BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
630 ACCU-TEX SIGNS & BANNERS											
3719781 INVOICE:57799	2400536	07/27/2023		081123		126.00		08/11/2023	INV	APP	DECALS FOR WHITE VEHICLES-TRAN
3719782 INVOICE:57800	2400536	07/27/2023		081123		10.00		08/11/2023	INV	APP	DECALS FOR WHITE VEHICLES-TRAN
						136.00					
54887 ACTIVE INTERNET TECHNOLOGIES LLC											
3719786 INVOICE:INV050972	2400818	07/01/2023		081123		22,791.00		08/11/2023	INV	APP	TECH-SCHOOLPOINTE RENEWAL 2023
3719787 INVOICE:INV054227	2400861	07/01/2023		081123		28,078.00		08/11/2023	INV	APP	TECH-BLACKBOARD RENEWAL 2023-2
						50,869.00					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3719682 INVOICE:437944	2400533	07/20/2023		081123E		202.00		08/11/2023	INV	APP	STUSER-Interpreting Services f
3719707 INVOICE:438082	2400533	07/27/2023		081123E		156.25		08/11/2023	INV	APP	STUSER-Interpreting Services f
						358.25					
54161 ANGELA ALBAUGH											
3719393 INVOICE:070123	2400535	07/01/2023		081123E		2,115.45		08/11/2023	INV	APP	Angie Albaugh FBLA Nationals T
1460 AMERICAN BUS & ACCESSORIES,INC											
3719323 INVOICE:246503	2400425	07/07/2023		081123		552.48		08/11/2023	INV	APP	BUS REPAIR PARTS
3719415 INVOICE:246836	2400425	07/21/2023		081123		60.30		08/11/2023	INV	APP	BUS REPAIR PARTS
						612.78					
44299 AMMON NURSERY (S-CORP)											
3719711 INVOICE:18108950	2400843	07/25/2023		081123		305.00		08/11/2023	INV	APP	NPES-scoops of mulch
2520 ART'S RENTAL EQUIPMENT INC											
3719481 INVOICE:1117391-2	2400026	07/19/2023		081123		1,395.39		08/11/2023	INV	APP	FM - Dingo Utility Loader and
2770 ATTAINMENT COMPANY INC											
3719369 INVOICE:356486A	2400426	07/13/2023		081123		3,144.75		08/11/2023	INV	APP	Exceptional Classroom Suppl. C
3719475 INVOICE:369866A	2400685	07/19/2023		081123		73.00		08/11/2023	INV	APP	Steffen - books

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,217.75					
44469 B & H VIDEO INC											
3719411 INVOICE:214931412	2400559	07/13/2023		081123		99.99		08/11/2023	INV	APP	Supplies For C. Brady
3719383 INVOICE:214949127	2400575	07/14/2023		081123		59.45		08/11/2023	INV	APP	ID CARDS
						159.44					
45203 BAETEN'S NURSERY & GREENHOUSES, INC											
3719410 INVOICE:153771	2400454	07/12/2023		081123		379.90		08/11/2023	INV	APP	MULCH
3360 BARNES & NOBLE INC											
3719317 INVOICE:4443032	2308198	06/27/2023		081123		677.15		08/11/2023	INV	APP	Books for EL(677.15)
3719318 INVOICE:4445193	2308212	07/07/2023		081123		89.30		08/11/2023	INV	APP	books.(89.3)
3719712 INVOICE:4446290	2400427	07/12/2023		081123		98.80		08/11/2023	INV	APP	BMS-BOOKS
						865.25					
54806 AMANDA BEEMAN PSYD											
3719310 INVOICE:654	2308022	07/24/2023		081123		300.00		08/11/2023	INV	APP	Hall - therapy
55183 MICHELE BEIER											
3719806 INVOICE:07142023	2400484	08/02/2023		081123E		372.88		08/11/2023	INV	APP	FLIGHT TO RON CLARK PD JULY 12
3719685 INVOICE:071423		07/14/2023		081123E		122.00		08/11/2023	INV	APP	RON CLARK ACADEMY
						494.88					
52040 BEST WAY OF INDIANA, INC											
3719839 INVOICE:0000443204	2300442	01/26/2023		081123		83.40		08/11/2023	INV	APP	ATC Best Way 2022-23
53192 BIO SERV/ROSE PEST SOLUTIONS											
3719840 INVOICE:226018C	2400198	07/31/2023		081123		64.00		08/11/2023	INV	APP	ATC, Pest Control 2023-24
46934 BLICK ART MATERIALS											
3719312 INVOICE:668633	2306747	04/18/2023		081123		740.00		08/11/2023	INV	APP	ART DEPT SUPPLIES
3719313 INVOICE:677832	2306747	04/19/2023		081123		252.99		08/11/2023	INV	APP	ART DEPT SUPPLIES

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						992.99					
53820 BLOOMZ INC											
3719482 INVOICE:4646	2400856	07/05/2023		081123		6,927.50		08/11/2023	INV	APP	BLOOMZ
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3719328 INVOICE:X100182593:01	2400459	07/07/2023		081123		426.47		08/11/2023	INV	APP	BUS REPAIR PARTS
3719329 INVOICE:X100182598:01	2400459	07/07/2023		081123		168.00		08/11/2023	INV	APP	BUS REPAIR PARTS
3719330 INVOICE:X100182610:01	2400459	07/07/2023		081123		39.16		08/11/2023	INV	APP	BUS REPAIR PARTS
						633.63					
54716 BLUEGRASS BEHAVIORAL HEALTH GROUP											
3719519 INVOICE:CGF0623	2400938	06/13/2023		081123		2,000.00		08/11/2023	INV	APP	PAYING THE REMAINDER OF CULTIV
53596 BLUUM OF MINNESOTA LLC											
3719437 INVOICE:926235	2400654	07/25/2023		081123		45.77		08/11/2023	INV	APP	BATTERY CHARGER MICROPHONE
3719477 INVOICE:926491	2307221	07/25/2023		081123		582.50		08/11/2023	INV	APP	MSD unit - attachment cleverbo
						628.27					
4580 BOONE COUNTY FISCAL COURT											
3719483 INVOICE:1959		07/07/2023		081123		3,700.65		08/11/2023	INV	APP	MAPLEWOOD JULY PMT
54885 BOONE COUNTY 4H & UTOPIA FAIR											
3719552 INVOICE:82-A	2400423	07/26/2023		081123		350.00		08/11/2023	INV	APP	HR-BOONE COUNTY FAIR BOOTH REN
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3719553 INVOICE:8106	2400965	07/21/2023		081123		505.00		08/11/2023	INV	APP	RCHS - Swivel Pulleys for BB R
44810 MALINDA BROOKS											
3719807 INVOICE:062123		08/02/2023		081123E		88.20		08/11/2023	INV	APP	MILEAGE/SAFE SCHOOLS CONF
53665 MARY BETH BROWN											
3719818 INVOICE:071423		08/03/2023		081123E		1,220.54		08/11/2023	INV	APP	PD AMERICA SINGS

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5190 BUCKEYE POWER SALES CO., INC.											
3719626	2400993	07/26/2023		081123		2,928.50		08/11/2023	INV	APP	FM-Troubleshooting, repairs an
INVOICE:PSV335176											
5220 BUDGET PRINTING											
3719484	2400686	07/20/2023		081123		120.00		08/11/2023	INV	APP	SIOP SUMMER TRAINING JULY 2023
INVOICE:00037047											
3719554	2400795	07/25/2023		081123		38.00		08/11/2023	INV	APP	OMS-Business cards for princip
INVOICE:00037070											
						158.00					
55177 BULLSEYE LLC											
3719398	2400482	07/20/2023		081123		6,000.00		08/11/2023	INV	APP	BULLSEYE
INVOICE:1689											
54072 RYAN BURCH											
3719295		07/20/2023		081123E		132.00		08/11/2023	INV	APP	NAESP CONF
INVOICE:071223											
54496 KELSEE CARTER											
3719296		07/19/2023		081123E		127.00		08/11/2023	INV	APP	FRYSC CONF
INVOICE:071323											
51295 ANGELA CASTLEMAN											
3719808		08/02/2023		081123E		88.28		08/11/2023	INV	APP	SAFE SCHOOLS CONF
INVOICE:062223											
45750 CDW GOVERNMENT, INC											
3719487	2400458	07/12/2023		081123		27.97		08/11/2023	INV	APP	VIDEO CABLE - CAMERON
INVOICE:KR13618											
3719521	2400403	07/14/2023		081123		268.10		08/11/2023	INV	APP	MOUNTS FOR PROECTORS
INVOICE:KS08320											
3719713	2400762	07/22/2023		081123		3,250.00		08/11/2023	INV	APP	BCHS-ADOBE CLOUD SUBSCRIPTION
INVOICE:KV91669											
3719520	2400809	07/24/2023		081123		74.88		08/11/2023	INV	APP	DIGITAL PENS - HANSEL & ALLEN
INVOICE:KW17440											
3719628	2400020	07/26/2023		081123		1,500.00		08/11/2023	INV	APP	CDW AMPLIFIED IT RENEWAL 23-24
INVOICE:ZR00376042											
3719627	2400020	07/26/2023		081123		4,500.00		08/11/2023	INV	APP	CDW AMPLIFIED IT RENEWAL 23-24
INVOICE:ZR00376043											
						9,620.95					
51507 CENTRAL STATES BUS SALES INC											
3719331	2400469	07/06/2023		081123		1,040.68		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN582569											
3719332	2400469	07/06/2023		081123		2,053.56		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN582570											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719335	2400469	07/06/2023		081123		4,395.72		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN582574											
3719333	2400469	07/06/2023		081123		370.90		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN582603											
3719416	2400469	07/18/2023		081123		261.53		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN583431											
3719783	2400469	07/26/2023		081123		41.66		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:IN584333											
						8,164.05					
53190 LINDSAY CHAPPELL											
3719297		07/21/2023		081123E		90.90		08/11/2023	INV	APP	MILEAGE/JULY
INVOICE:071823											
13620 CHARIS & DOXA CREATIVE INC											
3719716	2400063	07/28/2023		081123		67.52		08/11/2023	INV	APP	LES-BANNER FOR KINDERGARTEN HA
INVOICE:226-63274											
55205 TERRY CHRISTIAN											
3719696		08/01/2023		081123E		122.00		08/11/2023	INV	APP	RON CLARK ACADEMY
INVOICE:071423											
7800 CINTAS INC./FIRST AID-SAFETY											
3719785	2400246	07/25/2023		081123		43.66		08/11/2023	INV	APP	PARTS WASHER -TOWELS -COVERS-T
INVOICE:4162587322											
3719784	2400246	07/25/2023		081123		32.32		08/11/2023	INV	APP	PARTS WASHER -TOWELS -COVERS-T
INVOICE:4162587395											
						75.98					
54027 JALEN CLARK											
3719298		07/21/2023		081123E		152.70		08/11/2023	INV	APP	VICTORY OVER VIOLENCE CONF
INVOICE:071323											
55185 CLAIRE COBB											
3719686	2400203	08/01/2023		081123E		494.88		08/11/2023	INV	APP	RON CLARK PD JULY 12-14, 2023
INVOICE:071423											
52705 JOANN COLLINS											
3719687		08/01/2023		081123E		580.17		08/11/2023	INV	APP	CTE CONF
INVOICE:072123											
51410 COMDOC											
3719400	2400503	07/03/2023		081123		291.25		08/11/2023	INV	APP	BLANKET PO FOR COPIER COST SER
INVOICE:IN5762286											
8300 COMPLETE PRINTER SOURCE, INC.											

