		06/09/2023	INV	APP	Powers - Classroom Supplies-NH
INVOICE:312593692001											
3716026	2307574	05/09/2023		060923		114.75		06/09/2023	INV	APP	Powers - Classroom Supplies-NH
INVOICE:312593694001											
3716188	2307620	05/10/2023		060923		135.78		06/09/2023	INV	APP	KES-CLASSROOM SUPPLIES (MALDON
INVOICE:312623454001											
3716183	2307622	05/10/2023		060923		19.99		06/09/2023	INV	APP	MOUSE FOR JULIE R - LSS
INVOICE:312623455001											
3716348	2307743	05/17/2023		060923		37.20		06/09/2023	INV	APP	SUPPLIES/WHARTON-CES
INVOICE:312673241001											
3715706	2307726	05/17/2023		060923		9.49		06/09/2023	INV	APP	SUPPLIES-CES
INVOICE:312678410001											
3716178	2307624	05/10/2023		060923		32.48		06/09/2023	INV	APP	PAC, packing tape
INVOICE:312708809001											
3716261	2307625	05/10/2023		060923		29.56		06/09/2023	INV	APP	Supplies for Student Services
INVOICE:312708900001											
3716186	2307868	05/22/2023		060923		276.59		06/09/2023	INV	APP	RCHS-LABEL MAKER AND LABELS
INVOICE:312871530001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716193	2307637	05/10/2023		060923		299.99		06/09/2023	INV	APP	KES-FRONT OFFICE PAPER SHREDDE
INVOICE:313206761001											
3715665	2307636	05/10/2023		060923		824.40		06/09/2023	INV	APP	BCHS-Earbuds Youth Servi Cente
INVOICE:313206773001											
3716065	2307635	05/10/2023		060923		279.60		06/09/2023	INV	APP	CEMS-HEADPHONES - HORGAN
INVOICE:313206791001											
3716159	2307897	05/24/2023		060923		50.81		06/09/2023	INV	APP	BES/Woodard - supplies
INVOICE:313217898001											
3716158	2307897	05/24/2023		060923		99.90		06/09/2023	INV	APP	BES/Woodard - supplies
INVOICE:313217906001											
3716160	2307897	05/24/2023		060923		33.89		06/09/2023	INV	APP	BES/Woodard - supplies
INVOICE:313217918001											
3716578	2307646	05/11/2023		060923		164.89		06/09/2023	INV	APP	CES-SUPPLIES
INVOICE:313706969001											
3715767	2307650	05/11/2023		060923		156.10		06/09/2023	INV	APP	GES-Lanyards - Crouch
INVOICE:313706999001											
3716182	2307651	05/15/2023		060923		14.99		06/09/2023	INV	APP	FRAME FOR LSS
INVOICE:313707014001											
3716237	2307621	05/12/2023		060923		25.99		06/09/2023	INV	APP	OMS-Front Office
INVOICE:313742811001											
3716197	2307597	05/09/2023		060923		71.50		06/09/2023	INV	APP	LES-OFFICE DEPOT MAILBOXES
INVOICE:313809126001											
3715664	2307596	05/10/2023		060923		1,045.99		06/09/2023	INV	APP	RCHS-BUSINESS - LAVEC HP LASER
INVOICE:313809129001											
3716400	2307598	05/09/2023		060923		161.96		06/09/2023	INV	APP	LAVEC - Teaching and Learning-
INVOICE:313809130001											
3716401	2307598	05/09/2023		060923		461.98		06/09/2023	INV	APP	LAVEC - Teaching and Learning-
INVOICE:313809131001											
3716184	2307601	05/09/2023		060923		88.11		06/09/2023	INV	APP	LSS SUPPLIES
INVOICE:313809149001											
3716063	2307835	05/19/2023		060923		1,049.98		06/09/2023	INV	APP	CEMS-new storage for items in
INVOICE:313953182001											
3716181	2307851	05/19/2023		060923		39.92		06/09/2023	INV	APP	LSS SUPPLIES
INVOICE:313972103001											
3716196	2307727	05/16/2023		060923		94.78		06/09/2023	INV	APP	FM - Paper for Copier
INVOICE:314266005001											
3715705	2307726	05/16/2023		060923		59.52		06/09/2023	INV	APP	SUPPLIES-CES
INVOICE:314266028001											
3715684	2307740	05/16/2023		060923		111.56		06/09/2023	INV	APP	MES-GENERAL SUPPLIES
INVOICE:314355886001											
3716340	2307741	05/16/2023		060923		90.21		06/09/2023	INV	APP	BMS-ENVELOPES FOR STUDENTS LET
INVOICE:314355953001											
3715681	2307742	05/16/2023		060923		139.56		06/09/2023	INV	APP	CES-SUPPLIES/MOORE
INVOICE:314355959001											
3715686	2307744	05/16/2023		060923		155.87		06/09/2023	INV	APP	GMS-8th grade STUDENT PRINTER
INVOICE:314355984001											
3716347	2307743	05/17/2023		060923		62.92		06/09/2023	INV	APP	SUPPLIES/WHARTON-CES
INVOICE:314356000001											
3716346	2307743	05/16/2023		060923		155.77		06/09/2023	INV	APP	SUPPLIES/WHARTON-CES
INVOICE:314356001001											
3716349	2307743	05/16/2023		060923		15.19		06/09/2023	INV	APP	SUPPLIES/WHARTON-CES
INVOICE:314356002001											
3716001	2307787	05/18/2023		060923		23.86		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:314515075001											
3715998	2307787	05/18/2023		060923		87.17		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:314515076001											
3715999	2307787	05/18/2023		060923		156.80		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:314515077001											
3716002	2307787	05/19/2023		060923		18.59		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:314515079001											
