

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55371 A & A SAFETY INC												
3744656	2405527	04/30/2024		051724	172828	3,100.00	3,100.00	05/17/2024	INV	PD		Ignite, safety film for window
INVOICE:198972				CHECKDATE:05/17/2024								
3744657	2405527	04/30/2024		051724	172828	4,225.00	4,225.00	05/17/2024	INV	PD		Ignite, safety film for window
INVOICE:199704				CHECKDATE:05/17/2024								
						7,325.00						
160 A & S ELECTRIC SUPPLY, INC.												
3744223		05/01/2024		051724	172829	405.00	405.00	05/17/2024	INV	PD		LES-LIGHTS WO# 90104559
INVOICE:S100075180.001				CHECKDATE:05/17/2024								
3744051		04/24/2024		051724	172829	154.03	154.03	05/17/2024	INV	PD		LES-LIGHT BULBS WO# 90104904
INVOICE:S100075589.001				CHECKDATE:05/17/2024								
3744222		04/30/2024		051724	172829	342.00	342.00	05/17/2024	INV	PD		RISE-LIGHTS WO# 90101296
INVOICE:S100075876.001				CHECKDATE:05/17/2024								
3744224		05/01/2024		051724	172829	51.02	51.02	05/17/2024	INV	PD		LES-LIGHTS WO# 90104559
INVOICE:S100075918.001				CHECKDATE:05/17/2024								
						952.05						
270 A-1 ELECTRIC MOTOR SERVICE												
3744220		05/01/2024		051724	172830	664.27	664.27	05/17/2024	INV	PD		RHS-BOOSTER PUMP WO# 90305167
INVOICE:78785				CHECKDATE:05/17/2024								
3744221		05/02/2024		051724	172830	223.34	223.34	05/17/2024	INV	PD		RHS-BOOSTER PUMP WO# 90305167
INVOICE:78839				CHECKDATE:05/17/2024								
						887.61						
610 ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS												
3744658	2407664	04/30/2024		051724	172831	99.00	99.00	05/17/2024	INV	PD		GES-Retention Forms/Manual - P
INVOICE:327299				CHECKDATE:05/17/2024								
54523 JOYCE A ADAMS												
3743901		05/06/2024		051724E	1017246	28.94	28.94	05/17/2024	INV	PD		ST PAUL TUTOR APR
INVOICE:042524				CHECKDATE:05/17/2024								
49158 ADAPTIVEMALL.COM												
3744225	2407631	05/09/2024		051724	172832	281.60	281.60	05/17/2024	INV	PD		SPED-Schlueter - Leckey belt
INVOICE:INVA321561				CHECKDATE:05/17/2024								
840 ADVANCE LOCK SERVICE, INC.												
3744142	2407665	05/03/2024		051724	172833	59.25	59.25	05/17/2024	INV	PD		RHS-Clinic Elevator Keys
INVOICE:601971				CHECKDATE:05/17/2024								
53085 ADVANCED MECHANICAL OF NKY LLC (S)												
3744226		04/30/2024		051724	172834	356.22	356.22	05/17/2024	INV	PD		GMS-CHILLER OIL WO# 47005184
INVOICE:7701				CHECKDATE:05/17/2024								
51717 ADVANCED TURF SOLUTIONS INC												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744826	2406352	03/10/2024		051724	172835	956.00	956.00	05/17/2024	INV	PD	RHS-Baseball Field Maintenance
INVOICE:SO1155180				CHECKDATE:05/17/2024							
3744753	2406351	03/15/2024		051724	172835	2,590.00	2,590.00	05/17/2024	INV	PD	RHS-Baseball Field Maintenance
INVOICE:SO1156260				CHECKDATE:05/17/2024							
3744052		04/18/2024		051724	172835	268.49	268.49	05/17/2024	INV	PD	MES-WEED CONTRO WO# 45004569
INVOICE:SO1172365				CHECKDATE:05/17/2024							
3744053		04/18/2024		051724	172835	157.50	157.50	05/17/2024	INV	PD	RHS-WEED KILLER WO# 45004684
INVOICE:SO1172366				CHECKDATE:05/17/2024							
3744054		04/18/2024		051724	172835	157.50	157.50	05/17/2024	INV	PD	BES-WEED KILLER WO# 45003730
INVOICE:SO1172367				CHECKDATE:05/17/2024							
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)						4,129.49					
3743953	2406148	05/02/2024		051724E	1017247	268.75	268.75	05/17/2024	INV	PD	STUSER-Interpreting Services f
INVOICE:444066				CHECKDATE:05/17/2024							
3744609	2406148	05/09/2024		051724E	1017247	820.40	820.40	05/17/2024	INV	PD	STUSER-Interpreting Services f
INVOICE:444241				CHECKDATE:05/17/2024							
3743954	2406148	04/30/2024		051724E	1017247	2,245.90	2,245.90	05/17/2024	INV	PD	STUSER-Interpreting Services f
INVOICE:T-07697				CHECKDATE:05/17/2024							
54794 AG IREPAIR INC						3,335.05					
3744502	2407392	04/30/2024		051724	172836	259.00	259.00	05/17/2024	INV	PD	SPED-South - iPad repair
INVOICE:121491				CHECKDATE:05/17/2024							
54161 ANGELA ALBAUGH											
3744105	2407571	05/08/2024		051724E	1017248	435.00	435.00	05/17/2024	INV	PD	FBLA State Conference T1/Albau
INVOICE:04102024				CHECKDATE:05/17/2024							
49555 ALISA ALCOCK											
3743977		05/07/2024		051724E	1017249	38.25	38.25	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024				CHECKDATE:05/17/2024							
45404 CAROL ALEXANDER											
3743978		05/07/2024		051724E	1017250	93.14	93.14	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024				CHECKDATE:05/17/2024							
52767 ALPINE VALLEY WATER INC (S)											
3744143	2400634	05/02/2024		051724	172837	143.45	143.45	05/17/2024	INV	PD	CMS-BOTTLE WATER
INVOICE:1526805				CHECKDATE:05/17/2024							
3744144	2401489	05/01/2024		051724	172837	24.80	24.80	05/17/2024	INV	PD	CMS-QUATERLY WATER
INVOICE:1527988				CHECKDATE:05/17/2024							
55307 ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC						168.25					
3743858	2407987	04/28/2024		051724	172838	6,163.65	6,163.65	05/17/2024	INV	PD	STUSER-Supplemental Homeless T
INVOICE:52711				CHECKDATE:05/17/2024							

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744496 INVOICE: 53524	2407987	05/05/2024		051724	172838	5,696.51	5,696.51	05/17/2024	INV	PD	STUSER-Supplemental Homeless T
						11,860.16					
1460 AMERICAN BUS & ACCESSORIES, INC											
3744013 INVOICE: 254202	2400425	05/02/2024		051724	172839	247.08	247.08	05/17/2024	INV	PD	BUS REPAIR PARTS
3744012 INVOICE: 254220	2400425	05/03/2024		051724	172839	1,539.33	1,539.33	05/17/2024	INV	PD	BUS REPAIR PARTS
3744774 INVOICE: 254375	2400425	05/10/2024		051724	172839	122.41	122.41	05/17/2024	INV	PD	BUS REPAIR PARTS
3744773 INVOICE: 254376	2400425	05/10/2024		051724	172839	96.74	96.74	05/17/2024	INV	PD	BUS REPAIR PARTS
3744772 INVOICE: 254377	2400425	05/10/2024		051724	172839	354.96	354.96	05/17/2024	INV	PD	BUS REPAIR PARTS
3744775 INVOICE: 254409	2400425	05/13/2024		051724	172839	1,733.14	1,733.14	05/17/2024	INV	PD	BUS REPAIR PARTS
						4,093.66					
55187 AMERICAN BOTTLING COMPANY, THE											
3744225 INVOICE: 4183416068	2401056	04/02/2024		051624F	172806	254.50	254.50	05/17/2024	INV	PD	FOOD
3744233 INVOICE: 4183416321	2401056	04/24/2024		051624F	172806	169.00	169.00	05/17/2024	INV	PD	FOOD
3744226 INVOICE: 4183416378	2401056	04/29/2024		051624F	172806	162.00	162.00	05/17/2024	INV	PD	FOOD
3744227 INVOICE: 4184314705	2401056	04/02/2024		051624F	172806	160.50	160.50	05/17/2024	INV	PD	FOOD
3744228 INVOICE: 4184314706	2401056	04/02/2024		051624F	172806	264.50	264.50	05/17/2024	INV	PD	FOOD
3744231 INVOICE: 4184418726	2401056	04/23/2024		051624F	172806	204.75	204.75	05/17/2024	INV	PD	FOOD
3744230 INVOICE: 4184418728	2401056	04/23/2024		051624F	172806	237.00	237.00	05/17/2024	INV	PD	FOOD
3744232 INVOICE: 4184418730	2401056	04/23/2024		051624F	172806	180.75	180.75	05/17/2024	INV	PD	FOOD
3744224 INVOICE: 4184418841	2401056	04/30/2024		051624F	172806	180.75	180.75	05/17/2024	INV	PD	FOOD
3744222 INVOICE: 4184603804	2401056	04/03/2024		051624F	172806	130.75	130.75	05/17/2024	INV	PD	FOOD
3744223 INVOICE: 4184603940	2401056	04/17/2024		051624F	172806	144.00	144.00	05/17/2024	INV	PD	FOOD
3744229 INVOICE: 4184603945	2401056	04/17/2024		051624F	172806	289.50	289.50	05/17/2024	INV	PD	FOOD
						2,378.00					
50996 BECKY ARAGON											
3743979 INVOICE: 043024		05/07/2024		051724E	1017251	37.80	37.80	05/17/2024	INV	PD	MILEAGE/APR
49100 ARC											

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745634		04/14/2024		053124	173031	35.89		35.89	05/31/2024	INV	PD	EARLY CHILDHOOD CENTER PROJECT
INVOICE:510HI9268374 CHECKDATE:05/31/2024												
55319 SARAH ARENTS												
3744610		05/13/2024		051724E	1017252	115.76		115.76	05/17/2024	INV	PD	IHM TUTOR -APR/MAY
INVOICE:050224 CHECKDATE:05/17/2024												
2720 AT&T												
3745414	2400220	05/15/2024		053124	173032	1,333.55		1,333.55	05/31/2024	INV	PD	2023-24 School Year-MAY
INVOICE:05152024 CHECKDATE:05/31/2024												
52481 ATLANTIC FOODS CORP (C)												
3744214	2400162	03/14/2024		051624F	172807	- .02		- .02	05/17/2024	CRM	PD	FOOD
INVOICE:704165CM CHECKDATE:05/17/2024												
3744202	2400162	04/04/2024		051624F	172807	993.10		993.10	05/17/2024	INV	PD	FOOD
INVOICE:704702 CHECKDATE:05/17/2024												
3744210	2400162	04/04/2024		051624F	172807	2,209.10		2,209.10	05/17/2024	INV	PD	FOOD
INVOICE:704960 CHECKDATE:05/17/2024												
3744196	2400162	04/04/2024		051624F	172807	708.73		708.73	05/17/2024	INV	PD	FOOD
INVOICE:705203 CHECKDATE:05/17/2024												
3744215	2400162	04/25/2024		051624F	172807	1,902.96		1,902.96	05/17/2024	INV	PD	FOOD
INVOICE:705302 CHECKDATE:05/17/2024												
3744219	2400162	04/04/2024		051624F	172807	655.52		655.52	05/17/2024	INV	PD	FOOD
INVOICE:705311 CHECKDATE:05/17/2024												
3744204	2400162	04/25/2024		051624F	172807	1,484.00		1,484.00	05/17/2024	INV	PD	FOOD
INVOICE:705320 CHECKDATE:05/17/2024												
3744208	2400162	04/04/2024		051624F	172807	530.50		530.50	05/17/2024	INV	PD	FOOD
INVOICE:705327 CHECKDATE:05/17/2024												
3744211	2400162	04/04/2024		051624F	172807	628.56		628.56	05/17/2024	INV	PD	FOOD
INVOICE:705330 CHECKDATE:05/17/2024												
3744216	2400162	04/04/2024		051624F	172807	1,075.03		1,075.03	05/17/2024	INV	PD	FOOD
INVOICE:705347 CHECKDATE:05/17/2024												
3744218	2400162	04/04/2025		051624F	172807	538.96		538.96	05/17/2024	INV	PD	FOOD
INVOICE:705361 CHECKDATE:05/17/2024												
3744199	2400162	04/18/2024		051624F	172807	1,151.48		1,151.48	05/17/2024	INV	PD	FOOD
INVOICE:705401 CHECKDATE:05/17/2024												
3744194	2400162	04/04/2024		051624F	172807	765.70		765.70	05/17/2024	INV	PD	FOOD
INVOICE:705458 CHECKDATE:05/17/2024												
3744198	2400162	04/17/2024		051624F	172807	1,226.22		1,226.22	05/17/2024	INV	PD	FOOD
INVOICE:705467 CHECKDATE:05/17/2024												
3744207	2400162	04/18/2024		051624F	172807	1,128.52		1,128.52	05/17/2024	INV	PD	FOOD
INVOICE:705629 CHECKDATE:05/17/2024												
3744212	2400162	04/18/2024		051624F	172807	900.63		900.63	05/17/2024	INV	PD	FOOD
INVOICE:705630 CHECKDATE:05/17/2024												
3744217	2400162	04/17/2024		051624F	172807	924.59		924.59	05/17/2024	INV	PD	FOOD
INVOICE:705644 CHECKDATE:05/17/2024												
3744209	2400162	04/18/2024		051624F	172807	1,931.96		1,931.96	05/17/2024	INV	PD	FOOD
INVOICE:705757 CHECKDATE:05/17/2024												
3744195	2400162	04/18/2024		051624F	172807	711.85		711.85	05/17/2024	INV	PD	FOOD
INVOICE:706180 CHECKDATE:05/17/2024												
3744197	2400162	04/18/2024		051624F	172807	460.94		460.94	05/17/2024	INV	PD	FOOD
INVOICE:706189 CHECKDATE:05/17/2024												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744213	2400162	04/25/2024		051624F	172807	846.44		846.44	05/17/2024	INV	PD	FOOD
INVOICE: 706249 CHECKDATE: 05/17/2024												
3744206	2400162	04/25/2024		051624F	172807	675.52		675.52	05/17/2024	INV	PD	FOOD
INVOICE: 706261 CHECKDATE: 05/17/2024												
3744205	2400162	04/25/2024		051624F	172807	874.99		874.99	05/17/2024	INV	PD	FOOD
INVOICE: 706335 CHECKDATE: 05/17/2024												
3744201	2400162	04/25/2024		051624F	172807	1,049.73		1,049.73	05/17/2024	INV	PD	FOOD
INVOICE: 706348 CHECKDATE: 05/17/2024												
3744203	2400162	04/25/2024		051624F	172807	1,593.22		1,593.22	05/17/2024	INV	PD	FOOD
INVOICE: 706449 CHECKDATE: 05/17/2024												
3744200	2400162	04/25/2024		051624F	172807	1,245.41		1,245.41	05/17/2024	INV	PD	FOOD
INVOICE: 706485 CHECKDATE: 05/17/2024												
						26,213.64						
2770 ATTAINMENT COMPANY INC												
3743753	2407743	04/30/2024		051724	172840	678.30		678.30	05/17/2024	INV	PD	RCHS-SUPPLIES FOR CLASSROOM
INVOICE: 378803A CHECKDATE: 05/17/2024												
44469 B & H VIDEO INC												
3744066	2405916	04/03/2024		051724	172841	907.50		907.50	05/17/2024	INV	PD	BCHS-CAMERA FOR STUDENTS IN DI
INVOICE: 223017771 CHECKDATE: 05/17/2024												
53706 JILL BAIRD												
3743845	2403770	05/03/2024		051724E	1017253	756.00		756.00	05/17/2024	INV	PD	NASP Annual Convention J. Bair
INVOICE: 02172024 CHECKDATE: 05/17/2024												
3360 BARNES & NOBLE BOOKSELLERS INC												
3744679	2407869	05/13/2024		051724	172842	187.20		187.20	05/17/2024	INV	PD	LSS-THE KNOWLEDGE GAP BOOKS
INVOICE: 1646286-5128497 CHECKDATE: 05/17/2024												
3744615	2407238	04/15/2024		051724	172842	727.65		727.65	05/17/2024	INV	PD	BCHS-STUDENT SUPPLIES FOR ENG
INVOICE: 4534648 CHECKDATE: 05/17/2024												
3744503	2406923	04/17/2024		051724	172842	496.87		496.87	05/17/2024	INV	PD	GES-Books for Birthday book ca
INVOICE: 4535414 CHECKDATE: 05/17/2024												
3743967	2407374	04/23/2024		051724	172842	112.00		112.00	05/17/2024	INV	PD	SPED-Miller - books
INVOICE: 4537536 CHECKDATE: 05/17/2024												
						1,523.72						
49058 KRISTYN BESCHMAN												
3743980		05/07/2024		051724E	1017254	21.60		21.60	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 042924 CHECKDATE: 05/17/2024												
53192 BIO SERVE CORPORATION (S)												
3744543	2400647	04/30/2024		051724	172843	2,821.00		2,821.00	05/17/2024	INV	PD	Monthly Pest Management - FY24
INVOICE: 239176C CHECKDATE: 05/17/2024												
3743840	2400198	04/30/2024		051724	172843	67.00		67.00	05/17/2024	INV	PD	ATC, Pest Control 2023-24
INVOICE: 239194C CHECKDATE: 05/17/2024												
						2,888.00						
47999 DENISE BLACK												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743846		05/03/2024		051724E	1017255	8.10		8.10	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:041724				CHECKDATE:05/17/2024								
3743981		05/07/2024		051724E	1017255	13.50		13.50	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042624				CHECKDATE:05/17/2024								
						21.60						
46934 BLICK ART MATERIALS												
3744125	2407463	04/22/2024		051724	172844	284.95		284.95	05/17/2024	INV	PD	EES-ART SUPPLIES
INVOICE:2904405				CHECKDATE:05/17/2024								
3744067	2407234	04/29/2024		051724	172844	453.30		453.30	05/17/2024	INV	PD	BCHS-STUDENT ART SUPPLIES
INVOICE:2946852				CHECKDATE:05/17/2024								
						738.25						
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS												
3744145	2407730	05/03/2024		051724	172845	555.00		555.00	05/17/2024	INV	PD	LES-BLOODHOUND FOR PLAYGROUND
INVOICE:658659				CHECKDATE:05/17/2024								
46473 BLUEGRASS INTERNATIONAL TRUCKS												
3744778	2405491	05/08/2024		051724	172846	1,319.39		1,319.39	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100191858:01				CHECKDATE:05/17/2024								
3744011	2405491	05/01/2024		051724	172846	129.28		129.28	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100192399:01				CHECKDATE:05/17/2024								
3744779	2405491	05/09/2024		051724	172846	331.12		331.12	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:X100192768:01				CHECKDATE:05/17/2024								
						1,779.79						
53596 BLUUM OF MINNESOTA LLC												
3744504	2406069	05/02/2024		051724	172847	736.57		736.57	05/17/2024	INV	PD	CES-TECHNOLOGY/HUFF
INVOICE:979741				CHECKDATE:05/17/2024								
55204 JEREMEY BOOHER												
3743982		05/07/2024		051724E	1017256	75.15		75.15	05/17/2024	INV	PD	MILEAGE/APR-MAY
INVOICE:050124				CHECKDATE:05/17/2024								
4580 BOONE COUNTY FISCAL COURT												
3743749		04/23/2024		053124	173033	135.70		135.70	05/10/2024	INV	PD	SCES-SIGNS WO# 45804339
INVOICE:2363				CHECKDATE:05/31/2024								
3744659	2400583	05/13/2024		051724	172848	27.14		27.14	05/17/2024	INV	PD	District Signs Needed for Outs
INVOICE:2395				CHECKDATE:05/17/2024								
						162.84						
4520 BOONE CO SCHOOLS FOOD SERVICE												
3743859	2402288	04/30/2024		051724	172849	892.50		892.50	05/17/2024	INV	PD	CMS-DAYCARE LUNCH INVOICES -
INVOICE:043024				CHECKDATE:05/17/2024								
4630 BOONE COUNTY SHERIFF'S DEPT.												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744840		05/01/2024		051724	172850	44,210.43	44,210.43	05/17/2024	INV	PD		SRO ES 8/1/23-8/31/23
INVOICE: 2023-ES-08		CHECKDATE: 05/17/2024										
3744841		05/01/2024		051724	172850	48,922.82	48,922.82	05/17/2024	INV	PD		SRO-ES-9/1/23-9/30/23
INVOICE: 2023-ES-09		CHECKDATE: 05/17/2024										
3744842		05/01/2024		051724	172850	50,052.40	50,052.40	05/17/2024	INV	PD		SRO ES- 10/1/23-10/31/23
INVOICE: 2023-ES-10		CHECKDATE: 05/17/2024										
3744843		05/01/2024		051724	172850	47,777.77	47,777.77	05/17/2024	INV	PD		SRO ES 11/1/23-11/30/23
INVOICE: 2023-ES-11		CHECKDATE: 05/17/2024										
3744844		05/01/2024		051724	172850	40,320.26	40,320.26	05/17/2024	INV	PD		SRO ES 11/1/23-11/30/23
INVOICE: 2023-ES-12		CHECKDATE: 05/17/2024										
3744845		05/01/2024		051724	172850	49,005.58	49,005.58	05/17/2024	INV	PD		SRO ES 1/1/24-1/31/24
INVOICE: 2024-ES-01		CHECKDATE: 05/17/2024										
3744846		05/01/2024		051724	172850	47,849.26	47,849.26	05/17/2024	INV	PD		SRO ES 1/1/24-1/31/24
INVOICE: 2024-ES-02		CHECKDATE: 05/17/2024										
3744847		05/01/2024		051724	172850	48,867.13	48,867.13	05/17/2024	INV	PD		SRO ES 3/1/24-3/31/24
INVOICE: 2024-ES-03		CHECKDATE: 05/17/2024										
						377,005.65						
47308 BOONE READY MIX, INC												
3744732	2407237	04/08/2024		051724	172851	1,336.00	1,336.00	05/17/2024	INV	PD		RCBS - Patio Outside Rm 508
INVOICE: 211689		CHECKDATE: 05/17/2024										
3744744	2407507	04/19/2024		051724	172851	441.00	441.00	05/17/2024	INV	PD		CHS-Mike Hart
INVOICE: 211817		CHECKDATE: 05/17/2024										
						1,777.00						
53351 ERICA BOUWIE												
3743984		05/07/2024		051724E	1017257	21.60	21.60	05/17/2024	INV	PD		MILEAGE/APR
INVOICE: 042924		CHECKDATE: 05/17/2024										
51999 CHRIS BRAUCH												
3743985		05/07/2024		051724E	1017258	20.64	20.64	05/17/2024	INV	PD		MILEAGE/MAR
INVOICE: 032724		CHECKDATE: 05/17/2024										
3743986		05/07/2024		051724E	1017258	32.40	32.40	05/17/2024	INV	PD		MILEAGE/APR
INVOICE: 042424		CHECKDATE: 05/17/2024										
						53.04						
55466 BRICKER GRAYDON LLP (P)												
3744146		05/06/2024		051724	172852	17,570.05	17,570.05	05/17/2024	INV	PD		SUPT OFFICE-LEGAL FEES/EXPENSE
INVOICE: 2032154		CHECKDATE: 05/17/2024										
5190 BUCKEYE POWER SALES CO., INC.												
3744827		11/13/2023		051724	172853	804.30	804.30	05/17/2024	INV	PD		BCBS-GENERATOR SERVICE WO# 051
INVOICE: PSV348988		CHECKDATE: 05/17/2024										
5220 BUDGET PRINTING												
3744617	2407747	05/02/2024		051724	172854	1,346.00	1,346.00	05/17/2024	INV	PD		DIST-No window Envelopes w/BC
INVOICE: 00038116		CHECKDATE: 05/17/2024										
53693 HEATHER BUSHELMAN												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743987 INVOICE:042624		05/07/2024		051724E	1017259	59.40	59.40	05/17/2024	INV	PD		MILEAGE/APR
49963 KELLY BUYS												
3743988 INVOICE:043024		05/07/2024		051724E	1017260	12.60	12.60	05/17/2024	INV	PD		MILEAGE/APR
47528 CAMP ERNST MIDDLE SCHOOL												
3743905 INVOICE:27FY8Q	2401426	08/08/2023		051724	172855	53.25	53.25	05/17/2024	INV	PD		SBDM - AMBER HOFFMAN
55157 CARD INTEGRATORS CORPORATION												
3744140 INVOICE:00021272	2407204	05/08/2024		051724	172856	249.17	249.17	05/17/2024	INV	PD		TRAN-Online Tech Support
55352 SEPTEMBER CARDIFF												
3743864 INVOICE:4603	2407988	05/03/2024		051724	172857	600.00	600.00	05/17/2024	INV	PD		BES-Reading Rodeo Tembortales
6030 CAROLINA BIOLOGICAL SUPPLY CO.												
3744745 INVOICE:52507957RI	2406709	03/20/2024		051724	172858	1,160.18	1,160.18	05/17/2024	INV	PD		Science - Fischesser-CHS
3744746 INVOICE:52508970RI	2406709	03/21/2024		051724	172858	298.08	298.08	05/17/2024	INV	PD		Science - Fischesser-CHS
3744747 INVOICE:52546770RI	2406709	04/18/2024		051724	172858	247.32	247.32	05/17/2024	INV	PD		Science - Fischesser-CHS
3744660 INVOICE:52564982RI	2407872	05/01/2024		051724	172858	213.75	213.75	05/17/2024	INV	PD		BCHS-SCIENCE CLASS SUPPLIES
						1,919.33						
54496 KELSEE CARTER												
3743847 INVOICE:042924		05/03/2024		051724E	1017261	40.41	40.41	05/17/2024	INV	PD		MILEAGE/APR
45750 CDW GOVERNMENT, INC												
3744148 INVOICE:QT40432	2407364	04/17/2024		051724	172859	1,421.20	1,421.20	05/17/2024	INV	PD		CHARGING STATIONS FOR LIBRARY-
3744147 INVOICE:QZ25450	2407364	04/29/2024		051724	172859	343.07	343.07	05/17/2024	INV	PD		CHARGING STATIONS FOR LIBRARY-
3744544 INVOICE:RB44578	2406550	05/01/2024		051724	172859	853.38	853.38	05/17/2024	INV	PD		IG-Per Admin- printer admins a
3744603 INVOICE:RD56191	2407956	05/07/2024		051724	172859	854.00	854.00	05/17/2024	INV	PD		CMS-REPLACEMENT PROJECTORS - M
						3,471.65						
51507 CENTRAL STATES BUS SALES INC												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3744015	2406731	05/02/2024		051724	172860	1,900.00	1,900.00	05/17/2024	INV	PD	BUS REPAIR PARTS	
INVOICE: IN615856		CHECKDATE: 05/17/2024										
3744014	2406731	05/02/2024		051724	172860	2,884.67	2,884.67	05/17/2024	INV	PD	BUS REPAIR PARTS	
INVOICE: IN615859		CHECKDATE: 05/17/2024										
3744780	2406731	05/06/2024		051724	172860	789.94	789.94	05/17/2024	INV	PD	BUS REPAIR PARTS	
INVOICE: IN616125		CHECKDATE: 05/17/2024										
3744782	2406731	05/08/2024		051724	172860	91.16	91.16	05/17/2024	INV	PD	BUS REPAIR PARTS	
INVOICE: IN616346		CHECKDATE: 05/17/2024										
3744783	2406731	05/08/2024		051724	172860	20.00	20.00	05/17/2024	INV	PD	BUS REPAIR PARTS	
INVOICE: IN616468		CHECKDATE: 05/17/2024										
3744781	2406731	05/08/2024		051724	172860	180.00	180.00	05/17/2024	INV	PD	BUS REPAIR PARTS	
INVOICE: IN616474		CHECKDATE: 05/17/2024										
3744784	2406731	05/10/2024		051724	172860	260.00	260.00	05/17/2024	INV	PD	BUS REPAIR PARTS	
INVOICE: IN616681		CHECKDATE: 05/17/2024										
						6,125.77						
13620 CHARIS & DOXA CREATIVE INC												
3743908	2405551	03/20/2024		051724	172861	1,886.96	1,886.96	05/17/2024	INV	PD	WALL PICTURES FOR CENTRAL OFFI	
INVOICE: 226-63898		CHECKDATE: 05/17/2024										
54287 MARIAH CHESHIER												
3743989		05/07/2024		051724E	1017262	39.60	39.60	05/17/2024	INV	PD	MILEAGE/APR	
INVOICE: 043024		CHECKDATE: 05/17/2024										
54927 MADDI CHIARELLI												
3743990		05/07/2024		051724E	1017263	21.15	21.15	05/17/2024	INV	PD	MILEAGE/APR	
INVOICE: 042924		CHECKDATE: 05/17/2024										
50950 CHICK-FIL-A												
3743963	2400569	05/01/2024		051724	172862	534.09	534.09	05/17/2024	INV	PD	STUSER-Breakfast for SSAC Stud	
INVOICE: 038164801		CHECKDATE: 05/17/2024										
3743836	2407865	04/28/2024		051724	172862	121.16	121.16	05/17/2024	INV	PD	CEMS-breakfast for last meetin	
INVOICE: 038164805		CHECKDATE: 05/17/2024										
3744599	2407813	05/10/2024		051724	172862	208.50	208.50	05/17/2024	INV	PD	CES-SOARING COMETS GRADUATE LU	
INVOICE: 038164808		CHECKDATE: 05/17/2024										
3743873	2407508	04/23/2024		051724	172862	406.80	406.80	05/17/2024	INV	PD	CHS-PURCHASING BREAKFAST FOR U	
INVOICE: 6620514		CHECKDATE: 05/17/2024										
						1,270.55						
7460 CINCINNATI BELL INC												
3744645	2401295	05/01/2024		051724	172863	234.58	234.58	05/17/2024	INV	PD	Cable for 5 TVs at D.O.	
INVOICE: 050124		CHECKDATE: 05/17/2024										
3744886	2400675	05/02/2024		051724W	1017243	151.08	151.08	05/17/2024	DIR	PD	MAY 859 282 0019 837 PRESCHOO	
INVOICE: 8592820019837		050224 CHECKDATE: 05/17/2024										
3744861	2400675	05/02/2024		051724W	1017243	194.05	194.05	05/17/2024	DIR	PD	MAY 859 282 0287 784 ALT SCHO	
INVOICE: 8592820287784		050224 CHECKDATE: 05/17/2024										
3744867	2400675	05/02/2024		051724W	1017243	347.63	347.63	05/17/2024	DIR	PD	MAY 859 282 1073 775 CES	
INVOICE: 8592821073775		050224 CHECKDATE: 05/17/2024										
3744863	2400675	05/02/2024		051724W	1017243	666.76	666.76	05/17/2024	DIR	PD	MAY 859 282 2143 061 BCBOE	
INVOICE: 8592822143061		050224 CHECKDATE: 05/17/2024										

JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3744879	2400675	05/02/2024		051724W	1017243	371.10		371.10	05/17/2024	DIR	PD	MAY	859 282 2145 878 MAINTENA
INVOICE: 8592822145878		050224	CHECKDATE: 05/17/2024										
3744885	2400675	05/02/2024		051724W	1017243	296.88		296.88	05/17/2024	DIR	PD	MAY	859 282 2160 868 OMS
INVOICE: 8592822160868		050224	CHECKDATE: 05/17/2024										
3744872	2400675	05/02/2024		051724W	1017243	342.49		342.49	05/17/2024	DIR	PD	MAY	859 282 2613 779 FES
INVOICE: 8592822613779		050224	CHECKDATE: 05/17/2024										
3744884	2400675	05/02/2024		051724W	1017243	231.82		231.82	05/17/2024	DIR	PD	MAY	859 282 3121 866 OES
INVOICE: 8592823121866		050224	CHECKDATE: 05/17/2024										
3744893	2400675	05/01/2024		051724W	1017243	222.66		222.66	05/17/2024	DIR	PD	MAY	859 282 3336 033 YES
INVOICE: 8592823336033		050124	CHECKDATE: 05/17/2024										
3744887	2400675	05/02/2024		051724W	1017243	305.38		305.38	05/17/2024	DIR	PD	MAY	859 282 4613 870 RAJMS
INVOICE: 8592824613870		050224	CHECKDATE: 05/17/2024										
3744864	2400675	05/02/2024		051724W	1017243	408.21		408.21	05/17/2024	DIR	PD	MAY	859 282 6213 732 BCHS
INVOICE: 8592826213732		050224	CHECKDATE: 05/17/2024										
3744880	2400675	05/10/2024		051724W	1017243	222.66		222.66	05/17/2024	DIR	PD	MAY	859 334 4304 662 MAINTENA
INVOICE: 8593344304662		051024	CHECKDATE: 05/17/2024										
3744868	2400675	05/10/2024		051724W	1017243	8.50		8.50	05/17/2024	DIR	PD	MAY	859 334 4400 074 CHS
INVOICE: 8593344400074		051024	CHECKDATE: 05/17/2024										
3744869	2400675	05/01/2024		051724W	1017243	408.21		408.21	05/17/2024	DIR	PD	MAY	859 334 4401 886
INVOICE: 8593344401886		050124	CHECKDATE: 05/17/2024										
3744870	2400675	05/02/2024		051724W	1017243	222.66		222.66	05/17/2024	DIR	PD	MAY	859 334 4435 777 CMS
INVOICE: 8593344435777		050224	CHECKDATE: 05/17/2024										
3744877	2400675	05/02/2024		051724W	1017243	185.55		185.55	05/17/2024	DIR	PD	MAY	859 334 4450 718 KES
INVOICE: 8593344450718		050224	CHECKDATE: 05/17/2024										
3744865	2400675	05/02/2024		051724W	1017243	239.66		239.66	05/17/2024	DIR	PD	MAY	859 334 4492 335 BES
INVOICE: 8593344492335		050224	CHECKDATE: 05/17/2024										
3744883	2400675	05/01/2024		051724W	1017243	259.77		259.77	05/17/2024	DIR	PD	MAY	859 334 7008 003 NPES
INVOICE: 8593347008003		050124	CHECKDATE: 05/17/2024										
3744862	2400675	05/02/2024		051724W	1017243	226.62		226.62	05/17/2024	DIR	PD	MAY	859 384 1143 736 BMS
INVOICE: 8593841143736		050224	CHECKDATE: 05/17/2024										
3744878	2400675	05/02/2024		051724W	1017243	222.66		222.66	05/17/2024	DIR	PD	MAY	859 384 2210 980 LES
INVOICE: 8593842210980		050224	CHECKDATE: 05/17/2024										
3744881	2400675	05/01/2024		051724W	1017243	222.66		222.66	05/17/2024	DIR	PD	MAY	859 384 5007 548 MES
INVOICE: 8593845007548		050124	CHECKDATE: 05/17/2024										
3744882	2400675	05/02/2024		051724W	1017243	296.88		296.88	05/17/2024	DIR	PD	MAY	859 384 5253 270 NHES
INVOICE: 8593845253270		050224	CHECKDATE: 05/17/2024										
3744889	2400675	05/02/2024		051724W	1017243	643.08		643.08	05/17/2024	DIR	PD	MAY	859 384 5308 545 RHS
INVOICE: 8593845308545		050224	CHECKDATE: 05/17/2024										
3744871	2400675	05/02/2024		051724W	1017243	222.66		222.66	05/17/2024	DIR	PD	MAY	859 384 5376 028 EES
INVOICE: 8593845376028		050224	CHECKDATE: 05/17/2024										
3744875	2400675	05/02/2024		051724W	1017243	296.88		296.88	05/17/2024	DIR	PD	MAY	859 384 7890 932 GMS
INVOICE: 8593847890932		050224	CHECKDATE: 05/17/2024										
3744888	2400675	05/01/2024		051724W	1017243	296.88		296.88	05/17/2024	DIR	PD	MAY	859 384 8500 874 RCHS
INVOICE: 8593848500874		050124	CHECKDATE: 05/17/2024										
3744890	2400675	05/02/2024		051724W	1017243	287.70		287.70	05/17/2024	DIR	PD	MAY	859 485 0323 986 SCES
INVOICE: 8594850323986		050224	CHECKDATE: 05/17/2024										
3744892	2400675	05/02/2024		051724W	1017243	222.66		222.66	05/17/2024	DIR	PD	MAY	859 586 0295 610 TES
INVOICE: 8595860295610		050224	CHECKDATE: 05/17/2024										
3744873	2400675	05/02/2024		051724W	1017243	185.55		185.55	05/17/2024	DIR	PD	MAY	859 586 0828 842 GARAGE D
INVOICE: 8595860828842		050224	CHECKDATE: 05/17/2024										
3744891	2400675	05/02/2024		051724W	1017243	222.66		222.66	05/17/2024	DIR	PD	MAY	859 586 8297 147 SES
INVOICE: 8595868297147		050224	CHECKDATE: 05/17/2024										
3744874	2400675	05/02/2024		051724W	1017243	268.27		268.27	05/17/2024	DIR	PD	MAY	859 689 0459 117 GES
INVOICE: 8596890459117		050224	CHECKDATE: 05/17/2024										
3744866	2400675	05/02/2024		051724W	1017243	259.77		259.77	05/17/2024	DIR	PD	MAY	859 689 2128 351 CEMS

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 8596892128351		050224	CHECKDATE: 05/17/2024									
3744876	2400675	05/02/2024		051724W	1017243	333.52		333.52	05/17/2024	DIR	PD	MAY 859 746 0012 710 IGNITE
INVOICE: 8597460012710		050224	CHECKDATE: 05/17/2024									
3744894		05/01/2024		051724W	1017243	927.00		927.00	05/17/2024	DIR	PD	MAY 859D 160346791 BO
INVOICE: 859D160346791		050124	CHECKDATE: 05/17/2024									
3744895		05/01/2024		051724W	1017243	13,673.25		13,673.25	05/17/2024	DIR	PD	MAY 859D 168059060
INVOICE: 859D168059060		050124	CHECKDATE: 05/17/2024									
						24,128.35						
7470 CINCINNATI BELL ANY DISTANCE												
3744661		05/05/2024		051724	172864	429.16		429.16	05/17/2024	INV	PD	MTHLY CHARGES MAY 24
INVOICE: 050524			CHECKDATE: 05/17/2024									
3745499		05/10/2024		053124	173034	5,221.79		5,221.79	05/31/2024	INV	PD	MTHY BILLS MAY 24
INVOICE: 051024			CHECKDATE: 05/31/2024									
						5,650.95						
7800 CINTAS INC./FIRST AID-SAFETY												
3744786	2400246	05/07/2024		051724	172865	36.52		36.52	05/17/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE: 4191836488			CHECKDATE: 05/17/2024									
3744785	2400246	05/07/2024		051724	172865	33.36		33.36	05/17/2024	INV	PD	PARTS WASHER -TOWELS -COVERS
INVOICE: 4191836543			CHECKDATE: 05/17/2024									
						69.88						
44279 JENNIFER CLAUSE												
3743991		05/07/2024		051724E	1017264	56.70		56.70	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 043024			CHECKDATE: 05/17/2024									
51410 COMDOC												
3744068	2400503	05/01/2024		051724	172866	291.25		291.25	05/17/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE: IN6248827			CHECKDATE: 05/17/2024									
48944 MARK COMLEY												
3744046		05/03/2024		051724	172867	650.00		650.00	05/17/2024	INV	PD	FES-STU ASSEMBLY
INVOICE: 067			CHECKDATE: 05/17/2024									
6660 COMMERCIAL FOODSERVICE REPAIR INC												
3744529	2400150	05/05/2024		051624F	172808	893.87		893.87	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE: 1396572			CHECKDATE: 05/17/2024									
3744528	2400150	05/06/2024		051624F	172808	764.58		764.58	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE: 1396674			CHECKDATE: 05/17/2024									
3744526	2400150	05/06/2024		051624F	172808	2,882.99		2,882.99	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE: 1396678			CHECKDATE: 05/17/2024									
3744527	2400150	05/06/2024		051624F	172808	1,896.00		1,896.00	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE: 1397263			CHECKDATE: 05/17/2024									
3744525	2400150	05/07/2024		051624F	172808	607.50		607.50	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE: 1397962			CHECKDATE: 05/17/2024									
3744523	2400150	05/08/2024		051624F	172808	472.50		472.50	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE: 1398500			CHECKDATE: 05/17/2024									
3744524	2400150	05/08/2024		051624F	172808	4,890.88		4,890.88	05/17/2024	INV	PD	EQUIPMENT REPAIR

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1398555				CHECKDATE:05/17/2024								
3744521	2400150	05/08/2024		051624F	172808	448.28		448.28	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1398651				CHECKDATE:05/17/2024								
3744522	2400150	05/08/2024		051624F	172808	1,218.91		1,218.91	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1398807				CHECKDATE:05/17/2024								
3744520	2400150	05/09/2024		051624F	172808	680.57		680.57	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1399174				CHECKDATE:05/17/2024								
3744518	2400150	05/09/2024		051624F	172808	52.50		52.50	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1399768				CHECKDATE:05/17/2024								
3744519	2400150	05/09/2024		051624F	172808	617.28		617.28	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1399779				CHECKDATE:05/17/2024								
3744771	2400150	05/09/2024		051624F	172808	1,074.79		1,074.79	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:1402599				CHECKDATE:05/17/2024								
						16,500.65						
8300 COMPLETE PRINTER SOURCE, INC.												
3744545	2407836	05/01/2024		051724	172868	105.99		105.99	05/17/2024	INV	PD	OMS-INK FOR FINANCE OFFICE
INVOICE:531465				CHECKDATE:05/17/2024								
48008 CONNOR AND ASSOCIATES, PLLC												
3745213		03/18/2024		053124	173035	1,200.00		1,200.00	05/31/2024	INV	PD	FITNESS FOR DUTY EVAL
INVOICE:031824ABW				CHECKDATE:05/31/2024								
8860 CORKEN STEEL PRODUCTS CO.												
3744055		04/24/2024		051724	172869	25.65		25.65	05/17/2024	INV	PD	CES-REPAIRS WO# 93002655
INVOICE:2772771				CHECKDATE:05/17/2024								
52038 CREATION GARDENS												
3744242	2400161	04/17/2024		051624F	172809	920.60		920.60	05/17/2024	INV	PD	PRODUCE
INVOICE:10005130				CHECKDATE:05/17/2024								
3744259	2400161	04/17/2024		051624F	172809	835.80		835.80	05/17/2024	INV	PD	PRODUCE
INVOICE:10005177				CHECKDATE:05/17/2024								
3744297	2400161	04/17/2024		051624F	172809	371.25		371.25	05/17/2024	INV	PD	PRODUCE
INVOICE:10005206				CHECKDATE:05/17/2024								
3744272	2400161	04/17/2024		051624F	172809	278.35		278.35	05/17/2024	INV	PD	PRODUCE
INVOICE:10005399				CHECKDATE:05/17/2024								
3744302	2400161	04/24/2024		051624F	172809	1,117.15		1,117.15	05/17/2024	INV	PD	PRODUCE
INVOICE:10009028				CHECKDATE:05/17/2024								
3744281	2400161	04/24/2024		051624F	172809	434.50		434.50	05/17/2024	INV	PD	PRODUCE
INVOICE:10009384				CHECKDATE:05/17/2024								
3744267	2400161	04/24/2024		051624F	172809	1,148.00		1,148.00	05/17/2024	INV	PD	PRODUCE
INVOICE:10011084				CHECKDATE:05/17/2024								
3744250	2400161	04/24/2024		051624F	172809	365.85		365.85	05/17/2024	INV	PD	PRODUCE
INVOICE:10013293				CHECKDATE:05/17/2024								
3744255	2400161	04/24/2024		051624F	172809	394.25		394.25	05/17/2024	INV	PD	PRODUCE
INVOICE:10013336				CHECKDATE:05/17/2024								
3744284	2400161	04/24/2024		051624F	172809	490.70		490.70	05/17/2024	INV	PD	PRODUCE
INVOICE:10013495				CHECKDATE:05/17/2024								
3744252	2400161	04/24/2024		051624F	172809	650.00		650.00	05/17/2024	INV	PD	PRODUCE
INVOICE:10013540				CHECKDATE:05/17/2024								
3744298	2400161	04/24/2024		051624F	172809	446.50		446.50	05/17/2024	INV	PD	PRODUCE

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:10013634				CHECKDATE:05/17/2024									
3744279	2400161	04/24/2024		051624F	172809	938.25		938.25	05/17/2024	INV	PD	PRODUCE	
INVOICE:10014422				CHECKDATE:05/17/2024									
3744288	2400161	04/24/2024		051624F	172809	488.50		488.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:10014684				CHECKDATE:05/17/2024									
3744316	2400161	04/24/2024		051624F	172809	172.00		172.00	05/17/2024	INV	PD	PRODUCE	
INVOICE:10014782				CHECKDATE:05/17/2024									
3744305	2400161	04/24/2024		051624F	172809	839.50		839.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:10014948				CHECKDATE:05/17/2024									
3744319	2400161	04/24/2024		051624F	172809	563.70		563.70	05/17/2024	INV	PD	PRODUCE	
INVOICE:10015059				CHECKDATE:05/17/2024									
3744308	2400161	04/24/2024		051624F	172809	633.50		633.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:10017645				CHECKDATE:05/17/2024									
3744310	2400161	04/24/2024		051624F	172809	1,086.50	1,086.50	1,086.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:10017916				CHECKDATE:05/17/2024									
3744270	2400161	04/24/2024		051624F	172809	154.75		154.75	05/17/2024	INV	PD	PRODUCE	
INVOICE:10018661				CHECKDATE:05/17/2024									
3744257	2400161	04/24/2024		051624F	172809	479.85		479.85	05/17/2024	INV	PD	PRODUCE	
INVOICE:10022219				CHECKDATE:05/17/2024									
3744260	2400161	04/24/2024		051624F	172809	691.05		691.05	05/17/2024	INV	PD	PRODUCE	
INVOICE:10022224				CHECKDATE:05/17/2024									
3744294	2400161	04/24/2024		051624F	172809	721.30		721.30	05/17/2024	INV	PD	PRODUCE	
INVOICE:10022592				CHECKDATE:05/17/2024									
3744314	2400161	04/24/2024		051624F	172809	933.60		933.60	05/17/2024	INV	PD	PRODUCE	
INVOICE:10022854				CHECKDATE:05/17/2024									
3744291	2400161	04/24/2024		051624F	172809	756.20		756.20	05/17/2024	INV	PD	PRODUCE	
INVOICE:10022948				CHECKDATE:05/17/2024									
3744264	2400161	04/25/2024		051624F	172809	550.35		550.35	05/17/2024	INV	PD	PRODUCE	
INVOICE:10022959				CHECKDATE:05/17/2024									
3744247	2400161	04/24/2024		051624F	172809	481.00		481.00	05/17/2024	INV	PD	PRODUCE	
INVOICE:10030677				CHECKDATE:05/17/2024									
3744273	2400161	04/24/2024		051624F	172809	461.30		461.30	05/17/2024	INV	PD	PRODUCE	
INVOICE:10031152				CHECKDATE:05/17/2024									
3744244	2400161	04/24/2024		051624F	172809	664.55		664.55	05/17/2024	INV	PD	PRODUCE	
INVOICE:10031284				CHECKDATE:05/17/2024									
3744243	2400161	04/24/2024		051624F	172809	97.90		97.90	05/17/2024	INV	PD	PRODUCE	
INVOICE:10031285				CHECKDATE:05/17/2024									
3744301	2400161	04/03/2024		051624F	172809	-34.50	-34.50	-34.50	05/17/2024	CRM	PD	PRODUCE	
INVOICE:1245291				CHECKDATE:05/17/2024									
3744285	2400161	04/17/2024		051624F	172809	-23.50	-23.50	-23.50	05/17/2024	CRM	PD	PRODUCE	
INVOICE:1250067				CHECKDATE:05/17/2024									
3744274	2400161	04/19/2024		051624F	172809	-26.50	-26.50	-26.50	05/17/2024	CRM	PD	PRODUCE	
INVOICE:1251010				CHECKDATE:05/17/2024									
3744263	2400161	04/19/2024		051624F	172809	-87.00	-87.00	-87.00	05/17/2024	CRM	PD	PRODUCE	
INVOICE:1251075				CHECKDATE:05/17/2024									
3744300	2400161	04/03/2024		051624F	172809	905.35		905.35	05/17/2024	INV	PD	PRODUCE	
INVOICE:9935907				CHECKDATE:05/17/2024									
3744282	2400161	04/03/2024		051624F	172809	315.75		315.75	05/17/2024	INV	PD	PRODUCE	
INVOICE:9935963				CHECKDATE:05/17/2024									
3744277	2400161	04/03/2024		051624F	172809	499.20		499.20	05/17/2024	INV	PD	PRODUCE	
INVOICE:9939115				CHECKDATE:05/17/2024									
3744265	2400161	04/03/2024		051624F	172809	586.00		586.00	05/17/2024	INV	PD	PRODUCE	
INVOICE:9940703				CHECKDATE:05/17/2024									
3744295	2400161	04/03/2024		051624F	172809	405.35		405.35	05/17/2024	INV	PD	PRODUCE	
INVOICE:9942657				CHECKDATE:05/17/2024									