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719401 INVOICE:517793	2400538	07/24/2023		081123		1,306.20		08/11/2023	INV	APP	Office supplies
23960 COPY EXPRESS											
3719714 INVOICE:168351	2400433	07/24/2023		081123		2,018.80		08/11/2023	INV	APP	CHS-Wendi Robinson
55154 RACHEL CROCKETT											
3719299 INVOICE:070123		07/19/2023		081123E		1,437.85		08/11/2023	INV	APP	FBLA CONF
3719688 INVOICE:072123		08/01/2023		081123E		492.06		08/11/2023	INV	APP	CTE CONF
						1,929.91					
44597 DC ELEVATOR CO INC											
3719404 INVOICE:359950	2400038	07/21/2023		081123		548.00		08/11/2023	INV	APP	BCHS - Repair Hall Call Keyswi
3719402 INVOICE:359951	2400645	07/21/2023		081123		273.98		08/11/2023	INV	APP	Elevator - Mechanic Hours and
3719403 INVOICE:359952	2400645	07/21/2023		081123		2,160.00		08/11/2023	INV	APP	Elevator - Mechanic Hours and
						2,981.98					
46817 CHRISTINE DEEL											
3719395 INVOICE:070823		07/08/2023		081123E		1,816.33		08/11/2023	INV	APP	WGI CONFERENCE - LEAD MGMT
52559 DE LAGE LANDEN FINANCIAL SVCS INC											
3719441 INVOICE:79284411	2300399	03/11/2023		081123		402.00		08/11/2023	INV	APP	COPIER LEASE 2022-23
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3719698 INVOICE:2698349	2400534	08/01/2023		081123		18,668.79		08/11/2023	INV	APP	OES-22-24 LAPTOP LEASE (YEAR 4
10700 DEMCO INC											
3719555 INVOICE:7337036	2400690	07/21/2023		081123		319.41		08/11/2023	INV	APP	OMS-Library Supplies
51434 SUSAN DEWS											
3719819 INVOICE:072123	2400210	08/03/2023		081123E		583.55		08/11/2023	INV	APP	KACTE Conference T1/Dews/Perki
49156 DOCUMENT DESTRUCTION LLC (S)											
3719715 INVOICE:172259	2400502	07/18/2023		081123		55.00		08/11/2023	INV	APP	LSS SHRED SERVICE FOR 2023-202

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719488 INVOICE:172262	2400382	07/19/2023		081123		55.00		08/11/2023	INV	APP	MONTHLY DOCUMENT SHREDDING
3719412 INVOICE:172328	2400810	07/20/2023		081123		55.00		08/11/2023	INV	APP	BLANKET PO FOR DOCUMENT DESTRU
3719556 INVOICE:172329		07/20/2023		081123		55.00		08/11/2023	INV	APP	YES-SHREDDING
						220.00					
7790 DUKE ENERGY											
3719853 INVOICE:910117305937		072723 07/27/2023		081123W	1015239	3,087.21	3,087.21	08/11/2023	DIR	PD	6/27-7/25 9101 1730 5937
3719850 INVOICE:910117703119		072523 07/25/2023		081123W	1015239	494.44	494.44	08/11/2023	DIR	PD	6/10-7/11 9101 1770 3119
3719851 INVOICE:910117703268		072023 07/20/2023		081123W	1015239	6,744.11	6,744.11	08/11/2023	DIR	PD	6/20-7/18 9101 1770 3268
3719852 INVOICE:910117703317		072423 07/24/2023		081123W	1015239	139.76	139.76	08/11/2023	DIR	PD	6/13-7/12 9101 1770 3317
3719849 INVOICE:910117703432		072623 07/26/2023		081123W	1015239	8.29	8.29	08/11/2023	DIR	PD	6/27-7/25 9101 1770 3432
3719854 INVOICE:910117703531		072823 07/28/2023		081123W	1015239	168.36	168.36	08/11/2023	DIR	PD	6/27-7/25 9101 1770 3531 BCHS
3719855 INVOICE:910117703656		072423 07/24/2023		081123W	1015239	457.62	457.62	08/11/2023	DIR	PD	6/13-7/12 9101 1770 3656
3719856 INVOICE:910117703797		072423 07/24/2023		081123W	1015239	1,581.35	1,581.35	08/11/2023	DIR	PD	6/13-7/12 9101 1770 3797
3719857 INVOICE:910117703995		072623 07/26/2023		081123W	1015239	6,792.88	6,792.88	08/11/2023	DIR	PD	6/24-7/24 9101 1770 3995 FES
3719858 INVOICE:910117704128		072823 07/28/2023		081123W	1015239	2,197.06	2,197.06	08/11/2023	DIR	PD	6/24-7/21 9101 1770 4128 RAJ
3719859 INVOICE:910117704194		072723 07/27/2023		081123W	1015239	532.78	532.78	08/11/2023	DIR	PD	6/27-7/25 9101 1770 4194 BCHS
3719860 INVOICE:910117704508		072723 07/27/2023		081123W	1015239	8,823.17	8,823.17	08/11/2023	DIR	PD	6/27-7/25 9101 1770 4508 BCHS
3719861 INVOICE:910117704590		072623 07/26/2023		081123W	1015239	69.25	69.25	08/11/2023	DIR	PD	6/27-7/25 9101 1770 45990 RHS
3719862 INVOICE:910117704681E		072623 07/26/2023		081123W	1015239	1,570.46	1,570.46	08/11/2023	DIR	PD	6/24-7/24 9101 1770 4681 FES
3719863 INVOICE:910117704681G		072623 07/26/2023		081123W	1015239	175.08	175.08	08/11/2023	DIR	PD	6/24-7/24 9101 1770 4681 FES
3719864 INVOICE:910117704780		072723 07/27/2023		081123W	1015239	12,523.61	12,523.61	08/11/2023	DIR	PD	6/23-7/21 9101 1770 4780 RAJ
3719865 INVOICE:910117705129		072423 07/24/2023		081123W	1015239	63.73	63.73	08/11/2023	DIR	PD	6/9-7/11 9101 1770 5129
3719866 INVOICE:910117705286		072023 07/20/2023		081123W	1015239	267.91	267.91	08/11/2023	DIR	PD	9/9-7/10 9101 1770 5286
3719867 INVOICE:910117705476		072823 07/28/2023		081123W	1015239	687.71	687.71	08/11/2023	DIR	PD	6/29-7/27 9101 1770 5476
3719868 INVOICE:910117705575		072123 07/21/2023		081123W	1015239	11,065.54	11,065.54	08/11/2023	DIR	PD	6/10-7/11 9101 1770 5575
3719869 INVOICE:910117705616		072423 07/24/2023		081123W	1015239	418.97	418.97	08/11/2023	DIR	PD	6/8-7/10 9101 1770 5616
3719870 INVOICE:910117705666		072423 07/24/2023		081123W	1015239	716.24	716.24	08/11/2023	DIR	PD	6/9-7/11 9101 1770 5666
3719871		07/20/2023		081123W	1015239	172.43	172.43	08/11/2023	DIR	PD	6/9-7/10 9101 1770 5749