3716000	2307787	05/19/2023		060923		47.99		06/09/2023	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:314515080001											
3716195	2307789	05/18/2023		060923		175.54		06/09/2023	INV	APP	BCHS-SUPPLIES FOR DAY
INVOICE:314515084001											
3716314	2307788	05/18/2023		060923		190.70		06/09/2023	INV	APP	RAJ-TONER/COPY PAPER
INVOICE:314515086001											
3716262	2307793	05/18/2023		060923		139.98		06/09/2023	INV	APP	Supplies for Chad Brady
INVOICE:314515098001											
3716064	2307808	05/17/2023		060923		234.99		06/09/2023	INV	APP	SCES-Cube bookcase
INVOICE:314515099001											
3716137	2307809	05/18/2023		060923		14.84		06/09/2023	INV	APP	GES-Binders - Patrick
INVOICE:314515103001											
3716179	2307792	05/18/2023		060923		185.47		06/09/2023	INV	APP	Supplies for Finance
INVOICE:314515104001											
3716424	2307703	05/18/2023		060923		245.08		06/09/2023	INV	APP	OMS-Class supplies
INVOICE:314603815001											
3716025	2307681	05/22/2023		060923		-165.75		05/22/2023	CRM	APP	CR-GES-Sketch Books - Art Club
INVOICE:315063189001											
3716317	2307874	05/23/2023		060923		47.75		06/09/2023	INV	APP	OFFICE DEPOT-EES
INVOICE:315553581001											
3716318	2307874	05/24/2023		060923		17.29		06/09/2023	INV	APP	OFFICE DEPOT-EES
INVOICE:315553582001											
3716265	2307875	05/23/2023		060923		10.42		06/09/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:315553591001											
3716263	2307875	05/23/2023		060923		281.16		06/09/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:315553592001											
3716264	2307875	05/23/2023		060923		34.44		06/09/2023	INV	APP	CLASSROOM SUPPLIES ENGLISH DEP
INVOICE:315553593001											
3716270	2307876	05/23/2023		060923		990.14		06/09/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:315553624001											
3716271	2307876	05/23/2023		060923		15.29		06/09/2023	INV	APP	CLASSROOM SUPPLIES-RCHS
INVOICE:315553625001											
3716161	2307932	05/25/2023		060923		305.34		06/09/2023	INV	APP	CEMS- HP 134A Black Toner Cart
INVOICE:316002973001											
3716162	2307935	05/25/2023		060923		32.02		06/09/2023	INV	APP	BES/McCarthy - supplies
INVOICE:316002979001											
						26,688.98					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3715919	2306977	04/18/2023		060923		94.54		06/09/2023	INV	APP	BES-Summer events & PK & MH sk
INVOICE:72403658701											
3715776	2306799	04/27/2023		060923		19.26		06/09/2023	INV	APP	CES-SUPPLIES/KING
INVOICE:72419329301											
3715723	2307385	05/02/2023		060923		108.70		06/09/2023	INV	APP	KES-FIELD DAY SUPPLIES (HOOPER
INVOICE:72427642501											
3715722	2307447	05/04/2023		060923		197.75		06/09/2023	INV	APP	KES-ARTS AND CRAFTS FIELD DAY
INVOICE:72431778901											
3715718	2307515	05/05/2023		060923		103.29		06/09/2023	INV	APP	KES-CLASSRM SUPPLIES STUDENT
INVOICE:72435435901											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3715719	2307535	05/08/2023		060923		652.18		06/09/2023	INV	APP	MES-PROMOTION SUPPLIES
INVOICE:72436816101											
3715720	2307239	05/09/2023		060923		86.36		06/09/2023	INV	APP	CES-SUPPLIES/ASCHERMANN
INVOICE:72442637801											
3715882	2307457	05/15/2023		060923		353.30		06/09/2023	INV	APP	FES-SUPPLIES FOR 5TH GRDEPROMO
INVOICE:72450899401											
3715721	2307737	05/16/2023		060923		151.74		06/09/2023	INV	APP	KES-CLASSROOM SUPPLIES STUDEN
INVOICE:72455279401											
						1,767.12					
54843 PATRIOT SIGNAGE INC											
3715744	2307338	04/25/2023		060923		2,159.00		06/09/2023	INV	APP	RHS-Graduation Yard Signs/Stud
INVOICE:2230386											
18190 J. W. PEPPER											
3716741	2201541	08/20/2021		060923		129.75		06/09/2023	INV	APP	BMS-MUSIC FOR MUSIC/CHOIR
INVOICE:363521834											
3716739	2201541	09/30/2021		060923		96.25		06/09/2023	INV	APP	BMS-MUSIC FOR MUSIC/CHOIR
INVOICE:363641756											
3716102	2305010	01/26/2023		060923		50.99		06/09/2023	INV	APP	Bill to band activity account-
INVOICE:365006886											
3716104	2305010	02/22/2023		060923		15.00		06/09/2023	INV	APP	Bill to band activity account-
INVOICE:365114522											
3716103	2305010	03/06/2023		060923		20.00		06/09/2023	INV	APP	Bill to band activity account-
INVOICE:365157186											
3716108	2306152	03/13/2023		060923		79.97		06/09/2023	INV	APP	Bill to Choir activity account
INVOICE:365180396											
3716107	2306152	03/13/2023		060923		144.28		06/09/2023	INV	APP	Bill to Choir activity account
INVOICE:365183109											
3716105	2306152	03/14/2023		060923		419.24		06/09/2023	INV	APP	Bill to Choir activity account
INVOICE:365183786											