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3744286	2400161	04/03/2024		051624F	172809	411.50		411.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:9942770				CHECKDATE:05/17/2024									
3744306	2400161	04/03/2024		051624F	172809	591.75		591.75	05/17/2024	INV	PD	PRODUCE	
INVOICE:9942828				CHECKDATE:05/17/2024									
3744303	2400161	04/03/2024		051624F	172809	309.35		309.35	05/17/2024	INV	PD	PRODUCE	
INVOICE:9943043				CHECKDATE:05/17/2024									
3744261	2400161	04/03/2024		051624F	172809	705.75		705.75	05/17/2024	INV	PD	PRODUCE	
INVOICE:9943300				CHECKDATE:05/17/2024									
3744248	2400161	04/03/2024		051624F	172809	162.50		162.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:9943878				CHECKDATE:05/17/2024									
3744271	2400161	04/03/2024		051624F	172809	443.10		443.10	05/17/2024	INV	PD	PRODUCE	
INVOICE:9946790				CHECKDATE:05/17/2024									
3744317	2400161	04/03/2024		051624F	172809	453.20		453.20	05/17/2024	INV	PD	PRODUCE	
INVOICE:9946911				CHECKDATE:05/17/2024									
3744258	2400161	04/03/2024		051624F	172809	367.25		367.25	05/17/2024	INV	PD	PRODUCE	
INVOICE:9946920				CHECKDATE:05/17/2024									
3744268	2400161	04/03/2024		051624F	172809	214.25		214.25	05/17/2024	INV	PD	PRODUCE	
INVOICE:9947875				CHECKDATE:05/17/2024									
3744253	2400161	04/03/2024		051624F	172809	403.25		403.25	05/17/2024	INV	PD	PRODUCE	
INVOICE:9950621				CHECKDATE:05/17/2024									
3744311	2400161	04/03/2024		051624F	172809	129.00		129.00	05/17/2024	INV	PD	PRODUCE	
INVOICE:9950662				CHECKDATE:05/17/2024									
3744275	2400161	04/03/2024		051624F	172809	255.95		255.95	05/17/2024	INV	PD	PRODUCE	
INVOICE:9950839				CHECKDATE:05/17/2024									
3744292	2400161	04/03/2024		051624F	172809	407.45		407.45	05/17/2024	INV	PD	PRODUCE	
INVOICE:9951174				CHECKDATE:05/17/2024									
3744241	2400161	04/03/2024		051624F	172809	229.50		229.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:9951302				CHECKDATE:05/17/2024									
3744245	2400161	04/03/2024		051624F	172809	411.50		411.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:9951580				CHECKDATE:05/17/2024									
3744312	2400161	04/03/2024		051624F	172809	673.75		673.75	05/17/2024	INV	PD	PRODUCE	
INVOICE:9958084				CHECKDATE:05/17/2024									
3744289	2400161	04/03/2024		051624F	172809	634.05		634.05	05/17/2024	INV	PD	PRODUCE	
INVOICE:9958481				CHECKDATE:05/17/2024									
3744299	2400161	04/17/2024		051624F	172809	1,019.65		1,019.65	05/17/2024	INV	PD	PRODUCE	
INVOICE:9961698				CHECKDATE:05/17/2024									
3744251	2400161	04/17/2024		051624F	172809	737.10		737.10	05/17/2024	INV	PD	PRODUCE	
INVOICE:9961840				CHECKDATE:05/17/2024									
3744280	2400161	04/17/2024		051624F	172809	357.75		357.75	05/17/2024	INV	PD	PRODUCE	
INVOICE:9961876				CHECKDATE:05/17/2024									
3744249	2400161	04/17/2024		051624F	172809	682.20		682.20	05/17/2024	INV	PD	PRODUCE	
INVOICE:9964993				CHECKDATE:05/17/2024									
3744266	2400161	04/17/2024		051624F	172809	1,286.00		1,286.00	05/17/2024	INV	PD	PRODUCE	
INVOICE:9965005				CHECKDATE:05/17/2024									
3744283	2400161	04/17/2024		051624F	172809	462.50		462.50	05/17/2024	INV	PD	PRODUCE	
INVOICE:9965250				CHECKDATE:05/17/2024									
3744315	2400161	04/17/2024		051624F	172809	488.05		488.05	05/17/2024	INV	PD	PRODUCE	
INVOICE:9965324				CHECKDATE:05/17/2024									
3744287	2400161	04/17/2024		051624F	172809	323.00		323.00	05/17/2024	INV	PD	PRODUCE	
INVOICE:9965341				CHECKDATE:05/17/2024									
3744296	2400161	04/17/2024		051624F	172809	161.25		161.25	05/17/2024	INV	PD	PRODUCE	
INVOICE:9965371				CHECKDATE:05/17/2024									
3744304	2400161	04/17/2024		051624F	172809	757.75		757.75	05/17/2024	INV	PD	PRODUCE	
INVOICE:9965570				CHECKDATE:05/17/2024									
3744256	2400161	04/17/2024		051624F	172809	722.70		722.70	05/17/2024	INV	PD	PRODUCE	

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9965700				CHECKDATE:05/17/2024								
3744276	2400161	04/17/2024		051624F	172809	586.25		586.25	05/17/2024	INV	PD	PRODUCE
INVOICE:9968540				CHECKDATE:05/17/2024								
3744269	2400161	04/17/2024		051624F	172809	775.15		775.15	05/17/2024	INV	PD	PRODUCE
INVOICE:9968620				CHECKDATE:05/17/2024								
3744246	2400161	04/17/2024		051624F	172809	490.70		490.70	05/17/2024	INV	PD	PRODUCE
INVOICE:9969300				CHECKDATE:05/17/2024								
3744262	2400161	04/17/2024		051624F	172809	626.45		626.45	05/17/2024	INV	PD	PRODUCE
INVOICE:9969303				CHECKDATE:05/17/2024								
3744309	2400161	04/17/2024		051624F	172809	1,020.00	1,020.00	1,020.00	05/17/2024	INV	PD	PRODUCE
INVOICE:9969353				CHECKDATE:05/17/2024								
3744254	2400161	04/17/2024		051624F	172809	347.75		347.75	05/17/2024	INV	PD	PRODUCE
INVOICE:9970294				CHECKDATE:05/17/2024								
3744293	2400161	04/17/2024		051624F	172809	733.70		733.70	05/17/2024	INV	PD	PRODUCE
INVOICE:9972838				CHECKDATE:05/17/2024								
3744278	2400161	04/17/2024		051624F	172809	730.75		730.75	05/17/2024	INV	PD	PRODUCE
INVOICE:9973329				CHECKDATE:05/17/2024								
3744307	2400161	04/17/2024		051624F	172809	539.75		539.75	05/17/2024	INV	PD	PRODUCE
INVOICE:9973958				CHECKDATE:05/17/2024								
3744318	2400161	04/17/2024		051624F	172809	418.05		418.05	05/17/2024	INV	PD	PRODUCE
INVOICE:9974065				CHECKDATE:05/17/2024								
3744313	2400161	04/17/2024		051624F	172809	627.25		627.25	05/17/2024	INV	PD	PRODUCE
INVOICE:9974491				CHECKDATE:05/17/2024								
3744290	2400161	04/17/2024		051624F	172809	948.45		948.45	05/17/2024	INV	PD	PRODUCE
INVOICE:9975096				CHECKDATE:05/17/2024								
						42,352.20						
9240 CREATIVE TEACHING PRESS INC.												
3743906	2407417	04/26/2024		051724	172870	143.60		143.60	05/17/2024	INV	PD	YES-KINDERGARTEN CLASSROOM SUP
INVOICE:1067151				CHECKDATE:05/17/2024								
55372 CTBOOK HOLDINGS LLC												
3743835	2407050	05/02/2024		051724	172871	5,307.00		5,307.00	05/17/2024	INV	PD	GES-Summer Bridge Books
INVOICE:165925				CHECKDATE:05/17/2024								
3744680	2407832	04/29/2024		051724	172871	5,043.90		5,043.90	05/17/2024	INV	PD	GES-Summer Reading Books
INVOICE:168763				CHECKDATE:05/17/2024								
						10,350.90						
9490 CUSTOM TROPHY ACTIVE EDGE												
3744149	2407990	04/30/2024		051724	172872	48.95		48.95	05/17/2024	INV	PD	BCHS-LASER ENGRAVED PLATE FOR
INVOICE:24710				CHECKDATE:05/17/2024								
3744828	2407418	04/30/2024		051724	172872	50.95		50.95	05/17/2024	INV	PD	RHS-Math Year End Award/Freih
INVOICE:24711				CHECKDATE:05/17/2024								
3744150	2405101	05/06/2024		051724	172872	50.00		50.00	05/17/2024	INV	PD	CEMS Vision Statement Banner
INVOICE:24751				CHECKDATE:05/17/2024								
3744748	2408094	05/08/2024		051724	172872	71.01		71.01	05/17/2024	INV	PD	NHES-Awards
INVOICE:24789				CHECKDATE:05/17/2024								
						220.91						
52559 DE LAGE LANDEN FINANCIAL SVCS INC												
3745210	2400352	05/11/2024		053124	173036	402.00		402.00	05/31/2024	INV	PD	CES-COPIER LEASE 2023-24

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 82599909		CHECKDATE: 05/31/2024										
10700 DEMCO INC												
3743793	2407012	04/23/2024		051724	172873	807.36		807.36	05/17/2024	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE: 7472770		CHECKDATE: 05/17/2024										
3743907	2407531	04/25/2024		051724	172873	117.06		117.06	05/17/2024	INV	PD	KES-STC LABELS FOR CHROMEBOOKS
INVOICE: 7474400		CHECKDATE: 05/17/2024										
						924.42						
51434 SUSAN DEWS												
3743957		05/07/2024		051724E	1017265	57.87		57.87	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 042624		CHECKDATE: 05/17/2024										
51804 DANA DIRKES												
3743992		05/07/2024		051724E	1017266	24.30		24.30	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 042924		CHECKDATE: 05/17/2024										
49156 DOCUMENT DESTRUCTION LLC (S)												
3743794	2400382	04/29/2024		051724	172874	55.00		55.00	05/17/2024	INV	PD	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE: 185942		CHECKDATE: 05/17/2024										
55200 DOMINO'S PIZZA												
3744324	2406681	04/25/2024		051624F	172810	225.00		225.00	05/17/2024	INV	PD	FOOD
INVOICE: 1010		CHECKDATE: 05/17/2024										
3744323	2406681	04/25/2024		051624F	172810	126.00		126.00	05/17/2024	INV	PD	FOOD
INVOICE: 1026		CHECKDATE: 05/17/2024										
3744325	2406681	04/03/2024		051624F	172810	234.00		234.00	05/17/2024	INV	PD	FOOD
INVOICE: 15142		CHECKDATE: 05/17/2024										
3744326	2406681	04/03/2024		051624F	172810	216.00		216.00	05/17/2024	INV	PD	FOOD
INVOICE: 15143		CHECKDATE: 05/17/2024										
3744329	2406681	04/24/2024		051624F	172810	225.00		225.00	05/17/2024	INV	PD	FOOD
INVOICE: 15289		CHECKDATE: 05/17/2024										
3744330	2406681	04/24/2024		051624F	172810	225.00		225.00	05/17/2024	INV	PD	FOOD
INVOICE: 15290		CHECKDATE: 05/17/2024										
3744327	2406681	04/17/2024		051624F	172810	234.00		234.00	05/17/2024	INV	PD	FOOD
INVOICE: 15559		CHECKDATE: 05/17/2024										
3744328	2406681	04/17/2024		051624F	172810	216.00		216.00	05/17/2024	INV	PD	FOOD
INVOICE: 15560		CHECKDATE: 05/17/2024										
3744331	2406681	04/25/2024		051624F	172810	297.00		297.00	05/17/2024	INV	PD	FOOD
INVOICE: 2016A		CHECKDATE: 05/17/2024										
3744332	2406681	04/25/2024		051624F	172810	297.00		297.00	05/17/2024	INV	PD	FOOD
INVOICE: 2035		CHECKDATE: 05/17/2024										
3744333	2406681	04/25/2024		051624F	172810	288.00		288.00	05/17/2024	INV	PD	FOOD
INVOICE: 20386		CHECKDATE: 05/17/2024										
3744334	2406681	04/25/2024		051624F	172810	162.00		162.00	05/17/2024	INV	PD	FOOD
INVOICE: 20387		CHECKDATE: 05/17/2024										
3744336	2406681	04/03/2024		051624F	172810	216.00		216.00	05/17/2024	INV	PD	FOOD
INVOICE: 3015		CHECKDATE: 05/17/2024										
3744339	2406681	04/24/2024		051624F	172810	180.00		180.00	05/17/2024	INV	PD	FOOD
INVOICE: 3033		CHECKDATE: 05/17/2024										

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744340	2406681	04/24/2024		051624F	172810	180.00		180.00	05/17/2024	INV	PD	FOOD
INVOICE: 3042				CHECKDATE: 05/17/2024								
3744337	2406681	04/16/2024		051624F	172810	180.00		180.00	05/17/2024	INV	PD	FOOD
INVOICE: 3080				CHECKDATE: 05/17/2024								
3744338	2406681	04/16/2024		051624F	172810	180.00		180.00	05/17/2024	INV	PD	FOOD
INVOICE: 3081				CHECKDATE: 05/17/2024								
3744335	2406681	04/03/2024		051624F	172810	216.00		216.00	05/17/2024	INV	PD	FOOD
INVOICE: 308A				CHECKDATE: 05/17/2024								
3744341	2406681	04/25/2024		051624F	172810	198.00		198.00	05/17/2024	INV	PD	FOOD
INVOICE: 4330				CHECKDATE: 05/17/2024								
3744342	2406681	04/25/2024		051624F	172810	198.00		198.00	05/17/2024	INV	PD	FOOD
INVOICE: 4337				CHECKDATE: 05/17/2024								
3744345	2406681	04/17/2024		051624F	172810	135.00		135.00	05/17/2024	INV	PD	FOOD
INVOICE: 45107				CHECKDATE: 05/17/2024								
3744346	2406681	04/17/2024		051624F	172810	189.00		189.00	05/17/2024	INV	PD	FOOD
INVOICE: 45129				CHECKDATE: 05/17/2024								
3744347	2406681	04/24/2024		051624F	172810	135.00		135.00	05/17/2024	INV	PD	FOOD
INVOICE: 4520				CHECKDATE: 05/17/2024								
3744344	2406681	04/02/2024		051624F	172810	180.00		180.00	05/17/2024	INV	PD	FOOD
INVOICE: 4527				CHECKDATE: 05/17/2024								
3744348	2406681	04/24/2024		051624F	172810	189.00		189.00	05/17/2024	INV	PD	FOOD
INVOICE: 4531				CHECKDATE: 05/17/2024								
3744343	2406681	04/03/2024		051624F	172810	180.00		180.00	05/17/2024	INV	PD	FOOD
INVOICE: 4537A				CHECKDATE: 05/17/2024								
3744349	2406681	04/03/2024		051624F	172810	360.00		360.00	05/17/2024	INV	PD	FOOD
INVOICE: 7118140				CHECKDATE: 05/17/2024								
3744350	2406681	04/03/2024		051624F	172810	396.00		396.00	05/17/2024	INV	PD	FOOD
INVOICE: 7118141				CHECKDATE: 05/17/2024								
3744352	2406681	04/17/2024		051624F	172810	396.00		396.00	05/17/2024	INV	PD	FOOD
INVOICE: 7119562				CHECKDATE: 05/17/2024								
3744351	2406681	04/17/2024		051624F	172810	360.00		360.00	05/17/2024	INV	PD	FOOD
INVOICE: 7119564				CHECKDATE: 05/17/2024								
3744353	2406681	04/24/2024		051624F	172810	360.00		360.00	05/17/2024	INV	PD	FOOD
INVOICE: 7120287				CHECKDATE: 05/17/2024								
3744354	2406681	04/24/2024		051624F	172810	396.00		396.00	05/17/2024	INV	PD	FOOD
INVOICE: 7120288				CHECKDATE: 05/17/2024								
3744355	2406681	04/25/2024		051624F	172810	279.00		279.00	05/17/2024	INV	PD	FOOD
INVOICE: 7120388				CHECKDATE: 05/17/2024								
3744356	2406681	04/25/2024		051624F	172810	252.00		252.00	05/17/2024	INV	PD	FOOD
INVOICE: 7120389				CHECKDATE: 05/17/2024								
3744357	2406681	04/25/2024		051624F	172810	270.00		270.00	05/17/2024	INV	PD	FOOD
INVOICE: 8520390				CHECKDATE: 05/17/2024								
3744358	2406681	04/25/2024		051624F	172810	270.00		270.00	05/17/2024	INV	PD	FOOD
INVOICE: 8520391				CHECKDATE: 05/17/2024								
3744363	2406681	04/24/2024		051624F	172810	216.00		216.00	05/17/2024	INV	PD	FOOD
INVOICE: 94011				CHECKDATE: 05/17/2024								
3744364	2406681	04/24/2024		051624F	172810	153.00		153.00	05/17/2024	INV	PD	FOOD
INVOICE: 94013				CHECKDATE: 05/17/2024								
3744361	2406681	04/17/2024		051624F	172810	225.00		225.00	05/17/2024	INV	PD	FOOD
INVOICE: 94043				CHECKDATE: 05/17/2024								
3744359	2406681	04/03/2024		051624F	172810	225.00		225.00	05/17/2024	INV	PD	FOOD
INVOICE: 94053				CHECKDATE: 05/17/2024								
3744360	2406681	04/03/2024		051624F	172810	144.00		144.00	05/17/2024	INV	PD	FOOD
INVOICE: 94055				CHECKDATE: 05/17/2024								
3744362	2406681	04/17/2024		051624F	172810	171.00		171.00	05/17/2024	INV	PD	FOOD

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:94056					CHECKDATE:05/17/2024							
55248 TARA DRYSDALE						9,774.00						
3743993		05/07/2024		051724E	1017267	49.05		49.05	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042624					CHECKDATE:05/17/2024							
7790 DUKE ENERGY												
3744923		05/06/2024		051724W	1017244	3,893.89		3,893.89	05/17/2024	DIR	PD	4/2-5/1 9101 1770 3028 RHS St
INVOICE:910117703028E	050624				CHECKDATE:05/17/2024							
3745675		05/13/2024		053124	1017326	57.81		57.81	05/31/2024	DIR	PD	4/9-5/8 9101 1770 3060
INVOICE:910117703060	051324				CHECKDATE:05/31/2024							
3744924		05/09/2024		051724W	1017244	690.91		690.91	05/17/2024	DIR	PD	4/1-4/30 9101 1770 3119
INVOICE:910117703119	050924				CHECKDATE:05/17/2024							
3744925		05/10/2024		051724W	1017244	10,162.19		10,162.19	05/17/2024	DIR	PD	4/6-5/7 9101 1770 3177 YES
INVOICE:910117703177	051024				CHECKDATE:05/17/2024							
3744926		05/09/2024		051724W	1017244	18.02		18.02	05/17/2024	DIR	PD	4/9-5/8 9101 1770 3218
INVOICE:910117703218	050924				CHECKDATE:05/17/2024							
3745676		05/23/2024		053124	1017326	10,389.58		10,389.58	05/31/2024	DIR	PD	4/17-5/17 9101 1770 3268
INVOICE:910117703268	052324				CHECKDATE:05/31/2024							
3745677		05/13/2024		053124	1017326	344.91		344.91	05/31/2024	DIR	PD	4/11-5/10 9101 1770 3317
INVOICE:910117703317	051324				CHECKDATE:05/31/2024							
3745673		05/13/2024		053124	1017326	2,749.32		2,749.32	05/31/2024	DIR	PD	4/10-5/9 9101 1770 3367 CENTR
INVOICE:910117703367	051324				CHECKDATE:05/31/2024							
3744927		05/09/2024		051724W	1017244	137.92		137.92	05/17/2024	DIR	PD	4/9-5/8 9101 1770 3391
INVOICE:910117703391	050924				CHECKDATE:05/17/2024							
3744928		05/06/2024		051724W	1017244	167.76		167.76	05/17/2024	DIR	PD	4/2-5/1 9101 1770 3482 RHS BU
INVOICE:910117703482	050624				CHECKDATE:05/17/2024							
3744929		05/06/2024		051724W	1017244	84.43		84.43	05/17/2024	DIR	PD	4/2-5/1 9101 1770 3573 RHS ST
INVOICE:910117703573	050624				CHECKDATE:05/17/2024							
3745678		05/13/2024		053124	1017326	38.49		38.49	05/31/2024	DIR	PD	4/10-5/9 9101 1770 3606
INVOICE:910117703606	051324				CHECKDATE:05/31/2024							
3745679		05/13/2024		053124	1017326	775.01		775.01	05/31/2024	DIR	PD	4/11-5/10 9101 1770 3656
INVOICE:910117703656	051324				CHECKDATE:05/31/2024							
3744930		05/09/2024		051724W	1017244	43.65		43.65	05/17/2024	DIR	PD	4/9-5/8 9101 1770 3698
INVOICE:910117703698	050924				CHECKDATE:05/17/2024							
3744931		05/09/2024		051724W	1017244	850.02		850.02	05/17/2024	DIR	PD	4/1-4/30 9101 1770 3747 YES
INVOICE:910117703747	050924				CHECKDATE:05/17/2024							
3744932		05/09/2024		051724W	1017244	943.61		943.61	05/17/2024	DIR	PD	4/1-4/30 9101 1770 3797
INVOICE:910117703797	050924				CHECKDATE:05/17/2024							
3745680		05/13/2024		053124	1017326	933.36		933.36	05/31/2024	DIR	PD	4/1-4/30 9101 1770 3846
INVOICE:910117703846	051324				CHECKDATE:05/31/2024							
3744933		05/10/2024		051724W	1017244	8,890.72		8,890.72	05/17/2024	DIR	PD	4/9-5/8 9101 1770 3896
INVOICE:910117703896	051024				CHECKDATE:05/17/2024							
3745681		05/15/2024		053124	1017326	13,898.25		13,898.25	05/31/2024	DIR	PD	4/10-5/9 9101 1770 3945
INVOICE:910117703945	051524				CHECKDATE:05/31/2024							
3744934		05/09/2024		051724W	1017244	10,279.12		10,279.12	05/17/2024	DIR	PD	4/5-5/6 9101 1770 4037 EES
INVOICE:910117704037	050924				CHECKDATE:05/17/2024							
3744935		05/06/2024		051724W	1017244	31,521.07		31,521.07	05/17/2024	DIR	PD	4/2-5/1 9101 1770 4087 RHS
INVOICE:910117704087	050624				CHECKDATE:05/17/2024							
3744936		05/09/2024		051724W	1017244	1,027.84		1,027.84	05/17/2024	DIR	PD	4/1-4/30 9101 1770 4128 RAJ
INVOICE:910117704128	050924				CHECKDATE:05/17/2024							
3744937		05/06/2024		051724W	1017244	12,156.52		12,156.52	05/17/2024	DIR	PD	4/2-5/1 9101 1770 4160 SMES

JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:910117704160		050624	CHECKDATE:05/17/2024										
3744920		05/06/2024	051724W		1017244	197.12		197.12	05/17/2024	DIR	PD	4/2-5/1	9101 1770 4243 RHS
INVOICE:910117704243		050624	CHECKDATE:05/17/2024										
3744938		05/06/2024	051724W		1017244	13,748.72		13,748.72	05/17/2024	DIR	PD	4/2-5/1	9101 1770 4293 GMS
INVOICE:910117704293		050624	CHECKDATE:05/17/2024										
3744939		05/10/2024	051724W		1017244	21.82		21.82	05/17/2024	DIR	PD	4/10-5/9	9101 1770 4334
INVOICE:910117704334		051024	CHECKDATE:05/17/2024										
3745736		05/13/2024	053124		1017327	120.35		120.35	05/31/2024	DIR	PD	4/10-5/9	910117704384
INVOICE:910117704384		051324	CHECKDATE:05/31/2024										
3744940		05/06/2024	051724W		1017244	12,871.87		12,871.87	05/17/2024	DIR	PD	4/2-5/1	9101 1770 4467 NHES
INVOICE:910117704467		050624	CHECKDATE:05/17/2024										
3744922		05/10/2024	051724W		1017244	30.93		30.93	05/17/2024	DIR	PD	4/9-5/8	9101 1770 4649
INVOICE:910117704649		051024	CHECKDATE:05/17/2024										
3744941		05/10/2024	051724W		1017244	429.09		429.09	05/17/2024	DIR	PD	4/9-5/8	9101 1770 4748
INVOICE:910117704748		051024	CHECKDATE:05/17/2024										
3744942		05/10/2024	051724W		1017244	2,627.35		2,627.35	05/17/2024	DIR	PD	3/9-4/8	9101 1770 4821
INVOICE:910117704821E		051024	CHECKDATE:05/17/2024										
3744943		05/10/2024	051724W		1017244	375.04		375.04	05/17/2024	DIR	PD	3/9-4/8	9101 1770 4821
INVOICE:910117704821G		051024	CHECKDATE:05/17/2024										
3745682		05/13/2024	053124		1017326	837.66		837.66	05/31/2024	DIR	PD	4/10-5/9	9101 1770 4871
INVOICE:910117704871		051324	CHECKDATE:05/31/2024										
3744944		05/10/2024	051724W		1017244	1,049.41		1,049.41	05/17/2024	DIR	PD	4/9-5/8	9101 1770 4904
INVOICE:910117704904		051024	CHECKDATE:05/17/2024										
3745674		05/13/2024	053124		1017326	138.79		138.79	05/31/2024	DIR	PD	4/9-5/8	9101 1770 4954
INVOICE:910117704954		051324	CHECKDATE:05/31/2024										
3745683		05/13/2024	053124		1017326	173.62		173.62	05/31/2024	DIR	PD	4/9-5/8	9101 1770 4996
INVOICE:910117704996		051324	CHECKDATE:05/31/2024										
3745684		05/13/2024	053124		1017326	3,233.84		3,233.84	05/31/2024	DIR	PD	4/9-5/8	9101 1770 5046
INVOICE:910117705046		051324	CHECKDATE:05/31/2024										
3744945		05/10/2024	051724W		1017244	858.80		858.80	05/17/2024	DIR	PD	4/1-4/30	9101 1770 5088
INVOICE:910117705088		051024	CHECKDATE:05/17/2024										
3744946		05/10/2024	051724W		1017244	251.91		251.91	05/17/2024	DIR	PD	4/9-5/8	9101 1770 5129
INVOICE:910117705129		051024	CHECKDATE:05/17/2024										
3745685		05/15/2024	053124		1017326	12,203.18		12,203.18	05/31/2024	DIR	PD	4/9-5/8	9101 1770 5153
INVOICE:910117705153		051524	CHECKDATE:05/31/2024										
3744947		05/10/2024	051724W		1017244	761.93		761.93	05/17/2024	DIR	PD	3/1-3/31	9101 1770 5202
INVOICE:910117705202E		051024	CHECKDATE:05/17/2024										
3744948		05/10/2024	051724W		1017244	761.93		761.93	05/17/2024	DIR	PD	3/1-3/31	9101 1770 5202
INVOICE:910117705202M		051024	CHECKDATE:05/17/2024										
3744949		05/10/2024	051724W		1017244	1,746.54		1,746.54	05/17/2024	DIR	PD	4/9-5/8	9101 1770 5244
INVOICE:910117705244		051024	CHECKDATE:05/17/2024										
3744950		05/10/2024	051724W		1017244	842.82		842.82	05/17/2024	DIR	PD	4/9-5/8	9101 1770 5286
INVOICE:910117705286		051024	CHECKDATE:05/17/2024										
3744951		05/09/2024	051724W		1017244	706.82		706.82	05/17/2024	DIR	PD	4/1-4/30	9101-1770-5319 MES
INVOICE:910117705319		050924	CHECKDATE:05/17/2024										
3745686		05/15/2024	053124		1017326	12,922.75		12,922.75	05/31/2024	DIR	PD	4/9-5/8	9101 1770 5343
INVOICE:910117705343		051524	CHECKDATE:05/31/2024										
3744952		05/10/2024	051724W		1017244	2,023.33		2,023.33	05/17/2024	DIR	PD	4/1-4/30	9101 1770 5385
INVOICE:910117705385		051024	CHECKDATE:05/17/2024										
3744953		05/10/2024	051724W		1017244	1,236.73		1,236.73	05/17/2024	DIR	PD	4/1-4/30	9101 1770 5434
INVOICE:910117705434		051024	CHECKDATE:05/17/2024										
3744954		05/09/2024	051724W		1017244	812.58		812.58	05/17/2024	DIR	PD	4/1-4/30	9101 1770 5476
INVOICE:910117705476		050924	CHECKDATE:05/17/2024										
3745687		05/13/2024	053124		1017326	136.59		136.59	05/31/2024	DIR	PD	4/9-5/8	9101 1770 5525
INVOICE:910117705525		051324	CHECKDATE:05/31/2024										

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745688		05/15/2024		053124	1017326	15,687.83	15,687.83	05/31/2024	DIR	PD	4/10-5/9 9101 1770 5575
INVOICE:910117705575		051524	CHECKDATE:05/31/2024								
3744955		05/09/2024		051724W	1017244	817.26	817.26	05/17/2024	DIR	PD	4/1-4/30 9101 1770 5616
INVOICE:910117705616		050924	CHECKDATE:05/17/2024								
3744956		05/09/2024		051724W	1017244	789.18	789.18	05/17/2024	DIR	PD	4/1-4/30 9101 1770 5666
INVOICE:910117705666		050924	CHECKDATE:05/17/2024								
3744957		05/03/2024		051724W	1017244	358.52	358.52	05/17/2024	DIR	PD	4/2-5/1 9101 1770 5715 RHS He
INVOICE:910117705715E		050324	CHECKDATE:05/17/2024								
3744958		05/03/2024		051724W	1017244	320.08	320.08	05/17/2024	DIR	PD	4/2-5/1 9101 1770 5715 RHS He
INVOICE:910117705715G		050324	CHECKDATE:05/17/2024								
3745689		05/13/2024		053124	1017326	340.49	340.49	05/31/2024	DIR	PD	4/9-5/8 9101 1770 5749
INVOICE:910117705749		051324	CHECKDATE:05/31/2024								
3745690		05/13/2024		053124	1017326	1,212.33	1,212.33	05/31/2024	DIR	PD	4/10-5/9 9101 1770 5806
INVOICE:910117705806		051324	CHECKDATE:05/31/2024								
3744959		05/10/2024		051724W	1017244	1,410.53	1,410.53	05/17/2024	DIR	PD	4/1-4/30 9101 1770 5830
INVOICE:910117705830		051024	CHECKDATE:05/17/2024								
3745691		05/13/2024		053124	1017326	482.70	482.70	05/31/2024	DIR	PD	4/10-5/9 9101 1770 5872
INVOICE:910117705872		051324	CHECKDATE:05/31/2024								
3745692		05/13/2024		053124	1017326	758.99	758.99	05/31/2024	DIR	PD	4/1-4/30 9101 1770 5947
INVOICE:910117705947		051324	CHECKDATE:05/31/2024								
3745693		05/13/2024		053124	1017326	16,526.56	16,526.56	05/31/2024	DIR	PD	4/9-5/8 9101 1770 5989
INVOICE:910117705989		051324	CHECKDATE:05/31/2024								
3745694		05/13/2024		053124	1017326	340.14	340.14	05/31/2024	DIR	PD	4/9-5/8 9101 1775 0116
INVOICE:910117750116		051324	CHECKDATE:05/31/2024								
3745695		05/13/2024		053124	1017326	8,780.03	8,780.03	05/31/2024	DIR	PD	4/10-5/9 9101 1775 0140
INVOICE:910117750140E		051324	CHECKDATE:05/31/2024								
3745696		05/13/2024		053124	1017326	387.09	387.09	05/31/2024	DIR	PD	4/10-5/9 9101 1775 0140
INVOICE:910117750140G		051324	CHECKDATE:05/31/2024								
3744921		05/03/2024		051724W	1017244	408.31	408.31	05/17/2024	DIR	PD	4/2-5/1 9101 3997 0487
INVOICE:910139970487		050324	CHECKDATE:05/17/2024								
						229,795.96					
49367 JAMES T EARLYWINE											
3744151	2407596	05/06/2024		051724	172875	4,500.00	4,500.00	05/17/2024	INV	PD	HVAC - Repairs to GEO well Fie
INVOICE:1003			CHECKDATE:05/17/2024								
53565 SHANNON JEAN EGGLESTON											
3744644	2407731	03/28/2024		051724	172876	4,545.00	4,545.00	05/17/2024	INV	PD	RHS-23-24 Photography Educatio
INVOICE:0000023			CHECKDATE:05/17/2024								
52830 JESSICA ERICKSON											
3744106	2406105	05/08/2024		051724E	1017268	541.68	541.68	05/17/2024	INV	PD	Jessica Erickson FCCLA State L
INVOICE:032924			CHECKDATE:05/17/2024								
3743958		05/07/2024		051724E	1017268	42.84	42.84	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042624			CHECKDATE:05/17/2024								
						584.52					
54191 JOAN ETTER											
3743994		05/07/2024		051724E	1017269	12.60	12.60	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042324			CHECKDATE:05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53851 EXECUTIVE CHARTER INC												
3744514	2408152	05/10/2024		051724	172877	1,495.00	1,495.00	05/17/2024	INV	PD		CHS-PAYING FOR CHARTER BUS UK/
INVOICE:27740		CHECKDATE:05/17/2024										
13490 F. D. LAWRENCE ELECTRIC CO.												
3744056		04/23/2024		051724	172878	42.20	42.20	05/17/2024	INV	PD		BMS-CART PLUGS WO# 96404908
INVOICE:S100967293.001		CHECKDATE:05/17/2024										
3744220		04/29/2024		051724	172878	185.48	185.48	05/17/2024	INV	PD		OMS-FIRE ALARM WO# 96405043
INVOICE:S100968575.001		CHECKDATE:05/17/2024										
3744221		05/01/2024		051724	172878	85.87	85.87	05/17/2024	INV	PD		OMS-FIRE ALARM WO# 96405043
INVOICE:S100968575.002		CHECKDATE:05/17/2024										
						313.55						
51028 FEDERAL SUPPLY LLC												
3744016	2407815	04/29/2024		051724	172879	195.98	195.98	05/17/2024	INV	PD		HR-Toner for Jennifer W
INVOICE:211845-0		CHECKDATE:05/17/2024										
13750 FERGUSON ENTERPRISES, INC.#1480												
3744017		03/21/2024		051724	172880	96.63	96.63	05/17/2024	INV	PD		RHS-HOSE BIB WO# 93603899
INVOICE:8123093		CHECKDATE:05/17/2024										
3744057		04/22/2024		051724	172880	784.80	784.80	05/17/2024	INV	PD		CES-FOUNTAIN WO# 93604429
INVOICE:8261792-1		CHECKDATE:05/17/2024										
3744601	2407477	05/09/2024		051624F	172811	481.54	481.54	05/17/2024	INV	PD		LONGBRANCH-REPLACEMENT FAUCET
INVOICE:8264451		CHECKDATE:05/17/2024										
3744058		04/23/2024		051724	172880	340.00	340.00	05/17/2024	INV	PD		BMS-PIPES WO# 93604853
INVOICE:8274434		CHECKDATE:05/17/2024										
3744234		04/26/2024		051724	172880	220.24	220.24	05/17/2024	INV	PD		RCHS-SINK LEAK WO# 93604997
INVOICE:8295074		CHECKDATE:05/17/2024										
3744235		04/29/2024		051724	172880	178.58	178.58	05/17/2024	INV	PD		BMS-LEAK WO# 93605007
INVOICE:8303345		CHECKDATE:05/17/2024										
						2,101.79						
55169 FLAGGS USA INC (OH)												
3744059		04/18/2024		051724	172881	399.94	399.94	05/17/2024	INV	PD		WRHS-FLAGS WO# 04271
INVOICE:24508		CHECKDATE:05/17/2024										
13900 FLAIG WELDING COMPANY, INC.												
3744787	2400249	04/29/2024		051724	172882	210.00	210.00	05/17/2024	INV	PD		WO# 44004842
INVOICE:21469		CHECKDATE:05/17/2024										
3744788	2400249	04/30/2024		051724	172882	45.00	45.00	05/17/2024	INV	PD		WO# 44004872
INVOICE:21470		CHECKDATE:05/17/2024										
						255.00						
13950 FLINN SCIENTIFIC INC.												
3744069	2407420	04/25/2024		051724	172883	128.91	128.91	05/17/2024	INV	PD		SCIENCE CLASS STUDENT SUPPLIES
INVOICE:2995890		CHECKDATE:05/17/2024										
3744070	2407420	04/29/2024		051724	172883	46.95	46.95	05/17/2024	INV	PD		SCIENCE CLASS STUDENT SUPPLIES
INVOICE:2996698		CHECKDATE:05/17/2024										

