

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC											
3745391	2408034	05/08/2024			061424	1,958.36		06/14/2024	INV	APP	HR-SERVICE PINS AND RECRUITING
INVOICE:27250295 CHECKDATE:											
160 A & S ELECTRIC SUPPLY, INC.											
3745141		05/10/2024			061424	500.35		06/14/2024	INV	APP	TRAN-LIGHT BULBS WO# 90105270
INVOICE:S100076105.001 CHECKDATE:											
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)											
3745556	2407962	05/20/2024			061424	871.99		06/14/2024	INV	APP	FES-FIELD DAY
INVOICE:48094 CHECKDATE:											
270 A-1 ELECTRIC MOTOR SERVICE											
3745097		05/06/2024			061424	623.72		06/14/2024	INV	APP	NHES-TEMP CHECK WO# 90305177
INVOICE:78953 CHECKDATE:											
3745125		05/10/2024			061424	1,936.45		06/14/2024	INV	APP	MES-BOILER LEAK WO# 90304426
INVOICE:79176 CHECKDATE:											
						2,560.17					
630 ACCU-TEX SIGNS & BANNERS											
3745762	2405639	05/28/2024			061424	500.00		06/14/2024	INV	APP	TRANS-DISTRICT DECALS FOR WHIT
INVOICE:58354 CHECKDATE:											
3745761	2400536	05/28/2024			061424	75.00		06/14/2024	INV	APP	TRANS-DECALS FOR WHITE VEHICLE
INVOICE:58355 CHECKDATE:											
						575.00					
48933 ACP DIRECT											
3745212	2407008	04/01/2024			061424	284.00		06/14/2024	INV	APP	LES-ACP DIRECT HEINZE
INVOICE:0247601 CHECKDATE:											
740 ADAMS LAW PLLC											
3745070		04/08/2024			061424	13,810.00		06/14/2024	INV	APP	LEGAL FEES/EXPENSES 3/31/24
INVOICE:292309 CHECKDATE:											
3744939	2405261	05/07/2024			061424	4,166.00		06/14/2024	INV	APP	Retainer for SPED advice
INVOICE:293020 CHECKDATE:											
3745071		05/07/2024			061424	17,211.00		06/14/2024	INV	APP	LEGAL FEES/EXPENSES 4/30/24
INVOICE:293040 CHECKDATE:											
						35,187.00					
54523 JOYCE A ADAMS											
3745824		05/31/2024			061424E	101.29		06/14/2024	INV	APP	ST PAUL TUTOR MAY
INVOICE:052224 CHECKDATE:											
840 ADVANCE LOCK SERVICE, INC.											
3746792		06/04/2024			061424	39.90		06/14/2024	INV	APP	GMS-LOCK WO# 06110

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INVOICE:602145 CHECKDATE:											
51717 ADVANCED TURF SOLUTIONS INC											
3745241	2401244	05/13/2024			061424	3,044.00		06/14/2024	INV	APP	RCHS-ADVACNCE TURF
INVOICE:SO1156650 CHECKDATE:											
3745098		04/28/2024			061424	157.50		06/14/2024	INV	APP	FES-WEED SPRAY WO# 45004990
INVOICE:SO1175226 CHECKDATE:											
3745099		04/28/2024			061424	157.50		06/14/2024	INV	APP	KES-WEED SPRAY WO# 45004999
INVOICE:SO1175227 CHECKDATE:											
3745100		05/06/2024			061424	105.40		06/14/2024	INV	APP	BCHS-SPRAYER WO# 45005309
INVOICE:SO1178400 CHECKDATE:											
3745142		05/08/2024			061424	44.90		06/14/2024	INV	APP	OES-TRIM RET DITCH WO# 4500544
INVOICE:SO1179721 CHECKDATE:											
						3,509.30					
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)											
3745274	2406148	05/16/2024			061424E	146.25		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:444415 CHECKDATE:											
3745428	2406148	05/23/2024			061424E	491.89		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:444565 CHECKDATE:											
3745798	2406148	05/30/2024			061424E	411.25		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:444730 CHECKDATE:											
						1,049.39					
54794 AG IREPAIR INC											
3745557	2407829	05/14/2024			061424	199.00		06/14/2024	INV	APP	SPED-South - iPad repair
INVOICE:122871 CHECKDATE:											
3745496	2408269	05/17/2024			061424	60.00		06/14/2024	INV	APP	South - screen protectors-SPED
INVOICE:123168 CHECKDATE:											
3745495	2408269	05/21/2024			061424	120.00		06/14/2024	INV	APP	South - screen protectors-SPED
INVOICE:123387 CHECKDATE:											
3746051	2408086	05/30/2024			061424	55.00		06/14/2024	INV	APP	SPED-South - iPad repair
INVOICE:124277 CHECKDATE:											
						434.00					
45404 CAROL ALEXANDER											
3745799		05/30/2024			061424E	28.35		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:051424 CHECKDATE:											
52767 ALPINE VALLEY WATER INC (S)											
3746793	2400634	05/30/2024			061424	129.45		06/14/2024	INV	APP	CMS-BOTTLE WATER
INVOICE:1536315 CHECKDATE:											
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC											
3745829	2408504	05/12/2024			061424	5,582.81		06/14/2024	INV	APP	Supplemental Homeless Transpor
INVOICE:53820 CHECKDATE:											
3745828	2408504	05/19/2024			061424	5,450.64		06/14/2024	INV	APP	Supplemental Homeless Transpor
INVOICE:54417 CHECKDATE:											
3745827	2408504	05/26/2024			061424	3,037.90		06/14/2024	INV	APP	Supplemental Homeless Transpor

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 54715			CHECKDATE:								
3746147	2408504	06/02/2024		061424		375.00		06/14/2024	INV	APP	STUSER-Supplemental Homeless T
INVOICE: 55159			CHECKDATE:								
						14,446.35					
1460 AMERICAN BUS & ACCESSORIES, INC											
3745521	2400425	05/17/2024		061424		564.60		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 254535			CHECKDATE:								
3745522	2400425	05/17/2024		061424		684.90		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 254536			CHECKDATE:								
3745523	2400425	05/17/2024		061424		287.32		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 254537			CHECKDATE:								
3745699	2400425	05/21/2024		061424		105.77		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 254591			CHECKDATE:								
3745700	2400425	05/23/2024		061424		552.04		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 254659			CHECKDATE:								
3745701	2400425	05/23/2024		061424		210.12		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 254660			CHECKDATE:								
3745702	2400425	05/23/2024		061424		234.60		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 254661			CHECKDATE:								
3746908	2400425	06/04/2024		061424		215.76		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 254908			CHECKDATE:								
3745524	2400425	05/17/2024		061424		103.38		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 354538			CHECKDATE:								
						2,958.49					
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN											
3744994	2406674	05/16/2024		061424		448.00		06/14/2024	INV	APP	CHS-Luke Vessa
INVOICE: 000004449			CHECKDATE:								
52642 ANTONIO VIOLINS (S-CORP)											
3744897	2406732	04/23/2024		061424		162.80		06/14/2024	INV	APP	CHS-Band - Chris Hedges
INVOICE: 75228			CHECKDATE:								
2280 APPLE COMPUTER INC.											
3745551	2407835	05/15/2024		061424E		987.00		06/14/2024	INV	APP	SPED-South/Hall - iPads
INVOICE: MA79161899			CHECKDATE:								
3745552	2407921	05/15/2024		061424E		329.00		06/14/2024	INV	APP	SPED-South - iPad
INVOICE: MA79161900			CHECKDATE:								
3745549	2408036	05/15/2024		061424E		329.00		06/14/2024	INV	APP	SPED-South - iPad
INVOICE: MA79175854			CHECKDATE:								
3745550	2408035	05/15/2024		061424E		329.00		06/14/2024	INV	APP	SPED-South - iPad
INVOICE: MA79225981			CHECKDATE:								
3745658	2408197	05/16/2024		061424E		99.90		06/14/2024	INV	APP	IPADS FOR SPED STUDENTS-BCHS
INVOICE: MA79661597			CHECKDATE:								
3745657	2408197	05/17/2024		061424E		876.00		06/14/2024	INV	APP	IPADS FOR SPED STUDENTS-BCHS
INVOICE: MA79696168			CHECKDATE:								
3746208	2408352	05/24/2024		061424E		329.00		06/14/2024	INV	APP	SPED-South - iPad
INVOICE: MA80145426			CHECKDATE:								
3746207	2408353	05/24/2024		061424E		449.00		06/14/2024	INV	APP	SPED-South - iPad
INVOICE: MA81361259			CHECKDATE:								

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3746206	2408444	05/25/2024		061424E		329.00		06/14/2024	INV	APP	SPED-South - iPad
INVOICE:MA81665866		CHECKDATE:									
50996 BECKY ARAGON						4,056.90					
3745800		05/30/2024		061424E		36.90		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052324		CHECKDATE:									
2520 ART'S RENTAL EQUIPMENT INC											
3745218	2408171	05/20/2024		061424		95.00		06/14/2024	INV	APP	Equipment rental for Canopy fo
INVOICE:1230699-4		CHECKDATE:									
55497 AUGSBURG UNIVERSITY ATTN: CACE CB 112											
3745072	2408033	04/23/2024		061424		685.00		06/14/2024	INV	APP	CHS-AP registration - Jonathon
INVOICE:CV-8473-0222-0226		CHECKDATE:									
44469 B & H VIDEO INC											
3744941	2405993	02/21/2024		061424		3,719.48		06/14/2024	INV	APP	CHS-E Commerce pathway - Media
INVOICE:221564910		CHECKDATE:									
3745558	2407592	05/08/2024		061424		445.90		06/14/2024	INV	APP	LAVEC - EQUIPMENT - CAMERA SUP
INVOICE:223950629		CHECKDATE:									
53706 JILL BAIRD						4,165.38					
3745801		05/30/2024		061424E		17.90		06/14/2024	INV	APP	MILEAGE/APR-MAY
INVOICE:051524		CHECKDATE:									
3360 BARNES & NOBLE BOOKSELLERS INC											
3745878	2408357	05/30/2024		061424		1,453.50		06/14/2024	INV	APP	LSS-MATH PL BOOKS - STIDHAM
INVOICE:1652204-512894663		CHECKDATE:									
3745607	2406691	03/20/2024		061424		2,058.52		06/14/2024	INV	APP	SES-Multicultural Library Proj
INVOICE:4525824		CHECKDATE:									
3744940	2407540	04/23/2024		061424		91.99		06/14/2024	INV	APP	YES-STUDENT ACTIVITY - BK BUND
INVOICE:4537559		CHECKDATE:									
3746030	2407542	05/08/2024		061424		799.00		06/14/2024	INV	APP	RCHS-ACT Prep Books (Ben Brown
INVOICE:4542763		CHECKDATE:									
3745654	2408199	05/15/2024		061424		88.51		06/14/2024	INV	APP	RHS-Social Studies Classroom N
INVOICE:4545318		CHECKDATE:									
3746388	2408158	05/17/2024		061424		719.50		06/14/2024	INV	APP	CHS-PURCHASING 50 MORE COPIES
INVOICE:4546467		CHECKDATE:									
3746226	2408239	05/17/2024		061424		218.16		06/14/2024	INV	APP	SUMMER BRIDGE BOOKS-MES
INVOICE:4546468		CHECKDATE:									
3746227	2408239	05/17/2024		061424		2,063.43		06/14/2024	INV	APP	SUMMER BRIDGE BOOKS-MES
INVOICE:4546519		CHECKDATE:									
3746849	2407648	05/17/2024		061424		351.35		06/14/2024	INV	APP	YES-STUDENT ACTIVITY - KINDERG
INVOICE:4546520		CHECKDATE:									
3746225	2408239	05/18/2024		061424		240.00		06/14/2024	INV	APP	SUMMER BRIDGE BOOKS-MES
INVOICE:4546648		CHECKDATE:									
3746127	2408092	05/21/2024		061424		159.75		06/14/2024	INV	APP	CES-SUPPLIES/FAUST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4547877		CHECKDATE:				8,243.71					
52039 KIMBERLY BELL											
3745826		05/31/2024		061424E		42.75		06/14/2024	INV	APP	MILEAGE/APR-MAY
INVOICE:052424		CHECKDATE:									
49058 KRISTYN BESCHMAN											
3746864		06/05/2024		061424E		36.00		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424		CHECKDATE:									
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3745525	2400262	05/20/2024		061424		674.64		06/14/2024	INV	APP	MOTOR POOL TIRES
INVOICE:5080015204		CHECKDATE:									
3745526	2400262	05/22/2024		061424		85.00		06/14/2024	INV	APP	MOTOR POOL TIRES
INVOICE:5080015755		CHECKDATE:									
3746909	2400261	06/04/2024		061424		974.16		06/14/2024	INV	APP	TIRES
INVOICE:5080015883		CHECKDATE:									
						1,733.80					
52040 BEST WAY OF INDIANA, INC											
3744969	2400194	05/01/2024		061424		89.24		06/14/2024	INV	APP	ATC, Best Way 2023-24
INVOICE:0000591141		CHECKDATE:									
47801 KIMBLE BEST											
3746892		06/06/2024		061424E		292.62		06/14/2024	INV	APP	Kim Best, registration for Sou
INVOICE:053024		CHECKDATE:									
54832 STEPHANIE BEUTEL											
3745802		05/30/2024		061424E		11.52		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:040324		CHECKDATE:									
47120 BEYOND PLAY											
3745560	2408262	05/15/2024		061424		165.31		06/14/2024	INV	APP	SPED-Stahlhut - supplementals
INVOICE:690187		CHECKDATE:									
53192 BIO SERVE CORPORATION (S)											
3746794	2400647	05/31/2024		061424		2,821.00		06/14/2024	INV	APP	Monthly Pest Management - FY24
INVOICE:240616C		CHECKDATE:									
3746279	2400198	05/31/2024		061424		67.00		06/14/2024	INV	APP	ATC, Pest Control 2023-24
INVOICE:240634C		CHECKDATE:									
						2,888.00					
54188 NICOLE M BISHOP											
3745179		05/21/2024		061424E		127.80		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:043024		CHECKDATE:									

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3746865		06/05/2024		061424E		119.70		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424		CHECKDATE:									
46934 BLICK ART MATERIALS						247.50					
3745608	2407006	04/25/2024		061424		198.67		06/14/2024	INV	APP	CES-SUPPLIES/STEPHENSON
INVOICE:2931029		CHECKDATE:									
3746125	2407861	05/02/2024		061424		98.88		06/14/2024	INV	APP	5TH GRADE CELEBRATION SUPPLIES
INVOICE:2967693		CHECKDATE:									
3745307	2408025	05/08/2024		061424		379.38		06/14/2024	INV	APP	IG-End of year project design
INVOICE:3002045		CHECKDATE:									
3745879	2408145	05/15/2024		061424		587.36		06/14/2024	INV	APP	RCHS-PHOTO BOXES & MARKERS
INVOICE:3042234		CHECKDATE:									
3745347	2406043	05/15/2024		061424		14.44		06/14/2024	INV	APP	KES-ART SUPPLIES FOR STUDENT U
INVOICE:3042950		CHECKDATE:									
3745290	2408146	05/15/2024		061424		118.36		06/14/2024	INV	APP	RCHS-SUPPLIES FOR SUMMER CLASS
INVOICE:3044059		CHECKDATE:									
3745984	2408146	05/28/2024		061424		227.55		06/14/2024	INV	APP	RCHS-SUPPLIES FOR SUMMER CLASS
INVOICE:3112204		CHECKDATE:									
3746126	2407861	05/29/2024		061424		32.96		06/14/2024	INV	APP	5TH GRADE CELEBRATION SUPPLIES
INVOICE:3118958		CHECKDATE:									
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS						1,657.60					
3745126		05/13/2024		061424		915.00		06/14/2024	INV	APP	TRAN-INSTALL CARPORT WO# 30105
INVOICE:659477		CHECKDATE:									
46473 BLUEGRASS INTERNATIONAL TRUCKS											
3745703	2405491	05/22/2024		061424		1,040.52		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100193169:01		CHECKDATE:									
3746188	2405491	05/29/2024		061424		706.11		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:X100193296:01		CHECKDATE:									
54177 BND RENTALS INC/VANDALIA RENTAL						1,746.63					
3745795		05/07/2024		061424		24.24		06/14/2024	INV	APP	NPES-FILL PROPANE TANK WO# 990
INVOICE:1474574-0001		CHECKDATE:									
55204 JEREMEY BOOHER											
3746866		06/05/2024		061424E		36.90		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052824		CHECKDATE:									
4580 BOONE COUNTY FISCAL COURT											
3745242	2400584	05/02/2024		061424		12.65		06/14/2024	INV	APP	District Signs -Inside Distric
INVOICE:2391		CHECKDATE:									
4520 BOONE CO SCHOOLS FOOD SERVICE											
3746850	2402814	04/03/2024		061424		151.28		06/14/2024	INV	APP	FUNDS FOR FOOD SERVICE EMPLOYE

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INVOICE:040324			CHECKDATE:									
3745544	2402288	05/28/2024		061424		840.00			06/14/2024	INV	APP	CMS-DAYCARE LUNCH INVOICES -
INVOICE:052824			CHECKDATE:									
						991.28						
4630 BOONE COUNTY SHERIFF'S DEPT.												
3745529		05/29/2024		061424		46,115.53			06/14/2024	INV	APP	SRO-ES-4/1/24-4/30/24
INVOICE:2024-ES-04			CHECKDATE:									
3745527		05/29/2024		061424		101,742.28			06/14/2024	INV	APP	SRO-1/1/24-3/31/24 GMS,CEMS,IG
INVOICE:2024-SRO-1			CHECKDATE:									
3745528		05/29/2024		061424		101,742.28			06/14/2024	INV	APP	SRO-4/1/24-6/30/24 GMS,CEMS,IG
INVOICE:2024-SRO-2			CHECKDATE:									
						249,600.09						
4640 BOONE COUNTY WATER DISTRICT												
3746113		05/29/2024		061424W	1017329	31.47	31.47	06/14/2024	DIR	PD		00430-001 CHS
INVOICE:00430001	052924		CHECKDATE:06/14/2024									
3746114		05/29/2024		061424W	1017329	31.47	31.47	06/14/2024	DIR	PD		00431-001 CHS
INVOICE:00431001	052924		CHECKDATE:06/14/2024									
3746115		05/29/2024		061424W	1017329	123.71	123.71	06/14/2024	DIR	PD		00431-002 CHS
INVOICE:00431002	052924		CHECKDATE:06/14/2024									
3746116		05/29/2024		061424W	1017329	732.90	732.90	06/14/2024	DIR	PD		00431-003 CHS
INVOICE:00431003	052924		CHECKDATE:06/14/2024									
3746124		06/14/2024		061424W	1017329	1.95	1.95	06/14/2024	DIR	PD		SERVICE FEE
INVOICE:061424			CHECKDATE:06/14/2024									
3746122		05/29/2024		061424W	1017329	65.05	65.05	06/14/2024	DIR	PD		08258-001 SES BUS
INVOICE:08258001	052924		CHECKDATE:06/14/2024									
3746118		05/29/2024		061424W	1017329	65.05	65.05	06/14/2024	DIR	PD		23210-001 RHS
INVOICE:23210001	052924		CHECKDATE:06/14/2024									
3746104		05/29/2024		061424W	1017329	65.05	65.05	06/14/2024	DIR	PD		30204-001 RCHS SOCCER
INVOICE:30204001	052924		CHECKDATE:06/14/2024									
3746108		05/29/2024		061424W	1017329	505.99	505.99	06/14/2024	DIR	PD		35761-001 IGNITE
INVOICE:35761001	052924		CHECKDATE:06/14/2024									
3746117		05/29/2024		061424W	1017329	505.99	505.99	06/14/2024	DIR	PD		35788-001 GES
INVOICE:35788001	052924		CHECKDATE:06/14/2024									
3746099		05/29/2024		061424W	1017329	505.99	505.99	06/14/2024	DIR	PD		35792-001 NPE
INVOICE:35792001	052924		CHECKDATE:06/14/2024									
3746103		05/29/2024		061424W	1017329	505.99	505.99	06/14/2024	DIR	PD		35793-001 TES
INVOICE:35793001	052924		CHECKDATE:06/14/2024									
3746112		05/29/2024		061424W	1017329	505.99	505.99	06/14/2024	DIR	PD		35838-001 CMS
INVOICE:35838001	052924		CHECKDATE:06/14/2024									
3746121		05/29/2024		061424W	1017329	555.53	555.53	06/14/2024	DIR	PD		35868-001 SES
INVOICE:35868001	052924		CHECKDATE:06/14/2024									
3746123		05/29/2024		061424W	1017329	505.99	505.99	06/14/2024	DIR	PD		35869-001 SES BUS
INVOICE:35869001	052924		CHECKDATE:06/14/2024									
3746119		05/29/2024		061424W	1017329	1,748.03	1,748.03	06/14/2024	DIR	PD		35999-001 RHS
INVOICE:35999001	052924		CHECKDATE:06/14/2024									
3746102		05/29/2024		061424W	1017329	472.44	472.44	06/14/2024	DIR	PD		36000-001 GMS
INVOICE:36000001G	052924		CHECKDATE:06/14/2024									
3746101		05/29/2024		061424W	1017329	314.95	314.95	06/14/2024	DIR	PD		36000-001 MES
INVOICE:36000001M	052924		CHECKDATE:06/14/2024									
3746100		05/29/2024		061424W	1017329	786.40	786.40	06/14/2024	DIR	PD		36002-001 CEMS
INVOICE:36002001	052924		CHECKDATE:06/14/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3746110		05/29/2024		061424W	1017329	114.60		114.60	06/14/2024	DIR	PD	36017-001 BES
INVOICE:36017001 052924 CHECKDATE:06/14/2024												
3746111		05/29/2024		061424W	1017329	720.01		720.01	06/14/2024	DIR	PD	36018-001 BES
INVOICE:36018001 052924 CHECKDATE:06/14/2024												
3746106		05/29/2024		061424W	1017329	341.09		341.09	06/14/2024	DIR	PD	36023-001 LES
INVOICE:36023001L 052924 CHECKDATE:06/14/2024												
3746105		05/29/2024		061424W	1017329	1,364.33		1,364.33	06/14/2024	DIR	PD	36023-001 RCHS
INVOICE:36023001R 052924 CHECKDATE:06/14/2024												
3746109		05/29/2024		061424W	1017329	505.99		505.99	06/14/2024	DIR	PD	36024-001 BMS
INVOICE:36024001 052924 CHECKDATE:06/14/2024												
3746120		05/29/2024		061424W	1017329	505.99		505.99	06/14/2024	DIR	PD	36029-001 NHES
INVOICE:36029001 052924 CHECKDATE:06/14/2024												
3746107		05/29/2024		061424W	1017329	505.99		505.99	06/14/2024	DIR	PD	36031-001 SCES
INVOICE:36031001 052924 CHECKDATE:06/14/2024												
						12,087.94						
54934 BOONE COUNTY PUBLIC LIBRARY FOUNDATION												
3745563	2302427	05/17/2024		061424		1,869.41			06/14/2024	INV	APP	SPED-BC Imagination Library
INVOICE:121 CHECKDATE:												
53027 BORGMAN ATHLETICS GROUP LLC (S)												
3745737		05/17/2024		061424		2,205.00			06/14/2024	INV	APP	CHS-BASKETBALL GOAL WO# 462055
INVOICE:8834 CHECKDATE:												
3746615	2407358	05/31/2024		061424		2,390.00			06/14/2024	INV	APP	CES - Replace Broken Playgroun
INVOICE:8853 CHECKDATE:												
						4,595.00						
54971 KRISTEN BOWEN												
3745494	2400820	05/25/2024		061424		50.00			06/14/2024	INV	APP	SPED-Interpreting Services
INVOICE:4 CHECKDATE:												
52041 DONNA BREETZ												
3746079		06/04/2024		061424E		72.00			06/14/2024	INV	APP	MEAL REIMBURSEMENT
INVOICE:032024 CHECKDATE:												
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC												
3745861	2404496	05/23/2024		061424		729.00			06/14/2024	INV	APP	BCHS-MONTHLY NEWSPAPER COPIES
INVOICE:SCH-0031 CHECKDATE:												
5190 BUCKEYE POWER SALES CO., INC.												
3745738		05/10/2024		061424		485.00			06/14/2024	INV	APP	RCHS-GENERATOR WO# 03852
INVOICE:PSV372110 CHECKDATE:												
5220 BUDGET PRINTING												
3746827	2407989	05/14/2024		061424		97.60			06/14/2024	INV	APP	BMS-8TH GRADE PROMOTION CERTIF
INVOICE:00038165 CHECKDATE:												
54072 RYAN BURCH												