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117705749 072023											
3719872		07/24/2023		081123W	1015239	469.59	469.59	08/11/2023	DIR	PD	6/10-7/11 9101 1770 5872
INVOICE:910117705872 072423											
3719873		07/27/2023		081123W	1015239	9,882.36	9,882.36	08/11/2023	DIR	PD	6/27-7/25 9101 1775 0033 BCHS
INVOICE:910117750033 072723											
3719874		07/24/2023		081123W	1015239	6,447.94	6,447.94	08/11/2023	DIR	PD	6/10-7/11 9101 1775 0140
INVOICE:910117750140E 072423											
3719875		07/24/2023		081123W	1015239	134.59	134.59	08/11/2023	DIR	PD	6/10-7/11 9101 1775 0140
INVOICE:910117750140G 072423											
						75,692.44					
53377 CRAIG DUNLAP											
3719396		06/28/2023		081123E		2,803.71		08/11/2023	INV	APP	ISTE 23
INVOICE:062823											
43583 SHONDA DUNN											
3719820		08/03/2023		081123E		20.42		08/11/2023	INV	APP	MILEAGE/CONF
INVOICE:072423											
53204 ESGI, LLC (P)											
3719489	2400779	07/19/2023		081123		1,404.00		08/11/2023	INV	APP	ESGI RENEWAL
INVOICE:ESGI44852											
3719841	2401040	07/31/2023		081123		286.00		08/11/2023	INV	APP	SCES ESGI FOR PRESCHOOL 23-24
INVOICE:ESGI45172											
						1,690.00					
13490 F. D. LAWRENCE ELECTRIC CO.											
3719434		07/05/2023		081123		242.73		08/11/2023	INV	APP	POWER SUPPLIES FOR MIXER CABIN
INVOICE:S100892337.001											
51028 FEDERAL SUPPLY LLC											
3719717	2400719	07/18/2023		081123		48.00		08/11/2023	INV	APP	Toner for Jennifer Winsett
INVOICE:205269-0											
3719478	2400852	07/25/2023		081123		22.08		08/11/2023	INV	APP	Dorning - folders
INVOICE:205367-0											
						70.08					
13750 FERGUSON ENTERPRISES, INC.#1480											
3719490	2400395	07/12/2023		081123		4,956.59		08/11/2023	INV	APP	Valves and Backflow for Water
INVOICE:0608994											
13950 FLINN SCIENTIFIC INC.											
3719370	2307887	06/29/2023		081123		67.04		08/11/2023	INV	APP	SCIENCE LAB CLASSROOM SUPPLIES
INVOICE:2879985											
13990 FLORENCE HARDWARE											
3719719	2400174	07/12/2023		081123		49.65		08/11/2023	INV	APP	CUSTODIAN/BUILDING SUPPLIES-RA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:455222											
3719718	2400174	07/14/2023		081123		27.45		08/11/2023	INV	APP	CUSTODIAN/BUILDING SUPPLIES-RA
INVOICE:455276											
3719720	2400174	07/24/2023		081123		54.37		08/11/2023	INV	APP	CUSTODIAN/BUILDING SUPPLIES-RA
INVOICE:455560											
3719788	2400251	07/26/2023		081123		16.08		08/11/2023	INV	APP	TRANS-SHOP SUPPLIES
INVOICE:455670											
						147.55					
14040 FLORENCE WATER & SEWER											
3719813		07/31/2023		081123		22,952.27		08/11/2023	INV	APP	MTHLY BILLS
INVOICE:073123											
14060 FLORENCE WINNELSON CO. INC											
3719625		04/28/2023		081123	3771	121.16	121.16	08/11/2023	DIR	PD	BES-RR PARTS WO# 947216724
INVOICE:61449201											
43233 FRANKLIN COVEY CLIENT SALES INC											
3719491	2400743	07/19/2023		081123		5,100.00		08/11/2023	INV	APP	FRANKLIN COVEY
INVOICE:IS10729765B											
52733 LISA FREKING											
3719300		07/20/2023		081123E		132.00		08/11/2023	INV	APP	NAESP CONF
INVOICE:071223											
51374 FULLER FORD											
3719417	2400342	07/13/2023		081123		63.17		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:1005685											
3719419	2400632	07/11/2023		081123		1,714.12		08/11/2023	INV	APP	FM 222 REPAIRS
INVOICE:320033											
3719418	2400342	07/14/2023		081123		-63.17		08/11/2023	CRM	APP	MOTOR POOL REPAIR PARTS
INVOICE:CM1005685											
						1,714.12					
46683 GEM CITY TIRES INC											
3719420	2400461	07/19/2023		081123		52,800.00		08/11/2023	INV	APP	BUS TIRES
INVOICE:722825											
54071 GENERATION GENIUS INC											
3719379	2400883	07/24/2023		081123		1,795.00		08/11/2023	INV	APP	SCES GENERATION GENIUS RENEWAL
INVOICE:GG180882-R1											
3719842	2401053	08/01/2023		081123		995.00		08/11/2023	INV	APP	BMS-ONLINE SCIENCE RESOURCE
INVOICE:GG181510-R3											
						2,790.00					
52262 GLOCKNER OIL CO INC (S)											
3719789	2400350	07/25/2023		081123		1,760.70		08/11/2023	INV	APP	BULK OIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:402226											
52863 SUSAN GORMAN											
3719301		07/20/2023		081123E		132.00		08/11/2023	INV	APP	NAESP CONF
INVOICE:071223											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3719790	2400254	07/25/2023		081123		175.60		08/11/2023	INV	APP	MONTHLY PORT A POTTY RENTAL
INVOICE:23-46291											
53481 GRAPHICS FOR ATHLETICS, LLC											
3719557	2400780	07/26/2023		081123		1,560.00		08/11/2023	INV	APP	MES-GRAPHICS FOR BUILDING WIND
INVOICE:8281											
49463 GREAT LAKES ACE HARDWARE INC											
3719732	2400598	07/20/2023		081123		129.86		08/11/2023	INV	APP	EES-ACE HARDWARE OPEN PO FOR 2
INVOICE:3168											
3719731	2400383	07/17/2023		081123		59.35		08/11/2023	INV	APP	SES-Maint. materials(500)
INVOICE:4357											
						189.21					
54703 GARRETT GRIFFITH											
3719547		07/27/2023		081123E		335.93		08/11/2023	INV	APP	VOV 2023
INVOICE:071323											
43687 GTB HOLDINGS INC											
3719564	2400832	07/28/2023		081123		720.00		08/11/2023	INV	APP	LES-KINDERGARTEN SHIRTS IDLEBR
INVOICE:70093-1											
3719562	2400447	07/27/2023		081123		582.89		08/11/2023	INV	APP	TECH-UNIFORMS FOR NEW TECH - C
INVOICE:70103-1											
3719558	2400291	07/28/2023		081123		376.00		08/11/2023	INV	APP	WRH - FY24 Uniforms for Employ
INVOICE:70239-1											
3719559	2400293	07/25/2023		081123		68.80		08/11/2023	INV	APP	WRH - FY24 Uniforms for Employ
INVOICE:70241-1											
3719560	2400294	07/28/2023		081123		1,893.10		08/11/2023	INV	APP	FM - FY24 Uniforms for Employe
INVOICE:70243-1											
3719561	2400296	07/28/2023		081123		606.40		08/11/2023	INV	APP	FM - Uniforms for Employees ou
INVOICE:70246-1											
3719563	2400448	07/25/2023		081123		84.20		08/11/2023	INV	APP	WRH - FY24 Uniforms
INVOICE:70248-1											
						4,331.39					
39090 GUITAR CENTER STORES INC											
3719492	2400277	07/15/2023		081123		664.99		08/11/2023	INV	APP	SCES DIGITAL PIANO
INVOICE:ARINV67912683											
15950 HAGEDORN APPLIANCE LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719522 INVOICE:731146-1	2307630	07/20/2023		081123		10,508.00		08/11/2023	INV	APP	LAVEC- FCS APPLIANCES
53165 JODI HALL											
3719302 INVOICE:071823	2400519	07/20/2023		081123E		176.76		08/11/2023	INV	APP	KYCASE 2023 Conf
50522 TODD HANLEY											
3719303 INVOICE:071223		07/20/2023		081123E		4,028.15		08/11/2023	INV	APP	NAESP PreK-8 Principal Confere
54876 ASHLEY HARNEY											
3719549 INVOICE:071323	2400201	07/27/2023		081123E		382.22		08/11/2023	INV	APP	T1 - Ashley Harney
53899 LESLIE HARNEY											
3719304 INVOICE:071323		07/21/2023		081123E		382.22		08/11/2023	INV	APP	VOV CONFERENCE
48622 JENNIFER ADAMS-HATER											
3719305 INVOICE:071323		07/21/2023		081123E		406.27		08/11/2023	INV	APP	FRYSC VOV CONFERENCE
53264 BETH HENN											
3719821 INVOICE:071023		08/03/2023		081123E		147.00		08/11/2023	INV	APP	REIMB/NOTARY
53848 HEATHER HICKS											
3719822 INVOICE:072523		08/03/2023		081123E		60.81		08/11/2023	INV	APP	MILEAGE/JULY
53772 HIGH VOLTAGE MAINTENANCE											
3719733 INVOICE:51082139	2307861	07/26/2023		081123		24,950.00		08/11/2023	INV	APP	FM-Switch Gear Cleaning on Mai
55159 CRYSTAL HIGH											
3719809 INVOICE:07142023		08/02/2023		081123E		1,422.31		08/11/2023	INV	APP	SAVANNAH COLLEGE OF ART/DESIGN
49599 SHELLY HOXMEIER											
3719306 INVOICE:071323		07/21/2023		081123E		413.44		08/11/2023	INV	APP	VOV CONFERENCE
3719689 INVOICE:072723		07/31/2023		081123E		48.85		08/11/2023	INV	APP	MILEAGE/JULY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						462.29					
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3719377 INVOICE:239165	2400769	07/20/2023		081123		1,500.00		08/11/2023	INV	APP	SUPPLEMENTAL RESOURCES ORTON G
49847 IPARADIGMS, LLC/TURNITIN LLC											
3719473 INVOICE:IN-TII-23496	2400192	07/21/2023		081123		8,480.00		08/11/2023	INV	APP	23-24 Turnitin Annual Subscrip
18240 JACK'S GLASS SHOP											
3719442 INVOICE:I072918	2308129	07/20/2023		081123		1,483.80		08/11/2023	INV	APP	Ignite - Repairs on All-Glass
55208 MICHELLE JUMP											
3719834 INVOICE:071423		08/03/2023		081123E		128.80		08/11/2023	INV	APP	MILEAGE/CONF
54764 JUMPIN JOE'S LLC											
3719524 INVOICE:744	2400917	07/26/2023		081123		330.00		08/11/2023	INV	APP	DUNK TANK FOR SUMMER CHECK IN
44976 KAGAN											
3719284 INVOICE:674174	2308142	06/22/2023		081123		116.00		08/11/2023	INV	APP	CES - KAGAN MATERIALS
55209 SENECA KANATZAR											
3719835 INVOICE:071423		08/03/2023		081123E		128.80		08/11/2023	INV	APP	MILEAGE/CONF
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC											
3719493 INVOICE:15	2400532	07/03/2023		081123		2,580.00		08/11/2023	INV	APP	Landscaping Services
3719843 INVOICE:16	2400981	07/31/2023		081123		395.00		08/11/2023	INV	APP	RHS-Stadium Fall Monthly Maint
						2,975.00					
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3719568 INVOICE:40818	2400941	07/27/2023		081123		25.00		08/11/2023	INV	APP	FM-Registration Fee for Pestic
3719566 INVOICE:54153	2400997	07/28/2023		081123		25.00		08/11/2023	INV	APP	FM-(3) Registration Fee for 20
3719565 INVOICE:69648	2400997	07/28/2023		081123		25.00		08/11/2023	INV	APP	FM-(3) Registration Fee for 20
3719567 INVOICE:69649	2400997	07/28/2023		081123		25.00		08/11/2023	INV	APP	FM-(3) Registration Fee for 20