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13990 FLORENCE HARDWARE (S)						175.86						
3743795		04/23/2024		051724	172884	33.08	33.08	05/17/2024	INV	PD		RHS-BOLTS WO# 94004821
INVOICE:460941				CHECKDATE:05/17/2024								
3744062		04/25/2024		051724	172884	44.33	44.33	05/17/2024	INV	PD		IG-LOCK WO# 94004951
INVOICE:460974				CHECKDATE:05/17/2024								
3744061		04/25/2024		051724	172884	-44.33	-44.33	05/17/2024	CRM	PD		CR-IG-LOCK WO# 94004951
INVOICE:460976				CHECKDATE:05/17/2024								
3744060		04/25/2024		051724	172884	44.33	44.33	05/17/2024	INV	PD		IG-LOCK WO# 94004951
INVOICE:460977				CHECKDATE:05/17/2024								
3744063		04/25/2024		051724	172884	25.15	25.15	05/17/2024	INV	PD		WRHS-SCRUBBER PARTS WO# 940049
INVOICE:460991				CHECKDATE:05/17/2024								
3744236		04/29/2024		051724	172884	27.98	27.98	05/17/2024	INV	PD		RHS-WD40 WO# 94005076
INVOICE:461042				CHECKDATE:05/17/2024								
3744238		04/30/2024		051724	172884	24.67	24.67	05/17/2024	INV	PD		LES-INSTALL HEAT PUMP WO# 9400
INVOICE:461056				CHECKDATE:05/17/2024								
3744237		04/30/2024		051724	172884	66.04	66.04	05/17/2024	INV	PD		LES-INSTALL HEAT PUMP WO# 9400
INVOICE:461061				CHECKDATE:05/17/2024								
14070 FLORENCE WINWATER WORKS CO. INC						221.25						
3744018		03/22/2024		051724	172885	895.41	895.41	05/17/2024	INV	PD		RHS-HOSE BIB WO# 44303899
INVOICE:15946501				CHECKDATE:05/17/2024								
54713 FOLLETT CONTENT SOLUTIONS LLC												
3743909	2406689	03/27/2024		051724	172886	532.43	532.43	05/17/2024	INV	PD		BOOKS FOR THE LIBRARY-RCHS
INVOICE:365915				CHECKDATE:05/17/2024								
3743910	2406689	04/11/2024		051724	172886	534.51	534.51	05/17/2024	INV	PD		BOOKS FOR THE LIBRARY-RCHS
INVOICE:365915A				CHECKDATE:05/17/2024								
3743911	2406689	04/26/2024		051724	172886	57.28	57.28	05/17/2024	INV	PD		BOOKS FOR THE LIBRARY-RCHS
INVOICE:365915F				CHECKDATE:05/17/2024								
3744546	2406875	03/29/2024		051724	172886	194.97	194.97	05/17/2024	INV	PD		Books for Library-CEMS
INVOICE:370135				CHECKDATE:05/17/2024								
3744547	2406875	05/03/2024		051724	172886	127.87	127.87	05/17/2024	INV	PD		Books for Library-CEMS
INVOICE:370135F				CHECKDATE:05/17/2024								
52240 FRANK'S AUTOBODY CARSTAR (C)						1,447.06						
3744019	2405250	02/23/2024		051724	172887	15,255.41	15,255.41	05/17/2024	INV	PD		BUS # 119- ACCIDENT REPAIRS
INVOICE:41044				CHECKDATE:05/17/2024								
3744020	2405803	04/29/2024		051724	172887	3,670.44	3,670.44	05/17/2024	INV	PD		BUS#105 REPAIRS
INVOICE:41164				CHECKDATE:05/17/2024								
43233 FRANKLIN COVEY CLIENT SALES INC						18,925.85						
3744896		05/16/2024		051724	172888	15,500.00	15,500.00	05/17/2024	INV	PD		ANN SCHOOL MEMBERSHIP/CUSTOM I
INVOICE:IS10718046				CHECKDATE:05/17/2024								
43904 FUELMAN												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744618 INVOICE:NP66407141		05/06/2024		051724	172889	161.38		161.38	05/17/2024	INV	PD	MTHLY FUEL BILL MAY 24
50395 FUN AND FUNCTION LLC												
3744497 INVOICE:772820	2407037	05/07/2024		051724	172890	54.94		54.94	05/17/2024	INV	PD	SPED-OT/Koch - sensory twists
46683 GEM CITY TIRES INC												
3744021 INVOICE:730442	2400461	04/26/2024		051724	172891	27,900.00		27,900.00	05/17/2024	INV	PD	BUS TIRES
49649 GFS-GORDON FOOD SERVICE												
3745431 INVOICE:2001207326	2400156	05/04/2024		051524FG	1017242	- .27		- .27	05/15/2024	CRM	PD	GFS INVOICE 05/04/24 THRU 05/1
3745457 INVOICE:2001217697	2400156	05/07/2024		051524FG	1017242	-29.47		-29.47	05/15/2024	CRM	PD	GFS INVOICE 05/04/24 THRU 05/1
3745450 INVOICE:2001230536	2400156	05/10/2024		051524FG	1017242	-27.86		-27.86	05/15/2024	CRM	PD	GFS INVOICE 05/04/24 THRU 05/1
3745443 INVOICE:2001231040	2400156	05/10/2024		051524FG	1017242	-92.23		-92.23	05/15/2024	CRM	PD	GFS INVOICE 05/04/24 THRU 05/1
3745157 INVOICE:2001244111	2400156	05/14/2024		052224FG	1017325	-200.06		-200.06	05/22/2024	CRM	PD	GFS INVOICE 05/11/24 THRU 05/1
3745161 INVOICE:2001247667	2400156	05/15/2024		052224FG	1017325	-46.27		-46.27	05/22/2024	CRM	PD	GFS INVOICE 05/11/24 THRU 05/1
3745435 INVOICE:9009473393	2400156	05/06/2024		051524FG	1017242	1,492.24		1,492.24	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745449 INVOICE:9009473408	2400156	05/06/2024		051524FG	1017242	7,413.60		7,413.60	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745451 INVOICE:9009473418	2400156	05/06/2024		051524FG	1017242	3,044.12		3,044.12	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745452 INVOICE:9009473423	2400156	05/06/2024		051524FG	1017242	3,302.66		3,302.66	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745432 INVOICE:9009473432	2400156	05/06/2024		051524FG	1017242	2,246.26		2,246.26	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745439 INVOICE:9009473450	2400156	05/06/2024		051524FG	1017242	3,543.71		3,543.71	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745456 INVOICE:9009473473	2400156	05/06/2024		051524FG	1017242	3,162.90		3,162.90	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745441 INVOICE:9009520773	2400156	05/07/2024		051524FG	1017242	8,342.79		8,342.79	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745444 INVOICE:9009520845	2400156	05/07/2024		051524FG	1017242	2,804.29		2,804.29	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745430 INVOICE:9009524005	2400156	05/07/2024		051524FG	1017242	2,023.78		2,023.78	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745445 INVOICE:9009524081	2400156	05/07/2024		051524FG	1017242	10,339.80		10,339.80	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745446 INVOICE:9009524112	2400156	05/07/2024		051524FG	1017242	2,635.62		2,635.62	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745447 INVOICE:9009524184	2400156	05/07/2024		051524FG	1017242	5,363.93		5,363.93	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
3745448	2400156	05/07/2024		051524FG	1017242	2,679.34		2,679.34	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9009524227				CHECKDATE: 05/15/2024								
3745455	2400156	05/07/2024		051524FG	1017242	4,366.27		4,366.27	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009524254				CHECKDATE: 05/15/2024								
3745453	2400156	05/07/2024		051524FG	1017242	4,407.12		4,407.12	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009550109				CHECKDATE: 05/15/2024								
3745437	2400156	05/09/2024		051524FG	1017242	3,427.07		3,427.07	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009618518				CHECKDATE: 05/15/2024								
3745438	2400156	05/09/2024		051524FG	1017242	2,536.08		2,536.08	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009618524				CHECKDATE: 05/15/2024								
3745436	2400156	05/09/2024		051524FG	1017242	753.39		753.39	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009618526				CHECKDATE: 05/15/2024								
3745440	2400156	05/09/2024		051524FG	1017242	4,384.95		4,384.95	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009618538				CHECKDATE: 05/15/2024								
3745434	2400156	05/09/2024		051524FG	1017242	2,839.34		2,839.34	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009618570				CHECKDATE: 05/15/2024								
3745442	2400156	05/09/2024		051524FG	1017242	4,049.29		4,049.29	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009618582				CHECKDATE: 05/15/2024								
3745454	2400156	05/09/2024		051524FG	1017242	2,455.79		2,455.79	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009618590				CHECKDATE: 05/15/2024								
3745433	2400156	05/09/2024		051524FG	1017242	1,637.43		1,637.43	05/15/2024	DIR	PD	GFS INVOICE 05/04/24 THRU 05/1
INVOICE: 9009618615				CHECKDATE: 05/15/2024								
3745151	2400156	05/13/2024		052224FG	1017325	1,387.90		1,387.90	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009733252				CHECKDATE: 05/22/2024								
3745162	2400156	05/13/2024		052224FG	1017325	7,992.88		7,992.88	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009733303				CHECKDATE: 05/22/2024								
3745163	2400156	05/13/2024		052224FG	1017325	2,899.68		2,899.68	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009733342				CHECKDATE: 05/22/2024								
3745150	2400156	05/13/2024		052224FG	1017325	1,977.25		1,977.25	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009733373				CHECKDATE: 05/22/2024								
3745154	2400156	05/13/2024		052224FG	1017325	2,780.69		2,780.69	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009733409				CHECKDATE: 05/22/2024								
3745169	2400156	05/13/2024		052224FG	1017325	4,642.27		4,642.27	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009733436				CHECKDATE: 05/22/2024								
3745155	2400156	05/14/2024		052224FG	1017325	1,814.28		1,814.28	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009776765				CHECKDATE: 05/22/2024								
3745149	2400156	05/14/2024		052224FG	1017325	2,642.27		2,642.27	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009776791				CHECKDATE: 05/22/2024								
3745158	2400156	05/14/2024		052224FG	1017325	3,306.31		3,306.31	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009776849				CHECKDATE: 05/22/2024								
3745159	2400156	05/14/2024		052224FG	1017325	2,658.18		2,658.18	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009776871				CHECKDATE: 05/22/2024								
3745160	2400156	05/14/2024		052224FG	1017325	780.01		780.01	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009776885				CHECKDATE: 05/22/2024								
3745168	2400156	05/14/2024		052224FG	1017325	774.95		774.95	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009776905				CHECKDATE: 05/22/2024								
3745166	2400156	05/14/2024		052224FG	1017325	5,204.25		5,204.25	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009805358				CHECKDATE: 05/22/2024								
3745152	2400156	05/16/2024		052224FG	1017325	1,165.75		1,165.75	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009869357				CHECKDATE: 05/22/2024								
3745153	2400156	05/16/2024		052224FG	1017325	1,173.60		1,173.60	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009869387				CHECKDATE: 05/22/2024								
3745165	2400156	05/16/2024		052224FG	1017325	235.13		235.13	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009869388				CHECKDATE: 05/22/2024								
3745164	2400156	05/16/2024		052224FG	1017325	417.30		417.30	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE: 9009869390				CHECKDATE: 05/22/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745156	2400156	05/16/2024		052224FG	1017325	637.90		637.90	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE:9009869759		CHECKDATE:05/22/2024										
3745167	2400156	05/16/2024		052224FG	1017325	2,278.26		2,278.26	05/22/2024	DIR	PD	GFS INVOICE 05/11/24 THRU 05/1
INVOICE:9009869790		CHECKDATE:05/22/2024										
54699 TRICIA GOETZ						133,624.47						
3743976		05/07/2024		051724E	1017270	115.76		115.76	05/17/2024	INV	PD	ST PAUL TUTOR APR
INVOICE:043024		CHECKDATE:05/17/2024										
15420 GRADUATE SERVICES												
3744620	2404721	05/04/2024		051724	172892	2,730.75		2,730.75	05/17/2024	INV	PD	Graduation Cum Laude Medals &
INVOICE:24-102		CHECKDATE:05/17/2024										
3744619	2404721	05/04/2024		051724	172892	1,100.00		1,100.00	05/17/2024	INV	PD	Graduation Cum Laude Medals &
INVOICE:24-111		CHECKDATE:05/17/2024										
3744838	2405705	05/08/2024		051724	172892	3,250.00		3,250.00	05/17/2024	INV	PD	IG-Cords for senior graduation
INVOICE:24-160		CHECKDATE:05/17/2024										
41460 GRAINGER						7,080.75						
3743796		04/17/2024		051724	172893	500.00		500.00	05/17/2024	INV	PD	FM-FIRST AID KITS WO# 65004464
INVOICE:9089208558		CHECKDATE:05/17/2024										
3744064		04/24/2024		051724	172893	140.00		140.00	05/17/2024	INV	PD	FM-FIRST AID KITS WO# 65004968
INVOICE:9097801618		CHECKDATE:05/17/2024										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)						640.00						
3745214	2401248	05/17/2024		053124	173037	533.09		533.09	05/31/2024	INV	PD	BES-ANNUAL LEASE PAYMENTS ON T
INVOICE:36584780		CHECKDATE:05/31/2024										
49463 GREAT LAKES ACE HARDWARE INC												
3744074		04/24/2024		051724	172894	32.97		32.97	05/17/2024	INV	PD	WRHS-SCRUBBER PARTS WO# 400049
INVOICE:4050		CHECKDATE:05/17/2024										
3744239		04/30/2024		051724	172894	86.96		86.96	05/17/2024	INV	PD	LES-INSTALL HEAT PUMP WO# 4000
INVOICE:4073		CHECKDATE:05/17/2024										
3744065		04/24/2024		051724	172894	159.99		159.99	05/17/2024	INV	PD	BES-PLAYGRD REPAIRS WO# 400048
INVOICE:5817		CHECKDATE:05/17/2024										
3744240		04/30/2024		051724	172894	14.60		14.60	05/17/2024	INV	PD	SCES-PLAYGROUND REPAIR WO# 400
INVOICE:5844		CHECKDATE:05/17/2024										
3744320		05/02/2024		051724	172894	37.98		37.98	05/17/2024	INV	PD	SES-STAGE LIGHTS WO# 40005044
INVOICE:5862		CHECKDATE:05/17/2024										
51406 GREAT MINDS PBC (C)						332.50						
3743968	2404785	05/02/2024		051724	172895	10,500.00		10,500.00	05/17/2024	INV	PD	ESSER-FINAL EUREKA MATH ONSITE
INVOICE:INV170122		CHECKDATE:05/17/2024										
54703 GARRETT GRIFFITH												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744612		05/13/2024		051724E	1017271	25.74		25.74	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												
54193 VANESSA GRONECK												
3743995		05/07/2024		051724E	1017272	54.00		54.00	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												
54879 MATTHEW R GROSSER												
3744590	2401872	05/09/2024		051724	172896	640.00		640.00	05/17/2024	INV	PD	PNP PROFESSIONAL LEARNING/MATT
INVOICE:23IHM-BCPC-P5 CHECKDATE:05/17/2024												
3744591	2401872	05/09/2024		051724	172896	260.00		260.00	05/17/2024	INV	PD	PNP PROFESSIONAL LEARNING/MATT
INVOICE:23MQH-BCPC-P5 CHECKDATE:05/17/2024												
3744589	2401872	05/09/2024		051724	172896	480.00		480.00	05/17/2024	INV	PD	PNP PROFESSIONAL LEARNING/MATT
INVOICE:23SPFL-BCPC-P5 CHECKDATE:05/17/2024												
3744588	2401872	05/09/2024		051724	172896	480.00		480.00	05/17/2024	INV	PD	PNP PROFESSIONAL LEARNING/MATT
INVOICE:23STUN-BCPC-P5 CHECKDATE:05/17/2024												
						1,860.00						
43687 GTB HOLDINGS INC												
3744538	2402341	05/09/2024		051624F	172812	480.00		480.00	05/17/2024	INV	PD	23-24 SHIRTS AND JACKETS FOR N
INVOICE:73299-1 CHECKDATE:05/17/2024												
3744167	2407888	05/08/2024		051724	172897	962.50		962.50	05/17/2024	INV	PD	CMS-Conner Logo Backpacks
INVOICE:73802-1 CHECKDATE:05/17/2024												
						1,442.50						
54667 GABRIEL GUTHRIE												
3743996		05/07/2024		051724E	1017273	57.19		57.19	05/17/2024	INV	PD	MILEAGE/MAR
INVOICE:032824 CHECKDATE:05/17/2024												
3743997		05/07/2024		051724E	1017273	67.05		67.05	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												
						124.24						
54978 REBECCA L HACKMAN												
3744611		05/13/2024		051724E	1017274	159.17		159.17	05/17/2024	INV	PD	IHM TUTOR -APR/MAY
INVOICE:050224 CHECKDATE:05/17/2024												
15950 HAGEDORN APPLIANCE LLC												
3744539	2408160	05/09/2024		051624F	172813	273.99		273.99	05/17/2024	INV	PD	RAJONES WASHER REPAIR
INVOICE:3780 CHECKDATE:05/17/2024												
45051 TAMMY L HAHN												
3743998		05/07/2024		051724E	1017275	50.31		50.31	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												
53165 JODI HALL												
3743999		05/07/2024		051724E	1017276	22.86		22.86	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042924 CHECKDATE:05/17/2024												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744822	2407110	05/15/2024		051724E	1017276	3,554.35	3,554.35	05/17/2024	INV	PD	Hal - LRP Conference 2024
INVOICE:050924		CHECKDATE:05/17/2024									
53899 LESLIE HARNEY						3,577.21					
3744613		05/13/2024		051724E	1017277	119.97	119.97	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:032824		CHECKDATE:05/17/2024									
3744738		05/14/2024		051724E	1017277	66.33	66.33	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042024		CHECKDATE:05/17/2024									
53590 GABRIELLE HATFIELD						186.30					
3744000		05/07/2024		051724E	1017278	84.60	84.60	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024		CHECKDATE:05/17/2024									
3744739	2407633	05/14/2024		051724E	1017278	531.00	531.00	05/17/2024	INV	PD	Hatfield - LRP Conference
INVOICE:050924		CHECKDATE:05/17/2024									
52967 HELM INC						615.60					
3744022	2400354	05/01/2024		051724	172898	800.00	800.00	05/17/2024	INV	PD	DIAGNOSTIC SOFTWARE - MOTOR PO
INVOICE:INVH28904		CHECKDATE:05/17/2024									
51152 NICOLE HENDRICKS											
3744001		05/07/2024		051724E	1017279	72.90	72.90	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024		CHECKDATE:05/17/2024									
3744740	2407189	05/14/2024		051724E	1017279	545.00	545.00	05/17/2024	INV	PD	LRP Conference
INVOICE:050924		CHECKDATE:05/17/2024									
54147 HERSHEY'S ICE CREAM						617.90					
3744188	2406677	04/29/2024		051624F	172814	61.92	61.92	05/17/2024	INV	PD	ICE CREAM
INVOICE:20237412A		CHECKDATE:05/17/2024									
3744182	2406677	04/04/2024		051624F	172814	446.67	446.67	05/17/2024	INV	PD	ICE CREAM
INVOICE:20253516		CHECKDATE:05/17/2024									
3744180	2406677	04/04/2024		051624F	172814	299.43	299.43	05/17/2024	INV	PD	ICE CREAM
INVOICE:20255248		CHECKDATE:05/17/2024									
3744193	2406677	04/04/2024		051624F	172814	563.57	563.57	05/17/2024	INV	PD	ICE CREAM
INVOICE:20260718		CHECKDATE:05/17/2024									
3744174	2406677	04/03/2024		051624F	172814	379.20	379.20	05/17/2024	INV	PD	ICE CREAM
INVOICE:20265559		CHECKDATE:05/17/2024									
3744183	2406677	04/04/2024		051624F	172814	530.66	530.66	05/17/2024	INV	PD	ICE CREAM
INVOICE:20266207		CHECKDATE:05/17/2024									
3744172	2406677	04/03/2024		051624F	172814	276.72	276.72	05/17/2024	INV	PD	ICE CREAM
INVOICE:20267820		CHECKDATE:05/17/2024									
3744170	2406677	04/04/2024		051624F	172814	477.72	477.72	05/17/2024	INV	PD	ICE CREAM
INVOICE:20269721		CHECKDATE:05/17/2024									
3744192	2406677	04/17/2024		051624F	172814	647.09	647.09	05/17/2024	INV	PD	ICE CREAM
INVOICE:20285884		CHECKDATE:05/17/2024									
3744177	2406677	04/17/2024		051624F	172814	1,141.20	1,141.20	05/17/2024	INV	PD	ICE CREAM
INVOICE:20287290		CHECKDATE:05/17/2024									

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744175	2406677	04/17/2024		051624F	172814	379.20		379.20	05/17/2024	INV	PD	ICE CREAM
INVOICE:20288747 CHECKDATE:05/17/2024												
3744187	2406677	04/17/2024		051624F	172814	888.00		888.00	05/17/2024	INV	PD	ICE CREAM
INVOICE:20290706 CHECKDATE:05/17/2024												
3744181	2406677	04/17/2024		051624F	172814	1,248.28		1,248.28	05/17/2024	INV	PD	ICE CREAM
INVOICE:20318816 CHECKDATE:05/17/2024												
3744191	2406677	04/17/2024		051624F	172814	416.17		416.17	05/17/2024	INV	PD	ICE CREAM
INVOICE:20319934 CHECKDATE:05/17/2024												
3744186	2406677	04/17/2024		051624F	172814	236.52		236.52	05/17/2024	INV	PD	ICE CREAM
INVOICE:20326821 CHECKDATE:05/17/2024												
3744178	2406677	04/24/2024		051624F	172814	394.10		394.10	05/17/2024	INV	PD	ICE CREAM
INVOICE:20331053 CHECKDATE:05/17/2024												
3744179	2406677	04/24/2024		051624F	172814	492.49		492.49	05/17/2024	INV	PD	ICE CREAM
INVOICE:20334210 CHECKDATE:05/17/2024												
3744176	2406677	04/24/2024		051624F	172814	395.52		395.52	05/17/2024	INV	PD	ICE CREAM
INVOICE:20336165 CHECKDATE:05/17/2024												
3744189	2406677	04/24/2024		051624F	172814	409.44		409.44	05/17/2024	INV	PD	ICE CREAM
INVOICE:20336274 CHECKDATE:05/17/2024												
3744173	2406677	04/24/2024		051624F	172814	170.88		170.88	05/17/2024	INV	PD	ICE CREAM
INVOICE:20336534 CHECKDATE:05/17/2024												
3744184	2406677	04/24/2024		051624F	172814	287.07		287.07	05/17/2024	INV	PD	ICE CREAM
INVOICE:20338750 CHECKDATE:05/17/2024												
3744185	2406677	04/24/2024		051624F	172814	418.98		418.98	05/17/2024	INV	PD	ICE CREAM
INVOICE:20341556 CHECKDATE:05/17/2024												
3744190	2406677	04/24/2024		051624F	172814	300.60		300.60	05/17/2024	INV	PD	ICE CREAM
INVOICE:20341652 CHECKDATE:05/17/2024												
3744171	2406677	04/24/2024		051624F	172814	338.76		338.76	05/17/2024	INV	PD	ICE CREAM
INVOICE:20346482 CHECKDATE:05/17/2024												
						11,200.19						
53848 HEATHER HICKS												
3743848		05/03/2024		051724E	1017280	141.35		141.35	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												
55344 KELLY HIPPERT												
3744002		05/07/2024		051724E	1017281	37.80		37.80	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												
45686 HOME BUILDERS ASSOC OF NKY INC												
3744166	2401202	05/06/2024		051724	172899	2,600.00		2,600.00	05/17/2024	INV	PD	IG-Building Industry Associati
INVOICE:050624 CHECKDATE:05/17/2024												
49350 JOANNA HOPPER												
3744108		05/08/2024		051724E	1017282	52.29		52.29	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												
53328 MARLA HORNSBY												
3744003		05/07/2024		051724E	1017283	148.95		148.95	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49599 SHELLY HOXMEIER												
3743849		05/03/2024		051724E	1017284	83.16		83.16	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024		CHECKDATE:05/17/2024										
53037 ROBIN HUTCHESON												
3744823	2405470	05/15/2024		051724E	1017285	417.11		417.11	05/17/2024	INV	PD	HOSA State Leadership Conf/Hut
INVOICE:031624		CHECKDATE:05/17/2024										
52980 IGYTE SOFTWARE INC (S)												
3744681	2401171	08/06/2023		051724	172900	100.00		100.00	05/17/2024	INV	PD	RCHS-IGNYTE SOFTWARE INC
INVOICE:10933		CHECKDATE:05/17/2024										
50313 IMAGE STUFF (C)												
3743969	2407569	05/01/2024		051724	172901	984.13		984.13	05/17/2024	INV	PD	RCHS-Senior Thank You (Ben Bro
INVOICE:200084025		CHECKDATE:05/17/2024										
55252 IMAGINE LEARNING LLC (C CORP)												
3744754	2404494	04/29/2024		051724	172902	55.00		55.00	05/17/2024	INV	PD	RAJ-IM TEACHER PRINT FOR BUTLE
INVOICE:994269		CHECKDATE:05/17/2024										
55491 INCLUSION SOLUTIONS LLC (S)												
3743970	2407834	05/06/2024		051724	172903	1,500.00		1,500.00	05/17/2024	INV	PD	LSSTitle I SHCS Registrations
INVOICE:2128		CHECKDATE:05/17/2024										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC												
3743797	2407595	04/26/2024		051724	172904	1,500.00		1,500.00	05/17/2024	INV	PD	LSS-IMSE MORPHOLOGY PLUS VITUA
INVOICE:218365		CHECKDATE:05/17/2024										
3743861	2407905	05/01/2024		051724	172904	125.00		125.00	05/17/2024	INV	PD	OESOG SUBSCRIPT RENEWAL - TAYL
INVOICE:218467		CHECKDATE:05/17/2024										
						1,625.00						
51290 IPEVO INC												
3744749	2407961	05/06/2024		051724	172905	1,540.67		1,540.67	05/17/2024	INV	PD	LES-DOCUMENT CAMERAS
INVOICE:002202405V0015		CHECKDATE:05/17/2024										
43213 IRON MOUNTAIN INC												
3744023	2401402	04/30/2024		051724	172906	716.79		716.79	05/17/2024	INV	PD	DIST-Blanket P.O. for file man
INVOICE:JKND236		CHECKDATE:05/17/2024										
48261 DEANA IZZO												
3744109		05/08/2024		051724E	1017286	59.77		59.77	05/17/2024	INV	PD	MILEAGE/MAR
INVOICE:032924		CHECKDATE:05/17/2024										
3744110		05/08/2024		051724E	1017286	57.78		57.78	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024		CHECKDATE:05/17/2024										

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC						117.55						
3744737		05/07/2024		051724	172907	12.90	12.90	05/17/2024	INV	PD		VOC-AIR HANDLER WO# 05376
INVOICE:S103237005.001						CHECKDATE:05/17/2024						
3744736		05/07/2024		051724	172907	44.56	44.56	05/17/2024	INV	PD		VOC-AIR HANDLER WO# 05376
INVOICE:S103237017.001						CHECKDATE:05/17/2024						
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC						57.46						
3744662	2407862	05/08/2024		051724	172908	606.00	606.00	05/17/2024	INV	PD		RHS-Stadium Landscaping Mainta
INVOICE:050824						CHECKDATE:05/17/2024						
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION												
3744829	2405819	03/18/2024		051724	172909	405.00	405.00	05/17/2024	INV	PD		KOSAA CONF REG FOR ADMIN ASST
INVOICE:24-01002A						CHECKDATE:05/17/2024						
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT												
3740915	2406961	03/12/2024		053124	173038	200.00	200.00	04/19/2024	INV	PD		2yr Drinking Water Certificati
INVOICE:21673A						CHECKDATE:05/31/2024						
3740916	2406961	03/12/2024		053124	173038	200.00	200.00	04/19/2024	INV	PD		2yr Drinking Water Certificati
INVOICE:65603						CHECKDATE:05/31/2024						
45097 KACTE-KY ASSOC FOR CAREER & TECH ED						400.00						
3745238	2408299	05/19/2024		053124	173039	200.00	200.00	05/31/2024	INV	PD		BCHS-KACTE CONFERENCE REGISTR
INVOICE:241A						CHECKDATE:05/31/2024						
43631 KCCBD-KY COUNCIL / CHILDREN W/BEHVL DISORDERS												
3743866	2407946	05/03/2024		051724	172910	900.00	900.00	05/17/2024	INV	PD		SPED-2024 Behavior Institute
INVOICE:2024-BZKV04TT						CHECKDATE:05/17/2024						
44046 KMEA-KY MUSIC EDUCATORS ASSOC												
3743882	2407441	05/03/2024		051724	172911	380.00	380.00	05/17/2024	INV	PD		RCHS-STATE ASSESSMENT REGISTRA
INVOICE:31898						CHECKDATE:05/17/2024						
51673 KSNA-KENTUCKY SCHOOLS NUTRITION ASSOC												
3744600	2408193	05/09/2024		051624F	172815	1,475.00	1,475.00	05/17/2024	INV	PD		KSNA-CONFERENCE-STEELE, BUCHAN
INVOICE:2763						CHECKDATE:05/17/2024						
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS												
3744552	2405362	04/04/2024		051724	172912	449.00	449.00	05/17/2024	INV	PD		Education Law & Finance Instit
INVOICE:212323						CHECKDATE:05/17/2024						
3744551	2405362	04/04/2024		051724	172912	449.00	449.00	05/17/2024	INV	PD		Education Law & Finance Instit
INVOICE:212325						CHECKDATE:05/17/2024						
3744550	2405362	04/04/2024		051724	172912	349.00	349.00	05/17/2024	INV	PD		Education Law & Finance Instit

