BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)											
3732611 INVOICE:47636	2404111	12/18/2023		011224		996.99		01/12/2024	INV	APP	IG-Rental for Winterfest Activ
740 ADAMS LAW PLLC											
3732552 INVOICE:289590	2400674	12/12/2023		011224		4,000.00		01/12/2024	INV	APP	Retainer for SPED advice
3732623 INVOICE:289605		12/12/2023		011224		10,008.50		01/12/2024	INV	APP	LEGAL FEES/EXPENSES
						14,008.50					
51717 ADVANCED TURF SOLUTIONS INC											
3732898 INVOICE:S01143474	2404696	12/19/2023		011224		622.50		01/12/2024	INV	APP	CHS-Athletics - J Hicks
52767 ALPINE VALLEY WATER INC (S)											
3732683 INVOICE:0465839	2400634	10/19/2023		011224		103.55		01/12/2024	INV	APP	CMS-BOTTLE WATER
3732593 INVOICE:1484181	2400634	12/14/2023		011224		117.50		01/12/2024	INV	APP	CMS-BOTTLE WATER
						221.05					
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3732901 INVOICE:47179	2404326	12/17/2023		011224		1,564.40		01/12/2024	INV	APP	Supplemental Homeless TranS- a
3732900 INVOICE:47405	2404326	12/24/2023		011224		400.76		01/12/2024	INV	APP	Supplemental Homeless TranS- a
						1,965.16					
1460 AMERICAN BUS & ACCESSORIES,INC											
3732645 INVOICE:250777	2400425	12/15/2023		011224		63.74		01/12/2024	INV	APP	BUS REPAIR PARTS
3732644 INVOICE:250778	2400425	12/15/2023		011224		66.72		01/12/2024	INV	APP	BUS REPAIR PARTS
						130.46					
2720 AT&T											
3732646 INVOICE:12152023	2400220	12/07/2023		011224		1,368.58		01/12/2024	INV	APP	2023-24 School Year
44469 B & H VIDEO INC											
3732624 INVOICE:219276613	2404538	12/07/2023		011224		596.95		01/12/2024	INV	APP	Replacement Speedlight for Cha
3360 BARNES & NOBLE BOOKSELLERS INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732899 INVOICE:4489718	2404037	11/20/2023		011224		298.26		01/12/2024	INV	APP	BCHS-BARNES & NOBLE- STEPHANIE
3732393 INVOICE:4492568	2404340	12/01/2023		011224		1,718.00		01/12/2024	INV	APP	LSS-T WITHORN BOOK STUDY KIT
3732553 INVOICE:4494197	2404446	12/05/2023		011224		359.50		01/12/2024	INV	APP	GES-Holiday books
3732748 INVOICE:4497219	2404754	12/15/2023		011224		584.25		01/12/2024	INV	APP	SPED-Hall - books
						2,960.01					
54992 ALAN R BATES											
3732730 INVOICE:010324	2404407	01/03/2024		011224		150.00		01/12/2024	INV	APP	OES-Santa for Boones Beginners
52837 WANDA BATTAGLIA											
3732765 INVOICE:112723		01/03/2024		011224E		11.04		01/12/2024	INV	APP	MILEAGE/OCT-NOV
54806 AMANDA BEEMAN PSYD											
3732397 INVOICE:656	2403553	12/15/2023		011224		300.00		01/12/2024	INV	APP	SPED-Hall - Therapy
49058 KRISTYN BESCHMAN											
3732766 INVOICE:121923		01/03/2024		011224E		22.08		01/12/2024	INV	APP	MILEAGE/DEC
54832 STEPHANIE BEUTEL											
3732767 INVOICE:112723		01/03/2024		011224E		11.78		01/12/2024	INV	APP	MILEAGE/NOV
53192 BIO SERV/ROSE PEST SOLUTIONS											
3732731 INVOICE:233496C	2400198	12/31/2023		011224		64.00		01/12/2024	INV	APP	ATC, Pest Control 2023-24
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3732647 INVOICE:X100184909:01	2400459	09/14/2023		011224		194.24		01/12/2024	INV	APP	BUS REPAIR PARTS
53596 BLUUM OF MINNESOTA LLC											
3732732 INVOICE:956558	2404736	12/20/2023		011224		1,361.04		01/12/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR ANN
55204 JEREMEY BOOHER											
3732769 INVOICE:121523	2403056	01/03/2024		011224E		615.50		01/12/2024	INV	APP	IC Interchange-Louisville KY/J
3732768		01/03/2024		011224E		49.59		01/12/2024	INV	APP	MILEAGE/DEC

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121923											
						665.09					
44403 BOONE CO BD OF ED FOUNDATION											
3732996		12/21/2023		011224		6,000.00		01/12/2024	INV	APP	CHARITABLE CONTRIBUTION
INVOICE:122123											
4520 BOONE CO SCHOOLS FOOD SERVICE											
3732621	2402288	12/19/2023		011224		682.50		01/12/2024	INV	APP	CMS-DAYCARE LUNCH INVOICES -
INVOICE:121923											
4640 BOONE COUNTY WATER DISTRICT											
3733020		12/22/2023		011224W	1016383	31.47	31.47	01/12/2024	DIR	PD	00430-001 CHS
INVOICE:00430001 122223											
3733021		12/22/2023		011224W	1016383	31.47	31.47	01/12/2024	DIR	PD	00431-001 CHS
INVOICE:00431001 122223											
3733022		12/22/2023		011224W	1016383	32.40	32.40	01/12/2024	DIR	PD	00431-002 CHS
INVOICE:00431002 122223											
3733023		12/22/2023		011224W	1016383	699.70	699.70	01/12/2024	DIR	PD	00431-003 CHS
INVOICE:00431003 122223											
3733030		12/22/2023		011224W	1016383	65.05	65.05	01/12/2024	DIR	PD	08258-001 SES BUS
INVOICE:08258001 122223											
3733032		12/22/2023		011224W	1016383	1.95	1.95	01/12/2024	DIR	PD	SERVICE FEE
INVOICE:122223											
3733025		12/22/2023		011224W	1016383	65.05	65.05	01/12/2024	DIR	PD	23210-001 RHS
INVOICE:23210001 122223											
3733011		12/22/2023		011224W	1016383	65.05	65.05	01/12/2024	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 122223											
3733015		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	35761-001 IGNITE
INVOICE:35761001 122223											
3733024		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	35788-001 GES
INVOICE:35788001 122223											
3733006		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	35792-001 NPE
INVOICE:35792001 122223											
3733010		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	35793-001 TES
INVOICE:35793001 122223											
3733019		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	35838-001 CMS
INVOICE:35838001 122223											
3733029		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	35868-001 SES
INVOICE:35868001 122223											
3733031		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	35869-001 SES BUS
INVOICE:35869001 122223											
3733026		12/22/2023		011224W	1016383	2,098.30	2,098.30	01/12/2024	DIR	PD	35999-001 RHS
INVOICE:35999001 122223											
3733009		12/22/2023		011224W	1016383	484.03	484.03	01/12/2024	DIR	PD	36000-001 GMS
INVOICE:36000001G 122223											
3733008		12/22/2023		011224W	1016383	322.69	322.69	01/12/2024	DIR	PD	36000-001 MES
INVOICE:36000001M 12223											
3733007		12/22/2023		011224W	1016383	568.91	568.91	01/12/2024	DIR	PD	36002-001 CEMS
INVOICE:36002001 12223											
3733017		12/22/2023		011224W	1016383	114.60	114.60	01/12/2024	DIR	PD	36017-001 BES
INVOICE:36017001 122223											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3733018		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	36018-001 BES
INVOICE:36018001 122223											
3733013		12/22/2023		011224W	1016383	290.65	290.65	01/12/2024	DIR	PD	36023-001 LES
INVOICE:36023001L 122223											
3733012		12/22/2023		011224W	1016383	1,162.60	1,162.60	01/12/2024	DIR	PD	36023-001 RCHS