3716106	2306152	03/17/2023		060923		381.70		06/09/2023	INV	APP	Bill to Choir activity account
INVOICE:365198896											
						1,337.18					
51484 GENIENE PICHE											
3716664		05/31/2023		060923E		16.20		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:051723											
53750 PIONEER VALLEY EDUCATIONAL PRESS											
3716327	2307556	05/11/2023		060923		300.30		06/09/2023	INV	APP	YES-FIRST GRADE CLASSROOM SUPP
INVOICE:I251414											
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3715777	2301058	02/24/2023		060923		217.41		06/09/2023	INV	APP	BES-FUNDS TO PURCHASE POSTAGE
INVOICE:3317075109											
54295 CAROLINE PITTS											
3716432		05/31/2023		060923E		176.85		06/09/2023	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052323											
48352 PLEASANT VALLEY OUTDOOR POWER											
3715848		05/03/2023		060923		286.27		06/09/2023	INV	APP	BMS-MOWER REPAIR WO# 952216661
INVOICE:10573											
3715913		05/12/2023		060923		25.19		06/09/2023	INV	APP	GMS-MOWER REPAIR WO# 952217178
INVOICE:10852											
3715914		05/16/2023		060923		241.02		06/09/2023	INV	APP	FM-MOWER MAINT WO# 952217282
INVOICE:10932											
3715934		05/18/2023		060923		114.75		06/09/2023	INV	APP	RCHS-MOWER BLADE WO# 952217386
INVOICE:10986											
3716272		05/22/2023		060923		48.58		06/09/2023	INV	APP	RAJ-TRIMMER REPAIR WO# 9522173
INVOICE:11061											
3716273		05/24/2023		060923		25.18		06/09/2023	INV	APP	FM-TOOL BEARING WO# 952217280
INVOICE:15241											
3716274		05/24/2023		060923		33.29		06/09/2023	INV	APP	CHS-MOWER REPAIR WO# 952217530
INVOICE:15242											
						774.28					
52799 ADON POLATKA											
3716665		05/31/2023		060923E		22.05		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:051123											
31230 POSITIVE PROMOTIONS, INC											
3716524	2306294	05/25/2023		060923		483.95		06/09/2023	INV	APP	SCES-Water bottles & cards
INVOICE:07179290											
45965 POTTER'S RANCH											
3715876	2306877	06/05/2023		060923		50.00		06/09/2023	INV	APP	2023 BCBOE LEADERSHIP CONFEREN
INVOICE:1593-2370											
31510 PRO SOURCE											
3716138	2300364	05/18/2023		060923		271.11		06/09/2023	INV	APP	IG-Admin Copier
INVOICE:1714862											
52246 PROJECT LEAD THE WAY INC (C)											
3715878	2307202	04/22/2023		060923		1,200.00		06/09/2023	INV	APP	GMS-PLTW Medical Detectives Tr
INVOICE:382736											
3716579	2307610	04/28/2023		060923		2,400.00		06/09/2023	INV	APP	PLTW classes-IG
INVOICE:383679											
3716580	2307610	04/28/2023		060923		2,400.00		06/09/2023	INV	APP	PLTW classes-IG
INVOICE:383680											
3716581	2307610	05/10/2023		060923		2,400.00		06/09/2023	INV	APP	PLTW classes-IG
INVOICE:385371											
3716582	2307610	05/10/2023		060923		2,400.00		06/09/2023	INV	APP	PLTW classes-IG
INVOICE:385454											
3715724	2307640	05/17/2023		060923		7,573.75		06/09/2023	INV	APP	SES-PLTW Product(7573.75)
INVOICE:386306											
3716583	2307610	05/18/2023		060923		2,400.00		06/09/2023	INV	APP	PLTW classes-IG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:397518											
3716584	2307610	05/20/2023		060923		2,400.00		06/09/2023	INV	APP	PLTW classes-IG
INVOICE:397901											
3716585	2307610	05/20/2023		060923		2,400.00		06/09/2023	INV	APP	PLTW classes-IG
INVOICE:397902											
3716586	2307610	05/20/2023		060923		2,400.00		06/09/2023	INV	APP	PLTW classes-IG
INVOICE:397922											
3716068	2307713	05/23/2023		060923		4,643.50		06/09/2023	INV	APP	TES-PLTW Supplies from BOSCH G
INVOICE:398055											
3716086	2307609	05/24/2023		060923		26,912.25		06/09/2023	INV	APP	RCHS-LAVEC-ENGINEERING- EQUIPM
INVOICE:398264											
3716402	2307639	05/26/2023		060923		596.50		06/09/2023	INV	APP	RHS-PLTW Engineering Supplies
INVOICE:398705											
						60,126.00					
28270 QUADIENT FINANCE USA INC											
3715800	2300595	04/20/2023		060923		1,000.00		06/09/2023	INV	APP	GMS-POSTAGE METER -POSTAGE
INVOICE:042023											
3715779	2300594	05/03/2023		060923		100.00		06/09/2023	INV	APP	TES-Blanket Postage for 2022/2
INVOICE:050323											
						1,100.00					
54363 QUADIENT LEASING USA INC											
3715778	2300658	05/15/2023		060923		213.09		06/09/2023	INV	APP	TES-Postage Machine Lease 2022
INVOICE:N9944099											
49166 R&M FENCE CONSTRUCTION											
3715849		05/05/2023		060923		11.05		06/09/2023	INV	APP	CES-GATES/RETENTION POND WO# 4
INVOICE:16472											
45052 JANET A RANSDELL											
3716434		05/31/2023		060923E		202.91		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052523											
53143 TRAVIS RASSO											