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:212339				CHECKDATE:05/17/2024				1,247.00				
22010 KLOSTERMAN'S BAKING COMPANY LLC												
3744348	2400152	04/01/2024		051624F	172816	405.60		405.60	05/17/2024	INV	PD	BREAD
INVOICE:100106011377				CHECKDATE:05/17/2024								
3744359	2400152	04/02/2024		051624F	172816	394.51		394.51	05/17/2024	INV	PD	BREAD
INVOICE:100106011384				CHECKDATE:05/17/2024								
3744374	2400152	04/12/2024		051624F	172816	140.59		140.59	05/17/2024	INV	PD	BREAD
INVOICE:100106011477				CHECKDATE:05/17/2024								
3744349	2400152	04/15/2024		051624F	172816	195.85		195.85	05/17/2024	INV	PD	BREAD
INVOICE:100106011503				CHECKDATE:05/17/2024								
3744380	2400152	04/15/2024		051624F	172816	184.23		184.23	05/17/2024	INV	PD	BREAD
INVOICE:100106011504				CHECKDATE:05/17/2024								
3744360	2400152	04/16/2024		051624F	172816	458.40		458.40	05/17/2024	INV	PD	BREAD
INVOICE:100106011513				CHECKDATE:05/17/2024								
3744375	2400152	04/19/2024		051624F	172816	146.88		146.88	05/17/2024	INV	PD	BREAD
INVOICE:100106011546				CHECKDATE:05/17/2024								
3744350	2400152	04/22/2024		051624F	172816	162.45		162.45	05/17/2024	INV	PD	BREAD
INVOICE:100106011574				CHECKDATE:05/17/2024								
3744361	2400152	04/23/2024		051624F	172816	304.56		304.56	05/17/2024	INV	PD	BREAD
INVOICE:100106011581				CHECKDATE:05/17/2024								
3744381	2400152	04/25/2024		051624F	172816	189.72		189.72	05/17/2024	INV	PD	BREAD
INVOICE:100106011605				CHECKDATE:05/17/2024								
3744376	2400152	04/26/2024		051624F	172816	212.52		212.52	05/17/2024	INV	PD	BREAD
INVOICE:100106011618				CHECKDATE:05/17/2024								
3744351	2400152	04/29/2024		051624F	172816	118.38		118.38	05/17/2024	INV	PD	BREAD
INVOICE:100106011642				CHECKDATE:05/17/2024								
3744362	2400152	04/30/2024		051624F	172816	587.83		587.83	05/17/2024	INV	PD	BREAD
INVOICE:100106011649				CHECKDATE:05/17/2024								
3744370	2400152	04/01/2024		051624F	172816	591.78		591.78	05/17/2024	INV	PD	BREAD
INVOICE:100110013292				CHECKDATE:05/17/2024								
3744336	2400152	04/05/2024		051624F	172816	317.88		317.88	05/17/2024	INV	PD	BREAD
INVOICE:100110013328				CHECKDATE:05/17/2024								
3744367	2400152	04/05/2024		051624F	172816	463.62		463.62	05/17/2024	INV	PD	BREAD
INVOICE:100110013330				CHECKDATE:05/17/2024								
3744377	2400152	04/05/2024		051624F	172816	97.53		97.53	05/17/2024	INV	PD	BREAD
INVOICE:100110013331				CHECKDATE:05/17/2024								
3744329	2400152	04/15/2024		051624F	172816	223.65		223.65	05/17/2024	INV	PD	BREAD
INVOICE:100110013396				CHECKDATE:05/17/2024								
3744408	2400152	04/15/2024		051624F	172816	195.30		195.30	05/17/2024	INV	PD	BREAD
INVOICE:100110013419				CHECKDATE:05/17/2024								
3744371	2400152	04/15/2024		051624F	172816	180.18		180.18	05/17/2024	INV	PD	BREAD
INVOICE:100110013420				CHECKDATE:05/17/2024								
3744378	2400152	04/19/2024		051624F	172816	224.91		224.91	05/17/2024	INV	PD	BREAD
INVOICE:100110013463				CHECKDATE:05/17/2024								
3744368	2400152	04/19/2024		051624F	172816	389.43		389.43	05/17/2024	INV	PD	BREAD
INVOICE:100110013464				CHECKDATE:05/17/2024								
3744410	2400152	04/22/2024		051624F	172816	234.66		234.66	05/17/2024	INV	PD	BREAD
INVOICE:100110013490				CHECKDATE:05/17/2024								
3744372	2400152	04/22/2024		051624F	172816	208.08		208.08	05/17/2024	INV	PD	BREAD
INVOICE:100110013491				CHECKDATE:05/17/2024								
3744409	2400152	04/19/2024		051624F	172816	195.30		195.30	05/17/2024	INV	PD	BREAD
INVOICE:100110013492				CHECKDATE:05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744379	2400152	04/26/2024		051624F	172816	172.82		172.82	05/17/2024	INV	PD	BREAD
INVOICE:100110013554				CHECKDATE:05/17/2024								
3744369	2400152	04/26/2024		051624F	172816	348.75		348.75	05/17/2024	INV	PD	BREAD
INVOICE:100110013555				CHECKDATE:05/17/2024								
3744330	2400152	04/26/2024		051624F	172816	37.71		37.71	05/17/2024	INV	PD	BREAD
INVOICE:100110013556				CHECKDATE:05/17/2024								
3744411	2400152	04/29/2024		051624F	172816	330.52		330.52	05/17/2024	INV	PD	BREAD
INVOICE:100110013574				CHECKDATE:05/17/2024								
3744373	2400152	04/29/2024		051624F	172816	350.97		350.97	05/17/2024	INV	PD	BREAD
INVOICE:100110013576				CHECKDATE:05/17/2024								
3744399	2400152	04/02/2024		051624F	172816	195.03		195.03	05/17/2024	INV	PD	BREAD
INVOICE:100125015792				CHECKDATE:05/17/2024								
3744391	2400152	04/02/2024		051624F	172816	153.16		153.16	05/17/2024	INV	PD	BREAD
INVOICE:100125015793				CHECKDATE:05/17/2024								
3744352	2400152	04/02/2024		051624F	172816	167.40		167.40	05/17/2024	INV	PD	BREAD
INVOICE:100125015795				CHECKDATE:05/17/2024								
3744342	2400152	04/02/2024		051624F	172816	125.65		125.65	05/17/2024	INV	PD	BREAD
INVOICE:100125015796				CHECKDATE:05/17/2024								
3744337	2400152	04/02/2024		051624F	172816	215.35		215.35	05/17/2024	INV	PD	BREAD
INVOICE:100125015797				CHECKDATE:05/17/2024								
3744395	2400152	04/02/2024		051624F	172816	55.63		55.63	05/17/2024	INV	PD	BREAD
INVOICE:100125015798				CHECKDATE:05/17/2024								
3744338	2400152	04/05/2024		051624F	172816	125.55		125.55	05/17/2024	INV	PD	BREAD
INVOICE:100125015830				CHECKDATE:05/17/2024								
3744326	2400152	04/15/2024		051624F	172816	128.60		128.60	05/17/2024	INV	PD	BREAD
INVOICE:100125015914				CHECKDATE:05/17/2024								
3744324	2400152	04/15/2024		051624F	172816	184.23		184.23	05/17/2024	INV	PD	BREAD
INVOICE:100125015915				CHECKDATE:05/17/2024								
3744392	2400152	04/16/2024		051624F	172816	291.88		291.88	05/17/2024	INV	PD	BREAD
INVOICE:100125015939				CHECKDATE:05/17/2024								
3744400	2400152	04/16/2024		051624F	172816	174.40		174.40	05/17/2024	INV	PD	BREAD
INVOICE:100125015940				CHECKDATE:05/17/2024								
3744343	2400152	04/16/2024		051624F	172816	177.67		177.67	05/17/2024	INV	PD	BREAD
INVOICE:100125015942				CHECKDATE:05/17/2024								
3744339	2400152	04/16/2024		051624F	172816	272.05		272.05	05/17/2024	INV	PD	BREAD
INVOICE:100125015943				CHECKDATE:05/17/2024								
3744396	2400152	04/16/2024		051624F	172816	163.28		163.28	05/17/2024	INV	PD	BREAD
INVOICE:100125015944				CHECKDATE:05/17/2024								
3744363	2400152	04/16/2024		051624F	172816	282.10		282.10	05/17/2024	INV	PD	BREAD
INVOICE:100125015945				CHECKDATE:05/17/2024								
3744331	2400152	04/18/2024		051624F	172816	187.74		187.74	05/17/2024	INV	PD	BREAD
INVOICE:100125015964				CHECKDATE:05/17/2024								
3744366	2400152	04/19/2024		051624F	172816	125.16		125.16	05/17/2024	INV	PD	BREAD
INVOICE:100125015984				CHECKDATE:05/17/2024								
3744327	2400152	04/22/2024		051624F	172816	146.28		146.28	05/17/2024	INV	PD	BREAD
INVOICE:100125016000				CHECKDATE:05/17/2024								
3744325	2400152	04/22/2024		051624F	172816	241.39		241.39	05/17/2024	INV	PD	BREAD
INVOICE:100125016001				CHECKDATE:05/17/2024								
3744401	2400152	04/23/2024		051624F	172816	139.50		139.50	05/17/2024	INV	PD	BREAD
INVOICE:100125016022				CHECKDATE:05/17/2024								
3744393	2400152	04/23/2024		051624F	172816	197.30		197.30	05/17/2024	INV	PD	BREAD
INVOICE:100125016023				CHECKDATE:05/17/2024								
3744356	2400152	04/23/2024		051624F	172816	293.05		293.05	05/17/2024	INV	PD	BREAD
INVOICE:100125016025				CHECKDATE:05/17/2024								
3744344	2400152	04/23/2024		051624F	172816	286.05		286.05	05/17/2024	INV	PD	BREAD

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 100125016026				CHECKDATE: 05/17/2024								
3744340	2400152	04/23/2024		051624F	172816	251.05		251.05	05/17/2024	INV	PD	BREAD
INVOICE: 100125016027				CHECKDATE: 05/17/2024								
3744397	2400152	04/23/2024		051624F	172816	188.13		188.13	05/17/2024	INV	PD	BREAD
INVOICE: 100125016028				CHECKDATE: 05/17/2024								
3744365	2400152	04/23/2024		051624F	172816	139.50		139.50	05/17/2024	INV	PD	BREAD
INVOICE: 100125016029				CHECKDATE: 05/17/2024								
3744402	2400152	04/23/2024		051624F	172816	-70.24		-70.24	05/17/2024	CRM	PD	BREAD
INVOICE: 100125016040				CHECKDATE: 05/17/2024								
3744403	2400152	04/23/2024		051624F	172816	83.80		83.80	05/17/2024	INV	PD	BREAD
INVOICE: 100125016041				CHECKDATE: 05/17/2024								
3744404	2400152	04/23/2024		051624F	172816	-13.56		-13.56	05/17/2024	CRM	PD	BREAD
INVOICE: 100125016042				CHECKDATE: 05/17/2024								
3744405	2400152	04/23/2024		051624F	172816	-83.80		-83.80	05/17/2024	CRM	PD	BREAD
INVOICE: 100125016043				CHECKDATE: 05/17/2024								
3744406	2400152	04/23/2024		051624F	172816	13.56		13.56	05/17/2024	INV	PD	BREAD
INVOICE: 100125016046				CHECKDATE: 05/17/2024								
3744353	2400152	04/23/2024		051624F	172816	-83.80		-83.80	05/17/2024	CRM	PD	BREAD
INVOICE: 100125016047				CHECKDATE: 05/17/2024								
3744354	2400152	04/23/2024		051624F	172816	83.80		83.80	05/17/2024	INV	PD	BREAD
INVOICE: 100125016049				CHECKDATE: 05/17/2024								
3744355	2400152	04/23/2024		051624F	172816	-83.80		-83.80	05/17/2024	CRM	PD	BREAD
INVOICE: 100125016050				CHECKDATE: 05/17/2024								
3744364	2400152	04/23/2024		051624F	172816	83.80		83.80	05/17/2024	INV	PD	BREAD
INVOICE: 100125016051				CHECKDATE: 05/17/2024								
3744332	2400152	04/25/2024		051624F	172816	220.44		220.44	05/17/2024	INV	PD	BREAD
INVOICE: 100125016061				CHECKDATE: 05/17/2024								
3744357	2400152	04/26/2024		051624F	172816	67.80		67.80	05/17/2024	INV	PD	BREAD
INVOICE: 100125016076				CHECKDATE: 05/17/2024								
3744328	2400152	04/29/2024		051624F	172816	67.91		67.91	05/17/2024	INV	PD	BREAD
INVOICE: 100125016095				CHECKDATE: 05/17/2024								
3744407	2400152	04/30/2024		051624F	172816	139.50		139.50	05/17/2024	INV	PD	BREAD
INVOICE: 100125016116				CHECKDATE: 05/17/2024								
3744394	2400152	04/30/2024		051624F	172816	153.16		153.16	05/17/2024	INV	PD	BREAD
INVOICE: 100125016117				CHECKDATE: 05/17/2024								
3744358	2400152	04/30/2024		051624F	172816	236.85		236.85	05/17/2024	INV	PD	BREAD
INVOICE: 100125016119				CHECKDATE: 05/17/2024								
3744345	2400152	04/30/2024		051624F	172816	83.80		83.80	05/17/2024	INV	PD	BREAD
INVOICE: 100125016120				CHECKDATE: 05/17/2024								
3744341	2400152	04/30/2024		051624F	172816	243.20		243.20	05/17/2024	INV	PD	BREAD
INVOICE: 100125016121				CHECKDATE: 05/17/2024								
3744398	2400152	04/03/2024		051624F	172816	160.38		160.38	05/17/2024	INV	PD	BREAD
INVOICE: 100125016122				CHECKDATE: 05/17/2024								
3744384	2400152	04/01/2024		051624F	172816	223.20		223.20	05/17/2024	INV	PD	BREAD
INVOICE: 100172024757				CHECKDATE: 05/17/2024								
3744333	2400152	04/01/2024		051624F	172816	120.03		120.03	05/17/2024	INV	PD	BREAD
INVOICE: 100172024758				CHECKDATE: 05/17/2024								
3744388	2400152	04/01/2024		051624F	172816	37.71		37.71	05/17/2024	INV	PD	BREAD
INVOICE: 100172024759				CHECKDATE: 05/17/2024								
3744382	2400152	04/12/2024		051624F	172816	627.75		627.75	05/17/2024	INV	PD	BREAD
INVOICE: 100172024860				CHECKDATE: 05/17/2024								
3744385	2400152	04/16/2024		051624F	172816	301.38		301.38	05/17/2024	INV	PD	BREAD
INVOICE: 100172024893				CHECKDATE: 05/17/2024								
3744346	2400152	04/16/2024		051624F	172816	180.33		180.33	05/17/2024	INV	PD	BREAD
INVOICE: 100172024894				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744334	2400152	04/22/2024		051624F	172816	142.00		142.00	05/17/2024	INV	PD	BREAD
INVOICE:100172024919 CHECKDATE:05/17/2024												
3744386	2400152	04/22/2024		051624F	172816	201.30		201.30	05/17/2024	INV	PD	BREAD
INVOICE:100172024920 CHECKDATE:05/17/2024												
3744389	2400152	04/22/2024		051624F	172816	227.20		227.20	05/17/2024	INV	PD	BREAD
INVOICE:100172024921 CHECKDATE:05/17/2024												
3744383	2400152	04/25/2024		051624F	172816	682.22		682.22	05/17/2024	INV	PD	BREAD
INVOICE:100172024938 CHECKDATE:05/17/2024												
3744347	2400152	04/25/2024		051624F	172816	263.72		263.72	05/17/2024	INV	PD	BREAD
INVOICE:100172024939 CHECKDATE:05/17/2024												
3744335	2400152	04/29/2024		051624F	172816	149.34		149.34	05/17/2024	INV	PD	BREAD
INVOICE:100172024951 CHECKDATE:05/17/2024												
3744387	2400152	04/29/2024		051624F	172816	250.80		250.80	05/17/2024	INV	PD	BREAD
INVOICE:100172024952 CHECKDATE:05/17/2024												
3744390	2400152	04/29/2024		051624F	172816	55.86		55.86	05/17/2024	INV	PD	BREAD
INVOICE:100172024953 CHECKDATE:05/17/2024												
						17,737.38						
22060 KOCH REFRIGERATION												
3744531	2400153	04/26/2024		051624F	172817	892.41		892.41	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:93852 CHECKDATE:05/17/2024												
3744530	2400153	05/01/2024		051624F	172817	116.50		116.50	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:93906 CHECKDATE:05/17/2024												
3744534	2400153	05/07/2024		051624F	172817	518.37		518.37	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:93982 CHECKDATE:05/17/2024												
3744535	2400153	05/08/2024		051624F	172817	216.25		216.25	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:94028 CHECKDATE:05/17/2024												
3744532	2400153	05/09/2024		051624F	172817	516.70		516.70	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:94055 CHECKDATE:05/17/2024												
3744533	2400153	05/09/2024		051624F	172817	665.29		665.29	05/17/2024	INV	PD	EQUIPMENT REPAIR
INVOICE:94056 CHECKDATE:05/17/2024												
						2,925.52						
54914 COURTNEY KOCH												
3744111		05/08/2024		051724E	1017287	42.75		42.75	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042924 CHECKDATE:05/17/2024												
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC												
3744075		04/25/2024		051724	172913	35.82		35.82	05/17/2024	INV	PD	RHS-BLADE WASHER WO# 45404942
INVOICE:CT1022402 CHECKDATE:05/17/2024												
19410 KURTZ BROS. INC												
3745509	2403598	04/30/2024		053124	173040	5,381.25		5,381.25	05/31/2024	INV	PD	RHS-FCS Classroom 214 Tables &
INVOICE:15097.00 CHECKDATE:05/31/2024												
3735948	2403598	11/30/2023		053124	173040	4,887.00		4,887.00	02/16/2024	INV	PD	FCS Classroom 214 Tables & Cha
INVOICE:62924.00 CHECKDATE:05/31/2024												
3745510	2403598	05/03/2024		053124	173040	-3,070.50		-3,070.50	05/03/2024	CRM	PD	CR-RHS-FCS Classroom 214 Table
INVOICE:62924.00CR CHECKDATE:05/31/2024												
3735947	2403598	12/29/2023		053124	173040	2,923.00		2,923.00	02/16/2024	INV	PD	FCS Classroom 214 Tables & Cha
INVOICE:62924.01 CHECKDATE:05/31/2024												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22670 LAKESHORE LEARNING MATERIALS						10,120.75						
3743874	2406809	04/15/2024		051724	172915	222.25	222.25	05/17/2024	INV	PD		CES-SUPPLIES/WILDE
INVOICE: 393678041524		CHECKDATE: 05/17/2024										
3744076	2407244	04/17/2024		051724	172914	137.84	137.84	05/17/2024	INV	PD		NHES-Basinger - Classroom Part
INVOICE: 415574041724		CHECKDATE: 05/17/2024										
3744004	2407385	04/22/2024		051724	172915	239.09	239.09	05/17/2024	INV	PD		EES-CLASSROOM SUPPLIES FOR BAK
INVOICE: 427045042224		CHECKDATE: 05/17/2024										
3744077	2407402	04/23/2024		051724	172915	167.73	167.73	05/17/2024	INV	PD		NHES-Pittner - Classroom Suppl
INVOICE: 429145042324		CHECKDATE: 05/17/2024										
3744768	2407427	04/24/2024		051724	172915	249.96	249.96	05/17/2024	INV	PD		NHES-Dorning - Classroom Suppl
INVOICE: 437393042424		CHECKDATE: 05/17/2024										
3743862	2407750	04/30/2024		051724	172915	558.83	558.83	05/17/2024	INV	PD		NPES-Curriculum Classroom T
INVOICE: 455608043024		CHECKDATE: 05/17/2024										
3743837	2407839	04/30/2024		051724	172915	36.83	36.83	05/17/2024	INV	PD		TES-Kindergarten Classroom Sup
INVOICE: 459306043024		CHECKDATE: 05/17/2024										
3744553	2407876	05/01/2024		051724	172915	51.27	51.27	05/17/2024	INV	PD		BES-MATERIALS FOR EL CLASSROOM
INVOICE: 464807050124		CHECKDATE: 05/17/2024										
3744505	2407925	05/06/2024		051724	172915	397.07	397.07	05/17/2024	INV	PD		SES-STEM resources project gra
INVOICE: 470094050624		CHECKDATE: 05/17/2024										
3744682	2408042	05/09/2024		051724	172915	90.23	90.23	05/17/2024	INV	PD		GES-Supplies - Mitche11
INVOICE: 484615050924		CHECKDATE: 05/17/2024										
						2,151.10						
22730 LAROSA'S												
3743799	2406109	04/26/2024		051724	172916	92.96	92.96	05/17/2024	INV	PD		YES-ADVISORY MEETINGS - NOT TO
INVOICE: 042624		CHECKDATE: 05/17/2024										
3744513	2407877	05/09/2024		051724	172916	59.57	59.57	05/17/2024	INV	PD		CHS-PURCHASING LUNCH SKOOL AI
INVOICE: 050924		CHECKDATE: 05/17/2024										
						152.53						
55155 LEXIKEET LEARNING LLC												
3744554	2407697	05/01/2024		051724	172917	112.50	112.50	05/17/2024	INV	PD		STUSER-Translation & Interpret
INVOICE: BOONEKY-001		CHECKDATE: 05/17/2024										
47844 LOTHERS'S CATERING, INC												
3744555	2401260	05/06/2024		051724	172918	3,075.00	3,075.00	05/17/2024	INV	PD		IG-End of year YLP
INVOICE: 81139		CHECKDATE: 05/17/2024										
43454 LOWE'S												
3744465		04/08/2024		051724	172919	66.53	66.53	05/17/2024	INV	PD		BMS-FLOOR REPAIR WO# 697224175
INVOICE: 3133A		CHECKDATE: 05/17/2024										
3744466		04/08/2024		051724	172919	7.89	7.89	05/17/2024	INV	PD		SES-CEILING REPAIR WO# 6970426
INVOICE: 3209A		CHECKDATE: 05/17/2024										
3744454		04/02/2024		051724	172919	24.84	24.84	05/17/2024	INV	PD		SES-CEILING REPAIR WO# 6970426
INVOICE: 3245		CHECKDATE: 05/17/2024										
3744456		04/03/2024		051724	172919	59.82	59.82	05/17/2024	INV	PD		CMS-FLOOR REPAIR WO# 69704074
INVOICE: 3309B		CHECKDATE: 05/17/2024										
3744457		04/03/2024		051724	172919	17.50	17.50	05/17/2024	INV	PD		TES-GYM LEAK WO# 69704324