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3745069	2408315	05/04/2024			061424E	53.25		06/14/2024	INV	APP	REIMBURSEMENT FOR BGC PAID BY
INVOICE:UZKY5BQRBX CHECKDATE:											
53693 HEATHER BUSHELMAN											
3746867		06/05/2024			061424E	24.75		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052924 CHECKDATE:											
49963 KELLY BUYS											
3746868		06/05/2024			061424E	22.05		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424 CHECKDATE:											
55225 IAN BYRD											
3745704	2408367	05/22/2024			061424	798.00		06/14/2024	INV	APP	LSS-G & T BYRDSEED PL LICENSE
INVOICE:3008 CHECKDATE:											
6030 CAROLINA BIOLOGICAL SUPPLY CO.											
3744898	2401566	05/03/2024			061424	41.86		06/14/2024	INV	APP	BCHS-SCIENCE LAB SUPPLIES FOR
INVOICE:52566047RI CHECKDATE:											
3745459	2407701	05/17/2024			061424	182.26		06/14/2024	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE:52582931RI CHECKDATE:											
3745461	2407701	05/20/2024			061424	28.38		06/14/2024	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE:52584230RI CHECKDATE:											
3745460	2407701	05/21/2024			061424	54.00		06/14/2024	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE:52586847RI CHECKDATE:											
						306.50					
44055 CARROT-TOP INDUSTRIES											
3746148	2408121	06/04/2024			061424	54.89		06/14/2024	INV	APP	GES-Flags
INVOICE:INV129590 CHECKDATE:											
54496 KELSEE CARTER											
3745489		05/28/2024			061424E	36.09		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:051524 CHECKDATE:											
45750 CDW GOVERNMENT, INC											
3745219	2406634	03/20/2024			061424	78.92		06/14/2024	INV	APP	PROJECTOR BULBS-FES
INVOICE:QH15647 CHECKDATE:											
3746228	2407957	05/02/2024			061424	882.35		06/14/2024	INV	APP	SUPPLIES FOR FRC OFFICE-FES
INVOICE:RC05298 CHECKDATE:											
3746229	2407957	05/02/2024			061424	27.95		06/14/2024	INV	APP	SUPPLIES FOR FRC OFFICE-FES
INVOICE:RC11044 CHECKDATE:											
3746231	2407957	05/06/2024			061424	854.40		06/14/2024	INV	APP	SUPPLIES FOR FRC OFFICE-FES
INVOICE:RD10329 CHECKDATE:											
3746230	2407957	05/07/2024			061424	-27.95		06/14/2024	CRM	APP	SUPPLIES FOR FRC OFFICE-FES
INVOICE:RD57802 CHECKDATE:											
3745309	2407901	05/07/2024			061424	57.84		06/14/2024	INV	APP	CMS-CHROMEBOOK RECOVERY KIT -
INVOICE:RD61651 CHECKDATE:											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745310	2407902	05/08/2024		061424		80.99		06/14/2024	INV	APP	CMS-TONER - BAKER
INVOICE:RD72884 CHECKDATE:											
3745220	2406634	05/10/2024		061424		394.60		06/14/2024	INV	APP	PROJECTOR BULBS-FES
INVOICE:RG19383 CHECKDATE:											
3745308	2408023	05/13/2024		061424		767.90		06/14/2024	INV	APP	BES-BULBS NEED FOR PROJECTORS
INVOICE:RG41373 CHECKDATE:											
3746232	2407957	05/20/2024		061424		-854.40		05/20/2024	CRM	APP	CR-FES-SUPPLIES FOR FRC OFFICE
INVOICE:RK13930 CHECKDATE:											
3745705	2408384	05/21/2024		061424		17.00		06/14/2024	INV	APP	CMS-PROJECTOR AIR FILTER - BAK
INVOICE:RK49026 CHECKDATE:											
44936 CENGAGE LEARNING						2,279.60					
3745311	2408069	05/09/2024		061424		4,543.00		06/14/2024	INV	APP	LSS-EL CURRICULUM
INVOICE:84277492 CHECKDATE:											
51507 CENTRAL STATES BUS SALES INC											
3745707	2406731	05/21/2024		061424		240.00		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN617572 CHECKDATE:											
3745706	2406731	05/21/2024		061424		157.22		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN617746 CHECKDATE:											
3745708	2406731	05/23/2024		061424		1,193.64		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN617965 CHECKDATE:											
3746189	2406731	05/30/2024		061424		229.92		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN618477 CHECKDATE:											
24700 CERTIFIED LABS						1,820.78					
3745709	2400259	05/17/2024		061424		270.10		06/14/2024	INV	APP	SHOP SUPPLIES
INVOICE:8697179 CHECKDATE:											
51979 CHARTER COMMUNICATIONS HOLDINGS LLC											
3746801	2400387	05/21/2024		061424		25.98		06/14/2024	INV	APP	RCHS-Monthly Cable service
INVOICE:134925801052124 CHECKDATE:											
50950 CHICK-FIL-A											
3745562	2407814	05/17/2024		061424		203.00		06/14/2024	INV	APP	CES-GUYS WITH TIES GRADUATE LU
INVOICE:038164814 CHECKDATE:											
47762 CINCINNATI MUSEUM CENTER											
3745835	2408484	05/29/2024		061424		480.00		06/14/2024	INV	APP	Museum on wheels-GES
INVOICE:7761124000 CHECKDATE:											
3745836	2408484	05/29/2024		061424		340.00		06/14/2024	INV	APP	Museum on wheels-GES
INVOICE:7762124000 CHECKDATE:											
7800 CINTAS INC./FIRST AID-SAFETY						820.00					
3745875		04/26/2024		061424		127.00		06/14/2024	INV	APP	RHS-SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4190807529			CHECKDATE:								
3745876		05/03/2024		061424		127.00		06/14/2024	INV	APP	RHS-SUPPLIES
INVOICE:4191521014			CHECKDATE:								
3745877		05/10/2024		061424		117.80		06/14/2024	INV	APP	RHS-SUPPLIES
INVOICE:4192248589			CHECKDATE:								
3745365	2400246	05/14/2024		061424		36.52		06/14/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4192564389			CHECKDATE:								
3745366	2400246	05/14/2024		061424		33.36		06/14/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4192564406			CHECKDATE:								
3745530	2400246	05/21/2024		061424		36.52		06/14/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4193250211			CHECKDATE:								
3745531	2400246	05/21/2024		061424		33.36		06/14/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4193250228			CHECKDATE:								
3745874	2400394	05/23/2024		061424		173.90		06/14/2024	INV	APP	ATC, Cintas 2023-24
INVOICE:4193525331			CHECKDATE:								
3746191	2400246	05/29/2024		061424		36.52		06/14/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4194101614			CHECKDATE:								
3746190	2400246	05/29/2024		061424		33.36		06/14/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4194101673			CHECKDATE:								
3746910	2400246	06/04/2024		061424		36.52		06/14/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4194707077			CHECKDATE:								
3746911	2400246	06/04/2024		061424		33.36		06/14/2024	INV	APP	PARTS WASHER -TOWELS -COVERS
INVOICE:4194707132			CHECKDATE:								
44279 JENNIFER CLAUSE						825.22					
3746869		06/05/2024		061424E		53.10		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052324			CHECKDATE:								
51667 COMMONWEALTH RISK SOLUTIONS LTD											
3745215		05/07/2024		061424		1,226.69		06/14/2024	INV	APP	DIST-BOND RENEW POLICY 6/30/24
INVOICE:32489			CHECKDATE:								
8300 COMPLETE PRINTER SOURCE, INC.											
3745296	2408201	05/16/2024		061424		626.17		06/14/2024	INV	APP	RCHS-TONER CARTRIDGES MULTIPLE
INVOICE:531610			CHECKDATE:								
8450 CONNER MIDDLE SCHOOL											
3746233		06/05/2024		061424		138.75		06/14/2024	INV	APP	REIMB FIELD TRIP ON 4/25/24
INVOICE:060524			CHECKDATE:								
45385 CONTINENTAL SEWING CENTER											
3745643	2408300	05/24/2024		061424		999.00		06/14/2024	INV	APP	RCHS-AIRFLOW SERGER BOTHER
INVOICE:346			CHECKDATE:								
23960 COPY EXPRESS											
3746616	2408280	05/21/2024		061424		1,547.34		06/14/2024	INV	APP	BCHS-GRADUATION PROGRAMS
INVOICE:172705			CHECKDATE:								
3745312	2407840	05/21/2024		061424		1,052.50		06/14/2024	INV	APP	RCHS-GRAD CEREMONY PROGRAMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:172766			CHECKDATE:			2,599.84					
8860 CORKEN STEEL PRODUCTS CO.											
3745127		05/14/2024		061424		187.45		06/14/2024	INV	APP	RCHS-HVAC CHECK WO# 93003570
INVOICE:2738474			CHECKDATE:								
45881 CRESCENT SPRINGS HARDWARE INC											
3745739		05/17/2024		061424		147.37		06/14/2024	INV	APP	FM-MOWING WO# 69605655
INVOICE:291911			CHECKDATE:								
3745741		05/22/2024		061424		116.04		06/14/2024	INV	APP	BCHS-MOWER WO# 69605889
INVOICE:291992			CHECKDATE:								
3745740		05/22/2024		061424		149.53		06/14/2024	INV	APP	BES-MOWER WO# 69605829
INVOICE:291994			CHECKDATE:			412.94					
55154 RACHEL CROCKETT											
3745508	2407300	05/28/2024		061424E		531.51		06/14/2024	INV	APP	Rachel Crockett
INVOICE:040924			CHECKDATE:								
55450 CHANA CRYSTAL (I)											
3745631	2406504	05/23/2024		061424		2,500.00		06/14/2024	INV	APP	SPED-Hall - Independent Evalua
INVOICE:101571957			CHECKDATE:								
9490 CUSTOM TROPHY ACTIVE EDGE											
3746828	2407512	05/01/2024		061424		599.71		06/14/2024	INV	APP	RCHS-UNDERGRAD AWARDS
INVOICE:24724			CHECKDATE:								
3745243	2408039	05/02/2024		061424		40.00		06/14/2024	INV	APP	CEMS-Mr. Ms. Trailblazer Award
INVOICE:24727			CHECKDATE:								
3746851	2407873	05/02/2024		061424		740.00		06/14/2024	INV	APP	CMS-Hoodies & T Shirts Transit
INVOICE:24735			CHECKDATE:								
3745073	2408040	05/08/2024		061424		10.00		06/14/2024	INV	APP	BCHS-VALEDICTORIAN 2024 RIBBON
INVOICE:24788			CHECKDATE:								
3745052	2408041	05/08/2024		061424		288.55		06/14/2024	INV	APP	BCHS-PRINCIPAL AWARD AND 8X10
INVOICE:24792			CHECKDATE:								
3745170	2408204	05/14/2024		061424		107.80		06/14/2024	INV	APP	RHS-Business Classes Yr End St
INVOICE:24836			CHECKDATE:								
3745006	2408203	05/14/2024		061424		82.62		06/14/2024	INV	APP	RHS-World Language Sr. Awards/
INVOICE:24837			CHECKDATE:								
3745011	2408202	05/15/2024		061424		214.47		06/14/2024	INV	APP	RCHS-DEPARTMENT AWARDS
INVOICE:24851			CHECKDATE:			2,083.15					
54866 DAVE & BUSTER'S INC											
3746829	2405945	05/21/2024		061424		10,906.73		06/14/2024	INV	APP	IG-Senior Night Dave and Buste
INVOICE:48SYAC			CHECKDATE:								
55515 MONICA DAVIS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3746891	2408489	03/14/2024		061424E		291.95		06/14/2024	INV	APP	Educator Rise Student Airline
INVOICE:031424 CHECKDATE:											
44597 DC ELEVATOR CO INC											
3745313	2400645	05/14/2024		061424		871.26		06/14/2024	INV	APP	Elevator - Mechanic Hours and
INVOICE:INV-82795-D1F8 CHECKDATE:											
49156 DOCUMENT DESTRUCTION LLC (S)											
3745222	2400502	05/21/2024		061424		55.00		06/14/2024	INV	APP	LSS SHRED SERVICE FOR 2023-202
INVOICE:186975 CHECKDATE:											
3745221	2400422	05/21/2024		061424		55.00		06/14/2024	INV	APP	HR-SHREDDING AND DOCUMENT BIN
INVOICE:186976 CHECKDATE:											
						110.00					
51245 BETTY DOUGLAS											
3745053	2407687	04/25/2024		061424		450.00		06/14/2024	INV	APP	OMS-FLUTE INSTRUCTOR
INVOICE:24-0240 CHECKDATE:											
55248 TARA DRYSDALE											
3745553	2406921	05/29/2024		061424E		2,193.33		06/14/2024	INV	APP	TRAVEL EXPENSES FOR LRP INSTIT
INVOICE:050924 CHECKDATE:											
3746870		06/05/2024		061424E		81.00		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:053024 CHECKDATE:											
						2,274.33					
7790 DUKE ENERGY											
3746089		05/29/2024		061424W	1017328	3,296.45	3,296.45	06/14/2024	DIR	PD	4/25-5/24 9101 1730 5937
INVOICE:910117305937 052924 CHECKDATE:06/14/2024											
3746087		05/28/2024		061424W	1017328	9.40	9.40	06/14/2024	DIR	PD	4/25-5/24 9101 1770 3432
INVOICE:910117703432 052824 CHECKDATE:06/14/2024											
3746090		05/30/2024		061424W	1017328	416.59	416.59	06/14/2024	DIR	PD	4/25-5/24 9101 1770 3531 BCHS
INVOICE:910117703531 053024 CHECKDATE:06/14/2024											
3746091		05/28/2024		061424W	1017328	8,523.21	8,523.21	06/14/2024	DIR	PD	4/24-5/23 9101 1770 3995 FES
INVOICE:910117703995 052824 CHECKDATE:06/14/2024											
3746092		05/29/2024		061424W	1017328	917.14	917.14	06/14/2024	DIR	PD	4/25-5/24 9101 1770 4194 BCHS
INVOICE:910117704194 052924 CHECKDATE:06/14/2024											
3746093		05/30/2024		061424W	1017328	15,465.08	15,465.08	06/14/2024	DIR	PD	4/25-5/24 9101 1770 4508 BCHS
INVOICE:910117704508 053024 CHECKDATE:06/14/2024											
3746088		05/28/2024		061424W	1017328	10,012.74	10,012.74	06/14/2024	DIR	PD	4/23-5/22 9101 1770 4558 CES
INVOICE:910117704558E 052824 CHECKDATE:06/14/2024											
3746094		05/29/2024		061424W	1017328	75.75	75.75	06/14/2024	DIR	PD	4/25-5/28 9101 1770 45990 RHS
INVOICE:910117704590 052924 CHECKDATE:06/14/2024											
3746095		05/29/2024		061424W	1017328	1,682.32	1,682.32	06/14/2024	DIR	PD	3/23-4/23 9101 1770 4681 FES
INVOICE:910117704681E 052924 CHECKDATE:06/14/2024											
3746096		05/29/2024		061424W	1017328	309.09	309.09	06/14/2024	DIR	PD	3/23-4/23 9101 1770 4681 FES
INVOICE:910117704681G 052924 CHECKDATE:06/14/2024											
3746097		05/28/2024		061424W	1017328	16,548.87	16,548.87	06/14/2024	DIR	PD	4/23-5/22 9101 1770 4780 RAJ
INVOICE:910117704780 052824 CHECKDATE:06/14/2024											
3746098		05/30/2024		061424W	1017328	17,915.40	17,915.40	06/14/2024	DIR	PD	4/25-5/24 9101 1775 0033 BCHS
INVOICE:910117750033 053024 CHECKDATE:06/14/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53786 ELECTRIC MOTOR TECHNOLOGIES, LLC						75,172.04					
3745101		05/08/2024			061424	491.96		06/14/2024	INV	APP	BCHS-EXHAUST FAN WO# 05152
INVOICE:SW7086		CHECKDATE:									
3745102		05/08/2024			061424	527.84		06/14/2024	INV	APP	NHES-TEMP CHECK WO# 05177
INVOICE:SW7089		CHECKDATE:									
						1,019.80					
47855 THE ENQUIRER											
3745892	2400767	04/30/2024			061424	32.12		06/14/2024	INV	APP	DO-Blanket P.O. for media
INVOICE:0006366363		CHECKDATE:									
3745893	2400329	04/30/2024			061424	28.96		06/14/2024	INV	APP	CIN ENQUIRER BOARD ADVERTISING
INVOICE:0006366363A		CHECKDATE:									
3745894	2400767	04/30/2024			061424	23.43		06/14/2024	INV	APP	Blanket P.O. for media
INVOICE:0006366363B		CHECKDATE:									
						84.51					
46670 ERIC ARMIN INC											
3745564	2406860	05/20/2024			061424	383.70		06/14/2024	INV	APP	SCES-SUMMER BRIDGE BOOKS SUMME
INVOICE:INV1353116		CHECKDATE:									
3745275	2408144	05/21/2024			061424	382.50		06/14/2024	INV	APP	RCHS-EAI EDUCATION - SEE ATTAC
INVOICE:INV1353535		CHECKDATE:									
						766.20					
54191 JOAN ETTER											
3745803		05/30/2024			061424E	19.35		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:050724		CHECKDATE:									
54789 EVERWHITE CORPORATION											
3746617	2408465	05/29/2024			061424	1,539.00		06/14/2024	INV	APP	GMS - Upgrading 3 Classrooms t
INVOICE:0036148-IN		CHECKDATE:									
53851 EXECUTIVE CHARTER INC											
3745565	2405961	05/21/2024			061424	1,595.00		06/14/2024	INV	APP	CES-CONNER PRAIRIE TRIP-5/17/2
INVOICE:27866		CHECKDATE:									
54686 EXERCISE & LEISURE EQUIPMENT COMPANY, INC.											
3745545	2405620	04/05/2024			061424	18,547.35		06/14/2024	INV	APP	RISE-EXERCISE EQUIPMENT
INVOICE:SI-96262		CHECKDATE:									
13490 F. D. LAWRENCE ELECTRIC CO.											
3745103		05/03/2024			061424	1,054.05		06/14/2024	INV	APP	RCHS-LIGHTS WO# 96404634
INVOICE:S100965309.001		CHECKDATE:									
3745128		05/01/2024			061424	814.13		06/14/2024	INV	APP	RCHS-LIGHTS WO# 96404571
INVOICE:S100965794.001		CHECKDATE:									
3745742		05/21/2024			061424	1,800.58		06/14/2024	INV	APP	NHES-TEMP CH WO# 96404736

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: S100968921.001			CHECKDATE:								
3745086		05/03/2024		061424		116.92		06/14/2024	INV	APP	LES-LIGHTS WO# 96404559
INVOICE: S100970178.001			CHECKDATE:								
3745104		05/06/2024		061424		26.06		06/14/2024	INV	APP	BMS-CART REPAIR WO# 96405368
INVOICE: S100970689.001			CHECKDATE:								
3745129		05/14/2024		061424		439.80		06/14/2024	INV	APP	RCHS-BALLAST WO# 96405584
INVOICE: S100972793.001			CHECKDATE:								
						4,251.54					
51028 FEDERAL SUPPLY LLC											
3745314	2408192	05/13/2024		061424		210.35		06/14/2024	INV	APP	SPED-Groneck - chair
INVOICE: 212108-0			CHECKDATE:								
13750 FERGUSON ENTERPRISES, INC.#1480											
3745087		05/02/2024		061424		153.79		06/14/2024	INV	APP	SES-SINK WO# 93605163
INVOICE: 8322159			CHECKDATE:								
3745106		05/03/2024		061424		221.63		06/14/2024	INV	APP	NPES-SINK REPAIR WO# 93605263
INVOICE: 8327930			CHECKDATE:								
3745105		05/03/2024		061424		178.78		06/14/2024	INV	APP	RCHS-FAUCET WO# 93605294
INVOICE: 8331479			CHECKDATE:								
3745131		05/07/2024		061424		36.58		06/14/2024	INV	APP	BCHS-PIPE WORK WO# 93605310
INVOICE: 8337851			CHECKDATE:								
3745130		05/07/2024		061424		323.73		06/14/2024	INV	APP	YES-SINK WO# 93605160
INVOICE: 8341056			CHECKDATE:								
3745132		05/08/2024		061424		199.00		06/14/2024	INV	APP	OES-RR REPAIR WO# 93605254
INVOICE: 8347774			CHECKDATE:								
3745146		05/14/2024		061424		173.66		06/14/2024	INV	APP	GMS-FAUCET WO# 93605480
INVOICE: 8355422			CHECKDATE:								
3745133		05/09/2024		061424		504.45		06/14/2024	INV	APP	YES-LEAK WO# 93605517
INVOICE: 8356554			CHECKDATE:								
3745145		05/14/2024		061424		197.59		06/14/2024	INV	APP	IG-RR REPAIR WO# 93605518
INVOICE: 8368058			CHECKDATE:								
3745144		05/14/2024		061424		54.69		06/14/2024	INV	APP	RAJ-DRAIN PIPE WO# 93605496
INVOICE: 8370645			CHECKDATE:								
3745143		05/14/2024		061424		22.79		06/14/2024	INV	APP	BMS-PIPE WO# 93605627
INVOICE: 8374654			CHECKDATE:								
3745744		05/16/2024		061424		103.47		06/14/2024	INV	APP	FES-DRAIN WO# 93605673
INVOICE: 8383008			CHECKDATE:								
3745743		05/16/2024		061424		340.00		06/14/2024	INV	APP	TES-RR REPAIR WO# 93605715
INVOICE: 8390366			CHECKDATE:								
3745745		05/20/2024		061424		170.00		06/14/2024	INV	APP	BES-RR REPAIR WO# 93605818
INVOICE: 8401713			CHECKDATE:								
3745747		05/21/2024		061424		20.51		06/14/2024	INV	APP	FES-DISCONNECT GAS/ELEC WO# 93
INVOICE: 8408153			CHECKDATE:								
3745746		05/21/2024		061424		166.23		06/14/2024	INV	APP	RCHS-FAUCET WO# 93605857
INVOICE: 8412670			CHECKDATE:								
3745862	2408426	05/23/2024		061424		1,543.78		06/14/2024	INV	APP	LBES - Replace Water Bottle Fi
INVOICE: 8423062			CHECKDATE:								
3745896		05/23/2024		061424		62.64		06/14/2024	INV	APP	VOC-DRAIN WO# 05670
INVOICE: 8426448			CHECKDATE:								
						4,473.32					
52198 FIRST BOOK (NP) (501 C 3)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745863	2408309	05/31/2024		061424		316.75		06/14/2024	INV	APP	FES-BOOKS FOR SUMMER BOOK CLUB
INVOICE:053124			CHECKDATE:								
3745566	2407963	05/16/2024		061424		402.84		06/14/2024	INV	APP	FES-BOOKS FOR LIBRARY-FIRST BO
INVOICE:7001304812			CHECKDATE:								
13900 FLAIG WELDING COMPANY, INC.						719.59					
3745148		05/09/2024		061424		55.00		06/14/2024	INV	APP	NPES-PROJECTOR SCREEN WO# 4400
INVOICE:21484			CHECKDATE:								
3745147		05/09/2024		061424		20.00		06/14/2024	INV	APP	OES-LEAK WO# 44005489
INVOICE:21485			CHECKDATE:								
13950 FLINN SCIENTIFIC INC.						75.00					
3745171	2406751	03/21/2024		061424		1,708.73		06/14/2024	INV	APP	CHS-Science - Fischesser
INVOICE:2984619			CHECKDATE:								
3745172	2406751	03/22/2024		061424		19.69		06/14/2024	INV	APP	CHS-Science - Fischesser
INVOICE:2985376			CHECKDATE:								
3745348	2408095	05/14/2024		061424		373.18		06/14/2024	INV	APP	RCHS-SCIENCE SUPPLIES
INVOICE:3001029			CHECKDATE:								
49462 FLORENCE BASEBALL CLUB LLC (P)						2,101.60					
3745957	2408511	05/31/2024		061424		375.00		06/14/2024	INV	APP	SCES-FLORENCE Y'ALLS TICKETS
INVOICE:053124			CHECKDATE:								
13990 FLORENCE HARDWARE (S)											
3745107		05/06/2024		061424		18.99		06/14/2024	INV	APP	GES-SCREWS WO# 94005319
INVOICE:461168			CHECKDATE:								
3745109		05/08/2024		061424		31.99		06/14/2024	INV	APP	BCHS-LIGHT CONTROL WO# 9400426
INVOICE:461223			CHECKDATE:								
3745108		05/08/2024		061424		30.94		06/14/2024	INV	APP	LES-PLAYGROUND WO# 94005079
INVOICE:461227			CHECKDATE:								
3745134		05/10/2024		061424		29.99		06/14/2024	INV	APP	NPES-PROJECTOR SCREEN WO# 9400
INVOICE:461274			CHECKDATE:								
3745135		05/14/2024		061424		21.38		06/14/2024	INV	APP	CMS-BALLAST WO# 64005547
INVOICE:461329			CHECKDATE:								
3745170		05/16/2024		061424		62.76		06/14/2024	INV	APP	RAJ-LOCKER WO# 94005379
INVOICE:461382			CHECKDATE:								
3745748		05/20/2024		061424		242.77		06/14/2024	INV	APP	DO-DRAIN PANS RTU WO# 94005768
INVOICE:461415			CHECKDATE:								
3745749		05/20/2024		061424		11.99		06/14/2024	INV	APP	CES-INSTALL OUTLET WO# 9400580
INVOICE:461424			CHECKDATE:								
3745750		05/21/2024		061424		1.66		06/14/2024	INV	APP	RAJ-HANDRAIL/BLEACHERS WO# 940
INVOICE:461437			CHECKDATE:								
3745864	2400174	05/21/2024		061424		85.10		06/14/2024	INV	APP	CUSTODIAN/BUILDING SUPPLIES-RA
INVOICE:461443			CHECKDATE:								
3745751		05/22/2024		061424		840.00		06/14/2024	INV	APP	RAJ-MOBILE SKIRTING WO# 940055
INVOICE:461468			CHECKDATE:								
3745752		05/23/2024		061424		583.36		06/14/2024	INV	APP	MES-EXC CONDENSATION WO# 94003

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INVOICE:461511			CHECKDATE:								
3745865	2400174	05/29/2024		061424		169.58		06/14/2024	INV	APP	CUSTODIAN/BUILDING SUPPLIES-RA
INVOICE:461569			CHECKDATE:								
14060 FLORENCE WINNELSON CO. INC						2,130.51					
3745753		05/16/2024		061424		47.14		06/14/2024	INV	APP	FES-DRAIN HOLE WO# 94705741
INVOICE:63793401			CHECKDATE:								
54713 FOLLETT CONTENT SOLUTIONS LLC											
3745054	2405309	01/23/2024		061424		133.26		06/14/2024	INV	APP	Library Books-CEMS
INVOICE:324616			CHECKDATE:								
3745055	2405309	02/26/2024		061424		35.91		06/14/2024	INV	APP	Library Books-CEMS
INVOICE:324616F			CHECKDATE:								
3746618	2405811	03/05/2024		061424		568.70		05/28/2024	INV	APP	BOOKS FOR STUDENTS-BCHS
INVOICE:338111A			CHECKDATE:								
3746622	2405811	05/14/2024		061424		146.38		05/28/2024	INV	APP	BOOKS FOR STUDENTS-BCHS
INVOICE:338111F			CHECKDATE:								
3746830	2406285	03/04/2024		061424		656.24		06/14/2024	INV	APP	Kim Shearer - Library-CHS
INVOICE:352262			CHECKDATE:								
3746831	2406285	03/25/2024		061424		365.30		06/14/2024	INV	APP	Kim Shearer - Library-CHS
INVOICE:352262A			CHECKDATE:								
3746832	2406285	05/30/2024		061424		99.06		06/14/2024	INV	APP	Kim Shearer - Library-CHS
INVOICE:352262F			CHECKDATE:								
3745058	2406866	04/02/2024		061424		420.11		06/14/2024	INV	APP	BOOKS FOR LIBRARY- MICHELLE-BC
INVOICE:371169			CHECKDATE:								
3745060	2406866	04/16/2024		061424		642.32		06/14/2024	INV	APP	BOOKS FOR LIBRARY- MICHELLE-BC
INVOICE:371169A			CHECKDATE:								
3745059	2406866	05/08/2024		061424		137.70		06/14/2024	INV	APP	BOOKS FOR LIBRARY- MICHELLE-BC
INVOICE:371169F			CHECKDATE:								
3745056	2407368	05/08/2024		061424		1,064.00		06/14/2024	INV	APP	LIBRARY BOOK ORDER-BCHS
INVOICE:384371			CHECKDATE:								
3745057	2407368	05/08/2024		061424		231.46		06/14/2024	INV	APP	LIBRARY BOOK ORDER-BCHS
INVOICE:384371F			CHECKDATE:								
3745962	2407828	05/16/2024		061424		1,368.45		06/14/2024	INV	APP	BOOKS FOR LIBRARY - FOLLETT-FE
INVOICE:392440			CHECKDATE:								
3745964	2407828	05/21/2024		061424		671.46		06/14/2024	INV	APP	BOOKS FOR LIBRARY - FOLLETT-FE
INVOICE:392440A			CHECKDATE:								
3745963	2407828	05/29/2024		061424		543.92		06/14/2024	INV	APP	BOOKS FOR LIBRARY - FOLLETT-FE
INVOICE:392440F			CHECKDATE:								
3745985	2407867	05/14/2024		061424		1,468.25		06/14/2024	INV	APP	Library Books-TES
INVOICE:392899			CHECKDATE:								
3745986	2407867	05/29/2024		061424		531.27		06/14/2024	INV	APP	Library Books-TES
INVOICE:392899A			CHECKDATE:								
52240 FRANK'S AUTOBODY CARSTAR (C)						9,083.79					
3745532	2306712	03/14/2024		061424		10,751.42		06/14/2024	INV	APP	BUS #362 REPAIRS DUE TO ACIDE
INVOICE:40719			CHECKDATE:								
3745710	2407911	04/12/2024		061424		620.00		06/14/2024	INV	APP	BUS# 68 repairs
INVOICE:41157			CHECKDATE:								

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54258 FSI FILTRATION LLC						11,371.42					
3745754		05/22/2024		061424		111.12		06/14/2024	INV	APP	EES-CHANGE FILTERS WO# 05779
INVOICE:13738		CHECKDATE:									
43904 FUELMAN											
3746623		06/03/2024		061424		191.59		06/14/2024	INV	APP	MTHY BILLS MAY 24
INVOICE:NP66581062		CHECKDATE:									
51374 FULLER FORD											
3746912	2400342	05/30/2024		061424		767.50		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:35175		CHECKDATE:									
3746913	2400342	06/03/2024		061424		2,473.65		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:57902		CHECKDATE:									
3746916	2400342	06/04/2024		061424		348.75		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:57902X1		CHECKDATE:									
3746915	2400342	06/03/2024		061424		482.90		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:57929		CHECKDATE:									
3746914	2400342	06/03/2024		061424		403.04		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:57979		CHECKDATE:									
3746917	2400342	06/04/2024		061424		158.64		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:57979X1		CHECKDATE:									
3746918	2400342	06/03/2024		061424		-15.90		06/03/2024	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:CM57902		CHECKDATE:									
						4,618.58					
50395 FUN AND FUNCTION LLC											
3745567	2407812	05/10/2024		061424		189.50		06/14/2024	INV	APP	EES-Kenda11 - ball chair
INVOICE:774598		CHECKDATE:									
54040 STEPHANIE GANNS											
3745554		05/29/2024		061424E		9.72		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:042324		CHECKDATE:									
47959 BETH GARTMAN											
3746871		06/05/2024		061424E		41.28		06/14/2024	INV	APP	MILEAGE/MAR
INVOICE:032624		CHECKDATE:									
3746872		06/05/2024		061424E		42.30		06/14/2024	INV	APP	MIEAGE/APR
INVOICE:042324		CHECKDATE:									
3746873		06/05/2024		061424E		48.15		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424		CHECKDATE:									
						131.73					
46683 GEM CITY TIRES INC											
3746920	2400461	05/22/2024		061424		720.00		06/14/2024	INV	APP	BUS TIRES
INVOICE:731145		CHECKDATE:									
3746919	2400461	05/23/2024		061424		16,695.00		06/14/2024	INV	APP	BUS TIRES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:731173						CHECKDATE:					
49649 GFS-GORDON FOOD SERVICE						17,415.00					
3745866	2408026	05/09/2024		061424		86.93		06/14/2024	INV	APP	RAJ-MINTS FOR STUDENTS FOR TES
INVOICE:863249606						CHECKDATE:					
3745569	2407908	05/15/2024		061424		591.68		06/14/2024	INV	APP	TRANSPORTATION EOY COOKOUT
INVOICE:863249893						CHECKDATE:					
3745568	2407294	05/21/2024		061424		704.11		06/14/2024	INV	APP	RCHS-LAVEC - FCS - SUPPLIES FO
INVOICE:863250180						CHECKDATE:					
3745711	2408075	05/29/2024		061424		953.01		06/14/2024	INV	APP	RCHS-Summer School Food Assist
INVOICE:863250577						CHECKDATE:					
52262 GLOCKNER OIL CO INC (S)						2,335.73					
3746921	2400350	04/09/2024		061424		1,078.70		06/14/2024	INV	APP	BULK OIL
INVOICE:422553						CHECKDATE:					
3745533	2400351	05/23/2024		061424		1,240.95		06/14/2024	INV	APP	MOTOR OIL - FOR MOTOR POOL
INVOICE:425954						CHECKDATE:					
3746922	2400350	04/09/2024		061424		2,068.70		06/14/2024	INV	APP	BULK OIL
INVOICE:426821						CHECKDATE:					
54699 TRICIA GOETZ						4,388.35					
3745825		05/31/2024		061424E		57.88		06/14/2024	INV	APP	ST PAUL TUTOR MAY
INVOICE:050824						CHECKDATE:					
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3745535	2407139	05/22/2024		061424		175.60		06/14/2024	INV	APP	TRANS-Port a Potty Rental
INVOICE:23-54665						CHECKDATE:					
15420 GRADUATE SERVICES											
3746045	2407875	04/22/2024		061424		4,885.82		06/14/2024	INV	APP	BCHS-Cap & Gown & other Gradua
INVOICE:24-052						CHECKDATE:					
3745431	2407422	05/08/2024		061424		358.00		06/14/2024	INV	APP	CHS-Honor Cords for CTE
INVOICE:24-127						CHECKDATE:					
3744970	2407837	05/16/2024		061424		238.00		06/14/2024	INV	APP	RHS-CAP & GOWN ASSISTANCE FOR
INVOICE:24-220						CHECKDATE:					
3744971	2406086	05/16/2024		061424		485.00		06/14/2024	INV	APP	RHS-CAP & GOWN ASSISTANCE FOR
INVOICE:24-221						CHECKDATE:					
3745074	2407749	05/16/2024		061424		34.95		06/14/2024	INV	APP	GRADUATION GOWN FOR BOARD MEMB
INVOICE:24-252						CHECKDATE:					
3745075	2407589	05/16/2024		061424		1,717.70		06/14/2024	INV	APP	BCHS-GRADUATION STOLES AND COR
INVOICE:24-253						CHECKDATE:					
41460 GRAINGER						7,719.47					
3745110		05/06/2024		061424		520.50		06/14/2024	INV	APP	FM-BATTERIES WO# 95005004
INVOICE:9109890807						CHECKDATE:					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745171		05/16/2024		061424		41.68		06/14/2024	INV	APP	CEMS-DOLLY WHEEL WO# 95004232
INVOICE:9121002761		CHECKDATE:									
49463 GREAT LAKES ACE HARDWARE INC						562.18					
3745114		05/09/2024		061424		66.85		06/14/2024	INV	APP	OES-LEAK WO# 40005489
INVOICE:4096		CHECKDATE:									
3745061	2408229	05/14/2024		061424		44.99		06/14/2024	INV	APP	TECH-Authorized purchasers Cam
INVOICE:4107/71		CHECKDATE:									
3745138		05/14/2024		061424		3.99		06/14/2024	INV	APP	TRAN-SHELTER WO# 40005656
INVOICE:4108		CHECKDATE:									
3745137		05/14/2024		061424		3.99		06/14/2024	INV	APP	TRAN-SHELTER WO# 40005656
INVOICE:4109		CHECKDATE:									
3745175		05/17/2024		061424		109.99		06/14/2024	INV	APP	OES-PLAYGROUND WO# 40003311
INVOICE:4122		CHECKDATE:									
3745755		05/20/2024		061424		3.99		06/14/2024	INV	APP	RHS-ACCESS PANEL WO# 40005719
INVOICE:4125		CHECKDATE:									
3745756		05/21/2024		061424		6.59		06/14/2024	INV	APP	EES-FIRE PANEL WO# 40005892
INVOICE:4130		CHECKDATE:									
3745757		05/23/2024		061424		39.54		06/14/2024	INV	APP	RHS-CORD WO# 40005916
INVOICE:4141		CHECKDATE:									
3746907		05/28/2024		061424		72.16		06/14/2024	INV	APP	EES-SONIC BD INSTALLS WO# 0577
INVOICE:4154		CHECKDATE:									
3746906		05/29/2024		061424		73.01		06/14/2024	INV	APP	EES-SONIC BD INSTALLS WO# 0577
INVOICE:4155		CHECKDATE:									
3745088		05/03/2024		061424		14.99		06/14/2024	INV	APP	CEMS-BLEACHER WO# 40005025
INVOICE:5878		CHECKDATE:									
3745112		05/07/2024		061424		17.10		05/07/2024	INV	APP	NPES-PROPANE WO# 40005399
INVOICE:5889		CHECKDATE:									
3745111		05/07/2024		061424		-17.10		05/07/2024	CRM	APP	CR-NPES-PROPANE WO# 40005399
INVOICE:5890		CHECKDATE:									
3745113		05/08/2024		061424		13.09		06/14/2024	INV	APP	GES-PM CONDENS WO# 40004971
INVOICE:5901		CHECKDATE:									
3745136		05/10/2024		061424		21.95		06/14/2024	INV	APP	SCES-SWITCH CAGES WO# 40004822
INVOICE:5912		CHECKDATE:									
3745174		05/16/2024		061424		11.15		06/14/2024	INV	APP	NPES-PROJECTOR SCREEN WO# 4000
INVOICE:5950		CHECKDATE:									
3745172		05/16/2024		061424		4.56		06/14/2024	INV	APP	NPES-PROJECTOR SCREEN WO# 4000
INVOICE:5952		CHECKDATE:									
3745173		05/16/2024		061424		4.59		06/14/2024	INV	APP	FES-HOLE/DRAIN WO# 40005741
INVOICE:5954		CHECKDATE:									
54703 GARRETT GRIFFITH						495.43					
3746129		06/04/2024		061424E		42.52		06/14/2024	INV	APP	MILEAGE/JAN
INVOICE:013024		CHECKDATE:									
3746130		06/04/2024		061424E		20.16		06/14/2024	INV	APP	MILEAGE/FEB
INVOICE:022924		CHECKDATE:									
3745966		06/03/2024		061424E		56.61		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052924		CHECKDATE:									
55127 GRIMCO INC						119.29					