3716089		05/18/2023		060923E		479.26		06/09/2023	INV	APP	FBLA CONF
INVOICE:041923											
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3715850		05/03/2023		060923		100.65		06/09/2023	INV	APP	BCHS-SPRINKLER REPAIR WO# 4692
INVOICE:35084											
48763 REALITY WORKS											
3716139	2307372	05/09/2023		060923		1,591.00		06/09/2023	INV	APP	BCHS-PERKINS PURCHASE- ALEXIS
INVOICE:47250											
3716140	2307604	05/09/2023		060923		750.75		06/09/2023	INV	APP	BCHS-PERKINS ORDER FOR A. PARI
INVOICE:47258											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,341.75					
43482 REALLY GOOD STUFF LLC											
3716142 INVOICE:8207943	2306989	04/24/2023		060923		100.35		06/09/2023	INV	APP	CES-SUPPLIES/ADKINS
3716141 INVOICE:8207945	2306886	04/24/2023		060923		48.94		06/09/2023	INV	APP	CES-SUPPLIES/RENNER
3715671 INVOICE:8216448	2307433	05/03/2023		060923		287.44		06/09/2023	INV	APP	OMS-Supplies
3715725 INVOICE:8217155	2306909	05/04/2023		060923		103.47		06/09/2023	INV	APP	KES-1st CLASSROOM SUPPLIES FOR
3716328 INVOICE:8218401	2307562	05/08/2023		060923		548.44		06/09/2023	INV	APP	YES-FIRST GRADE CLASSROOM SUPP
3716276 INVOICE:8218407	2307563	05/08/2023		060923		281.61		06/09/2023	INV	APP	LSS-EL TEACHER TEACHING TOOLS
3716358 INVOICE:8222873	2307678	05/15/2023		060923		81.93		06/09/2023	INV	APP	CES-SUPPLIES/RENNER
						1,452.18					
54949 ELIZABETH REDWAY											
3716666 INVOICE:052623		05/31/2023		060923E		50.40		06/09/2023	INV	APP	MILEAGE/MAY
51297 REMIX EDUCATION											
3715920 INVOICE:4314	2307482	05/24/2023		060923		1,050.00		06/09/2023	INV	APP	BES-Test Prep Assembly
20720 KATHLEEN REUTMAN											
3716049 INVOICE:051123	2307722	05/11/2023		060923E		225.00		05/23/2023	INV	APP	STUSER-reimbursement for SRO R
17320 RICOH USA INC											
3716707 INVOICE:5067399343	2300587	05/26/2023		060923		75.80		06/09/2023	INV	APP	GMS-RICOH USAGE
3716706 INVOICE:5067400861	2300254	05/27/2023		060923		135.87		06/09/2023	INV	APP	DO-Blanket P.O. for maintenanc
						211.67					
45495 RIFTON EQUIPMENT											
3715672 INVOICE:V098Q-1	2307647	05/15/2023		060923		1,035.00		06/09/2023	INV	APP	SPED-PT order - Compass chairs
3716143 INVOICE:V422Q-1	2307794	05/19/2023		060923		191.25		06/09/2023	INV	APP	EES-Aragon - activity chair tr
3716144 INVOICE:V423Q-1	2307795	05/18/2023		060923		101.25		06/09/2023	INV	APP	EES-Aragon - pommel
3716403 INVOICE:V491Q-1	2307857	05/25/2023		060923		2,508.75		06/09/2023	INV	APP	SPED-PT - base for chair

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,836.25					
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3715995 INVOICE:INV050323	2307766	05/17/2023		060923		362.50		06/09/2023	INV	APP	KES-ALL SCHOOL FOLDERS FOR STU
33750 RUMPKE CONSOLIDATED COMPANIES											
3715801 INVOICE:3358890		05/16/2023		060923		64.41		06/09/2023	INV	APP	YES-MTHLY BILL
26330 RUSH TRUCK CENTER/CINCINNATI											
3716526 INVOICE:3032517632	2305804	05/12/2023		060923		55.80		06/09/2023	INV	APP	BUS REPAIR PARTS
3716532 INVOICE:3032535711	2305804	05/18/2023		060923		886.86		06/09/2023	INV	APP	BUS REPAIR PARTS
3716528 INVOICE:3032549048	2305804	05/16/2023		060923		468.22		06/09/2023	INV	APP	BUS REPAIR PARTS
3716527 INVOICE:3032549627	2305804	05/15/2023		060923		49.52		06/09/2023	INV	APP	BUS REPAIR PARTS
3716529 INVOICE:3032559936	2305804	05/16/2023		060923		43.83		06/09/2023	INV	APP	BUS REPAIR PARTS
3716530 INVOICE:3032572751	2305804	05/17/2023		060923		17.12		06/09/2023	INV	APP	BUS REPAIR PARTS
3716533 INVOICE:3032574483	2305804	05/18/2023		060923		332.70		06/09/2023	INV	APP	BUS REPAIR PARTS
3716534 INVOICE:3032611610	2305804	05/22/2023		060923		75.48		06/09/2023	INV	APP	BUS REPAIR PARTS
3716535 INVOICE:3032698518	2305804	05/25/2023		060923		170.94		06/09/2023	INV	APP	BUS REPAIR PARTS
3716708 INVOICE:3032724903	2305804	05/31/2023		060923		97.60		06/09/2023	INV	APP	BUS REPAIR PARTS
3716709 INVOICE:3032759336	2305804	05/31/2023		060923		97.60		06/09/2023	INV	APP	BUS REPAIR PARTS
						2,295.67					
49598 LISA RYLE											
3715732 INVOICE:062323		05/22/2023		060923E		500.00		06/09/2023	INV	APP	UCLA PEERS/ADOLESCENTS CERT SC
49150 SAVINGS LIQUID WASTE											
3715851 INVOICE:97389		05/04/2023		060923		525.00		06/09/2023	INV	APP	CHS-PUMP SEPTIC TANK WO# 42221
48766 KATIE SCHEBEN											
3716435 INVOICE:053023		05/31/2023		060923E		137.25		06/09/2023	INV	APP	MILEAGE/MAY
43706 ALFRED L. SCHILLER HDW											

BOONE COUNTY BOARD OF EDUCATION

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716277 INVOICE:643828		05/09/2023		060923		308.64		06/09/2023	INV	APP	MES-DOOR STOP WO# 216786