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						100.00					
21460 KY STATE TREASURER,KY STATE POLICE											
3719042 INVOICE:071723	2400610	07/17/2023		081123		1,200.00		07/21/2023	INV	APP	IG-Backgrd chks- internship pr
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3719498 INVOICE:12205868	2400694	04/02/2023		081123		450.00		08/11/2023	INV	APP	2023- 2-24 KASC Membership
3719495 INVOICE:12205887	2400414	07/20/2023		081123		450.00		08/11/2023	INV	APP	RENEWAL
3719497 INVOICE:12205914	2400432	04/02/2023		081123		450.00		08/11/2023	INV	APP	KASC ANNUAL RENEWAL OF MEMBERS
3719496 INVOICE:12206307	2400550	07/03/2023		081123		450.00		08/11/2023	INV	APP	Andy Wyckoff
3719735 INVOICE:12206379	2400547	07/05/2023		081123		450.00		08/11/2023	INV	APP	RCHS-MEMBERSHIP RENEWAL SCHOOL
						2,250.00					
45440 KLA-KENTUCKY LIBRARY ASSOCIATION											
3719736 INVOICE:SR23175	2400002	06/05/2023		081123		62.00		08/11/2023	INV	APP	LES-KASL SUMMER REFRESHER
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC											
3719791 INVOICE:080223	2400045	08/02/2023		081123		390.00		08/11/2023	INV	APP	SPED-2023 Summer Institute
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION											
3719494 INVOICE:0063274-IN	2400824	05/04/2023		081123		375.00		08/11/2023	INV	APP	KAAC 23-24 dues
3719734 INVOICE:0063276-IN	2400545	05/04/2023		081123		375.00		08/11/2023	INV	APP	RCHS-KY ASSO. FRO ACADEMIC COM
3719629 INVOICE:0063281-IN	2400609	05/04/2023		081123		375.00		08/11/2023	INV	APP	CMS-ACADEMIC DUES 23-24
						1,125.00					
54501 LORI KLEINDIENST											
3719659 INVOICE:122267713	2400785	08/01/2023		081123		1,189.08		08/11/2023	INV	APP	SPED-SLP Subscription 23-24
49762 KONA ICE											
3719756 INVOICE:2124	2400922	07/31/2023		081123		180.00		08/11/2023	INV	APP	TES-Kona Ice for event at Coun
54858 ROBIN LADINA											
3719690 INVOICE:071423		08/01/2023		081123E		122.00		08/11/2023	INV	APP	RON CLARK ACADEMY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22670 LAKESHORE LEARNING MATERIALS											
3719701 INVOICE:813938062623	2308136	06/26/2023		081123		435.99		08/11/2023	INV	APP	lss-POP TITLE I INSTRUCTIONAL
55207 STEFANIE LEWIS											
3719811 INVOICE:072423		08/02/2023		081123E		73.50		08/11/2023	INV	APP	MILEAGE/JULY
52678 LIBERTY MUTUAL INSURANCE CO (C)											
3719499 INVOICE:09812799		05/02/2023		081123		1,407.13		08/11/2023	INV	APP	PROPERTY, AUTO, LIBABILITY INS
3719443 INVOICE:09897985		07/03/2023		081123		390.10		08/11/2023	INV	APP	PROPERTY, AUTO, LIABILITY INSU
						1,797.23					
53576 LITERACY RESOURCES LLC											
3719438 INVOICE:285792	2308183	07/06/2023		081123		753.00		08/11/2023	INV	APP	HEGGERTY RESOURCES - CES
55194 LITTLE BEE SPEECH CO											
3719283 INVOICE:1200	2400789	07/19/2023		081123		1,319.89		08/11/2023	INV	APP	SPED-SLP Subscription 23-24
55206 MAXWELL LLEWELLYN											
3719697 INVOICE:071423		08/01/2023		081123E		752.33		08/11/2023	INV	APP	RON CLARK ACADEMY
51206 LONGBRANCH ELEMENTARY SCHOOL											
3719551 INVOICE:061623	2400960	06/16/2023		081123		10.00		08/11/2023	INV	APP	CAN BACKGROUND REIMB-K.REYNOLD
43454 LOWE'S											
3719876 INVOICE:903519A		06/02/2023		081123		66.46		08/11/2023	INV	APP	TES-CURB PAINT WO# 697217799
26980 LYNCH ENTERPRISES											
3719500 INVOICE:75035	2400437	07/14/2023		081123		190.00		08/11/2023	INV	APP	YARD SIGNS FOR REGISTRATION EV
3719501 INVOICE:75077	2400695	07/21/2023		081123		133.95		08/11/2023	INV	APP	PURCHASE ORDERS
						323.95					
51676 M&M SERVICE INC											
3719792	2400344	07/21/2023		081123		2,040.00		08/11/2023	INV	APP	TRANS-TANK INSPECTIONS AND REP

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0001126-IN											
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC											
3719461	2400466	07/17/2023		081123		4,437.48		08/11/2023	INV	APP	AP Physics Textbooks/Mefford
INVOICE:29260388											
3719460	2400466	07/19/2023		081123		1,170.00		08/11/2023	INV	APP	AP Physics Textbooks/Mefford
INVOICE:29403545											
						5,607.48					
54576 MALWAREBYTES INC											
3719502	2307110	05/04/2023		081123		1,194.00		08/11/2023	INV	APP	MALWAREBYTES RENEWAL 5/2/2023/
INVOICE:IN100201501											
54424 MANSON WESTERN LLC											
3719319	2400199	07/13/2023		081123		5,373.30		08/11/2023	INV	APP	23-24 School Psychologist orde
INVOICE:WPS-461688											
53107 PATRICK J. MARTZ (I)											
3719457	2400636	07/26/2023		081123		2,000.00		08/11/2023	INV	APP	Shonda Dunn - Curb painting
INVOICE:072623											
44012 ERIC K MCARTOR											
3719823		08/03/2023		081123E		685.90		08/11/2023	INV	APP	KASA LEADERSHIP
INVOICE:072823											
25860 MCGRAW-HILL EDUCATION											
3719737	2400229	07/13/2023		081123		888.00		08/11/2023	INV	APP	BMS-TEEN HEALTH DIGITAL CURRIC
INVOICE:128611942001											
35320 SHAUNA MEIHAUS											
3719838	2400689	08/03/2023		081123E		147.20		08/11/2023	INV	APP	KYEDHH 2023 Conference
INVOICE:071923											
55188 ROLAND P MERKEL PSC											
3719285	2400684	06/30/2023		081123		1,443.75		08/11/2023	INV	APP	SPED-Hearing Officer
INVOICE:2023-01											
3719436	2401014	07/14/2023		081123		2,745.83		08/11/2023	INV	APP	Hearing Officer
INVOICE:2023-02											
						4,189.58					
48662 MERKLE LAWN CARE COMPANY INC											
3719503	2400567	07/21/2023		081123		3,600.00		08/11/2023	INV	APP	OMS - Removed Fallen Trees per
INVOICE:25725											
53459 METALCRAFT INDUSTRIES, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719630	2400601	07/18/2023		081123		804.50		08/11/2023	INV	APP	RAJ-TEACHER PLATES & HOLDERS F
INVOICE:115923											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3719505	2400505	07/20/2023		081123		2.09		08/11/2023	INV	APP	COPIER SERVICE AGREEMENT
INVOICE:INV4166744											
43795 JENNIFER MILLER											
3719307	2400515	07/20/2023		081123E		559.47		08/11/2023	INV	APP	KYCASE 2023 Summer Conf
INVOICE:071823											
27030 MOBILCOMM INC											
3719739	2400438	07/14/2023		081123		805.85		08/11/2023	INV	APP	BMS-RADIO BATTERIES
INVOICE:1060263											
3719506	2300218	07/13/2023		081123		1,215.00		08/11/2023	INV	APP	BUS RADIO SERVICES AND REPAIR
INVOICE:1063118											
3719507	2400074	07/07/2023		081123		383.85		08/11/2023	INV	APP	SCES RADIO REPLACEMENT BATTERI
INVOICE:1066544											
3719738	2400611	07/19/2023		081123		2,089.00		08/11/2023	INV	APP	RISE-TECHNOLOGY
INVOICE:1066814											
						4,493.70					
55175 KATHERINE MOSS											
3719824		08/03/2023		081123E		551.78		08/11/2023	INV	APP	SCAD ED FORUM
INVOICE:07142023											
48016 MULTIHEALTH SYSTEMS INC.											
3719380	2400880	07/24/2023		081123		1,425.00		08/11/2023	INV	APP	23-24 School Psychologist orde
INVOICE:ORD-329973-H6D1Y8											
3719632	2400191	07/31/2023		081123		-1,200.00		08/11/2023	CRM	APP	23-24 School Psychologist orde
INVOICE:SCP00004267											
3719631	2400191	07/10/2023		081123		8,048.78		08/11/2023	INV	APP	23-24 School Psychologist orde
INVOICE:SIP00324673											
						8,273.78					
50136 NAPA AUTO PARTS											
3719340	2400465	07/05/2023		081123		978.94		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267112											
3719341	2400465	07/05/2023		081123		1,104.00		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267173											
3719342	2400465	07/05/2023		081123		59.96		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267175											
3719343	2400465	07/05/2023		081123		876.30		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267185											
3719344	2400465	07/05/2023		081123		4,093.76		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267186											
3719345	2400465	07/06/2023		081123		6.68		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267231											
3719346	2400465	07/07/2023		081123		2,041.62		08/11/2023	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:267291											
3719347	2400465	07/07/2023		081123		129.36		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267292											
3719348	2400465	07/07/2023		081123		29.70		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267309											
3719349	2400465	07/10/2023		081123		149.22		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267447											
3719350	2400465	07/10/2023		081123		7.88		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267482											
3719351	2400465	07/10/2023		081123		443.52		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267495											
3719352	2400465	07/11/2023		081123		345.24		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267544											
3719336	2400338	07/11/2023		081123		278.18		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:267610											
3719353	2400465	07/13/2023		081123		240.60		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267735											
3719337	2400338	07/13/2023		081123		39.98		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:267740											
3719354	2400465	07/13/2023		081123		420.99		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:267746											
3719422	2400338	07/17/2023		081123		129.58		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:268022											
3719424	2400465	07/18/2023		081123		100.80		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268085											
3719423	2400338	07/18/2023		081123		15.00		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:268147											
3719425	2400465	07/19/2023		081123		18.49		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268196											
3719426	2400465	07/20/2023		081123		9.92		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268292											
3719427	2400465	07/20/2023		081123		226.82		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268311											
3719428	2400465	07/20/2023		081123		457.94		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268337											
3719799	2400465	07/24/2023		081123		413.62		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268560											
3719800	2400465	07/26/2023		081123		55.10		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268680											
3719802	2400465	07/26/2023		081123		4.90		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268682											
3719793	2400338	07/26/2023		081123		16.51		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:268684											
3719801	2400465	07/26/2023		081123		4,236.12		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268685											
3719794	2400338	07/26/2023		081123		23.00		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:268743											
3719795	2400338	07/27/2023		081123		160.00		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:268805											
3719803	2400465	07/27/2023		081123		30.36		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268830											
3719804	2400465	07/27/2023		081123		88.99		08/11/2023	INV	APP	BUS REPAIR PARTS
INVOICE:268835											
3719796	2400338	07/27/2023		081123		172.36		08/11/2023	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:268854											