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3746149 INVOICE:32484139-01	2408237	05/15/2024		061424		1,450.00		06/14/2024	INV	APP	BCHS-BUSINESS CLASS INK FOR PR
43687 GTB HOLDINGS INC											
3746013 INVOICE:73428-1	2408120	06/03/2024		061424		2,072.50		06/14/2024	INV	APP	Items for camp trailblazer-CEM
3746011 INVOICE:73429-1	2408120	05/21/2024		061424		988.00		06/14/2024	INV	APP	Items for camp trailblazer-CEM
3746012 INVOICE:73430-1	2408120	05/31/2024		061424		1,312.99		06/14/2024	INV	APP	Items for camp trailblazer-CEM
						4,373.49					
53778 JAMI HAAS											
3745490 INVOICE:042524		05/28/2024		061424E		53.55		06/14/2024	INV	APP	MILEAGE/APR
38440 THE HABEGGER CORPORATION											
3745758 INVOICE:86253500		05/10/2024		061424		741.53		06/14/2024	INV	APP	OMS-CHILLER ALARM WO# 40405831
15950 HAGEDORN APPLIANCE LLC											
3745609 INVOICE:6280	2407478	05/24/2024		061424		1,208.78		06/14/2024	INV	APP	IG-Custodial washing machine
3745644 INVOICE:6327	2407924	05/21/2024		061424		689.00		06/14/2024	INV	APP	RCHS-DRYER & DELIVERY
						1,897.78					
45051 TAMMY L HAHN											
3746874 INVOICE:053124		06/05/2024		061424E		73.53		06/14/2024	INV	APP	MILEAGE/MAY
53165 JODI HALL											
3746875 INVOICE:051624		06/05/2024		061424E		22.08		06/14/2024	INV	APP	MILEAGE/MAY
48622 JENNIFER ADAMS-HATER											
3746131 INVOICE:053124		06/04/2024		061424E		69.93		06/14/2024	INV	APP	MILEAGE/APR-MAY
53590 GABRIELLE HATFIELD											
3746876 INVOICE:052424		06/05/2024		061424E		63.45		06/14/2024	INV	APP	MILEAGE/MAY
51152 NICOLE HENDRICKS											
3746877		06/05/2024		061424E		54.90		06/14/2024	INV	APP	MILEAGE/MAY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052224		CHECKDATE:										
48600 HERCULES ACHIEVEMENT INC												
3746833	2405788	04/01/2024			061424	2,677.60			06/14/2024	INV	APP	Jen Biddle-CHS
INVOICE:1212890		CHECKDATE:										
3745392	2406976	05/06/2024			061424	641.96			06/14/2024	INV	APP	ACCEL Diplomas & covers
INVOICE:1226377		CHECKDATE:										
3746834	2405788	05/07/2024			061424	1,591.96			06/14/2024	INV	APP	Jen Biddle-CHS
INVOICE:1227225		CHECKDATE:										
3746835	2405788	05/09/2024			061424	15.82			06/14/2024	INV	APP	Jen Biddle-CHS
INVOICE:1227821		CHECKDATE:										
3745315	2400043	05/09/2024			061424	15.78			06/14/2024	INV	APP	LSS-Diplomas
INVOICE:1228072		CHECKDATE:										
3745611	2406960	05/14/2024			061424	197.42			06/14/2024	INV	APP	LSS-Diplomas
INVOICE:1229694		CHECKDATE:										
3745613	2400043	05/14/2024			061424	15.78			06/14/2024	INV	APP	LSS-Diplomas
INVOICE:1229875		CHECKDATE:										
3745612	2406976	05/15/2024			061424	1,155.15			06/14/2024	INV	APP	ACCEL Diplomas & covers
INVOICE:1230094		CHECKDATE:										
3745610	2407741	05/17/2024			061424	15.78			06/14/2024	INV	APP	ACCEL Diploma
INVOICE:1230684		CHECKDATE:										
						6,327.25						
55521 VICTOR HERZBERGER												
3745818		05/30/2024			061424E	117.37			06/14/2024	INV	APP	CDL REIMB
INVOICE:052124		CHECKDATE:										
55316 KELLY HESTER												
3746878		06/05/2024			061424E	10.71			06/14/2024	INV	APP	MILEAGE/APR
INVOICE:043024		CHECKDATE:										
3746879		06/05/2024			061424E	13.77			06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:053124		CHECKDATE:										
						24.48						
53848 HEATHER HICKS												
3746132		06/04/2024			061424E	126.81			06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:053124		CHECKDATE:										
53479 WILLIAM HOGAN												
3746880		06/05/2024			061424E	198.75			06/14/2024	INV	APP	MILEAGE/MAR
INVOICE:032824		CHECKDATE:										
52582 DEBRA HOLLAND (I/SP)												
3744899	2403492	05/13/2024			061424	225.00			06/14/2024	INV	APP	RHS-Choral Music Accompanist/B
INVOICE:102A		CHECKDATE:										
45686 HOME BUILDERS ASSOC OF NKY INC												
3745570	2401202	05/23/2024			061424	1,650.00			06/14/2024	INV	APP	IG-Building Industry Associati

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052324			CHECKDATE:									
53328 MARLA HORNSBY												
3745804		05/30/2024			061424E	138.60			06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052324			CHECKDATE:									
51978 HOUCHEMS INSURANCE GROUP												
3745415		05/10/2024			061424	2,019.00			06/14/2024	INV	APP	AUTO ENDORSEMENT #2 2023 BUS 9
INVOICE:157721			CHECKDATE:									
44423 HUMAN RELATIONS MEDIA												
3746245	2408296	05/16/2024			061424	4,087.61			06/14/2024	INV	APP	RCHS-Curriculum for teachers/s
INVOICE:3181234			CHECKDATE:									
17420 INDIANA UNIVERSITY												
3745518	2408241	05/15/2024			061424	600.00			06/14/2024	INV	APP	ADOS-2 Training-S BARNOTT
INVOICE:487221			CHECKDATE:									
3745519	2408241	05/15/2024			061424	600.00			06/14/2024	INV	APP	ADOS-2 Training-T WHITE
INVOICE:488001			CHECKDATE:									
3745520	2408241	05/15/2024			061424	600.00			06/14/2024	INV	APP	ADOS-2 Training-A SMITH
INVOICE:488013			CHECKDATE:									
						1,800.00						
54682 INFOHANDLER.COM INC												
3745062		05/15/2024			061424	1,216.80			06/14/2024	INV	APP	MEDICAID ADMIN FEE 4/24
INVOICE:24667			CHECKDATE:									
45083 SUE INGLE												
3745805		05/30/2024			061424E	15.03			06/14/2024	INV	APP	MILEAGE/APR
INVOICE:052024			CHECKDATE:									
45104 INSECT LORE PRODUCTS INC												
3745614	2406907	04/16/2024			061424	118.90			06/14/2024	INV	APP	CES-SUPPLIES/KINDERGARTEN
INVOICE:INV2338441			CHECKDATE:									
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC												
3746070	2408302	05/31/2024			061424	1,500.00			06/14/2024	INV	APP	LSS-310JN PNP SHCS-OG TRAIN VI
INVOICE:219690			CHECKDATE:									
48261 DEANA IZZO												
3746881		06/05/2024			061424E	56.25			06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424			CHECKDATE:									
18240 JACK'S GLASS SHOP												
3745176		05/16/2024			061424	610.15			06/14/2024	INV	APP	CMS-WINDOW REPAIR WO# 95704991

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INVOICE:I073024			CHECKDATE:								
3745759		05/20/2024		061424		90.00		06/14/2024	INV	APP	RISE-DOOR REPAIR WO# 95705634
INVOICE:I073029			CHECKDATE:								
						700.15					
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3745115		05/06/2024		061424		127.39		06/14/2024	INV	APP	CEMS-HVAC LEAK WO# 92805358
INVOICE:S103234584.001			CHECKDATE:								
3745116		05/07/2024		061424		212.41		06/14/2024	INV	APP	FES-LEAK WO# 92805268
INVOICE:S103237087.001			CHECKDATE:								
3745139		05/10/2024		061424		20.31		06/14/2024	INV	APP	BMS-TEMP CHECK WO# 92805433
INVOICE:S103241590.001			CHECKDATE:								
3745760		05/21/2024		061424		468.85		06/14/2024	INV	APP	BCHS-ERU 3,4 CH WO# 92803694
INVOICE:S103253362.001			CHECKDATE:								
						828.96					
43579 JONES SCHOOL SUPPLY COMPANY INC.											
3744942	2407577	04/26/2024		061424		415.80		06/14/2024	INV	APP	RAJ-CERTIFICATES & FOLDERS 8T
INVOICE:2082418			CHECKDATE:								
54764 JUMPIN JOE'S LLC											
3745571	2406737	05/22/2024		061424		900.00		06/14/2024	INV	APP	OES-PBIS FRC reward for behavi
INVOICE:870			CHECKDATE:								
3746014	2407061	06/03/2024		061424		120.00		06/14/2024	INV	APP	ACTIVITY RENTAL FOR SUMMER REA
INVOICE:872			CHECKDATE:								
3746015	2407061	05/29/2024		061424		125.00		06/14/2024	INV	APP	ACTIVITY RENTAL FOR SUMMER REA
INVOICE:873			CHECKDATE:								
						1,145.00					
52311 K&D LANDSCAPING, LLC (P)											
3744995	2401247	04/28/2024		061424		580.00		06/14/2024	INV	APP	K AND D LANDSCAPE-RCHS
INVOICE:1-042824			CHECKDATE:								
3744996	2401247	04/28/2024		061424		300.00		06/14/2024	INV	APP	K AND D LANDSCAPE-RCHS
INVOICE:1-042824A			CHECKDATE:								
						880.00					
47780 K-LOG, INC											
3745645	2408148	05/24/2024		061424		598.91		06/14/2024	INV	APP	RCHS-PAF-4270 20X27 TABLE
INVOICE:24-328329-1			CHECKDATE:								
55522 RICHARD KAMINSKY											
3745819		05/30/2024		061424E		46.24		06/14/2024	INV	APP	CDL REIMB
INVOICE:051524			CHECKDATE:								
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC											
3745299	2407862	05/21/2024		061424		405.00		06/14/2024	INV	APP	RHS-Stadium Landscaping Mainta
INVOICE:23			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54928 JENNIFER KAUFMAN											
3745180		05/21/2024		061424E		63.00		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:043024				CHECKDATE:							
3746882		06/05/2024		061424E		68.85		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424				CHECKDATE:							
						131.85					
47676 KENTUCKY FBLA											
3745572	2406798	03/14/2024		061424		420.00		06/14/2024	INV	APP	RCHS-LAVEC FBLA STATE CONFEREN
INVOICE:61557				CHECKDATE:							
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3745244	2407670	04/26/2024		061424		399.00		06/14/2024	INV	APP	YES-REGISTRATION FOR KASA LEAD
INVOICE:212836				CHECKDATE:							
3745316	2408206	05/14/2024		061424		399.00		06/14/2024	INV	APP	GMS-kasa leadership converence
INVOICE:213863				CHECKDATE:							
3746211	2408372	05/22/2024		061424		399.00		06/14/2024	INV	APP	Kim Best, KASA leadership, 7-2
INVOICE:214163				CHECKDATE:							
						1,197.00					
47749 KY FFA/FUTURE FARMERS OF AMERICA											
3745573	2406958	03/15/2024		061424		30.00		06/14/2024	INV	APP	RHS-FFA State Convention Advis
INVOICE:031524				CHECKDATE:							
47912 HEIDI KESSELRING											
3745181		05/21/2024		061424E		49.05		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:043024				CHECKDATE:							
49762 KONA ICE											
3746003	2408027	05/15/2024		061424		536.25		06/14/2024	INV	APP	FUN FITNESS DAY AWARD-MES
INVOICE:2333				CHECKDATE:							
3746002	2408027	05/15/2024		061424		621.50		06/14/2024	INV	APP	FUN FITNESS DAY AWARD-MES
INVOICE:2337				CHECKDATE:							
3746001	2408027	05/29/2024		061424		693.00		06/14/2024	INV	APP	FUN FITNESS DAY AWARD-MES
INVOICE:2388				CHECKDATE:							
3745881	2408399	05/30/2024		061424		765.00		06/14/2024	INV	APP	RAJ-KONA ICE FOR STUDENTS
INVOICE:2392				CHECKDATE:							
						2,615.75					
54064 CARRIE KOTTE											
3745555		05/29/2024		061424E		36.81		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:051724				CHECKDATE:							
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
3745944	2407936	05/13/2024		061424		83.00		06/14/2024	INV	APP	RCHS-FLORAL MATERIALS NOT TO E
INVOICE:001021				CHECKDATE:							
3745911	2405853	04/29/2024		061424		81.03		06/14/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI

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INVOICE:003687			CHECKDATE:								
3745905	2404919	04/29/2024		061424		115.05		06/14/2024	INV	APP	CHS-Jen Biddle CTE
INVOICE:004422			CHECKDATE:								
3745945	2407880	05/13/2024		061424		79.92		06/14/2024	INV	APP	TES-Food for Welcoming wildcat
INVOICE:005129			CHECKDATE:								
3745910	2406191	04/29/2024		061424		111.20		06/14/2024	INV	APP	RHS-FCS Foods Clss Labs Suppli
INVOICE:015439			CHECKDATE:								
3745902	2407399	04/15/2024		061424		101.75		06/14/2024	INV	APP	PRACTICAL LIVING SUPPLIES - TE
INVOICE:017842			CHECKDATE:								
3745934	2407713	05/06/2024		061424		81.51		06/14/2024	INV	APP	RHS-FCS Raider Catering, May 0
INVOICE:018149			CHECKDATE:								
3745906	2407618	04/29/2024		061424		50.45		06/14/2024	INV	APP	Tiger Tales Diversity Celebrat
INVOICE:018988			CHECKDATE:								
3745933	2408000	05/06/2024		061424		100.00		06/14/2024	INV	APP	OMS-ALBATROSS TEAM STUDENT SNA
INVOICE:023812			CHECKDATE:								
3745851	2408091	05/13/2024		061424		384.64		06/14/2024	INV	APP	ITEMS AND SUPPLIES FOR COOKING
INVOICE:025796			CHECKDATE:								
3745946	2407936	05/13/2024		061424		105.60		06/14/2024	INV	APP	RCHS-FLORAL MATERIALS NOT TO E
INVOICE:026497			CHECKDATE:								
3745932	2402120	05/06/2024		061424		475.82		06/14/2024	INV	APP	RCHS-SCIENCE LAB SUPPLIES
INVOICE:026975			CHECKDATE:								
3745951	2408111	05/20/2024		061424		586.48		06/14/2024	INV	APP	KITCHEN EQUIPMENT OPEN PO-RCHS
INVOICE:027368			CHECKDATE:								
3745947	2407714	05/14/2024		061424		101.89		06/14/2024	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:030316			CHECKDATE:								
3745849	2408091	05/14/2024		061424		442.04		06/14/2024	INV	APP	ITEMS & SUPPLIES FOR COOKING S
INVOICE:032070			CHECKDATE:								
3745948	2407936	05/14/2024		061424		70.50		06/14/2024	INV	APP	RCHS-FLORAL MATERIALS NOT TO E
INVOICE:032080			CHECKDATE:								
3745955	2408249	05/21/2024		061424		49.77		06/14/2024	INV	APP	CES-LUNCH FOR ADVISORY COUNCIL
INVOICE:032733			CHECKDATE:								
3745912	2405853	04/30/2024		061424		141.49		06/14/2024	INV	APP	BHS-FOOD/SUPPLIES DEMONSTRATIO
INVOICE:037665			CHECKDATE:								
3745855	2408288	05/21/2024		061424		406.14		06/14/2024	INV	APP	AWARDS BREAKFAST FOR OLYMPIC R
INVOICE:041398			CHECKDATE:								
3745919	2406200	04/30/2024		061424		25.76		06/14/2024	INV	APP	RHS-FMD Classroom Foods Labs S
INVOICE:042356			CHECKDATE:								
3745913	2406290	04/30/2024		061424		158.92		06/14/2024	INV	APP	CHS-Science - Fischesser
INVOICE:042427			CHECKDATE:								
3745900	2407399	04/02/2024		061424		30.19		06/14/2024	INV	APP	PRACTICAL LIVING SUPPLIES - TE
INVOICE:045487			CHECKDATE:								
3745907	2407618	04/30/2024		061424		55.68		06/14/2024	INV	APP	Tiger Tales Diversity Celebrat
INVOICE:045598			CHECKDATE:								
3745936	2407773	05/07/2024		061424		2,112.62		06/14/2024	INV	APP	STUSER-Cakes for Teacher Appre
INVOICE:047360			CHECKDATE:								
3745917	2407399	04/30/2024		061424		85.96		06/14/2024	INV	APP	PRACTICAL LIVING SUPPLIES - TE
INVOICE:051134			CHECKDATE:								
3745950	2408111	05/21/2024		061424		276.82		06/14/2024	INV	APP	KITCHEN EQUIPMENT OPEN PO-RCHS
INVOICE:054165			CHECKDATE:								
3745937	2407715	05/07/2024		061424		61.14		06/14/2024	INV	APP	NHES-Hurless - Spanish Class C
INVOICE:055129			CHECKDATE:								
3745918	2407399	05/07/2024		061424		105.79		06/14/2024	INV	APP	PRACTICAL LIVING SUPPLIES - TE
INVOICE:055306			CHECKDATE:								
3745920	2406899	04/30/2024		061424		198.89		06/14/2024	INV	APP	RHS-CULTURAL HEALTHY COOKING C
INVOICE:056739			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745909	2407618	05/15/2024		061424		44.28		06/14/2024	INV	APP	Tiger Tales Diversity Celebrat
INVOICE:061253			CHECKDATE:								
3745908	2407618	05/15/2024		061424		61.96		06/14/2024	INV	APP	Tiger Tales Diversity Celebrat
INVOICE:061785			CHECKDATE:								
3745923	2404670	05/01/2024		061424		92.92		06/14/2024	INV	APP	FES-FOOD FOR BOONE'S BEGINNERS
INVOICE:064232			CHECKDATE:								
3745921	2404920	05/01/2024		061424		11.16		06/14/2024	INV	APP	CHS-Jen Biddle CTE
INVOICE:064810			CHECKDATE:								
3745857	2408276	05/15/2024		061424		152.26		06/14/2024	INV	APP	ITEMS FOR 8TH GRADE PROMOTION
INVOICE:069724			CHECKDATE:								
3745858	2408276	05/22/2024		061424		224.85		06/14/2024	INV	APP	ITEMS FOR 8TH GRADE PROMOTION
INVOICE:077721			CHECKDATE:								
3745922	2407712	05/01/2024		061424		295.75		06/14/2024	INV	APP	RHS-FCS Foods Classrm Lab Item
INVOICE:077922			CHECKDATE:								
3745927	2401768	05/01/2024		061424		37.48		06/14/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:082219A			CHECKDATE:								
3745949	2404670	05/15/2024		061424		74.85		06/14/2024	INV	APP	FES-FOOD FOR BOONE'S BEGINNERS
INVOICE:082851			CHECKDATE:								
3745903	2405853	04/25/2024		061424		76.97		06/14/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:086084			CHECKDATE:								
3745930	2407674	05/02/2024		061424		323.51		06/14/2024	INV	APP	OMS-HYGIENE ITEMS
INVOICE:093247			CHECKDATE:								
3745901	2407399	03/30/2024		061424		86.77		06/14/2024	INV	APP	PRACTICAL LIVING SUPPLIES - TE
INVOICE:093339			CHECKDATE:								
3745924	2406715	05/02/2024		061424		106.46		06/14/2024	INV	APP	CHS-world Languages - Julie Ra
INVOICE:093819A			CHECKDATE:								
3745941	2405853	05/09/2024		061424		121.22		06/14/2024	INV	APP	BCHS-FOOD/SUPPLIES DEMONSTRATI
INVOICE:094355			CHECKDATE:								
3745926	2406198	05/02/2024		061424		92.95		06/14/2024	INV	APP	RCHS-OPEN PO FLORAL SUPPLIES
INVOICE:094785			CHECKDATE:								
3745952	2408111	05/16/2024		061424		251.04		06/14/2024	INV	APP	KITCHEN EQUIPMENT OPEN PO-RCHS
INVOICE:099222			CHECKDATE:								
3745938	2407937	05/09/2024		061424		111.72		06/14/2024	INV	APP	CMS-SPED INCENTIVES - JOHNSON
INVOICE:103107			CHECKDATE:								
3745939	2407712	05/09/2024		061424		151.86		06/14/2024	INV	APP	RHS-FCS Foods Classroom Lab It
INVOICE:103525			CHECKDATE:								
3745956	2408378	05/23/2024		061424		37.74		06/14/2024	INV	APP	SPED-Izzo - Project Search
INVOICE:103728			CHECKDATE:								
3745915	2407399	05/16/2024		061424		15.20		06/14/2024	INV	APP	PRACTICAL LIVING SUPPLIES - TE
INVOICE:106555			CHECKDATE:								
3745904		04/04/2024		061424		86.89		06/14/2024	INV	APP	BCHS-SHOULD HAVE USED SCHOOL C
INVOICE:108773			CHECKDATE:								
3745853	2408091	05/09/2024		061424		556.60		06/14/2024	INV	APP	ITEMS AND SUPPLIES FOR COOKING
INVOICE:113829			CHECKDATE:								
3745953	2407714	05/17/2024		061424		98.92		06/14/2024	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:115826			CHECKDATE:								
3745928	2401768	05/02/2024		061424		81.85		06/14/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:117087			CHECKDATE:								
3745940	2407936	05/09/2024		061424		77.97		06/14/2024	INV	APP	RCHS-FLORAL MATERIALS NOT TO E
INVOICE:119362			CHECKDATE:								
3745954	2406786	05/17/2024		061424		61.93		06/14/2024	INV	APP	NPES-FOOD FOR ADVISORY COUNCIL
INVOICE:119873			CHECKDATE:								
3745942	2404920	05/10/2024		061424		51.65		06/14/2024	INV	APP	CHS-Jen Biddle CTE
INVOICE:123242			CHECKDATE:								
3745859	2408276	05/17/2024		061424		60.99		06/14/2024	INV	APP	ITEMS FOR 8TH GRADE PROMOTION

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INVOICE:125414			CHECKDATE:								
3745931	2407714	05/03/2024		061424		483.48		06/14/2024	INV	APP	RHS-FMD Classrm Foods Labs Ite
INVOICE:128044			CHECKDATE:								
3745929	2401768	05/04/2024		061424		92.69		06/14/2024	INV	APP	CULINARY - STUDENT SUPPLIES FO
INVOICE:176724			CHECKDATE:								
3745916	2407399	05/05/2024		061424		69.62		06/14/2024	INV	APP	PRACTICAL LIVING SUPPLIES - TE
INVOICE:206197			CHECKDATE:								
3745914	2407399	05/05/2024		061424		4.00		06/14/2024	INV	APP	PRACTICAL LIVING SUPPLIES - TE
INVOICE:206927			CHECKDATE:								
3745943		05/12/2024		061424		67.37		06/14/2024	INV	APP	RHS-WRONG CARD USED
INVOICE:216213			CHECKDATE:								
3745852	2408091	05/28/2024		061424		-20.66		06/14/2024	CRM	APP	ITEMS AND SUPPLIES FOR COOKING
INVOICE:CR025796			CHECKDATE:								
3745850	2408091	05/28/2024		061424		-14.09		06/14/2024	CRM	APP	ITEMS & SUPPLIES FOR COOKING S
INVOICE:CR032070			CHECKDATE:								
3745856	2408288	05/28/2024		061424		-8.21		06/14/2024	CRM	APP	AWARDS BREAKFAST FOR OLYMPIC R
INVOICE:CR041398			CHECKDATE:								
3745860	2408276	05/28/2024		061424		-8.62		06/14/2024	CRM	APP	ITEMS FOR 8TH GRADE PROMOTION
INVOICE:CR069724			CHECKDATE:								
3745925	2406715	05/02/2024		061424		-20.97		06/14/2024	CRM	APP	CHS-world Languages - Julie Ra
INVOICE:CR093819			CHECKDATE:								
3745854	2408091	05/28/2024		061424		-31.51		06/14/2024	CRM	APP	ITEMS AND SUPPLIES FOR COOKING
INVOICE:CR113829			CHECKDATE:								
52627 MACKENZIE MARTIN-KROHMAN						10,740.90					
3746883		06/05/2024		061424E		55.35		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052324			CHECKDATE:								
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC											
3745118		04/25/2024		061424		35.82		04/25/2024	INV	APP	RHS-MOWER PART WO# 45404942
INVOICE:CT1022401			CHECKDATE:								
3745117		04/25/2024		061424		-35.82		04/25/2024	CRM	APP	RHS-CR-MOWER PART WO# 45404942
INVOICE:ct1022401			CHECKDATE:								
22670 LAKESHORE LEARNING MATERIALS						.00					
3745317	2407982	05/07/2024		061424		945.25		06/14/2024	INV	APP	LSS-EL SUPPLIES FOR CLASSROOMS
INVOICE:471335050724			CHECKDATE:								
3745031	2407755	05/14/2024		061424		160.48		06/14/2024	INV	APP	CES-SUPPLIES/HOLTHAUS
INVOICE:502832051424			CHECKDATE:								
3745615	2407754	05/22/2024		061424		49.38		06/14/2024	INV	APP	CES-SUPPLIES/M. WILLIAMS
INVOICE:502845052224			CHECKDATE:								
3745013	2408098	05/14/2024		061424		133.92		06/14/2024	INV	APP	CES-SUPPLIES/BRANN
INVOICE:502853051424			CHECKDATE:								
3745014	2407752	05/14/2024		061424		46.54		06/14/2024	INV	APP	CES-SUPPLIES/AYLOR
INVOICE:502861051424			CHECKDATE:								
3745026	2407242	05/14/2024		061424		131.05		06/14/2024	INV	APP	CES-SUPPLIES/HARRIS
INVOICE:502865051424			CHECKDATE:								
3745276	2408096	05/16/2024		061424		197.31		06/14/2024	INV	APP	CES-SUPPLIES/FERGUSON
INVOICE:502869051624			CHECKDATE:								
3745488	2407751	05/15/2024		061424		200.38		06/14/2024	INV	APP	CES-SUPPLIES/MCGRATH

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INVOICE: 502874051524			CHECKDATE:								
3745511	2407753	05/14/2024		061424		47.49		06/14/2024	INV	APP	CES-SUPPLIES
INVOICE: 502886051424			CHECKDATE:								
3745012	2408097	05/14/2024		061424		85.48		06/14/2024	INV	APP	CES-SUPPLIES/KING
INVOICE: 502893051424			CHECKDATE:								
51228 MELISSA BOLTE-LAMEIER						1,997.28					
3746904		06/06/2024		061424E		479.06		06/14/2024	INV	APP	NAEA CONF REIMB
INVOICE: 101823			CHECKDATE:								
31590 GUSTAVE A LARSON											
3745078	2408045	05/15/2024		061424		2,529.82		06/14/2024	INV	APP	HVAC-Compressor for ERU3@ BCHS
INVOICE: 3533921			CHECKDATE:								
53453 LEARNING LABS, INC.											
3746888	2407964	05/13/2024		061424		394.85		06/14/2024	INV	APP	RCHS-LAVEC - SUPPLIES 3-IN-1 M
INVOICE: 29397			CHECKDATE:								
55495 LIFE SKILLS ADVOCATE LLC (S)											
3745646	2407970	05/06/2024		061424		89.00		06/14/2024	INV	APP	SPED-Izzo - book
INVOICE: 81363D53-0001			CHECKDATE:								
54574 LINDE GAS & EQUIPMENT INC											
3745177		04/16/2024		061424		109.00		06/14/2024	INV	APP	BCHS-WELDS BROKE WO# 04514
INVOICE: 42293110			CHECKDATE:								
55168 SANDRA LINDEN											
3745182		05/21/2024		061424E		29.97		06/14/2024	INV	APP	MILEAGE/APR
INVOICE: 042924			CHECKDATE:								
3746884		06/05/2024		061424E		33.30		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE: 052324			CHECKDATE:								
52215 JULIE LINE						63.27					
3745806		05/30/2024		061424E		13.50		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE: 052324			CHECKDATE:								
51206 LONGBRANCH ELEMENTARY SCHOOL											
3746890		06/06/2024		061424		940.49		06/14/2024	INV	APP	REIMB FOR FIELD TRIP TRANSPORT
INVOICE: 060624			CHECKDATE:								
3745432	2408387	05/24/2024		061424		127.19		06/14/2024	INV	APP	LES-REIMBURSE JODIE SESHAR
INVOICE: JJ487225			CHECKDATE:								
24340 LUKE'S SEWING & VACUUM CENTER LLC (P) (S)						1,067.68					

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3745647 INVOICE:051624	2408281	05/16/2024		061424		3,200.00		06/14/2024	INV	APP	RCHS-SEWING MACHINES & PARTS
26980 LYNCH ENTERPRISES											
3745245 INVOICE:76705	2407734	05/01/2024		061424		246.00		06/14/2024	INV	APP	CEMS-window Security Envelopes
3745063 INVOICE:76775	2408099	05/13/2024		061424		569.18		06/14/2024	INV	APP	BCHS-ENVELOPES FOR OFFICE/GUID
						815.18					
55445 M SHANNON ENTERPRISES (S)											
3745574 INVOICE:1048	2407097	05/17/2024		061424		450.00		06/14/2024	INV	APP	RCHS-Counseling for student (B
42230 MACGILL & CO., WILLIAM V.											
3746624 INVOICE:CN0024578	2407149	06/03/2024		061424		-16.95		05/28/2024	CRM	APP	First Aid & Classrm Re First A
3746677 INVOICE:IN0869450	2407149	04/30/2024		061424		79.52		05/28/2024	INV	APP	First Aid & Classrm Re First A
3745076 INVOICE:IN0870135	2407884	05/07/2024		061424		186.03		06/14/2024	INV	APP	BES-VARIOUS SUPPLIES NEEDED FO
3745223 INVOICE:IN0870641	2408115	05/13/2024		061424		114.02		06/14/2024	INV	APP	FAR supplies at SES
3745318 INVOICE:IN0870653	2408183	05/13/2024		061424		66.22		06/14/2024	INV	APP	EES-MACGILL ORDER FOR FIRST AI
3745224 INVOICE:IN0870861	2408002	05/16/2024		061424		289.69		06/14/2024	INV	APP	FES-CLINIC SUPPLIES
						718.53					
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
3745367 INVOICE:25363025	2407831	05/17/2024		061424		20,730.82		06/14/2024	INV	APP	DIESEL FUEL
3745763 INVOICE:25377816	2407831	05/23/2024		061424		20,488.66		06/14/2024	INV	APP	DIESEL FUEL
3746192 INVOICE:25390619	2407831	05/29/2024		061424		21,305.24		06/14/2024	INV	APP	DIESEL FUEL
						62,524.72					
50519 RONAE MCCLLOUD											
3745183 INVOICE:032724		05/21/2024		061424E		13.42		06/14/2024	INV	APP	MILEAGE/MAR
3746885 INVOICE:051724		06/05/2024		061424E		12.60		06/14/2024	INV	APP	MILEAGE/MAY
						26.02					
52213 SARA MEADOWS											
3745807 INVOICE:032924		05/30/2024		061424E		92.88		06/14/2024	INV	APP	MILEAGE/MAR
3746886		06/05/2024		061424E		79.65		06/14/2024	INV	APP	MILEAGE/APR

