

BOONE COUNTY BOARD OF EDUCATION



MAY 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743167		04/05/2024		051024		142.44		05/10/2024	INV	APP	GMS-GYM CURTAIN WO# 90104015
INVOICE:S100074521.002 CHECKDATE: 160 A & S ELECTRIC SUPPLY, INC.											
3743169		04/09/2024		051024		247.50		05/10/2024	INV	APP	OMS-LIGHTS WO# 90104466
INVOICE:S100074969.001 CHECKDATE: 160 A & S ELECTRIC SUPPLY, INC.											
3743168		04/09/2024		051024		165.90		05/10/2024	INV	APP	RCHS-POLE LIGHT WO# 90104368
INVOICE:S100074970.001 CHECKDATE: 160 A & S ELECTRIC SUPPLY, INC.											
3743170		04/17/2024		051024		198.97		05/10/2024	INV	APP	TRAN-POLE LIGHT WO# 90104637
INVOICE:S100075332.001 CHECKDATE: 160 A & S ELECTRIC SUPPLY, INC.											
3743171		03/29/2024		051024		451.00		05/10/2024	INV	APP	TRAN-GARAGE DOOR WO# 03991
INVOICE:5261 CHECKDATE: 210 A E DOOR SALES INC (S)											
3743152		04/04/2024		051024		203.36		05/10/2024	INV	APP	MES-ROOF EXHAUST FANS WO# 9030
INVOICE:78124 CHECKDATE: 270 A-1 ELECTRIC MOTOR SERVICE											
3743166		04/10/2024		051024		687.58		05/10/2024	INV	APP	BES- EXHAUST FAN WO# 90304463
INVOICE:78217 CHECKDATE: 270 A-1 ELECTRIC MOTOR SERVICE											
3743495	2404909	03/21/2024		051024		110.00		05/10/2024	INV	APP	CES-BANNER
INVOICE:58218 CHECKDATE: 630 ACCU-TEX SIGNS & BANNERS											
3743706	2400536	04/29/2024		051024		10.00		05/10/2024	INV	APP	DECALS FOR WHITE VEHICLES
INVOICE:58294 CHECKDATE: 630 ACCU-TEX SIGNS & BANNERS											
3743586	2406250	03/21/2024		051024		446.20		05/10/2024	INV	APP	FES-HEADPHONES
INVOICE:0247547 CHECKDATE: 48933 ACP DIRECT											
3743496	2400244	04/26/2024		051024		10,064.00		05/10/2024	INV	APP	IG-ACT Testing
INVOICE:27040 CHECKDATE: 710 ACT											
3743172		04/05/2024		051024		1,634.30		05/10/2024	INV	APP	RHS-BOILERS WO# 47004488
INVOICE:7559 CHECKDATE: 53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3743173		04/17/2024		051024		1,633.71		05/10/2024	INV	APP	GMS-CHILLER WO# 04814
INVOICE:7645 CHECKDATE: 53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3743326		04/19/2024		051024		3,414.49		05/10/2024	INV	APP	GMS-CHILLER WO# 47004814
INVOICE:7665 CHECKDATE: 53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3743747		04/19/2024		051024		2,599.90		05/10/2024	INV	APP	RHS-CHILLER SERVICE WO# 470048
INVOICE:7670 CHECKDATE: 53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3743743		04/22/2024		051024		2,988.04		05/10/2024	INV	APP	RHS-CHILLER SERVICE WO# 470048
INVOICE:7684 CHECKDATE: 53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3743174		04/09/2024		051024		40.75		05/10/2024	INV	APP	RCHS-CONCRETE PAD WO# 45003287
INVOICE:SO1168375 CHECKDATE: 51717 ADVANCED TURF SOLUTIONS INC											
3743425	2407301	03/19/2024		051024		23.47		05/10/2024	INV	APP	STUSER-Supplemental Homeless T
INVOICE:2834-46925 CHECKDATE: 55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											

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3743118	2407301	04/21/2024		051024		5,443.60		05/10/2024	INV	APP	STUSER-Supplemental Homeless T
INVOICE:52416 CHECKDATE:											
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3743707	2400425	04/26/2024		051024		916.39		04/04/2024	INV	APP	BUS REPAIR PARTS
INVOICE:254022 CHECKDATE:											
1460 AMERICAN BUS & ACCESSORIES, INC											
3743708	2400425	04/26/2024		051024		219.20		04/04/2024	INV	APP	BUS REPAIR PARTS
INVOICE:254023 CHECKDATE:											
1460 AMERICAN BUS & ACCESSORIES, INC											
3743709	2400425	04/26/2024		051024		88.24		04/04/2024	INV	APP	BUS REPAIR PARTS
INVOICE:254024 CHECKDATE:											
1460 AMERICAN BUS & ACCESSORIES, INC											
3743748		04/23/2024		051024		420.00		05/10/2024	INV	APP	BCHS-GRIND STUMPS WO# 91104838
INVOICE:1219633-2 CHECKDATE:											
2520 ART'S RENTAL EQUIPMENT INC											
3743658	2406564	03/12/2024		051024		197.39		05/10/2024	INV	APP	SPED-Cahill - books
INVOICE:4523171 CHECKDATE:											
3360 BARNES & NOBLE BOOKSELLERS INC											
3743327	2406924	04/05/2024		051024		498.65		05/10/2024	INV	APP	GES-Books for birthday book ca
INVOICE:4531120 CHECKDATE:											
3360 BARNES & NOBLE BOOKSELLERS INC											
3743044	2407215	04/16/2024		051024		419.30		05/10/2024	INV	APP	CES-BOOKS FOR FAMILY READING N
INVOICE:4534894 CHECKDATE:											
3360 BARNES & NOBLE BOOKSELLERS INC											
3743043	2407369	04/17/2024		051024		110.34		05/10/2024	INV	APP	NHES-Diversity Club Celebratio
INVOICE:4535526 CHECKDATE:											
3360 BARNES & NOBLE BOOKSELLERS INC											
3743227	2406043	02/26/2024		051024		595.32		05/10/2024	INV	APP	KES-ART SUPPLIES FOR STUDENT U
INVOICE:2561935 CHECKDATE:											
46934 BLICK ART MATERIALS											
3742996	2407287	04/18/2024		051024		158.97		05/10/2024	INV	APP	BCHS-STUDENT SUPPLIES FOR VISU
INVOICE:2887233 CHECKDATE:											
46934 BLICK ART MATERIALS											
3743373	2407464	04/22/2024		051024		289.42		05/10/2024	INV	APP	GES-sketchbooks - Art Club
INVOICE:2904090 CHECKDATE:											
46934 BLICK ART MATERIALS											
3743374	2407630	04/25/2024		051024		252.10		05/10/2024	INV	APP	KES-ART SUPPLIES STUDENT USE (
INVOICE:2926818 CHECKDATE:											
46934 BLICK ART MATERIALS											
3743516	2407019	03/27/2024		051024		449.95		05/10/2024	INV	APP	TES-Schoolwide: Projector Bulb
INVOICE:1157964 CHECKDATE:											
55311 BOON TRADING COMPANY LLC											
3743477		04/17/2024		051024		32,102.00		05/10/2024	INV	APP	MARCH 2024 SCHOOL BOARD TAX CO
INVOICE:2352 CHECKDATE:											
4580 BOONE COUNTY FISCAL COURT											
3743749		04/23/2024		051024		135.70		05/10/2024	INV	APP	SCES-SIGNS WO# 45804339
INVOICE:2363 CHECKDATE:											
4580 BOONE COUNTY FISCAL COURT											
3743497		05/01/2024		051024		880.00		05/10/2024	INV	APP	BCHS-PROCEEDS JEANS DAY SUPPOR
INVOICE:050124 CHECKDATE:											
4590 BOONE COUNTY HIGH SCHOOL											
3743176		04/05/2024		051024		450.00		05/10/2024	INV	APP	BMS-BASKETBALL GOAL WO# 462037
INVOICE:8755 CHECKDATE:											
53027 BORGMAN ATHLETICS GROUP LLC (S)											
3743498	2404496	04/05/2024		051024		565.00		05/10/2024	INV	APP	BCHS-MONTHLY NEWSPAPER COPIES

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INVOICE: SCH-0022											
54487 BRIGHT PRINTING-SCHOOL DIVISION				LLC							
3743499	2404434	11/27/2023				130.40		05/10/2024	INV	APP	BES-BUDGET FOR PRINTING NEEDS
INVOICE: 00037528											
5220 BUDGET PRINTING											
3743741	2404369	11/27/2023				10.00		05/10/2024	INV	APP	FUNDING SBDM PARENT BACKGROUND
INVOICE: 104233584											
5350 BURLINGTON ELEMENTARY SCHOOL											
3743742	2404369	11/20/2023				53.25		05/10/2024	INV	APP	FUNDING SBDM PARENT BACKGROUND
INVOICE: UZKY544XZX											
5350 BURLINGTON ELEMENTARY SCHOOL											
3743062	2406196	03/05/2024				217.38		05/10/2024	INV	APP	Science Classroom Supplies/wil
INVOICE: 52488999RI											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3743063	2406196	04/15/2024				81.24		05/10/2024	INV	APP	Science Classroom Supplies/wil
INVOICE: 52539280RI											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3743228	2407416	04/22/2024				116.56		05/10/2024	INV	APP	BCHS-SCIENCE STUDENT SUPPLY
INVOICE: 52549627RI											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3743329	2406731	04/22/2024				67.66		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN614590											
51507 CENTRAL STATES BUS SALES INC											
3743711	2406731	04/25/2024				110.16		04/04/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN615023											
51507 CENTRAL STATES BUS SALES INC											
3743710	2406731	04/25/2024				300.42		04/04/2024	INV	APP	BUS REPAIR PARTS
INVOICE: IN615030											
51507 CENTRAL STATES BUS SALES INC											
3743581	2400387	04/21/2024				6.99		05/10/2024	INV	APP	RCHS-Monthly Cable Service
INVOICE: 042124											
51979 CHARTER COMMUNICATIONS HOLDINGS				LLC							
3743354	2404576	04/29/2024				666.00		05/10/2024	INV	APP	LSS-G & T QUEEN CITY CLAY FIEL
INVOICE: 220000111246											
49738 CHASE THE CLARKS INC (S)											
3743731	2405724	04/15/2024				272.75		05/10/2024	INV	APP	YES-WOMEN OF BOONE - PRE-MEET
INVOICE: 038164791											
50950 CHICK-FIL-A											
3743500	2407570	04/25/2024				74.45		05/10/2024	INV	APP	CEMbreakfast for last meeting
INVOICE: 038164803											
50950 CHICK-FIL-A											
3743330	2400246	04/23/2024				36.52		05/10/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE: 4190458496											
7800 CINTAS INC./FIRST AID-SAFETY											
3743331	2400246	04/23/2024				33.36		05/10/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE: 4190458523											
7800 CINTAS INC./FIRST AID-SAFETY											
3743501	2400394	04/25/2024				173.90		05/10/2024	INV	APP	ATC, Cintas 2023-24
INVOICE: 4190648722											
7800 CINTAS INC./FIRST AID-SAFETY											
3743713	2400246	04/30/2024				36.52		04/04/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE: 4191096633											
7800 CINTAS INC./FIRST AID-SAFETY											
3743712	2400246	04/30/2024				33.36		04/04/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE: 4191096642											

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3743177	7800 CINTAS INC./FIRST AID-SAFETY	04/12/2024		051024		714.55		05/10/2024	INV	APP	RHS-HVAC CHECK WO# 43504305
	INVOICE:91023882		CHECKDATE:								
3743502	50712 COMFORT SYSTEMS USA	04/26/2024		051024		2,365.86		05/10/2024	INV	APP	HVAC - Actuators for Stock @ F
	INVOICE:91024274		CHECKDATE:								
3742997	50712 COMFORT SYSTEMS USA	04/16/2024		051024		1,599.60		05/10/2024	INV	APP	OMS-COPY PAPER
	INVOICE:530804		CHECKDATE:								
3743153	8300 COMPLETE PRINTER SOURCE, INC.	04/03/2024		051024		302.35		05/10/2024	INV	APP	TES-GYM LEAK WO# 93004324
	INVOICE:2756591		CHECKDATE:								
3743375	8860 CORKEN STEEL PRODUCTS CO.	03/18/2024		051024		37.04		05/10/2024	INV	APP	BILLABLE TO KES BASKETBALL TRO
	INVOICE:24434		CHECKDATE:								
3743503	9490 CUSTOM TROPHY ACTIVE EDGE	03/25/2024		051024		163.80		05/10/2024	INV	APP	BCHS-CUSTOM PLAQUE FOR SENIOR
	INVOICE:24475		CHECKDATE:								
3743332	9490 CUSTOM TROPHY ACTIVE EDGE	12/14/2023		051024		1,084.17		05/10/2024	INV	APP	BCHS-Women of Boone Mentorship
	INVOICE:52094		CHECKDATE:								
3743333	9490 CUSTOM TROPHY ACTIVE EDGE	03/27/2024		051024		5,511.00		05/10/2024	INV	APP	SES, scoreboard
	INVOICE:7082958		CHECKDATE:								
3743504	54728 DAKTRONICS INC	04/22/2024		051024		68.32		05/10/2024	INV	APP	EES-DEMOC ORDER FOR LIBRARY
	INVOICE:7472181		CHECKDATE:								
3743120	10700 DEMCO INC	04/24/2024		051024		55.00		05/10/2024	INV	APP	LSS SHRED SERVICE FOR 2023-202
	INVOICE:185616		CHECKDATE:								
3743750	49156 DOCUMENT DESTRUCTION LLC (S)	04/23/2024		051024		610.52		05/10/2024	INV	APP	BES-TEMP CHECK WO# 04669
	INVOICE:SW7046		CHECKDATE:								
3743714	53786 ELECTRIC MOTOR TECHNOLOGIES,LLC	03/31/2024		051024		61.87		05/10/2024	INV	APP	Blanket P.O. for media
	INVOICE:0006301213C		CHECKDATE:								
3743662	47855 THE ENQUIRER	03/31/2024		051024		68.04		05/10/2024	INV	APP	Blanket P.O. for media
	INVOICE:0006301226		CHECKDATE:								
3742998	47855 THE ENQUIRER	04/15/2024		051024		1,175.40		05/10/2024	INV	APP	BCHS-STUDENT CALCULATORS
	INVOICE:INV1345178		CHECKDATE:								
3743505	46670 ERIC ARMIN INC	04/07/2024		051024		1,595.00		05/10/2024	INV	APP	SCES CHARTER BUSES FOR 5TH GR
	INVOICE:27635B		CHECKDATE:								
3743178	53851 EXECUTIVE CHARTER INC	04/01/2024		051024		179.42		05/10/2024	INV	APP	EES-STAGE LIGHT WO# 96403795
	INVOICE:S100960955.002		CHECKDATE:								
3743179	13490 F. D. LAWRENCE ELECTRIC CO.	04/08/2024		051024		85.58		05/10/2024	INV	APP	BCHS-LIGHT WO# 96404461
	INVOICE:S100963211.001		CHECKDATE:								
3743180	13490 F. D. LAWRENCE ELECTRIC CO.	04/09/2024		051024		9.00		05/10/2024	INV	APP	BCHS-CABEL ACCESS WO# 96404314
	INVOICE:S100963533.001		CHECKDATE:								
	13490 F. D. LAWRENCE ELECTRIC CO.										