INVOICE:36023001R 122223											
3733016		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	36024-001 BMS
INVOICE:36024001 122223											
3733027		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	36029-001 NHES
INVOICE:36029001 122223											
3733014		12/22/2023		011224W	1016383	505.99	505.99	01/12/2024	DIR	PD	36031-001 SCES
INVOICE:36031001 122223											
						11,599.81					
53351 ERICA BOUWIE											
3732804		01/03/2024		011224E		14.72		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121423											
51999 CHRIS BRAUCH											
3732771	2403824	01/03/2024		011224E		672.10		01/12/2024	INV	APP	IC Interchange/C. Brauch
INVOICE:121523											
52109 MARIA BROWN											
3732772		01/03/2024		011224E		12.88		01/12/2024	INV	APP	MILEAGE
INVOICE:121423											
5220 BUDGET PRINTING											
3732625	2404368	12/06/2023		011224		226.00		01/12/2024	INV	APP	LES-FLORENCE PRINTING
INVOICE:00037558											
53693 HEATHER BUSHELMAN											
3732773		01/03/2024		011224E		47.84		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121423											
20340 KAREN BYRD											
3732774		01/03/2024		011224E		16.56		01/12/2024	INV	APP	MILEAGE
INVOICE:121423											
55357 EMILY CAMPBELL											
3732800		01/03/2024		011224E		12.05		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121223											
45750 CDW GOVERNMENT, INC											
3732555	2404391	12/04/2023		011224		245.48		01/12/2024	INV	APP	TECHNOLOGY FOR BCHS
INVOICE:NK59082											
3732626	2404488	12/06/2023		011224		19.49		01/12/2024	INV	APP	TES-CDW-G: Display Adapter
INVOICE:NL53213											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732556 INVOICE:NL59194	2404391	12/06/2023		011224		496.76		01/12/2024	INV	APP	TECHNOLOGY FOR BCHS
3732554 INVOICE:NL61851	2404391	12/06/2023		011224		50.86		01/12/2024	INV	APP	TECHNOLOGY FOR BCHS
3732597 INVOICE:NL63796	2404489	12/06/2023		011224		83.29		01/12/2024	INV	APP	RAJ-PROJECTOR LAMB BULB FOR CA
3732686 INVOICE:NM25581	2404284	12/08/2023		011224		157.95		01/12/2024	INV	APP	IG-Presentation Clickers Admin
3732596 INVOICE:NM27001	2404487	12/08/2023		011224		10.16		01/12/2024	INV	APP	CEMS-FAX MACHINE MODULAR CABLE
3732684 INVOICE:NP23860	2404629	12/13/2023		011224		213.39		01/12/2024	INV	APP	GES-Printer - Mosser
3732685 INVOICE:NP44959	2404194	12/14/2023		011224		148.00		01/12/2024	INV	APP	CMS-PROJECTOR LAMPS - BAKER
						1,425.38					
51507 CENTRAL STATES BUS SALES INC											
3732648 INVOICE:IN600014	2400469	12/13/2023		011224		343.91		01/12/2024	INV	APP	BUS REPAIR PARTS
3732649 INVOICE:IN600338	2400469	12/15/2023		011224		377.70		01/12/2024	INV	APP	BUS REPAIR PARTS
3732651 INVOICE:IN600422	2400469	12/18/2023		011224		213.84		01/12/2024	INV	APP	BUS REPAIR PARTS
3732650 INVOICE:IN600426	2400469	12/18/2023		011224		587.64		01/12/2024	INV	APP	BUS REPAIR PARTS
						1,523.09					
13620 CHARIS & DOXA CREATIVE INC											
3732627 INVOICE:226-65124	2404639	12/15/2023		011224		229.76		01/12/2024	INV	APP	OES-KSA BANNERS 21-22 & 22-23
7800 CINTAS INC./FIRST AID-SAFETY											
3732653 INVOICE:4177487661	2400246	12/19/2023		011224		35.48		01/12/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
3732654 INVOICE:4177487707	2400246	12/19/2023		011224		32.32		01/12/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
3732652 INVOICE:5188530897	2400233	12/14/2023		011224		34.20		01/12/2024	INV	APP	TRANS-FIRST AIDE SUPPLIES - OS
						102.00					
50712 COMFORT SYSTEMS USA											
3732557 INVOICE:91019223		12/13/2023		011224		2,666.50		01/12/2024	INV	APP	RAJ-STATS WO# 435223893
8300 COMPLETE PRINTER SOURCE, INC.											
3732920 INVOICE:524589	2404663	12/14/2023		011224		169.97		01/12/2024	INV	APP	RCHS-TONER CARTRIDGES
47545 DEANNA CRACE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732775		01/03/2024		011224E		51.75		01/12/2024	INV	APP	MILEAGE/OCT-NOV-DEC
INVOICE:121523											
55350 ERICA CRANE											
3732777	2404753	01/03/2024		011224E		82.00		01/12/2024	INV	APP	KYCEC 2023
INVOICE:112123											
55276 DAMY CORPORATION											
3732594	2404704	12/13/2023		011224		281.00		01/12/2024	INV	APP	Design Screen printing materia
INVOICE:INV429663											
3732595	2404704	12/14/2023		011224		315.02		01/12/2024	INV	APP	Design Screen printing materia
INVOICE:INV429709											
						596.02					
44597 DC ELEVATOR CO INC											
3732558		12/13/2023		011224		580.00		01/12/2024	INV	APP	IG-ELEVATOR REPAIR WO# 6012234
INVOICE:371503											
10700 DEMCO INC											
3732921	2404664	12/14/2023		011224		35.43		01/12/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR LIB
INVOICE:7412236											
54464 DIGITAL THEATRE (US) LLC											
3732559	2404289	12/06/2023		011224		3,313.45		01/12/2024	INV	APP	RHS-English Class Digital Thea
INVOICE:INV-6002											
7790 DUKE ENERGY											
3733036		12/28/2023		011224W	1016382	2,069.24	2,069.24	01/12/2024	DIR	PD	11/28-12/22 9101 1730 5937
INVOICE:910117305937 122823											
3733035		12/21/2023		011224W	1016382	10,653.45	10,653.45	01/12/2024	DIR	PD	11/17-12/15 9101 1770 3268
INVOICE:910117703268 122123											
3733033		12/26/2023		011224W	1016382	7.95	7.95	01/12/2024	DIR	PD	11/28-12/22 9101 1770 3432
INVOICE:910117703432 122623											
3733037		12/28/2023		011224W	1016382	1,160.05	1,160.05	01/12/2024	DIR	PD	11/28-12/22 9101 1770 3531 BC
INVOICE:910117703531 122823											
3733038		12/28/2023		011224W	1016382	1,663.10	1,663.10	01/12/2024	DIR	PD	11/28-12/22 9101 1770 4194 BC
INVOICE:910117704194 122823											
3733039		12/28/2023		011224W	1016382	7,027.25	7,027.25	01/12/2024	DIR	PD	11/28-12/22 9101 1770 4508 BC
INVOICE:910117704508 122823											
3733034		12/22/2023		011224W	1016382	7,462.51	7,462.51	01/12/2024	DIR	PD	11/22-12/20 9101 1770 4558 CE
INVOICE:910117704558E 122223											
3733040		12/26/2023		011224W	1016382	60.51	60.51	01/12/2024	DIR	PD	11/28-12/22 9101 1770 45990 R
INVOICE:910117704590 122623											
3733041		12/26/2023		011224W	1016382	1,472.40	1,472.40	01/12/2024	DIR	PD	11/23-12/21 9101 1770 4681 FE
INVOICE:910117704681E 122623											
3733042		12/26/2023		011224W	1016382	371.54	371.54	01/12/2024	DIR	PD	11/23-12/21 9101 1770 4681 FE
INVOICE:910117704681G 122623											
3733043		12/26/2023		011224W	1016382	11,517.08	11,517.08	01/12/2024	DIR	PD	11/22-12/20 9101 1770 4780 RA
INVOICE:910117704780 122623											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3733044		12/29/2023		011224W	1016382	10,978.96	10,978.96	01/12/2024	DIR	PD	11/28-12/22 9101 1775 0033 BC