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INVOICE:043024			CHECKDATE:			172.53					
52012	MORGAN	MEDIOUS									
3745005	2408265	05/17/2024		061424E		147.42		06/14/2024	INV	APP	Morgan Medious KY HOSA Convent
INVOICE:031624			CHECKDATE:								
55523	JESSICA	MEIER									
3745820		05/30/2024		061424E		14.38		06/14/2024	INV	APP	CDL REIMB
INVOICE:051724			CHECKDATE:								
35320	SHAUNA	MEIHAUS									
3746887		06/05/2024		061424E		162.90		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424			CHECKDATE:								
52230	JENNIFER	MELVIN									
3745491	2405249	05/28/2024		061424E		219.40		06/14/2024	INV	APP	Title 1 conference T1
INVOICE:021024			CHECKDATE:								
52394	MILLENNIUM	BUSINESS SYSTEMS (S-CORP)									
3745246	2400504	05/01/2024		061424		264.51		06/14/2024	INV	APP	YESContract Coverage for 07-01
INVOICE:INV4637485			CHECKDATE:								
3745225	2400505	05/13/2024		061424		568.86		06/14/2024	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV4657835			CHECKDATE:								
43795	JENNIFER	MILLER				833.37					
3746893		06/06/2024		061424E		37.80		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052224			CHECKDATE:								
8420	MILLS	SUPPLY CO									
3745089		05/03/2024		061424		169.45		06/14/2024	INV	APP	LES-CURB WO# 46605221
INVOICE:0013047-IN			CHECKDATE:								
3745247	2408172	05/14/2024		061424		510.23		06/14/2024	INV	APP	Supplies Needed for Concrete C
INVOICE:0013310-IN			CHECKDATE:								
27030	MOBILCOMM	INC				679.68					
3745319	2406810	03/22/2024		061424		344.95		06/14/2024	INV	APP	RCHS-MOBILECOMM INC.
INVOICE:1074347			CHECKDATE:								
51767	MONOPRICE	INC									
3746071	2408308	05/18/2024		061424		1,720.53		06/14/2024	INV	APP	TECH-Patch Panels for Cameron
INVOICE:24155043			CHECKDATE:								
53534	CHAD	MOSSER									

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3745184		05/21/2024		061424E		64.80		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:043024			CHECKDATE:								
3746894		06/06/2024		061424E		39.60		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052824			CHECKDATE:								
						104.40					
53160 MOVIN' OM, LLC (I)											
3745648	2401678	05/28/2024		061424		4,063.78		06/14/2024	INV	APP	SPED-O&M 23-24
INVOICE:494			CHECKDATE:								
55220 AMY MURRELL											
3745185		05/21/2024		061424E		6.03		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:040524			CHECKDATE:								
55524 PAUL L MYERS											
3746795	2408461	05/24/2024		061424		800.00		06/14/2024	INV	APP	RHS-AP French Language & Cultra
INVOICE:2024373			CHECKDATE:								
50136 NAPA AUTO PARTS											
3746198	2400338	03/19/2024		061424		50.00		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:284834			CHECKDATE:								
3745368	2400338	05/13/2024		061424		245.80		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:288664			CHECKDATE:								
3745372	2407864	05/14/2024		061424		9.20		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288822			CHECKDATE:								
3745370	2407864	05/14/2024		061424		609.89		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288837			CHECKDATE:								
3745371	2407864	05/14/2024		061424		20.20		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288840			CHECKDATE:								
3745378	2407864	05/15/2024		061424		7.17		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288881			CHECKDATE:								
3745376	2407864	05/15/2024		061424		168.14		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288888			CHECKDATE:								
3745375	2407864	05/15/2024		061424		210.48		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288907			CHECKDATE:								
3745377	2407864	05/15/2024		061424		106.69		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288928			CHECKDATE:								
3745369	2400338	05/15/2024		061424		96.69		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:288936			CHECKDATE:								
3745374	2407864	05/15/2024		061424		129.30		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288977			CHECKDATE:								
3745373	2407864	05/15/2024		061424		60.00		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:288980			CHECKDATE:								
3745536	2407864	05/17/2024		061424		127.84		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:289079			CHECKDATE:								
3746205	2408335	05/17/2024		061424		52,873.99		06/14/2024	INV	APP	MACHINERY-TRANSPORTATION SHOP
INVOICE:289134			CHECKDATE:								
3745765	2408334	05/17/2024		061424		14,902.98		06/14/2024	INV	APP	ACCESSORIES - FORD F-350 -
INVOICE:289135			CHECKDATE:								
3745537	2407864	05/20/2024		061424		3,652.74		06/14/2024	INV	APP	BUS REPAIR PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 289250			CHECKDATE:								
3745771	2407864	05/21/2024		061424		111.62		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289287			CHECKDATE:								
3745768	2400338	05/21/2024		061424		77.39		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE: 289288			CHECKDATE:								
3745772	2407864	05/21/2024		061424		46.74		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289293			CHECKDATE:								
3745769	2407864	05/21/2024		061424		399.94		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289301			CHECKDATE:								
3745770	2407864	05/21/2024		061424		163.51		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289307			CHECKDATE:								
3745766	2400338	05/21/2024		061424		22.50		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE: 289316			CHECKDATE:								
3745767	2400338	05/21/2024		061424		22.10		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE: 289322			CHECKDATE:								
3745539	2407864	05/22/2024		061424		7.38		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289404			CHECKDATE:								
3745538	2407864	05/22/2024		061424		677.52		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289468			CHECKDATE:								
3745774	2407864	05/24/2024		061424		205.10		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289584			CHECKDATE:								
3745773	2407864	05/24/2024		061424		250.00		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289587			CHECKDATE:								
3746193	2407864	05/28/2024		061424		87.64		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289710			CHECKDATE:								
3745776	2407864	05/28/2024		061424		37.40		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289740			CHECKDATE:								
3745775	2407864	05/28/2024		061424		105.25		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289741			CHECKDATE:								
3745777	2407864	05/29/2024		061424		42.17		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289827			CHECKDATE:								
3746194	2407864	05/29/2024		061424		126.51		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289851			CHECKDATE:								
3746195	2407864	05/30/2024		061424		29.70		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289921			CHECKDATE:								
3746197	2407864	05/30/2024		061424		58.90		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289941			CHECKDATE:								
3746196	2407864	05/30/2024		061424		574.99		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 289947			CHECKDATE:								
3746931	2407864	05/31/2024		061424		150.18		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 290008			CHECKDATE:								
3746923	2400338	06/03/2024		061424		393.05		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE: 290159			CHECKDATE:								
3746924	2400338	06/03/2024		061424		74.56		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE: 290163			CHECKDATE:								
3746926	2400338	06/03/2024		061424		1,936.67		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE: 290168			CHECKDATE:								
3746927	2407864	06/03/2024		061424		7.92		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 290176			CHECKDATE:								
3746925	2400338	06/03/2024		061424		65.98		06/14/2024	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE: 290202			CHECKDATE:								
3746937	2407864	06/04/2024		061424		96.40		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 290218			CHECKDATE:								
3746928	2407864	06/04/2024		061424		1,571.09		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 290219			CHECKDATE:								

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3746929	2407864	06/04/2024		061424		255.68		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:290220			CHECKDATE:								
3746930	2407864	06/04/2024		061424		244.02		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:290221			CHECKDATE:								
3746935	2407864	06/04/2024		061424		73.56		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:290222			CHECKDATE:								
3746932	2407864	06/04/2024		061424		280.08		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:290224			CHECKDATE:								
3746933	2407864	06/04/2024		061424		79.30		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:290243			CHECKDATE:								
3746934	2407864	06/04/2024		061424		158.62		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:290251			CHECKDATE:								
3746936	2407864	06/04/2024		061424		317.24		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:290259			CHECKDATE:								
27600 NASCO LLC ORS						82,021.82					
3744972	2407707	05/02/2024		061424		260.11		06/14/2024	INV	APP	ART CLASS SUPPLIES-OMS
INVOICE:591121			CHECKDATE:								
3745248	2407708	05/03/2024		061424		328.80		06/14/2024	INV	APP	OMS-ARK SKETCH BOOKS
INVOICE:591564			CHECKDATE:								
3744973	2407707	05/13/2024		061424		11.60		06/14/2024	INV	APP	ART CLASS SUPPLIES-OMS
INVOICE:594529			CHECKDATE:								
3746889	2408100	05/20/2024		061424		1,512.35		06/14/2024	INV	APP	RCHS-NASCO-VARIOUS MODELS
INVOICE:596786			CHECKDATE:								
3746244	2407649	05/31/2024		061424		40.83		06/14/2024	INV	APP	BCHS-FCS TABLE LINEN
INVOICE:601065			CHECKDATE:								
49652 NATIONAL RESTAURANT ASSOC.						2,153.69					
3745577	2407659	05/22/2024		061424		1,920.12		06/14/2024	INV	APP	RCHS-SERVS SAFE COURSE BOOKS
INVOICE:16N8912578			CHECKDATE:								
27430 NAGC-NAT'L ASSOC FOR GIFTED CHILDREN											
3745958	2407544	05/30/2024		061424		499.00		06/14/2024	INV	APP	LSS-EARLY BIRD REGISTRATION -
INVOICE:200002217			CHECKDATE:								
47928 NATIONAL SEATING & MOBILITY INC											
3745575	2407617	05/24/2024		061424		4,199.35		06/14/2024	INV	APP	Line/RHS - Wheelchair
INVOICE:034-3643563			CHECKDATE:								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3746796	2406347	04/22/2024		061424		411.00		06/14/2024	INV	APP	Supplies for Central office AE
INVOICE:00029744			CHECKDATE:								
3745249	2406343	05/01/2024		061424		314.00		06/14/2024	INV	APP	YES-AED PADS and BATTERIES
INVOICE:00029775			CHECKDATE:								
3745320	2406361	05/16/2024		061424		361.95		06/14/2024	INV	APP	IG-Zoll CPR D Adult Electrodes
INVOICE:00029824			CHECKDATE:								
3746679	2404531	06/03/2024		061424		229.00		06/14/2024	INV	APP	FES-AED PADS & BATTERIES
INVOICE:00029870			CHECKDATE:								

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3746678	2405040	06/04/2024		061424		340.00		06/14/2024	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00029872		CHECKDATE:									
48605 NOEL'S PLUMBING						1,655.95					
3745897		05/16/2024		061424		32.95		06/14/2024	INV	APP	VOC-DRAIN WO# 05670
INVOICE:0217883-IN		CHECKDATE:									
49658 NORTHERN KY EDUCATION COUNCIL											
3746797	2400218	03/18/2024		061424		925.00		06/14/2024	INV	APP	CES-ONE TO ONE
INVOICE:031824		CHECKDATE:									
47584 NORTHERN KY UNIVERSITY											
3744974	2406957	05/03/2024		061424		325.00		06/14/2024	INV	APP	GES-Title I PE Event - Planeta
INVOICE:21		CHECKDATE:									
3745578	2401371	05/15/2024		061424		3,500.00		06/14/2024	INV	APP	RHS-23-24 Americorps Program
INVOICE:4001741-M23		CHECKDATE:									
55526 KRISTEN NUNN						3,825.00					
3746905		06/06/2024		061424E		860.51		06/14/2024	INV	APP	NAEA CONF REIMB
INVOICE:101823		CHECKDATE:									
49768 KATHY OEHLER											
3745492		05/28/2024		061424E		26.69		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:051624		CHECKDATE:									
44175 OFFICE DEPOT INC											
3746008	2405325	02/16/2024		061424		19.99		06/14/2024	INV	APP	OES-TEACHER NEEDS - FEHRING -
INVOICE:344731088002		CHECKDATE:									
3746840	2405443	01/26/2024		061424		53.94		06/14/2024	INV	APP	6th grade Science-GMS
INVOICE:348481373001		CHECKDATE:									
3746836	2405443	01/26/2024		061424		110.97		06/14/2024	INV	APP	6th grade Science-GMS
INVOICE:348481382001		CHECKDATE:									
3746839	2405443	01/26/2024		061424		61.54		06/14/2024	INV	APP	6th grade Science-GMS
INVOICE:348481385001		CHECKDATE:									
3746841	2405443	01/28/2024		061424		33.99		06/14/2024	INV	APP	6th grade Science-GMS
INVOICE:348481399001		CHECKDATE:									
3746837	2405443	01/26/2024		061424		107.97		06/14/2024	INV	APP	6th grade Science-GMS
INVOICE:348481402001		CHECKDATE:									
3746838	2405443	01/26/2024		061424		81.83		06/14/2024	INV	APP	6th grade Science-GMS
INVOICE:348481428001		CHECKDATE:									
3745466	2405737	02/07/2024		061424		92.77		06/14/2024	INV	APP	CLASSROOM SUPPLIES TRANTER/DUN
INVOICE:353468948001		CHECKDATE:									
3745468	2405737	02/07/2024		061424		34.99		06/14/2024	INV	APP	CLASSROOM SUPPLIES TRANTER/DUN
INVOICE:353468949001		CHECKDATE:									
3745467	2405737	02/07/2024		061424		35.99		06/14/2024	INV	APP	CLASSROOM SUPPLIES TRANTER/DUN
INVOICE:353468951001		CHECKDATE:									
3745469	2405737	02/07/2024		061424		13.99		06/14/2024	INV	APP	CLASSROOM SUPPLIES TRANTER/DUN

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INVOICE: 353468952001			CHECKDATE:								
3745579	2406067	02/21/2024		061424		126.71		06/14/2024	INV	APP	PEC SUPPLIES
INVOICE: 354001720001			CHECKDATE:								
3745517	2406074	02/21/2024		061424		614.13		06/14/2024	INV	APP	TERM 4 SUPPLIES - WALLACE-CMS
INVOICE: 354850657001			CHECKDATE:								
3745514	2406074	03/04/2024		061424		41.99		06/14/2024	INV	APP	TERM 4 SUPPLIES - WALLACE-CMS
INVOICE: 354850657002			CHECKDATE:								
3745516	2406074	02/22/2024		061424		517.86		06/14/2024	INV	APP	TERM 4 SUPPLIES - WALLACE-CMS
INVOICE: 354850658001			CHECKDATE:								
3745512	2406074	02/21/2024		061424		11.67		06/14/2024	INV	APP	TERM 4 SUPPLIES - WALLACE-CMS
INVOICE: 354850659001			CHECKDATE:								
3745515	2406074	02/21/2024		061424		103.96		06/14/2024	INV	APP	TERM 4 SUPPLIES - WALLACE-CMS
INVOICE: 354850660001			CHECKDATE:								
3745513	2406074	02/21/2024		061424		20.70		06/14/2024	INV	APP	TERM 4 SUPPLIES - WALLACE-CMS
INVOICE: 354850668001			CHECKDATE:								
3745199	2406415	03/07/2024		061424		131.63		06/14/2024	INV	APP	OFFICE DEPOT ORDER KINDERGARTEN
INVOICE: 354886690001			CHECKDATE:								
3745304	2406461	03/26/2024		061424		-735.02		03/26/2024	CRM	APP	BMS-CR-OFFICE SUPPLIES
INVOICE: 355760486001			CHECKDATE:								
3745303	2406461	03/08/2024		061424		735.02		06/14/2024	INV	APP	BMS-OFFICE SUPPLIES
INVOICE: 358154906001			CHECKDATE:								
3745301	2406461	03/08/2024		061424		18.98		06/14/2024	INV	APP	OFFICE SUPPLIES-BMS
INVOICE: 358154907001			CHECKDATE:								
3745322	2406773	03/24/2024		061424		167.25		06/14/2024	INV	APP	LSS SUPPLIES
INVOICE: 358446746001			CHECKDATE:								
3746686	2407325	04/17/2024		061424		165.53		05/28/2024	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE: 358931944001			CHECKDATE:								
3746685	2407325	04/17/2024		061424		26.58		05/28/2024	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE: 358932020001			CHECKDATE:								
3745017	2407329	04/17/2024		061424		194.92		06/14/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 358933227001			CHECKDATE:								
3745018	2407329	04/17/2024		061424		34.99		06/14/2024	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE: 358933482001			CHECKDATE:								
3744947	2407333	04/18/2024		061424		48.07		06/14/2024	INV	APP	SUPPLIES/SESSIONS-CES
INVOICE: 358937358001			CHECKDATE:								
3744948	2407333	04/17/2024		061424		42.09		06/14/2024	INV	APP	SUPPLIES/SESSIONS-CES
INVOICE: 358937568001			CHECKDATE:								
3744949	2407333	04/17/2024		061424		28.96		06/14/2024	INV	APP	SUPPLIES/SESSIONS-CES
INVOICE: 358937570001			CHECKDATE:								
3745719	2407334	05/21/2024		061424		16.89		06/14/2024	INV	APP	SUPPLIES/MOORE-CES
INVOICE: 358938202001			CHECKDATE:								
3745717	2407334	04/17/2024		061424		12.79		06/14/2024	INV	APP	SUPPLIES/MOORE-CES
INVOICE: 358938313001			CHECKDATE:								
3745718	2407334	04/18/2024		061424		14.49		06/14/2024	INV	APP	SUPPLIES/MOORE-CES
INVOICE: 358938331001			CHECKDATE:								
3744903	2406944	03/28/2024		061424		329.31		06/14/2024	INV	APP	OFFICE DEPOT 2ND GRADE SUPPLY
INVOICE: 359283350001			CHECKDATE:								
3744906	2406944	03/28/2024		061424		41.58		06/14/2024	INV	APP	OFFICE DEPOT 2ND GRADE SUPPLY
INVOICE: 359283353001			CHECKDATE:								
3744907	2406944	03/29/2024		061424		24.99		06/14/2024	INV	APP	OFFICE DEPOT 2ND GRADE SUPPLY
INVOICE: 359283360001			CHECKDATE:								
3744905	2406944	03/27/2024		061424		47.98		06/14/2024	INV	APP	OFFICE DEPOT 2ND GRADE SUPPLY
INVOICE: 359283362001			CHECKDATE:								
3744908	2406944	03/28/2024		061424		10.83		06/14/2024	INV	APP	OFFICE DEPOT 2ND GRADE SUPPLY
INVOICE: 359283363001			CHECKDATE:								

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3744946	2407262	04/18/2024		061424		40.99		06/14/2024	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE: 359813308001		CHECKDATE:									
3745191	2407153	04/05/2024		061424		312.64		06/14/2024	INV	APP	FOURTH GRADE SUPPLIES-YES
INVOICE: 359813779001		CHECKDATE:									
3745193	2407153	04/18/2024		061424		2.26		06/14/2024	INV	APP	FOURTH GRADE SUPPLIES-YES
INVOICE: 359813779002		CHECKDATE:									
3745192	2407153	04/05/2024		061424		21.75		06/14/2024	INV	APP	FOURTH GRADE SUPPLIES-YES
INVOICE: 359813781001		CHECKDATE:									
3745285	2406972	03/29/2024		061424		25.99		06/14/2024	INV	APP	Kindergarten Classroom Supplie
INVOICE: 359886014001		CHECKDATE:									
3745286	2406972	03/28/2024		061424		23.59		06/14/2024	INV	APP	Kindergarten Classroom Supplie
INVOICE: 359886019001		CHECKDATE:									
3745284	2406972	03/28/2024		061424		196.76		06/14/2024	INV	APP	Kindergarten Classroom Supplie
INVOICE: 359886023001		CHECKDATE:									
3745841	2407064	04/02/2024		061424		86.07		06/14/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE: 360381054001		CHECKDATE:									
3745838	2407064	04/09/2024		061424		13.99		06/14/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE: 360381054002		CHECKDATE:									
3745837	2407064	05/01/2024		061424		24.99		06/14/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE: 360381054003		CHECKDATE:									
3745842	2407064	04/02/2024		061424		6.81		06/14/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE: 360381055001		CHECKDATE:									
3745840	2407064	04/03/2024		061424		75.56		06/14/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE: 360381062001		CHECKDATE:									
3745839	2407064	04/02/2024		061424		69.93		06/14/2024	INV	APP	OFFICE DEPOT SUPPLY ORDER FOR
INVOICE: 360381063001		CHECKDATE:									
3745445	2406996	04/02/2024		061424		47.87		06/14/2024	INV	APP	4TH GRADE OFFICE DEPOT SUPPLY
INVOICE: 361071798001		CHECKDATE:									
3745444	2406996	04/01/2024		061424		1,012.93		06/14/2024	INV	APP	4TH GRADE OFFICE DEPOT SUPPLY
INVOICE: 361071799001		CHECKDATE:									
3745449	2406996	04/02/2024		061424		10.99		06/14/2024	INV	APP	4TH GRADE OFFICE DEPOT SUPPLY
INVOICE: 361071813001		CHECKDATE:									
3745446	2406996	04/01/2024		061424		44.00		06/14/2024	INV	APP	4TH GRADE OFFICE DEPOT SUPPLY
INVOICE: 361071814001		CHECKDATE:									
3745448	2406996	04/01/2024		061424		15.99		06/14/2024	INV	APP	4TH GRADE OFFICE DEPOT SUPPLY
INVOICE: 361071815001		CHECKDATE:									
3745447	2406996	04/01/2024		061424		43.56		06/14/2024	INV	APP	4TH GRADE OFFICE DEPOT SUPPLY
INVOICE: 361071816001		CHECKDATE:									
3745450	2406996	04/01/2024		061424		6.86		06/14/2024	INV	APP	4TH GRADE OFFICE DEPOT SUPPLY
INVOICE: 361071817001		CHECKDATE:									
3745618	2407013	04/01/2024		061424		113.87		06/14/2024	INV	APP	Front Office Supplies-CEMS
INVOICE: 361073163001		CHECKDATE:									
3745616	2407013	05/08/2024		061424		7.84		06/14/2024	INV	APP	Front Office Supplies-CEMS
INVOICE: 361073163002		CHECKDATE:									
3745617	2407013	04/01/2024		061424		13.50		06/14/2024	INV	APP	Front Office Supplies-CEMS
INVOICE: 361073164001		CHECKDATE:									
3745195	2407233	04/06/2024		061424		12.29		06/14/2024	INV	APP	Bailey - Classroom Supplies-NH
INVOICE: 361567193001		CHECKDATE:									
3745197	2407233	04/15/2024		061424		2.99		06/14/2024	INV	APP	Bailey - Classroom Supplies-NH
INVOICE: 361567194001		CHECKDATE:									
3745196	2407233	04/08/2024		061424		102.26		06/14/2024	INV	APP	Bailey - Classroom Supplies-NH
INVOICE: 361567196001		CHECKDATE:									
3745198	2407233	05/07/2024		061424		14.44		06/14/2024	INV	APP	Bailey - Classroom Supplies-NH
INVOICE: 361567196002		CHECKDATE:									
3745194	2407233	04/08/2024		061424		82.69		06/14/2024	INV	APP	Bailey - Classroom Supplies-NH

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 361567197001			CHECKDATE:								
3745302	2406461	04/02/2024		061424		-18.98		06/14/2024	CRM	APP	OFFICE SUPPLIES-BMS
INVOICE: 361693682001			CHECKDATE:								
3744945	2407262	04/16/2024		061424		122.49		06/14/2024	INV	APP	SUPPLIES/SHERLOCK-CES
INVOICE: 362401780001			CHECKDATE:								
3745485	2407267	04/16/2024		061424		63.92		06/14/2024	INV	APP	Dorning - Classroom Supplies-N
INVOICE: 362401924001			CHECKDATE:								
3745486	2407267	04/18/2024		061424		4.99		06/14/2024	INV	APP	Dorning - Classroom Supplies-N
INVOICE: 362401927001			CHECKDATE:								
3745484	2407267	04/17/2024		061424		87.07		06/14/2024	INV	APP	Dorning - Classroom Supplies-N
INVOICE: 362401928001			CHECKDATE:								
3745474	2407518	04/24/2024		061424		13.32		06/14/2024	INV	APP	CLASSRM SUPPLIES WENDLING/WETT
INVOICE: 363121102001			CHECKDATE:								
3745473	2407518	04/24/2024		061424		23.94		06/14/2024	INV	APP	CLASSRM SUPPLIES WENDLING/WETT
INVOICE: 363121104001			CHECKDATE:								
3745471	2407518	04/25/2024		061424		38.39		06/14/2024	INV	APP	CLASSRM SUPPLIES WENDLING/WETT
INVOICE: 363121105001			CHECKDATE:								
3745475	2407518	04/24/2024		061424		12.69		06/14/2024	INV	APP	CLASSRM SUPPLIES WENDLING/WETT
INVOICE: 363121106001			CHECKDATE:								
3745476	2407518	04/25/2024		061424		11.97		06/14/2024	INV	APP	CLASSRM SUPPLIES WENDLING/WETT
INVOICE: 363121107001			CHECKDATE:								
3745439	2407521	04/24/2024		061424		87.03		06/14/2024	INV	APP	OFFICE DEPOT BAUER, BARGER-LES
INVOICE: 363121125001			CHECKDATE:								
3745441	2407521	04/25/2024		061424		10.99		06/14/2024	INV	APP	OFFICE DEPOT BAUER, BARGER-LES
INVOICE: 363121125002			CHECKDATE:								
3745443	2407521	05/22/2024		061424		5.73		06/14/2024	INV	APP	OFFICE DEPOT BAUER, BARGER-LES
INVOICE: 363121125003			CHECKDATE:								
3745440	2407521	04/24/2024		061424		16.29		06/14/2024	INV	APP	OFFICE DEPOT BAUER, BARGER-LES
INVOICE: 363121132001			CHECKDATE:								
3745442	2407521	04/24/2024		061424		8.09		06/14/2024	INV	APP	OFFICE DEPOT BAUER, BARGER-LES
INVOICE: 363121135001			CHECKDATE:								
3745046	2407723	04/29/2024		061424		415.50		06/14/2024	INV	APP	Classroom Supplies - Fitzwater
INVOICE: 363189389001			CHECKDATE:								
3744944	2407725	04/29/2024		061424		277.73		06/14/2024	INV	APP	BMS-CLICKERS FOR STUDENTS
INVOICE: 363189405001			CHECKDATE:								
3744925	2407557	04/24/2024		061424		120.72		06/14/2024	INV	APP	GENERAL SUPPLIES- PERKINS-BCHS
INVOICE: 363267736001			CHECKDATE:								
3744923	2407557	04/25/2024		061424		21.36		06/14/2024	INV	APP	GENERAL SUPPLIES- PERKINS-BCHS
INVOICE: 363267749001			CHECKDATE:								
3744924	2407557	04/23/2024		061424		299.98		06/14/2024	INV	APP	GENERAL SUPPLIES- PERKINS-BCHS
INVOICE: 363267751001			CHECKDATE:								
3745832	2407560	04/24/2024		061424		189.66		06/14/2024	INV	APP	SUPPLIES - STEFFEN-CMS
INVOICE: 363267908001			CHECKDATE:								
3745831	2407560	04/25/2024		061424		51.29		06/14/2024	INV	APP	SUPPLIES - STEFFEN-CMS
INVOICE: 363267916001			CHECKDATE:								
3745830	2407560	04/25/2024		061424		47.09		06/14/2024	INV	APP	SUPPLIES - STEFFEN-CMS
INVOICE: 363267920001			CHECKDATE:								
3746078	2408167	05/13/2024		061424		61.98		06/14/2024	INV	APP	HEADPHONES FOR STUDENT USE (PI
INVOICE: 363364464001			CHECKDATE:								
3746077	2408167	05/28/2024		061424		247.92		06/14/2024	INV	APP	HEADPHONES FOR STUDENT USE (PI
INVOICE: 363364464002			CHECKDATE:								
3746679	2408168	05/13/2024		061424		279.11		05/28/2024	INV	APP	Kelly Hester - Office-CHS
INVOICE: 363364630001			CHECKDATE:								
3746678	2408168	05/13/2024		061424		226.76		05/28/2024	INV	APP	Kelly Hester - Office-CHS
INVOICE: 363364645001			CHECKDATE:								