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3743181		04/09/2024		051024		456.99		05/10/2024	INV	APP	RCHS-ELEC CONDUIT WO# 96404511
INVOICE:S100963567.001 CHECKDATE: 13490 F. D. LAWRENCE ELECTRIC CO.											
3743182		04/12/2024		051024		190.44		05/10/2024	INV	APP	BES-RR REPAIR WO# 96404421
INVOICE:S100964187.001 CHECKDATE: 13490 F. D. LAWRENCE ELECTRIC CO.											
3743155		04/01/2024		051024		275.42		05/10/2024	INV	APP	CHS-RR REPAIR WO# 93604194
INVOICE:8167681 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743154		04/01/2024		051024		178.68		05/10/2024	INV	APP	OES-RR REPAIR WO# 93604109
INVOICE:8170021 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743183		04/05/2024		051024		510.00		05/10/2024	INV	APP	RHS-BATTERY PACKS WO# 93604369
INVOICE:8194657 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743184		04/08/2024		051024		334.98		05/10/2024	INV	APP	BES-BRADLEY UNIT WO# 93604178
INVOICE:8199736 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743185		04/09/2024		051024		104.04		05/10/2024	INV	APP	BES-BRADLEY UNIT WO# 93604782
INVOICE:8206826 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743186		04/11/2024		051024		74.22		05/10/2024	INV	APP	BES-FOUNTAIN REPAIR WO# 936047
INVOICE:8219911 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743188		04/12/2024		051024		170.00		05/10/2024	INV	APP	BES-RR REPAIR WO# 93604410
INVOICE:8226529 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743187		04/12/2024		051024		167.45		05/10/2024	INV	APP	LSS-FAUCET WO# 93604420
INVOICE:8226539 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743189		04/15/2024		051024		129.21		05/10/2024	INV	APP	CMS-LEAK WO# 93604391
INVOICE:8235840 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743190		04/15/2024		051024		52.98		05/10/2024	INV	APP	BMS-MISSING COVER WO# 93604567
INVOICE:8237303 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743191		04/17/2024		051024		46.96		05/10/2024	INV	APP	RAJ-RR WO# 93604625
INVOICE:8249953 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743334		04/18/2024		051024		153.79		05/10/2024	INV	APP	KES-FAUCET WO# 93604564
INVOICE:8253705 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743752		04/19/2024		051024		190.38		05/10/2024	INV	APP	CES-FOUNTAIN WO# 93604429
INVOICE:8261792 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743751		04/19/2024		051024		52.26		05/10/2024	INV	APP	SES-SINK WO# 93604775
INVOICE:8263241 CHECKDATE: 13750 FERGUSON ENTERPRISES, INC.#1480											
3743162		04/04/2024		051024		15.90		05/10/2024	INV	APP	FM-GEAR BOX WO# 95904258
INVOICE:735-189771 CHECKDATE: 21360 FISHER AUTO PARTS/KOI AUTO PARTS											
3743412	2405336	01/22/2024		051024		151.54		05/10/2024	INV	APP	RAJ- SCIENCE CLASS FOR STUDENT
INVOICE:2963207 CHECKDATE: 13950 FLINN SCIENTIFIC INC.											
3743045	2407355	04/17/2024		051024		2,761.20		05/10/2024	INV	APP	RAJ-MICROSCOPES FOR PLTW CLASS

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INVOICE:2993113											
	13950		FLINN SCIENTIFIC INC.		CHECKDATE:						
3743156		04/02/2024		051024		29.98		05/10/2024	INV	APP	CES-DOOR FOB WO# 94004316
INVOICE:460591											
	13990		FLORENCE HARDWARE		CHECKDATE:						
3743157		04/03/2024	(S)	051024		8.76		05/10/2024	INV	APP	FM-GEAR BOX WO# 94004258
INVOICE:460618											
	13990		FLORENCE HARDWARE		CHECKDATE:						
3743158		04/04/2024	(S)	051024		4.00		05/10/2024	INV	APP	OES-BLIND REPAIR WO# 94004255
INVOICE:460639											
	13990		FLORENCE HARDWARE		CHECKDATE:						
3743192		04/08/2024	(S)	051024		66.98		05/10/2024	INV	APP	GES-HANG BOARDS WO# 94003100
INVOICE:460695											
	13990		FLORENCE HARDWARE		CHECKDATE:						
3743193		04/09/2024	(S)	051024		23.99		05/10/2024	INV	APP	GES-HANG BOARDS WO# 94003100
INVOICE:460716											
	13990		FLORENCE HARDWARE		CHECKDATE:						
3743194		04/15/2024	(S)	051024		17.98		05/10/2024	INV	APP	CMS-LEAK WO# 94004391
INVOICE:460792											
	13990		FLORENCE HARDWARE		CHECKDATE:						
3743335		04/22/2024	(S)	051024		6.30		05/10/2024	INV	APP	CES-STEPS REPAIR WO# 94004833
INVOICE:460902											
	13990		FLORENCE HARDWARE		CHECKDATE:						
3743587		04/29/2024	(S)	051024		28,957.82		05/10/2024	INV	APP	QTLY BILLS
INVOICE:042924											
	14040		FLORENCE WATER & SEWER		CHECKDATE:						
3743195		04/02/2024	(S)	051024		893.16		05/10/2024	INV	APP	MES-SEWER SMELL WO# 94704735
INVOICE:63394201											
	14060		FLORENCE WINNELSON CO. INC		CHECKDATE:						
3743069	2406151	03/04/2024	(S)	051024		5,000.00		05/10/2024	INV	APP	LIBRARY NEEDS - BISIG-OES
INVOICE:348510											
	54713		FOLLETT CONTENT SOLUTIONS LLC		CHECKDATE:						
3743071	2406151	03/06/2024	(S)	051024		834.85		05/10/2024	INV	APP	LIBRARY NEEDS - BISIG-OES
INVOICE:348510A											
	54713		FOLLETT CONTENT SOLUTIONS LLC		CHECKDATE:						
3743070	2406151	04/04/2024	(S)	051024		979.74		05/10/2024	INV	APP	LIBRARY NEEDS - BISIG-OES
INVOICE:348510F											
	54713		FOLLETT CONTENT SOLUTIONS LLC		CHECKDATE:						
3743506	2406534	03/19/2024	(S)	051024		727.81		05/10/2024	INV	APP	LIBRARY BOOK ORDER-EES
INVOICE:360912											
	54713		FOLLETT CONTENT SOLUTIONS LLC		CHECKDATE:						
3743507	2406534	04/03/2024	(S)	051024		544.05		05/10/2024	INV	APP	LIBRARY BOOK ORDER-EES
INVOICE:360912A											
	54713		FOLLETT CONTENT SOLUTIONS LLC		CHECKDATE:						
3743508	2406534	04/16/2024	(S)	051024		52.83		05/10/2024	INV	APP	LIBRARY BOOK ORDER-EES
INVOICE:360912F											
	54713		FOLLETT CONTENT SOLUTIONS LLC		CHECKDATE:						
3743046	2406941	04/24/2024	(S)	051024		3,000.00		05/10/2024	INV	APP	RCHS-Self Defense course for t
INVOICE:GWMA004412											
	43272		GARY WILLIAMS MARTIAL ARTS LLC		CHECKDATE:						
3743509	2405770	02/21/2024	(S)	051024		676.45		05/10/2024	INV	APP	BES-NEW INDUSTRIAL SIZE CARPET
INVOICE:9027690016											
	41460		GRAINGER		CHECKDATE:						
3743196		04/05/2024	(S)	051024		140.00		05/10/2024	INV	APP	FM-KITS TRUCKS WO# 95004464
INVOICE:9077340785											

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3743121	41460 GRAINGER 2404911	01/02/2024		051024		10.00		05/10/2024	INV	APP	SBDM Background checks-GMS
	INVOICE:105291074		CHECKDATE:								
3743122	15490 GRAY MIDDLE 2404911	01/02/2024	SCHOOL	051024		53.25		05/10/2024	INV	APP	SBDM Background checks-GMS
	INVOICE:UZKY5599Q		CHECKDATE:								
3743160	15490 GRAY MIDDLE 3971	04/04/2024	SCHOOL	051024		40.52		05/10/2024	INV	APP	RHS-SEATS WO# 40004360
	INVOICE:3971		CHECKDATE:								
3743159	49463 GREAT LAKES 04/04/2024	04/04/2024	ACE HARDWARE INC	051024		23.48		05/10/2024	INV	APP	GMS-DOOR REPAIR WO# 40004400
	INVOICE:3972		CHECKDATE:								
3743197	49463 GREAT LAKES 04/05/2024	04/05/2024	ACE HARDWARE INC	051024		8.99		05/10/2024	INV	APP	RCHS-DOOR HANDLE WO# 40004333
	INVOICE:3980		CHECKDATE:								
3743201	49463 GREAT LAKES 04/11/2024	04/11/2024	ACE HARDWARE INC	051024		41.16		05/10/2024	INV	APP	GES-SAFTEY GLASSES WO# 4000452
	INVOICE:3998		CHECKDATE:								
3743200	49463 GREAT LAKES 04/11/2024	04/11/2024	ACE HARDWARE INC	051024		118.03		05/10/2024	INV	APP	RHS-SEATS WO# 40004360
	INVOICE:3999		CHECKDATE:								
3743199	49463 GREAT LAKES 04/11/2024	04/11/2024	ACE HARDWARE INC	051024		41.97		05/10/2024	INV	APP	RCHS-WATER LEAK WO# 40003169
	INVOICE:4000		CHECKDATE:								
3743202	49463 GREAT LAKES 04/11/2024	04/11/2024	ACE HARDWARE INC	051024		112.94		05/10/2024	INV	APP	LES-SINK WO# 40003889
	INVOICE:4003		CHECKDATE:								
3743209	49463 GREAT LAKES 04/16/2024	04/16/2024	ACE HARDWARE INC	051024		9.48		05/10/2024	INV	APP	BMS-COVER WO# 40004567
	INVOICE:4017		CHECKDATE:								
3743210	49463 GREAT LAKES 04/17/2024	04/17/2024	ACE HARDWARE INC	051024		12.57		05/10/2024	INV	APP	BMS-COVER WO# 40004567
	INVOICE:4022		CHECKDATE:								
3743211	49463 GREAT LAKES 04/18/2024	04/18/2024	ACE HARDWARE INC	051024		8.99		05/10/2024	INV	APP	FES-MASKS WO# 40004591
	INVOICE:4027		CHECKDATE:								
3743198	49463 GREAT LAKES 04/09/2024	04/09/2024	ACE HARDWARE INC	051024		5.31		05/10/2024	INV	APP	CMS-BLEACHER REPAIR WO# 400044
	INVOICE:5742		CHECKDATE:								
3743203	49463 GREAT LAKES 04/12/2024	04/12/2024	ACE HARDWARE INC	051024		6.59		05/10/2024	INV	APP	BES-FOUNTAIN REPAIR WO# 400035
	INVOICE:5757		CHECKDATE:								
3743205	49463 GREAT LAKES 04/12/2024	04/12/2024	ACE HARDWARE INC	051024		23.01		05/10/2024	INV	APP	BES-RR REPAIR WO# 40004410
	INVOICE:5758		CHECKDATE:								
3743204	49463 GREAT LAKES 04/12/2024	04/12/2024	ACE HARDWARE INC	051024		13.99		05/10/2024	INV	APP	BES-FOUNTAIN REPAIR WO# 400035
	INVOICE:5759		CHECKDATE:								
3743206	49463 GREAT LAKES 04/15/2024	04/15/2024	ACE HARDWARE INC	051024		6.99		05/10/2024	INV	APP	SES-RR REPAIR WO# 40004432
	INVOICE:5761		CHECKDATE:								
3743207	49463 GREAT LAKES 04/15/2024	04/15/2024	ACE HARDWARE INC	051024		30.76		05/10/2024	INV	APP	RCHS-SIDING REPAIR WO# 4000435
	INVOICE:5763		CHECKDATE:								
	49463 GREAT LAKES		ACE HARDWARE INC								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743208		04/26/2024		051024		8.63		05/10/2024	INV	APP	CMS-DIVIDER WO#40003582
INVOICE:5778 CHECKDATE:											
3743212	49463 GREAT LAKES	04/18/2024	ACE HARDWARE INC	051024		7.99		05/10/2024	INV	APP	CHS-SEPTIC TANK LID WO# 400047
INVOICE:5792 CHECKDATE:											
3743744	49463 GREAT LAKES	04/22/2024	ACE HARDWARE INC	051024		13.99		05/10/2024	INV	APP	TRANS-RR REPAIR WO# 40004646
INVOICE:5803 CHECKDATE:											
3743746	49463 GREAT LAKES	04/23/2024	ACE HARDWARE INC	051024		12.23		05/10/2024	INV	APP	CHS-CONCRETE ANCHOR WO# 400048
INVOICE:5811 CHECKDATE:											
3743745	49463 GREAT LAKES	04/23/2024	ACE HARDWARE INC	051024		39.57		05/10/2024	INV	APP	RHS-TABLES WO# 40003909
INVOICE:5812 CHECKDATE:											
3743510	49463 GREAT LAKES	04/26/2024	ACE HARDWARE INC	051024		104.55		05/10/2024	INV	APP	SES-Maint. materials(500)
INVOICE:5833 CHECKDATE:											
3743336	49463 GREAT LAKES	03/31/2024	ACE HARDWARE INC	051024		17,500.00		05/10/2024	INV	APP	ESSER-FINAL EUREKA MATH ONSITE
INVOICE:INV167509 CHECKDATE:											
3743376	51406 GREAT MINDS	04/29/2024	PBC (C)	051024		327.44		05/10/2024	INV	APP	RCHS-TABLECLOTHS FOR STUDENT B
INVOICE:73639-1 CHECKDATE:											
3743213	43687 GTB HOLDINGS INC	04/05/2024		051024		553.75		05/10/2024	INV	APP	KES-WASHER WO# 40604147
INVOICE:5026 CHECKDATE:											
3742999	15950 HAGEDORN APPLIANCE LLC	04/18/2024		051024		16.99		05/10/2024	INV	APP	EES-KINDERGARTEN HAND 2 MIND O
INVOICE:INV000271391 CHECKDATE:											
3743511	47580 HAND2MIND INC	04/26/2024		051024		94.06		05/10/2024	INV	APP	CES-SUPPLIES/BRANN
INVOICE:INV000274559 CHECKDATE:											
3743338	47580 HAND2MIND INC	03/13/2024		051024		5,760.00		05/10/2024	INV	APP	LSS-TITLE I ST. PAUL FOUNTAS/
INVOICE:955992152 CHECKDATE:											
3743123	16500 HEINEMANN EDUCATIONAL	04/04/2024		051024		36.80		05/10/2024	INV	APP	Diplomas/Salyers-RHS
INVOICE:1213984 CHECKDATE:											
3743124	48600 HERCULES ACHIEVEMENT INC	04/05/2024		051024		62.60		05/10/2024	INV	APP	Diplomas/Salyers-RHS
INVOICE:1214294 CHECKDATE:											
3743125	48600 HERCULES ACHIEVEMENT INC	04/09/2024		051024		2,575.52		05/10/2024	INV	APP	Diplomas/Salyers-RHS
INVOICE:1214821 CHECKDATE:											
3743001	48600 HERCULES ACHIEVEMENT INC	04/19/2024		051024		88.94		05/10/2024	INV	APP	NHES-wells - Classroom Butterf
INVOICE:INV2353393 CHECKDATE:											
3743002	45104 INSECT LORE PRODUCTS INC	04/19/2024		051024		88.94		05/10/2024	INV	APP	NHES-Shehan - Classroom Butter
INVOICE:INV2353815 CHECKDATE:											
3743000	45104 INSECT LORE PRODUCTS INC	04/17/2024		051024		108.95		05/10/2024	INV	APP	NHES-Hartman - Classroom Suppl
INVOICE:217989 CHECKDATE:											
3743072	48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC	04/18/2024		051024		125.00		05/10/2024	INV	APP	OES-IMSE INTERACTIVE OG 2.0 SU