3715802 INVOICE:643833	2304223	05/10/2023		060923		681.50		06/09/2023	INV	APP	FM - Battery Trays for Locks p
3716278 INVOICE:644069		05/15/2023		060923		496.98		06/09/2023	INV	APP	EES-DOOR REPAIR WO# 216968
3715852 INVOICE:646413		05/01/2023		060923		314.24		06/09/2023	INV	APP	CES-DOOR REPAIR WO# 215092
						1,801.36					
52065 AMY SCHLUETER											
3716436 INVOICE:033123		05/31/2023		060923E		48.40		06/09/2023	INV	APP	MILEAGE/MAR
3716437 INVOICE:042823		05/31/2023		060923E		31.95		06/09/2023	INV	APP	MILEAGE/APR
3716438 INVOICE:053023		05/31/2023		060923E		61.65		06/09/2023	INV	APP	MILEAGE/MAY
						142.00					
54814 SCHOLASTIC BOOK CLUBS INC											
3716359 INVOICE:8269251	2306664	05/17/2023		060923		67.00		06/09/2023	INV	APP	CES-SUPPLIES/BROWN
34520 SCHOLASTIC INC.											
3715728 INVOICE:49159048	2305710	04/27/2023		060923		16.24		06/09/2023	INV	APP	MES-LIBRARY BOOKS
3715727 INVOICE:49176488	2306630	04/28/2023		060923		4.46		06/09/2023	INV	APP	SUPPLIES/POLLEY-CES
3715726 INVOICE:49182647	2306630	04/28/2023		060923		19.34		06/09/2023	INV	APP	SUPPLIES/POLLEY-CES
3716587 INVOICE:49835115	2307537	05/16/2023		060923		2,751.71		06/09/2023	INV	APP	GES-CKLA Books
						2,791.75					
34580 SCHOOL HEALTH CORPORATION											
3715803 INVOICE:4202554-00	2307561	05/11/2023		060923		34.15		06/09/2023	INV	APP	YES-GLOVES FOR MH ROOM
3716145 INVOICE:4204174-00	2307645	05/12/2023		060923		213.28		06/09/2023	INV	APP	NHES-Loschiavo - AED Replaceme
						247.43					
48978 SCHOOL NURSE SUPPLY, INC											
3716212 INVOICE:0940922-IN	2307567	05/08/2023		060923		207.39		06/09/2023	INV	APP	IG-School Nurse Supplies
3716588 INVOICE:0949981-IN	2306557	05/12/2023		060923		195.39		06/09/2023	INV	APP	CES-SUPPLIES/BRINKMAN
3716404 INVOICE:0952486-IN	2307704	05/16/2023		060923		299.25		06/09/2023	INV	APP	LES-GLOVES SPED FUNDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						702.03					
54511 SCHOOL SPECIALTY LLC											
3715805 INVOICE:208131919757	2305663	02/22/2023		060923		324.23		06/09/2023	INV	APP	SUPPLIES FOR LIBRARY-RAJ
3715804 INVOICE:208131924553	2305663	02/23/2023		060923		275.93		06/09/2023	INV	APP	SUPPLIES FOR LIBRARY-RAJ
3716281 INVOICE:208132211704	2307154	04/21/2023		060923		31.15		06/09/2023	INV	APP	SCES SPEECH TEACHERS ACTIVITIE
3716280 INVOICE:208132227107	2307154	04/25/2023		060923		115.27		06/09/2023	INV	APP	SCES SPEECH TEACHERS ACTIVITIE
3716239 INVOICE:208132245147	2307238	04/28/2023		060923		117.45		06/09/2023	INV	APP	SUPPLIES FOR LIBRARY, MAKER SP
3716329 INVOICE:208132254251	2306597	05/01/2023		060923		1,103.46		06/09/2023	INV	APP	SCHOOL SPECIALTY GREG MOORE-LE
3716330 INVOICE:208132265360	2306597	05/03/2023		060923		140.97		06/09/2023	INV	APP	SCHOOL SPECIALTY GREG MOORE-LE
3716283 INVOICE:208132281524	2307154	05/05/2023		060923		9.23		06/09/2023	INV	APP	SCES SPEECH TEACHERS ACTIVITIE
3716536 INVOICE:208132313267	2307707	05/15/2023		060923		25.72		06/09/2023	INV	APP	LSS-FMD ROOM
3716238 INVOICE:208132327250	2307238	05/17/2023		060923		35.16		06/09/2023	INV	APP	SUPPLIES FOR LIBRARY, MAKER SP
3716282 INVOICE:208132336819	2307154	05/19/2023		060923		27.05		06/09/2023	INV	APP	SCES SPEECH TEACHERS ACTIVITIE
						2,205.62					
35460 SHERWIN-WILLIAMS											
3716213 INVOICE:5280-2	2307571	05/09/2023		060923		2,487.33		06/09/2023	INV	APP	IG-Paint supplies for custodia
3716284 INVOICE:5626-6		05/22/2023		060923		11.98		06/09/2023	INV	APP	RAJ-LOCKER REPAIR WO# 98221762
						2,499.31					
35480 SHIFFLER EQUIPMENT SALES, INC.											
3716331 INVOICE:2311004100	2307134	05/26/2023		060923		379.76		06/09/2023	INV	APP	OMS-Combination Locks
3715806 INVOICE:2313203200	2307687	05/17/2023		060923		259.38		06/09/2023	INV	APP	RAJ - Floor Savers for Desks
						639.14					
52014 MICHAEL SHIRES											
3716667 INVOICE:052223		05/31/2023		060923E		84.33		06/09/2023	INV	APP	MILEAGE/MAY
46071 SILCO FIRE PROTECTION CO											
3716242 INVOICE:2520935	2307304	05/26/2023		060923		2,371.80		06/09/2023	INV	APP	OMS - New Booster Panel & New
3715935 INVOICE:2521704		05/16/2023		060923		744.50		06/09/2023	INV	APP	NPES-FIRE PANEL CH WO# 6072170

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716285 INVOICE:2529340		05/24/2023		060923		244.50		06/09/2023	INV	APP	IG-ALARM PANEL WO# 607217440
						3,360.80					
54936 FARES F DA SILVA											
3716051 INVOICE:109	2302114	05/22/2023		060923		160.00		05/23/2023	INV	APP	STUSER-Interpreting Services f
3716052 INVOICE:110	2302114	05/22/2023		060923		160.00		05/23/2023	INV	APP	STUSER-Interpreting Services f
						320.00					
54173 SJN DATA CENTER LLC											
3716624 INVOICE:INVDRP048645	2303507	04/12/2023		060923E		119.83		06/09/2023	INV	APP	TRANS-BATTERY FOR SHOP LAP TOP
3716229 INVOICE:INVDRP049308	2305840	05/03/2023		060923E		712.02		06/09/2023	INV	APP	CES-TECHNOLOGY
3716226 INVOICE:INVDRP049421	2307487	05/08/2023		060923E		4,889.88		06/09/2023	INV	APP	REPLACEMENT CYCLE - TRANSPORT
3716230 INVOICE:INVDRP049504	2307550	05/10/2023		060923E		75.23		06/09/2023	INV	APP	KES-CEILING MOUNT FOR PROJECTO
3716231 INVOICE:INVDRP049590	2307489	05/15/2023		060923E		35,570.50		06/09/2023	INV	APP	IG-Updated computers
3716224 INVOICE:INVDRP049591	2307486	05/15/2023		060923E		2,818.48		06/09/2023	INV	APP	REPLACEMENT CYCLE - STUDENT SE
3716225 INVOICE:INVDRP049627	2307404	05/16/2023		060923E		1,812.53		06/09/2023	INV	APP	REPLACEMENT CYCLE - LSS
3716223 INVOICE:INVDRP049628	2307488	05/16/2023		060923E		1,210.59		06/09/2023	INV	APP	REPLACEMENT CYCLE - BARB BRADY
3716409 INVOICE:INVDRP049642	2307641	05/16/2023		060923E		967.18		06/09/2023	INV	APP	RHS-Classroom Sewing Machine M
3716227 INVOICE:INVDRP049877	2307509	05/22/2023		060923E		22,988.98		06/09/2023	INV	APP	GES-Viewboards