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						17,405.44					
51112 NATIONAL CENTER FOR YOUTH ISSUES											
3719413 INVOICE:CI0201270	2400385	07/12/2023		081123		185.00		08/11/2023	INV	APP	PD MEREDITH PALMER SEPTEMBER 2
53604 NEARPOD, INC											
3719381 INVOICE:INVn589693	2400882	07/25/2023		081123		3,042.00		08/11/2023	INV	APP	SCES FLOCABULARY RENEWAL
54062 NET CONNECT TECHNOLOGIES											
3719508 INVOICE:5561	2308098	07/13/2023		081123		245.00		08/11/2023	INV	APP	NETWORK CAT6 DROP FRO SPIRIT S
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3719570 INVOICE:00028985	2400527	07/28/2023		081123		690.00		08/11/2023	INV	APP	STUSER-Cards for CPR Class Par
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											
3719569 INVOICE:37075	2400971	07/25/2023		081123		1,250.00		08/11/2023	INV	APP	SES-PD/IMSE(1250)
3719525 INVOICE:37077	2308091	07/27/2023		081123		80.00		08/11/2023	INV	APP	Transition Road Trip
						1,330.00					
47584 NORTHERN KY UNIVERSITY											
3719523 INVOICE:9	2400208	07/17/2023		081123		225.00		08/11/2023	INV	APP	NKU Planetarium for Summer Bri
49768 KATHY OEHLER											
3719308 INVOICE:071323		07/20/2023		081123E		125.74		08/11/2023	INV	APP	VOV CONFERNCE
3719691 INVOICE:072423		07/27/2023		081123E		82.11		08/11/2023	INV	APP	MILEAGE/JULY
						207.85					
44175 OFFICE DEPOT INC											
3719414 INVOICE:318541738001	2400183	07/21/2023		081123		998.75		08/11/2023	INV	APP	SCES CLASSROOM HEADPHONES
3719530 INVOICE:319070022001	2400166	07/10/2023		081123		669.73		08/11/2023	INV	APP	CLEAR STORAGE TOTES WITH LIDS
3719511 INVOICE:319208746001	2400216	07/11/2023		081123		252.91		08/11/2023	INV	APP	Office Supplies
3719582 INVOICE:320429938001	2400558	07/14/2023		081123		35.98		08/11/2023	INV	APP	FM - Calendar for Front Office
3719287 INVOICE:320430088001	2400528	07/14/2023		081123		1,838.00		08/11/2023	INV	APP	GMS-COPY PAPER

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719384 INVOICE:320539197001	2400656	07/19/2023		081123		18.01		08/11/2023	INV	APP	File Folders for RTI Students
3719464 INVOICE:320539202001	2400657	07/19/2023		081123		39.14		08/11/2023	INV	APP	K-Camp Supplies
3719470 INVOICE:320539205001	2400658	07/19/2023		081123		197.20		08/11/2023	INV	APP	STUDENT LANYARDS
3719469 INVOICE:320623163001	2400793	07/21/2023		081123		57.69		08/11/2023	INV	APP	Supplies - Tanner
3719387 INVOICE:320623199001	2400792	07/21/2023		081123		1,191.20		08/11/2023	INV	APP	SUPPLIES - COPY ROOM
3719386 INVOICE:320623200001	2400792	07/21/2023		081123		110.99		08/11/2023	INV	APP	SUPPLIES - COPY ROOM
3719385 INVOICE:320623204001	2400792	07/21/2023		081123		103.89		08/11/2023	INV	APP	SUPPLIES - COPY ROOM
3719445 INVOICE:321043946001	2400676	07/19/2023		081123		528.49		08/11/2023	INV	APP	MICR cartrige for Munis check
3719584 INVOICE:321081253001	2400687	07/19/2023		081123		99.01		08/11/2023	INV	APP	LSS-EL BACK TO SCHOOL SUPPLIES
3719639 INVOICE:321193397001	2400401	07/14/2023		081123		117.98		08/11/2023	INV	APP	GENERAL SUPPLIES-MES
3719641 INVOICE:321193399001	2400401	07/13/2023		081123		501.72		08/11/2023	INV	APP	GENERAL SUPPLIES-MES
3719637 INVOICE:321193400001	2400401	07/13/2023		081123		98.97		08/11/2023	INV	APP	GENERAL SUPPLIES-MES
3719640 INVOICE:321193401001	2400401	07/12/2023		081123		495.96		08/11/2023	INV	APP	GENERAL SUPPLIES-MES
3719636 INVOICE:321193402001	2400401	07/13/2023		081123		95.92		08/11/2023	INV	APP	GENERAL SUPPLIES-MES
3719638 INVOICE:321193405001	2400401	07/13/2023		081123		107.97		08/11/2023	INV	APP	GENERAL SUPPLIES-MES
3719635 INVOICE:321292567001	2400417	07/13/2023		081123		59.08		08/11/2023	INV	APP	office supplies(119)-SES
3719633 INVOICE:321292577001	2400417	07/14/2023		081123		27.54		08/11/2023	INV	APP	office supplies(119)-SES
3719634 INVOICE:321292578001	2400417	07/13/2023		081123		32.99		08/11/2023	INV	APP	office supplies(119)-SES
3719590 INVOICE:321340616001	2400748	07/21/2023		081123		19.99		08/11/2023	INV	APP	CHS-Office supplies Wendi Rob
3719289 INVOICE:321362042001	2400451	07/13/2023		081123		24.99		08/11/2023	INV	APP	MONITOR CORD - COCHRAN-GMS
3719288 INVOICE:321362046001	2400451	07/13/2023		081123		314.98		08/11/2023	INV	APP	MONITOR CORD - COCHRAN-GMS
3719600 INVOICE:321426714001	2400709	07/20/2023		081123		215.99		08/11/2023	INV	APP	CREDENZA, SUPPLIES AND CHAIR F
3719599 INVOICE:321426715001	2400709	07/19/2023		081123		119.99		08/11/2023	INV	APP	CREDENZA, SUPPLIES AND CHAIR F
3719598 INVOICE:321426717001	2400709	07/19/2023		081123		32.97		08/11/2023	INV	APP	CREDENZA, SUPPLIES AND CHAIR F
3719587 INVOICE:321426720001	2400711	07/19/2023		081123		208.35		08/11/2023	INV	APP	FES-MISC OFFICE SUPPLIES
3719586 INVOICE:321426764001	2400705	07/20/2023		081123		199.98		08/11/2023	INV	APP	YES-Expansion Folders
3719585 INVOICE:321426773001	2400704	07/19/2023		081123		307.39		08/11/2023	INV	APP	YES-Office Supplies
3719589	2400725	07/18/2023		081123		34.99		08/11/2023	INV	APP	KES-SURGE PROTECTOR