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INVOICE:218017											CHECKDATE:
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3743065	2407235	04/20/2024				164.10		05/10/2024	INV	APP	OES-TEACHER NEEDS - ROBERTS -
INVOICE:218150											CHECKDATE:
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC											
3743214	2407661	04/25/2024				985.00		05/10/2024	INV	APP	TECH-INSTRUCTURECON REGISTRATI
INVOICE:19730420											CHECKDATE:
53050 INSTRUCTURE INC											
3743715	2406753	04/26/2024				1,106.00		05/10/2024	INV	APP	Bus Repair Parts
INVOICE:13375565											CHECKDATE:
43106 JASPER ENGINE EXCHANGE INC											
3743161		03/12/2024				85.36		05/10/2024	INV	APP	RCHS-HAVAC WO# 92803570
INVOICE:161-S103179011.001											CHECKDATE:
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3743003	2407285	04/15/2024				39.00		05/10/2024	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:686219											CHECKDATE:
44976 KAGAN											
3743739	2400257	03/20/2024				30.95		05/10/2024	INV	APP	POSTAGE FOR WATER TESTING BLAN
INVOICE:EJ840439494US											CHECKDATE:
21030 KELLY ELEMENTARY SCHOOL											
3743740	2400257	04/24/2024				30.95		05/10/2024	INV	APP	POSTAGE FOR WATER TESTING BLAN
INVOICE:EJ840439503US											CHECKDATE:
21030 KELLY ELEMENTARY SCHOOL											
3743512	2400546	04/20/2024				125.00		05/10/2024	INV	APP	Department of Housing-FY24 Ele
INVOICE:158842											CHECKDATE:
21450 KY STATE TREAS/DPT HSNB & BLDG											
3743127	2405819	03/18/2024				45.00		05/10/2024	INV	APP	KOSAA CONF REG ADMIN ASST / LU
INVOICE:24-01002											CHECKDATE:
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3743126	2405819	03/18/2024				120.00		05/10/2024	INV	APP	KOSAA CONF REG ADMIN ASST / LU
INVOICE:24-01003											CHECKDATE:
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3743513	2405812	04/22/2024				2,715.00		05/10/2024	INV	APP	KSBA 2024 ANNUAL CONF REG. M.
INVOICE:24-01100											CHECKDATE:
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION											
3743215	2407658	03/14/2024				1,405.00		05/10/2024	INV	APP	RHS-FBLA State Leadership Conf
INVOICE:61372											CHECKDATE:
47676 KENTUCKY FBLA											
3743339	2407594	03/15/2024				3,350.00		05/10/2024	INV	APP	BCHS-KY FBLA STATE COMPETITION
INVOICE:61781											CHECKDATE:
47676 KENTUCKY FBLA											
3743377	2406147	04/29/2024				150.00		05/10/2024	INV	APP	RHS-FCCLA Camp Advisor Registr
INVOICE:0830007											CHECKDATE:
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA											
3743589	2406200	03/27/2024				46.27		05/10/2024	INV	APP	RHS-FMD Classrm Foods Labs Sup
INVOICE:00016478											CHECKDATE:
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743617	2407488	04/22/2024				179.91		05/10/2024	INV	APP	CHS-PURCHASE SNACKS FOR UK FIE
INVOICE:011737											CHECKDATE:
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743590	2407047	04/01/2024				283.68		05/10/2024	INV	APP	RHS-MEN OF RYLE PROGRAM LUNCH
INVOICE:013535											CHECKDATE:
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743591	2407027	04/01/2024				75.92		05/10/2024	INV	APP	TES/Scheid - incentives
INVOICE:019468											CHECKDATE:

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3743607	38520 KROGER-CINCINNATI	2401768	04/15/2024	CUSTOMER CHARGES	051024	266.34		05/10/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:027352 CHECKDATE:											
3743592	38520 KROGER-CINCINNATI	2405853	04/01/2024	CUSTOMER CHARGES	051024	94.81		05/10/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:029926 CHECKDATE:											
3743619	38520 KROGER-CINCINNATI	2405853	04/23/2024	CUSTOMER CHARGES	051024	74.94		05/10/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:032448 CHECKDATE:											
3743598	38520 KROGER-CINCINNATI	2401768	04/01/2024	CUSTOMER CHARGES	051024	174.36		05/10/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:032959 CHECKDATE:											
3743620	38520 KROGER-CINCINNATI	2405853	04/23/2024	CUSTOMER CHARGES	051024	191.34		05/10/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:035092 CHECKDATE:											
3743621	38520 KROGER-CINCINNATI	2405853	04/23/2024	CUSTOMER CHARGES	051024	2.79		05/10/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:035177 CHECKDATE:											
3743610	38520 KROGER-CINCINNATI	2407145	04/16/2024	CUSTOMER CHARGES	051024	115.85		05/10/2024	INV	APP	SES-Snacks, drinks &smores sup
INVOICE:036066 CHECKDATE:											
3743593	38520 KROGER-CINCINNATI	2406191	04/02/2024	CUSTOMER CHARGES	051024	130.90		05/10/2024	INV	APP	RHS-FCS Foods Class Labs Suppl
INVOICE:037179 CHECKDATE:											
3743622	38520 KROGER-CINCINNATI	2405723	04/23/2024	CUSTOMER CHARGES	051024	75.32		05/10/2024	INV	APP	YES-KINDNESS CLUB - KICK-OFF B
INVOICE:044332 CHECKDATE:											
3743595	38520 KROGER-CINCINNATI	2406199	04/02/2024	CUSTOMER CHARGES	051024	128.49		05/10/2024	INV	APP	RHS-Raider Catering Supplies M
INVOICE:045500 CHECKDATE:											
3743618	38520 KROGER-CINCINNATI	2406600	04/23/2024	CUSTOMER CHARGES	051024	465.99		05/10/2024	INV	APP	OES-food for last ones Beginne
INVOICE:046620 CHECKDATE:											
3743612	38520 KROGER-CINCINNATI	2406199	04/17/2024	CUSTOMER CHARGES	051024	197.27		05/10/2024	INV	APP	RHS-Raider Catering Supplies M
INVOICE:055094 CHECKDATE:											
3743611	38520 KROGER-CINCINNATI	2404919	04/17/2024	CUSTOMER CHARGES	051024	19.23		05/10/2024	INV	APP	CHS-Jen Biddle CTE
INVOICE:056603 CHECKDATE:											
3743613	38520 KROGER-CINCINNATI	2405853	04/17/2024	CUSTOMER CHARGES	051024	108.24		05/10/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:058133 CHECKDATE:											
3743623	38520 KROGER-CINCINNATI	2401569	04/24/2024	CUSTOMER CHARGES	051024	82.29		05/10/2024	INV	APP	RHSFoods Class Lab Items Septe
INVOICE:058913 CHECKDATE:											
3743624	38520 KROGER-CINCINNATI	2403191	04/24/2024	CUSTOMER CHARGES	051024	97.99		05/10/2024	INV	APP	BMS-SCIENCE SUPPLIES/EXPERIMEN
INVOICE:075554 CHECKDATE:											
3743599	38520 KROGER-CINCINNATI	2407055	04/03/2024	CUSTOMER CHARGES	051024	91.26		05/10/2024	INV	APP	SCES-SMOOTHIE PARTY MATERIALS
INVOICE:075570 CHECKDATE:											
3743608	38520 KROGER-CINCINNATI	2401768	04/17/2024	CUSTOMER CHARGES	051024	179.26		05/10/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:077687 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											

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3743597	2401768	04/03/2024		051024		162.91		05/10/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:079423 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743614	2406191	04/18/2024		051024		172.97		05/10/2024	INV	APP	RHS-FCS Foods Clss Labs Suppli
INVOICE:080440 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743424	2407145	04/18/2024		051024		156.67		05/10/2024	INV	APP	SES-Snacks,drink smores suppli
INVOICE:081204 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743615	2405853	04/18/2024		051024		51.71		05/10/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:083335 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743601	2407026	04/03/2024		051024		158.36		05/10/2024	INV	APP	SES-Soils and more (200)
INVOICE:084540 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743600	2406939	04/03/2024		051024		130.20		05/10/2024	INV	APP	SES-Soils and more (110)
INVOICE:085392 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743626	2407622	04/25/2024		051024		173.33		05/10/2024	INV	APP	SPED-Good - incentives
INVOICE:088217 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743605	2405853	04/04/2024		051024		65.45		05/10/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:088910 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743604	2406813	04/04/2024		051024		45.94		05/10/2024	INV	APP	RHS-Science Class Lab Items/Pu
INVOICE:094384 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743609	2401768	04/18/2024		051024		56.71		05/10/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:105829 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743603	2406813	04/04/2024		051024		49.93		05/10/2024	INV	APP	RHS-Science Class Lab Items/Pu
INVOICE:107194 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743596	2401768	04/04/2024		051024		58.99		05/10/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:111664 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743625	2401768	04/25/2024		051024		87.77		05/10/2024	INV	APP	RCHS-CULINARY - STUDENT SUPPLI
INVOICE:113483 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743606	2407078	04/05/2024		051024		275.16		05/10/2024	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:119916 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743616	2402120	04/21/2024		051024		244.42		05/10/2024	INV	APP	RCHS-SCIENCE LAB SUPPLIES
INVOICE:169731 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743655	2406199	04/04/2024		051024		-.11		04/04/2024	CRM	APP	RHS-CR-Raider Catering March-A
INVOICE:CR045500 CHECKDATE:											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3743229	2407669	04/25/2024		051024		1,429.94		05/10/2024	INV	APP	BCHS-YSC Camera
INVOICE:12067 CHECKDATE:											
20130 ROBERT L KUMLER											
3743093	2405262	01/24/2024		051024		1,478.74		05/10/2024	INV	APP	MAIN BCEF GRANT-MES
INVOICE:162905012424 CHECKDATE:											
22670 LAKESHORE LEARNING MATERIALS											
3743094	2405262	04/19/2024		051024		53.18		05/10/2024	INV	APP	MAIN BCEF GRANT-MES

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INVOICE:162905041924											
22670 LAKESHORE LEARNING MATERIALS											
3743064	2407140	04/10/2024		051024		181.35		05/10/2024	INV	APP	CES-SUPPLIES/FAEHR
INVOICE:393648041024											
22670 LAKESHORE LEARNING MATERIALS											
3743340	2407141	04/10/2024		051024		325.02		05/10/2024	INV	APP	CES-SUPPLIES/PELLERIN
INVOICE:393843041024											
22670 LAKESHORE LEARNING MATERIALS											
3743004	2407226	04/16/2024		051024		90.47		05/10/2024	INV	APP	EES-LAKESHORE SUPPLY ORDER N B
INVOICE:407980041624											
22670 LAKESHORE LEARNING MATERIALS											
3743514	2407426	04/26/2024		051024		247.85		05/10/2024	INV	APP	MES-CLASSROOM SUPPLIES Gatewoo
INVOICE:443776042624											
22670 LAKESHORE LEARNING MATERIALS											
3743005	2407083	04/05/2024		051024		271.92		05/10/2024	INV	APP	GES-Supplies - Holloway
INVOICE:INV001630143											
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3743129	2405903	02/24/2024		051024		413.66		05/10/2024	INV	APP	IG-Engineering Pathway
INVOICE:41337654											
54574 LINDE GAS & EQUIPMENT INC											
3743128	2406759	03/26/2024		051024		380.82		05/10/2024	INV	APP	IG-Engineering Pathway
INVOICE:41927759											
54574 LINDE GAS & EQUIPMENT INC											
3743073	2407048	04/16/2024		051024		1,371.60		05/10/2024	INV	APP	GES-Decodables
INVOICE:347406											
53576 LITERACY RESOURCES LLC											
3743337	2407097	04/26/2024		051024		450.00		05/10/2024	INV	APP	RCHS-Counseling for student (B
INVOICE:1045											
55445 M SHANNON ENTERPRISES (S)											
3743716	2407831	04/29/2024		051024		23,287.58		05/10/2024	INV	APP	DIESEL FUEL
INVOICE:25299247											
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3743515	2400504	02/28/2024		051024		6.84		05/10/2024	INV	APP	YESContract Coverage for 07-01
INVOICE:INV4530311											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3743130	2400505	04/11/2024		051024		567.21		05/10/2024	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV4605306											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
3743345	2405492	04/19/2024		051024		19.88		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:287154											
50136 NAPA AUTO PARTS											
3743346	2405492	04/22/2024		051024		17.96		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:287312											
50136 NAPA AUTO PARTS											
3743349	2405492	04/23/2024		051024		186.72		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:287357											
50136 NAPA AUTO PARTS											
3743352	2405492	04/24/2024		051024		438.84		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:287418											
50136 NAPA AUTO PARTS											
3743351	2405492	04/24/2024		051024		6.48		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:287421											
50136 NAPA AUTO PARTS											
3743347	2405492	04/24/2024		051024		109.22		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:287435											