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3745200	2406415	05/14/2024		061424		35.99		06/14/2024	INV	APP	OFFICE DEPOT ORDER KINDERGARTE
INVOICE: 363617584001		CHECKDATE:									
3746245	2408260	05/16/2024		061424		43.38		06/14/2024	INV	APP	SPED-Stahlhut - supplies
INVOICE: 363628289001		CHECKDATE:									
3746247	2408259	05/16/2024		061424		197.28		06/14/2024	INV	APP	OMS-BEARD - IDEA SPED BUDGET S
INVOICE: 363628335001		CHECKDATE:									
3746032	2408257	05/16/2024		061424		474.23		06/14/2024	INV	APP	Supplies for Office (Ben Brown
INVOICE: 363628351001		CHECKDATE:									
3746034	2408257	05/17/2024		061424		141.96		06/14/2024	INV	APP	Supplies for Office (Ben Brown
INVOICE: 363628364001		CHECKDATE:									
3746033	2408257	05/16/2024		061424		115.77		06/14/2024	INV	APP	Supplies for Office (Ben Brown
INVOICE: 363628485001		CHECKDATE:									
3746312	2408258	05/17/2024		061424		3,063.42		06/14/2024	INV	APP	CKLA CONSUMABLE MATERIALS STUD
INVOICE: 363628716001		CHECKDATE:									
3746310	2408258	05/20/2024		061424		271.80		06/14/2024	INV	APP	CKLA CONSUMABLE MATERIALS STUD
INVOICE: 363628716002		CHECKDATE:									
3746308	2408258	05/17/2024		061424		1,557.34		06/14/2024	INV	APP	CKLA CONSUMABLE MATERIALS STUD
INVOICE: 363628720001		CHECKDATE:									
3746311	2408258	05/17/2024		061424		77.80		06/14/2024	INV	APP	CKLA CONSUMABLE MATERIALS STUD
INVOICE: 363628731001		CHECKDATE:									
3746309	2408258	05/20/2024		061424		143.94		06/14/2024	INV	APP	CKLA CONSUMABLE MATERIALS STUD
INVOICE: 363628782001		CHECKDATE:									
3744904	2406944	05/13/2024		061424		99.63		06/14/2024	INV	APP	OFFICE DEPOT 2ND GRADE SUPPLY
INVOICE: 363670770001		CHECKDATE:									
3744909	2406944	05/13/2024		061424		15.98		06/14/2024	INV	APP	OFFICE DEPOT 2ND GRADE SUPPLY
INVOICE: 363670783001		CHECKDATE:									
3744953	2407446	04/22/2024		061424		108.84		06/14/2024	INV	APP	CLASSROOM SUPPLIES DARPEL/CHAN
INVOICE: 363737831001		CHECKDATE:									
3744954	2407446	04/22/2024		061424		25.98		06/14/2024	INV	APP	CLASSROOM SUPPLIES DARPEL/CHAN
INVOICE: 363737836001		CHECKDATE:									
3744956	2407446	04/19/2024		061424		20.99		06/14/2024	INV	APP	CLASSROOM SUPPLIES DARPEL/CHAN
INVOICE: 363737838001		CHECKDATE:									
3744955	2407446	04/20/2024		061424		27.96		06/14/2024	INV	APP	CLASSROOM SUPPLIES DARPEL/CHAN
INVOICE: 363737842001		CHECKDATE:									
3745477	2407447	04/22/2024		061424		303.70		06/14/2024	INV	APP	CLASSROOM SUPPLIES P. Reusch/A
INVOICE: 363737888001		CHECKDATE:									
3745478	2407447	04/20/2024		061424		44.58		06/14/2024	INV	APP	CLASSROOM SUPPLIES P. Reusch/A
INVOICE: 363737889001		CHECKDATE:									
3745252	2407784	04/30/2024		061424		310.56		06/14/2024	INV	APP	Adventurers Team - H. Moore-CE
INVOICE: 363867079001		CHECKDATE:									
3745253	2407784	05/20/2024		061424		34.35		06/14/2024	INV	APP	Adventurers Team - H. Moore-CE
INVOICE: 363867079002		CHECKDATE:									
3745867	2407785	04/30/2024		061424		127.72		06/14/2024	INV	APP	CEMS-AUTISM ROOM SUPPLIES
INVOICE: 363867085001		CHECKDATE:									
3744984	2407787	04/30/2024		061424		188.45		06/14/2024	INV	APP	KINDER: CLASSROOM SUPPLIES & E
INVOICE: 363867125001		CHECKDATE:									
3744983	2407787	04/30/2024		061424		17.99		06/14/2024	INV	APP	KINDER: CLASSROOM SUPPLIES & E
INVOICE: 363867127001		CHECKDATE:									
3744982	2407787	05/02/2024		061424		19.99		06/14/2024	INV	APP	KINDER: CLASSROOM SUPPLIES & E
INVOICE: 363867128001		CHECKDATE:									
3744985	2407787	05/01/2024		061424		9.78		06/14/2024	INV	APP	KINDER: CLASSROOM SUPPLIES & E
INVOICE: 363867158001		CHECKDATE:									
3745479	2407788	04/30/2024		061424		123.92		06/14/2024	INV	APP	OFFICE DEPOT BOLANOS CRUPPER G
INVOICE: 363867186001		CHECKDATE:									
3745483	2407788	05/22/2024		061424		5.73		06/14/2024	INV	APP	OFFICE DEPOT BOLANOS CRUPPER G

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3745482	2407788	04/30/2024		061424		21.48		06/14/2024	INV	APP	OFFICE DEPOT BOLANOS CRUPPER G
INVOICE: 363867187001			CHECKDATE:								
3745480	2407788	04/30/2024		061424		14.49		06/14/2024	INV	APP	OFFICE DEPOT BOLANOS CRUPPER G
INVOICE: 363867188001			CHECKDATE:								
3745481	2407788	04/30/2024		061424		19.90		06/14/2024	INV	APP	OFFICE DEPOT BOLANOS CRUPPER G
INVOICE: 363867205001			CHECKDATE:								
3746135	2407792	04/30/2024		061424		104.60		06/14/2024	INV	APP	STUDENT SUPPLIES 5TH GRADE (PI
INVOICE: 363867315001			CHECKDATE:								
3746136	2407792	05/30/2024		061424		42.98		06/14/2024	INV	APP	STUDENT SUPPLIES 5TH GRADE (PI
INVOICE: 363867315002			CHECKDATE:								
3746142	2407791	04/30/2024		061424		44.97		06/14/2024	INV	APP	STUDENT SUPPLIES CLASSROOM USE
INVOICE: 363867391001			CHECKDATE:								
3746143	2407791	05/30/2024		061424		21.49		06/14/2024	INV	APP	STUDENT SUPPLIES CLASSROOM USE
INVOICE: 363867391002			CHECKDATE:								
3746141	2407791	04/30/2024		061424		153.05		06/14/2024	INV	APP	STUDENT SUPPLIES CLASSROOM USE
INVOICE: 363867410001			CHECKDATE:								
3745961	2407793	04/30/2024		061424		216.69		06/14/2024	INV	APP	Summer Reading Projects-GES
INVOICE: 363867500001			CHECKDATE:								
3745959	2407793	05/24/2024		061424		27.49		06/14/2024	INV	APP	Summer Reading Projects-GES
INVOICE: 363867501002			CHECKDATE:								
3745960	2407793	05/01/2024		061424		22.17		06/14/2024	INV	APP	Summer Reading Projects-GES
INVOICE: 363867504001			CHECKDATE:								
3745021	2407795	04/30/2024		061424		225.27		06/14/2024	INV	APP	SUPPLIES/DODD-CES
INVOICE: 36386762001			CHECKDATE:								
3745023	2407795	05/01/2024		061424		8.29		06/14/2024	INV	APP	SUPPLIES/DODD-CES
INVOICE: 363867673001			CHECKDATE:								
3745022	2407795	04/30/2024		061424		78.78		06/14/2024	INV	APP	SUPPLIES/DODD-CES
INVOICE: 363867678001			CHECKDATE:								
3745028	2407799	04/30/2024		061424		83.78		06/14/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE: 363867728001			CHECKDATE:								
3745029	2407799	04/30/2024		061424		54.76		06/14/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE: 363867736001			CHECKDATE:								
3745030	2407799	04/30/2024		061424		5.79		06/14/2024	INV	APP	Sutter - Classroom Supplies-NH
INVOICE: 363867737001			CHECKDATE:								
3744967	2407796	04/30/2024		061424		144.58		06/14/2024	INV	APP	STUDENT PRINTER AND SUPPLIES-G
INVOICE: 363867840001			CHECKDATE:								
3744966	2407796	04/30/2024		061424		154.99		06/14/2024	INV	APP	STUDENT PRINTER AND SUPPLIES-G
INVOICE: 363867841001			CHECKDATE:								
3744968	2407796	04/30/2024		061424		12.09		06/14/2024	INV	APP	STUDENT PRINTER AND SUPPLIES-G
INVOICE: 363867848001			CHECKDATE:								
3745016	2407798	04/30/2024		061424		89.18		06/14/2024	INV	APP	NHES-Haley - Classroom Supplie
INVOICE: 363867871001			CHECKDATE:								
3745438	2407578	05/01/2024		061424		23.28		06/14/2024	INV	APP	OFFICE DEPOT BOOHER STEWART BO
INVOICE: 363873310001			CHECKDATE:								
3745434	2407578	04/25/2024		061424		183.11		06/14/2024	INV	APP	OFFICE DEPOT BOOHER STEWART BO
INVOICE: 363873315001			CHECKDATE:								
3745433	2407578	04/24/2024		061424		400.08		06/14/2024	INV	APP	OFFICE DEPOT BOOHER STEWART BO
INVOICE: 363873316001			CHECKDATE:								
3745435	2407578	04/24/2024		061424		21.38		06/14/2024	INV	APP	OFFICE DEPOT BOOHER STEWART BO
INVOICE: 363873351001			CHECKDATE:								
3745437	2407578	04/29/2024		061424		45.49		06/14/2024	INV	APP	OFFICE DEPOT BOOHER STEWART BO
INVOICE: 363873354001			CHECKDATE:								
3745436	2407578	04/24/2024		061424		17.19		06/14/2024	INV	APP	OFFICE DEPOT BOOHER STEWART BO
INVOICE: 363873356001			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3746693	2407362	04/18/2024		061424		382.15		05/28/2024	INV	APP	LIBRARY FURNITURE AND SUPPLIES
INVOICE: 363916897001		CHECKDATE:									
3746691	2407362	04/18/2024		061424		259.99		05/28/2024	INV	APP	LIBRARY FURNITURE AND SUPPLIES
INVOICE: 363916898001		CHECKDATE:									
3746692	2407362	04/18/2024		061424		408.99		05/28/2024	INV	APP	LIBRARY FURNITURE AND SUPPLIES
INVOICE: 363916901001		CHECKDATE:									
3746690	2407362	04/18/2024		061424		60.39		05/28/2024	INV	APP	LIBRARY FURNITURE AND SUPPLIES
INVOICE: 363916904001		CHECKDATE:									
3746689	2407362	04/18/2024		061424		17.97		05/28/2024	INV	APP	LIBRARY FURNITURE AND SUPPLIES
INVOICE: 363916905001		CHECKDATE:									
3744980	2407727	04/26/2024		061424		399.98		06/14/2024	INV	APP	CALCULATORS FOR TESTING-OMS
INVOICE: 364034010001		CHECKDATE:									
3745470	2407518	04/24/2024		061424		186.95		06/14/2024	INV	APP	CLASSRM SUPPLIES WENDLING/WETT
INVOICE: 364076001001		CHECKDATE:									
3745472	2407518	04/24/2024		061424		31.62		06/14/2024	INV	APP	CLASSRM SUPPLIES WENDLING/WETT
INVOICE: 364076003001		CHECKDATE:									
3744901	2407947	05/03/2024		061424		93.77		06/14/2024	INV	APP	NPES-Classroom Supplies Cahill
INVOICE: 364140143001		CHECKDATE:									
3744975	2407952	05/03/2024		061424		93.14		06/14/2024	INV	APP	GMS-bill to 8th grade activity
INVOICE: 364140212001		CHECKDATE:									
3745204	2407953	05/08/2024		061424		1,599.60		06/14/2024	INV	APP	OES-SCHOOL NEEDS - COPIER PAPE
INVOICE: 364140281001		CHECKDATE:									
3744976	2407950	05/03/2024		061424		1,579.60		06/14/2024	INV	APP	CMS-PAPER - BURNS
INVOICE: 364140315001		CHECKDATE:									
3745009	2407951	05/03/2024		061424		27.90		06/14/2024	INV	APP	World Language Classrooms' Sup
INVOICE: 364140425001		CHECKDATE:									
3745008	2407951	05/03/2024		061424		282.96		06/14/2024	INV	APP	World Language Classrooms' Sup
INVOICE: 364140428001		CHECKDATE:									
3745010	2407951	05/02/2024		061424		9.99		06/14/2024	INV	APP	World Language Classrooms' Sup
INVOICE: 364140439001		CHECKDATE:									
3746086	2407857	05/29/2024		061424		-2,999.20		06/14/2024	CRM	APP	Paper-GES
INVOICE: 364374904001		CHECKDATE:									
3745713	2408383	05/22/2024		061424		95.95		06/14/2024	INV	APP	TRANS-USB CORDS FOR VIDEO HARD
INVOICE: 364509685001		CHECKDATE:									
3746075	2408380	05/22/2024		061424		319.98		06/14/2024	INV	APP	Flash Furniture Oversized Bea
INVOICE: 364509786001		CHECKDATE:									
3746074	2408380	05/23/2024		061424		110.99		06/14/2024	INV	APP	Flash Furniture Oversized Bea
INVOICE: 364509808001		CHECKDATE:									
3746073	2408380	05/23/2024		061424		354.09		06/14/2024	INV	APP	Flash Furniture Oversized Bea
INVOICE: 364509815001		CHECKDATE:									
3746076	2408380	05/22/2024		061424		26.79		06/14/2024	INV	APP	Flash Furniture Oversized Bea
INVOICE: 364509825001		CHECKDATE:									
3746031	2408382	05/22/2024		061424		117.99		06/14/2024	INV	APP	CES-PEC INK CARTRIDGE
INVOICE: 364509956001		CHECKDATE:									
3744943	2407496	04/24/2024		061424		45.98		06/14/2024	INV	APP	CEMS-Labels for KSA medals
INVOICE: 364766117001		CHECKDATE:									
3745462	2407498	04/23/2024		061424		357.75		06/14/2024	INV	APP	OFFICE DEPOT LAY FOUST HURST-L
INVOICE: 364766124001		CHECKDATE:									
3745464	2407498	04/23/2024		061424		66.36		06/14/2024	INV	APP	OFFICE DEPOT LAY FOUST HURST-L
INVOICE: 364766126001		CHECKDATE:									
3745465	2407498	04/23/2024		061424		7.10		06/14/2024	INV	APP	OFFICE DEPOT LAY FOUST HURST-L
INVOICE: 364766127001		CHECKDATE:									
3745463	2407498	04/24/2024		061424		100.86		06/14/2024	INV	APP	OFFICE DEPOT LAY FOUST HURST-L
INVOICE: 364766133001		CHECKDATE:									
3746006	2407502	04/23/2024		061424		92.02		06/14/2024	INV	APP	TEACHER NEEDS - BROWN - 2ND GR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 364766142001			CHECKDATE:								
3746005	2407502	04/24/2024		061424		11.79		06/14/2024	INV	APP	TEACHER NEEDS - BROWN - 2ND GR
INVOICE: 364766143001			CHECKDATE:								
3746007	2407502	04/23/2024		061424		13.68		06/14/2024	INV	APP	TEACHER NEEDS - BROWN - 2ND GR
INVOICE: 364766145001			CHECKDATE:								
3746004	2407502	04/23/2024		061424		55.80		06/14/2024	INV	APP	TEACHER NEEDS - BROWN - 2ND GR
INVOICE: 364766146001			CHECKDATE:								
3745419	2407683	04/26/2024		061424		244.01		06/14/2024	INV	APP	OFFICE SUPPLIES/8 HOUR UPDATE-
INVOICE: 364842988001			CHECKDATE:								
3745418	2407683	05/15/2024		061424		164.02		06/14/2024	INV	APP	OFFICE SUPPLIES/8 HOUR UPDATE-
INVOICE: 364842988002			CHECKDATE:								
3745397	2408177	05/13/2024		061424		19.99		06/14/2024	INV	APP	KES-TEACHER HAND COUNTER (HODG
INVOICE: 365051641001			CHECKDATE:								
3745047	2407723	05/03/2024		061424		-228.00		06/14/2024	CRM	APP	Classroom Supplies - Fitzwater
INVOICE: 365087144001			CHECKDATE:								
3744910	2407853	05/01/2024		061424		445.20		06/14/2024	INV	APP	SUPPLIES FOR OFFICE AND TESTIN
INVOICE: 365188321001			CHECKDATE:								
3744912	2407853	05/01/2024		061424		167.34		06/14/2024	INV	APP	SUPPLIES FOR OFFICE AND TESTIN
INVOICE: 365188330001			CHECKDATE:								
3744911	2407853	05/01/2024		061424		190.38		06/14/2024	INV	APP	SUPPLIES FOR OFFICE AND TESTIN
INVOICE: 365188332001			CHECKDATE:								
3744913	2407853	05/01/2024		061424		52.98		06/14/2024	INV	APP	SUPPLIES FOR OFFICE AND TESTIN
INVOICE: 365188333001			CHECKDATE:								
3744977	2407891	05/02/2024		061424		62.95		06/14/2024	INV	APP	TES-5th Grade Awards/Promotion
INVOICE: 365595106001			CHECKDATE:								
3745714	2407896	05/22/2024		061424		5.73		06/14/2024	INV	APP	CMS-FRONT OFFICE SUPPLIES - VO
INVOICE: 365595126002			CHECKDATE:								
3744997	2407895	05/02/2024		061424		71.96		06/14/2024	INV	APP	KES-CLASSROOM SUPPLIES FOR STU
INVOICE: 365595189001			CHECKDATE:								
3744921	2407898	05/02/2024		061424		2,205.14		06/14/2024	INV	APP	COPY PAPER AND OTHER SUPPLIES-
INVOICE: 365595231001			CHECKDATE:								
3744922	2407898	05/02/2024		061424		165.78		06/14/2024	INV	APP	COPY PAPER AND OTHER SUPPLIES-
INVOICE: 365595233001			CHECKDATE:								
3746085	2407857	05/07/2024		061424		2,999.20		06/14/2024	INV	APP	Paper-GES
INVOICE: 365619579001			CHECKDATE:								
3745398	2407974	05/06/2024		061424		173.67		06/14/2024	INV	APP	NPES-Office Supplies
INVOICE: 365849089001			CHECKDATE:								
3744902	2407975	05/06/2024		061424		30.77		06/14/2024	INV	APP	NPES-Classroom Supplies E Muel
INVOICE: 365849139001			CHECKDATE:								
3744951	2407977	05/07/2024		061424		104.36		06/14/2024	INV	APP	TECH SUPPLIES FOR STC (HAHLBEC
INVOICE: 365849150001			CHECKDATE:								
3744952	2407977	05/06/2024		061424		39.78		06/14/2024	INV	APP	TECH SUPPLIES FOR STC (HAHLBEC
INVOICE: 365849152001			CHECKDATE:								
3744950	2407977	05/08/2024		061424		165.59		06/14/2024	INV	APP	TECH SUPPLIES FOR STC (HAHLBEC
INVOICE: 365849153001			CHECKDATE:								
3745394	2407976	05/06/2024		061424		130.36		06/14/2024	INV	APP	BMS-OFFICE SUPPLIES
INVOICE: 365849168001			CHECKDATE:								
3744981	2407727	05/07/2024		061424		-399.98		06/14/2024	CRM	APP	CALCULATORS FOR TESTING-OMS
INVOICE: 365851752001			CHECKDATE:								
3746798	2407523	05/09/2024		061424		-14.99		05/09/2024	CRM	APP	CR-OES-FRONT OFFICE NEEDS
INVOICE: 365858049001			CHECKDATE:								
3746244	2408494	06/02/2024		061424		141.16		06/14/2024	INV	APP	K-CAMP SUPPLIES-LES
INVOICE: 366149333001			CHECKDATE:								
3746280	2408494	05/31/2024		061424		125.86		06/14/2024	INV	APP	K-CAMP SUPPLIES-LES
INVOICE: 366149335001			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3746252	2408494	05/31/2024		061424		57.57		06/14/2024	INV	APP	K-CAMP SUPPLIES-LES
INVOICE: 366149336001			CHECKDATE:								
3746303	2408494	05/31/2024		061424		68.78		06/14/2024	INV	APP	K-CAMP SUPPLIES-LES
INVOICE: 366149342001			CHECKDATE:								
3746251	2408495	05/31/2024		061424		16.79		06/14/2024	INV	APP	Scissors and other needed offi
INVOICE: 366150339001			CHECKDATE:								
3746250	2408495	05/31/2024		061424		84.07		06/14/2024	INV	APP	Scissors and other needed offi
INVOICE: 366150340001			CHECKDATE:								
3746249	2408481	05/30/2024		061424		8.22		06/14/2024	INV	APP	SPED-Dorning - markers
INVOICE: 366603684001			CHECKDATE:								
3746246	2408480	05/30/2024		061424		253.95		06/14/2024	INV	APP	BES-Supplies for FRC operation
INVOICE: 366603753001			CHECKDATE:								
3745401	2408008	05/07/2024		061424		250.81		06/14/2024	INV	APP	LES-INK and SUPPLIES
INVOICE: 366660044001			CHECKDATE:								
3745015	2408011	05/07/2024		061424		584.85		06/14/2024	INV	APP	CES-PAPER
INVOICE: 366660090001			CHECKDATE:								
3745869	2408009	05/07/2024		061424		258.54		06/14/2024	INV	APP	OFFICE/SCHOOL SUPPLIES FOR GRA
INVOICE: 366660108001			CHECKDATE:								
3745868	2408009	05/07/2024		061424		129.54		06/14/2024	INV	APP	OFFICE/SCHOOL SUPPLIES FOR GRA
INVOICE: 366660109001			CHECKDATE:								
3745619	2408010	05/07/2024		061424		408.30		06/14/2024	INV	APP	Supplies - Sitz-GES
INVOICE: 366660131001			CHECKDATE:								
3745620	2408010	05/22/2024		061424		206.54		06/14/2024	INV	APP	Supplies - Sitz-GES
INVOICE: 366660131002			CHECKDATE:								
3745001	2408012	05/07/2024		061424		2,252.26		06/14/2024	INV	APP	Social Studies Classrooms' Sup
INVOICE: 366660135001			CHECKDATE:								
3745002	2408012	05/07/2024		061424		86.07		06/14/2024	INV	APP	Social Studies Classrooms' Sup
INVOICE: 366660136001			CHECKDATE:								
3745406	2408007	05/07/2024		061424		81.75		06/14/2024	INV	APP	Office Supplies-NPES
INVOICE: 366660143001			CHECKDATE:								
3745405	2408007	05/07/2024		061424		28.28		06/14/2024	INV	APP	Office Supplies-NPES
INVOICE: 366660144001			CHECKDATE:								
3745003	2408012	05/07/2024		061424		38.28		06/14/2024	INV	APP	Social Studies Classrooms' Sup
INVOICE: 366660150001			CHECKDATE:								
3744998	2408014	05/07/2024		061424		279.79		06/14/2024	INV	APP	RHS-Classroom Toner/Hanser
INVOICE: 366660161001			CHECKDATE:								
3744999	2408013	05/07/2024		061424		660.13		06/14/2024	INV	APP	RHS-Technology Toner & Library
INVOICE: 366660198001			CHECKDATE:								
3745203	2408017	05/07/2024		061424		29.97		06/14/2024	INV	APP	OES-TEACHER NEEDS - WHITIS (K)
INVOICE: 366660217001			CHECKDATE:								
3745899	2408019	05/07/2024		061424		180.99		06/14/2024	INV	APP	SES-Office supplies(180.99)
INVOICE: 366660231001			CHECKDATE:								
3745000	2408015	05/07/2024		061424		1,229.70		06/14/2024	INV	APP	RHS-Copy Paper
INVOICE: 366660234001			CHECKDATE:								
3745350	2408016	05/07/2024		061424		53.52		06/14/2024	INV	APP	Cyboron - Classroom Supplies-N
INVOICE: 366660248001			CHECKDATE:								
3745353	2408016	05/22/2024		061424		11.46		06/14/2024	INV	APP	Cyboron - Classroom Supplies-N
INVOICE: 366660248002			CHECKDATE:								
3745352	2408016	05/07/2024		061424		41.99		06/14/2024	INV	APP	Cyboron - Classroom Supplies-N
INVOICE: 366660250001			CHECKDATE:								
3745325	2408018	05/07/2024		061424		922.66		06/14/2024	INV	APP	classroom whiteboard-SES
INVOICE: 366660259001			CHECKDATE:								
3745413	2408022	05/07/2024		061424		645.20		06/14/2024	INV	APP	LSS SUPPLIES
INVOICE: 366660286001			CHECKDATE:								
3745412	2408022	05/07/2024		061424		8.83		06/14/2024	INV	APP	LSS SUPPLIES

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INVOICE: 366660287001			CHECKDATE:								
3744979	2408020	05/07/2024		061424		22.37		06/14/2024	INV	APP	CHROMEBOOK SUPPLIES/LABELS-OMS
INVOICE: 366665064001			CHECKDATE:								
3744978	2408020	05/06/2024		061424		66.39		06/14/2024	INV	APP	CHROMEBOOK SUPPLIES/LABELS-OMS
INVOICE: 366666806001			CHECKDATE:								
3746083	2407857	05/28/2024		061424		1,499.60		06/14/2024	INV	APP	Paper-GES
INVOICE: 366727165001			CHECKDATE:								
3746084	2407857	05/29/2024		061424		1,499.60		06/14/2024	INV	APP	Paper-GES
INVOICE: 366736298001			CHECKDATE:								
3745400	2408293	05/17/2024		061424		326.95		06/14/2024	INV	APP	LES-OFFICE DEPOT
INVOICE: 366884918001			CHECKDATE:								
3746036	2408294	05/20/2024		061424		2,408.38		06/14/2024	INV	APP	GT GENERAL OFFICE EQUIPMENT-BE
INVOICE: 366884931001			CHECKDATE:								
3746035	2408294	05/17/2024		061424		956.45		06/14/2024	INV	APP	GT GENERAL OFFICE EQUIPMENT-BE
INVOICE: 366884932001			CHECKDATE:								
3745396	2408295	05/17/2024		061424		49.99		06/14/2024	INV	APP	LSS SUPPLIES
INVOICE: 366884980001			CHECKDATE:								
3746304	2408362	05/21/2024		061424		326.59		06/14/2024	INV	APP	ESSER G & T OFFICE DEPOT SUPPL
INVOICE: 366885688001			CHECKDATE:								
3746306	2408362	05/23/2024		061424		79.14		06/14/2024	INV	APP	ESSER G & T OFFICE DEPOT SUPPL
INVOICE: 366885688002			CHECKDATE:								
3746305	2408362	05/23/2024		061424		337.19		06/14/2024	INV	APP	ESSER G & T OFFICE DEPOT SUPPL
INVOICE: 366885689001			CHECKDATE:								
3746307	2408362	05/23/2024		061424		86.79		06/14/2024	INV	APP	ESSER G & T OFFICE DEPOT SUPPL
INVOICE: 366885690001			CHECKDATE:								
3746248	2408459	05/27/2024		061424		5,209.07		06/14/2024	INV	APP	LSS-ESSER - LABELS TO TAG CURR
INVOICE: 367015981001			CHECKDATE:								
3745351	2408016	05/09/2024		061424		47.96		06/14/2024	INV	APP	Cyboron - Classroom Supplies-N
INVOICE: 367031515001			CHECKDATE:								
3745507	2408060	05/09/2024		061424		120.79		06/14/2024	INV	APP	LAVEC - SUPPLIES - CLASSROOM-R
INVOICE: 367114374001			CHECKDATE:								
3745504	2408060	05/09/2024		061424		381.99		06/14/2024	INV	APP	LAVEC - SUPPLIES - CLASSROOM-R
INVOICE: 367114375001			CHECKDATE:								
3745506	2408060	05/09/2024		061424		16.02		06/14/2024	INV	APP	LAVEC - SUPPLIES - CLASSROOM-R
INVOICE: 367114376001			CHECKDATE:								
3745505	2408060	05/09/2024		061424		6.59		06/14/2024	INV	APP	LAVEC - SUPPLIES - CLASSROOM-R
INVOICE: 367114378001			CHECKDATE:								
3745399	2408058	05/09/2024		061424		157.57		06/14/2024	INV	APP	MES-Connie Printer Ink
INVOICE: 367114409001			CHECKDATE:								
3746684	2408062	05/09/2024		061424		164.30		06/14/2024	INV	APP	BCHS-SPED SUPPLIES- BRICKING
INVOICE: 367114426001			CHECKDATE:								
3745404	2408061	05/09/2024		061424		195.48		06/14/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 367114430001			CHECKDATE:								
3745403	2408061	05/10/2024		061424		31.89		06/14/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 367114430002			CHECKDATE:								
3745402	2408061	05/09/2024		061424		26.09		06/14/2024	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE: 367114431001			CHECKDATE:								
3746683	2408063	05/11/2024		061424		129.99		06/14/2024	INV	APP	BCHS-MI-913 CLIMBER HAND TRUCK
INVOICE: 367114463001			CHECKDATE:								
3745584	2408064	05/10/2024		061424		472.98		06/14/2024	INV	APP	STORAGE CABINETS, POSTERS, KEY
INVOICE: 367114466001			CHECKDATE:								
3745585	2408064	05/09/2024		061424		269.89		06/14/2024	INV	APP	STORAGE CABINETS, POSTERS, KEY
INVOICE: 367114467001			CHECKDATE:								
3745580	2408064	05/10/2024		061424		28.99		06/14/2024	INV	APP	STORAGE CABINETS, POSTERS, KEY
INVOICE: 367114468001			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745581	2408064	05/13/2024		061424		9.49		06/14/2024	INV	APP	STORAGE CABINETS, POSTERS, KEY
INVOICE: 367114469001 CHECKDATE: 05/09/2024											
3745583	2408064	05/09/2024		061424		3,492.30		06/14/2024	INV	APP	STORAGE CABINETS, POSTERS, KEY
INVOICE: 367114470001 CHECKDATE: 05/09/2024											
3745582	2408064	05/09/2024		061424		4,920.30		06/14/2024	INV	APP	STORAGE CABINETS, POSTERS, KEY
INVOICE: 367114474001 CHECKDATE: 05/09/2024											
3746682	2408065	05/09/2024		061424		83.17		06/14/2024	INV	APP	BCHS-GRADUATION SUPPLIES
INVOICE: 367114487001 CHECKDATE: 05/09/2024											
3745321	2408067	05/09/2024		061424		1,559.60		06/14/2024	INV	APP	GMS-COPY PAPER
INVOICE: 367114497001 CHECKDATE: 05/09/2024											
3745407	2408068	05/09/2024		061424		142.98		06/14/2024	INV	APP	INK -PAYROLL OFFICE-TRAN
INVOICE: 367114545001 CHECKDATE: 05/09/2024											
3745408	2408068	05/09/2024		061424		254.99		06/14/2024	INV	APP	INK -PAYROLL OFFICE-TRAN
INVOICE: 367114546001 CHECKDATE: 05/14/2024											
3746688	2408187	05/14/2024		061424		59.14		05/28/2024	INV	APP	GENERAL SUPPLIES-BCHS
INVOICE: 367127686001 CHECKDATE: 05/14/2024											
3746687	2408187	05/14/2024		061424		25.89		05/28/2024	INV	APP	GENERAL SUPPLIES-BCHS
INVOICE: 367127691001 CHECKDATE: 05/14/2024											
3745393	2408189	05/14/2024		061424		84.80		06/14/2024	INV	APP	HP Toner for L. Geis
INVOICE: 367127692001 CHECKDATE: 05/14/2024											
3745323	2408188	05/14/2024		061424		33.38		06/14/2024	INV	APP	RHS-Office Supplies
INVOICE: 367127694001 CHECKDATE: 05/10/2024											
3745250	2408127	05/10/2024		061424		1,639.60		06/14/2024	INV	APP	BMS-PAPER FOR SCHOOL
INVOICE: 367304073001 CHECKDATE: 05/10/2024											
3746138	2408128	05/10/2024		061424		110.29		06/14/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE: 367304144001 CHECKDATE: 05/30/2024											
3746140	2408128	05/30/2024		061424		24.78		06/14/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE: 367304144002 CHECKDATE: 05/12/2024											
3746139	2408128	05/12/2024		061424		27.49		06/14/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE: 367304145001 CHECKDATE: 05/10/2024											
3746144	2408131	05/10/2024		061424		191.14		06/14/2024	INV	APP	KINDER SUPPLIES STUDENT USE (H
INVOICE: 367304149001 CHECKDATE: 05/30/2024											
3746145	2408131	05/30/2024		061424		61.95		06/14/2024	INV	APP	KINDER SUPPLIES STUDENT USE (H
INVOICE: 367304149002 CHECKDATE: 05/10/2024											
3744986	2408125	05/10/2024		061424		123.96		06/14/2024	INV	APP	SCES CARDSTOCK FOR CLASSROOMS
INVOICE: 367304153001 CHECKDATE: 05/10/2024											
3745992	2408123	05/10/2024		061424		851.51		06/14/2024	INV	APP	MATH SUPPLIES-RCHS
INVOICE: 367304154001 CHECKDATE: 05/17/2024											
3745990	2408123	05/17/2024		061424		380.63		06/14/2024	INV	APP	MATH SUPPLIES-RCHS
INVOICE: 367304154002 CHECKDATE: 05/10/2024											
3745991	2408123	05/10/2024		061424		25.50		06/14/2024	INV	APP	MATH SUPPLIES-RCHS
INVOICE: 367304155001 CHECKDATE: 05/10/2024											
3745650	2408126	05/10/2024		061424		58.17		06/14/2024	INV	APP	FMD SUPPLIES~ S. SOWARDS-BMS
INVOICE: 367304156001 CHECKDATE: 05/11/2024											
3745649	2408126	05/11/2024		061424		12.69		06/14/2024	INV	APP	FMD SUPPLIES~ S. SOWARDS-BMS
INVOICE: 367304158001 CHECKDATE: 05/10/2024											
3744987	2408125	05/10/2024		061424		34.39		06/14/2024	INV	APP	SCES CARDSTOCK FOR CLASSROOMS
INVOICE: 367304159001 CHECKDATE: 05/11/2024											
3745993	2408123	05/11/2024		061424		84.47		06/14/2024	INV	APP	MATH SUPPLIES-RCHS
INVOICE: 367304165001 CHECKDATE: 05/10/2024											
3745201	2408124	05/10/2024		061424		797.66		06/14/2024	INV	APP	SUPPLIES ATTACHED W/QUANTITY O
INVOICE: 367304183001 CHECKDATE: 05/11/2024											
3745202	2408124	05/11/2024		061424		15.99		06/14/2024	INV	APP	SUPPLIES ATTACHED W/QUANTITY O
INVOICE: 367304185001 CHECKDATE: 05/10/2024											
3744915	2408134	05/10/2024		061424		121.75		06/14/2024	INV	APP	CLASSROOM SUPPLIES (WELLS)-KES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 367304217001			CHECKDATE:								
3744916	2408134	05/10/2024		061424		36.99		06/14/2024	INV	APP	CLASSROOM SUPPLIES (WELLS)-KES
INVOICE: 367304218001			CHECKDATE:								
3745019	2408135	05/10/2024		061424		120.30		06/14/2024	INV	APP	SUPPLIES/VENNEMAN-CES
INVOICE: 367304264001			CHECKDATE:								
3745020	2408135	05/10/2024		061424		99.90		06/14/2024	INV	APP	SUPPLIES/VENNEMAN-CES
INVOICE: 367304266001			CHECKDATE:								
3745410	2408132	05/10/2024		061424		48.73		06/14/2024	INV	APP	CLASSROOM SUPPLIES (MELCHIOR)-
INVOICE: 367304267001			CHECKDATE:								
3745411	2408132	05/10/2024		061424		119.98		06/14/2024	INV	APP	CLASSROOM SUPPLIES (MELCHIOR)-
INVOICE: 367304268001			CHECKDATE:								
3745409	2408132	05/12/2024		061424		21.69		06/14/2024	INV	APP	CLASSROOM SUPPLIES (MELCHIOR)-
INVOICE: 367304269001			CHECKDATE:								
3744918	2408130	05/10/2024		061424		199.58		06/14/2024	INV	APP	FIRST GRADE SUPPLIES STUDENT U
INVOICE: 367304277001			CHECKDATE:								
3744920	2408130	05/10/2024		061424		49.95		06/14/2024	INV	APP	FIRST GRADE SUPPLIES STUDENT U
INVOICE: 367304283001			CHECKDATE:								
3744919	2408130	05/13/2024		061424		58.09		06/14/2024	INV	APP	FIRST GRADE SUPPLIES STUDENT U
INVOICE: 367304286001			CHECKDATE:								
3745043	2408136	05/10/2024		061424		314.51		06/14/2024	INV	APP	SUPPLIES/RENNER-CES
INVOICE: 367304302001			CHECKDATE:								
3745045	2408136	05/15/2024		061424		9.91		06/14/2024	INV	APP	SUPPLIES/RENNER-CES
INVOICE: 367304302002			CHECKDATE:								
3745044	2408136	05/10/2024		061424		16.99		06/14/2024	INV	APP	SUPPLIES/RENNER-CES
INVOICE: 367304303001			CHECKDATE:								
3745282	2408129	05/10/2024		061424		15.78		06/14/2024	INV	APP	KINDER SUPPLIES STUDENT USE (H
INVOICE: 367304313001			CHECKDATE:								
3745281	2408129	05/10/2024		061424		226.28		06/14/2024	INV	APP	KINDER SUPPLIES STUDENT USE (H
INVOICE: 367304314001			CHECKDATE:								
3745033	2408137	05/10/2024		061424		63.62		06/14/2024	INV	APP	Jennings - Classroom Supplies-
INVOICE: 367304348001			CHECKDATE:								
3745034	2408137	05/12/2024		061424		17.49		06/14/2024	INV	APP	Jennings - Classroom Supplies-
INVOICE: 367304350001			CHECKDATE:								
3745205	2408138	05/10/2024		061424		17.84		06/14/2024	INV	APP	OES-WHITE CARDSTOCK - SCHAEFER
INVOICE: 367304351001			CHECKDATE:								
3745417	2408141	05/10/2024		061424		26.85		06/14/2024	INV	APP	LSS SUPPLIES
INVOICE: 367304365001			CHECKDATE:								
3745416	2408141	05/10/2024		061424		9.69		06/14/2024	INV	APP	LSS SUPPLIES
INVOICE: 367304366001			CHECKDATE:								
3745255	2408140	05/12/2024		061424		106.56		06/14/2024	INV	APP	SCIENCE DEPT - CLASS SUPPLIES-
INVOICE: 367304387001			CHECKDATE:								
3745254	2408140	05/10/2024		061424		144.85		06/14/2024	INV	APP	SCIENCE DEPT - CLASS SUPPLIES-
INVOICE: 367304388001			CHECKDATE:								
3745587	2408139	05/10/2024		061424		189.30		06/14/2024	INV	APP	IDEA SPED - HILL, CLASS SUPPLI
INVOICE: 367304390001			CHECKDATE:								
3745586	2408139	05/10/2024		061424		32.46		06/14/2024	INV	APP	IDEA SPED - HILL, CLASS SUPPLI
INVOICE: 367304392001			CHECKDATE:								
3745032	2408211	05/15/2024		061424		389.90		06/14/2024	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE: 367659618001			CHECKDATE:								
3745042	2408212	05/15/2024		061424		27.12		06/14/2024	INV	APP	RCHS-CLASSROOM MATERIALS
INVOICE: 367659625001			CHECKDATE:								
3745173	2408214	05/15/2024		061424		39.95		06/14/2024	INV	APP	LES-OFFICE DEPOT
INVOICE: 367659633001			CHECKDATE:								
3745987	2408215	05/14/2024		061424		502.03		06/14/2024	INV	APP	HEADPHONES STUDENTS &VELCRO FO
INVOICE: 367659643001			CHECKDATE:								