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3310B 3744467		04/09/2024		CHECKDATE: 05/17/2024 051724	172919	68.88		68.88	05/17/2024	INV	PD	LES-FLAGPOLE/ROPE WO# 69704336
INVOICE: 3339A 3744458		04/04/2024		CHECKDATE: 05/17/2024 051724	172919	7.89		7.89	05/17/2024	INV	PD	SES-CEILING REPAIR WO# 6970426
INVOICE: 3412A 3744652		04/15/2024		CHECKDATE: 05/17/2024 051724	172919	15.79		15.79	05/17/2024	INV	PD	RHS-SPRAYER WO# 69704527
INVOICE: 3457A 3744459		04/04/2024		CHECKDATE: 05/17/2024 051724	172919	55.37		55.37	05/17/2024	INV	PD	BCHS-PAINT SHELF WO# 69704371
INVOICE: 3500A 3744469		04/11/2024		CHECKDATE: 05/17/2024 051724	172919	28.96		28.96	05/17/2024	INV	PD	SES-CEILING REPAIR WO# 6970426
INVOICE: 3653A 3744470		04/11/2024		CHECKDATE: 05/17/2024 051724	172919	38.74		38.74	05/17/2024	INV	PD	BES-FOUNTAIN WO# 69703522
INVOICE: 3694 3744477		04/12/2024		CHECKDATE: 05/17/2024 051724	172919	81.84		81.84	05/17/2024	INV	PD	IG-WATER SOFTNER SALT WO# 6970
INVOICE: 3893A 3744461		04/04/2024		CHECKDATE: 05/17/2024 051724	172919	580.32		580.32	05/17/2024	INV	PD	BES-PAINT WO# 69704394
INVOICE: 53156 3744471		04/11/2024		CHECKDATE: 05/17/2024 051724	172919	41.21		41.21	05/17/2024	INV	PD	VOC-SINK WO# 02884
INVOICE: 53240 3744480		04/18/2024		CHECKDATE: 05/17/2024 051724	172919	7.89		7.89	05/17/2024	INV	PD	MES-WATER LEAK WO# 69704696
INVOICE: 53330 3744483		04/19/2024		CHECKDATE: 05/17/2024 051724	172919	193.44		193.44	05/17/2024	INV	PD	KES-PAINT WO# 69704670
INVOICE: 53349 3744482		04/19/2024		CHECKDATE: 05/17/2024 051724	172919	252.37		252.37	05/17/2024	INV	PD	OMS-PAINT/SUPPLIES WO# 6970476
INVOICE: 53351 3744481		04/19/2024		CHECKDATE: 05/17/2024 051724	172919	45.09		45.09	05/17/2024	INV	PD	SES-PAINT WO# 69704734
INVOICE: 53353 3744485		04/22/2024		CHECKDATE: 05/17/2024 051724	172919	124.42		124.42	05/17/2024	INV	PD	CO/LSS-LANDSCAPING WO# 6970485
INVOICE: 53363 3744487		04/23/2024		CHECKDATE: 05/17/2024 051724	172919	127.25		127.25	05/17/2024	INV	PD	CO/LSS-LANDSCAPING WO# 6970485
INVOICE: 53367 3744488		04/24/2024		CHECKDATE: 05/17/2024 051724	172919	40.86		40.86	05/17/2024	INV	PD	KES-PAINT WO# 69704887
INVOICE: 53381 3744651		04/03/2024		CHECKDATE: 05/17/2024 051724	172919	74.38		74.38	05/17/2024	INV	PD	LSS-INSTALL PANEL WO# 04148
INVOICE: 74866 3744455	2406439	04/03/2024		CHECKDATE: 05/17/2024 051724	172919	249.48		249.48	05/17/2024	INV	PD	OMS-Repairs to eye wash statio
INVOICE: 75517 3744462		04/05/2024		CHECKDATE: 05/17/2024 051724	172919	17.80		17.80	05/17/2024	INV	PD	RCHS-POUR PAD WO# 69703287
INVOICE: 79915 3744464		04/05/2024		CHECKDATE: 05/17/2024 051724	172919	386.88		386.88	05/17/2024	INV	PD	RCHS-PAINT WO# 69704351
INVOICE: 80317 3744463		04/05/2024		CHECKDATE: 05/17/2024 051724	172919	111.52		111.52	05/17/2024	INV	PD	WRHS-STRETCH WRAP WO# 69704475
INVOICE: 80709 3744495	2407395	04/29/2024		CHECKDATE: 05/17/2024 051724	172919	435.75		435.75	05/17/2024	INV	PD	SCES-SHELVING UNITS
INVOICE: 81687 3744484		04/22/2024		CHECKDATE: 05/17/2024 051724	172919	18.48		18.48	05/17/2024	INV	PD	BCHS-FLOOR WO# 69704694
INVOICE: 81876 3744653		04/29/2024		CHECKDATE: 05/17/2024 051724	172919	22.82		22.82	05/17/2024	INV	PD	KES-DOOR MAGNET REPAIR WO# 697
INVOICE: 82859 3744654		04/30/2024		CHECKDATE: 05/17/2024 051724	172919	8.82		8.82	05/17/2024	INV	PD	RHS-TABLE WO# 69704839
INVOICE: 85112 3744486		04/23/2024		CHECKDATE: 05/17/2024 051724	172919	30.05		30.05	05/17/2024	INV	PD	CMS-FLOOR REPAIR WO# 69704074
INVOICE: 85371 3744489	2407551	04/24/2024		CHECKDATE: 05/17/2024 051724	172919	284.05		284.05	05/17/2024	INV	PD	RCHS-LAVEC - SINK FOR DEMOTABL
INVOICE: 87527				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744478		04/16/2024		051724	172919	15.18		15.18	05/17/2024	INV	PD	FES-SWIFTER REFILLS WO# 697046
INVOICE:88023				CHECKDATE:05/17/2024								
3744490	2407437	04/24/2024		051724	172919	466.96		466.96	05/17/2024	INV	PD	CUSTODIAL SUPPLIES FOR KES (FR
INVOICE:88227				CHECKDATE:05/17/2024								
3744493		04/25/2024		051724	172919	12.80		12.80	05/17/2024	INV	PD	CES-POWER DISCONNECT WO# 69704
INVOICE:91528				CHECKDATE:05/17/2024								
3744655		05/01/2024		051724	172919	27.84		27.84	05/17/2024	INV	PD	NPES-HOSE NOZZLES WO# 69705143
INVOICE:91781				CHECKDATE:05/17/2024								
3744479		04/17/2024		051724	172919	10.68		10.68	05/17/2024	INV	PD	CMS-FLOOR REPAIR WO# 69704074
INVOICE:91846				CHECKDATE:05/17/2024								
3744492		04/25/2024		051724	172919	50.12		50.12	05/17/2024	INV	PD	YES-BRADLEY UNIT WO# 69704876
INVOICE:92790				CHECKDATE:05/17/2024								
3744491	2407551	04/25/2024		051724	172919	387.58		387.58	05/17/2024	INV	PD	RCHS-LAVEC - SINK FOR DEMOTABL
INVOICE:93463				CHECKDATE:05/17/2024								
3744460		04/04/2024		051724	172919	251.02		251.02	05/17/2024	INV	PD	GES-PAINT/SUPPLIES WO# 6970404
INVOICE:953155				CHECKDATE:05/17/2024								
3744453	2406524	03/12/2024		051724	172919	82.20		82.20	05/17/2024	INV	PD	NPES-CLEANING ITEMS K WINSCHER
INVOICE:954548				CHECKDATE:05/17/2024								
3744468		04/10/2024		051724	172919	10.89		10.89	05/17/2024	INV	PD	BMS-HANG WIRELESS ACCESS WO# 6
INVOICE:96391				CHECKDATE:05/17/2024								
3744494		04/26/2024		051724	172919	107.07		107.07	05/17/2024	INV	PD	NPES-OUTDOOR SUPPLIES WO# 6970
INVOICE:97350				CHECKDATE:05/17/2024								
3744472		04/11/2024		051724	172919	46.87		46.87	05/17/2024	INV	PD	GMS-PAINT SUPPLIES WO# 6970452
INVOICE:97982				CHECKDATE:05/17/2024								
3744473		04/11/2024		051724	172919	193.44		193.44	05/17/2024	INV	PD	NHES-PAINT WO# 69704529
INVOICE:97987				CHECKDATE:05/17/2024								
3744769		04/30/2024		051724	172919	75.10		75.10	05/17/2024	INV	PD	LES-INSTALL HEATPUMP WO# 69704
INVOICE:986207				CHECKDATE:05/17/2024								
3744474		04/11/2024		051724	172919	125.39		125.39	05/17/2024	INV	PD	NHES-VACUUM WO# 69701854
INVOICE:98799				CHECKDATE:05/17/2024								
3744476		04/11/2024		051724	172919	47.50		47.50	05/17/2024	INV	PD	WRHS-STOCK WO# 69704531
INVOICE:98849				CHECKDATE:05/17/2024								
3744475		04/11/2024		051724	172919	147.96		147.96	05/17/2024	INV	PD	WRHS-STOCK WO# 69704531
INVOICE:98869				CHECKDATE:05/17/2024								
						5,585.53						
26980 LYNCH ENTERPRISES												
3743913	2406988	04/02/2024		051724	172920	495.55		495.55	05/17/2024	INV	PD	YES-office Supplies
INVOICE:76541				CHECKDATE:05/17/2024								
3743912	2407842	05/03/2024		051724	172920	291.24		291.24	05/17/2024	INV	PD	CEMS-Half Page Multiple Receipt
INVOICE:76715				CHECKDATE:05/17/2024								
						786.79						
42230 MACGILL & CO., WILLIAM V.												
3743914	2407375	04/26/2024		051724	172921	163.15		163.15	05/17/2024	INV	PD	SCES-FIRST AID ROOM SUPPLIES
INVOICE:IN0868867				CHECKDATE:05/17/2024								
55443 MANGO MATH GROUP LLC (S)												
3743902	2407833	04/30/2024		051724	172922	4,172.40		4,172.40	05/17/2024	INV	PD	SCES MANGO MATH KITS
INVOICE:3202				CHECKDATE:05/17/2024								
55130 MANSFIELD OIL COMPANY OF GAINESVILLE INC												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744024	2407831	05/01/2024		051724	172923	21,790.30	21,790.30	05/17/2024	INV	PD		DIESEL FUEL
INVOICE: 25306423 CHECKDATE: 05/17/2024												
3744025	2407831	05/04/2024		051724	172923	22,604.65	22,604.65	05/17/2024	INV	PD		DIESEL FUEL
INVOICE: 25317845 CHECKDATE: 05/17/2024												
3744789	2407831	05/07/2024		051724	172923	22,369.11	22,369.11	05/17/2024	INV	PD		DIESEL FUEL
INVOICE: 25323549 CHECKDATE: 05/17/2024												
54424 MANSON WESTERN LLC						66,764.06						
3744683	2407966	05/02/2024		051724	172924	390.00	390.00	05/17/2024	INV	PD		SPED-Knab - testing
INVOICE: WPS-485900 CHECKDATE: 05/17/2024												
3744684	2407965	05/03/2024		051724	172924	501.60	501.60	05/17/2024	INV	PD		SPED-Krohman - testing materia
INVOICE: WPS-485993 CHECKDATE: 05/17/2024												
55239 LAURA MAURITS						891.60						
3743850		05/03/2024		051724E	1017288	34.20	34.20	05/17/2024	INV	PD		MILEAGE/APR
INVOICE: 043024 CHECKDATE: 05/17/2024												
50519 RONAE MC CLOUD												
3744112		05/08/2024		051724E	1017289	16.20	16.20	05/17/2024	INV	PD		MILEAGE/APR
INVOICE: 042524 CHECKDATE: 05/17/2024												
25860 MCGRAW-HILL EDUCATION												
3743875	2406782	05/01/2024		051724	172925	651.00	651.00	05/17/2024	INV	PD		RCHS-ESS- ALEKS, 3 MO SUBSCRIP
INVOICE: 132557312001 CHECKDATE: 05/17/2024												
35320 SHAUNA MEIHAUS												
3744113		05/08/2024		051724E	1017290	195.22	195.22	05/17/2024	INV	PD		MILEAGE/MAR
INVOICE: 032924 CHECKDATE: 05/17/2024												
3744114		05/08/2024		051724E	1017290	196.65	196.65	05/17/2024	INV	PD		MILEAGE/APR
INVOICE: 043024 CHECKDATE: 05/17/2024												
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)						391.87						
3743915	2400504	04/29/2024		051724	172926	13.06	13.06	05/17/2024	INV	PD		YES-Contract Coverage 07-01-23
INVOICE: IN4631368 CHECKDATE: 05/17/2024												
3743800	2400506	04/24/2024		051724	172926	833.14	833.14	05/17/2024	INV	PD		RCHS-COPIER LEASE
INVOICE: INV4625465 CHECKDATE: 05/17/2024												
3743916	2401529	04/29/2024		051724	172926	642.47	642.47	05/17/2024	INV	PD		TES-YEAR 1: COPY MGMT ON MILLE
INVOICE: INV4631369 CHECKDATE: 05/17/2024												
3744152	2400633	04/29/2024		051724	172926	665.56	665.56	05/17/2024	INV	PD		CHS-copies
INVOICE: INV4631370 CHECKDATE: 05/17/2024												
3744153	2400633	04/29/2024		051724	172926	52.88	52.88	05/17/2024	INV	PD		CHS-copies
INVOICE: INV4631371 CHECKDATE: 05/17/2024												
3743917	2400473	04/29/2024		051724	172926	116.95	116.95	05/17/2024	INV	PD		BMS-COPIER NEEDS
INVOICE: INV4631372 CHECKDATE: 05/17/2024												
3744559	2400777	05/01/2024		051724	172926	485.55	485.55	05/17/2024	INV	PD		CMS-COPY CHARGES

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV4637486				CHECKDATE: 05/17/2024								
3744556	2400507	05/01/2024		051724	172926	716.34	716.34	05/17/2024	INV	PD		SES-copier maintenance(8000)
INVOICE: INV4638933				CHECKDATE: 05/17/2024								
3744557	2400095	05/01/2024		051724	172926	488.64	488.64	05/17/2024	INV	PD		LES-MILLENNIUM COPIERS
INVOICE: INV4638934				CHECKDATE: 05/17/2024								
3744558	2400473	05/02/2024		051724	172926	592.93	592.93	05/17/2024	INV	PD		BMS-COPIER NEEDS
INVOICE: INV4641534				CHECKDATE: 05/17/2024								
43795 JENNIFER MILLER						4,607.52						
3744115		05/08/2024		051724E	1017291	50.74	50.74	05/17/2024	INV	PD		MILEAGE/MAR
INVOICE: 032924				CHECKDATE: 05/17/2024								
3744116		05/08/2024		051724E	1017291	41.85	41.85	05/17/2024	INV	PD		MILEAGE/APR
INVOICE: 042624				CHECKDATE: 05/17/2024								
3744741	2407553	05/14/2024		051724E	1017291	545.00	545.00	05/17/2024	INV	PD		Miller - LRP Conference
INVOICE: 050924				CHECKDATE: 05/17/2024								
8420 MILLS SUPPLY CO						637.59						
3744321		04/29/2024		051724	172927	119.80	119.80	05/17/2024	INV	PD		CMS-HANDRAIL WO# 44504924
INVOICE: 0012917-IN				CHECKDATE: 05/17/2024								
3744322		04/29/2024		051724	172927	650.00	650.00	05/17/2024	INV	PD		FM-EX JOINT MAT WO# 46605090
INVOICE: 0012920-IN				CHECKDATE: 05/17/2024								
46394 MIRACLE RECREATION EQUIPMENT CO (C)						769.80						
3743965	2407462	04/30/2024		051724	172928	3,000.00	3,000.00	05/17/2024	INV	PD		OES-SCHOOL NEEDS - PLAYGROUND
INVOICE: 05-5957				CHECKDATE: 05/17/2024								
50966 MISCELLANEOUS-FOOD SERVICE												
3744537		05/09/2024		051624F	172820	26.20	26.20	05/17/2024	INV	PD		LUNCH ACCT REFUND- GRACE VAN H
INVOICE: 030REFUND23110201				CHECKDATE: 05/17/2024								PAYEE: DANIELLE VAN HOOK
3744625		05/09/2024		051624F	172819	54.92	54.92	05/17/2024	INV	PD		LUNCH ACCT REFUND-BRODY AND PE
INVOICE: 045REFUND23110201				CHECKDATE: 05/17/2024								PAYEE: CHRISTI GODMAN
3744770		05/09/2024		051624F	172818	54.04	54.04	05/17/2024	INV	PD		LUNCH ACCT REFUND-JACKSON LOGA
INVOICE: 071REFUND23110201				CHECKDATE: 05/17/2024								PAYEE: ANGIE LOGAN
3744629		05/09/2024		051624F	172821	99.75	99.75	05/17/2024	INV	PD		LUNCH ACCT REFUND-NOLAN GUO
INVOICE: 80REFUND23110201				CHECKDATE: 05/17/2024								PAYEE: ZIYUAN GUO
27030 MOBILCOMM INC						234.91						
3744663	2407756	05/02/2024		051724	172929	125.95	125.95	05/17/2024	INV	PD		BES-BATTERIES FOR OUR RADIOS
INVOICE: 1075584				CHECKDATE: 05/17/2024								
3744621	2407843	05/02/2024		051724	172929	95.00	95.00	05/17/2024	INV	PD		Renewal for transportation, WQ
INVOICE: 1075629				CHECKDATE: 05/17/2024								
53160 MOVIN' OM, LLC (I)						220.95						
3744587	2401678	05/11/2024		051724	172930	3,687.85	3,687.85	05/17/2024	INV	PD		SPED-O&M 23-24

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:489 CHECKDATE:05/17/2024												
20080 MT LIBRARY SERVICES INC												
3743798	2407425	05/01/2024		051724	172931	1,154.30		1,154.30	05/17/2024	INV	PD	LES-JUNIOR LIBRARY GUILD
INVOICE:681227 CHECKDATE:05/17/2024												
55506 MATTHEW MULLIKIN												
3744825		05/15/2024		051724E	1017292	88.25		88.25	05/17/2024	INV	PD	CDL REIMB
INVOICE:050824 CHECKDATE:05/17/2024												
55256 CATHERINE MURRAY (KATY)												
3744117		05/08/2024		051724E	1017293	28.80		28.80	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024 CHECKDATE:05/17/2024												
50136 NAPA AUTO PARTS												
3744026	2405492	04/24/2024		051724	172932	135.87		135.87	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287481 CHECKDATE:05/17/2024												
3744028	2405492	04/25/2024		051724	172932	1,466.29		1,466.29	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287533 CHECKDATE:05/17/2024												
3744027	2405492	04/25/2024		051724	172932	48.20		48.20	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287534 CHECKDATE:05/17/2024												
3744029	2405492	04/25/2024		051724	172932	733.67		733.67	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287553 CHECKDATE:05/17/2024												
3744030	2405492	04/26/2024		051724	172932	317.24		317.24	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287626 CHECKDATE:05/17/2024												
3744031	2407864	04/29/2024		051724	172932	206.92		206.92	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287704 CHECKDATE:05/17/2024												
3744032	2407864	04/29/2024		051724	172932	126.53		126.53	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287743 CHECKDATE:05/17/2024												
3744035	2407864	05/01/2024		051724	172932	1,479.71		1,479.71	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287917 CHECKDATE:05/17/2024												
3744034	2407864	05/01/2024		051724	172932	255.68		255.68	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287918 CHECKDATE:05/17/2024												
3744033	2407864	05/01/2024		051724	172932	1,302.32		1,302.32	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:287926 CHECKDATE:05/17/2024												
3744036	2407864	05/02/2024		051724	172932	72.96		72.96	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:288020 CHECKDATE:05/17/2024												
3744038	2407864	05/03/2024		051724	172932	69.97		69.97	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:288076 CHECKDATE:05/17/2024												
3744037	2407864	05/03/2024		051724	172932	68.06		68.06	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:288102 CHECKDATE:05/17/2024												
3744794	2407864	05/06/2024		051724	172932	337.14		337.14	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:288171 CHECKDATE:05/17/2024												
3744795	2407864	05/06/2024		051724	172932	88.99		88.99	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:288196 CHECKDATE:05/17/2024												
3744796	2407864	05/07/2024		051724	172932	139.56		139.56	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:288255 CHECKDATE:05/17/2024												
3744797	2407864	05/07/2024		051724	172932	44.70		44.70	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:288303 CHECKDATE:05/17/2024												
3744798	2407864	05/07/2024		051724	172932	15.69		15.69	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE:288312 CHECKDATE:05/17/2024												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744800	2407864	05/08/2024		051724	172932	21.25		21.25	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288343				CHECKDATE: 05/17/2024								
3744799	2407864	05/08/2024		051724	172932	314.43		314.43	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288344				CHECKDATE: 05/17/2024								
3744791	2407864	05/08/2024		051724	172932	-416.92		-416.92	05/08/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE: 288352				CHECKDATE: 05/17/2024								
3744790	2407864	05/08/2024		051724	172932	-26.93		-26.93	05/08/2024	CRM	PD	CR-BUS REPAIR PARTS
INVOICE: 288409				CHECKDATE: 05/17/2024								
3744801	2407864	05/09/2024		051724	172932	401.19		401.19	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288434				CHECKDATE: 05/17/2024								
3744802	2407864	05/09/2024		051724	172932	632.71		632.71	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288446				CHECKDATE: 05/17/2024								
3744806	2407864	05/10/2024		051724	172932	57.84		57.84	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288554				CHECKDATE: 05/17/2024								
3744804	2407864	05/10/2024		051724	172932	193.98		193.98	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288564				CHECKDATE: 05/17/2024								
3744792	2400630	05/10/2024		051724	172932	184.89		184.89	05/17/2024	INV	PD	TOOLS FOR SHOP
INVOICE: 288565				CHECKDATE: 05/17/2024								
3744793	2400630	05/10/2024		051724	172932	590.86		590.86	05/17/2024	INV	PD	TOOLS FOR SHOP
INVOICE: 288566				CHECKDATE: 05/17/2024								
3744805	2407864	05/10/2024		051724	172932	23.03		23.03	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288568				CHECKDATE: 05/17/2024								
3744803	2407864	05/10/2024		051724	172932	244.02		244.02	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288590				CHECKDATE: 05/17/2024								
3744807	2407864	05/13/2024		051724	172932	229.10		229.10	05/17/2024	INV	PD	BUS REPAIR PARTS
INVOICE: 288666				CHECKDATE: 05/17/2024								
						9,358.95						
27600 NASCO LLC ORS												
3744616	2407706	05/02/2024		051724	172933	173.28		173.28	05/17/2024	INV	PD	GES-Supplies - Holloway
INVOICE: 590925				CHECKDATE: 05/17/2024								
3744750	2407245	05/02/2024		051724	172933	30.92		30.92	05/17/2024	INV	PD	STUDENT ART SUPPLIES-BCHS
INVOICE: 591091				CHECKDATE: 05/17/2024								
3744751	2407245	05/09/2024		051724	172933	9.04		9.04	05/17/2024	INV	PD	STUDENT ART SUPPLIES-BCHS
INVOICE: 593492				CHECKDATE: 05/17/2024								
						213.24						
53926 CRISELDA NELSON												
3744118		05/08/2024		051724E	1017294	12.60		12.60	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 040324				CHECKDATE: 05/17/2024								
54062 NET CONNECT TECHNOLOGIES												
3744743	2406648	04/15/2024		051724	172934	365.00		365.00	05/17/2024	INV	PD	BCHS LED sign, data drop
INVOICE: 5679				CHECKDATE: 05/17/2024								
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC												
3743919	2404186	04/25/2024		051724	172935	553.00		553.00	05/17/2024	INV	PD	GMS-AED supplies -
INVOICE: 00029752				CHECKDATE: 05/17/2024								
3743966	2404479	05/01/2024		051724	172935	106.00		106.00	05/17/2024	INV	PD	YES-AED PEDIATRIC PADS
INVOICE: 00029774				CHECKDATE: 05/17/2024								
3744561	2404530	05/01/2024		051724	172935	558.00		558.00	05/17/2024	INV	PD	BES-AED NEEDED FOR THE FAR