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3743348	50136 NAPA AUTO PARTS 2405492	04/24/2024		051024		9.02		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:287451 CHECKDATE:											
3743350	50136 NAPA AUTO PARTS 2405492	04/23/2024		051024		765.44		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:387335 CHECKDATE:											
3743517	50136 NAPA AUTO PARTS 2407405	04/26/2024		051024		158.00		05/10/2024	INV	APP	LES-BLUE RIBBON FLAG
INVOICE:227944 CHECKDATE:											
3743006	43473 NATIONAL FLAG COMPANY,THE (C) 2406885	04/15/2024		051024		275.00		05/10/2024	INV	APP	CAT6A DATA DROP FOR EES
INVOICE:5680 CHECKDATE:											
3743518	54062 NET CONNECT TECHNOLOGIES 2404925	03/21/2024		051024		618.00		05/10/2024	INV	APP	CHS-AED
INVOICE:00029743 CHECKDATE:											
3743131	43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC 2404529	04/24/2024		051024		122.00		05/10/2024	INV	APP	SCES AED PLUS PEDI PADS
INVOICE:00029750 CHECKDATE:											
3743520	43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC 2405813	04/25/2024		051024		319.00		05/10/2024	INV	APP	OES-FAR NEEDS - NKEMS
INVOICE:00029751 CHECKDATE:											
3743519	43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC 2406346	04/26/2024		051024		475.70		05/10/2024	INV	APP	OMS-AED Supplies
INVOICE:00029753 CHECKDATE:											
3743717	43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC 2400355	03/20/2024		051024		140.50		05/10/2024	INV	APP	WASTER OIL REMOVAL
INVOICE:P527364 CHECKDATE:											
3743175	53078 NOBLE OIL SERVICES INC (S) 240909/2024	04/09/2024		051024		449.42		05/10/2024	INV	APP	FM-SCRUBBER BATTERY WO# 417042
INVOICE:INV16-5684 CHECKDATE:											
3743661	49695 NORTHEAST BATTERY & ALTERNATOR LLC 2407366	04/17/2024		051024		325.00		05/10/2024	INV	APP	NHES-Haile Digital Planetarium
INVOICE:14 CHECKDATE:											
3743727	47584 NORTHERN KY UNIVERSITY 04/23/2024	04/23/2024		051024		1,500.00		05/10/2024	INV	APP	RHS-CONFETTI CANNON
INVOICE:3473 CHECKDATE:											
3743145	47584 NORTHERN KY UNIVERSITY 04/23/2024	04/23/2024		051024		1,500.00		05/10/2024	INV	APP	BCHS-CONFETTI CANNON GRADUATIO
INVOICE:3476 CHECKDATE:											
3743132	47584 NORTHERN KY UNIVERSITY 2407310	01/08/2024		051024		10.00		05/10/2024	INV	APP	REIMB SBDM PARENT BACKGROUND C
INVOICE:010824 CHECKDATE:											
3743133	29100 OCKERMAN MIDDLE SCHOOL 2407310	01/09/2024		051024		53.25		05/10/2024	INV	APP	REIMB SBDM PARENT BACKGROUND C
INVOICE:010924 CHECKDATE:											
3743009	29100 OCKERMAN MIDDLE SCHOOL 2406216	04/08/2024		051024		45.60		05/10/2024	INV	APP	KES-POSTERS FOR STUDENT USE (E
INVOICE:356563112001 CHECKDATE:											
3743571	44175 OFFICE DEPOT INC 2407322	04/17/2024		051024		23.79		05/10/2024	INV	APP	OFFICE DEPOT-LES
INVOICE:358928402001 CHECKDATE:											
3743572	44175 OFFICE DEPOT INC 2407322	04/17/2024		051024		115.59		05/10/2024	INV	APP	OFFICE DEPOT-LES
INVOICE:358928417001 CHECKDATE:											
44175 OFFICE DEPOT INC											

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3743104	2407321	04/17/2024		051024		90.44		05/10/2024	INV	APP	YES-TECHNOLOGY CLASSROOM SUPPL
INVOICE:358930243001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743523	2407323	04/17/2024		051024		103.26		05/10/2024	INV	APP	LES-OFFICE DEPOT SUPPLIES
INVOICE:358931836001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743007	2407324	04/17/2024		051024		1,751.78		05/10/2024	INV	APP	RAJ-COPY PAPER AND ITEMS FOR O
INVOICE:358932277001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743528	2407330	04/16/2024		051024		81.98		05/10/2024	INV	APP	FRONT OFFICE SUPPLIES (HUNT/GI
INVOICE:358933630001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743527	2407330	04/17/2024		051024		58.79		05/10/2024	INV	APP	FRONT OFFICE SUPPLIES (HUNT/GI
INVOICE:358933657001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743107	2407331	04/17/2024		051024		242.43		05/10/2024	INV	APP	MISCELLANEOUS SUPPLIES-FES
INVOICE:358933817001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743108	2407331	04/18/2024		051024		228.95		05/10/2024	INV	APP	MISCELLANEOUS SUPPLIES-FES
INVOICE:358933824001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743110	2407331	04/16/2024		051024		25.98		05/10/2024	INV	APP	MISCELLANEOUS SUPPLIES-FES
INVOICE:358933908001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743109	2407331	04/16/2024		051024		73.98		05/10/2024	INV	APP	MISCELLANEOUS SUPPLIES-FES
INVOICE:358933912001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743051	2407338	04/17/2024		051024		105.16		05/10/2024	INV	APP	Office supplies-SES
INVOICE:358937183001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743052	2407338	04/17/2024		051024		8.69		05/10/2024	INV	APP	Office supplies-SES
INVOICE:358937194001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743050	2407338	04/18/2024		051024		29.39		05/10/2024	INV	APP	Office supplies-SES
INVOICE:358937379001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743524	2407336	04/17/2024		051024		59.88		05/10/2024	INV	APP	OES-FRONT OFFICE NEEDS - DAILY
INVOICE:358938715001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743663	2406831	03/25/2024		051024		931.70		05/10/2024	INV	APP	Science -CHS
INVOICE:359681945001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743669	2406831	04/24/2024		051024		6.00		05/10/2024	INV	APP	Science -CHS
INVOICE:359681945002 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743665	2406831	03/25/2024		051024		33.75		05/10/2024	INV	APP	Science -CHS
INVOICE:359681967001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743668	2406831	03/28/2024		051024		52.35		05/10/2024	INV	APP	Science -CHS
INVOICE:359681969001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743664	2406831	03/22/2024		051024		35.94		05/10/2024	INV	APP	Science -CHS
INVOICE:359681971001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743666	2406831	03/26/2024		051024		1.59		05/10/2024	INV	APP	Science -CHS

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INVOICE:359681993001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743667	2406831	03/26/2024		051024		13.99		05/10/2024	INV	APP	Science -CHS
INVOICE:359681994001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743028	2407159	04/05/2024		051024		159.08		05/10/2024	INV	APP	SUPPLIES/MIER-CES
INVOICE:359813955001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743022	2407159	04/09/2024		051024		11.99		05/10/2024	INV	APP	SUPPLIES/MIER-CES
INVOICE:359813955002											CHECKDATE:
44175 OFFICE DEPOT INC											
3743021	2407159	04/19/2024		051024		23.96		05/10/2024	INV	APP	SUPPLIES/MIER-CES
INVOICE:359813955003											CHECKDATE:
44175 OFFICE DEPOT INC											
3743024	2407159	04/05/2024		051024		13.50		05/10/2024	INV	APP	SUPPLIES/MIER-CES
INVOICE:359813956001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743025	2407159	04/05/2024		051024		6.29		05/10/2024	INV	APP	SUPPLIES/MIER-CES
INVOICE:359813986001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743026	2407159	04/07/2024		051024		35.59		05/10/2024	INV	APP	SUPPLIES/MIER-CES
INVOICE:359813987001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743027	2407159	04/04/2024		051024		27.99		05/10/2024	INV	APP	SUPPLIES/MIER-CES
INVOICE:359814008001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743023	2407159	04/08/2024		051024		81.60		05/10/2024	INV	APP	SUPPLIES/MIER-CES
INVOICE:359814018001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743015	2407163	04/05/2024		051024		33.03		05/10/2024	INV	APP	Powers - Classroom Supplies-NH
INVOICE:359814319001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743016	2407163	04/07/2024		051024		26.99		05/10/2024	INV	APP	Powers - Classroom Supplies-NH
INVOICE:359814323001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743011	2406855	03/25/2024		051024		46.30		05/10/2024	INV	APP	CHS-Emily Martin - Art
INVOICE:360063251001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743137	2407014	04/01/2024		051024		155.74		05/10/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:361073159001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743134	2407014	04/05/2024		051024		7.99		05/10/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:361073159002											CHECKDATE:
44175 OFFICE DEPOT INC											
3743135	2407014	04/08/2024		051024		15.98		05/10/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:361073159003											CHECKDATE:
44175 OFFICE DEPOT INC											
3743136	2407014	03/30/2024		051024		41.99		05/10/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:361073161001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743382	2407591	04/25/2024		051024		9.00		05/10/2024	INV	APP	LES-OFFICE DEPOT DUELL
INVOICE:361249850001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743008	2407093	04/03/2024		051024		264.98		05/10/2024	INV	APP	RHS-Technology Toner/Hanser
INVOICE:361665351001											CHECKDATE:

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743378	44175 OFFICE DEPOT INC 2407252	04/17/2024		051024		1,937.16		05/10/2024	INV	APP	RCHS-BUSINESS-LAVEC FURNITURE
	INVOICE:362401585001		CHECKDATE:								
3743342	44175 OFFICE DEPOT INC 2407253	04/16/2024		051024		679.98		05/10/2024	INV	APP	FCS PRINTER ROOM 101 AND 102-B
	INVOICE:362401645001		CHECKDATE:								
3743019	44175 OFFICE DEPOT INC 2407266	04/16/2024		051024		48.73		05/10/2024	INV	APP	Basinger - Classroom Supplies-
	INVOICE:362401857001		CHECKDATE:								
3743020	44175 OFFICE DEPOT INC 2407266	04/17/2024		051024		25.79		05/10/2024	INV	APP	Basinger - Classroom Supplies-
	INVOICE:362401859001		CHECKDATE:								
3743018	44175 OFFICE DEPOT INC 2407269	04/16/2024		051024		33.03		05/10/2024	INV	APP	Kay - Classroom Supplies-NHES
	INVOICE:362401953001		CHECKDATE:								
3743017	44175 OFFICE DEPOT INC 2407269	04/16/2024		051024		74.44		05/10/2024	INV	APP	Kay - Classroom Supplies-NHES
	INVOICE:362401957001		CHECKDATE:								
3743437	44175 OFFICE DEPOT INC 2407271	04/23/2024		051024		20.59		05/10/2024	INV	APP	TEACHER NEEDS - HARTFIELD - SP
	INVOICE:362402003001		CHECKDATE:								
3743436	44175 OFFICE DEPOT INC 2407271	04/17/2024		051024		28.68		05/10/2024	INV	APP	TEACHER NEEDS - HARTFIELD - SP
	INVOICE:362402007001		CHECKDATE:								
3743012	44175 OFFICE DEPOT INC 2407270	04/16/2024		051024		36.19		05/10/2024	INV	APP	Hartman - Classroom Supplies-N
	INVOICE:362402029001		CHECKDATE:								
3743013	44175 OFFICE DEPOT INC 2407270	04/16/2024		051024		6.87		05/10/2024	INV	APP	Hartman - Classroom Supplies-N
	INVOICE:362402030001		CHECKDATE:								
3743014	44175 OFFICE DEPOT INC 2407270	04/16/2024		051024		55.00		05/10/2024	INV	APP	Hartman - Classroom Supplies-N
	INVOICE:362402031001		CHECKDATE:								
3743089	44175 OFFICE DEPOT INC 2407277	04/16/2024		051024		75.36		05/10/2024	INV	APP	TEACHER NEEDS - TAYLOR - KINDE
	INVOICE:362402109001		CHECKDATE:								
3743090	44175 OFFICE DEPOT INC 2407277	04/17/2024		051024		45.89		05/10/2024	INV	APP	TEACHER NEEDS - TAYLOR - KINDE
	INVOICE:362402113001		CHECKDATE:								
3743087	44175 OFFICE DEPOT INC 2407272	04/18/2024		051024		19.99		05/10/2024	INV	APP	TEACHER NEEDS - LYNCH - MUSIC-
	INVOICE:362402120001		CHECKDATE:								
3743088	44175 OFFICE DEPOT INC 2407272	04/16/2024		051024		7.86		05/10/2024	INV	APP	TEACHER NEEDS - LYNCH - MUSIC-
	INVOICE:362402121001		CHECKDATE:								
3743086	44175 OFFICE DEPOT INC 2407272	04/17/2024		051024		24.99		05/10/2024	INV	APP	TEACHER NEEDS - LYNCH - MUSIC-
	INVOICE:362402125001		CHECKDATE:								
3743083	44175 OFFICE DEPOT INC 2407273	04/17/2024		051024		56.09		05/10/2024	INV	APP	TEACHER NEEDS - ROBERTS - ELL-
	INVOICE:362402128001		CHECKDATE:								
3743082	44175 OFFICE DEPOT INC 2407273	04/17/2024		051024		150.25		05/10/2024	INV	APP	TEACHER NEEDS - ROBERTS - ELL-
	INVOICE:362402130001		CHECKDATE:								
	44175 OFFICE DEPOT INC										