INVOICE:910117750033 122923											
						54,444.04					
54406 EDPUZZLE INC											
3732964	2404324	12/01/2023		011224		2,740.00		01/12/2024	INV	APP	RCHS-EDPUZZLE PRO SCHOOL SUBSC
INVOICE:31975											
12420 EDUCATION WEEK INC/EDITORIAL PROJECTS EDUCATION											
3732687	2404763	12/04/2023		011224		77.00		01/12/2024	INV	APP	ED WEEK DIGITAL RENEWAL - J. D
INVOICE:010324											
13490 F. D. LAWRENCE ELECTRIC CO.											
3732561		12/12/2023		011224		30.37		01/12/2024	INV	APP	BES-LIGHT WO# 964224084
INVOICE:S100926630.001											
3732510		12/01/2023		011224		104.67		01/12/2024	INV	APP	NPES-ALARM CHECK WO# 96400567
INVOICE:S100929740.001											
3732562	2404435	12/11/2023		011224		1,664.23		01/12/2024	INV	APP	Light Fixtures for Facilities
INVOICE:S100929994.001											
3732513		12/04/2023		011224		157.00		01/12/2024	INV	APP	BCHS-FAULT CODES WO# 96400660
INVOICE:S100930415.001											
3732511		12/04/2023		011224		15.97		01/12/2024	INV	APP	LSS-RELOCATE ELEC WO# 96400521
INVOICE:S100930831.001											
3732514		12/04/2023		011224		85.49		01/12/2024	INV	APP	NPES-LIGHTS WO# 964224135
INVOICE:S100930844.001											
3732512		12/04/2023		011224		187.56		01/12/2024	INV	APP	NPES-LIGHTS WO# 964224135
INVOICE:S100930850.001											
3732515		12/07/2023		011224		22.50		01/12/2024	INV	APP	CEMS-LIGHT SWITCH WO# 96400790
INVOICE:S100931859.001											
3732560		12/12/2023		011224		246.18		01/12/2024	INV	APP	TRANS-LOT LIGHTS WO# 96400964
INVOICE:S100933218.001											
						2,513.97					
47606 CHRISTINA FEDDERS											
3732778	2404796	01/03/2024		011224E		30.00		01/12/2024	INV	APP	Fedders - Webinar
INVOICE:120623											
13750 FERGUSON ENTERPRISES, INC.#1480											
3732519		12/04/2023		011224		11.84		01/12/2024	INV	APP	NHES-STEAM TABLE WO# 93600613
INVOICE:7646545											
3732518		12/04/2023		011224		118.58		01/12/2024	INV	APP	BCHS-HOT WATER WO# 93600510
INVOICE:7647418A											
3732524		12/07/2023		011224		188.93		01/12/2024	INV	APP	TES-FAUCET WO# 936219521
INVOICE:7649073											
3732517		12/04/2023		011224		158.00		01/12/2024	INV	APP	TRANS-LEAK WO# 93600620
INVOICE:7649139											
3732516		12/04/2023		011224		55.94		01/12/2024	INV	APP	BES-FOUNTAIN REPAIR WO# 936223
INVOICE:7649173											
3732521		12/05/2023		011224		301.10		01/12/2024	INV	APP	BCHS-RR WO# 93600723
INVOICE:7652968											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732520 INVOICE:7656930		12/05/2023		011224		167.45		01/12/2024	INV	APP	RAJ-SINK REPAIR WO# 93600740
3732522 INVOICE:7664273		12/06/2023		011224		74.98		01/12/2024	INV	APP	NHES-RR REPAIR WO# 93600796
3732523 INVOICE:7667600		12/07/2023		011224		137.86		01/12/2024	INV	APP	GMS-GAS/SEWER SMELL WO# 936223
3732565 INVOICE:7672934		12/08/2023		011224		137.72		01/12/2024	INV	APP	BCHS-FAUCET WO# 93601042
3732570 INVOICE:7672934-1		12/12/2023		011224		16.97		01/12/2024	INV	APP	BCHS-FAUCET WO# 93601099
3732564 INVOICE:7672939		12/08/2023		011224		164.90		01/12/2024	INV	APP	GES-SINK REPAIR WO# 93600722
3732563 INVOICE:7672958		12/08/2023		011224		79.61		01/12/2024	INV	APP	NPES-RR REPAIR WO# 93600807
3732569 INVOICE:7679892		12/11/2023		011224		158.00		01/12/2024	INV	APP	GMS-RR REPAIR WO# 93600881
3732568 INVOICE:7681886		12/11/2023		011224		158.00		01/12/2024	INV	APP	EES-RR REPAIR WO# 93600947
3732567 INVOICE:7682125		12/11/2023		011224		167.45		01/12/2024	INV	APP	RCHS-FAUCET WO# 93600957
3732566 INVOICE:7682191		12/11/2023		011224		158.00		01/12/2024	INV	APP	RCHS-RR REPAIR WO# 93600804
						2,255.33					
13950 FLINN SCIENTIFIC INC.											
3732688 INVOICE:2922830	2402897	10/02/2023		011224		871.22		01/12/2024	INV	APP	IG-Science Pathway
13990 FLORENCE HARDWARE											
3732526 INVOICE:458536		12/05/2023		011224		21.99		01/12/2024	INV	APP	KES-DAMAGE WO# 94000593
3732525 INVOICE:458545		12/05/2023		011224		153.00		01/12/2024	INV	APP	BES-TEMP CH WO# 94000759
						174.99					
54713 FOLLETT CONTENT SOLUTIONS LLC											
3732628 INVOICE:748268	2403209	10/13/2023		011224		226.95		01/12/2024	INV	APP	27 LIBRARY BOOKS-CEMS
3732629 INVOICE:748268F	2403209	12/12/2023		011224		183.57		01/12/2024	INV	APP	27 LIBRARY BOOKS-CEMS
3732689 INVOICE:789285	2404072	12/06/2023		011224		420.00		01/12/2024	INV	APP	OMS-Library supplies
3732571 INVOICE:789286	2404073	11/30/2023		011224		451.93		01/12/2024	INV	APP	OMS-BOOKS-
3732572 INVOICE:789286F	2404073	11/29/2023		011224		66.60		01/12/2024	INV	APP	OMS-BOOKS-
						1,349.05					
43233 FRANKLIN COVEY CLIENT SALES INC											
3732620 INVOICE:S100047513	2402927	09/16/2023		011224		34,800.00		01/12/2024	INV	APP	YES-Annual School Membership

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43904 FUELMAN											
3732733 INVOICE:NP65721661		01/01/2024		011224		166.67		01/12/2024	INV	APP	MTHLY BILL
51374 FULLER FORD											
3732655 INVOICE:28811	2400774	12/19/2023		011224		300.00		01/12/2024	INV	APP	MECHANIC TRAINING
46683 GEM CITY TIRES INC											
3732657 INVOICE:723319	2400461	08/04/2023		011224		16.95		11/27/2023	INV	APP	BUS TIRES
3732656 INVOICE:726536	2400461	11/27/2023		011224		-16.95		11/27/2023	CRM	APP	CR-BUS TIRES
3732658 INVOICE:726967	2400461	12/12/2023		011224		2,806.00		01/12/2024	INV	APP	BUS TIRES
						2,806.00					
49649 GFS-GORDON FOOD SERVICE											
3732612 INVOICE:863242382	2404733	12/16/2023		011224		233.31		01/12/2024	INV	APP	RHS-FCS Raider Catering Items/
3732592 INVOICE:863242464	2404541	12/18/2023		011224		668.89		01/12/2024	INV	APP	TRANSPORTATION CHRISTMAS BREAK
3732902 INVOICE:CK169884	2402451	11/14/2023		011224		-1.00		11/14/2023	CRM	APP	IG-GFS various food & paper pr
						901.20					
52262 GLOCKNER OIL CO INC (S)											
3732660 INVOICE:413479	2400351	12/13/2023		011224		2,421.95		01/12/2024	INV	APP	MOTOR OIL - FOR MOTOR POOL
3732659 INVOICE:413568	2400350	12/14/2023		011224		1,989.95		01/12/2024	INV	APP	BULK OIL
						4,411.90					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3732661 INVOICE:23-50641	2400254	12/19/2023		011224		175.60		01/12/2024	INV	APP	MONTHLY PORT A POTTY RENTAL
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)											
3732682 INVOICE:35522594	2401248	12/18/2023		011224		533.09		01/12/2024	INV	APP	BES-ANNUAL LEASE PAYMENTS ON T
49463 GREAT LAKES ACE HARDWARE INC											
3732527 INVOICE:3614		12/04/2023		011224		19.73		01/12/2024	INV	APP	LSS-RELOCATE ELEC WO# 40000521
3732573 INVOICE:3633		12/12/2023		011224		26.98		01/12/2024	INV	APP	DO-CEILING TILES WO# 40001012

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3732574 INVOICE:3637		12/13/2023		011224		37.98		01/12/2024	INV	APP	GMS-INSTALL TILE WO# 400213963
