

BOONE COUNTY BOARD OF EDUCATION



JULY 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54536 AGILE SPORTS TECHNOLOGIES												
3718574	2400126	07/01/2023			071423	15,650.00			07/14/2023	INV	APP	CHS-JIM Hicks
INVOICE:H00013488												
54046 AXIS INTERIOR SYSTEMS INC												
3718513	2305467	06/29/2023			071423	19,277.00			07/14/2023	INV	APP	CMS Daycare - Floor Demo and R
INVOICE:17729												
49256 JENNY COLE												
3718561	2308150	07/03/2023			071423E	2,420.20			07/14/2023	INV	APP	Jenny Cole - Cook around the w
INVOICE:042523												
53846 KEARSTEN CONNELLY												
3718562	2308208	07/03/2023			071423E	145.45			07/14/2023	INV	APP	RHS-KY FFA State Convention T1
INVOICE:060823												
3718591	2308207	07/03/2023			071423E	153.20			07/14/2023	INV	APP	KY FFA Leadership Training Cen
INVOICE:061623												
						298.65						
11050 DIDAX INC.												
3718514	2308065	06/07/2023			071423	287.85			07/14/2023	INV	APP	LSS-POP TITLE I INSTRUCTIONAL
INVOICE:180139.1												
13750 FERGUSON ENTERPRISES, INC.#1480												
3718590		06/27/2023			071423	42.46			07/14/2023	INV	APP	ATC-WATERLINE W0# 218267
INVOICE:0587228												
51716 FLOOR CARE CONCEPTS LLC												
3718547	2306238	06/19/2023			071423	11,150.00			07/14/2023	INV	APP	GES - Gym Floor Repair from Wa
INVOICE:899												
13990 FLORENCE HARDWARE												
3718548	2304847	06/30/2023			071423	566.00			07/14/2023	INV	APP	HVAC-HVAC tools for Charles Bu
INVOICE:455008												
49649 GFS-GORDON FOOD SERVICE												
3718515	2308062	06/03/2023			071423	306.76			07/14/2023	INV	APP	EES-SUMMER SCHOOL SNACKS
INVOICE:863228628												
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC												
3718517	2308165	06/27/2023			071423	241.42			07/14/2023	INV	APP	OES IMSE PHONOLOGICAL CLASSROO
INVOICE:235236												
3718516	2308193	06/28/2023			071423	446.88			07/14/2023	INV	APP	CES-CURRICULUM MATERIAL/SUPPLI
INVOICE:236528												

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21425 KY ST TREAS & KY SEC OF STATE OFFICES						688.30					
3718550	2400029	07/01/2023		071423		25.00		07/14/2023	INV	APP	FM-Registration Fee for Pestic
INVOICE:68328											
3718552	2400030	07/01/2023		071423		25.00		07/14/2023	INV	APP	FM-Registration Fee for Pestic
INVOICE:68377											
3718551	2400030	07/01/2023		071423		25.00		07/14/2023	INV	APP	FM-Registration Fee for Pestic
INVOICE:68378											
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION						75.00					
3718571		07/05/2023		071423		14,751.60		07/14/2023	INV	APP	2ND QUARTER 2023 UNEMPLOYMENT
INVOICE:063123											
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC											
3718527	2302081	09/23/2022		071423		198.00		07/14/2023	INV	APP	TECH-KYSTE FALL EVENT-BOLIN/TU
INVOICE:092322											
47676 KENTUCKY FBLA											
3718549		06/30/2023		071423		115.00		07/14/2023	INV	APP	BCHS-REGISTRATION
INVOICE:2023-230											
48609 LAFORCE, INC											
3718553	2307508	06/20/2023		071423		2,460.62		07/14/2023	INV	APP	BCHS-SECURITY DOOR FOR LIBRARY
INVOICE:1223636											
43144 MICRO CENTER INC (S)											
3718592	2306988	05/24/2023		071423		883.23		07/14/2023	INV	APP	RHS-3D Printers/Denigan's Gran
INVOICE:10261461											
3718593	2305679	05/24/2023		071423		1,648.08		07/14/2023	INV	APP	RHS-Engineering Class 3D Print
INVOICE:10261462											
55175 KATHERINE MOSS						2,531.31					
3718566		07/03/2023		071423E		2,271.65		07/14/2023	INV	APP	ISTE 2023
INVOICE:062923											
44175 OFFICE DEPOT INC											
3718518	2308192	06/27/2023		071423		8.69		07/14/2023	INV	APP	Title I Coordinator supplies-L
INVOICE:318094820001											
3718519	2308192	06/27/2023		071423		13.39		07/14/2023	INV	APP	Title I Coordinator supplies-L
INVOICE:318094826001											
3718559	2308203	06/28/2023		071423		1,533.57		07/14/2023	INV	APP	RAJ-ITEMS FOR MATH DEPARTMENT
INVOICE:319570662001											
3718600	2308164	06/23/2023		071423		22.79		07/14/2023	INV	APP	IHM 310GP-PFE SUPPLIES-LSS
INVOICE:319888114001											