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3743084	2407273	04/17/2024		051024		32.99		05/10/2024	INV	APP	TEACHER NEEDS - ROBERTS - ELL-
INVOICE:362402133001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743085	2407273	04/17/2024		051024		9.39		05/10/2024	INV	APP	TEACHER NEEDS - ROBERTS - ELL-
INVOICE:362402135001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743417	2407278	04/16/2024		051024		10.98		05/10/2024	INV	APP	TEACHER NEEDS - WHITIS - KINDE
INVOICE:362402234001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743416	2407278	04/16/2024		051024		19.98		05/10/2024	INV	APP	TEACHER NEEDS - WHITIS - KINDE
INVOICE:362402235001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743080	2407282	04/17/2024		051024		107.89		05/10/2024	INV	APP	TEACHER NEEDS - MEANS - 2ND GR
INVOICE:362402294001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743081	2407282	04/16/2024		051024		13.68		05/10/2024	INV	APP	TEACHER NEEDS - MEANS - 2ND GR
INVOICE:362402295001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743049	2407398	04/18/2024		051024		27.99		05/10/2024	INV	APP	SPED-Hendricks - wireless mous
INVOICE:362504265001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743047	2407397	04/19/2024		051024		307.96		05/10/2024	INV	APP	SES-Ink Cartridges for printer
INVOICE:362504275001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743446	2407376	04/19/2024		051024		16.78		05/10/2024	INV	APP	DAYCARE SUPPLIES-CMS
INVOICE:362768313001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743413	2407625	04/25/2024		051024		115.62		05/10/2024	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:362802859001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743234	2407411	04/22/2024		051024		28.99		05/10/2024	INV	APP	SPED-Curry - name stamp
INVOICE:362900218001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743525	2407408	04/19/2024		051024		35.02		05/10/2024	INV	APP	BES-OFFICE SUPPLIES
INVOICE:362900234001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743233	2407410	04/22/2024		051024		28.99		05/10/2024	INV	APP	SPED-Curry - name stamp
INVOICE:362900311001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743232	2407409	04/22/2024		051024		28.99		05/10/2024	INV	APP	SPED-Curry-name stamp
INVOICE:362900319001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743010	2407257	04/19/2024		051024		1,696.80		05/10/2024	INV	APP	CHS-Paper
INVOICE:362964070001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743399	2407519	04/24/2024		051024		143.48		05/10/2024	INV	APP	OFFICE DEPOT REYNOLDS-LES
INVOICE:363121064001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743397	2407519	04/26/2024		051024		55.80		05/10/2024	INV	APP	OFFICE DEPOT REYNOLDS-LES
INVOICE:363121067001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743398	2407519	04/24/2024		051024		12.99		05/10/2024	INV	APP	OFFICE DEPOT REYNOLDS-LES
INVOICE:363121068001 CHECKDATE:											
44175 OFFICE DEPOT INC											
3743396	2407519	04/24/2024		051024		22.69		05/10/2024	INV	APP	OFFICE DEPOT REYNOLDS-LES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:363121072001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743394	2407520	04/24/2024		051024		64.29		05/10/2024	INV	APP	OFFICE DEPOT HARVEY-LES
INVOICE:363121100001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743395	2407520	04/24/2024		051024		6.18		05/10/2024	INV	APP	OFFICE DEPOT HARVEY-LES
INVOICE:363121101001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743363	2407536	04/24/2024		051024		110.63		05/10/2024	INV	APP	GES-Supplies - Main Office
INVOICE:363121114001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743393	2407524	04/23/2024		051024		36.99		05/10/2024	INV	APP	TEACHER NEEDS - MOORE - 4TH GR
INVOICE:363121145001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743392	2407524	04/24/2024		051024		159.84		05/10/2024	INV	APP	TEACHER NEEDS - MOORE - 4TH GR
INVOICE:363121158001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743720	2407721	04/29/2024		051024		94.18		05/10/2024	INV	APP	NPES-Classroom Supplies Valent
INVOICE:363189594001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743341	2407556	04/24/2024		051024		13.62		05/10/2024	INV	APP	BCHS-GLUE STIX ALL PURPOSE FOR
INVOICE:363267692001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743217	2407558	04/24/2024		051024		185.69		05/10/2024	INV	APP	KES-COLORED PAPER
INVOICE:363267818001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743521	2407561	04/24/2024		051024		59.78		05/10/2024	INV	APP	CES-SUPPLIES/KUES
INVOICE:363267819001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743216	2407563	04/24/2024		051024		47.09		05/10/2024	INV	APP	SPED-NPE/Valenti - laminating
INVOICE:363267823001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743218	2407559	04/24/2024		051024		61.38		05/10/2024	INV	APP	KES-STORAGE/ORGANIZATION PLAST
INVOICE:363267904001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743390	2407443	04/30/2024		051024		74.99		05/10/2024	INV	APP	OFFICE DEPOT ORDER FOR K.FRY-E
INVOICE:363737732001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743391	2407443	04/22/2024		051024		52.74		05/10/2024	INV	APP	OFFICE DEPOT ORDER FOR K.FRY-E
INVOICE:363737734001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743106	2407444	04/22/2024		051024		197.54		05/10/2024	INV	APP	EES-OFFICE DEPOT ORDER
INVOICE:363737751001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743103	2407442	04/22/2024		051024		34.36		05/10/2024	INV	APP	YES-MULTIPLE HANDICAP ROOM SUP
INVOICE:363737770001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743526	2407449	04/22/2024		051024		82.69		05/10/2024	INV	APP	LES-OFFICE DEPOT PHILLIPS
INVOICE:363737894001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743105	2407445	04/22/2024		051024		152.69		05/10/2024	INV	APP	NPES-Classroom Supplies S Auck
INVOICE:363737898001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743230	2407452	04/22/2024		051024		209.43		05/10/2024	INV	APP	BCHS-CHORUS SUPPLIES FOR STUDE
INVOICE:363737914001											CHECKDATE:

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3743570	44175 OFFICE DEPOT INC 2407451	04/22/2024		051024		215.66		05/10/2024	INV	APP	CLASSROOM SUPPLIES-BCHS
INVOICE:363737916001 CHECKDATE:											
3743568	44175 OFFICE DEPOT INC 2407451	04/23/2024		051024		23.49		05/10/2024	INV	APP	CLASSROOM SUPPLIES-BCHS
INVOICE:363737919001 CHECKDATE:											
3743569	44175 OFFICE DEPOT INC 2407451	04/22/2024		051024		89.29		05/10/2024	INV	APP	CLASSROOM SUPPLIES-BCHS
INVOICE:363737922001 CHECKDATE:											
3743567	44175 OFFICE DEPOT INC 2407451	04/22/2024		051024		13.69		05/10/2024	INV	APP	CLASSROOM SUPPLIES-BCHS
INVOICE:363737925001 CHECKDATE:											
3743400	44175 OFFICE DEPOT INC 2407448	04/22/2024		051024		265.90		05/10/2024	INV	APP	OFFICE DEPOT MOORE STEELE PHIL
INVOICE:363737949001 CHECKDATE:											
3743401	44175 OFFICE DEPOT INC 2407448	04/23/2024		051024		97.76		05/10/2024	INV	APP	OFFICE DEPOT MOORE STEELE PHIL
INVOICE:363737951001 CHECKDATE:											
3743403	44175 OFFICE DEPOT INC 2407448	04/22/2024		051024		6.75		05/10/2024	INV	APP	OFFICE DEPOT MOORE STEELE PHIL
INVOICE:363737954001 CHECKDATE:											
3743402	44175 OFFICE DEPOT INC 2407448	04/20/2024		051024		28.88		05/10/2024	INV	APP	OFFICE DEPOT MOORE STEELE PHIL
INVOICE:363737956001 CHECKDATE:											
3743237	44175 OFFICE DEPOT INC 2407450	04/23/2024		051024		192.57		05/10/2024	INV	APP	MATH SUPPLIES FOR STUDENTS-BCH
INVOICE:363737997001 CHECKDATE:											
3743236	44175 OFFICE DEPOT INC 2407450	04/22/2024		051024		276.83		05/10/2024	INV	APP	MATH SUPPLIES FOR STUDENTS-BCH
INVOICE:363738001001 CHECKDATE:											
3743235	44175 OFFICE DEPOT INC 2407450	04/23/2024		051024		305.82		05/10/2024	INV	APP	MATH SUPPLIES FOR STUDENTS-BCH
INVOICE:363738001002 CHECKDATE:											
3743565	44175 OFFICE DEPOT INC 2407455	04/22/2024		051024		20.99		05/10/2024	INV	APP	Supplies - Crouch-GES
INVOICE:363738038001 CHECKDATE:											
3743566	44175 OFFICE DEPOT INC 2407455	04/24/2024		051024		21.98		05/10/2024	INV	APP	Supplies - Crouch-GES
INVOICE:363738038002 CHECKDATE:											
3743564	44175 OFFICE DEPOT INC 2407455	04/22/2024		051024		8.59		05/10/2024	INV	APP	Supplies - Crouch-GES
INVOICE:363738043001 CHECKDATE:											
3743074	44175 OFFICE DEPOT INC 2407454	04/22/2024		051024		16.24		05/10/2024	INV	APP	GES-Supplies - Allen
INVOICE:363738051001 CHECKDATE:											
3743718	44175 OFFICE DEPOT INC 2407786	04/30/2024		051024		781.96		05/10/2024	INV	APP	CEMS-FRONT OFFICE CHAIR KLEENE
INVOICE:363867154001 CHECKDATE:											
3743414	44175 OFFICE DEPOT INC 2407579	04/24/2024		051024		28.58		05/10/2024	INV	APP	BMS-CUSTODIAL SUPPLIES
INVOICE:363872956001 CHECKDATE:											
3743415	44175 OFFICE DEPOT INC 2407580	04/24/2024		051024		25.83		05/10/2024	INV	APP	BMS-BATTERIES
INVOICE:363873065001 CHECKDATE:											
44175 OFFICE DEPOT INC											

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3743388	2407581	04/24/2024		051024		278.70		05/10/2024	INV	APP	COLOR COPY PAPER 1 STUDENT USE
INVOICE:363873268001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743389	2407581	04/25/2024		051024		23.97		05/10/2024	INV	APP	COLOR COPY PAPER 1 STUDENT USE
INVOICE:363873268002 CHECKDATE: 44175 OFFICE DEPOT INC											
3743077	2407583	04/24/2024		051024		63.99		05/10/2024	INV	APP	GES-Supplies - Gaugler
INVOICE:363873309001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743381	2407582	04/24/2024		051024		37.95		05/10/2024	INV	APP	KES-STUDENT USE BINDERS (RANS)
INVOICE:363873398001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743427	2407584	04/25/2024		051024		25.98		05/10/2024	INV	APP	classroom supplies(271.08)-SES
INVOICE:363873437001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743426	2407584	04/24/2024		051024		245.10		05/10/2024	INV	APP	classroom supplies(271.08)-SES
INVOICE:363873444001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743343	2407253	04/22/2024		051024		-82.00		05/10/2024	CRM	APP	FCS PRINTER ROOM 101 AND 102-B
INVOICE:363992323001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743386	2407585	04/23/2024		051024		143.24		05/10/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:364124184001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743387	2407585	04/30/2024		051024		18.54		05/10/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:364124193001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743384	2407586	04/25/2024		051024		189.98		05/10/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:364124317001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743385	2407586	04/25/2024		051024		20.25		05/10/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:364124318001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743447	2407376	04/18/2024		051024		66.95		05/10/2024	INV	APP	DAYCARE SUPPLIES-CMS
INVOICE:364189992001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743444	2407376	04/19/2024		051024		70.57		05/10/2024	INV	APP	DAYCARE SUPPLIES-CMS
INVOICE:364189995001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743448	2407376	04/18/2024		051024		242.65		05/10/2024	INV	APP	DAYCARE SUPPLIES-CMS
INVOICE:364189996001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743443	2407376	04/24/2024		051024		17.58		05/10/2024	INV	APP	DAYCARE SUPPLIES-CMS
INVOICE:364190011001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743445	2407376	04/19/2024		051024		85.17		05/10/2024	INV	APP	DAYCARE SUPPLIES-CMS
INVOICE:364190016001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743231	2406948	04/22/2024		051024		-70.48		05/10/2024	CRM	APP	CR-BCHS-SOCIAL STUDIES CLASSRO
INVOICE:364238450001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743048	2407388	04/19/2024		051024		28.99		05/10/2024	INV	APP	SPED-Curry - name stamp
INVOICE:364394714001 CHECKDATE: 44175 OFFICE DEPOT INC											
3743379	2407499	04/24/2024		051024		779.80		05/10/2024	INV	APP	COPY PAPER STUDENT USE WHOLE S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:364766120001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743719	2407497	04/24/2024		051024		54.80		05/10/2024	INV	APP	CEMS-STOCK PAPER FOR EOY CERTI
INVOICE:364766121001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743432	2407504	04/23/2024		051024		140.72		05/10/2024	INV	APP	TEACHER NEEDS - FEHRING - 5TH
INVOICE:364766134001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743433	2407504	04/24/2024		051024		29.29		05/10/2024	INV	APP	TEACHER NEEDS - FEHRING - 5TH
INVOICE:364766135001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743075	2407500	04/23/2024		051024		105.10		05/10/2024	INV	APP	OES-TEACHER NEEDS - ISAACS - 1
INVOICE:364766136001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743380	2407500	04/23/2024		051024		14.88		05/10/2024	INV	APP	OES-TEACHER NEEDS - ISAACS - 1
INVOICE:364766137001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743438	2407501	04/23/2024		051024		238.86		05/10/2024	INV	APP	TEACHER NEEDS - BAKER - 4TH GR
INVOICE:364766138001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743439	2407501	04/23/2024		051024		20.25		05/10/2024	INV	APP	TEACHER NEEDS - BAKER - 4TH GR
INVOICE:364766140001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743440	2407501	04/23/2024		051024		37.20		05/10/2024	INV	APP	TEACHER NEEDS - BAKER - 4TH GR
INVOICE:364766141001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743078	2407503	04/23/2024		051024		11.49		05/10/2024	INV	APP	TEACHER NEEDS - FELDHAUS - 1ST
INVOICE:364766148001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743079	2407503	04/23/2024		051024		6.89		05/10/2024	INV	APP	TEACHER NEEDS - FELDHAUS - 1ST
INVOICE:364766149001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743076	2407505	04/23/2024		051024		63.49		05/10/2024	INV	APP	OES-TEACHER NEEDS - JOZEFOWICZ
INVOICE:364766154001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743434	2407506	04/23/2024		051024		67.09		05/10/2024	INV	APP	TEACHER NEEDS - LAGEMAN - 3RD
INVOICE:364766155001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743435	2407506	04/24/2024		051024		28.39		05/10/2024	INV	APP	TEACHER NEEDS - LAGEMAN - 3RD
INVOICE:364766156001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743383	2407644	04/26/2024		051024		42.19		05/10/2024	INV	APP	SCES CLASSROOM SUPPLIES MADDUX
INVOICE:364769884001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743522	2407645	04/26/2024		051024		71.17		05/10/2024	INV	APP	CES-SUPPLIES
INVOICE:364769885001											CHECKDATE:
44175 OFFICE DEPOT INC											
3743344	2402022	04/29/2024		051024		475.00		05/10/2024	INV	APP	NPES-FEE THE OH SHE BUILT THAT
INVOICE:000027											CHECKDATE:
55165 OH SHE BUILT THAT INC											
3743734	2406712	03/21/2024		051024		72.98		04/04/2024	INV	APP	Items for STEAM night-SES
INVOICE:73044169001											CHECKDATE:
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)											
3743733	2406712	03/21/2024		051024		60.12		04/04/2024	INV	APP	Items for STEAM night-SES
INVOICE:73044169002											CHECKDATE:

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743732	29470 ORIENTAL TRADING COMPANY (OTC BRANDS) 2406693	03/25/2024		051024		54.99		05/10/2024	INV	APP	FES-ORIENTAL TRADING MISC PBIS
INVOICE:730479660-01 CHECKDATE:											
3743573	29470 ORIENTAL TRADING COMPANY (OTC BRANDS) 2407074	04/18/2024		051024		48.50		05/10/2024	INV	APP	CES-SUPPLIES
INVOICE:73071221601 CHECKDATE:											
3743441	29470 ORIENTAL TRADING COMPANY (OTC BRANDS) 2407228	04/19/2024		051024		54.99		05/10/2024	INV	APP	OES-TEACHER NEEDS - WHITIS - K
INVOICE:73077853801 CHECKDATE:											
3743163	29470 ORIENTAL TRADING COMPANY (OTC BRANDS) 2407036	03/15/2024		051024		480.00		05/10/2024	INV	APP	IG-DOOR REPAIR WO# 03464
INVOICE:NIN0021615 CHECKDATE:											
3743657	53662 OVERHEAD DOOR COMPANY OF NKY 2407036	04/18/2024		051024		777.89		05/10/2024	INV	APP	SPED-Hall - First Step sets
INVOICE:115621 CHECKDATE:											
3743141	50358 PACIFIC NORTHWEST PUBLISHING, INC. 2407479	04/22/2024		051024		5,604.75		05/10/2024	INV	APP	Pathway Career Testing-IG
INVOICE:25240048 CHECKDATE:											
3743140	44283 PEARSON EDUCATION 2407479	04/01/2024		051024		5,170.00		05/10/2024	INV	APP	Pathway Career Testing-IG
INVOICE:25240107 CHECKDATE:											
3743407	44283 PEARSON EDUCATION 2405554	01/31/2024		051024		77.99		05/10/2024	INV	APP	Chris Hedges-CHS
INVOICE:366121787 CHECKDATE:											
3743409	18190 J. W. PEPPER 2405554	02/21/2024		051024		24.00		05/10/2024	INV	APP	Chris Hedges-CHS
INVOICE:366206367 CHECKDATE:											
3743408	18190 J. W. PEPPER 2405554	03/13/2024		051024		41.25		05/10/2024	INV	APP	Chris Hedges-CHS
INVOICE:366286870 CHECKDATE:											
3743410	18190 J. W. PEPPER 2405554	03/14/2024		051024		15.00		05/10/2024	INV	APP	Chris Hedges-CHS
INVOICE:366293289 CHECKDATE:											
3743405	18190 J. W. PEPPER 2407070	04/08/2024		051024		650.99		05/10/2024	INV	APP	Band - Chris Hedges-CHS
INVOICE:366367159 CHECKDATE:											
3743404	18190 J. W. PEPPER 2407070	04/23/2024		051024		60.00		05/10/2024	INV	APP	Band - Chris Hedges-CHS
INVOICE:366412044 CHECKDATE:											
3743406	18190 J. W. PEPPER 2407070	04/24/2024		051024		120.00		05/10/2024	INV	APP	Band - Chris Hedges-CHS
INVOICE:366415797 CHECKDATE:											
3743670	18190 J. W. PEPPER 2407705	04/26/2024		051024		43.49		05/10/2024	INV	APP	GMS-Bill to Choir Activity Acc
INVOICE:366423159 CHECKDATE:											
3743138	18190 J. W. PEPPER 2407481	04/22/2024		051024		1,062.50		05/10/2024	INV	APP	GES-Tags - Main Office
INVOICE:ADH042224 CHECKDATE:											
3743671	55484 PERFECT NORTH SLOPES (S) 2407403	04/19/2024		051024		153.52		05/10/2024	INV	APP	SPED-Head - hand splints
INVOICE:IN97542880 CHECKDATE:											
3743053	34100 PERFORMANCE HEALTH SUPPLY INC 2407059	04/18/2024		051024		169.94		05/10/2024	INV	APP	RHS-STRESS RELIEF/CALMING ITEM
INVOICE:529895 CHECKDATE:											
54078 PLAY THERAPY SUPPLY LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743738		03/19/2024		051024		49.30		05/10/2024	INV	APP	CEMS-CLEAR FENCE LINE WO#95203
INVOICE:15711 CHECKDATE: 48352 PLEASANT VALLEY OUTDOOR POWER											
3743219		04/11/2024		051024		31.53		05/10/2024	INV	APP	RHS-TIRE WO# 95204528
INVOICE:16324 CHECKDATE: 48352 PLEASANT VALLEY OUTDOOR POWER											
3743220		04/12/2024		051024		17.23		05/10/2024	INV	APP	FM-2CY OIL WO# 95204549
INVOICE:16356 CHECKDATE: 48352 PLEASANT VALLEY OUTDOOR POWER											
3743222		04/15/2024		051024		56.73		05/10/2024	INV	APP	FES-TRIM RETEN POND WO# 952045
INVOICE:16387 CHECKDATE: 48352 PLEASANT VALLEY OUTDOOR POWER											
3743221		04/15/2024		051024		120.02		05/10/2024	INV	APP	RCHS-CUT TREE WO# 95204494
INVOICE:16388 CHECKDATE: 48352 PLEASANT VALLEY OUTDOOR POWER											
3743223		04/17/2024		051024		33.29		05/10/2024	INV	APP	FES-TRIM RETEN POND WO# 952045
INVOICE:16469 CHECKDATE: 48352 PLEASANT VALLEY OUTDOOR POWER											
3743353		04/19/2024		051024		57.59		05/10/2024	INV	APP	IG-MOWER BATTERY WO# 95204764
INVOICE:16534 CHECKDATE: 48352 PLEASANT VALLEY OUTDOOR POWER											
3743060		2407467 04/24/2024		051024		356.70		05/10/2024	INV	APP	Due Process Hearing-SPED
INVOICE:04242024 CHECKDATE: 49987 LAW OFFICE OF KIM HUNT PRICE, PLLC											
3743059		2407467 04/24/2024		051024		935.20		05/10/2024	INV	APP	Due Process Hearing-SPED
INVOICE:042424 CHECKDATE: 49987 LAW OFFICE OF KIM HUNT PRICE, PLLC											
3743574		2400444 04/18/2024		051024		275.03		05/10/2024	INV	APP	IG-Office Copier
INVOICE:1849315 CHECKDATE: 31510 PRO SOURCE											
3743659		2406507 04/15/2024		051024		150.51		05/10/2024	INV	APP	GMS-larkin
INVOICE:IN364936 CHECKDATE: 15360 PROPHET CORPORATION, THE											
3743660		2407513 04/24/2024		051024		261.75		05/10/2024	INV	APP	EES-GOPHER PE EQUIPMENT
INVOICE:IN367358 CHECKDATE: 15360 PROPHET CORPORATION, THE											
3743139		2407142 04/11/2024		051024		154.85		05/10/2024	INV	APP	TES-Postage - Quadient Postage
INVOICE:17326617 CHECKDATE: 28270 QUADIENT FINANCE USA INC											
3743142		2404618 12/07/2023		051024		395.00		05/10/2024	INV	APP	FM - Inspection on F550 Super
INVOICE:111378 CHECKDATE: 53369 QUEEN'S AUTO SERVICE INC											
3743061		2406642 04/18/2024		051024		8,862.24		05/10/2024	INV	APP	RHS-FCS Class RealCare Babies/
INVOICE:55925 CHECKDATE: 48763 REALITY WORKS											
3743030		2407152 04/04/2024		051024		74.35		05/10/2024	INV	APP	NHES-Powers - Classroom Suppli
INVOICE:8493576 CHECKDATE: 43482 REALLY GOOD STUFF LLC											
3743029		2407251 04/16/2024		051024		121.43		05/10/2024	INV	APP	NHES-Mastin - Classroom Suppli
INVOICE:8503096 CHECKDATE: 43482 REALLY GOOD STUFF LLC											
3743575		2407151 04/17/2024		051024		61.98		05/10/2024	INV	APP	CES-SUPPLIES/BENTON
INVOICE:8503595 CHECKDATE: 43482 REALLY GOOD STUFF LLC											
3743355		2407387 04/18/2024		051024		229.26		05/10/2024	INV	APP	EES-REALLY GOOD STUFF ORDER N

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8505518											CHECKDATE:
43482	REALLY GOOD STUFF LLC										
3743054	2406605	04/25/2024		051024		835.00		05/10/2024	INV	APP	OES-remix testing assembly
INVOICE:4584											CHECKDATE:
51297	REMI EDUCATION										
3743055	2407348	05/03/2024		051024		1,300.00		05/10/2024	INV	APP	CES-REMI TEST PREP & TEST PRE
INVOICE:4607											CHECKDATE:
51297	REMI EDUCATION										
3743576	2406286	04/19/2024		051024		2,040.00		05/10/2024	INV	APP	GMS-InnerOrbit
INVOICE:2402345											CHECKDATE:
55034	ROCKETLIT INC										
3743721	2400252	04/24/2024		051024		323.84		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:4-319508											CHECKDATE:
55271	ROMAINE ELECTRIC CORP										
3743676		04/25/2024		051024		9,882.04		05/10/2024	INV	APP	MTHLY BILLS
INVOICE:042524											CHECKDATE:
33750	RUMPKER CONSOLIDATED COMPANIES										
3743356	2400435	02/22/2024		051024		563.97		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036162305											CHECKDATE:
26330	RUSH TRUCK CENTER/CINCINNATI										
3743357	2400435	04/24/2024		051024		36.94		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036949255											CHECKDATE:
26330	RUSH TRUCK CENTER/CINCINNATI										
3743359	2400435	04/24/2024		051024		266.35		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036985448											CHECKDATE:
26330	RUSH TRUCK CENTER/CINCINNATI										
3743361	2400435	04/24/2024		051024		90.62		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036985453											CHECKDATE:
26330	RUSH TRUCK CENTER/CINCINNATI										
3743360	2400435	04/24/2024		051024		218.16		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036987291											CHECKDATE:
26330	RUSH TRUCK CENTER/CINCINNATI										
3743358	2400435	04/24/2024		051024		24.51		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3036994853											CHECKDATE:
26330	RUSH TRUCK CENTER/CINCINNATI										
3743722	2400435	04/25/2024		051024		139.38		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3037010602											CHECKDATE:
26330	RUSH TRUCK CENTER/CINCINNATI										
3743723	2407841	04/29/2024		051024		118.92		05/10/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3037067230											CHECKDATE:
26330	RUSH TRUCK CENTER/CINCINNATI										
3743091	2407466	04/19/2024		051024		111.92		05/10/2024	INV	APP	GES-Supplies - Reed
INVOICE:IN101378391											CHECKDATE:
49661	S&S WORLDWIDE										
3743224		03/27/2024		051024		621.32		05/10/2024	INV	APP	BMS-DOOR REPAIR WO# 03435
INVOICE:661072											CHECKDATE:
43706	ALFRED L. SCHILLER HDW										
3743225		04/02/2024		051024		373.37		05/10/2024	INV	APP	CES-LOCK REPAIR WO# 03676
INVOICE:661407											CHECKDATE:
43706	ALFRED L. SCHILLER HDW										
3743577		02/06/2024		051024		344.49		05/10/2024	INV	APP	CMS-SUBSCRIPTION RENEWAL
INVOICE:M73729048											CHECKDATE:
34520	SCHOLASTIC INC.										
3743143	2406962	03/29/2024		051024		99.98		05/10/2024	INV	APP	RHS-Clinic Supplies
INVOICE:0997791-IN											CHECKDATE:

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3743056	48978 SCHOOL NURSE SUPPLY, INC 2407185	04/16/2024		051024		180.50		05/10/2024	INV	APP	EES-GLOVES FOR C. LOUDEN
	INVOICE:0999409-IN		CHECKDATE:								
3743578	48978 SCHOOL NURSE SUPPLY, INC 2407186	04/17/2024		051024		331.55		05/10/2024	INV	APP	BCHS-THERMOMETER FOR KRISTI WE
	INVOICE:1001320-IN		CHECKDATE:								
3743150	48978 SCHOOL NURSE SUPPLY, INC 2407292	04/18/2024		051024		240.14		05/10/2024	INV	APP	RCHS-SUPPLIES FOR CLASSROOM
	INVOICE:1001736-IN		CHECKDATE:								
3743034	48978 SCHOOL NURSE SUPPLY, INC 2406678	04/02/2024		051024		48.62		05/10/2024	INV	APP	MES-CLASSROOM SUPPLIES ONEY
	INVOICE:208133919552		CHECKDATE:								
3743033	54511 SCHOOL SPECIALTY LLC 2406969	04/04/2024		051024		683.35		05/10/2024	INV	APP	MES-CLASSROOM SUPPLIES FOR ART
	INVOICE:208133933543		CHECKDATE:								
3743031	54511 SCHOOL SPECIALTY LLC 2405335	04/05/2024		051024		6.59		05/10/2024	INV	APP	GMS-Hauck order
	INVOICE:208133940342		CHECKDATE:								
3743239	54511 SCHOOL SPECIALTY LLC 2407200	04/11/2024		051024		7.98		05/10/2024	INV	APP	SUPPLIES/BENTON-CES
	INVOICE:208133961219		CHECKDATE:								
3743238	54511 SCHOOL SPECIALTY LLC 2407200	04/13/2024		051024		18.44		05/10/2024	INV	APP	SUPPLIES/BENTON-CES
	INVOICE:208133968665		CHECKDATE:								
3743032	54511 SCHOOL SPECIALTY LLC 2406886	04/13/2024		051024		17.12		05/10/2024	INV	APP	CES-SUPPLIES/MIER
	INVOICE:208133969355		CHECKDATE:								
3743579	54511 SCHOOL SPECIALTY LLC 2407017	04/15/2024		051024		32.99		05/10/2024	INV	APP	LES-SCHOOL SPECIALTY GREENWALD
	INVOICE:208133978577		CHECKDATE:								
3743580	54511 SCHOOL SPECIALTY LLC 2407017	04/16/2024		051024		107.92		05/10/2024	INV	APP	LES-SCHOOL SPECIALTY GREENWALD
	INVOICE:208133986821		CHECKDATE:								
3743411	54511 SCHOOL SPECIALTY LLC 2407471	04/23/2024		051024		86.31		05/10/2024	INV	APP	GES-Supplies - Kuhn
	INVOICE:208134018654		CHECKDATE:								
3743035	54511 SCHOOL SPECIALTY LLC 2407102	04/10/2024		051024		68.00		05/10/2024	INV	APP	OMS-PROJECTOR BULB FOR G DAVIS
	INVOICE:4388223		CHECKDATE:								
3743226	34850 SCOTT ELECTRIC 2407017	04/05/2024		051024		155.97		05/10/2024	INV	APP	RCHS-PAINT WO# 98204351
	INVOICE:3072-5		CHECKDATE:								
3743476	35460 SHERWIN-WILLIAMS 2402559	05/01/2024		051024		14,569.00		05/10/2024	INV	APP	SPED-Sign Baby Aides 23-24
	INVOICE:SBS-040424		CHECKDATE:								
3743057	53543 SIGN BABY SIGN LLC 2406353	02/22/2024		051024		250.00		05/10/2024	INV	APP	RAJ-Skool Aid
	INVOICE:2565		CHECKDATE:								
3743672	52373 IAN CHRISTOPHER SMITH (I/SP) 2407657	04/25/2024		051024		101.99		05/10/2024	INV	APP	SPED-Meadows - lanyards/cable
	INVOICE:5400758433		CHECKDATE:								
3743362	45387 SONOVA USA INC 2407684	04/26/2024		051024		888.41		05/10/2024	INV	APP	SPED-Meadows - Roger Mic
	INVOICE:5400766383		CHECKDATE:								
	45387 SONOVA USA INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743240		04/11/2024		051024		248.00		05/10/2024	INV	APP	LES-SINK WO# 98804796
INVOICE:314762 CHECKDATE:											
3743363	36190 SPECIALIZED	04/17/2024	PLUMBING PARTS SUPPLY INC	051024		143.80		05/10/2024	INV	APP	TRAN-RR REPAIR WO# 98804646
INVOICE:314902 CHECKDATE:											
3743364	36190 SPECIALIZED	04/19/2024	PLUMBING PARTS SUPPLY INC	051024		145.00		05/10/2024	INV	APP	LES-SINK WO# 98804746
INVOICE:314975 CHECKDATE:											
3743241	36190 SPECIALIZED	04/18/2024	PLUMBING PARTS SUPPLY INC	051024		382.00		05/10/2024	INV	APP	RHS-SHADES WO# 03419
INVOICE:18477445 CHECKDATE:											
3743242	38120 STAMPERS	04/18/2024	BLINDS GALLERY LLC	051024		547.00		05/10/2024	INV	APP	LES-BLINDS WO# 03368
INVOICE:18477452 CHECKDATE:											
3743442	38120 STAMPERS	04/19/2024	BLINDS GALLERY LLC	051024		104.52		05/10/2024	INV	APP	CHS-Art Emily Martin
INVOICE:3564191179 CHECKDATE:											
3743583	36530 STAPLES CONTRACT & COMMERCIAL	04/17/2024	INC	051024		121.99		05/10/2024	INV	APP	VARIOUS OFFICE SUPPLIES-BES
INVOICE:3564242929 CHECKDATE:											
3743111	36530 STAPLES CONTRACT & COMMERCIAL	04/19/2024	INC	051024		111.48		05/10/2024	INV	APP	GMS-cable for room 112
INVOICE:3564338270 CHECKDATE:											
3743092	36530 STAPLES CONTRACT & COMMERCIAL	04/20/2024	INC	051024		51.34		05/10/2024	INV	APP	MES-PLANNER FOR CONNIE
INVOICE:3564409143 CHECKDATE:											
3743039	36530 STAPLES CONTRACT & COMMERCIAL	04/20/2024	INC	051024		107.08		05/10/2024	INV	APP	TES-Testing Supplies
INVOICE:3564409144 CHECKDATE:											
3743113	36530 STAPLES CONTRACT & COMMERCIAL	04/20/2024	INC	051024		471.01		05/10/2024	INV	APP	LES-STAPLES HURST FOUST MYERS
INVOICE:3564409145 CHECKDATE:											
3743038	36530 STAPLES CONTRACT & COMMERCIAL	04/20/2024	INC	051024		242.01		05/10/2024	INV	APP	LES-STAPLES JACOBSEN
INVOICE:3564409146 CHECKDATE:											
3743725	36530 STAPLES CONTRACT & COMMERCIAL	04/20/2024	INC	051024		100.21		04/04/2024	INV	APP	Office Supplies/Shirt Folding
INVOICE:3564409147 CHECKDATE:											
3743582	36530 STAPLES CONTRACT & COMMERCIAL	04/23/2024	INC	051024		61.04		05/10/2024	INV	APP	VARIOUS OFFICE SUPPLIES-BES
INVOICE:3564467576 CHECKDATE:											
3743114	36530 STAPLES CONTRACT & COMMERCIAL	04/24/2024	INC	051024		90.48		05/10/2024	INV	APP	LES-STAPLES HURST FOUST MYERS
INVOICE:3564521229 CHECKDATE:											
3743726	36530 STAPLES CONTRACT & COMMERCIAL	04/24/2024	INC	051024		20.32		04/04/2024	INV	APP	Office Supplies/Shirt Folding
INVOICE:3564521230 CHECKDATE:											
3743116	36530 STAPLES CONTRACT & COMMERCIAL	04/24/2024	INC	051024		33.46		05/10/2024	INV	APP	SUPPLIES FOR STEM-FES
INVOICE:3564521231 CHECKDATE:											
3743117	36530 STAPLES CONTRACT & COMMERCIAL	04/24/2024	INC	051024		26.04		05/10/2024	INV	APP	SUPPLIES FOR STEM-FES
INVOICE:3564521232 CHECKDATE:											
3743112	36530 STAPLES CONTRACT & COMMERCIAL	04/24/2024	INC	051024		67.11		05/10/2024	INV	APP	RAJ-GRAPH PAPER FOR TESTING ST

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INVOICE:3564521233			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL			INC								
3743115	2407575	04/24/2024		051024		184.11		05/10/2024	INV	APP	LES-STAPLES HANKS
INVOICE:3564521234			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL			INC								
3743673	2407673	04/26/2024		051024		492.54		05/10/2024	INV	APP	BMS-LESLIE DILLON INNOVATIVE T
INVOICE:3564649347			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL			INC								
3743724	2407711	04/27/2024		051024		1,559.60		05/10/2024	INV	APP	TES-Pallet (40 cases) copy pap
INVOICE:3564716660			CHECKDATE:								
36530 STAPLES CONTRACT & COMMERCIAL			INC								
3743365	2406913	04/24/2024		051024		189.00		05/10/2024	INV	APP	LSS-MQH - REGISTRATION - PAT W
INVOICE:2412			CHECKDATE:								
52866 KIMBERLY L. STROBEL (I)			(I)								
3743366	2406914	04/24/2024		051024		189.00		05/10/2024	INV	APP	LSS-MQH REGISTRATION - ERICA B
INVOICE:2412B			CHECKDATE:								
52866 KIMBERLY L. STROBEL (I)			(I)								
3743058	2403079	04/22/2024		051024		38,228.00		05/10/2024	INV	APP	RCHS-INSTALLATION GREENHOUSE -
INVOICE:64023			CHECKDATE:								
55164 STUPPY INC											
3743036	2406897	04/15/2024		051024		82.80		05/10/2024	INV	APP	CES-SUPPLIES/KASSELMANN
INVOICE:2905052A			CHECKDATE:								
37080 SUPER DUPER, INC.											
3743037	2406573	04/15/2024		051024		165.90		05/10/2024	INV	APP	CES-SUPPLIES/EMERSON
INVOICE:2905054A			CHECKDATE:								
37080 SUPER DUPER, INC.											
3743040	2406355	03/05/2024		051024		88.00		05/10/2024	INV	APP	TES-MusicPlay Online Subscript
INVOICE:136157			CHECKDATE:								
54462 THEMES & VARIATIONS INC											
3743243		04/15/2024		051024		600.00		05/10/2024	INV	APP	EES-AHU REPAIR WO# 46704001
INVOICE:2535			CHECKDATE:								
52694 THOMAS CONTROL SERVICE, LLC (I)			(I)								
3743674	2400562	04/01/2024		051024		56.49		05/10/2024	INV	APP	HR-MONTHLY COPY CHARGES
INVOICE:6248422			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3743675	2400497	04/15/2024		051024		278.32		05/10/2024	INV	APP	SUPT-Blanket P.O. for maintena
INVOICE:6265733			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3743100	2400561	04/15/2024		051024		12.78		05/10/2024	INV	APP	PAC - Copier/main agreement
INVOICE:6265760			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3743144	2401239	04/16/2024		051024		465.62		05/10/2024	INV	APP	BES-ANNUAL RENEWAL: ALL COPIER
INVOICE:6267356			CHECKDATE:								
45627 TOSHIBA BUSINESS SOLUTIONS											
3743478	2407389	04/20/2024		051024		138.95		05/10/2024	INV	APP	GES-Supplies - MSD - Anderchuk
INVOICE:0508335-IN			CHECKDATE:								
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES											
3743244		04/05/2024		051024		562.03		05/10/2024	INV	APP	SES-TEMP CHECK WO# 99204088
INVOICE:16480621			CHECKDATE:								
7700 TRANE COMPANY											
3743246		04/11/2024		051024		8.91		05/10/2024	INV	APP	CMS-MOTOR WO# 99204390
INVOICE:16514022			CHECKDATE:								
7700 TRANE COMPANY											
3743245		04/11/2024		051024		144.84		05/10/2024	INV	APP	CMS-MOTOR WO# 99204390
INVOICE:16515755			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743247	7700 TRANE COMPANY 2407546	04/23/2024		051024		402.00		05/10/2024	INV	APP	FES-PROJECTOR MOUNTS
	INVOICE:46376		CHECKDATE:								
3743041	40060 TRI-STATE VISUAL PRODUCTS INC 2407460	04/05/2024		051024		22.40		05/10/2024	INV	APP	RCHS-APA PLAQUE
	INVOICE:CI1005147		CHECKDATE:								
3743728	44720 TROPHY AWARDS MFG INC 2407212	04/29/2024		051024		381.46		05/10/2024	INV	APP	UNIFORMS FOR SHOP
	INVOICE:1340304087		CHECKDATE:								
3743584	54471 UNIFIRST CORPORATION 2407778	04/22/2024		051024		1,960.00		05/10/2024	INV	APP	LSS-ESSER UK CTE TRAFFIC CONTR
	INVOICE:8190		CHECKDATE:								
3743164	43125 UNIVERSITY OF KENTUCKY 2407778	04/03/2024		051024		13.92		05/10/2024	INV	APP	SCES-DUST MOP WO# 42704209
	INVOICE:265102		CHECKDATE:								
3743418	40880 VALLEY JANITOR SUPPLY 2407435	04/30/2024		051024		290.00		05/10/2024	INV	APP	BCHS-3/4 SRING BASS GIG BAG FO
	INVOICE:71099		CHECKDATE:								
3743249	41930 WERT MUSIC CO. 2407778	04/01/2024		051024		38.76		05/10/2024	INV	APP	GES-OUTLETS WO# 79903823
	INVOICE:25308101		CHECKDATE:								
3743250	48634 WILDER WINLECTRIC COMPANY 164 2407778	04/03/2024		051024		381.19		05/10/2024	INV	APP	CES-BALLAST WO# 79904128
	INVOICE:25331802		CHECKDATE:								
3743367	48634 WILDER WINLECTRIC COMPANY 164 2407778	04/15/2024		051024		55.85		05/10/2024	INV	APP	CHS-LIGHT WO# 79904512
	INVOICE:25355502		CHECKDATE:								
3743368	48634 WILDER WINLECTRIC COMPANY 164 2407778	04/15/2024		051024		68.14		05/10/2024	INV	APP	CMS-LIGTH WO3 79904457
	INVOICE:25371602		CHECKDATE:								
3743369	48634 WILDER WINLECTRIC COMPANY 164 2407778	04/15/2024		051024		2.22		05/10/2024	INV	APP	CES-WALL PLATE WO# 79904468
	INVOICE:25416801		CHECKDATE:								
3743585	48634 WILDER WINLECTRIC COMPANY 164 2407356	04/22/2024		051024		4,650.00		05/10/2024	INV	APP	WRH - Light Bulbs for Stock pe
	INVOICE:25427102		CHECKDATE:								
3743370	48634 WILDER WINLECTRIC COMPANY 164 2407778	04/17/2024		051024		151.20		05/10/2024	INV	APP	CHS-LIGHT WO# 79904537
	INVOICE:25427602		CHECKDATE:								
3743371	48634 WILDER WINLECTRIC COMPANY 164 2407778	04/17/2024		051024		148.35		05/10/2024	INV	APP	YES-BULBS WO# 79904603
	INVOICE:25428801		CHECKDATE:								
3743147	48634 WILDER WINLECTRIC COMPANY 164 2407778	04/19/2024		051024		60.17		05/10/2024	INV	APP	VOC-LED WO# 04747
	INVOICE:25446101		CHECKDATE:								
3743042	48634 WILDER WINLECTRIC COMPANY 164 2405418	04/10/2024		051024		663.00		05/10/2024	INV	APP	CHS-Band Chris Hedges
	INVOICE:2560538		CHECKDATE:								
3743165	42260 WILLIS MUSIC CO. 2407778	03/05/2024		051024		272.39		05/10/2024	INV	APP	OES-WATER HEATER WO# 94403438
	INVOICE:1152688		CHECKDATE:								
3743729	42340 WINSTEL CONTROLS 2406847	04/19/2024		051024		371.26		04/04/2024	INV	APP	DIESEL FUEL ADDITIVE
	INVOICE:4127198-1		CHECKDATE:								
	54697 WORLD FUEL SERVICES INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743730	2406847	04/26/2024		051024		610.05		04/04/2024	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:4130676 CHECKDATE:											
3743372	54697	04/19/2024	WORLD FUEL SERVICES INC	051024		119.98		05/10/2024	INV	APP	KES-MOWER REPAIR WO# 47304658
INVOICE:2254365 CHECKDATE:											
3743248	54417	03/27/2024	WRIGHT IMPLEMENT 1 LLC	051024		413.90		05/10/2024	INV	APP	RCHS-DOOR DISPLAY HRU WO# 5290
INVOICE:10123 CHECKDATE:											
3743066	52974	04/23/2024	WRP ASSOCIATES, LLC (C)	051024		596.00		05/10/2024	INV	APP	YES-STUDENT ACTIVITY - LIM - F
INVOICE:042324 CHECKDATE:											
3743067	49474	04/23/2024	ZOOLOGICAL SOCIETY OF CINCINNATI	051024		298.00		05/10/2024	INV	APP	YES-STUDENT ACTIVITY - LIBRAR
INVOICE:042324A CHECKDATE:											
3743068	49474	04/23/2024	ZOOLOGICAL SOCIETY OF CINCINNATI	051024		298.00		05/10/2024	INV	APP	YES-STUDENT ACTIVITY - BOONE'S
INVOICE:042324B CHECKDATE:											
49474 ZOOLOGICAL SOCIETY OF CINCINNATI											
						356,562.74					
3743146	2406148	04/25/2024		051024E		557.50		05/10/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:443892 CHECKDATE:											
3743151	50353	04/26/2024	AFFORDABLE LANGUAGE SERVICES LTD (S)	051024E		1,412.00		05/10/2024	INV	APP	Angela Albaugh FBLA State Stud
INVOICE:041024 CHECKDATE:											
3743096	54161	04/19/2024	ANGELA ALBAUGH	051024E		419.00		05/10/2024	INV	APP	SPED-South - iPad
INVOICE:MA74849592 CHECKDATE:											
3743095	2280	04/22/2024	APPLE COMPUTER INC.	051024E		419.00		05/10/2024	INV	APP	SPED-South - iPad
INVOICE:MA75221231 CHECKDATE:											
3743252	2280	04/24/2024	APPLE COMPUTER INC.	051024E		450.00		05/10/2024	INV	APP	SPED-South - LAMP for words ap
INVOICE:MA75633154 CHECKDATE:											
3743251	2280	04/24/2024	APPLE COMPUTER INC.	051024E		3,000.00		05/10/2024	INV	APP	SPED-South - Touch Chat app
INVOICE:MA75633155 CHECKDATE:											
3743651	2280	04/27/2024	APPLE COMPUTER INC.	051024E		419.00		05/10/2024	INV	APP	SPED-South - iPad
INVOICE:MA76105411 CHECKDATE:											
3743690	2280	05/02/2024	APPLE COMPUTER INC.	051024E		93.50		05/10/2024	INV	APP	CDL REIMB
INVOICE:042624 CHECKDATE:											
3743702	48527	05/02/2024	DANNY AYLOR	051024E		115.75		05/10/2024	INV	APP	MILEAGE/TRAINING
INVOICE:031324 CHECKDATE:											
3743691	53226	05/02/2024	JENNIFER BIDDLE	051024E		33.54		05/10/2024	INV	APP	MILEAGE/MAR
INVOICE:032924 CHECKDATE:											
3743098	54191	12/13/2023	JOAN ETTER	051024E		16,791.60		05/10/2024	INV	APP	WAPS for BOE, LSS
INVOICE:11392921 CHECKDATE:											
3743097	45887	03/28/2024	EXTREME NETWORKS	051024E		4,410.00		05/10/2024	INV	APP	WAPS for BOE, LSS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11402879			CHECKDATE:								
45887 EXTREME NETWORKS											
3743430		04/30/2024		051024E		35.69		05/10/2024	INV	APP	MILEAGE/MAR
INVOICE:032724			CHECKDATE:								
54040 STEPHANIE GANNS											
3743692		05/02/2024		051024E		61.92		05/10/2024	INV	APP	MILEAGE/JAN-MAR
INVOICE:032924			CHECKDATE:								
55296 MARGARET HUNT											
3743652	2407413	05/01/2024		051024E		88.00		05/10/2024	INV	APP	Stevenson High School Visit/Ju
INVOICE:041724			CHECKDATE:								
55477 ROBERT JUREK											
3743693		05/02/2024		051024E		51.60		05/10/2024	INV	APP	MILEAGE/MAR
INVOICE:032824			CHECKDATE:								
54928 JENNIFER KAUFMAN											
3743653	2407474	05/01/2024		051024E		409.02		05/10/2024	INV	APP	Josh Knox World for Vex Roboti
INVOICE:042824			CHECKDATE:								
55019 JOSHUA KNOX											
3743654	2405940	05/01/2024		051024E		9,340.87		05/10/2024	INV	APP	Vex Robotics World Championshi
INVOICE:04282024			CHECKDATE:								
51160 BETH KOCH											
3743588		05/01/2024		051024E		29.48		05/10/2024	INV	APP	MILEAGE/APR
INVOICE:042624			CHECKDATE:								
54064 CARRIE KOTTE											
3743694		05/02/2024		051024E		35.69		05/10/2024	INV	APP	MILEAGE/MAR
INVOICE:032924			CHECKDATE:								
52627 MACKENZIE MARTIN-KROHMAN											
3743695		05/02/2024		051024E		67.05		05/10/2024	INV	APP	MILEAGE/APR
INVOICE:043024			CHECKDATE:								
52627 MACKENZIE MARTIN-KROHMAN											
3743696		05/02/2024		051024E		13.76		05/10/2024	INV	APP	MILEAGE/MAR
INVOICE:032924			CHECKDATE:								
52215 JULIE LINE											
3743431	2407299	04/30/2024		051024E		4,417.74		05/10/2024	INV	APP	FBLA STATE CONFERENCE - MORVIK
INVOICE:041024			CHECKDATE:								
54849 KRISTIN MORVIK											
3743697		05/02/2024		051024E		83.23		05/10/2024	INV	APP	CDL REIMB
INVOICE:042624			CHECKDATE:								
47968 JOHN RACHLINSKI											
3743099	2407297	04/25/2024		051024E		1,321.97		05/10/2024	INV	APP	LAVEC TRAVEL 2024
INVOICE:041024			CHECKDATE:								
53143 TRAVIS RASSO											
3743101		04/25/2024		051024E		50.22		05/10/2024	INV	APP	MILEAGE/MAR
INVOICE:032924			CHECKDATE:								
54653 KATHY ROADEN											
3743102	2407199	04/25/2024		051024E		180.00		05/10/2024	INV	APP	Schneider - Graham Speech Ther
INVOICE:040424			CHECKDATE:								
54359 ASHLEIGH SCHNEIDER											
3743698		05/02/2024		051024E		82.22		05/10/2024	INV	APP	CDL REIMB
INVOICE:042324			CHECKDATE:								
50368 CALLIE GROSS-SEED											
3743149	2404032	12/27/2023		051024E		10,326.57		05/10/2024	INV	APP	PROJECTOR-CES
INVOICE:INVDRP056427			CHECKDATE:								
54173 SJN DATA CENTER LLC											
3743148	2404032	04/16/2024		051024E		314.24		05/10/2024	INV	APP	PROJECTOR-CES
INVOICE:INVDRP059887			CHECKDATE:								