3716228 INVOICE:INVDRP050005	2307336	05/25/2023		060923E		962.30		06/09/2023	INV	APP	GES-Laptop for coordinator and
						72,127.52					
52373 IAN CHRISTOPHER SMITH (I/SP)											
3716146 INVOICE:2176	2307483	05/17/2023		060923		1,250.00		06/09/2023	INV	APP	OMS-PE Takeover-Wheelchair Bas
35810 SNAPPY TOMATO PIZZA COMPANY											
3715673 INVOICE:050823	2307083	05/08/2023		060923		35.49		06/09/2023	INV	APP	kindness club-OES
3715674 INVOICE:050823A	2307083	05/08/2023		060923		46.49		06/09/2023	INV	APP	kindness club-OES
3716166 INVOICE:15A	2306274	05/11/2023		060923		67.49		06/09/2023	INV	APP	Snappy Tomato Pizza-BCHS
3716164 INVOICE:293	2306274	05/25/2023		060923		466.49		06/09/2023	INV	APP	Snappy Tomato Pizza-BCHS
3716165 INVOICE:3	2306274	04/19/2023		060923		64.47		06/09/2023	INV	APP	Snappy Tomato Pizza-BCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3716167 INVOICE:3A	2306274	04/21/2023		060923		62.97		06/09/2023	INV	APP	Snappy Tomato Pizza-BCHS
						743.40					
53731 SNAPPY TOMATO PIZZA											
3716596 INVOICE:051523	2306865	05/15/2023		060923		289.32		06/09/2023	INV	APP	BES-DINNER FOR GOTR END SEASON
43284 SOLUTION TREE INC											
3716147 INVOICE:S279058	2307036	05/18/2023		060923		3,116.00		06/09/2023	INV	APP	GMS-Solution Tree PD
19230 JODI SOUTH											
3716668 INVOICE:052523		05/31/2023		060923E		84.06		06/09/2023	INV	APP	MILEAGE/MAY
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3715853 INVOICE:304475		05/05/2023		060923		114.60		06/09/2023	INV	APP	BES-RR REPAIR WO# 988216958
3715854 INVOICE:304476		05/05/2023		060923		50.50		06/09/2023	INV	APP	CEMS-SINK REPAIR WO# 988216870
3715856 INVOICE:304515		05/08/2023		060923		50.50		06/09/2023	INV	APP	CEMS-SINK REPAIR WO# 988216870
3715855 INVOICE:304525		05/08/2023		060923		265.00		06/09/2023	INV	APP	FES-FOUNTAIN REPAIR WO# 988216
3715857 INVOICE:304588		05/09/2023		060923		8.95		06/09/2023	INV	APP	RHS-SINK REPAIR WO# 988217052
3715915 INVOICE:304699		05/12/2023		060923		160.00		06/09/2023	INV	APP	FES-SINK REPAIR WO# 988217155
3715916 INVOICE:304734		05/15/2023		060923		101.00		06/09/2023	INV	APP	GES-SINK REPAIR WO# 988217174
3715936 INVOICE:304739		05/15/2023		060923		25.75		06/09/2023	INV	APP	NHES-SINK REPAIR WO# 988217161
3715937 INVOICE:304828		05/16/2023		060923		19.22		06/09/2023	INV	APP	LES-FAUCET REPAIR WO# 98821729
3716286 INVOICE:304887		05/18/2023		060923		114.00		06/09/2023	INV	APP	DO-SINK WO# 988217360
3716288 INVOICE:305016		05/23/2023		060923		125.58		06/09/2023	INV	APP	CEMS-FOUNTAIN REPAIR WO# 98821
3716287 INVOICE:305020		05/23/2023		060923		55.00		06/09/2023	INV	APP	NHES-OUTSIDE WATER WO# 9882175
						1,090.10					
51979 SPECTRUM BUSINESS											
3716710 INVOICE:0005036052123	2301045	05/21/2023		060923		105.61		06/09/2023	INV	APP	CMS-CABLE TV CHARGES
36530 STAPLES CONTRACT & COMMERCIAL INC											
3716426	2305254	02/04/2023		060923		551.39		06/09/2023	INV	APP	GT SUPPLIES FOR SPRING 2023 PI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3529997208											
3716425	2305254	02/04/2023		060923		6.69		06/09/2023	INV	APP	GT SUPPLIES FOR SPRING 2023 PI
INVOICE:3529997209											
3716427	2305254	02/08/2023		060923		-13.29		06/09/2023	CRM	APP	GT SUPPLIES FOR SPRING 2023 PI
INVOICE:3530166276											
3716332	2306275	03/16/2023		060923		184.87		06/09/2023	INV	APP	STAPLES-LES
INVOICE:3533144957											
3716334	2306275	03/16/2023		060923		23.43		06/09/2023	INV	APP	STAPLES-LES
INVOICE:3533144958											
3716336	2306275	03/22/2023		060923		16.99		06/09/2023	INV	APP	STAPLES-LES
INVOICE:3533533255											
3716335	2306275	03/22/2023		060923		19.54		06/09/2023	INV	APP	STAPLES-LES
INVOICE:3533533256											
3716333	2306275	03/30/2023		060923		52.80		06/09/2023	INV	APP	STAPLES-LES
INVOICE:3534122721											
3716244	2307386	05/02/2023		060923		196.13		06/09/2023	INV	APP	OFFICE SUPPLIES FOR INSTRUCTIO
INVOICE:3537269633											
3716243	2307386	05/02/2023		060923		42.27		06/09/2023	INV	APP	OFFICE SUPPLIES FOR INSTRUCTIO
INVOICE:3537269634											
3716029	2307387	05/02/2023		060923		51.15		06/09/2023	INV	APP	Graduation Supplies/Salyers-RH
INVOICE:3537269635											
3716148	2307388	05/02/2023		060923		37.40		06/09/2023	INV	APP	TECH-DRY ERASE DESKTOP COMPUTE
INVOICE:3537269636											
3716241	2307454	05/03/2023		060923		217.96		06/09/2023	INV	APP	LES-STAPLES SUPPLIES
INVOICE:3537340850											
3716028	2307387	05/09/2023		060923		459.80		06/09/2023	INV	APP	Graduation Supplies/Salyers-RH
INVOICE:3537716529											
3716407	2307589	05/09/2023		060923		280.80		06/09/2023	INV	APP	FMD Classroom Supplies/IDEA-RH
INVOICE:3537716531											
3715675	2307654	05/12/2023		060923		117.94		06/09/2023	INV	APP	BMS-FMD ROOM
INVOICE:3537908084											
3716406	2307589	05/13/2023		060923		20.20		06/09/2023	INV	APP	FMD Classroom Supplies/IDEA-RH
INVOICE:3538066376											
3716149	2307774	05/17/2023		060923		53.88		06/09/2023	INV	APP	KES-BATTERY REPLACEMENTS FOR M
INVOICE:3538243144											
3716405	2307589	05/20/2023		060923		70.70		06/09/2023	INV	APP	FMD Classroom Supplies/IDEA-RH
INVOICE:3538536600											
3716088	2307806	05/23/2023		060923		89.90		06/09/2023	INV	APP	YES-SUPPLIES FOR FRC
INVOICE:3538615331											
						2,480.55					
54974 STARFALL EDUCATION FOUNDATION											
3716030	2307157	04/20/2023		060923		326.70		05/22/2023	INV	APP	LES-STARFALL STORE
INVOICE:5629-6766-9762											
52029 BRANDON STROPKO											
3716669		05/31/2023		060923E		1,994.78		06/09/2023	INV	APP	NAT ART ED CONVENTION
INVOICE:041523											
52116 MICHELLE SUMME											
3716670		05/31/2023		060923E		98.01		06/09/2023	INV	APP	MILEAGE/MAY
INVOICE:052323											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37080 SUPER DUPER, INC.											