3732528 INVOICE:5118		12/05/2023		011224		11.80		01/12/2024	INV	APP	BES-FOUNTAIN REPAIR WO# 400223
3732529 INVOICE:5130		12/07/2023		011224		19.97		01/12/2024	INV	APP	CHS-BACKBD CABLE WO# 40000819
3732630 INVOICE:5151		12/11/2023		011224		64.62		01/12/2024	INV	APP	TES-ADD OUTLETS
3732575 INVOICE:5161		12/13/2023		011224		58.85		01/12/2024	INV	APP	NPES-AHU FILTERS WO# 40001047
						239.93					
51406 GREAT MINDS LLC (C)											
3732734 INVOICE:INV159353	2403122	10/24/2023		011224		105.00		01/12/2024	INV	APP	473G REGISTRATIONS NPES EUREKA
54193 VANESSA GRONECK											
3732779 INVOICE:113023		01/03/2024		011224E		59.34		01/12/2024	INV	APP	MILEAGE/NOV
48622 JENNIFER ADAMS-HATER											
3732642 INVOICE:121223		12/19/2023		011224E		43.60		01/12/2024	INV	APP	MILEAGE/NOV-DEC
52840 HOMECOURT PUBLISHERS LLC (P)											
3732735 INVOICE:121523	2404635	12/15/2023		011224		532.00		01/12/2024	INV	APP	LSS-G&T PBL PROJECT LICENCES 4
49599 SHELLY HOXMEIER											
3732643 INVOICE:121923		12/19/2023		011224E		111.96		01/12/2024	INV	APP	MILEAGE/DEC
55252 IMAGINE LEARNING LLC (C CORP)											
3732577 INVOICE:365631	2401488	12/08/2023		011224		9,000.00		01/12/2024	INV	APP	CMS-EDGENUITY - BREWER/MALEY
50354 INFINITE CAMPUS INC.											
3732631 INVOICE:SRVINV033830	2402281	12/05/2023		011224		299.00		01/12/2024	INV	APP	IC Interchange Conf Registrati
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3732530 INVOICE:267131	2404540	12/14/2023		011224		583.45		01/12/2024	INV	APP	EES-INSTRUCTIONAL MATERIALS FO
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3732433		12/13/2023		011224		510.00		01/12/2024	INV	APP	VOC-RELIEF VALVE WO # 01094

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INVOICE:S103083888.001											
54928 JENNIFER KAUFMAN											
3732780		01/03/2024		011224E		85.10		01/12/2024	INV	APP	MILEAGE/NOV
INVOICE:113023											
21140 KENDALL/HUNT PUBLISHING CO											
3732736	2404751	12/15/2023		011224		2,041.60		01/12/2024	INV	APP	GES-Illustrative Math Manuals
INVOICE:13464819											
21425 KY ST TREAS & KY SEC OF STATE OFFICES											
3732662	2404767	01/03/2024		011224		75.00		01/12/2024	INV	APP	FM-Registration fee for 2024 P
INVOICE:010324											
3732026	2404620	12/11/2023		011224		210.00		12/19/2023	INV	APP	FM-Registration Fee for 2024 P
INVOICE:12112023											
						285.00					
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3732756		12/30/2023		011224		11,779.02		01/12/2024	INV	APP	4TH QT UNEMPLOYMENT 123023
INVOICE:123023											
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION											
3732394	2404130	12/07/2023		011224		1,040.00		01/12/2024	INV	APP	LSS-KAGE CONFERENCE REGISTRATI
INVOICE:391											
52627 MACKENZIE MARTIN-KROHMAN											
3732781		01/03/2024		011224E		32.66		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121523											
48609 LAFORCE, INC											
3732578		12/12/2023		011224		386.00		01/12/2024	INV	APP	CES-DOOR REPAIR WO# 90600546
INVOICE:1237588											
3732632	2403259	12/18/2023		011224		3,148.96		01/12/2024	INV	APP	BCH - Replacing Retro Fit Pani
INVOICE:1238173											
						3,534.96					
22670 LAKESHORE LEARNING MATERIALS											
3732619	2404547	12/18/2023		011224		165.09		01/12/2024	INV	APP	YES-Preschool Classroom Suppli
INVOICE:849365121823											
49215 LYNN LEDFORD											
3732782		01/03/2024		011224E		30.36		01/12/2024	INV	APP	MILEAGE/OCT-NOV
INVOICE:112723											
54781 LEXIA LEARNING SYSTEMS LLC											

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3732919	2402803	09/27/2023		011224		145,083.00		01/12/2024	INV	APP	TECH-LEXIA RENEWAL 23-24
INVOICE:7150627											
52678 LIBERTY MUTUAL INSURANCE CO (C)											
3732805		11/03/2023		011224		10,445.82		01/12/2024	INV	APP	PROP, AUTO,LIABILITY DEDUCTABL
INVOICE:10069219											
53658 LOVING GUIDANCE,INC											
3732737	2404698	12/15/2023		011224		479.55		01/12/2024	INV	APP	OES-supplies for Boones Beginn
INVOICE:1787437											
42230 MACGILL & CO., WILLIAM V.											
3732579	2404428	12/07/2023		011224		98.53		01/12/2024	INV	APP	KES-FAR SUPPLIES (VANWAY)
INVOICE:IN0856656											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3732663	2400481	12/13/2023		011224		22,575.02		01/12/2024	INV	APP	DIESEL FUEL
INVOICE:24896614											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3732598	2400504	12/01/2023		011224		150.03		01/12/2024	INV	APP	YESContract Coverage for 07-01
INVOICE:INV4384887											
3732633	2400777	12/01/2023		011224		437.46		01/12/2024	INV	APP	CMS-COPY CHARGES
INVOICE:INV4384891											
						587.49					
27030 MOBILCOMM INC											
3732690	2402464	12/08/2023		011224		355.00		01/12/2024	INV	APP	CHS-Guidance
INVOICE:1068793											
3732599	2404266	12/07/2023		011224		266.85		01/12/2024	INV	APP	RAJ-REPLACEMENT BATTERIES FOR
INVOICE:1070897											
						621.85					
53286 LINDA MOORE											
3732783	2404697	01/03/2024		011224E		672.02		01/12/2024	INV	APP	IC Interchange/L. Moore
INVOICE:121523											
53534 CHAD MOSSER											
3732784		01/03/2024		011224E		22.08		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121923											
46147 MYERS TIRE SUPPLY DISTRIBUTION INC											
3732664	2400324	11/29/2023		011224		293.99		01/12/2024	INV	APP	BUS TIRES
INVOICE:34253218											
50136 NAPA AUTO PARTS											

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3732667	2400465	12/14/2023		011224		140.24		01/12/2024	INV	APP	BUS REPAIR PARTS
INVOICE:278611											
3732668	2400465	12/15/2023		011224		503.80		01/12/2024	INV	APP	BUS REPAIR PARTS
INVOICE:278647											
3732669	2400465	12/15/2023		011224		186.72		01/12/2024	INV	APP	BUS REPAIR PARTS
INVOICE:278648											
3732670	2400465	12/15/2023		011224		54.99		01/12/2024	INV	APP	BUS REPAIR PARTS
INVOICE:278650											
3732671	2400465	12/18/2023		011224		384.30		01/12/2024	INV	APP	BUS REPAIR PARTS
INVOICE:278723											
3732666	2400630	12/18/2023		011224		77.49		01/12/2024	INV	APP	TOOLS FOR SHOP
INVOICE:278724											
3732665	2400338	12/18/2023		011224		68.86		01/12/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:278774											
3732672	2400465	12/18/2023		011224		117.04		01/12/2024	INV	APP	BUS REPAIR PARTS
INVOICE:278802											
						1,533.44					
27600 NASCO											
3732806	2404667	12/20/2023		011224		509.04		01/12/2024	INV	APP	NHES-Huff - 23-24 Mini Grant P
INVOICE:549599											
49695 NORTHEAST BATTERY & ALTERNATOR LLC											
3732507		12/05/2023		011224		876.72		01/12/2024	INV	APP	RCHS-SCRUBBER BATTERIES WO# 41
INVOICE:INV16-4193											
3732509		12/05/2023		011224		449.42		01/12/2024	INV	APP	MES-SCRUBBER BATTERY WO#417222