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:321426813001											
3719588	2400712	07/20/2023		081123		10.72		08/11/2023	INV	APP	DO-Ashely Dean name plate
INVOICE:321426892001											
3719618	2400492	07/13/2023		081123		105.14		08/11/2023	INV	APP	SCES SUPPLIES
INVOICE:321435850001											
3719619	2400492	07/13/2023		081123		233.99		08/11/2023	INV	APP	SCES SUPPLIES
INVOICE:321435855001											
3719617	2400492	07/13/2023		081123		10.99		08/11/2023	INV	APP	SCES SUPPLIES
INVOICE:321435856001											
3719616	2400492	07/21/2023		081123		5.99		08/11/2023	INV	APP	SCES SUPPLIES
INVOICE:321435856002											
3719615	2400493	07/13/2023		081123		794.87		08/11/2023	INV	APP	OFFICE SUPPLIES - TECH SUPPLIE
INVOICE:321435884001											
3719613	2400493	07/13/2023		081123		29.49		08/11/2023	INV	APP	OFFICE SUPPLIES - TECH SUPPLIE
INVOICE:321435890001											
3719614	2400493	07/13/2023		081123		133.98		08/11/2023	INV	APP	OFFICE SUPPLIES - TECH SUPPLIE
INVOICE:321435891001											
3719611	2400574	07/18/2023		081123		104.10		08/11/2023	INV	APP	FRONT OFFICE SUPPLIES @OES
INVOICE:321877548001											
3719612	2400574	07/18/2023		081123		109.99		08/11/2023	INV	APP	FRONT OFFICE SUPPLIES @OES
INVOICE:321877549001											
3719602	2400595	07/17/2023		081123		455.99		08/11/2023	INV	APP	OFFICE SUPPLIES - TECH SUPPLIE
INVOICE:321940465001											
3719601	2400595	07/17/2023		081123		45.98		08/11/2023	INV	APP	OFFICE SUPPLIES - TECH SUPPLIE
INVOICE:321940469001											
3719610	2400592	07/17/2023		081123		122.38		08/11/2023	INV	APP	SCES SUPPLIES
INVOICE:321940487001											
3719609	2400592	07/20/2023		081123		54.99		08/11/2023	INV	APP	SCES SUPPLIES
INVOICE:321940488001											
3719604	2400594	07/18/2023		081123		16.99		08/11/2023	INV	APP	FRONT OFFICE SUPPLIES-BCHS
INVOICE:321940509001											
3719603	2400594	07/18/2023		081123		9.99		08/11/2023	INV	APP	FRONT OFFICE SUPPLIES-BCHS
INVOICE:321940510001											
3719606	2400594	07/18/2023		081123		164.89		08/11/2023	INV	APP	FRONT OFFICE SUPPLIES-BCHS
INVOICE:321940512001											
3719605	2400594	07/18/2023		081123		29.97		08/11/2023	INV	APP	FRONT OFFICE SUPPLIES-BCHS
INVOICE:321940514001											
3719608	2400593	07/17/2023		081123		307.57		08/11/2023	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:321940516001											
3719607	2400593	07/17/2023		081123		16.98		08/11/2023	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:321940520001											
3719531	2400166	07/20/2023		081123		-179.97		08/11/2023	CRM	APP	CLEAR STORAGE TOTES WITH LIDS
INVOICE:321985124001											
3719526	2400166	07/14/2023		081123		89.98		08/11/2023	INV	APP	CLEAR STORAGE TOTES WITH LIDS
INVOICE:321988233001											
3719529	2400166	07/14/2023		081123		44.99		08/11/2023	INV	APP	CLEAR STORAGE TOTES WITH LIDS
INVOICE:321991460001											
3719597	2400747	07/20/2023		081123		237.04		08/11/2023	INV	APP	OFFICE DEPOT TOPMILLER-LES
INVOICE:322253398001											
3719596	2400747	07/20/2023		081123		74.99		08/11/2023	INV	APP	OFFICE DEPOT TOPMILLER-LES
INVOICE:322253408001											
3719595	2400747	07/20/2023		081123		4.55		08/11/2023	INV	APP	OFFICE DEPOT TOPMILLER-LES
INVOICE:322253420001											
3719463	2400745	07/20/2023		081123		1,730.00		08/11/2023	INV	APP	COPIER PAPER
INVOICE:322253464001											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719462	2400745	07/20/2023		081123		233.99		08/11/2023	INV	APP	COPIER TONER
INVOICE:322253466001											
3719591	2400749	07/20/2023		081123		46.64		08/11/2023	INV	APP	CHS-Office supplies
INVOICE:322253566001											
3719592	2400752	07/20/2023		081123		1,297.50		08/11/2023	INV	APP	CES-PAPER
INVOICE:322253705001											
3719594	2400756	07/20/2023		081123		91.07		08/11/2023	INV	APP	TRANS-Office Supplies- 8 Hour
INVOICE:322253708001											
3719467	2400751	07/21/2023		081123		26.99		08/11/2023	INV	APP	SUPPLIES
INVOICE:322253737001											
3719468	2400751	07/20/2023		081123		53.99		08/11/2023	INV	APP	SUPPLIES
INVOICE:322253742001											
3719593	2400755	07/20/2023		081123		35.72		08/11/2023	INV	APP	LSS-TRAINING SUPPLIES
INVOICE:322253751001											
3719293	2400750	07/20/2023		081123		521.71		08/11/2023	INV	APP	Supplies - 5th Grade-GES
INVOICE:322253863001											
3719294	2400750	07/20/2023		081123		14.60		08/11/2023	INV	APP	Supplies - 5th Grade-GES
INVOICE:322253874001											
3719572	2400303	07/12/2023		081123		82.49		08/11/2023	INV	APP	SCES CABINET ORGANIZER FOR FAR
INVOICE:322347930001											
3719653	2400300	07/12/2023		081123		783.26		08/11/2023	INV	APP	SCES OFFICE SUPPLIES
INVOICE:322347934001											
3719651	2400300	07/13/2023		081123		21.99		08/11/2023	INV	APP	SCES OFFICE SUPPLIES
INVOICE:322347936001											
3719652	2400300	07/13/2023		081123		69.96		08/11/2023	INV	APP	SCES OFFICE SUPPLIES
INVOICE:322347937001											
3719576	2400308	07/13/2023		081123		66.97		08/11/2023	INV	APP	KES-TEACHER NAME PLATES AND CL
INVOICE:322347938001											
3719647	2400306	07/14/2023		081123		212.93		08/11/2023	INV	APP	STU SUPPLIES CLASSROOM USE Mel
INVOICE:322347941001											
3719648	2400306	07/12/2023		081123		244.90		08/11/2023	INV	APP	STU SUPPLIES CLASSROOM USE Mel
INVOICE:322347942001											
3719646	2400306	07/12/2023		081123		9.99		08/11/2023	INV	APP	STU SUPPLIES CLASSROOM USE Mel
INVOICE:322347943001											
3719571	2400301	07/12/2023		081123		131.63		08/11/2023	INV	APP	SCES SUPPLIES
INVOICE:322347944001											
3719649	2400302	07/12/2023		081123		8.99		08/11/2023	INV	APP	SCES COUNSELOR SUPPLIES
INVOICE:322347947001											
3719650	2400302	07/12/2023		081123		52.82		08/11/2023	INV	APP	SCES COUNSELOR SUPPLIES
INVOICE:322347948001											
3719573	2400304	07/12/2023		081123		300.00		08/11/2023	INV	APP	SCES POSTAGE STAMPS
INVOICE:322347953001											
3719741	2400299	07/12/2023		081123		286.22		08/11/2023	INV	APP	OFFICE DEPOT ORDER-EES
INVOICE:322347954001											
3719740	2400299	07/21/2023		081123		36.00		08/11/2023	INV	APP	OFFICE DEPOT ORDER-EES
INVOICE:322347955001											
3719575	2400307	07/12/2023		081123		161.82		08/11/2023	INV	APP	kes-OFFICE AND TEACHER SUPPLIE
INVOICE:322347956001											
3719578	2400312	07/14/2023		081123		166.99		08/11/2023	INV	APP	LSS UTILITY CART
INVOICE:322347957001											
3719574	2400305	07/12/2023		081123		394.01		08/11/2023	INV	APP	kes-FRONT OFFICE SUPPLIES
INVOICE:322347963001											
3719645	2400310	07/12/2023		081123		838.45		08/11/2023	INV	APP	LSS SUPPLIES
INVOICE:322347964001											
3719644	2400310	07/12/2023		081123		52.99		08/11/2023	INV	APP	LSS SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:322347965001											
3719579	2400314	07/12/2023		081123		193.98		08/11/2023	INV	APP	Tammy Jump classification fold
INVOICE:322347969001											
3719577	2400311	07/12/2023		081123		69.90		08/11/2023	INV	APP	LSS PAPER
INVOICE:322347970001											
3719643	2400313	07/12/2023		081123		980.10		08/11/2023	INV	APP	Supplies-DO
INVOICE:322347972001											
3719642	2400313	07/12/2023		081123		53.98		08/11/2023	INV	APP	Supplies-DO
INVOICE:322347977001											
3719581	2400316	07/12/2023		081123		347.78		08/11/2023	INV	APP	Toner for District Office
INVOICE:322347978001											
3719580	2400315	07/12/2023		081123		28.99		08/11/2023	INV	APP	Chris Brauch signature stamp
INVOICE:322347979001											
3719435	2400835	07/26/2023		081123		89.99		08/11/2023	INV	APP	External Hard Drive
INVOICE:322453849001											
3719439	2400842	07/25/2023		081123		19.50		08/11/2023	INV	APP	AVERY LABELS FOR ESSER INVENTO
INVOICE:322453850001											
3719845	2400879	07/25/2023		081123		1,640.00		08/11/2023	INV	APP	LES-OFFICE DEPOT
INVOICE:323300685001											
3719583	2400621	07/18/2023		081123		1,743.96		08/11/2023	INV	APP	BCHS-SNAP SCANS SCANNERS
INVOICE:323408637001											
						25,338.11					
51387 OLD GLORY RESOURCES INC											
3719510	2400018	07/13/2023		081123		17,000.00		08/11/2023	INV	APP	Mulch for District Playgrounds
INVOICE:9229											
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3719405	2400269	07/01/2023		081123		288.79		08/11/2023	INV	APP	OPEN HOUSE -TOUCH A TRUCK
INVOICE:725271210-01											
3719366	2400511	07/17/2023		081123		887.56		08/11/2023	INV	APP	Mental Health Accessories
INVOICE:72545278901											
3719362	2400175	07/17/2023		081123		157.61		08/11/2023	INV	APP	CRAFT ITEMS FOR BACK TO SCHOOL
INVOICE:72548884001											
3719532	2400268	07/18/2023		081123		506.12		08/11/2023	INV	APP	Book Walk, Holiday Family Enga
INVOICE:72549118701											
3719314	2400655	07/18/2023		081123		132.93		08/11/2023	INV	APP	SCES FRC KINDERGARTEN CAMP
INVOICE:72550349501											
						1,973.01					
44283 PEARSON EDUCATION											
3719378	2400186	07/11/2023		081123		20,723.70		08/11/2023	INV	APP	23-24 School Psychologist orde
INVOICE:22147358											
3719654	2400888	07/25/2023		081123		78.10		08/11/2023	INV	APP	23-24 School Psychologist orde
INVOICE:22202908											
3719655	2400888	07/26/2023		081123		68.70		08/11/2023	INV	APP	23-24 School Psychologist orde
INVOICE:22209137											
						20,870.50					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3719742	2400698	06/29/2023		081123		196.98		08/11/2023	INV	APP	CEMS-QUARTERLY LEASE AGREEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3317708785											
54295 CAROLINE PITTS											
3719391	2308121	07/20/2023		081123E		75.44		08/11/2023	INV	APP	Gateways VIPD
INVOICE:072023											
54661 PONES INC											
3719699		11/16/2022		081123		2,400.00		08/11/2023	INV	APP	NHES-DANCE INSTRUCTION
INVOICE:2022020201											
45965 POTTER'S RANCH											
3719479	2400848	07/24/2023		081123		4,368.00		08/11/2023	INV	APP	DISTRICT SUMMER LEADERSHIP - P
INVOICE:1593-2322											
31390 PRENTKE ROMICH COMPANY											
3719321	2400734	07/20/2023		081123		149.79		08/11/2023	INV	APP	SLP subscription 23-24
INVOICE:23135083											
31400 PRESENTATION SOLUTIONS INC											
3719512	2400273	07/11/2023		081123		1,557.17		08/11/2023	INV	APP	SCES LAMINATOR ROLLS
INVOICE:0090543-IN											
3719743	2400066	07/17/2023		081123		626.34		08/11/2023	INV	APP	LES-PRESENTATION SOLUTIONS
INVOICE:0090574-IN											
3719744	2400735	07/20/2023		081123		1,707.12		08/11/2023	INV	APP	BES-LAMINATING NEEDED FOR NEW
INVOICE:0090608-IN											
						3,890.63					
52246 PROJECT LEAD THE WAY INC (C)											
3719518	2400912	07/27/2023		081123		950.00		08/11/2023	INV	APP	SCES PLTW PARTICIPATION FEE 20
INVOICE:389569											
3719316	2400854	07/24/2023		081123		950.00		08/11/2023	INV	APP	PLTW PARTICIPATION FEE 2023/20
INVOICE:391704											
3719533	2400195	07/10/2023		081123		950.00		08/11/2023	INV	APP	PLTW PARTICIPATION
INVOICE:396555											
3719702	2400853	07/25/2023		081123		3,203.25		08/11/2023	INV	APP	PLTW CLASSROOM SUPPLIES-MES
INVOICE:406505											
3719703	2400853	07/26/2023		081123		20,972.75		08/11/2023	INV	APP	PLTW CLASSROOM SUPPLIES-MES
INVOICE:406686											
						27,026.00					
54448 RADIO ID EQUIPMENT INC											
3719486	2400784	07/20/2023		081123		2,220.00		08/11/2023	INV	APP	CAR RIDER PRO FOR 23/24 SCHOOL
INVOICE:2402											
55126 TARYN RAY											
3719392		07/13/2023		081123E		391.49		08/11/2023	INV	APP	VOV CONFERENCE
INVOICE:071323											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43482 REALLY GOOD STUFF LLC											
3719290 INVOICE:8248126	2308161	06/27/2023		081123		426.15		08/11/2023	INV	APP	RAJ-ITEMS FOR FAMILY ENGAGEMEN
45566 RENAISSANCE LEARNING INC											
3719382 INVOICE:INV5295017	2400013	07/18/2023		081123		151,487.08		08/11/2023	INV	APP	STAR MATH-FASTBRIDGE-FASTFLIX
20720 KATHLEEN REUTMAN											
3719825 INVOICE:072823		08/03/2023		081123E		401.00		08/11/2023	INV	APP	KASA LEADERSHIP
17320 RICOH USA INC											
3719406 INVOICE:5067579393	2303642	06/26/2023		081123		12.23		08/11/2023	INV	APP	BLANKET PO FOR RICOH COPIER CO
54300 RIVER CITY GLASS / MCANDREWS GLASS											
3719444 INVOICE:3814	2307490	07/21/2023		081123		3,840.00		08/11/2023	INV	APP	Ignite, glass doors reinforced
45056 WENDI ROBINSON											
3719826 INVOICE:072023		08/03/2023		081123E		7.82		08/11/2023	INV	APP	MILEAGE/JULY
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3719745 INVOICE:INV055182	2400327	07/15/2023		081123		930.00		08/11/2023	INV	APP	CES-COMMUNICATION FOLDERS
3719388 INVOICE:INV055283	2400381	07/17/2023		081123		870.00		08/11/2023	INV	APP	SCHOOL COMMUNICATION FOLDERS
3719846 INVOICE:INV055691	2400190	07/18/2023		081123		1,078.75		08/11/2023	INV	APP	NPES-Student Communication Fol
						2,878.75					
54948 JULIE RUBEMEYER											
3719827 INVOICE:073123		08/03/2023		081123E		23.92		08/11/2023	INV	APP	MILEAGE/JULY
33750 RUMPKE CONSOLIDATED COMPANIES											
3719814 INVOICE:072623		07/26/2023		081123		9,877.34		08/11/2023	INV	APP	MTHY BILLS
3719315 INVOICE:3386332		07/11/2023		081123		89.04		08/11/2023	INV	APP	FES July Lease
						9,966.38					
26330 RUSH TRUCK CENTER/CINCINNATI											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719361 INVOICE:3033142312	2400435	07/11/2023		081123		-468.22		08/11/2023	CRM	APP	BUS REPAIR PARTS
3719356 INVOICE:3033209655	2400435	07/06/2023		081123		98.76		08/11/2023	INV	APP	BUS REPAIR PARTS
3719357 INVOICE:3033291989	2400435	07/13/2023		081123		520.20		08/11/2023	INV	APP	BUS REPAIR PARTS
3719358 INVOICE:3033292165	2400435	07/13/2023		081123		442.20		08/11/2023	INV	APP	BUS REPAIR PARTS
3719359 INVOICE:3033308493	2400435	07/13/2023		081123		224.72		08/11/2023	INV	APP	BUS REPAIR PARTS
3719360 INVOICE:3033319129	2400435	07/13/2023		081123		210.93		08/11/2023	INV	APP	BUS REPAIR PARTS
3719421 INVOICE:3033427847	2400435	07/20/2023		081123		18.50		08/11/2023	INV	APP	BUS REPAIR PARTS
						1,047.09					
46440 WILLIAM H SADLIER, INC											
3719374 INVOICE:INV172614	2400085	07/06/2023		081123		3,345.89		08/11/2023	INV	APP	VOCAB. WORKBOOKS 4TH AND 5TH G
47196 SCENARIO LEARNING LLC (C)											
3719817 INVOICE:INV77975	2400980	08/01/2023		081123		17,390.00		08/11/2023	INV	APP	STUSER-SAFESCHOOLS TRAINING AN
49799 TRACY SCHAEFER											
3719828 INVOICE:072023		08/03/2023		081123E		189.41		08/11/2023	INV	APP	MILEAGE/PARKING/JULY
3719829 INVOICE:072823	2400771	08/03/2023		081123E		833.02		08/11/2023	INV	APP	KASA CONFERENCE T SCHAEFER T1
						1,022.43					
51562 DAVID A SCHNEIDER											
3719544 INVOICE:072123	2400517	07/31/2023		081123E		611.68		08/11/2023	INV	APP	CTE Perkins travel David Schn
34520 SCHOLASTIC INC.											
3719291 INVOICE:M73796328	2400177	07/11/2023		081123		2,359.19		08/11/2023	INV	APP	GMS-scholastic magazine
54511 SCHOOL SPECIALTY LLC											
3719371 INVOICE:208132509187	2400099	07/05/2023		081123		2,004.76		08/11/2023	INV	APP	SUCESS COACH ELA
3719389 INVOICE:208132574964	2400123	07/14/2023		081123		2,740.64		08/11/2023	INV	APP	SCES ART SUPPLIES 23--24
3719847 INVOICE:208132578308	2400389	07/14/2023		081123		98.66		08/11/2023	INV	APP	GMS-twaddell - ua
3719390 INVOICE:208132607955	2400521	07/18/2023		081123		790.52		08/11/2023	INV	APP	PAPER ROLLS