3716408 INVOICE:2827915A	2307921	05/24/2023		060923		197.83		06/09/2023	INV	APP	SPED-South - manipulatives
51450 TEACHER CREATED MATERIALS, INC.											
3716072 INVOICE:INV31300	2307856	05/18/2023		060923		42.99		06/09/2023	INV	APP	LSS-GT BOOK
37740 TEACHER'S DISCOVERY											
3716168 INVOICE:188884	2304307	01/11/2023		060923		412.50		06/09/2023	INV	APP	RCHS-GERMAN SUPPLEMENTAL BOOKS
43069 THERAPRO, INC											
3715676 INVOICE:IN504713	2307697	05/12/2023		060923		147.36		06/09/2023	INV	APP	BCHS-EBD/Faust
44539 THERAPY SHOPPE INC											
3715873 INVOICE:395099	2307638	05/10/2023		060923		412.34		06/09/2023	INV	APP	SPED-OT's - headphones
52694 THOMAS CONTROL SERVICE, LLC (I)											
3715939 INVOICE:2368		05/18/2023		060923		1,200.00		06/09/2023	INV	APP	RAJ-HVAC CH WO#467215426
3715940 INVOICE:2369		05/18/2023		060923		1,200.00		06/09/2023	INV	APP	FM-SERVICE WO# 467216517
3715941 INVOICE:2370		05/18/2023		060923		900.00		06/09/2023	INV	APP	SES-AHU SERVICE WO# 467217118
3715938 INVOICE:2371		05/18/2023		060923		2,432.00		06/09/2023	INV	APP	BES-HVAC REPAIR WO# 467217123
						5,732.00					
45627 TOSHIBA BUSINESS SOLUTIONS											
3715808 INVOICE:6021369	2300509	05/04/2023		060923		69.04		06/09/2023	INV	APP	HR-MONTHLY COPY CHARGES
3715809 INVOICE:6021485	2300615	05/04/2023		060923		110.07		06/09/2023	INV	APP	GMS-OFFICE COPIER USAGE
3715807 INVOICE:6021598	2300616	05/04/2023		060923		463.78		06/09/2023	INV	APP	GMS-WORKROOM COPIER USAGE
3715677 INVOICE:6031131	2300236	05/11/2023		060923		21.46		06/09/2023	INV	APP	PAC Copier/maintenance agree
3716150 INVOICE:6032172	2300167	05/17/2023		060923		2,238.38		06/09/2023	INV	APP	NPES-Toshiba Copier Lease
3716711 INVOICE:6032270	2300237	05/17/2023		060923		237.80		06/09/2023	INV	APP	SUPT-Blanket P.O. for maintena
						3,140.53					
47277 TRACTOR SUPPLY CO											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3715883 INVOICE:725635	2305736	05/16/2023		060923		2,997.98		06/09/2023	INV	APP	AG - CHICKEN COOP AND OUTDOOR
3715884 INVOICE:889521	2305736	05/16/2023		060923		487.91		06/09/2023	INV	APP	AG - CHICKEN COOP AND OUTDOOR
						3,485.89					
54541 TRAFERA HOLDINGS LLC											
3716233 INVOICE:I000713848	2307192	05/08/2023		060923E		8,580.00		06/09/2023	INV	APP	Updating Chromebooks-IG
3716232 INVOICE:I000717519	2307192	05/11/2023		060923E		1,860.00		06/09/2023	INV	APP	Updating Chromebooks-IG
3716076 INVOICE:I000728577	2307716	05/23/2023		060923E		2,373.00		06/09/2023	INV	APP	NEWLINE PANEL FOR ERPENBECK
3716074 INVOICE:I000728578	2307714	05/23/2023		060923E		2,373.00		06/09/2023	INV	APP	NEWLINE PANEL - THORNWILDE
3716077 INVOICE:I000728579	2307717	05/23/2023		060923E		2,373.00		06/09/2023	INV	APP	NEWLINE PANEL FOR BALLYSHANNON
3716075 INVOICE:I000728580	2307715	05/23/2023		060923E		2,298.00		06/09/2023	INV	APP	NEWLINE PANEL FOR STEPHENS ELE
3716079 INVOICE:I000728581	2307719	05/23/2023		060923E		2,373.00		06/09/2023	INV	APP	NEWLINE PANEL FOR CONNER HIGH
3716078 INVOICE:I000728582	2307718	05/23/2023		060923E		2,373.00		06/09/2023	INV	APP	NEWLINE PANEL FOR NEW HAVEN
						24,603.00					
7700 TRANE COMPANY											
3715858 INVOICE:14333412		05/05/2023		060923		2,159.27		06/09/2023	INV	APP	MES-CHILLER FANS WO# 992216953
3715942 INVOICE:14405971		05/17/2023		060923		721.42		06/09/2023	INV	APP	NHES-FCU SERVICE WO# 992217312
3716018 INVOICE:14430722		05/19/2023		060923		250.70		06/09/2023	INV	APP	GES-HVAC CHE WO# 992217121
						3,131.39					
44720 TROPHY AWARDS MFG INC											
3715811 INVOICE:CI73363	2307566	05/11/2023		060923		318.74		06/09/2023	INV	APP	TES-SS46 PLAQ OVERALL TOP CAT
52877 TRUIST FINANCIAL CORPORATION											
3716712 INVOICE:053023	2300272	05/30/2023		060923		53.06		06/09/2023	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
3716713 INVOICE:053023A	2307670	05/30/2023		060923		30.00		06/09/2023	INV	APP	NKY CHAMBER EVENT FOR MATT TUR
3716714 INVOICE:053023B	2307671	05/30/2023		060923		100.00		06/09/2023	INV	APP	KSBA MAY 10TH WEBINAR REG FEES
						183.06					
50647 U-LINE INC											
3716069	2307607	05/08/2023		060923		2,582.43		06/09/2023	INV	APP	RAJ-Cabinets