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3745988	2408215	05/15/2024		061424		129.90		06/14/2024	INV	APP	HEADPHONES STUDENTS &VELCRO FO
INVOICE: 367659644001 CHECKDATE: 05/14/2024											
3745989	2408215	05/14/2024		061424		55.80		06/14/2024	INV	APP	HEADPHONES STUDENTS &VELCRO FO
INVOICE: 367659645001 CHECKDATE: 05/16/2024											
3746681	2408217	05/16/2024		061424		134.99		06/14/2024	INV	APP	BCHS-2 DRAWER FILE CABINET FRO
INVOICE: 367659657001 CHECKDATE: 05/16/2024											
3745289	2408220	05/16/2024		061424		28.99		06/14/2024	INV	APP	Supplies - Crum-GES
INVOICE: 367659661001 CHECKDATE: 05/15/2024											
3745288	2408220	05/15/2024		061424		19.16		06/14/2024	INV	APP	Supplies - Crum-GES
INVOICE: 367659662001 CHECKDATE: 05/15/2024											
3745287	2408220	05/15/2024		061424		61.55		06/14/2024	INV	APP	Supplies - Crum-GES
INVOICE: 367659664001 CHECKDATE: 05/16/2024											
3745354	2408216	05/16/2024		061424		1,488.50		06/14/2024	INV	APP	STUDENT SUPPLIES-BMS
INVOICE: 367659665001 CHECKDATE: 05/15/2024											
3745356	2408216	05/15/2024		061424		103.50		06/14/2024	INV	APP	STUDENT SUPPLIES-BMS
INVOICE: 367659666001 CHECKDATE: 05/15/2024											
3745355	2408216	05/15/2024		061424		281.58		06/14/2024	INV	APP	STUDENT SUPPLIES-BMS
INVOICE: 367659667001 CHECKDATE: 05/16/2024											
3745357	2408216	05/16/2024		061424		4.92		06/14/2024	INV	APP	STUDENT SUPPLIES-BMS
INVOICE: 367659667002 CHECKDATE: 05/15/2024											
3745041	2408222	05/15/2024		061424		87.59		06/14/2024	INV	APP	CES-SUPPLIES
INVOICE: 367659668001 CHECKDATE: 05/15/2024											
3745175	2408223	05/15/2024		061424		617.61		06/14/2024	INV	APP	RHS-Classrooms Toner/Hanser
INVOICE: 367659669001 CHECKDATE: 05/15/2024											
3745251	2408219	05/15/2024		061424		77.55		06/14/2024	INV	APP	KES-CLASSROOM SUPPLIES STUDENT
INVOICE: 367659670001 CHECKDATE: 05/15/2024											
3745040	2408221	05/15/2024		061424		584.85		06/14/2024	INV	APP	CES-PAPER
INVOICE: 367659674001 CHECKDATE: 05/15/2024											
3745257	2408218	05/15/2024		061424		184.61		06/14/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE: 367659675001 CHECKDATE: 05/15/2024											
3745258	2408218	05/15/2024		061424		99.90		06/14/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE: 367659677001 CHECKDATE: 05/16/2024											
3745256	2408218	05/16/2024		061424		288.90		06/14/2024	INV	APP	CLASSROOM SUPPLIES STUDENT USE
INVOICE: 367659678001 CHECKDATE: 05/15/2024											
3745174	2408226	05/15/2024		061424		585.08		06/14/2024	INV	APP	RHS-Classroom Toner/Hanser
INVOICE: 367659693001 CHECKDATE: 05/15/2024											
3745395	2408227	05/15/2024		061424		445.66		06/14/2024	INV	APP	TONER - TECH DEPT.
INVOICE: 367659701001 CHECKDATE: 05/15/2024											
3745176	2408225	05/15/2024		061424		273.56		06/14/2024	INV	APP	RHS-Math Classrooms' Supplies/
INVOICE: 367659702001 CHECKDATE: 05/14/2024											
3745324	2408018	05/14/2024		061424		-49.99		06/14/2024	CRM	APP	classroom whiteboard-SES
INVOICE: 367670603001 CHECKDATE: 05/22/2024											
3745716	2408370	05/22/2024		061424		54.83		06/14/2024	INV	APP	LSS SUPPLIES
INVOICE: 367843901001 CHECKDATE: 05/22/2024											
3745715	2408370	05/22/2024		061424		39.78		06/14/2024	INV	APP	LSS SUPPLIES
INVOICE: 367843902001 CHECKDATE: 05/20/2024											
3745300	2408329	05/20/2024		061424		315.99		06/14/2024	INV	APP	RHS-Classroom Toner
INVOICE: 367981303001 CHECKDATE: 05/24/2024											
3746047	2408402	05/24/2024		061424		299.99		06/14/2024	INV	APP	OFFICE CHAIR & DRINK COOLER FO
INVOICE: 368043417001 CHECKDATE: 05/23/2024											
3746046	2408402	05/23/2024		061424		775.58		06/14/2024	INV	APP	OFFICE CHAIR & DRINK COOLER FO
INVOICE: 368043418001 CHECKDATE: 06/03/2024											
3746680	2408168	06/03/2024		061424		-82.80		06/14/2024	CRM	APP	CR-CHS-kelly Hester - Office
INVOICE: 368855890001 CHECKDATE: 05/31/2024											
3746625	2408168	05/31/2024		061424		-11.00		05/28/2024	CRM	APP	kelly Hester - Office-CHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:370025314001		CHECKDATE:										
55165 OH SHE BUILT THAT INC						78,554.70						
3745588	2408088	05/09/2024		061424		575.00			06/14/2024	INV	APP	TES-Oh She Built That Program
INVOICE:000028		CHECKDATE:										
3746072	2408395	05/16/2024		061424		975.00			06/14/2024	INV	APP	CEMS-Summer program
INVOICE:000029		CHECKDATE:										
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)						1,550.00						
3745007	2407113	04/05/2024		061424		19.99			06/14/2024	INV	APP	LES-ORIENTAL TRADING ROARK
INVOICE:73061143402		CHECKDATE:										
3745049	2407073	04/17/2024		061424		97.98			06/14/2024	INV	APP	CES-SUPPLIES/DEWALT-STEEDMAN
INVOICE:73071220901		CHECKDATE:										
3745048	2406989	04/16/2024		061424		20.93			06/14/2024	INV	APP	CES-SUPPLIES/KING
INVOICE:73071222501		CHECKDATE:										
3744959	2407620	04/25/2024		061424		304.36			06/14/2024	INV	APP	ITEMS FOR SUMMER CHECK INS-SCE
INVOICE:73085456901		CHECKDATE:										
3744958	2407620	05/03/2024		061424		101.49			06/14/2024	INV	APP	ITEMS FOR SUMMER CHECK INS-SCE
INVOICE:73085456902		CHECKDATE:										
3745206	2407515	04/30/2024		061424		39.95			06/14/2024	INV	APP	OES-TEACHER NEEDS - WHITIS - K
INVOICE:73087182601		CHECKDATE:										
3745025	2407710	04/30/2024		061424		43.95			06/14/2024	INV	APP	LES-ORIENTAL TRADING JACOBSEN
INVOICE:73088012101		CHECKDATE:										
3745024	2407709	04/29/2024		061424		215.97			06/14/2024	INV	APP	LES-ORIENTAL TRADING GUTZWILLE
INVOICE:73088098301		CHECKDATE:										
3745453	2407760	05/01/2024		061424		249.43			06/14/2024	INV	APP	VARIOUS SUPPLIES: END OFYEAR P
INVOICE:73092810401		CHECKDATE:										
3745452	2407760	05/02/2024		061424		116.58			06/14/2024	INV	APP	VARIOUS SUPPLIES: END OFYEAR P
INVOICE:73092810402		CHECKDATE:										
3745589	2407844	05/02/2024		061424		52.75			06/14/2024	INV	APP	OES-TEACHER NEEDS - MAGLINGER
INVOICE:73094314901		CHECKDATE:										
3744957	2407927	05/03/2024		061424		296.76			06/14/2024	INV	APP	SCES-ITEMS FOR 5TH GRADE SURVI
INVOICE:73098217101		CHECKDATE:										
3744926	2407928	05/03/2024		061424		61.43			06/14/2024	INV	APP	BILLABLE TO KES (COLOR RUN HOO
INVOICE:73098666101		CHECKDATE:										
3745590	2407930	05/07/2024		061424		145.50			06/14/2024	INV	APP	GES-Items for lunch groups
INVOICE:73100080001		CHECKDATE:										
3745882	2407995	05/07/2024		061424		68.60			06/14/2024	INV	APP	NPES-Manipulatives for Classro
INVOICE:73103912801		CHECKDATE:										
3745177	2407996	05/08/2024		061424		56.28			06/14/2024	INV	APP	KINDERGARTEN SUDENT SUPPLES (H
INVOICE:73103915901		CHECKDATE:										
3745178	2407996	05/08/2024		061424		65.01			06/14/2024	INV	APP	KINDERGARTEN SUDENT SUPPLES (H
INVOICE:73103915902		CHECKDATE:										
3745883	2407994	05/07/2024		061424		80.69			06/14/2024	INV	APP	NPESClassroom Supplies, Incent
INVOICE:73103918201		CHECKDATE:										
3745359	2407574	05/09/2024		061424		459.59			06/14/2024	INV	APP	LES-ORIENTAL TRADING HALL,HARV
INVOICE:73107330401		CHECKDATE:										
3746313	2408044	05/09/2024		061424		134.69			06/14/2024	INV	APP	Supplies for TES Summer Readin
INVOICE:73107491901		CHECKDATE:										
3745380	2407573	05/10/2024		061424		41.79			06/14/2024	INV	APP	ORIENTAL TRADING BREMER-LES
INVOICE:73108598101		CHECKDATE:										

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3745379	2407573	05/09/2024		061424		217.51		06/14/2024	INV	APP	ORIENTAL TRADING BREMER-LES
INVOICE: 73108598102 CHECKDATE: 05/10/2024											
3745259	2408102	05/10/2024		061424		38.20		06/14/2024	INV	APP	KES-CLASSROOM SUPPLIES STUDENT
INVOICE: 73109382601 CHECKDATE: 05/14/2024											
3745292	2408103	05/14/2024		061424		71.90		06/14/2024	INV	APP	BILLABLE TO KES 3RD GRADE (CAU
INVOICE: 73109384401 CHECKDATE: 05/13/2024											
3745360	2408103	05/13/2024		061424		23.74		06/14/2024	INV	APP	BILLABLE TO KES 3RD GRADE (CAU
INVOICE: 73109384402 CHECKDATE: 05/10/2024											
3745361	2408101	05/10/2024		061424		232.68		06/14/2024	INV	APP	PBIS STUDENT SUPPLIES (LONGLAN
INVOICE: 73109393101 CHECKDATE: 05/15/2024											
3745623	2408174	05/15/2024		061424		132.72		06/14/2024	INV	APP	STUDENT SUPPLIES HODGES PIDGEO
INVOICE: 73113756801 CHECKDATE: 05/14/2024											
3745622	2408174	05/14/2024		061424		54.14		06/14/2024	INV	APP	STUDENT SUPPLIES HODGES PIDGEO
INVOICE: 73113756802 CHECKDATE: 05/15/2024											
3745621	2408174	05/15/2024		061424		37.99		06/14/2024	INV	APP	STUDENT SUPPLIES HODGES PIDGEO
INVOICE: 73113756803 CHECKDATE: 05/13/2024											
3745362	2408101	05/13/2024		061424		208.98		06/14/2024	INV	APP	PBIS STUDENT SUPPLIES (LONGLAN
INVOICE: 73113890401 CHECKDATE: 05/16/2024											
3746843	2408105	05/16/2024		061424		43.94		06/14/2024	INV	APP	CES-SUPPLIES/RENNER
INVOICE: 73114574801 CHECKDATE: 05/16/2024											
3746846	2408104	05/16/2024		061424		106.97		06/14/2024	INV	APP	CES-SUPPLIES/FAUST
INVOICE: 73114585601 CHECKDATE: 05/15/2024											
3746844	2407762	05/15/2024		061424		132.61		06/14/2024	INV	APP	CES-SUPPLIES/AYLOR
INVOICE: 73114607401 CHECKDATE: 05/15/2024											
3745451	2408207	05/15/2024		061424		265.24		06/14/2024	INV	APP	MES-5th grade promotion
INVOICE: 73115555501 CHECKDATE: 05/16/2024											
3746845	2407247	05/16/2024		061424		170.92		06/14/2024	INV	APP	CES-SUPPLIES/SAMS-WHARTON
INVOICE: 73116078901 CHECKDATE: 05/15/2024											
3746842	2407246	05/15/2024		061424		29.98		06/14/2024	INV	APP	CES-SUPPLIES/HARRIS
INVOICE: 73116082402 CHECKDATE: 05/17/2024											
3746037	2408244	05/17/2024		061424		759.95		06/14/2024	INV	APP	RCHS-Fidgets for students with
INVOICE: 73116738301 CHECKDATE: 05/16/2024											
3746146	2408245	05/16/2024		061424		324.29		06/14/2024	INV	APP	KES-CLASSROOM SUPPLIES STUDENT
INVOICE: 73116773101 CHECKDATE: 05/16/2024											
3746039	2408243	05/16/2024		061424		121.53		06/14/2024	INV	APP	NPES-Incentives for Me & My Sc
INVOICE: 73117035501 CHECKDATE: 05/17/2024											
3746038	2408282	05/17/2024		061424		9.44		06/14/2024	INV	APP	BES-Items needed for Rodeo Rea
INVOICE: 73118993901 CHECKDATE: 05/22/2024											
3746315	2408374	05/22/2024		061424		995.00		06/14/2024	INV	APP	NHES-Tiger Tales Club Material
INVOICE: 73125684501 CHECKDATE: 05/29/2024											
3746314	2408470	05/29/2024		061424		144.62		06/14/2024	INV	APP	BES-Incentives for Summer Brid
INVOICE: 73136171101 CHECKDATE:											

6,796.07

55380 DEZMIN OWENS

3745808	2407382	05/30/2024		061424E		537.16		06/14/2024	INV	APP	Stevenson High School visit/Ow
INVOICE: 041724 CHECKDATE:											

52354 OWL BRAND SUPPLY COMPANY

3745027	2407127	04/06/2024		061424		420.83		06/14/2024	INV	APP	BES-OWL PELLETS FOR ALL 5TH GR
INVOICE: 6747 CHECKDATE:											

54047 PACE ANALYTICAL SERVICES LLC

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3746799 INVOICE:244416238	2400637	05/31/2024		061424		130.20		06/14/2024	INV	APP	KES Water Sampling for FY24
50358 PACIFIC NORTHWEST PUBLISHING, INC.											
3745822 INVOICE:115979	2408385	05/22/2024		061424		10,641.15		06/14/2024	INV	APP	LSS-SUMMER LEADERSHIP DAY50358
46389 KATIE PARKS											
3745186 INVOICE:032924		05/21/2024		061424E		65.36		06/14/2024	INV	APP	MILEAGE/MAR
3745187 INVOICE:043024		05/21/2024		061424E		40.95		06/14/2024	INV	APP	MILEAGE/APR
						106.31					
44283 PEARSON EDUCATION											
3744927 INVOICE:25113290	2406471	03/22/2024		061424		357.00		06/14/2024	INV	APP	BCHS-GMETRIX/ MOS - CERTIPORT
18190 J. W. PEPPER											
3744929 INVOICE:366405544	2407423	04/19/2024		061424		300.67		06/14/2024	INV	APP	MUSIC SHEETS FOR STUDENTS-BCHS
3744928 INVOICE:366406799	2407423	04/19/2024		061424		509.99		06/14/2024	INV	APP	MUSIC SHEETS FOR STUDENTS-BCHS
3746081 INVOICE:366434172	2407838	05/01/2024		061424		292.93		06/14/2024	INV	APP	BCHS-AP MUSIC THEORY 4TH ED. P
3744930 INVOICE:366449353	2407423	05/09/2024		061424		39.00		06/14/2024	INV	APP	MUSIC SHEETS FOR STUDENTS-BCHS
						1,142.59					
30730 PERMA-BOUND											
3744931 INVOICE:1989389-00	2407764	05/10/2024		061424		521.95		06/14/2024	INV	APP	FES-BOOKS LIBRARY - PERMABOUN
3744932 INVOICE:1989395-00	2407765	05/10/2024		061424		1,307.14		06/14/2024	INV	APP	FES-BOOKS FOR LIBRARY - PERMAB
						1,829.09					
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)											
3745870 INVOICE:3319100992	2400699	05/11/2024		061424		173.04		06/14/2024	INV	APP	CMS-LEASE
54078 PLAY THERAPY SUPPLY LLC											
3744933 INVOICE:535515	2408030	05/07/2024		061424		455.61		06/14/2024	INV	APP	BILLABLE TO KES GUIDANCE ACTIV
48352 PLEASANT VALLEY OUTDOOR POWER											
3745090		05/03/2024		061424		107.97		06/14/2024	INV	APP	RHS-MOWER PART WO# 95205165

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16952			CHECKDATE:								
3745140		05/10/2024		061424		84.99		06/14/2024	INV	APP	IG-MOWER PART WO# 95205538
INVOICE:17106			CHECKDATE:								
3745178		05/14/2024		061424		39.01		06/14/2024	INV	APP	NHES-MOWER REPAIR WO# 95205570
INVOICE:17216			CHECKDATE:								
3745180		05/15/2024		061424		68.39		06/14/2024	INV	APP	RAJ-TRIMMER LINE WO# 95205713
INVOICE:17232			CHECKDATE:								
3745179		05/15/2024		061424		269.99		06/14/2024	INV	APP	BCHS-TRIMMER REPAIR WO# 952056
INVOICE:17233			CHECKDATE:								
3745779		05/17/2024		061424		57.48		06/14/2024	INV	APP	CHS-FUEL/OIL WO# 95205771
INVOICE:17299			CHECKDATE:								
3745778		05/17/2024		061424		57.99		06/14/2024	INV	APP	NHES-TRIM RET POND WO# 9520581
INVOICE:17310			CHECKDATE:								
3745780		05/20/2024		061424		25.35		06/14/2024	INV	APP	WRHS-MOWER PART WO# 95205843
INVOICE:17351			CHECKDATE:								
						711.17					
52246 PROJECT LEAD THE WAY INC (C)											
3746308	2408311	05/28/2024		061424		-2,400.00		05/28/2024	CRM	APP	CR-IG-Boswell Online Engineeri
INVOICE:3095140			CHECKDATE:								
3745279	2408079	04/18/2024		061424		2,400.00		06/14/2024	INV	APP	Online PLTW-ig
INVOICE:435788			CHECKDATE:								
3745277	2408079	05/08/2024		061424		2,400.00		06/14/2024	INV	APP	Online PLTW-ig
INVOICE:437773			CHECKDATE:								
3745278	2408079	05/08/2024		061424		2,400.00		06/14/2024	INV	APP	Online PLTW-ig
INVOICE:437774			CHECKDATE:								
3745077	2408150	05/13/2024		061424		2,400.00		06/14/2024	INV	APP	IG-Online PLTW
INVOICE:438168			CHECKDATE:								
3745260	2408339	05/17/2024		061424		2,400.00		06/14/2024	INV	APP	IG-Katie Seiter Online PLTW
INVOICE:446995			CHECKDATE:								
3746296	2408311	05/24/2024		061424		2,400.00		06/14/2024	INV	APP	IG-Boswell Online Engineering
INVOICE:451660			CHECKDATE:								
3745591	2408311	05/24/2024		061424		2,400.00		06/14/2024	INV	APP	IG-Boswell Online Engineering
INVOICE:451664			CHECKDATE:								
3746244	2408232	05/29/2024		061424		13,968.25		06/14/2024	INV	APP	BCHS-SCIENCE ORDER- LAVEC
INVOICE:452106			CHECKDATE:								
						28,368.25					
15360 PROPHET CORPORATION, THE											
3745349	2407421	04/22/2024		061424		1,408.94		06/14/2024	INV	APP	RCHS-PE EQUIPMENT
INVOICE:IN366778			CHECKDATE:								
3744900	2407514	04/29/2024		061424		1,151.81		06/14/2024	INV	APP	BCHS-RESISTANCE TUBING CIRCUIT
INVOICE:IN368497			CHECKDATE:								
3745291	2408205	05/14/2024		061424		244.87		06/14/2024	INV	APP	RCHS-PE EQUIPMENT
INVOICE:IN372789			CHECKDATE:								
						2,805.62					
47643 PSST ACQUISITION LLC											
3745326	2405808	02/29/2024		061424		12,660.00		06/14/2024	INV	APP	HR-ACA FEDERAL REPORTING
INVOICE:33049-234			CHECKDATE:								
28270 QUADIENT FINANCE USA INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3746800 INVOICE:Q1223252	2400440	02/29/2024		061424		473.52		06/14/2024	INV	APP	CHS-Shirley Millar
43143 R.J. ROBERTS, INC											
3745420 INVOICE:19146		05/09/2024		061424		326,739.20		06/14/2024	INV	APP	STU ACCIDENT/CATASTROPHIC INS
51812 JANELLE RAINEY											
3745188 INVOICE:043024		05/21/2024		061424E		48.60		06/14/2024	INV	APP	MILEAGE/APR
49180 MARK RALEIGH											
3746895 INVOICE:051524		06/06/2024		061424E		265.63		06/14/2024	INV	APP	MILEAGE/DEC-MAY
45052 JANET A RANSDALL											
3745813 INVOICE:052324		05/30/2024		061424E		130.95		06/14/2024	INV	APP	MILEAGE/MAY
54852 RAPTOR TECHNOLOGIES LLC											
3745720 INVOICE:INV120437	2408196	05/22/2024		061424		270.00		06/14/2024	INV	APP	RHS-Attendance Raptor Tardy La
54107 PAULA RAYBURN											
3746080 INVOICE:032024		06/04/2024		061424E		72.00		06/14/2024	INV	APP	MEAL REIMBURSEMENT
32070 RAYNMASTER LAWN SPRINKLER SYS.											
3745781 INVOICE:36990		05/21/2024		061424		107.80		06/14/2024	INV	APP	RHS-SPRINKLER WO# 46905182
55505 RBA PHOTOBOOTHS INC (S)											
3745632 INVOICE:5709	2408396	05/23/2024		061424		2,563.00		06/14/2024	INV	APP	RCHS-PHOTO BOOTH PKG
48763 REALITY WORKS											
3745891 INVOICE:57039	2407291	05/20/2024		061424		8,094.00		06/14/2024	INV	APP	BCHS-FCS BABY STORAGE CABINET
3745651 INVOICE:57060	2408303	05/20/2024		061424		3,160.89		06/14/2024	INV	APP	RCHS-CAINE VET TRAINER
						11,254.89					
43482 REALLY GOOD STUFF LLC											
3744961	2407082	04/15/2024		061424		21.33		06/14/2024	INV	APP	CES-SUPPLIES/KLARE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 8501727			CHECKDATE:								
3744962	2406992	04/15/2024		061424		164.94		06/14/2024	INV	APP	CES-SUPPLIES/KING
INVOICE: 8501729			CHECKDATE:								
3744963	2406574	04/17/2024		061424		56.97		06/14/2024	INV	APP	CES-SUPPLIES/L.TURNER
INVOICE: 8503240			CHECKDATE:								
3744934	2407249	04/23/2024		061424		476.90		06/14/2024	INV	APP	EES-REALLY GOOD STUFF ORDER 3R
INVOICE: 8507866			CHECKDATE:								
3745280	2407438	04/23/2024		061424		96.55		06/14/2024	INV	APP	YES-THIRD GRADE CLASSROOM SUPP
INVOICE: 8508363			CHECKDATE:								
3745659	2407718	04/26/2024		061424		454.93		06/14/2024	INV	APP	KES-CLASSRM SUPPLIES/GAMES STU
INVOICE: 8510698			CHECKDATE:								
3744988	2407231	04/30/2024		061424		173.94		06/14/2024	INV	APP	EES-REALLY GOOD STUFF ORDER KI
INVOICE: 8513522			CHECKDATE:								
3745592	2407851	05/01/2024		061424		465.05		06/14/2024	INV	APP	OES-TEACHER NEEDS - MAGLINGER
INVOICE: 8514700			CHECKDATE:								
3744960	2407945	05/03/2024		061424		91.87		06/14/2024	INV	APP	SCES-KGARTEN PROMOTION CAPS
INVOICE: 8516366			CHECKDATE:								
3745327	2407983	05/07/2024		061424		899.60		06/14/2024	INV	APP	LSS-EL SUPPLIES FOR CLASSROOMS
INVOICE: 8519947			CHECKDATE:								
3745293	2408118	05/13/2024		061424		59.50		06/14/2024	INV	APP	KES-CLASSROOM SUPPLIES STUDENT
INVOICE: 8523427			CHECKDATE:								
3745624	2408119	05/13/2024		061424		375.39		06/14/2024	INV	APP	KES-CLASSRM SUPPLIES 2ND GRADE
INVOICE: 8524576			CHECKDATE:								
3745487	2407780	05/15/2024		061424		31.94		06/14/2024	INV	APP	CES-SUPPLIES/ AYLOR
INVOICE: 8526281			CHECKDATE:								
3746082	2407719	05/15/2024		061424		150.48		06/14/2024	INV	APP	CES-SUPPLIES/JOHNSON
INVOICE: 8526282			CHECKDATE:								
3745625	2407250	05/15/2024		061424		29.99		06/14/2024	INV	APP	CES-SUPPLIES/SAMS-WHARTON
INVOICE: 8526444			CHECKDATE:								
						3,549.38					
52610 AMY REED											
3746896		06/06/2024		061424E		9.45		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE: 051424			CHECKDATE:								
54595 REHABMART LLC											
3745593	2408154	05/14/2024		061424		194.86		06/14/2024	INV	APP	SPED-Head - head support
INVOICE: 90683			CHECKDATE:								
55318 BARBARA REILMAN											
3745559	2404152	05/21/2024		061424		80.00		06/14/2024	INV	APP	SPED-Hall - Tutoring
INVOICE: 0053859			CHECKDATE:								
51297 REMIX EDUCATION											
3746150	2407688	05/10/2024		061424		1,055.00		06/14/2024	INV	APP	BES-Test prep assembly
INVOICE: 4620			CHECKDATE:								
3744936	2407689	04/26/2024		061424		750.00		06/14/2024	INV	APP	RHS-REMIX EDUCATION ASSEMBLY F
INVOICE: 4686			CHECKDATE:								
3744935	2407690	04/26/2024		061424		750.00		06/14/2024	INV	APP	RHS-REMIX EDUCATION ASSEMBLY F
INVOICE: 4687			CHECKDATE:								
3745264	2407347	05/15/2024		061424		880.00		06/14/2024	INV	APP	LES-REMIX EDUCATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4694												
CHECKDATE:						3,435.00						
17320 RICOH USA INC												
3745721	2400488	05/13/2024		061424		70.15			06/14/2024	INV	APP	DIST-Blanket P.O for mainten
INVOICE:5069474194												
CHECKDATE:						51.89						
3745722	2400539	05/13/2024		061424		51.89			06/14/2024	INV	APP	FM Copier Service for FY24
INVOICE:5069474194A												
CHECKDATE:						122.04						
54228 RIVERSIDE ASSESSMENT LLC												
3745834	2408393	05/21/2024		061424		6,740.00			06/14/2024	INV	APP	LSS-G&T IOWA E ONLINE RENEWALS
INVOICE:INV208516												
CHECKDATE:						25,326.00						
3745833	2408453	05/23/2024		061424		25,326.00			06/14/2024	INV	APP	LSS-G&T CogAT Online Renewal Y
INVOICE:INV208800												
CHECKDATE:						32,066.00						
2700 ROBIN MERGER CORPORATION INC (501C)												
3745823	2408354	05/20/2024		061424		790.00			06/14/2024	INV	APP	SES-ISTE conference(790)
INVOICE:802828												
CHECKDATE:						465.00						
47181 ROCHESTER 100 INC/NICKY'S FOLDERS												
3745328	2407903	05/03/2024		061424		140.00			06/14/2024	INV	APP	FES-STUDENT FOLDERS RTI
INVOICE:INV073506												
CHECKDATE:						325.00						
3745297	2408147	05/14/2024		061424		325.00			06/14/2024	INV	APP	LES-ROCHESTER FOLDERS
INVOICE:INV074119												
CHECKDATE:						465.00						
54673 MONICA ROEBKER												
3745656	2407636	05/22/2024		061424E		1,893.00			06/14/2024	INV	APP	NKU TUITION SUMMER EXPENSES ID
INVOICE:052224												
CHECKDATE:						10.80						
54948 JULIE RUBEMEYER												
3746897		06/06/2024		061424E		10.80			06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:053024												
CHECKDATE:						50.85						
26330 RUSH TRUCK CENTER/CININNATI												
3745384	2407841	05/15/2024		061424		50.85			06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3037239004												
CHECKDATE:						43.56						
3745383	2407841	05/15/2024		061424		43.56			06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3037248584												
CHECKDATE:						24.81						
3745381	2407841	05/14/2024		061424		24.81			06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3037254741												
CHECKDATE:						148.16						
3745385	2407841	05/15/2024		061424		148.16			06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3037263740												
CHECKDATE:						340.88						
3745382	2407841	05/15/2024		061424		340.88			06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE:3037265332												
CHECKDATE:						117.32						
3745387	2407841	05/16/2024		061424		117.32			06/14/2024	INV	APP	BUS REPAIR PARTS