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719471 INVOICE:208132626438	2400149	07/20/2023		081123		84.89		08/11/2023	INV	APP	CLASSROOM SUPPLIES STUDENT USE
						5,719.47					
44228 SDI INNOVATIONS INC											
3719292 INVOICE:C23-0257108	2400145	06/27/2023		081123		5,061.00		08/11/2023	INV	APP	RHS-Student Agendas/Brendel
3719373 INVOICE:S23-0257436	2400005	07/03/2023		081123		1,992.38		08/11/2023	INV	APP	SCES STUDENT PLANNERS
3719286 INVOICE:S23-0260423	2400668	07/10/2023		081123		4,955.58		08/11/2023	INV	APP	YES-Student Planners
3719372 INVOICE:S23-0260781	2400677	07/18/2023		081123		742.72		08/11/2023	INV	APP	Agenda/Date Books
						12,751.68					
46112 JASON SHEARER											
3719830 INVOICE:072423		08/03/2023		081123E		20.42		08/11/2023	INV	APP	MILEAGE/CONF
35460 SHERWIN-WILLIAMS											
3719375 INVOICE:5325-8	2400067	07/18/2023		081123		106.44		08/11/2023	INV	APP	SHERWIN-WILLIAMS
51105 ANDREA SHIVELY											
3719545 INVOICE:072223	2400892	07/31/2023		081123E		845.87		08/11/2023	INV	APP	PERKINS TRAVEL 2023
52825 SHRED IT USA , LLC (C)											
3719797 INVOICE:8004314640		07/18/2023		081123		77.08		08/11/2023	INV	APP	BES-SHREDDING
46071 SILCO FIRE PROTECTION CO											
3719661 INVOICE:2515905	2400015	07/17/2023		081123		240.00		08/11/2023	INV	APP	Semi Annual Service Inspection
3719662 INVOICE:2516535	2400015	07/18/2023		081123		120.00		08/11/2023	INV	APP	Semi Annual Service Inspection
3719663 INVOICE:2516536	2400015	07/18/2023		081123		120.00		08/11/2023	INV	APP	Semi Annual Service Inspection
3719664 INVOICE:2516554	2400015	07/17/2023		081123		360.00		08/11/2023	INV	APP	Semi Annual Service Inspection
3719665 INVOICE:2517250	2400015	07/18/2023		081123		120.00		08/11/2023	INV	APP	Semi Annual Service Inspection
3719660 INVOICE:2517554	2400015	07/26/2023		081123		360.00		08/11/2023	INV	APP	Semi Annual Service Inspection
3719666 INVOICE:2517708	2400015	07/17/2023		081123		120.00		08/11/2023	INV	APP	Semi Annual Service Inspection
3719667 INVOICE:2517988	2400015	07/17/2023		081123		120.00		08/11/2023	INV	APP	Semi Annual Service Inspection
3719668	2400015	07/18/2023		081123		120.00		08/11/2023	INV	APP	Semi Annual Service Inspection