INVOICE:INV16-4196											
3732508		12/05/2023		011224		449.49		01/12/2024	INV	APP	TES-SCRUBBER BATTERY WO# 41722
INVOICE:INV16-4204											
						1,775.63					
47584 NORTHERN KY UNIVERSITY											
3732738	2404795	12/19/2023		011224		558.00		01/12/2024	INV	APP	SPED-Izzo - Tuition for 1 stud
INVOICE:144474											
49768 KATHY OEHLER											
3732785		01/03/2024		011224E		24.20		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121523											
44175 OFFICE DEPOT INC											
3732903	2402399	09/18/2023		011224		577.00		01/12/2024	INV	APP	KINDERGARTEN SUPPLIES-FES
INVOICE:327961744001											
3732906	2402399	09/18/2023		011224		22.95		01/12/2024	INV	APP	KINDERGARTEN SUPPLIES-FES
INVOICE:327961918001											
3732904	2402399	09/19/2023		011224		390.85		01/12/2024	INV	APP	KINDERGARTEN SUPPLIES-FES
INVOICE:327961942001											
3732401	2402142	09/08/2023		011224		77.45		01/12/2024	INV	APP	Business Classroom Items/Murph
INVOICE:331389599001											
3732399	2402142	09/11/2023		011224		33.99		01/12/2024	INV	APP	Business Classroom Items/Murph

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INVOICE:331389601001											
3732400	2402142	09/11/2023		011224		1,390.59		01/12/2024	INV	APP	Business Classroom Items/Murph
INVOICE:331389603001											
3732398	2402142	09/12/2023		011224		5,369.89		01/12/2024	INV	APP	Business Classroom Items/Murph
INVOICE:331389604001											
3732583	2403315	10/18/2023		011224		69.86		01/12/2024	INV	APP	Watts - Classroom Supplies-NHE
INVOICE:334678941001											
3732582	2403315	10/18/2023		011224		326.95		01/12/2024	INV	APP	Watts - Classroom Supplies-NHE
INVOICE:334678947001											
3732910	2403998	11/14/2023		011224		212.18		01/12/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:341133204001											
3732911	2403998	12/19/2023		011224		7.04		01/12/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER-EES
INVOICE:341133204002											
3732695	2404352	12/01/2023		011224		32.81		01/12/2024	INV	APP	YES-Office Supplies
INVOICE:341414248001											
3732907	2404354	12/01/2023		011224		759.77		01/12/2024	INV	APP	MISC 5TH GR SUPPLIES AND ART P
INVOICE:341414317001											
3732909	2404354	12/14/2023		011224		11.96		01/12/2024	INV	APP	MISC 5TH GR SUPPLIES AND ART P
INVOICE:341414317002											
3732908	2404354	12/01/2023		011224		204.48		01/12/2024	INV	APP	MISC 5TH GR SUPPLIES AND ART P
INVOICE:341414327001											
3732720	2404213	11/22/2023		011224		17.15		01/12/2024	INV	APP	PAPER-BCHS
INVOICE:341919171001											
3732723	2404332	12/01/2023		011224		67.47		01/12/2024	INV	APP	BAND SUPPLIES- DAN BARNHILL-BC
INVOICE:342777554001											
3732722	2404332	12/01/2023		011224		28.99		01/12/2024	INV	APP	BAND SUPPLIES- DAN BARNHILL-BC
INVOICE:342777559001											
3732721	2404213	12/04/2023		011224		1,519.60		01/12/2024	INV	APP	PAPER-BCHS
INVOICE:342806780001											
3732704	2404438	12/08/2023		011224		139.96		01/12/2024	INV	APP	LIBRARY SUPPLIES-OFFICE SUPPLI
INVOICE:343376098001											
3732702	2404438	12/05/2023		011224		32.49		01/12/2024	INV	APP	LIBRARY SUPPLIES-OFFICE SUPPLI
INVOICE:343376118001											
3732703	2404438	12/08/2023		011224		44.60		01/12/2024	INV	APP	LIBRARY SUPPLIES-OFFICE SUPPLI
INVOICE:343376118002											
3732696	2404439	12/05/2023		011224		42.20		01/12/2024	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:343376173001											
3732991	2404610	12/12/2023		011224		222.04		01/12/2024	INV	APP	class room supplies(250)-SES
INVOICE:343846273001											
3732992	2404610	12/12/2023		011224		27.96		01/12/2024	INV	APP	class room supplies(250)-SES
INVOICE:343846275001											
3732985	2404608	12/12/2023		011224		17.44		01/12/2024	INV	APP	Aldridge - Classroom Supplies-
INVOICE:343846293001											
3732986	2404608	12/12/2023		011224		12.23		01/12/2024	INV	APP	Aldridge - Classroom Supplies-
INVOICE:343846294001											
3732984	2404608	12/12/2023		011224		22.63		01/12/2024	INV	APP	Aldridge - Classroom Supplies-
INVOICE:343846303001											
3732987	2404608	12/12/2023		011224		9.99		01/12/2024	INV	APP	Aldridge - Classroom Supplies-
INVOICE:343846306001											
3732713	2404611	12/12/2023		011224		409.96		01/12/2024	INV	APP	office supplies(450)-SES
INVOICE:343846320001											
3732712	2404611	12/12/2023		011224		39.98		01/12/2024	INV	APP	office supplies(450)-SES
INVOICE:343846322001											
3732616	2404482	12/15/2023		011224		467.98		01/12/2024	INV	APP	EES-SUPPLIES FOR SECOND GRADE
INVOICE:344101932001											

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JANUARY 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732691	2404483	12/07/2023		011224		121.50		01/12/2024	INV	APP	CEMS-Office Supplies
INVOICE:344101948001											
3732698	2404495	12/07/2023		011224		71.99		01/12/2024	INV	APP	OMS-SRO Office
INVOICE:344101949001											
3732694	2404481	12/07/2023		011224		103.11		01/12/2024	INV	APP	YES-Classroom and Office Suppl
INVOICE:344101952001											
3732912	2404239	11/28/2023		011224		749.57		01/12/2024	INV	APP	Math - Deb Garey-CHS
INVOICE:344120545001											
3732711	2404535	12/08/2023		011224		659.80		01/12/2024	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:344508364001											
3732709	2404535	12/08/2023		011224		77.81		01/12/2024	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:344508365001											
3732710	2404535	12/11/2023		011224		89.97		01/12/2024	INV	APP	Goble - Classroom Supplies-NHE
INVOICE:344508365002											
3732717	2404532	12/08/2023		011224		44.71		01/12/2024	INV	APP	OFFICE DEPOT-LES
INVOICE:344508429001											
3732716	2404532	12/11/2023		011224		6.99		01/12/2024	INV	APP	OFFICE DEPOT-LES
INVOICE:344508430001											
3732708	2404537	12/08/2023		011224		75.99		01/12/2024	INV	APP	FM - Office Supplies
INVOICE:344508446001											
3732707	2404537	12/08/2023		011224		18.99		01/12/2024	INV	APP	FM - Office Supplies
INVOICE:344508454001											
3732701	2404533	12/08/2023		011224		128.76		01/12/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:344508489001											
3732700	2404533	12/07/2023		011224		119.99		01/12/2024	INV	APP	OFFICE SUPPLIES-BES
INVOICE:344508492001											
3732692	2404458	12/06/2023		011224		52.01		01/12/2024	INV	APP	CMS-TEACHER SUPPLIES - TIMAJI/
INVOICE:344519409001											
3732531	2404461	12/11/2023		011224		28.99		01/12/2024	INV	APP	LSS-Noble - name stamp
INVOICE:344519469001											
3732697	2404358	12/06/2023		011224		3,039.20		01/12/2024	INV	APP	OMS-Copy Paper
INVOICE:344688638001											
3732913	2404239	12/13/2023		011224		-204.34		01/12/2024	CRM	APP	Math - Deb Garey-CHS