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INVOICE: 3037271573			CHECKDATE:								
3745540	2407841	05/17/2024		061424		199.00		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037284610			CHECKDATE:								
3745386	2407841	05/16/2024		061424		480.16		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037285930			CHECKDATE:								
3745388	2407841	05/16/2024		061424		60.12		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037294617			CHECKDATE:								
3745724	2407841	05/21/2024		061424		-60.12		05/21/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE: 3037315191			CHECKDATE:								
3745541	2407841	05/22/2024		061424		557.64		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037321778			CHECKDATE:								
3745725	2407841	05/21/2024		061424		1,179.84		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037323178			CHECKDATE:								
3745542	2407841	05/22/2024		061424		210.00		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037353861			CHECKDATE:								
3746201	2407841	05/30/2024		061424		359.60		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037369359			CHECKDATE:								
3745731	2407841	05/29/2024		061424		45.30		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037374976			CHECKDATE:								
3745726	2407841	05/24/2024		061424		176.04		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037386544			CHECKDATE:								
3745723	2407841	05/28/2024		061424		-598.50		05/28/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE: 3037390505			CHECKDATE:								
3745727	2407841	05/24/2024		061424		52.08		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037390719			CHECKDATE:								
3745730	2407841	05/28/2024		061424		105.70		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037393542			CHECKDATE:								
3745729	2407841	05/28/2024		061424		5,196.35		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037401051			CHECKDATE:								
3745728	2407841	05/28/2024		061424		1,039.27		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037413716			CHECKDATE:								
3746199	2407841	05/29/2024		061424		363.67		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037414865			CHECKDATE:								
3746202	2407841	05/30/2024		061424		8.75		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037418012			CHECKDATE:								
3746200	2407841	05/30/2024		061424		831.32		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037423082			CHECKDATE:								
3746938	2407841	06/04/2024		061424		400.30		06/14/2024	INV	APP	BUS REPAIR PARTS
INVOICE: 3037485321			CHECKDATE:								
						11,332.10					
49661 S&S WORLDWIDE											
3744964	2407095	04/16/2024		061424		424.62		06/14/2024	INV	APP	CES-SUPPLIES/RUSSELL
INVOICE: IN101375182			CHECKDATE:								
55507 SAFE AND SOUND: A SANDY HOOK INITIATIVE INC (501C3											
3745421	2408369	05/20/2024		061424		249.00		06/14/2024	INV	APP	Kim Best, registration for Sou
INVOICE: 38603810			CHECKDATE:								
49150 SAVINGS LIQUID WASTE INC											
3745181		05/02/2024		061424		425.00		06/14/2024	INV	APP	RAJ-GREASE TRAP WO# 42205230
INVOICE: 106646			CHECKDATE:								

BOONE COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49799 TRACY SCHAEFER												
3746898		06/06/2024			061424E	66.15			06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:053024		CHECKDATE:										
48766 KATIE SCHEBEN												
3745809		05/30/2024			061424E	136.80			06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424		CHECKDATE:										
43706 ALFRED L. SCHILLER HDW												
3745182		05/09/2024			061424	640.38			06/14/2024	INV	APP	MES-DOOR WO# 05355
INVOICE:663586		CHECKDATE:										
52065 AMY SCHLUETER												
3746899		06/06/2024			061424E	38.25			06/14/2024	INV	APP	MILEAGE/APR
INVOICE:042924		CHECKDATE:										
3746900		06/06/2024			061424E	84.15			06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424		CHECKDATE:										
						122.40						
54814 SCHOLASTIC BOOK CLUBS INC												
3746009	2407511	05/27/2024			061424	106.99			06/14/2024	INV	APP	OES-TEACHER NEEDS - LAGEMAN -
INVOICE:10284161		CHECKDATE:										
34520 SCHOLASTIC INC.												
3746847	2406990	04/29/2024			061424	158.05			06/14/2024	INV	APP	CES-SUPPLIES/BENTON
INVOICE:59864636		CHECKDATE:										
3746852	2406261	04/30/2024			061424	163.50			06/14/2024	INV	APP	CES-BOOKS - TAKE HOME RESOURCE
INVOICE:59887976		CHECKDATE:										
3746853	2407769	05/02/2024			061424	35.99			06/14/2024	INV	APP	TITLE I -BOOK FOR COORDINATOR
INVOICE:60035079		CHECKDATE:										
3745298	2407516	05/06/2024			061424	44.76			06/14/2024	INV	APP	LES-SCHOLASTIC BOSLEY
INVOICE:60149070		CHECKDATE:										
3746295	2407768	05/06/2024			061424	1,716.59			06/14/2024	INV	APP	SES-Rime Magic set(1716.59)
INVOICE:60149125		CHECKDATE:										
3745994	2408106	05/17/2024			061424	57.44			06/14/2024	INV	APP	CES-SUPPLIES/FAUST
INVOICE:60542386		CHECKDATE:										
3745294	2406811	05/22/2024			061424	109.89			06/14/2024	INV	APP	RCHS-MAGAZINE CALLED "ACTION"
INVOICE:M74987892		CHECKDATE:										
						2,286.22						
46950 SCHOLASTIC TESTING SERVICE INC												
3745652	2408363	05/21/2024			061424	1,327.33			06/14/2024	INV	APP	LSS-G&T, SCHOLASTIC TEST BOOKL
INVOICE:294758T		CHECKDATE:										
34580 SCHOOL HEALTH CORPORATION												
3745330	2407533	05/08/2024			061424	220.34			06/14/2024	INV	APP	clinic Supplies-CEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: CINV000039627			CHECKDATE:								
3745329	2407533	05/10/2024		061424		24.46		06/14/2024	INV	APP	Clinic Supplies-CEMS
INVOICE: CINV000040974			CHECKDATE:								
3745626	2407533	05/16/2024		061424		7.99		06/14/2024	INV	APP	CEMS-Clinic Supplies
INVOICE: CINV000043367			CHECKDATE:								
3745871	2407023	05/30/2024		061424		439.19		06/14/2024	INV	APP	EES/Aragon - curtain
INVOICE: SO000028639			CHECKDATE:								
						691.98					
48978 SCHOOL NURSE SUPPLY, INC											
3745331	2407699	05/01/2024		061424		58.17		06/14/2024	INV	APP	CMS-SCHOOL NURSE SUPPLIES - SC
INVOICE: 1003788-IN			CHECKDATE:								
3745332	2408073	05/10/2024		061424		75.00		06/14/2024	INV	APP	IG-School Nurse Supplies
INVOICE: 1004229-IN			CHECKDATE:								
3745732	2408170	05/16/2024		061424		254.08		05/21/2024	INV	APP	CES-SUPPLIES/FAR
INVOICE: 1005822-IN			CHECKDATE:								
						387.25					
54511 SCHOOL SPECIALTY LLC											
3745050	2407967	05/09/2024		061424		69.13		06/14/2024	INV	APP	NPES-Classroom Supplies
INVOICE: 207134096731			CHECKDATE:								
3745333	2402364	10/04/2023		061424		87.97		06/14/2024	INV	APP	SCHOOL SPECIALTY GREENWALD-LES
INVOICE: 208133262039			CHECKDATE:								
3745334	2402364	10/11/2023		061424		108.75		06/14/2024	INV	APP	SCHOOL SPECIALTY GREENWALD-LES
INVOICE: 208133305984			CHECKDATE:								
3745335	2402364	10/19/2023		061424		269.82		06/14/2024	INV	APP	SCHOOL SPECIALTY GREENWALD-LES
INVOICE: 208133350076			CHECKDATE:								
3745454	2406257	03/01/2024		061424		1,295.45		06/14/2024	INV	APP	SCHOOL SPECIALTY GREENWALD/ AR
INVOICE: 208133782783			CHECKDATE:								
3745455	2406257	03/05/2024		061424		33.13		06/14/2024	INV	APP	SCHOOL SPECIALTY GREENWALD/ AR
INVOICE: 208133792592			CHECKDATE:								
3745457	2406257	03/14/2024		061424		42.30		06/14/2024	INV	APP	SCHOOL SPECIALTY GREENWALD/ AR
INVOICE: 208133832968			CHECKDATE:								
3745456	2406257	03/19/2024		061424		6.59		06/14/2024	INV	APP	SCHOOL SPECIALTY GREENWALD/ AR
INVOICE: 208133849536			CHECKDATE:								
3745885	2407111	04/03/2024		061424		50.61		06/14/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT NI
INVOICE: 208133927762			CHECKDATE:								
3745996	2405519	04/04/2024		061424		10.38		06/14/2024	INV	APP	ART SUPPLIES AND BUTCHER PAPER
INVOICE: 208133931239			CHECKDATE:								
3745886	2407111	04/04/2024		061424		453.94		06/14/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT NI
INVOICE: 208133932144			CHECKDATE:								
3745887	2407111	04/05/2024		061424		331.18		06/14/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT NI
INVOICE: 208133939279			CHECKDATE:								
3745035	2407201	04/05/2024		061424		242.22		06/14/2024	INV	APP	Grant - Gym Supplies-NHES
INVOICE: 208133940003			CHECKDATE:								
3745036	2407201	04/08/2024		061424		119.01		06/14/2024	INV	APP	Grant - Gym Supplies-NHES
INVOICE: 208133943189			CHECKDATE:								
3745888	2407111	04/10/2024		061424		101.86		06/14/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT NI
INVOICE: 208133954471			CHECKDATE:								
3745037	2407201	04/19/2024		061424		102.20		06/14/2024	INV	APP	Grant - Gym Supplies-NHES
INVOICE: 208134005328			CHECKDATE:								
3745265	2407470	04/23/2024		061424		255.37		06/14/2024	INV	APP	Classroom Supplies K Beasley-N
INVOICE: 208134018673			CHECKDATE:								

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3745889	2407111	04/24/2024		061424		92.39		06/14/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT NI
INVOICE: 208134029097	2407111		CHECKDATE:								
3745266	2407470	04/25/2024		061424		56.94		06/14/2024	INV	APP	Classroom Supplies K Beasley-N
INVOICE: 208134033960	2407470		CHECKDATE:								
3745458	2406257	04/25/2024		061424		85.75		06/14/2024	INV	APP	SCHOOL SPECIALTY GREENWALD/ AR
INVOICE: 208134035158	2406257		CHECKDATE:								
3745038	2407201	04/26/2024		061424		49.46		06/14/2024	INV	APP	Grant - Gym Supplies-NHES
INVOICE: 208134040260	2407201		CHECKDATE:								
3745363	2407827	05/01/2024		061424		966.61		06/14/2024	INV	APP	GMS-art order - HAUCK
INVOICE: 208134061283	2407827		CHECKDATE:								
3745039	2407201	05/03/2024		061424		30.30		06/14/2024	INV	APP	Grant - Gym Supplies-NHES
INVOICE: 208134076695	2407201		CHECKDATE:								
3745267	2407470	05/06/2024		061424		36.67		06/14/2024	INV	APP	Classroom Supplies K Beasley-N
INVOICE: 208134080358	2407470		CHECKDATE:								
3746309	2408085	05/10/2024		061424		284.88		05/28/2024	INV	APP	GES-ESS After School Supplies
INVOICE: 208134106632	2408085		CHECKDATE:								
3745268	2407470	05/13/2024		061424		43.04		06/14/2024	INV	APP	Classroom Supplies K Beasley-N
INVOICE: 208134108768	2407470		CHECKDATE:								
3745633	2408236	05/15/2024		061424		384.48		06/14/2024	INV	APP	EES-LAMINATION
INVOICE: 208134119862	2408236		CHECKDATE:								
3745890	2407111	05/16/2024		061424		21.58		06/14/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT NI
INVOICE: 208134126360	2407111		CHECKDATE:								
3746128	2407353	05/17/2024		061424		114.32		06/14/2024	INV	APP	CES-SUPPLIES/SESSIONS
INVOICE: 208134130413	2407353		CHECKDATE:								
3745884	2407111	05/29/2024		061424		64.00		06/14/2024	INV	APP	ITEMS FOR FAMILY ENGAGEMENT NI
INVOICE: 208134163430	2407111		CHECKDATE:								
3745995	2405519	03/04/2024		061424		784.37		06/14/2024	INV	APP	ART SUPPLIES AND BUTCHER PAPER
INVOICE: 308104475006	2405519		CHECKDATE:								
3746312	2407969	05/16/2024		061424		980.54		05/28/2024	INV	APP	BCHS-SCIENCE CLASSROOM SUPPLIE
INVOICE: 308104506832	2407969		CHECKDATE:								
						7,575.24					
55258 SCHOOL SUPPLY CONNECTION INC											
3745848	2408347	05/29/2024		061424		34,013.60		06/14/2024	INV	APP	24-25 OPEN SCI ED KITS - GMS
INVOICE: 2023-117	2408347		CHECKDATE:								
3745844	2408406	05/29/2024		061424		22,910.40		06/14/2024	INV	APP	24-25 OPEN SCI ED KITS - CEMS
INVOICE: 2023-118	2408406		CHECKDATE:								
3745847	2408408	05/29/2024		061424		24,576.00		06/14/2024	INV	APP	24-25 OPEN SCI ED KITS - CMS
INVOICE: 2023-119	2408408		CHECKDATE:								
3745843	2408410	05/29/2024		061424		22,910.40		06/14/2024	INV	APP	24-25 OPEN SCI ED KITS - OMS
INVOICE: 2023-120	2408410		CHECKDATE:								
3745846	2408442	05/29/2024		061424		22,910.40		06/14/2024	INV	APP	24-25 OPEN SCI ED KITS - BMS
INVOICE: 2023-121	2408442		CHECKDATE:								
3745845	2408454	05/29/2024		061424		22,910.40		06/14/2024	INV	APP	24-25 OPEN SCI ED KITS - JMS
INVOICE: 2023-122	2408454		CHECKDATE:								
3745821	2408368	05/30/2024		061424		6,389.60		06/14/2024	INV	APP	LSS-Open SciEd classroom kits
INVOICE: 2023-125	2408368		CHECKDATE:								
						156,620.80					
34850 SCOTT ELECTRIC											
3745283	2407770	05/03/2024		061424		75.00		06/14/2024	INV	APP	OMS-PROJECTOR BULB - DOLORES C
INVOICE: 4425179	2407770		CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46639 SECO ELECTRIC CO., INC.											
3745786		05/20/2024			061424	297.50		06/14/2024	INV	APP	TRANS-ALARM WO# 99904954
INVOICE:7102											CHECKDATE:
3745785		05/20/2024			061424	915.00		06/14/2024	INV	APP	RAJ-ALARM PANEL WO# 99904681
INVOICE:7103											CHECKDATE:
3745783		05/20/2024			061424	202.50		06/14/2024	INV	APP	IG-FIRE ALARM WO# 99904561
INVOICE:7104											CHECKDATE:
3745784		05/20/2024			061424	202.50		06/14/2024	INV	APP	GES-ALARM WO# 99903880
INVOICE:7105											CHECKDATE:
3745782		05/20/2024			061424	202.50		06/14/2024	INV	APP	CMS-FIRE ALARM WO# 99903562
INVOICE:7106											CHECKDATE:
						1,820.00					
35460 SHERWIN-WILLIAMS											
3745423	2408047	05/21/2024			061424	1,531.40		06/14/2024	INV	APP	IG-Custodial Paint to freshen
INVOICE:5139-0											CHECKDATE:
52014 MICHAEL SHIRES											
3746133		06/04/2024			061424E	85.50		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424											CHECKDATE:
53543 SIGN BABY SIGN LLC											
3745965	2402559	06/03/2024			061424	14,603.00		06/14/2024	INV	APP	SPED-Sign Baby Aides 23-24
INVOICE:SBS-050324											CHECKDATE:
54936 FARES F DA SILVA											
3745269	2406383	05/13/2024			061424	160.00		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:194											CHECKDATE:
3745079	2406383	05/16/2024			061424	160.00		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:195.											CHECKDATE:
3745080	2406383	05/16/2024			061424	160.00		06/14/2024	INV	APP	IG-Interpreting Services for t
INVOICE:196											CHECKDATE:
3745081	2406383	05/16/2024			061424	160.00		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:197.											CHECKDATE:
3745082	2406383	05/16/2024			061424	160.00		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:198											CHECKDATE:
3745083	2406383	05/16/2024			061424	160.00		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:199											CHECKDATE:
3745084	2406383	05/16/2024			061424	160.00		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:200											CHECKDATE:
3745627	2406383	05/23/2024			061424	160.00		06/14/2024	INV	APP	STUSER-Interpreting Services f
INVOICE:201											CHECKDATE:
						1,280.00					
54173 SJN DATA CENTER LLC											
3745429	2407351	05/07/2024			061424E	6,256.39		06/14/2024	INV	APP	LES-ENCORE
INVOICE:INVDRP060517											CHECKDATE:
3745235	2407359	05/13/2024			061424E	23,308.48		06/14/2024	INV	APP	RCHS-DESKTOP-DELL-24" DELL TOU
INVOICE:INVDRP060664											CHECKDATE:

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3746861	2407979	05/13/2024		061424E		808.87		06/14/2024	INV	APP	BCHS-OPTIFLEX DESK TOP	
INVOICE: INVDRP060670		CHECKDATE:										
3745236	2407539	05/13/2024		061424E		298.68		06/14/2024	INV	APP	Hardware for MES displays	
INVOICE: INVDRP060676		CHECKDATE:										
3746863	2407986	05/14/2024		061424E		1,115.63		06/14/2024	INV	APP	BCHS-VISITOR CHECK IN COMPUTER	
INVOICE: INVDRP060736		CHECKDATE:										
3745237	2408235	05/16/2024		061424E		163.86		06/14/2024	INV	APP	LSS-DOCKING STATION	
INVOICE: INVDRP060845		CHECKDATE:										
3746048	2408316	05/21/2024		061424E		163.86		06/14/2024	INV	APP	KES-TECHNOLOGY - DELL DOCKING	
INVOICE: INVDRP060988		CHECKDATE:										
3746860	2403704	05/21/2024		061424E		2,887.28		06/14/2024	INV	APP	CHS-Lavec - Computer Science	
INVOICE: INVDRP060989		CHECKDATE:										
3746049	2408194	05/22/2024		061424E		4,863.70		06/14/2024	INV	APP	NHES-Dammeyer - Laptops	
INVOICE: INVDRP061028		CHECKDATE:										
3746862	2408391	05/23/2024		061424E		78.21		06/14/2024	INV	APP	LSS-EL BATTERY FOR LAPTOP	
INVOICE: INVDRP061079		CHECKDATE:										
3746209	2408344	05/30/2024		061424E		4,003.98		06/14/2024	INV	APP	BCHS-GAME DESIGN TECH	
INVOICE: INVDRP061263		CHECKDATE:										
						43,948.94						
52373 IAN CHRISTOPHER SMITH (I/SP)												
3745880	2407912	05/01/2024		061424		175.00		06/14/2024	INV	APP	GES-Program for summer reading	
INVOICE: 2679		CHECKDATE:										
35800 SNAP-ON TOOLS												
3745787	2408375	05/22/2024		061424		3,000.00		06/14/2024	INV	APP	TRANS-SOFTWARE - DIAGNOSTIC	
INVOICE: 110823174052		CHECKDATE:										
35810 SNAPPY TOMATO PIZZA COMPANY												
3745498	2407879	05/23/2024		061424		664.49		06/14/2024	INV	APP	RCHS-Lunch for Senior Field Da	
INVOICE: 052324		CHECKDATE:										
55353 SOFTSPORTS LLC												
3745712	2408416	05/23/2024		061424		555.00		06/14/2024	INV	APP	LSS-G & T KEVA PLANKS FOR STUD	
INVOICE: 8130		CHECKDATE:										
19230 JODI SOUTH												
3745810		05/30/2024		061424E		51.75		06/14/2024	INV	APP	MILEAGE/APR-MAY	
INVOICE: 052324		CHECKDATE:										
36040 SOUTHEASTERN EQUIPMENT CO												
3745122		04/29/2024		061424		87.82		06/14/2024	INV	APP	LES-PLAYGROUND WO# 98605079	
INVOICE: C05362		CHECKDATE:										
3745120		04/29/2024		061424		16.60		06/14/2024	INV	APP	LES-PLAYGROUND WO# 98605079	
INVOICE: C05414		CHECKDATE:										
3745121		04/29/2024		061424		-87.82		06/14/2024	CRM	APP	LES-PLAYGROUND WO# 98605079	
INVOICE: C05427		CHECKDATE:										
3745119		04/29/2024		061424		113.46		06/14/2024	INV	APP	LES-PLAYGROUND WO# 98605079	
INVOICE: C05465		CHECKDATE:										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC						130.06					
3745091		05/02/2024		061424		118.00		06/14/2024	INV	APP	YES-CLOGGED SINK WO# 98805344
INVOICE:315338					CHECKDATE:						
3745123		05/08/2024		061424		571.95		06/14/2024	INV	APP	NPES-SINK REPAIR WO# 98805432
INVOICE:315510					CHECKDATE:						
3745183		05/09/2024		061424		183.00		06/14/2024	INV	APP	CEMS-RR REPAIR WO# 98805484
INVOICE:315587					CHECKDATE:						
3745184		05/14/2024		061424		118.00		06/14/2024	INV	APP	MES-RR REPAIR WO# 98805624
INVOICE:315697					CHECKDATE:						
3745497		05/16/2024		061424		94.84		06/14/2024	INV	APP	VOC-SINK CLOG WO# 05670
INVOICE:315801					CHECKDATE:						
3745788		05/16/2024		061424		141.95		06/14/2024	INV	APP	RCHS-BOTTLE FILLER REPAIR WO#
INVOICE:315805					CHECKDATE:						
3745789		05/20/2024		061424		40.00		06/14/2024	INV	APP	CEMS-FOUNTAIN WO# 98805788
INVOICE:315879					CHECKDATE:						
3745790		05/21/2024		061424		48.48		06/14/2024	INV	APP	CEMS-FOUNTAIN WO# 98805788
INVOICE:315897					CHECKDATE:						
3745898		05/23/2024		061424		315.35		06/14/2024	INV	APP	VOC-EYE WASH STATION WO# 05257
INVOICE:315983					CHECKDATE:						
						1,631.57					
36360 ST. ELIZABETH MEDICAL CENTER INC											
3746210		06/03/2024		061424		4,480.00		06/14/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:546341					CHECKDATE:						
3746151		06/03/2024		061424		1,373.00		06/14/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:546462					CHECKDATE:						
						5,853.00					
51784 KIM STAMPER											
3746134		06/04/2024		061424E		58.05		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052224					CHECKDATE:						
36530 STAPLES CONTRACT & COMMERCIAL INC											
3744991	2407772	04/30/2024		061424		169.88		06/14/2024	INV	APP	4TH GRADE: CLASSROOM SUPPLIES-
INVOICE:3564883336					CHECKDATE:						
3744989	2407933	05/03/2024		061424		84.45		06/14/2024	INV	APP	FES-SUPPLIES FOR UNIT
INVOICE:3565066489					CHECKDATE:						
3744992	2407772	05/04/2024		061424		57.33		06/14/2024	INV	APP	4TH GRADE: CLASSROOM SUPPLIES-
INVOICE:3565178612					CHECKDATE:						
3744993	2407772	05/04/2024		061424		27.19		06/14/2024	INV	APP	4TH GRADE: CLASSROOM SUPPLIES-
INVOICE:3565178613					CHECKDATE:						
3744937	2407997	05/07/2024		061424		71.96		06/14/2024	INV	APP	MES-PROMOTION SUPPLIES
INVOICE:3565238873					CHECKDATE:						
3745872	2407998	05/07/2024		061424		131.03		06/14/2024	INV	APP	TES-EBD Unit Supplies & SpEd S
INVOICE:3565238874					CHECKDATE:						
3745599	2408048	05/09/2024		061424		715.42		06/14/2024	INV	APP	FCS & EARLY CHILDHOOD SUPPLIES
INVOICE:3565340614					CHECKDATE:						
3745596	2408048	05/09/2024		061424		70.74		06/14/2024	INV	APP	FCS & EARLY CHILDHOOD SUPPLIES
INVOICE:3565340615					CHECKDATE:						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745597	2408048	05/09/2024		061424		14.91		06/14/2024	INV	APP	FCS & EARLY CHILDHOOD SUPPLIES
INVOICE: 3565340616			CHECKDATE:								
3745598	2408048	05/09/2024		061424		20.20		06/14/2024	INV	APP	FCS & EARLY CHILDHOOD SUPPLIES
INVOICE: 3565340617			CHECKDATE:								
3745336	2408107	05/10/2024		061424		355.90		06/14/2024	INV	APP	LES-STAPLES SUPPLIES
INVOICE: 3565386249			CHECKDATE:								
3745604	2408109	05/10/2024		061424		179.08		06/14/2024	INV	APP	BUSINESS KEYBD, MOUSE, STORAGE
INVOICE: 3565386251			CHECKDATE:								
3745426	2408110	05/10/2024		061424		35.37		06/14/2024	INV	APP	OFFICES SUPPLIES-HR
INVOICE: 3565386252			CHECKDATE:								
3745601	2408161	05/11/2024		061424		110.83		06/14/2024	INV	APP	IDEA Classroom Supplies - Mulv
INVOICE: 3565452402			CHECKDATE:								
3744990	2407999	05/14/2024		061424		83.28		06/14/2024	INV	APP	SCES CERTIFICATES 5TH GRADE
INVOICE: 3565499406			CHECKDATE:								
3745424	2407735	05/15/2024		061424		-407.40		05/15/2024	CRM	APP	CR-FM- Batteries needed for AD
INVOICE: 3565548891			CHECKDATE:								
3745595	2408048	05/15/2024		061424		57.98		06/14/2024	INV	APP	FCS & EARLY CHILDHOOD SUPPLIES
INVOICE: 3565548892			CHECKDATE:								
3745603	2408109	05/15/2024		061424		180.36		06/14/2024	INV	APP	BUSINESS KEYBD, MOUSE, STORAGE
INVOICE: 3565548893			CHECKDATE:								
3745425	2408110	05/15/2024		061424		31.08		06/14/2024	INV	APP	OFFICES SUPPLIES-HR
INVOICE: 3565548894			CHECKDATE:								
3745600	2408161	05/15/2024		061424		42.58		06/14/2024	INV	APP	IDEA Classroom Supplies - Mulv
INVOICE: 3565548895			CHECKDATE:								
3745051	2408209	05/15/2024		061424		154.15		06/14/2024	INV	APP	RHS-Math Classrooms' Supplies/
INVOICE: 3565548896			CHECKDATE:								
3745602	2408109	05/16/2024		061424		23.59		06/14/2024	INV	APP	BUSINESS KEYBD, MOUSE, STORAGE
INVOICE: 3565585776			CHECKDATE:								
3745594	2408246	05/16/2024		061424		123.31		06/14/2024	INV	APP	YES-OFFICE EQUIPMENT - SHREDDE
INVOICE: 3565585777			CHECKDATE:								
3746405	2408286	05/17/2024		061424		79.46		06/14/2024	INV	APP	NHES-General Supplies for FRC
INVOICE: 3565622310			CHECKDATE:								
3746855	2408350	05/18/2024		061424		258.01		06/14/2024	INV	APP	OFFICE SUPPLIES-YES
INVOICE: 3565670821			CHECKDATE:								
3745628	2408377	05/22/2024		061424		215.46		06/14/2024	INV	APP	BES-PRINTER INK NEEDED!!!
INVOICE: 6002703033			CHECKDATE:								
3746854	2408350	05/24/2024		061424		109.86		06/14/2024	INV	APP	OFFICE SUPPLIES-YES
INVOICE: 6002815524			CHECKDATE:								
3746386	2408412	05/24/2024		061424		107.59		06/14/2024	INV	APP	bins for frc storage area-OES
INVOICE: 6002815526			CHECKDATE:								
3746041	2408411	05/24/2024		061424		323.63		06/14/2024	INV	APP	Staples Plastic Clipboards, Le
INVOICE: 6002815528			CHECKDATE:								
3746385	2408412	05/29/2024		061424		213.16		06/14/2024	INV	APP	bins for frc storage area-OES
INVOICE: 6003290856			CHECKDATE:								
3746040	2408411	05/29/2024		061424		515.70		06/14/2024	INV	APP	Staples Plastic Clipboards, Le
INVOICE: 6003290858			CHECKDATE:								
3746310	2408376	05/29/2024		061424		77.18		06/14/2024	INV	APP	TES-Incentives for SpEd
INVOICE: 6003290860			CHECKDATE:								
3746387	2408286	05/30/2024		061424		42.66		06/14/2024	INV	APP	NHES-General Supplies for FRC
INVOICE: 6003367395			CHECKDATE:								