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:163327153											
54471 UNIFIRST CORPORATION											
3716537	2306893	05/15/2023		060923		357.96		06/09/2023	INV	APP	UNIFORMS-SHOP- MECHANICS
INVOICE:1340148411											
3716538	2306893	05/22/2023		060923		365.46		06/09/2023	INV	APP	UNIFORMS-SHOP- MECHANICS
INVOICE:1340151563											
3716539	2306893	05/22/2023		060923		356.86		06/09/2023	INV	APP	UNIFORMS-SHOP- MECHANICS
INVOICE:1340154705											
						1,080.28					
45499 UNITED COMMERCIAL FLOORS, INC.											
3715917		05/16/2023		060923		600.67		06/09/2023	INV	APP	RCHS-FLOOR TILE WO# 306216565
INVOICE:23-109											
48326 US BANK NATIONAL ASSOC											
3715765	2300386	05/08/2023		060923		2,616.70		06/09/2023	INV	APP	BCHS-COPIER LEASE
INVOICE:501070072											
40880 VALLEY JANITOR SUPPLY											
3715860		05/05/2023		060923		759.85		06/09/2023	INV	APP	OES-SCRUBBER REPAIR WO# 427216
INVOICE:253907											
3715859		05/05/2023		060923		60.32		06/09/2023	INV	APP	CEMS-SCRUBBER PART WO# 4272167
INVOICE:254078											
3715812	2307689	05/17/2023		060923		106.39		06/09/2023	INV	APP	EES-PART FOR FLOOR WAX MACHINC
INVOICE:254384											
3715944		05/17/2023		060923		57.68		06/09/2023	INV	APP	EES-SCRUBBER PART WO# 42721702
INVOICE:254442											
3715943		05/17/2023		060923		145.00		06/09/2023	INV	APP	MES-PAD ASSEMBLY WO# 427216882
INVOICE:254480											
3716289		05/24/2023		060923		127.68		06/09/2023	INV	APP	CEMS-SCRUBBER PART WO# 4272167
INVOICE:254741											
						1,256.92					
48269 VARSITY BRANDS HOLDING CO.,INC											
3715708	2307506	05/05/2023		060923		325.90		06/09/2023	INV	APP	KES-PE CLASSROOM SUPPLIES (HOO
INVOICE:921588469											
3715745	2304184	05/06/2023		060923		3,139.11		06/09/2023	INV	APP	PE EQUIPMENT-EES
INVOICE:921590725											
3715746	2304184	05/08/2023		060923		312.46		06/09/2023	INV	APP	PE EQUIPMENT-EES
INVOICE:921599222											
						3,777.47					
55160 VOWEL VALLEY LLC											
3715730	2307675	05/15/2023		060923		2,640.00		06/09/2023	INV	APP	EES-1ST & 2ND GRADE READING AN
INVOICE:1006											
45580 JENNIFER WATSON											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3715733 INVOICE:051622		05/22/2023		060923E		438.00		06/09/2023	INV	APP	BMS RON CLARK ACADEMY
54986 TRICIA WEINEL											
3716671 INVOICE:053023		05/31/2023		060923E		24.30		06/09/2023	INV	APP	MILEAGE/MAY
41930 WERT MUSIC CO.											
3715731 INVOICE:051923	2307817	05/19/2023		060923		354.01		06/09/2023	INV	APP	RAJ-STUDENT SUPPLIES FOR MUSIC
41970 WEST MUSIC COMPANY INC											
3716245 INVOICE:SI2280451	2307619	05/10/2023		060923		189.35		06/09/2023	INV	APP	TES-MATERIALS FOR ZERHUSEN - U
49838 WHAYNE SUPPLY COMPANY											
3716540 INVOICE:INV02212995	2300203	05/16/2023		060923		122.39		06/09/2023	INV	APP	BUS REPAIR PARTS
42340 WINSTEL CONTROLS											
3715945 INVOICE:1095278		05/15/2023		060923		276.66		06/09/2023	INV	APP	OES-WALL UNIT WO# 944217042
3716290 INVOICE:1096574		05/23/2023		060923		53.37		06/09/2023	INV	APP	RAJ-THERMOSTATS WO# 944215225
						330.03					
54344 TINA WITHORN											
3716672 INVOICE:052323		05/31/2023		060923E		137.70		06/09/2023	INV	APP	MILEAGE/MAY TRAINING
54697 WORLD FUEL SERVICES INC											
3716541 INVOICE:3947940	2306881	05/12/2023		060923		452.93		06/09/2023	INV	APP	DIESEL FUEL ADDITIVE -DEF
3716542 INVOICE:3951650	2306881	05/18/2023		060923		368.52		06/09/2023	INV	APP	DIESEL FUEL ADDITIVE -DEF
3716543 INVOICE:3955354	2306881	05/25/2023		060923		734.55		06/09/2023	INV	APP	DIESEL FUEL ADDITIVE -DEF
						1,556.00					
54417 WRIGHT IMPLEMENT 1 LLC											
3715918 INVOICE:2051235		05/12/2023		060923		458.62		06/09/2023	INV	APP	WRHS-MOWER PART WO# 473217213
42820 ZANER-BLOSER INC											
3716070 INVOICE:INVZB14795	2307866	05/24/2023		060923		1,273.80		06/09/2023	INV	APP	LSS-MATH KITS- PRINCE OF PEACE

BOONE COUNTY BOARD OF EDUCATION

JUNE 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3715813	2300860	05/18/2023		060923		2,380.00		06/09/2023	INV	APP	OMS Controls Upgrade Commissio
INVOICE:22-395-4											
54880 ZONAR SYSTEMS, INC											
3716715	2306423	05/23/2023		060923		2,700.00		06/09/2023	INV	APP	ZONAR SYSTEMS FOR NEW BUSES
INVOICE:INV591698											
						2,700.00					
		951 INVOICES				751,722.51					

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