INVOICE:344728120001											
3732705	2404386	12/04/2023		011224		32.99		01/12/2024	INV	APP	OFFICE SUPPLIES -TECH-TRANS
INVOICE:344898841001											
3732706	2404386	12/05/2023		011224		45.99		01/12/2024	INV	APP	OFFICE SUPPLIES -TECH-TRANS
INVOICE:344898842001											
3732905	2402399	12/13/2023		011224		142.95		01/12/2024	INV	APP	KINDERGARTEN SUPPLIES-FES
INVOICE:344927963001											
3732922	2403315	12/21/2023		011224		-56.00		12/21/2023	CRM	APP	CR-NHES-Watts - Classroom Supp
INVOICE:345138574001											
3732699	2404621	12/13/2023		011224		136.34		01/12/2024	INV	APP	TRANS-OFFICE
INVOICE:345282697001											
3732396	2403716	12/12/2023		011224		29.95		01/12/2024	INV	APP	YES-USB Cables
INVOICE:345357863001											
3732395	2404500	12/07/2023		011224		54.95		01/12/2024	INV	APP	YES-USB EXTENSION CABLE
INVOICE:345372897001											
3732967	2404512	12/07/2023		011224		271.63		01/12/2024	INV	APP	UA ORDER-GMS
INVOICE:345373112001											
3732968	2404512	12/13/2023		011224		17.99		01/12/2024	INV	APP	UA ORDER-GMS
INVOICE:345373112002											
3732969	2404512	12/07/2023		011224		7.58		01/12/2024	INV	APP	UA ORDER-GMS
INVOICE:345373113001											
3732970	2404512	12/16/2023		011224		3.79		01/12/2024	INV	APP	UA ORDER-GMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:345373113002											
3732614	2404513	12/07/2023		011224		26.89		01/12/2024	INV	APP	Cyboron - Classroom Supplies-N
INVOICE:345373186001											
3732613	2404513	12/07/2023		011224		75.57		01/12/2024	INV	APP	Cyboron - Classroom Supplies-N
INVOICE:345373187001											
3732581	2404517	12/07/2023		011224		166.99		01/12/2024	INV	APP	Classroom supplies-OMS
INVOICE:345373265001											
3732580	2404517	12/14/2023		011224		15.99		01/12/2024	INV	APP	Classroom supplies-OMS
INVOICE:345373265002											
3732926	2404566	12/11/2023		011224		1,696.80		12/21/2023	INV	APP	BMS-COPY PAPER
INVOICE:345848765001											
3732693	2404568	12/11/2023		011224		156.15		01/12/2024	INV	APP	KES-BATTERIES BUILDING USE
INVOICE:345848773001											
3732981	2404574	12/12/2023		011224		124.47		01/12/2024	INV	APP	4th gr supplies(264.54)-SES
INVOICE:345848792001											
3732983	2404574	12/12/2023		011224		22.99		01/12/2024	INV	APP	4th gr supplies(264.54)-SES
INVOICE:345848793001											
3732982	2404574	12/11/2023		011224		117.08		01/12/2024	INV	APP	4th gr supplies(264.54)-SES
INVOICE:345848794001											
3732551	2404627	12/14/2023		011224		26.99		01/12/2024	INV	APP	LES-OFFICE DEPOT SIZEMORE
INVOICE:345891752001											
3732924	2404728	12/15/2023		011224		28.13		12/21/2023	INV	APP	CMS-SUPPLIES - KELLER
INVOICE:346296175001											
3732532	2404729	12/15/2023		011224		141.40		01/12/2024	INV	APP	STUSER-SBMH SUPPLIES
INVOICE:346296180001											
3732925	2404680	12/14/2023		011224		12.28		12/21/2023	INV	APP	CHS-CTE-Mike Hughes
INVOICE:346332666001											
3732715	2404679	12/14/2023		011224		178.58		01/12/2024	INV	APP	OFFICE SUPPLIES (HUNT/GUTZWILL
INVOICE:346332697001											
3732714	2404679	12/14/2023		011224		95.95		01/12/2024	INV	APP	OFFICE SUPPLIES (HUNT/GUTZWILL
INVOICE:346332699001											
3732988	2404676	12/14/2023		011224		211.98		01/12/2024	INV	APP	CLASSROOM SUPPLIES FOR LIBRARY
INVOICE:346332700001											
3732989	2404676	12/14/2023		011224		43.65		01/12/2024	INV	APP	CLASSROOM SUPPLIES FOR LIBRARY
INVOICE:346332702001											
3732990	2404676	12/15/2023		011224		6.99		01/12/2024	INV	APP	CLASSROOM SUPPLIES FOR LIBRARY
INVOICE:346332702002											
3732979	2404677	12/14/2023		011224		28.98		01/12/2024	INV	APP	CLASSRM SUPPLIES DEATHERAGE/Ma
INVOICE:346332718001											
3732971	2404677	12/15/2023		011224		30.99		01/12/2024	INV	APP	CLASSRM SUPPLIES DEATHERAGE/Ma
INVOICE:346332722001											
3732980	2404677	12/14/2023		011224		27.95		01/12/2024	INV	APP	CLASSRM SUPPLIES DEATHERAGE/Ma
INVOICE:346332724001											
3732718	2404682	12/15/2023		011224		20.57		01/12/2024	INV	APP	Kelly Hester-CHS
INVOICE:346332738001											
3732719	2404682	12/14/2023		011224		53.97		01/12/2024	INV	APP	Kelly Hester-CHS
INVOICE:346332739001											
3732965	2404687	12/14/2023		011224		66.68		01/12/2024	INV	APP	8th grade math-GMS
INVOICE:346332743001											
3732966	2404687	12/15/2023		011224		29.49		01/12/2024	INV	APP	8th grade math-GMS
INVOICE:346332744001											
3732923	2404688	12/14/2023		011224		41.92		12/21/2023	INV	APP	NHES-Groathouse - Classroom Su
INVOICE:346332756001											
3732600	2404715	12/14/2023		011224		447.54		01/12/2024	INV	APP	DO-Supplies for copy room
INVOICE:346350064001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						22,380.61					
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3732914 INVOICE:72827143301	2404181	11/21/2023		011224		161.80		01/12/2024	INV	APP	KES-STUDENT USE 2ND GRADE SHOW
3732739 INVOICE:728621195-01	2404424	12/04/2023		011224		49.89		01/12/2024	INV	APP	OES-potters ranch supplies
3732634 INVOICE:72874215601	2402973	12/07/2023		011224		89.99		01/12/2024	INV	APP	CES-SUPPLIES/SAMS
3732740 INVOICE:72893412901	2404623	12/12/2023		011224		222.30		01/12/2024	INV	APP	TES-Rewards & incentives Holid
						523.98					
29590 OXFORD UNIVERSITY PRESS											
3732533 INVOICE:195614634	2404550	12/15/2023		011224		1,804.83		01/12/2024	INV	APP	SCES DICTIONARIES FOR CLASSROO
54575 JESSE PARKS											
3732786 INVOICE:121423		01/03/2024		011224E		14.72		01/12/2024	INV	APP	MIEAGE
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3732807 INVOICE:1024429334	2400270	12/12/2023		011224		90.00		01/12/2024	INV	APP	CES-POSTAGE METER RENTAL FEE 2
3732673 INVOICE:3318413602	2400698	12/11/2023		011224		196.98		01/12/2024	INV	APP	CEMS-QUARTERLY LEASE AGREEMENT
						286.98					
48352 PLEASANT VALLEY OUTDOOR POWER											
3732534 INVOICE:14568		12/05/2023		011224		184.71		01/12/2024	INV	APP	IG-MOWER SERVICE WO# 95200724
3732535 INVOICE:14596		12/06/2023		011224		186.34		01/12/2024	INV	APP	BMS-MOWER SERVICE WO# 95200812
						371.05					
31510 PRO SOURCE											
3732584 INVOICE:1793927	2400443	12/07/2023		011224		515.90		01/12/2024	INV	APP	CES-COPIER MAINTENANCE 2023-24
3732724 INVOICE:1799152	2400444	12/18/2023		011224		572.26		01/12/2024	INV	APP	IG-Office Copier
						1,088.16					
52246 PROJECT LEAD THE WAY INC (C)											
3732741 INVOICE:421727	2401765	09/29/2023		011224		375.00		01/12/2024	INV	APP	SES-Energy Exploration(375)
28270 QUADIENT FINANCE USA INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732808	2401948	12/16/2023		011224		63.75		01/12/2024	INV	APP	FES-POSTAGE MACHINE LEASE
INVOICE:60685845											
43482 REALLY GOOD STUFF LLC											