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3743253	54173 SJN DATA CENTER LLC 2407049	04/23/2024		051024E		5,434.72			05/10/2024	INV	APP	SCES ADMIN LAPTOP REPLACEMENTS
	INVOICE: INVDRP060079		CHECKDATE:									
3743699	54173 SJN DATA CENTER LLC	05/02/2024		051024E		18.27			05/10/2024	INV	APP	MILEAGE/APR
	INVOICE: 042424		CHECKDATE:									
3743700	51422 AMBER SMITH	05/02/2024		051024E		32.40			05/10/2024	INV	APP	MILEAGE/APR
	INVOICE: 042424		CHECKDATE:									
3743701	52030 CATHY SURPRENANT	05/02/2024		051024E		32.85			05/10/2024	INV	APP	MILEAGE/APR
	INVOICE: 042624		CHECKDATE:									
3743429	53901 LISA TORLINE	04/30/2024		051024E		483,660.00			05/10/2024	INV	APP	SERIES 2010 QSCB ESCROW-141378
	INVOICE: 141378002-062024		CHECKDATE:									
3743428	46315 US BANK	04/12/2024		051024E		317,761.58			05/10/2024	INV	APP	SERIES 2010 QSCB 141378000-062
	INVOICE: 2560343		CHECKDATE:									
	46315 US BANK											
						861,969.98						
3743781		04/25/2024		051024W	1017192	31.47		31.47	05/10/2024	DIR	PD	00430-001 CHS
	INVOICE: 00430001 042524		CHECKDATE: 05/10/2024									
3743782	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	31.47		31.47	05/10/2024	DIR	PD	00431-001 CHS
	INVOICE: 00431001 042524		CHECKDATE: 05/10/2024									
3743783	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	31.47		31.47	05/10/2024	DIR	PD	00431-002 CHS
	INVOICE: 00431002 042524		CHECKDATE: 05/10/2024									
3743784	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	886.48		886.48	05/10/2024	DIR	PD	00431-003 CHS
	INVOICE: 00431003 042524		CHECKDATE: 05/10/2024									
3743792	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	1.95		1.95	05/10/2024	DIR	PD	SERVICE FEE
	INVOICE: 042524		CHECKDATE: 05/10/2024									
3743790	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	65.05		65.05	05/10/2024	DIR	PD	08258-001 SES BUS
	INVOICE: 08258001 042524		CHECKDATE: 05/10/2024									
3743786	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	65.05		65.05	05/10/2024	DIR	PD	23210-001 RHS
	INVOICE: 23210001 042524		CHECKDATE: 05/10/2024									
3743772	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	65.05		65.05	05/10/2024	DIR	PD	30204-001 RCHS SOCCER
	INVOICE: 30204001 042524		CHECKDATE: 05/10/2024									
3743776	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	35761-001 IGNITE
	INVOICE: 35761001 042524		CHECKDATE: 05/10/2024									
3743785	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	35788-001 GES
	INVOICE: 35788001 042524		CHECKDATE: 05/10/2024									
3743767	4640 BOONE COUNTY WATER DISTRICT	04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	35792-001 NPE
	INVOICE: 35792001 042524		CHECKDATE: 05/10/2024									
	4640 BOONE COUNTY WATER DISTRICT											

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3743771		04/25/2024		051024W	1017192	516.39		516.39	05/10/2024	DIR	PD	35793-001 TES
INVOICE:35793001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743780		04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	35838-001 CMS
INVOICE:35838001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743789		04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	35868-001 SES
INVOICE:35868001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743791		04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	35869-001 SES BUS
INVOICE:35869001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743787		04/25/2024		051024W	1017192	1,664.80		1,664.80	05/10/2024	DIR	PD	35999-001 RHS
INVOICE:35999001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743770		04/25/2024		051024W	1017192	223.63		223.63	05/10/2024	DIR	PD	36000-001 GMS
INVOICE:36000001G 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743769		04/25/2024		051024W	1017192	149.09		149.09	05/10/2024	DIR	PD	36000-001 MES
INVOICE:36000001M 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743768		04/25/2024		051024W	1017192	707.14		707.14	05/10/2024	DIR	PD	36002-001 CEMS
INVOICE:36002001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743778		04/25/2024		051024W	1017192	114.60		114.60	05/10/2024	DIR	PD	36017-001 BES
INVOICE:36017001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743779		04/25/2024		051024W	1017192	671.96		671.96	05/10/2024	DIR	PD	36018-001 BES
INVOICE:36018001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743774		04/25/2024		051024W	1017192	351.00		351.00	05/10/2024	DIR	PD	36023-001 LES
INVOICE:36023001L 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743773		04/25/2024		051024W	1017192	1,403.97		1,403.97	05/10/2024	DIR	PD	36023-001 RCHS
INVOICE:36023001R 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743777		04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	36024-001 BMS
INVOICE:36024001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743788		04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	36029-001 NHES
INVOICE:36029001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743775		04/25/2024		051024W	1017192	505.99		505.99	05/10/2024	DIR	PD	36031-001 SCES
INVOICE:36031001 042524 CHECKDATE:05/10/2024 4640 BOONE COUNTY WATER DISTRICT												
3743757		04/26/2024		051024W	1017191	2,471.66		2,471.66	05/10/2024	DIR	PD	3/26-4/24 9101 1730 5937
INVOICE:910117305937 042624 CHECKDATE:05/10/2024 7790 DUKE ENERGY												
3743756		04/26/2024		051024W	1017191	109.27		109.27	05/10/2024	DIR	PD	10/10/23-4/8 9101 1770 3218
INVOICE:910117703218 042624 CHECKDATE:05/10/2024 7790 DUKE ENERGY												
3743754		04/25/2024		051024W	1017191	9.14		9.14	05/10/2024	DIR	PD	3/26-4/24 9101 1770 3432
INVOICE:910117703432 042524 CHECKDATE:05/10/2024 7790 DUKE ENERGY												
3743758		04/26/2024		051024W	1017191	1,452.79		1,452.79	05/10/2024	DIR	PD	3/26-4/24 9101 1770 3531 BCHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703531		042624	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743759		04/25/2024		051024W	1017191	6,301.78	6,301.78	05/10/2024	DIR	PD	3/23-4/23	9101 1770 3995 FES
INVOICE:910117703995		042524	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743760		04/26/2024		051024W	1017191	2,095.21	2,095.21	05/10/2024	DIR	PD	3/26-4/24	9101 1770 4194 BCHS
INVOICE:910117704194		042624	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743761		04/29/2024		051024W	1017191	10,558.56	10,558.56	05/10/2024	DIR	PD	3/26-4/24	9101 1770 4508 BCHS
INVOICE:910117704508		042924	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743755		04/24/2024		051024W	1017191	7,788.29	7,788.29	05/10/2024	DIR	PD	3/22-4/22	9101 1770 4558 CES
INVOICE:910117704558E		042424	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743762		04/25/2024		051024W	1017191	76.69	76.69	05/10/2024	DIR	PD	3/26-4/24	9101 1770 45990 RHS
INVOICE:910117704590		042524	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743763		04/25/2024		051024W	1017191	1,286.97	1,286.97	05/10/2024	DIR	PD	3/23-4/23	9101 1770 4681 FES
INVOICE:910117704681E		042524	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743764		04/25/2024		051024W	1017191	325.39	325.39	05/10/2024	DIR	PD	3/23-4/23	9101 1770 4681 FES
INVOICE:910117704681G		042524	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743765		04/26/2024		051024W	1017191	13,055.89	13,055.89	05/10/2024	DIR	PD	3/22-4/22	9101 1770 4780 RAJ
INVOICE:910117704780		042624	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
3743766		04/29/2024		051024W	1017191	13,662.15	13,662.15	05/10/2024	DIR	PD	3/26-4/24	9101 1775 0033 BCHS
INVOICE:910117750033		042924	CHECKDATE:05/10/2024									
7790 DUKE ENERGY												
						70,728.27						
594 INVOICES						1,289,260.99						

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