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3718601	2308164	06/22/2023		071423		17.29		07/14/2023	INV	APP	IHM 310GP-PFE SUPPLIES-LSS
INVOICE: 319888115001											
3718599	2308219	06/30/2023		071423		10.17		07/14/2023	INV	APP	LSS-MQH ZONES OF REGULATION SU
INVOICE: 320202864001											
3718597	2308210	06/28/2023		071423		124.97		07/14/2023	INV	APP	GENERAL OFFICE SUPPLIES-RHS
INVOICE: 320880711001											
3718596	2308210	06/29/2023		071423		43.99		07/14/2023	INV	APP	GENERAL OFFICE SUPPLIES-RHS
INVOICE: 320880711002											
3718598	2308210	06/28/2023		071423		1,217.90		07/14/2023	INV	APP	GENERAL OFFICE SUPPLIES-RHS
INVOICE: 320880712001											
						2,992.76					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3718560	2308159	06/26/2023		071423		725.90		07/14/2023	INV	APP	RAJ-ITEMS FOR FAMILY ENGAGEMEN
INVOICE: 72517093401											
46924 MARY ANN RANKIN											
3718582		07/03/2023		071423E		2,399.71		07/14/2023	INV	APP	ISTE 2023
INVOICE: 06282023											
33750 RUMPKE CONSOLIDATED COMPANIES											
3718554		06/28/2023		071423		9,813.20		07/14/2023	INV	APP	MTHLY BILLS 22-23
INVOICE: 062823											
54173 SJN DATA CENTER LLC											
3718526	2307910	06/26/2023		071423E		11,598.66		07/14/2023	INV	APP	NHES-Dammeyer - Computers
INVOICE: INVDRP050971											
3718563	2308116	06/28/2023		071423E		37,016.20		07/14/2023	INV	APP	CHS-LAVEC - Engineering
INVOICE: INVDRP051060											
						48,614.86					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3718595	2308187	06/27/2023		071423		12.05		07/14/2023	INV	APP	Headphones for students-TES
INVOICE: 3541193355											
3718594	2308187	07/01/2023		071423		47.92		07/14/2023	INV	APP	Headphones for students-TES
INVOICE: 3541981800											
3718572	2306688	07/01/2023		071423		2,117.44		07/14/2023	INV	APP	TES-copier paper
INVOICE: 8070814178											
						2,177.41					
45627 TOSHIBA BUSINESS SOLUTIONS											
3718555	2300323	06/27/2023		071423		104.64		07/14/2023	INV	APP	New Haven Copy Lease & Overage
INVOICE: 504989591											
46315 US BANK											
3718520		06/20/2023		071423E		1,920,090.96		07/14/2023	INV	APP	SERIES 2014 211295000-0723
INVOICE: 2326188-1											
3718521		06/20/2023		071423E		392,414.92		07/14/2023	INV	APP	SERIES2018 255321000-0723

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INVOICE:2326188-2 3718522		06/20/2023		071423E		62,652.68		07/14/2023	INV	APP	SERIES 2013 202989000-0723
INVOICE:2326188-3 3718523		06/20/2023		071423E		21,401.49		07/14/2023	INV	APP	SERIES 2012B 165062000-0723
INVOICE:2326188-4 3718524		06/20/2023		071423E		1,607,460.43		07/14/2023	INV	APP	SERIES 2015 250067000-0723
INVOICE:2326188-5 3718525		06/20/2023		071423E		102,761.49		07/14/2023	INV	APP	SERIES 2017 221418000-0723
INVOICE:2326188-6						4,106,781.97					
45580 JENNIFER WATSON											
3718565		07/03/2023		071423E		1,288.68		07/14/2023	INV	APP	MARZANO ACADEMICS CONF
INVOICE:062223 3718564		07/03/2023		071423E		631.32		07/14/2023	INV	APP	RONCLARK ACADEMY
INVOICE:071423						1,920.00					
54697 WORLD FUEL SERVICES INC											
3718556	2300665	06/28/2023		071423		42.50		07/14/2023	INV	APP	Generator Fuel for FY23
INVOICE:3969442 3718558	2300665	06/28/2023		071423		117.05		07/14/2023	INV	APP	Generator Fuel for FY23
INVOICE:3969453 3718557	2300665	06/28/2023		071423		48.45		07/14/2023	INV	APP	Generator Fuel for FY23
INVOICE:3969465						208.00					
51 INVOICES						4,248,828.85					

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