3732915	2402340	12/07/2023		011224		171.02		01/12/2024	INV	APP	FES-2ND GRADE SUPPLIES
INVOICE:8402303											
3732916	2401835	12/07/2023		011224		56.43		01/12/2024	INV	APP	FES-SENSORY MATERIALS FOR SPEC
INVOICE:8402700											
						227.45					
55318 BARBARA REILMAN											
3732674	2404152	12/19/2023		011224		80.00		01/12/2024	INV	APP	SPED-Hall - Tutoring
INVOICE:0053854											
54658 RIEGLER CONTRACTING											
3732538		12/05/2023		011224		550.00		01/12/2024	INV	APP	KES-ROOF LEAK WO# 00834
INVOICE:1927											
3732537		12/05/2023		011224		1,250.00		01/12/2024	INV	APP	KES-ROOF LEAK WO# 000839
INVOICE:1928											
3732536		12/05/2023		011224		950.00		01/12/2024	INV	APP	KES-ROOF LEAK WO# 00842
INVOICE:1929											
3732725	2404546	12/19/2023		011224		2,950.00		01/12/2024	INV	APP	KES - Shingle Replacement
INVOICE:1934											
						5,700.00					
45495 RIFTON EQUIPMENT											
3732742	2404389	12/07/2023		011224		3,446.25		01/12/2024	INV	APP	CES-Line - Hi Lo Chair
INVOICE:X330M-1											
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
3732726	2404699	11/30/2023		011224		275.00		01/12/2024	INV	APP	IG-Robotic Defender Quote Chal
INVOICE:62190524											
3732727	2404700	12/07/2023		011224		275.00		01/12/2024	INV	APP	IG-NUKEtown competition
INVOICE:62195378											
						550.00					
55358 AMY ROEDERSHEIMER											
3732801		01/03/2024		011224E		12.05		01/12/2024	INV	APP	MILEAGE/NOV
INVOICE:112123											
54948 JULIE RUBEMEYER											
3732787		01/03/2024		011224E		43.70		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121923											
33750 RUMPKE CONSOLIDATED COMPANIES											
3732809		12/28/2023		011224		9,879.29		01/12/2024	INV	APP	MTHLY BILLS
INVOICE:122823											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26330 RUSH TRUCK CENTER/CINCINNATI											
3732675 INVOICE:3035272874	2400435	12/13/2023		011224		461.78		01/12/2024	INV	APP	BUS REPAIR PARTS
3732676 INVOICE:3035344868	2400435	12/14/2023		011224		399.24		01/12/2024	INV	APP	BUS REPAIR PARTS
3732677 INVOICE:3035375984	2400435	12/19/2023		011224		265.56		01/12/2024	INV	APP	BUS REPAIR PARTS
						1,126.58					
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3732601 INVOICE:25389	2403988	12/14/2023		011224		1,980.00		01/12/2024	INV	APP	RHS - Repair leak in Sprinkler
49150 SAVINGS LIQUID WASTE											
3732635 INVOICE:103807	2403324	12/08/2023		011224		495.00		01/12/2024	INV	APP	BMS-Clean Grease Traps & Jet I
48978 SCHOOL NURSE SUPPLY, INC											
3732602 INVOICE:0981459-IN	2404396	12/05/2023		011224		423.40		01/12/2024	INV	APP	OES-FAR NEEDS
3732728 INVOICE:0981520-IN	2404394	12/08/2023		011224		66.97		01/12/2024	INV	APP	YES-GLOVES FOR MH ROOM
						490.37					
54511 SCHOOL SPECIALTY LLC											
3732918 INVOICE:208133384339	2403550	10/28/2023		011224		2.77		01/12/2024	INV	APP	ART HAUCK-GMS
3732917 INVOICE:208133386031	2403550	10/30/2023		011224		1,371.54		01/12/2024	INV	APP	ART HAUCK-GMS
3732539 INVOICE:208133526205	2404585	12/11/2023		011224		316.76		01/12/2024	INV	APP	CES/Line - steps
						1,691.07					
44488 TOM SEXTON & ASSOCIATES											
3732810 INVOICE:TSA38784	2402242	12/14/2023		011224		30,425.00		01/12/2024	INV	APP	BES desks and chairs
51159 SHI INTERNATIONAL CORP											
3732540 INVOICE:B17717358	2404543	12/12/2023		011224		131,748.71		01/12/2024	INV	APP	MICROSOFT EES CAMPUS AGREEMENT
55359 ELIZABETH SHUMAN											
3732803 INVOICE:110523		01/03/2024		011224E		212.18		01/12/2024	INV	APP	MILEAGE/NOV
53543 SIGN BABY SIGN LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732678	2402559	01/04/2024		011224		7,429.00		01/12/2024	INV	APP	SPED-Sign Baby Aides 23-24
INVOICE:SBS-010424											
54173 SJN DATA CENTER LLC											
3732608	2404432	12/11/2023		011224E		938.80		01/12/2024	INV	APP	LES-ENCORE
INVOICE:INVDRP056032											
3732609	2403385	12/14/2023		011224E		337.30		01/12/2024	INV	APP	TES-ENCORE TECHNOLOGIES - MONI
INVOICE:INVDRP056107											
3732610	2404404	12/14/2023		011224E		201.23		01/12/2024	INV	APP	SCES ADAPTERS FOR LAPTOPS
INVOICE:INVDRP056122											
3732622	2403876	12/15/2023		011224E		14,206.17		01/12/2024	INV	APP	TES-Projector, Screen & Sound
INVOICE:INVDRP056179											
3732799	2404743	12/26/2023		011224E		984.15		01/12/2024	INV	APP	STISER-Laptop for Incoming Gui
INVOICE:INVDRP056396											
						16,667.65					
51146 ALICIA BROOKE SMITH											
3732788		01/03/2024		011224E		13.80		01/12/2024	INV	APP	MILEAGE/NOV
INVOICE:112923											
51422 AMBER SMITH											
3732789		01/03/2024		011224E		27.60		01/12/2024	INV	APP	MILEAGE/OCT-DEC
INVOICE:120123											
19230 JODI SOUTH											
3732790		01/03/2024		011224E		22.54		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121423											
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3732542		12/04/2023		011224		124.00		01/12/2024	INV	APP	IG-LEAK WO# 98800674
INVOICE:310888											
3732541		12/04/2023		011224		101.00		01/12/2024	INV	APP	SINK REPAIR WO# 98800627
INVOICE:310889											
3732543		12/07/2023		011224		343.28		01/12/2024	INV	APP	BCHS-FAUCET WO# 98800768
INVOICE:311043											
3732544		12/08/2023		011224		252.00		01/12/2024	INV	APP	CMS-STALL REPAIR WO# 98800879
INVOICE:311084											
3732585		12/11/2023		011224		143.50		01/12/2024	INV	APP	EES-BRADLEY UNIT WO# 98800767
INVOICE:311145											
						963.78					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3732757		01/02/2024		011224		1,547.00		01/12/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:541513											
3732758		01/02/2024		011224		2,680.00		01/12/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:541514											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,227.00					
36530 STAPLES CONTRACT & COMMERCIAL INC											
3732729 INVOICE:3554217717	2404452	12/06/2023		011224		169.28		01/12/2024	INV	APP	BES-OFFICE SUPPLIES
3732618 INVOICE:3554688921	2404624	12/13/2023		011224		49.17		01/12/2024	INV	APP	STAPLES SIZEMORE-LES
3732617 INVOICE:3555098062	2404624	12/19/2023		011224		36.89		01/12/2024	INV	APP	STAPLES SIZEMORE-LES
						255.34					
50265 STIGLER SUPPLY COMPANY											
3732545 INVOICE:451622		12/04/2023		011224		451.02		01/12/2024	INV	APP	TES-TIRE REPAIR WO# 472223436
3732546 INVOICE:451623		12/04/2023		011224		404.28		01/12/2024	INV	APP	BCHS-SCRUBBER HOSE WO47222814
						855.30					
52030 CATHY SURPRENANT											
3732791 INVOICE:121323		01/03/2024		011224E		16.10		01/12/2024	INV	APP	MILEAGE/DEC
45606 TEACHER DIRECT (TDSA LLC)											
3732607 INVOICE:INV/2023/13137	2403691	11/02/2023		011224		155.80		01/12/2024	INV	APP	NHES-Powers - Classroom Suppli