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2518523											
3719669	2400015	07/17/2023		081123		120.00		08/11/2023	INV	APP	Semi Annual Service Inspection
INVOICE:2519522											
3719670	2400015	07/18/2023		081123		120.00		08/11/2023	INV	APP	Semi Annual Service Inspection
INVOICE:2522756											
3719657	2400014	07/28/2023		081123		836.75		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2525712											
3719539	2400014	07/21/2023		081123		279.50		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527681											
3719534	2400014	07/14/2023		081123		709.50		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527682											
3719535	2400014	07/21/2023		081123		753.00		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527683											
3719658	2400014	07/28/2023		081123		940.50		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527686											
3719656	2400014	07/28/2023		081123		617.75		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527687											
3719324	2400323	07/13/2023		081123		4,287.75		08/11/2023	INV	APP	FIRE EXSTINGUISHERS - ANNUAL I
INVOICE:2527688-A											
3719537	2400014	07/21/2023		081123		414.25		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527689											
3719540	2400014	07/21/2023		081123		3,290.00		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527690											
3719536	2400014	07/21/2023		081123		843.50		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527691											
3719538	2400014	07/21/2023		081123		276.00		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2527697											
3719541	2400014	07/21/2023		081123		721.25		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2534602											
3719542	2400014	07/21/2023		081123		137.00		08/11/2023	INV	APP	FY24 Fire Extinguisher Inspect
INVOICE:2534606											
3719848		08/02/2023		081123		419.50		08/11/2023	INV	APP	FM-WO#218820
INVOICE:2536781											
						16,446.25					
54173 SJN DATA CENTER LLC											
3719709	2400477	07/24/2023		081123E		1,695.40		08/11/2023	INV	APP	LSS-WORKSTATION FOR NEW COMPUT
INVOICE:INVDRP051817											
3719708	2400571	07/24/2023		081123E		1,039.95		08/11/2023	INV	APP	LSS-LAPTOP FOR NEW HOMEBUILDE
INVOICE:INVDRP051818											
3719710	2400724	07/24/2023		081123E		41.99		08/11/2023	INV	APP	MES-REPLACEMENT CORD
INVOICE:INVDRP051825											
						2,777.34					
51473 SMEKENS EDUCATION SOLUTIONS, INC.											
3719440	2400114	07/20/2023		081123		338.00		08/11/2023	INV	APP	MQH SMEKENS SMALL GROUP GUIDED
INVOICE:29316											
35800 SNAP-ON TOOLS											
3719798	2400617	07/26/2023		081123		795.00		08/11/2023	INV	APP	TRANS-TOOLS FOR SHOP
INVOICE:072623167995											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55210 DEVORAH SORBO											
3719836 INVOICE:071423		08/03/2023		081123E		128.80		08/11/2023	INV	APP	MILEAGE/CONF
55089 SPRING GROVE SHEET METAL CO											
3719367 INVOICE:021692	2305238	07/25/2023		081123		19,402.00		08/11/2023	INV	APP	HOME EC - RHS - Stainless Stee
55211 TIFFANY STANDLEY											
3719837 INVOICE:071323		08/03/2023		081123E		64.40		08/11/2023	INV	APP	MILEAGE/CONF
36530 STAPLES CONTRACT & COMMERCIAL INC											
3719746 INVOICE:3542562781	2400445	07/14/2023		081123		309.98		08/11/2023	INV	APP	GMS-TEACHER CHAIRS - BUERGER/
3719620 INVOICE:3542562782	2400490	07/14/2023		081123		1,805.86		08/11/2023	INV	APP	COPY PAPER & COLOR PAPER FOR T
3719747 INVOICE:3542562783	2400554	07/14/2023		081123		44.56		08/11/2023	INV	APP	LSS-SIOP SUMMER JULY 2023
						2,160.40					
55198 STATS MEDIC LLC											
3719844 INVOICE:8AD484C5-0001	2400896	07/27/2023		081123		900.00		08/11/2023	INV	APP	RHS-AP Precalculus Assessment
50265 STIGLER SUPPLY COMPANY											
3719749 INVOICE:440142	2400872	07/27/2023		081123		7,046.55		08/11/2023	INV	APP	WRH - Supplies for Stock per C
3719748 INVOICE:440142-1	2400872	07/31/2023		081123		633.60		08/11/2023	INV	APP	WRH - Supplies for Stock per C
						7,680.15					
49249 SWANK MOTION PICTURES INC											
3719750 INVOICE:3421123	2401023	07/17/2023		081123		611.00		08/11/2023	INV	APP	LES-SWANK MOVIE LICENSING
37780 TEACHERS' CURRICULUM INSTITUTE INC.											
3719472 INVOICE:INV108945	2400513	07/20/2023		081123		114.00		08/11/2023	INV	APP	TCi SS Alive Teacher License R
3719376 INVOICE:INV108964	2400739	07/20/2023		081123		2,601.00		08/11/2023	INV	APP	History Alive
						2,715.00					
54837 MAEGAN TEPE											
3719692 INVOICE:071423		08/01/2023		081123E		122.00		08/11/2023	INV	APP	RON CLARK ACADEMY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53100 THINK SOCIAL PUBLISHING, INC.											
3719322 INVOICE:284634	2308218	06/30/2023		081123		254.01		08/11/2023	INV	APP	MQH 552GP SEL MATERIALS
45594 KIMBERLY THOMSON											
3719543 INVOICE:072323		07/27/2023		081123E		644.71		08/11/2023	INV	APP	LEARNING FORWARD SUMMER ACADEM
45627 TOSHIBA BUSINESS SOLUTIONS											
3719751 INVOICE:505654681	2400760	07/06/2023		081123		565.17		08/11/2023	INV	APP	CEMS-COPIER LEASE PAYMENTS 23-
3719514 INVOICE:506130954	2400380	07/12/2023		081123		652.00		08/11/2023	INV	APP	23-24 Copy Machine/Maintenance
3719446 INVOICE:506521384	2400083	07/15/2023		081123		352.50		08/11/2023	INV	APP	Copier - Year 5 of 5
3719447 INVOICE:6057245	2400562	07/05/2023		081123		68.18		08/11/2023	INV	APP	MONTHLY COPY CHARGES
3719407 INVOICE:6057479	2400496	07/05/2023		081123		34.80		08/11/2023	INV	APP	BLANKET PO FOR COPIER COST
						1,672.65					
54541 TRAFERA HOLDINGS LLC											
3719704 INVOICE:I000772529	2308209	07/18/2023		081123E		858.00		08/11/2023	INV	APP	BES-PURCHASING 3 -CHROME BOOKS
40010 TRI-STATE AUDIO VISUAL CO.											
3719622 INVOICE:TS210405	2400740	07/26/2023		081123		165.00		08/11/2023	INV	APP	CES-LAMINATION
3719621 INVOICE:TS210406	2400702	07/26/2023		081123		312.00		08/11/2023	INV	APP	TES-Lamination Film
						477.00					
52877 TRUIST FINANCIAL CORPORATION											
3719752 INVOICE:072823	2400353	07/28/2023		081123		53.04		08/11/2023	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)											
3719449 INVOICE:045-430114		08/01/2023		081123		35,452.63		08/11/2023	INV	APP	23-24 LICENSING BCS BOE
54929 RACHELLE TYREE											
3719693 INVOICE:071923	2400673	08/01/2023		081123E		377.96		08/11/2023	INV	APP	KYEDHH 2023 conf
50647 U-LINE INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3719753	2400384	07/12/2023		081123		611.10		08/11/2023	INV	APP	BMS-CUSTODIAL SUPPLIES FOR WIN
INVOICE:165846962											
3719624	2400718	07/18/2023		081123		74.73		08/11/2023	INV	APP	BMS-PUMP SPRAYER FOR OUTDOOR W
INVOICE:166081382											
3719623	2400851	07/25/2023		081123		166.07		08/11/2023	INV	APP	BMS-CUSTODIAL NEEDS
INVOICE:166363341											
						851.90					
54471 UNIFIRST CORPORATION											
3719325	2400479	07/10/2023		081123		356.96		08/11/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340173493											
3719429	2400479	07/24/2023		081123		358.16		08/11/2023	INV	APP	2023-2024SY BLANKET PO FOR SHO
INVOICE:1340180054											
						715.12					
47920 UNITED RENTALS, INC											
3719408	2400087	07/06/2023		081123		250.00		08/11/2023	INV	APP	FM - Annual Inspections on Sci
INVOICE:221430376-001											
3719409	2400087	07/06/2023		081123		250.00		08/11/2023	INV	APP	FM - Annual Inspections on Sci
INVOICE:221430379-001											
3719515	2400498	07/14/2023		081123		938.84		08/11/2023	INV	APP	FM - Batteries and Parts for S
INVOICE:221756825-001											
						1,438.84					
46315 US BANK											
3719684		07/13/2023		081123E		335,419.07		08/11/2023	INV	APP	SERIES 2016 241905000-0823
INVOICE:2345395											
48389 US BANK											
3719454	2400931	07/14/2023		081123		1,258.24		08/11/2023	INV	APP	YEAR 1: US BANK LEASE PAYMENT-
INVOICE:506211010											
3719452	2400330	07/18/2023		081123		1,049.82		08/11/2023	INV	APP	2023-2023 Copier Lease
INVOICE:506541127											
3719681	2400088	07/26/2023		081123		1,158.89		08/11/2023	INV	APP	LES-LEASE FOR MILLENIUM COPIER
INVOICE:507098234											
						3,466.95					
54128 US DIGITAL PARTNERS											
3719516	2400857	07/10/2023		081123		450.00		08/11/2023	INV	APP	Digital Hosting Ignite
INVOICE:1193349											
40880 VALLEY JANITOR SUPPLY											
3719455		07/07/2023		081123		188.85		08/11/2023	INV	APP	BCS & ACE CARPET CLEANER MAINT
INVOICE:256157											
3719456		07/07/2023		081123		53.80		08/11/2023	INV	APP	BCS & ACE CARPET CLEANER PARTS
INVOICE:256195											
3719755	2400555	07/18/2023		081123		7,506.93		08/11/2023	INV	APP	WRH - Supplies for Stock per C
INVOICE:256528											
3719754	2400555	07/28/2023		081123		5.56		08/11/2023	INV	APP	WRH - Supplies for Stock per C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:256528-1											
						7,755.14					
43823 VERIZON WIRELESS											
3719815	2400400	07/12/2023		081123		84.45		08/11/2023	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9939494070											
3719816		07/12/2023		081123		-15.12		08/11/2023	CRM	APP	CR-GMS
INVOICE:9939494070A											
						69.33					
52053 ANGELA VICKERS											
3719831		08/03/2023		081123E		82.22		08/11/2023	INV	APP	CDL RENEW
INVOICE:072023											
51577 VISTA HIGHER LEARNING											
3719474	2400470	07/14/2023		081123		385.51		08/11/2023	INV	APP	French Textbooks
INVOICE:SI272448											
53504 CINDY WALLACE											
3719550	2400572	07/26/2023		081123E		1,252.94		08/11/2023	INV	APP	2023 HS THAT WORK CONFERENCE J
INVOICE:072123											
45580 JENNIFER WATSON											
3719810		08/02/2023		081123E		52.97		08/11/2023	INV	APP	REIMB FOR PHOTOS
INVOICE:072023											
53674 STEVEN WHEELER											
3719694		08/01/2023		081123E		540.60		08/11/2023	INV	APP	RON CLARK ACADEMY
INVOICE:071423											
50213 CAMERON WHITE											
3719546	2400890	07/31/2023		081123E		635.46		08/11/2023	INV	APP	PERKINS TRAVEL 2023
INVOICE:072123											
50624 JENNIFER WHITE											
3719695		08/01/2023		081123E		780.06		08/11/2023	INV	APP	RON CLARK ACADEMY
INVOICE:071423											
48634 WILDER WINLECTRIC COMPANY 164											
3719517	2400044	07/11/2023		081123		2,174.12		08/11/2023	INV	APP	RHS - Drivers for LED Fixtures
INVOICE:237369 01											
54697 WORLD FUEL SERVICES INC											
3719327	2400364	07/07/2023		081123		163.59		08/11/2023	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:3974667											

BOONE COUNTY BOARD OF EDUCATION

AUGUST 2023 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45603 ANDY WYCKOFF											
3719832 INVOICE:072523		08/03/2023		081123E		40.85		08/11/2023	INV	APP	MILEAGE/CONF
54633 JENNIFER YARGER											
3719833 INVOICE:071323		08/03/2023		081123E		11.50		08/11/2023	INV	APP	MILEAGE/JULY
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS											
3719431 INVOICE:9008781632	2400619	07/19/2023		081123		1,354.40		08/11/2023	INV	APP	DIESEL FUEL ADDITIVE
3719433 INVOICE:9008781633	2400287	07/19/2023		081123		369.26		08/11/2023	INV	APP	SHOP SUPPLIES
3719432 INVOICE:9008790714	2400287	07/21/2023		081123		368.00		08/11/2023	INV	APP	SHOP SUPPLIES
						2,091.66					
		512 INVOICES				1,224,702.97					

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