4,275.93

54379 MICHELLE STEWART

3745811 05/30/2024 061424E 68.80 06/14/2024 INV APP MILEAGE/JAN-FEB

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INVOICE:022724			CHECKDATE:								
3745812		05/30/2024	CHECKDATE:	061424E		70.20		06/14/2024	INV	APP	MILEAGE/MAR-APR
INVOICE:042624			CHECKDATE:								
50265 STIGLER SUPPLY COMPANY						139.00					
3745064	2408076	05/14/2024	CHECKDATE:	061424		3,220.51		06/14/2024	INV	APP	IG-Custodian supplies for scho
INVOICE:464885			CHECKDATE:								
3745092		05/07/2024	CHECKDATE:	061424		318.52		06/14/2024	INV	APP	TRAN-BUCKETS/PAPERTOWEL DISPEN
INVOICE:466340			CHECKDATE:								
3745185		05/16/2024	CHECKDATE:	061424		44.12		06/14/2024	INV	APP	RHS-HOSE WO# 47205010
INVOICE:466627			CHECKDATE:								
51169 STRUCTURED CABLING SYSTEMS						3,583.15					
3745427	2408264	05/20/2024	CHECKDATE:	061424		250.00		06/14/2024	INV	APP	Erpenbeck, intercom
INVOICE:24056			CHECKDATE:								
52116 MICHELLE SUMME											
3745493		05/28/2024	CHECKDATE:	061424E		153.05		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052124			CHECKDATE:								
55464 SUMMIT K12 HOLDINGS INC (C)											
3744965	2408271	05/15/2024	CHECKDATE:	061424		7,677.50		06/14/2024	INV	APP	LSS-EL COMPUTER ONLINE PROGRAM
INVOICE:INV001417			CHECKDATE:								
49903 SUNBELT RENTALS, INC.											
3745733	2408180	05/14/2024	CHECKDATE:	061424		385.30		05/21/2024	INV	APP	Equipment rental for Canopy fo
INVOICE:154104497-0001			CHECKDATE:								
55323 CINDY SUTTER											
3745430	2408419	05/22/2024	CHECKDATE:	061424E		116.38		06/14/2024	INV	APP	NHES-Sutter - Notary Reimburse
INVOICE:1			CHECKDATE:								
52421 SWAN FLORAL & GIFT SHOP (INC)											
3745630	2408181	05/01/2024	CHECKDATE:	061424		249.99		06/14/2024	INV	APP	RENTAL OF STAGE PLANTS FOR GRA
INVOICE:59069711			CHECKDATE:								
3745629	2408181	05/01/2024	CHECKDATE:	061424		14.99		06/14/2024	INV	APP	RENTAL OF STAGE PLANTS FOR GRA
INVOICE:59069712			CHECKDATE:								
37740 TEACHER'S DISCOVERY						264.98					
3745655	2407935	05/21/2024	CHECKDATE:	061424		502.50		06/14/2024	INV	APP	BCHS-STUDENT SUPPLIES FOR WORL
INVOICE:202011			CHECKDATE:								
54585 TECHNICAL & EDUCATIONAL TRAINING AIDS INC											

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3745226	2406529	03/21/2024		061424		902.00		06/14/2024	INV	APP	IG-Supplies for Engineering
INVOICE: TTA0044322		CHECKDATE:									
52233 TECHSMITH CORPORATION (C)											
3745065	2408231	05/14/2024		061424		195.24		06/14/2024	INV	APP	TECH-wish List Order for Techn
INVOICE: TSC0046575		CHECKDATE:									
52694 THOMAS CONTROL SERVICE, LLC (I)											
3746730	2405616	05/29/2024		061424		8,500.00		06/14/2024	INV	APP	BCHS - Replacing ERU #2 Jace p
INVOICE: 2564		CHECKDATE:									
3746731	2408312	05/29/2024		061424		2,947.50		06/14/2024	INV	APP	HVAC - JACE Controller for AHU
INVOICE: 2565		CHECKDATE:									
3746802	2408313	05/29/2024		061424		1,390.50		06/14/2024	INV	APP	HVAC - Replace #2 JACE unit @
INVOICE: 2566		CHECKDATE:									
						12,838.00					
52000 THREAD WORKS INC											
3745605	2407866	05/17/2024		061424		430.00		06/14/2024	INV	APP	RHS-PROMOTIONAL ITEMS FOR STUD
INVOICE: 240114		CHECKDATE:									
3745653	2407818	05/17/2024		061424		630.50		06/14/2024	INV	APP	RHS-THANK YOU GIFTS VOLUNTEERS
INVOICE: 240115		CHECKDATE:									
3745270	2408029	05/20/2024		061424		66.00		06/14/2024	INV	APP	IG-Lab coats
INVOICE: 240116		CHECKDATE:									
						1,126.50					
53901 LISA TORLINE											
3746901		06/06/2024		061424E		10.08		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE: 053024		CHECKDATE:									
45627 TOSHIBA BUSINESS SOLUTIONS											
3746042	2400189	05/22/2024		061424		260.00		06/14/2024	INV	APP	ATC, Copier Lease, 2023-24
INVOICE: 529788531		CHECKDATE:									
3746806	2400578	05/22/2024		061424		309.69		06/14/2024	INV	APP	KES-TOSHIBA COPIERS BLANKET PO
INVOICE: 529788762		CHECKDATE:									
3746203	2400321	05/22/2024		061424		281.15		06/14/2024	INV	APP	TRAN-ANNUAL LEASE PAYMENTS - C
INVOICE: 529789133		CHECKDATE:									
3746204	2407685	05/22/2024		061424		276.13		06/14/2024	INV	APP	TRAN-ALL IN ONE PRINTER - SUPP
INVOICE: 529789133A		CHECKDATE:									
3745873		05/22/2024		061424		198.46		06/14/2024	INV	APP	RISE-COPIER
INVOICE: 529789778		CHECKDATE:									
3746212	2400084	05/23/2024		061424		368.00		06/14/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE: 529929010		CHECKDATE:									
3746213	2400084	05/28/2024		061424		104.64		06/14/2024	INV	APP	New Haven Copy Lease & Overage
INVOICE: 530225598		CHECKDATE:									
3746214	2400494	05/29/2024		061424		250.00		06/14/2024	INV	APP	EES-TOSHIBA COPIER LEASE PAYM
INVOICE: 530306489		CHECKDATE:									
3745085	2400562	05/01/2024		061424		57.95		06/14/2024	INV	APP	HR-MONTHLY COPY CHARGES
INVOICE: 6269741		CHECKDATE:									
3745229	2400457	05/03/2024		061424		140.50		06/14/2024	INV	APP	IG-Teacher workroom copier
INVOICE: 6278662		CHECKDATE:									

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3745228	2400497	05/03/2024		061424		15.58		06/14/2024	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:6278736 CHECKDATE:											
3745227	2400497	05/07/2024		061424		50.62		06/14/2024	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:6279379 CHECKDATE:											
3745606	2400561	05/10/2024		061424		11.94		06/14/2024	INV	APP	PAC - Copier/main agreement
INVOICE:6288753 CHECKDATE:											
3745271	2400679	05/15/2024		061424		1,831.65		06/14/2024	INV	APP	NPES-Toshiba Copier Lease
INVOICE:6291443 CHECKDATE:											
3746805	2406547	06/03/2024		061424		462.44		06/14/2024	INV	APP	CEMS-Copier Overages 2nd half
INVOICE:6296649 CHECKDATE:											
3746803	2407461	06/03/2024		061424		182.17		06/14/2024	INV	APP	RHS-23-24 Copy Machines & Main
INVOICE:6298478 CHECKDATE:											
3746804	2407461	06/03/2024		061424		721.72		06/14/2024	INV	APP	RHS-23-24 Copy Machines & Main
INVOICE:6298629 CHECKDATE:											
						5,522.64					
54541 TRAFERA HOLDINGS LLC											
3746050	2408153	05/21/2024		061424E		22,905.00		06/14/2024	INV	APP	NHES-Dammeyer - Chromebooks
INVOICE:I001035709 CHECKDATE:											
7700 TRANE COMPANY											
3745124		05/07/2024		061424		556.46		06/14/2024	INV	APP	BES-TEMP CHECK WO# 99205389
INVOICE:16679657 CHECKDATE:											
3745186		05/16/2024		061424		174.32		06/14/2024	INV	APP	DO-RTU PAN WO# 99205768
INVOICE:16749578 CHECKDATE:											
3745791		05/17/2024		061424		61.10		06/14/2024	INV	APP	BMS-TEMP CH WO# 99205433
INVOICE:16756092 CHECKDATE:											
3745792		05/18/2024		061424		1,104.72		06/14/2024	INV	APP	GES-HVAC CH WO# 99205744
INVOICE:16762251 CHECKDATE:											
						1,896.60					
44569 TRI-STATE BUILDINGS, INC.											
3746215	2400222	06/03/2024		061424		7,200.00		06/14/2024	INV	APP	Mobiles 2023-24
INVOICE:BCSS23-12 CHECKDATE:											
44720 TROPHY AWARDS MFG INC											
3745004	2407900	05/10/2024		061424		372.35		06/14/2024	INV	APP	TES-End of Year Awards (5th Gr
INVOICE:CI1007385 CHECKDATE:											
50647 U-LINE INC											
3746043	2408077	05/13/2024		061424		1,245.34		06/14/2024	INV	APP	GES-rolling shelves for food b
INVOICE:178092115 CHECKDATE:											
3746044	2408414	05/22/2024		061424		741.46		06/14/2024	INV	APP	OES-shelving
INVOICE:178470822 CHECKDATE:											
						1,986.80					
54591 U.S. SPECIALTIES HOLDING COMPANY											
3745503	2404250	03/11/2024		061424		4,500.00		06/14/2024	INV	APP	RCHS-LAMINATE CABINETS AND COU
INVOICE:71095 CHECKDATE:											

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54471 UNIFIRST CORPORATION											
3745389	2407212	05/13/2024			061424	381.46		06/14/2024	INV	APP	UNIFORMS FOR SHOP
INVOICE:1340310370			CHECKDATE:								
3745543	2407212	05/20/2024			061424	381.46		06/14/2024	INV	APP	UNIFORMS FOR SHOP
INVOICE:1340313235			CHECKDATE:								
3745793	2407212	05/27/2024			061424	390.60		06/14/2024	INV	APP	TRANS-UNIFORMS FOR SHOP
INVOICE:1340316440			CHECKDATE:								
3746939	2407212	06/03/2024			061424	391.90		06/14/2024	INV	APP	UNIFORMS FOR SHOP
INVOICE:1340319100			CHECKDATE:								
						1,545.42					
43125 UNIVERSITY OF KENTUCKY											
3745230	2408185	05/21/2024			061424	125.00		06/14/2024	INV	APP	RHS-UK Bands Conducting Sympos
INVOICE:052124			CHECKDATE:								
48389 US BANK											
3746808		05/08/2024			061424	159.61		06/14/2024	INV	APP	YES-COPIERS
INVOICE:528800782			CHECKDATE:								
3746807	2400330	05/18/2024			061424	1,185.40		06/14/2024	INV	APP	OES-2023-2023 Copier Lease
INVOICE:529505539			CHECKDATE:								
3746216	2400849	05/28/2024			061424	64.41		06/14/2024	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:530033679			CHECKDATE:								
3746217	2400088	05/26/2024			061424	1,158.89		06/14/2024	INV	APP	LES-LEASE FOR MILLENIUM COPIER
INVOICE:530033851			CHECKDATE:								
						2,568.31					
40880 VALLEY JANITOR SUPPLY											
3745794		05/22/2024			061424	252.53		06/14/2024	INV	APP	CEMS-LEAK WO# 42705724
INVOICE:266496			CHECKDATE:								
54490 VERTEX MECHANICAL INSULATION											
3746809	2407694	05/31/2024			061424	2,250.00		06/14/2024	INV	APP	HVAC - Insulation for work @ C
INVOICE:24-322-1			CHECKDATE:								
52955 VEX ROBOTICS INC											
3744938	2405253	04/30/2024			061424	48.59		06/14/2024	INV	APP	MES-STEAM SUPPLIES FOR ONEY
INVOICE:732383			CHECKDATE:								
46555 VINE & BRANCH LLC											
3745272	2404518	05/17/2024			061424	9,725.00		06/14/2024	INV	APP	Bleachers and Backboard Inspec
INVOICE:5058			CHECKDATE:								
41520 WAL-MART											
3746170	2407623	05/17/2024			061424	537.15		06/14/2024	INV	APP	SCES-INCENTIVES FOR END OF YEA
INVOICE:041421			CHECKDATE:								
3746790	2408509	06/03/2024			061424	549.36		06/14/2024	INV	APP	SES-Karaoke machine & activiti

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:046345			CHECKDATE:								
3746157	2408001	05/13/2024		061424		495.74		06/14/2024	INV	APP	TES-Supplies for 5th Grade Tra
INVOICE:057260			CHECKDATE:								
3746171	2408050	05/20/2024		061424		253.36		06/14/2024	INV	APP	OES-food for EL event
INVOICE:061391			CHECKDATE:								
3746173	2408250	05/24/2024		061424		457.91		06/14/2024	INV	APP	YES-STUDENT ACTIVITY - SUMMER
INVOICE:077476			CHECKDATE:								
3746165	2408113	05/15/2024		061424		637.45		06/14/2024	INV	APP	CEMS-summer programming, incen
INVOICE:100260			CHECKDATE:								
3746856	2408164	06/04/2024		061424		914.08		06/14/2024	INV	APP	CHS-SPENDING DOWN BUDGET - REP
INVOICE:117290			CHECKDATE:								
3746857	2408548	06/05/2024		061424		106.86		06/14/2024	INV	APP	KES-WELFARE SPENDING NOT TO EX
INVOICE:121919			CHECKDATE:								
3746154	2408053	05/13/2024		061424		29.86		06/14/2024	INV	APP	Clothing-NHES
INVOICE:137413			CHECKDATE:								
3746160	2407028	05/13/2024		061424		139.73		06/14/2024	INV	APP	FES-SUPPLIES FOR STUDENT PROGR
INVOICE:161185			CHECKDATE:								
3746176	2408051	05/29/2024		061424		539.77		06/14/2024	INV	APP	RCHS-Clothing Assistance for s
INVOICE:170140			CHECKDATE:								
3746156	2407882	05/11/2024		061424		22.35		06/14/2024	INV	APP	Does not exceed \$500-CMS
INVOICE:2407882			CHECKDATE:								
3746791	2408476	06/05/2024		061424		223.26		06/14/2024	INV	APP	RHS-GENERAL SUPPLIES YSC NOT T
INVOICE:260368			CHECKDATE:								
3746167	2408114	05/15/2024		061424		79.00		06/14/2024	INV	APP	GENERAL SUPPLIES- LAVEC-BCHS
INVOICE:277171			CHECKDATE:								
3746158	2408165	05/13/2024		061424		729.33		06/14/2024	INV	APP	NHES-Summer Learning/Activity
INVOICE:277288			CHECKDATE:								
3746172	2408360	05/20/2024		061424		207.73		06/14/2024	INV	APP	NPES-SUPPLIES FOR 5TH GRADE TR
INVOICE:281072			CHECKDATE:								
3746179	2407650	05/30/2024		061424		304.53		06/14/2024	INV	APP	YES-STUDENT ACTIVITY - BCS SUM
INVOICE:304465			CHECKDATE:								
3746153	2408053	05/09/2024		061424		343.00		06/14/2024	INV	APP	Clothing-NHES
INVOICE:307117			CHECKDATE:								
3746184	2404924	06/03/2024		061424		29.87		06/14/2024	INV	APP	Prizes for family math night-G
INVOICE:366491			CHECKDATE:								
3746187	2408475	06/04/2024		061424		436.33		06/14/2024	INV	APP	SUMMER FUN EDUCA BOXES STUDENT
INVOICE:374177			CHECKDATE:								
3746161	2407938	05/15/2024		061424		194.32		06/14/2024	INV	APP	SCES-5TH GRD SURVIVOR DAY CELE
INVOICE:411052			CHECKDATE:								
3746164	2408112	05/15/2024		061424		171.84		06/14/2024	INV	APP	CEMS-chips & water end of year
INVOICE:417193			CHECKDATE:								
3746177	2408289	05/29/2024		061424		239.84		06/14/2024	INV	APP	CES-SHOES AND CLOTHING FOR STU
INVOICE:431982			CHECKDATE:								
3746168	2408114	05/23/2024		061424		269.65		06/14/2024	INV	APP	GENERAL SUPPLIES- LAVEC-BCHS
INVOICE:443819			CHECKDATE:								
3746169	2407942	05/16/2024		061424		157.72		06/14/2024	INV	APP	CMS-SUPPLIES FOR PRACTICAL LIV
INVOICE:461058			CHECKDATE:								
3746175	2408055	05/28/2024		061424		325.12		06/14/2024	INV	APP	OMS-SNACKS FOR SUMMER SCHOOL
INVOICE:500648			CHECKDATE:								
3746787	2407548	06/03/2024		061424		58.00		06/14/2024	INV	APP	FES-ACTIVITY FOR KINDERGARTEN
INVOICE:517414			CHECKDATE:								
3746186	2408475	06/04/2024		061424		348.32		06/14/2024	INV	APP	SUMMER FUN EDUCA BOXES STUDENT
INVOICE:517877			CHECKDATE:								
3746185	2404924	06/03/2024		061424		465.72		06/14/2024	INV	APP	Prizes for family math night-G
INVOICE:567005			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3746155	2407882	05/11/2024		061424		483.65		06/14/2024	INV	APP	Does not exceed \$500-CMS
INVOICE:577402			CHECKDATE:								
3746174	2407494	05/24/2024		061424		235.88		06/14/2024	INV	APP	YES-SUMMER READ - LIBRARY ON T
INVOICE:693976			CHECKDATE:								
3746162	2407939	05/15/2024		061424		251.09		06/14/2024	INV	APP	SCES-CLOTHING FOR CENTER
INVOICE:697456			CHECKDATE:								
3746182	2408488	05/31/2024		061424		579.49		06/14/2024	INV	APP	Youth Service Center supplies
INVOICE:745894			CHECKDATE:								
3746163	2407940	05/15/2024		061424		148.34		06/14/2024	INV	APP	SCES-HYGIENE ITEMS FOR CENTER
INVOICE:801396			CHECKDATE:								
3746788	2407547	06/03/2024		061424		504.92		06/14/2024	INV	APP	FES-CLOTHING AND SHOES FOR FRC
INVOICE:817888			CHECKDATE:								
3746859	2407848	06/05/2024		061424		542.74		06/14/2024	INV	APP	BES-welfare Spending
INVOICE:824223			CHECKDATE:								
3746181	2408488	05/31/2024		061424		118.54		06/14/2024	INV	APP	Youth Service Center supplies
INVOICE:842899			CHECKDATE:								
3746858	2408527	06/05/2024		061424		547.02		06/14/2024	INV	APP	CHS-PURCHASING VARIOUS PROGRAM
INVOICE:934060			CHECKDATE:								
3746159	2406152	05/13/2024		061424		194.97		06/14/2024	INV	APP	KES-WELFARE SPEND -CLOTHING, C
INVOICE:940497			CHECKDATE:								
3746152	2407973	05/08/2024		061424		203.55		06/14/2024	INV	APP	CES-PRIZES FOR SKOOL AID OLYMP
INVOICE:957486			CHECKDATE:								
3746166	2408252	05/15/2024		061424		1,199.88		06/14/2024	INV	APP	BCHS-SHIRTS BUSINESS CLASS ST
INVOICE:961281			CHECKDATE:								
3746178	2407495	05/30/2024		061424		201.64		06/14/2024	INV	APP	YES-STUDENT ACTIVITY LIBRARY
INVOICE:961810			CHECKDATE:								
3746183	2407941	05/31/2024		061424		528.34		06/14/2024	INV	APP	SCES-FUTON/FURNITURE FOR OFFIC
INVOICE:996122			CHECKDATE:								
3746789	2407028	06/03/2024		061424		252.64		06/14/2024	INV	APP	FES-SUPPLIES FOR STUDENT PROGR
INVOICE:997231			CHECKDATE:								
55490 WAMORE INC (S)						15,259.89					
3746310	2408273	05/15/2024		061424		500.00		05/28/2024	INV	APP	CMS-dinner 5th grade transitio
INVOICE:05302024			CHECKDATE:								
3746385	2408272	05/30/2024		061424		500.00		06/14/2024	INV	APP	CMS-Dinner 5th grade transitio
INVOICE:053024			CHECKDATE:								
51069 MELISSA OSTERBUR-WANNER						1,000.00					
3745814		05/30/2024		061424E		143.10		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052324			CHECKDATE:								
53537 WATCON INC											
3746810	2400475	06/04/2024		061424		1,100.00		06/14/2024	INV	APP	HVAC - FY24 Water Cooler Tower
INVOICE:35088			CHECKDATE:								
54947 STACEY WEBER											
3746902		06/06/2024		061424E		22.05		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052324			CHECKDATE:								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54986 TRICIA WEINEL											
3745189		05/21/2024		061424E		45.90		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:043024		CHECKDATE:									
3745815		05/30/2024		061424E		45.90		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052424		CHECKDATE:									
						91.80					
54761 KRISTIN WELKE											
3745066	2408195	05/13/2024		061424		450.00		06/14/2024	INV	APP	OMS-CLARINET INSTRUCTION
INVOICE:1006		CHECKDATE:									
41910 WENGER CORPORATION											
3746811	2407775	05/16/2024		061424		2,001.28		06/14/2024	INV	APP	BCHS-MUSIC STAND AND STORE CAR
INVOICE:872358		CHECKDATE:									
41970 WEST MUSIC COMPANY INC											
3745209	2407230	04/23/2024		061424		8.54		06/14/2024	INV	APP	TEACHER NEEDS - LYNCH - MUSIC
INVOICE:SI2399715		CHECKDATE:									
3745208	2407230	04/24/2024		061424		15.76		06/14/2024	INV	APP	TEACHER NEEDS - LYNCH - MUSIC
INVOICE:SI2400100		CHECKDATE:									
3745207	2407230	05/09/2024		061424		65.55		06/14/2024	INV	APP	TEACHER NEEDS - LYNCH - MUSIC
INVOICE:SI2405289		CHECKDATE:									
3745339	2407677	05/09/2024		061424		4,569.50		06/14/2024	INV	APP	MUSIC INSTRUMENTS (TRENKAMP)-K
INVOICE:SI2405582		CHECKDATE:									
3745338	2407677	05/14/2024		061424		1,406.00		06/14/2024	INV	APP	MUSIC INSTRUMENTS (TRENKAMP)-K
INVOICE:SI2406763		CHECKDATE:									
3745337	2408175	05/16/2024		061424		28.49		06/14/2024	INV	APP	KES-MUSIC GAME CARDS (TRENKAMP)
INVOICE:SI2407782		CHECKDATE:									
						6,093.84					
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE											
3745216	2407850	05/20/2024		061424		650.00		06/14/2024	INV	APP	CHS-Jonathan Proctor REG
INVOICE:CV-8520-0133-0136		CHECKDATE:									
48891 STEPHANIE WHITE											
3745190		05/21/2024		061424E		580.05		06/14/2024	INV	APP	MILEAGE/APR
INVOICE:043024		CHECKDATE:									
3745816		05/30/2024		061424E		76.95		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052324		CHECKDATE:									
						657.00					
48634 WILDER WINLECTRIC COMPANY 164											
3745093		04/29/2024		061424		88.78		06/14/2024	INV	APP	GES-PARKING LIGHTS WO# 7990484
INVOICE:25476301		CHECKDATE:									
3745094		04/29/2024		061424		49.30		06/14/2024	INV	APP	RCHS-SPOT LIGHTS WO# 79904571
INVOICE:25489401		CHECKDATE:									
3745095		05/01/2024		061424		51.91		06/14/2024	INV	APP	RISE-LIGHTS WO# 79901296
INVOICE:25517201		CHECKDATE:									

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3745187		05/10/2024		061424		140.00		06/14/2024	INV	APP	DO-LIGHT WO# 79905556
INVOICE:25581201			CHECKDATE:								
3745796		05/14/2024		061424		27.08		06/14/2024	INV	APP	CMS-BALLAST WO# 79905547
INVOICE:25592501			CHECKDATE:								
3745797		05/17/2024		061424		36.92		06/14/2024	INV	APP	RAJ-LIGHT WO# 79905497
INVOICE:25624301			CHECKDATE:								
42260 WILLIS MUSIC CO.						393.99					
3745998	2405682	04/30/2024		061424		79.99		06/14/2024	INV	APP	Band Classroom Items/Craig-RHS
INVOICE:2569191			CHECKDATE:								
3745997	2405682	05/02/2024		061424		2,499.00		06/14/2024	INV	APP	Band Classroom Items/Craig-RHS
INVOICE:2569956			CHECKDATE:								
3746813	2206968	06/05/2024		061424		28.00		06/14/2024	INV	APP	CMS-BAND EQUIPMENT - CARROLL
INVOICE:2585472			CHECKDATE:								
42340 WINSTEL CONTROLS						2,606.99					
3746814	2406971	04/30/2024		061424		5,309.66		06/14/2024	INV	APP	HVAC - Stepper Valve for Boili
INVOICE:1162026			CHECKDATE:								
3745273	2408291	05/17/2024		061424		1,820.77		06/14/2024	INV	APP	HVAC - Air Separators for Boil
INVOICE:1165526			CHECKDATE:								
54697 WORLD FUEL SERVICES INC						7,130.43					
3745390	2406847	05/10/2024		061424		722.85		06/14/2024	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:4137955			CHECKDATE:								
3745734	2406847	05/17/2024		061424		697.70		06/14/2024	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:4139008			CHECKDATE:								
3745344	2400639	05/21/2024		061424		161.15		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4142999			CHECKDATE:								
3745346	2400639	05/21/2024		061424		918.05		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143002			CHECKDATE:								
3745234	2400639	05/20/2024		061424		595.15		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143003			CHECKDATE:								
3745345	2400639	05/21/2024		061424		162.14		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143005			CHECKDATE:								
3746826	2400639	05/22/2024		061424		1,272.59		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143006			CHECKDATE:								
3745340	2400639	05/22/2024		061424		128.95		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143009			CHECKDATE:								
3746822	2400639	05/24/2024		061424		193.70		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143010			CHECKDATE:								
3746817	2400639	05/24/2024		061424		89.01		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143011			CHECKDATE:								
3746820	2400639	05/24/2024		061424		168.51		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143012			CHECKDATE:								
3746821	2400639	05/23/2024		061424		176.50		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143014			CHECKDATE:								
3745343	2400639	05/22/2024		061424		395.66		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143017			CHECKDATE:								
3746816	2400639	05/24/2024		061424		36.21		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4143019			CHECKDATE:								
3745233	2400639	05/20/2024		061424		270.35		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143020			CHECKDATE:								
3746823	2400639	05/23/2024		061424		203.11		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143022			CHECKDATE:								
3746819	2400639	05/24/2024		061424		162.50		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143023			CHECKDATE:								
3745342	2400639	05/22/2024		061424		352.95		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143024			CHECKDATE:								
3745232	2400639	05/20/2024		061424		240.95		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143028			CHECKDATE:								
3745231	2400639	05/20/2024		061424		127.90		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143032			CHECKDATE:								
3745341	2400639	05/22/2024		061424		147.44		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143033			CHECKDATE:								
3746824	2400639	05/23/2024		061424		341.00		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143034			CHECKDATE:								
3746818	2400639	05/23/2024		061424		131.70		06/14/2024	INV	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4143035			CHECKDATE:								
3745735	2406847	05/24/2024		061424		811.74		06/14/2024	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:4144742			CHECKDATE:								
3746940	2406847	05/31/2024		061424		207.42		06/14/2024	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:4146884			CHECKDATE:								
3746825	2400639	05/30/2024		061424		-1,272.59		06/14/2024	CRM	APP	Generator Fuel - Bi-Annual Fil
INVOICE:4147684			CHECKDATE:								
						7,442.64					
42670 WRIGHT BROTHERS, INC.											
3746815	2407150	05/31/2024		061424		138.24		06/14/2024	INV	APP	FM - Additional Funds for Gas
INVOICE:69530			CHECKDATE:								
3746941	2400286	05/31/2024		061424		15.36		06/14/2024	INV	APP	WELDING SUPPLIES
INVOICE:69856			CHECKDATE:								
						153.60					
54417 WRIGHT IMPLEMENT 1 LLC											
3745096		05/07/2024		061424		65.37		06/14/2024	INV	APP	CEMS-MOWER PART WO# 47305421
INVOICE:2269922			CHECKDATE:								
3745188		05/08/2024		061424		-13.35		05/08/2024	CRM	APP	CEMS-CR-MOWER PART WO# 4730542
INVOICE:2270196			CHECKDATE:								
						52.02					
55222 WSG ENTERPRISES INC											
3746848	2406563	04/01/2024		061424		385.00		06/14/2024	INV	APP	DATA DROP - TECH OFFICE
INVOICE:2024-17404			CHECKDATE:								
54633 JENNIFER YARGER											
3746903		06/06/2024		061424E		25.20		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:053124			CHECKDATE:								
54295 CAROLINE YURCHISON											

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3745817		05/30/2024		061424E		134.55		06/14/2024	INV	APP	MILEAGE/MAY
INVOICE:052324		CHECKDATE:				134.55					
1,411 INVOICES						1,732,842.00					

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