3732615 INVOICE:INV/2023/13501	2404360	12/04/2023		011224		102.40		01/12/2024	INV	APP	EES-INSTRUCTIONAL SUPPLIES FOR
						258.20					
51897 ERIN THARPE											
3732792 INVOICE:112123	2404070	01/03/2024		011224E		638.74		01/12/2024	INV	APP	KY EXCEPTIONAL CHILDREN'S CONF
53901 LISA TORLINE											
3732793 INVOICE:121923		01/03/2024		011224E		41.58		01/12/2024	INV	APP	MILEAGE/DEC
45627 TOSHIBA BUSINESS SOLUTIONS											
3732547 INVOICE:517638698	2400189	12/09/2023		011224		74.00		01/12/2024	INV	APP	ATC, Copier Lease, 2023-24
3732681 INVOICE:517743878	2400380	12/12/2023		011224		652.00		01/12/2024	INV	APP	RHS-23-24 Copy Machine/Mainten
3732745 INVOICE:518628821	2400084	12/22/2023		011224		368.00		01/12/2024	INV	APP	New Haven Copy Lease & Overage
3732744 INVOICE:518926399	2400084	12/28/2023		011224		104.64		01/12/2024	INV	APP	New Haven Copy Lease & Overage
3732743 INVOICE:519048540	2400494	12/29/2023		011224		250.00		01/12/2024	INV	APP	EES-TOSHIBA COOPIER LEASE PAYM

BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3732636 INVOICE:6120997	2400495	10/03/2023		011224		1,060.28		01/12/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3732639 INVOICE:6128796	2400495	10/10/2023		011224		448.10		01/12/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3732603 INVOICE:6142921	2400977	11/03/2023		011224		727.73		01/12/2024	INV	APP	CEMS-COPIER OVERAGES FOR 23-24
3732637 INVOICE:6146737	2400495	11/03/2023		011224		824.67		01/12/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3732640 INVOICE:6151482	2400495	11/09/2023		011224		365.90		01/12/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3732586 INVOICE:6163658	2400669	12/04/2023		011224		60.00		01/12/2024	INV	APP	NPES-monthly rental fee for co
3732638 INVOICE:6165433	2400495	12/04/2023		011224		825.17		01/12/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
3732641 INVOICE:6171583	2400495	12/08/2023		011224		272.86		01/12/2024	INV	APP	EES-TOSHIBA COPY CHARGES FOR 2
						6,033.35					
7700 TRANE COMPANY											
3732548 INVOICE:15773167		12/07/2023		011224		305.32		01/12/2024	INV	APP	FM-AC CHECK WO# 99200902
44569 TRI-STATE BUILDINGS, INC.											
3732811 INVOICE:BCSS23-07	2400222	01/04/2024		011224		7,200.00		01/12/2024	INV	APP	Mobiles 2023-24
52877 TRUIST FINANCIAL CORPORATION											
3732812 INVOICE:122723	2400353	12/27/2023		011224		59.98		01/12/2024	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
3732749 INVOICE:122723A	2404581	12/27/2023		011224		629.00		01/12/2024	INV	APP	LSS-ESEA VIRTUAL CONF REG - K
						688.98					
54929 RACHELLE TYREE											
3732794 INVOICE:092923		01/03/2024		011224E		224.48		01/12/2024	INV	APP	MILEAGE/SEPT
54471 UNIFIRST CORPORATION											
3732679 INVOICE:1340246416	2400479	12/18/2023		011224		351.08		01/12/2024	INV	APP	2023-2024SY BLANKET PO FOR SHO
46315 US BANK											
3732759 INVOICE:2466680-1		12/13/2023		011224E		52,882.10		01/12/2024	INV	APP	SERIES 2014-REF 211295000-0124
3732760 INVOICE:2466680-2		12/13/2023		011224E		209,179.86		01/12/2024	INV	APP	SERIES 2018 255321000-0124
3732761 INVOICE:2466680-3		12/13/2023		011224E		1,953,509.19		01/12/2024	INV	APP	SERIES 2012B 165062000-0124
3732762		12/13/2023		011224E		149,978.55		01/12/2024	INV	APP	SERIES 2013 202989000-0124

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2466680-4											
3732763		12/13/2023		011224E		69,863.51		01/12/2024	INV	APP	SERIES 2015 250067000-0124
INVOICE:2466680-5											
3732764		12/13/2023		011224E		759,563.61		01/12/2024	INV	APP	SERIES 2017REF 221418000-0124
INVOICE:2466680-6											
						3,194,976.82					
48389 US BANK											
3732604		12/07/2023		011224		682.47		01/12/2024	INV	APP	YES-COPIER
INVOICE:517340170											
3733004		12/08/2023		011224		191.53		01/12/2024	INV	APP	YES COPIER
INVOICE:517432001											
3732747	2400088	12/26/2023		011224		1,158.89		01/12/2024	INV	APP	LES-LEASE FOR MILLENIUM COPIER
INVOICE:518563622											
3732746	2400849	12/28/2023		011224		64.41		01/12/2024	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:518901335											
						2,097.30					
40880 VALLEY JANITOR SUPPLY											
3732587		12/13/2023		011224		485.90		01/12/2024	INV	APP	CHS-SCRUBBER REPAIR WO# 427007
INVOICE:261766											
52955 VEX ROBOTICS INC											
3732549	2404582	12/12/2023		011224		1,798.00		01/12/2024	INV	APP	MES-GENERAL CLASSROOM SUPPLIES
INVOICE:706175											
55197 MELISSA WATKINS											
3732795		01/03/2024		011224E		41.86		01/12/2024	INV	APP	MILEAGE/NOV
INVOICE:113023											
3732796		01/03/2024		011224E		41.86		01/12/2024	INV	APP	MILEAGE/DEC
INVOICE:121923											
						83.72					
41910 WENGER CORPORATION											
3723745	2308036	09/15/2023		011224		7,234.10		09/29/2023	INV	APP	BCHS-LAVEC-BUSINESS DEPT ORDER
INVOICE:1845651											
42260 WILLIS MUSIC CO.											
3732995	2401151	12/18/2023		011224		728.00		01/12/2024	INV	APP	instrument repair and maintena
INVOICE:2164217											
3732994	2401151	12/18/2023		011224		1,692.50		01/12/2024	INV	APP	instrument repair and maintena
INVOICE:2220710											
3732993	2403996	12/14/2023		011224		746.55		01/12/2024	INV	APP	FES-MUSIC INSTRUMENTS
INVOICE:2361965											
						3,167.05					
53852 WILSON ELECTRONIC DISPLAYS LLC											
3732997	2404619	12/22/2023		011224		48,725.00		01/12/2024	INV	APP	LED signs for high schools

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:301156-1											
55021 CAROLYN WOLFE											
3732797		01/03/2024		011224E		16.56		01/12/2024	INV	APP	MILEAGE
INVOICE:121423											
54697 WORLD FUEL SERVICES INC											
3732680	2400364	12/08/2023		011224		564.73		01/12/2024	INV	APP	ADDITIVES FOR DIESEL FUEL
INVOICE:4058448											
54417 WRIGHT IMPLEMENT 1 LLC											
3732550		12/07/2023		011224		343.29		01/12/2024	INV	APP	NHES-MOWER SERVICE WO# 4730084
INVOICE:2185242											
3732588		12/08/2023		011224		81.64		01/12/2024	INV	APP	GES-MOWER REPAIR WO# 473000890
INVOICE:2185825											
3732589		12/11/2023		011224		168.54		01/12/2024	INV	APP	OMS-MOWER REPAIR WO# 47300966
INVOICE:2186696											
3732590		12/12/2023		011224		255.48		01/12/2024	INV	APP	OES-MOWER SERVICE WO# 47301013
INVOICE:2187196											
3732591		12/12/2023		011224		101.76		01/12/2024	INV	APP	NHES-MOWER SERVICE WO# 4730084
INVOICE:2187197											
3732606		12/13/2023		011224		318.17		01/12/2024	INV	APP	BES-MOWER SERVICE WO# 47301033
INVOICE:2187648											
						1,268.88					
55029 CINDY YOUNG											
3732798		01/03/2024		011224E		16.56		01/12/2024	INV	APP	MILEAGE
INVOICE:121423											
						16.56					
		402 INVOICES				3,901,688.26					

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