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00029776				CHECKDATE:05/17/2024								
3744154	2406345	05/01/2024		051724	172935	623.00		623.00	05/17/2024	INV	PD	RCBS-AED BATTERIES/AED ADULT E
INVOICE:00029777				CHECKDATE:05/17/2024								
3743918	2405040	05/03/2024		051724	172935	60.00		60.00	05/17/2024	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00029790				CHECKDATE:05/17/2024								
3744560	2406359	05/08/2024		051724	172935	537.40		537.40	05/17/2024	INV	PD	BCBS-AED PADS AND BATTERIES
INVOICE:00029801				CHECKDATE:05/17/2024								
						2,437.40						
34280 SARA NORMAN												
3744119		05/08/2024		051724E	1017295	11.25		11.25	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024				CHECKDATE:05/17/2024								
44501 NKY HEALTH DEPARTMENT												
3744602	2408190	05/09/2024		051624F	172822	2,000.00		2,000.00	05/17/2024	INV	PD	HEALTH DEPT CERTIFICATION-SY 2
INVOICE:NKYHD-SUMMER	CERT			CHECKDATE:05/17/2024								
47584 NORTHERN KY UNIVERSITY												
3744671	2407985	04/23/2024		051724	172936	1,500.00		1,500.00	05/17/2024	INV	PD	RCBS-GRADUATION CONFETTI/CLEAN
INVOICE:3475				CHECKDATE:05/17/2024								
3745189		05/21/2024		053124	173041	14,000.00		14,000.00	05/31/2024	INV	PD	SUMMER 2024 EL END COHORT 3
INVOICE:50000004500				CHECKDATE:05/31/2024								
3743964	2407904	05/01/2024		051724	172937	100.00		100.00	05/17/2024	INV	PD	Registration for Safe Schools
INVOICE:NKUTEACHERED-114				CHECKDATE:05/17/2024								
3743844	2407811	05/03/2024		051724	172937	300.00		300.00	05/17/2024	INV	PD	LSS-ESSER G&T NKU NKAGE PBL PR
INVOICE:NKUTEACHERED-115				CHECKDATE:05/17/2024								
						15,900.00						
44175 OFFICE DEPOT INC												
3743869	2405325	01/23/2024		051724	172938	217.05		217.05	05/17/2024	INV	PD	OES-TEACHER NEEDS - FEHRING -
INVOICE:344731088001				CHECKDATE:05/17/2024								
3744516	2405421	01/25/2024		051724	172938	31.98		31.98	05/17/2024	INV	PD	LIBRARY & STC OFFICE DEPOT ORD
INVOICE:350797272001				CHECKDATE:05/17/2024								
3744515	2405421	01/25/2024		051724	172938	34.75		34.75	05/17/2024	INV	PD	LIBRARY & STC OFFICE DEPOT ORD
INVOICE:350797273001				CHECKDATE:05/17/2024								
3743920	2407320	04/17/2024		051724	172938	1,974.50		1,974.50	05/17/2024	INV	PD	YES-Copy Papter
INVOICE:358928479001				CHECKDATE:05/17/2024								
3743802	2407326	04/17/2024		051724	172938	93.96		93.96	05/17/2024	INV	PD	BCBS-BATTERIES FOR MATH DEPT
INVOICE:358931436				CHECKDATE:05/17/2024								
3744083	2407335	04/17/2024		051724	172938	52.80		52.80	05/17/2024	INV	PD	Zhang - Classroom Supplies-NHE
INVOICE:358935686001				CHECKDATE:05/17/2024								
3744084	2407335	04/18/2024		051724	172938	40.99		40.99	05/17/2024	INV	PD	Zhang - Classroom Supplies-NHE
INVOICE:358936188001				CHECKDATE:05/17/2024								
3744569	2407332	04/17/2024		051724	172938	83.80		83.80	05/17/2024	INV	PD	CES-SUPPLIES
INVOICE:358936602001				CHECKDATE:05/17/2024								
3743811	2407339	04/17/2024		051724	172938	135.57		135.57	05/17/2024	INV	PD	LSS SUPPLIES
INVOICE:358938581001				CHECKDATE:05/17/2024								
3743805	2407342	04/17/2024		051724	172938	498.69		498.69	05/17/2024	INV	PD	TRAN-INK FOR TRAINING DEPARTME
INVOICE:358939146001				CHECKDATE:05/17/2024								
3743810	2407340	04/17/2024		051724	172938	71.55		71.55	05/17/2024	INV	PD	TRAN-office supplies
INVOICE:358940433001				CHECKDATE:05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743806	2407341	04/18/2024		051724	172938	467.18		467.18	05/17/2024	INV	PD	TRAN-OFFICE CHAIRS- TRAINING D
INVOICE: 358940948001				CHECKDATE: 05/17/2024								
3744637	2407032	05/09/2024		051624F	172823	627.33		627.33	05/17/2024	INV	PD	Office Depot
INVOICE: 361417156001				CHECKDATE: 05/17/2024								
3744640	2407032	05/09/2024		051624F	172823	701.74		701.74	05/17/2024	INV	PD	Office Depot
INVOICE: 361417161001				CHECKDATE: 05/17/2024								
3744639	2407032	05/09/2024		051624F	172823	149.75		149.75	05/17/2024	INV	PD	Office Depot
INVOICE: 361417162001				CHECKDATE: 05/17/2024								
3744636	2407032	05/09/2024		051624F	172823	46.07		46.07	05/17/2024	INV	PD	Office Depot
INVOICE: 361417163001				CHECKDATE: 05/17/2024								
3744635	2407032	05/09/2024		051624F	172823	91.85		91.85	05/17/2024	INV	PD	Office Depot
INVOICE: 361417165001				CHECKDATE: 05/17/2024								
3744638	2407032	05/09/2024		051624F	172823	87.96		87.96	05/17/2024	INV	PD	Office Depot
INVOICE: 361417166001				CHECKDATE: 05/17/2024								
3744641	2407032	05/09/2024		051624F	172823	18.38		18.38	05/17/2024	INV	PD	Office Depot
INVOICE: 361417167001				CHECKDATE: 05/17/2024								
3744642	2407032	05/09/2024		051624F	172823	220.56		220.56	05/17/2024	INV	PD	Office Depot
INVOICE: 361417167002				CHECKDATE: 05/17/2024								
3743855	2407232	04/08/2024		051724	172938	164.36		164.36	05/17/2024	INV	PD	Supplies - Tanner/Yearbook-GES
INVOICE: 361567177001				CHECKDATE: 05/17/2024								
3743856	2407232	04/09/2024		051724	172938	29.89		29.89	05/17/2024	INV	PD	Supplies - Tanner/Yearbook-GES
INVOICE: 361567180001				CHECKDATE: 05/17/2024								
3743857	2407232	04/08/2024		051724	172938	7.16		7.16	05/17/2024	INV	PD	Supplies - Tanner/Yearbook-GES
INVOICE: 361567181001				CHECKDATE: 05/17/2024								
3743854	2407232	04/05/2024		051724	172938	599.99		599.99	05/17/2024	INV	PD	Supplies - Tanner/Yearbook-GES
INVOICE: 361567182001				CHECKDATE: 05/17/2024								
3744087	2407265	04/16/2024		051724	172938	25.98		25.98	05/17/2024	INV	PD	Justice - Classroom Supplies-N
INVOICE: 362401945001				CHECKDATE: 05/17/2024								
3744085	2407265	04/16/2024		051724	172938	312.75		312.75	05/17/2024	INV	PD	Justice - Classroom Supplies-N
INVOICE: 362401951001				CHECKDATE: 05/17/2024								
3744086	2407265	04/17/2024		051724	172938	28.39		28.39	05/17/2024	INV	PD	Justice - Classroom Supplies-N
INVOICE: 362401952001				CHECKDATE: 05/17/2024								
3744080	2407268	04/16/2024		051724	172938	244.76		244.76	05/17/2024	INV	PD	Mastin - Classroom Supplies-NH
INVOICE: 362402053001				CHECKDATE: 05/17/2024								
3744081	2407268	04/16/2024		051724	172938	7.58		7.58	05/17/2024	INV	PD	Mastin - Classroom Supplies-NH
INVOICE: 362402056001				CHECKDATE: 05/17/2024								
3743870	2407281	04/16/2024		051724	172938	74.91		74.91	05/17/2024	INV	PD	TEACHER NEEDS - MITCHELL - 1ST
INVOICE: 362402240001				CHECKDATE: 05/17/2024								
3743871	2407281	04/16/2024		051724	172938	18.60		18.60	05/17/2024	INV	PD	TEACHER NEEDS - MITCHELL - 1ST
INVOICE: 362402241001				CHECKDATE: 05/17/2024								
3743872	2407281	04/16/2024		051724	172938	17.90		17.90	05/17/2024	INV	PD	TEACHER NEEDS - MITCHELL - 1ST
INVOICE: 362402246001				CHECKDATE: 05/17/2024								
3744082	2407268	04/25/2024		051724	172938	52.00		52.00	05/17/2024	INV	PD	Mastin - Classroom Supplies-NH
INVOICE: 362465243001				CHECKDATE: 05/17/2024								
3743809	2407626	04/25/2024		051724	172938	129.97		129.97	05/17/2024	INV	PD	KES-PRINTER INK
INVOICE: 362802747001				CHECKDATE: 05/17/2024								
3743801	2407628	04/25/2024		051724	172938	177.99		177.99	05/17/2024	INV	PD	OMS-INK FOR YSC PRINTER
INVOICE: 362802770001				CHECKDATE: 05/17/2024								
3743812	2407627	04/25/2024		051724	172938	71.00		71.00	05/17/2024	INV	PD	RHS-Screen Cleaning Wipes/Davi
INVOICE: 362802806001				CHECKDATE: 05/17/2024								
3743804	2407406	04/19/2024		051724	172938	189.09		189.09	05/17/2024	INV	PD	BCHS-TONER CARTRIDGE FOR ATTEN
INVOICE: 362900214001				CHECKDATE: 05/17/2024								
3743803	2407407	04/19/2024		051724	172938	384.52		384.52	05/17/2024	INV	PD	BCHS-MATH DEPT SUPPLIES
INVOICE: 362900243001				CHECKDATE: 05/17/2024								
3744573	2407523	04/24/2024		051724	172938	17.02		17.02	05/17/2024	INV	PD	FRONT OFFICE NEEDS-OES

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 363121075001				CHECKDATE: 05/17/2024								
3744572	2407523	05/01/2024		051724	172938	14.99		14.99	05/17/2024	INV	PD	FRONT OFFICE NEEDS-OES
INVOICE: 363121079001				CHECKDATE: 05/17/2024								
3743957	2407535	04/24/2024		051724	172938	27.29		27.29	05/17/2024	INV	PD	Office Supplies-YES
INVOICE: 363121115001				CHECKDATE: 05/17/2024								
3743956	2407535	04/24/2024		051724	172938	27.20		27.20	05/17/2024	INV	PD	Office Supplies-YES
INVOICE: 363121119001				CHECKDATE: 05/17/2024								
3743958	2407535	04/25/2024		051724	172938	129.99		129.99	05/17/2024	INV	PD	office Supplies-YES
INVOICE: 363121119002				CHECKDATE: 05/17/2024								
3744078	2407722	04/29/2024		051724	172938	18.26		18.26	05/17/2024	INV	PD	NPES-Classroom Supplies K Pete
INVOICE: 363189554001				CHECKDATE: 05/17/2024								
3743921	2407724	04/29/2024		051724	172938	22.08		22.08	05/17/2024	INV	PD	BMS-OFFICE SUPPLIES
INVOICE: 363189610001				CHECKDATE: 05/17/2024								
3743885	2407726	04/29/2024		051724	172938	126.91		126.91	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189869001				CHECKDATE: 05/17/2024								
3743887	2407726	05/01/2024		051724	172938	17.99		17.99	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189869002				CHECKDATE: 05/17/2024								
3743891	2407726	04/29/2024		051724	172938	11.99		11.99	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189884001				CHECKDATE: 05/17/2024								
3743888	2407726	04/28/2024		051724	172938	15.99		15.99	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189895001				CHECKDATE: 05/17/2024								
3743890	2407726	04/29/2024		051724	172938	12.99		12.99	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189901001				CHECKDATE: 05/17/2024								
3743892	2407726	04/30/2024		051724	172938	7.39		7.39	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189903001				CHECKDATE: 05/17/2024								
3743893	2407726	04/29/2024		051724	172938	9.29		9.29	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189942001				CHECKDATE: 05/17/2024								
3743889	2407726	04/29/2024		051724	172938	14.23		14.23	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189947001				CHECKDATE: 05/17/2024								
3743894	2407726	04/26/2024		051724	172938	1.49		1.49	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189951001				CHECKDATE: 05/17/2024								
3743886	2407726	04/29/2024		051724	172938	19.99		19.99	05/17/2024	INV	PD	SUPPLIES/HEDRICK-CES
INVOICE: 363189956001				CHECKDATE: 05/17/2024								
3743818	2407554	04/24/2024		051724	172938	202.90		202.90	05/17/2024	INV	PD	Summer School Supplies (Ben Br
INVOICE: 363267567001				CHECKDATE: 05/17/2024								
3743817	2407554	04/24/2024		051724	172938	764.70		764.70	05/17/2024	INV	PD	Summer School Supplies (Ben Br
INVOICE: 363267570001				CHECKDATE: 05/17/2024								
3743971	2407562	04/25/2024		051724	172938	88.35		88.35	05/17/2024	INV	PD	SES-K. white(118.85)
INVOICE: 363267711001				CHECKDATE: 05/17/2024								
3744507	2407555	04/24/2024		051724	172938	294.90		294.90	05/17/2024	INV	PD	YSC Supplies for students (Ben
INVOICE: 363267724001				CHECKDATE: 05/17/2024								
3744506	2407555	04/24/2024		051724	172938	116.45		116.45	05/17/2024	INV	PD	YSC Supplies for students (Ben
INVOICE: 363267725001				CHECKDATE: 05/17/2024								
3744628	2407453	04/23/2024		051724	172938	35.28		35.28	05/17/2024	INV	PD	Supplies - Pieper-GES
INVOICE: 363737960001				CHECKDATE: 05/17/2024								
3744630	2407453	04/22/2024		051724	172938	27.98		27.98	05/17/2024	INV	PD	Supplies - Pieper-GES
INVOICE: 363737961001				CHECKDATE: 05/17/2024								
3743820	2407456	04/22/2024		051724	172938	290.17		290.17	05/17/2024	INV	PD	Math Classroom Supplies/Freiho
INVOICE: 363738006001				CHECKDATE: 05/17/2024								
3743819	2407456	04/23/2024		051724	172938	295.74		295.74	05/17/2024	INV	PD	Math Classroom Supplies/Freiho
INVOICE: 363738010001				CHECKDATE: 05/17/2024								
3744079	2407458	04/22/2024		051724	172938	77.88		77.88	05/17/2024	INV	PD	NHES-McCarthy - Classroom Supp
INVOICE: 363738035001				CHECKDATE: 05/17/2024								
3743960	2407457	04/22/2024		051724	172938	149.90		149.90	05/17/2024	INV	PD	Guidance Office Supplies/Ray-R
INVOICE: 363738057001				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743959	2407457	04/22/2024		051724	172938	52.08		52.08	05/17/2024	INV	PD	Guidance Office Supplies/Ray-R
INVOICE: 363738059001				CHECKDATE: 05/17/2024								
3744668	2407789	04/30/2024		051724	172938	479.70		479.70	05/17/2024	INV	PD	SPED SUPPLIES-BCHS
INVOICE: 363867314001				CHECKDATE: 05/17/2024								
3744667	2407789	04/30/2024		051724	172938	96.18		96.18	05/17/2024	INV	PD	SPED SUPPLIES-BCHS
INVOICE: 363867318001				CHECKDATE: 05/17/2024								
3744666	2407789	04/30/2024		051724	172938	83.98		83.98	05/17/2024	INV	PD	SPED SUPPLIES-BCHS
INVOICE: 363867326001				CHECKDATE: 05/17/2024								
3743883	2407794	04/30/2024		051724	172938	141.84		141.84	05/17/2024	INV	PD	SUPPLIES/HOLTHAUS-CES
INVOICE: 363867569001				CHECKDATE: 05/17/2024								
3743884	2407794	04/30/2024		051724	172938	19.98		19.98	05/17/2024	INV	PD	SUPPLIES/HOLTHAUS-CES
INVOICE: 363867571001				CHECKDATE: 05/17/2024								
3743807	2407800	04/30/2024		051724	172938	17.64		17.64	05/17/2024	INV	PD	OES-TEACHER NEEDS - MAGLINGER
INVOICE: 363867784001				CHECKDATE: 05/17/2024								
3744564	2407797	05/02/2024		051724	172938	28.99		28.99	05/17/2024	INV	PD	GMS-Cable for Sally's computer
INVOICE: 363867905001				CHECKDATE: 05/17/2024								
3744571	2407801	04/30/2024		051724	172938	8.58		8.58	05/17/2024	INV	PD	FRONT OFFICE NEEDS - MARSHALL/
INVOICE: 363868020001				CHECKDATE: 05/17/2024								
3744570	2407801	04/30/2024		051724	172938	6.99		6.99	05/17/2024	INV	PD	FRONT OFFICE NEEDS - MARSHALL/
INVOICE: 363868032001				CHECKDATE: 05/17/2024								
3743955	2407803	04/30/2024		051724	172938	336.53		336.53	05/17/2024	INV	PD	RISE-GENERAL SUPPLIES
INVOICE: 363868111001				CHECKDATE: 05/17/2024								
3743973	2407805	05/01/2024		051724	172938	20.99		20.99	05/17/2024	INV	PD	SPED-Noble - name stamp
INVOICE: 363868137001				CHECKDATE: 05/17/2024								
3744623	2407806	05/01/2024		051724	172938	10.72		10.72	05/17/2024	INV	PD	DO-Student Board Member Name p
INVOICE: 363868185001				CHECKDATE: 05/17/2024								
3744624	2407804	05/01/2024		051724	172938	10.72		10.72	05/17/2024	INV	PD	FIN-Name plate for Savannah Sm
INVOICE: 363868207001				CHECKDATE: 05/17/2024								
3744577	2407808	04/30/2024		051724	172938	51.33		51.33	05/17/2024	INV	PD	office supplies-TRAN
INVOICE: 363868234001				CHECKDATE: 05/17/2024								
3744576	2407808	05/03/2024		051724	172938	50.79		50.79	05/17/2024	INV	PD	office supplies-TRAN
INVOICE: 363868258002				CHECKDATE: 05/17/2024								
3744156	2407363	04/18/2024		051724	172938	109.26		109.26	05/17/2024	INV	PD	NHES-Goble - Office Supplies
INVOICE: 363916895001				CHECKDATE: 05/17/2024								
3744155	2407738	04/26/2024		051724	172938	279.90		279.90	05/17/2024	INV	PD	BCHS-GUIDANCE OFFICE SUPPLY
INVOICE: 364038100001				CHECKDATE: 05/17/2024								
3743953	2407740	04/29/2024		051724	172938	264.81		264.81	05/17/2024	INV	PD	LSS-EL SUPPLIES
INVOICE: 364038150001				CHECKDATE: 05/17/2024								
3744686	2407948	05/03/2024		051724	172938	88.72		88.72	05/17/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 364140287001				CHECKDATE: 05/17/2024								
3744685	2407948	05/03/2024		051724	172938	18.98		18.98	05/17/2024	INV	PD	CLASSROOM SUPPLIES-RCHS
INVOICE: 364140292001				CHECKDATE: 05/17/2024								
3743972	2407954	05/03/2024		051724	172938	102.12		102.12	05/17/2024	INV	PD	SES-Autism supplies(102)
INVOICE: 364140669001				CHECKDATE: 05/17/2024								
3743808	2407646	04/26/2024		051724	172938	120.87		120.87	05/17/2024	INV	PD	RHS-Math Classroom Supplies/Ry
INVOICE: 364769889001				CHECKDATE: 05/17/2024								
3743813	2407653	04/26/2024		051724	172938	176.00		176.00	05/17/2024	INV	PD	OUTDOOR PLAY-KES
INVOICE: 364799259001				CHECKDATE: 05/17/2024								
3743814	2407653	04/28/2024		051724	172938	100.77		100.77	05/17/2024	INV	PD	OUTDOOR PLAY-KES
INVOICE: 364799260001				CHECKDATE: 05/17/2024								
3743952	2407654	04/26/2024		051724	172938	68.90		68.90	05/17/2024	INV	PD	KES-BATTERIES FOR CUSTODIAL US
INVOICE: 364799276001				CHECKDATE: 05/17/2024								
3743954	2407680	04/26/2024		051724	172938	74.60		74.60	05/17/2024	INV	PD	CEMS-Non - instructional Food
INVOICE: 364842951001				CHECKDATE: 05/17/2024								
3744568	2407681	04/26/2024		051724	172938	144.74		144.74	05/17/2024	INV	PD	CES-SUPPLIES

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 364842987001				CHECKDATE: 05/17/2024								
3743816	2407682	04/26/2024		051724	172938	512.99		512.99	05/17/2024	INV	PD	ITEMS FOR YSC-OMS
INVOICE: 364842992001				CHECKDATE: 05/17/2024								
3743815	2407682	04/29/2024		051724	172938	79.78		79.78	05/17/2024	INV	PD	ITEMS FOR YSC-OMS
INVOICE: 364842993001				CHECKDATE: 05/17/2024								
3744563	2407854	05/01/2024		051724	172938	35.97		35.97	05/17/2024	INV	PD	BMS-CUSTODIAL NEEDS
INVOICE: 365188310001				CHECKDATE: 05/17/2024								
3744575	2407859	05/01/2024		051724	172938	279.80		279.80	05/17/2024	INV	PD	supplies(-SES)
INVOICE: 365188334001				CHECKDATE: 05/17/2024								
3744574	2407859	05/01/2024		051724	172938	8.25		8.25	05/17/2024	INV	PD	supplies(-SES)
INVOICE: 365188341001				CHECKDATE: 05/17/2024								
3744664	2407855	05/01/2024		051724	172938	133.79		133.79	05/17/2024	INV	PD	BCHS-MARY JANE DAY TONER
INVOICE: 365188447001				CHECKDATE: 05/17/2024								
3744565	2407856	05/01/2024		051724	172938	49.98		49.98	05/17/2024	INV	PD	KES-UMBRELLA STANDS FOR FRONT
INVOICE: 365188454001				CHECKDATE: 05/17/2024								
3744626	2407858	05/01/2024		051724	172938	24.63		24.63	05/17/2024	INV	PD	Supplies - Holloway-GES
INVOICE: 365188455001				CHECKDATE: 05/17/2024								
3744627	2407858	05/01/2024		051724	172938	23.38		23.38	05/17/2024	INV	PD	Supplies - Holloway-GES
INVOICE: 365188461001				CHECKDATE: 05/17/2024								
3744622	2407860	05/01/2024		051724	172938	140.66		140.66	05/17/2024	INV	PD	Supplies for DO
INVOICE: 365188507001				CHECKDATE: 05/17/2024								
3743974	2407892	05/03/2024		051724	172938	107.95		107.95	05/17/2024	INV	PD	PROMOTION CERTIFICATES-SCES
INVOICE: 365595104001				CHECKDATE: 05/17/2024								
3743975	2407892	05/03/2024		051724	172938	64.95		64.95	05/17/2024	INV	PD	PROMOTION CERTIFICATES-SCES
INVOICE: 365595105001				CHECKDATE: 05/17/2024								
3744566	2407896	05/02/2024		051724	172938	323.46		323.46	05/17/2024	INV	PD	CMS-FRONT OFFICE SUPPLIES - VO
INVOICE: 365595126001				CHECKDATE: 05/17/2024								
3744665	2407893	05/01/2024		051724	172938	299.99		299.99	05/17/2024	INV	PD	BCHS-TODD HUMPHREY INK CARTRID
INVOICE: 365595141001				CHECKDATE: 05/17/2024								
3744567	2407897	05/02/2024		051724	172938	40.36		40.36	05/17/2024	INV	PD	CMS-FRONT OFFICE SUPPLIES - TA
INVOICE: 365595142001				CHECKDATE: 05/17/2024								
3744562	2407899	05/02/2024		051724	172938	200.29		200.29	05/17/2024	INV	PD	SPED-Hall - chair/coordinator
INVOICE: 365595207001				CHECKDATE: 05/17/2024								
3744005	2407396	05/02/2024		051724	172938	99.90		99.90	05/17/2024	INV	PD	CEMS-Autism Room Headphones
INVOICE: 365931226001				CHECKDATE: 05/17/2024								
3744498	2408021	05/07/2024		051724	172938	26.34		26.34	05/17/2024	INV	PD	SCES/Sped clerk - HDMI
INVOICE: 366660288001				CHECKDATE: 05/17/2024								
3744755	2408059	05/09/2024		051724	172938	363.79		363.79	05/17/2024	INV	PD	RCHS-Cabinet for supplies (Ben
INVOICE: 367114402001				CHECKDATE: 05/17/2024								
3744756	2408066	05/10/2024		051724	172938	56.38		56.38	05/17/2024	INV	PD	GENERAL OFFICE SUPPLIES-CES
INVOICE: 367114479001				CHECKDATE: 05/17/2024								
3744757	2408066	05/09/2024		051724	172938	122.57		122.57	05/17/2024	INV	PD	GENERAL OFFICE SUPPLIES-CES
INVOICE: 367114480001				CHECKDATE: 05/17/2024								
3744815	2408122	05/10/2024		051724	172938	99.90		99.90	05/17/2024	INV	PD	CEMS-Headphones IDEA Ed Cook
INVOICE: 367304122001				CHECKDATE: 05/17/2024								
						17,084.46						
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)												
3743959	2406405	03/13/2024		051724	172939	254.97		254.97	05/17/2024	INV	PD	Sunglasses for Hebron Color Ru
INVOICE: 73028593101				CHECKDATE: 05/17/2024								
3744007	2406711	03/20/2024		051724	172939	222.19		222.19	05/17/2024	INV	PD	STEM resources project grant(1
INVOICE: 73044144701				CHECKDATE: 05/17/2024								
3744006	2406711	03/21/2024		051724	172939	388.48		388.48	05/17/2024	INV	PD	STEM resources project grant(1
INVOICE: 73044144702				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743961	2406405	03/29/2024		051724	172939	254.97		254.97	05/17/2024	INV	PD	Sunglasses for Hebron Color Ru
INVOICE: 73052722901 CHECKDATE: 05/17/2024												
3743960	2406405	04/03/2024		051724	172939	-254.97		-254.97	05/17/2024	CRM	PD	Sunglasses for Hebron Color Ru
INVOICE: 730527357-01 CHECKDATE: 05/17/2024												
3744839	2406569	04/09/2024		051724	172939	41.97		41.97	05/17/2024	INV	PD	CES-SUPPLIES/G. WILLIAMS
INVOICE: 73065523801 CHECKDATE: 05/17/2024												
3744632	2406894	04/10/2024		051724	172939	90.56		90.56	05/17/2024	INV	PD	CES-SUPPLIES/THOMSON
INVOICE: 73065527301 CHECKDATE: 05/17/2024												
3744631	2406893	04/10/2024		051724	172939	74.98		74.98	05/17/2024	INV	PD	CES-SUPPLIES/KUES
INVOICE: 73065528801 CHECKDATE: 05/17/2024												
3743821	2407311	04/23/2024		051724	172939	178.19		178.19	05/17/2024	INV	PD	CES-ITEMS FOR GIRLS ON THE RUN
INVOICE: 73076355001 CHECKDATE: 05/17/2024												
3743838	2407428	04/23/2024		051724	172939	55.53		55.53	05/17/2024	INV	PD	GES-Supplies - will
INVOICE: 73079202301 CHECKDATE: 05/17/2024												
3744103	2407509	04/25/2024		051724	172939	209.16		209.16	05/17/2024	INV	PD	CES-DECORATIONS, SUPPLIES, GAM
INVOICE: 73083797601 CHECKDATE: 05/17/2024												
3744819	2407763	05/01/2024		051724	172939	285.55		285.55	05/17/2024	INV	PD	kindness club activities-OES
INVOICE: 73092312201 CHECKDATE: 05/17/2024												
3744818	2407763	04/30/2024		051724	172939	56.90		56.90	05/17/2024	INV	PD	kindness club activities-OES
INVOICE: 73092312202 CHECKDATE: 05/17/2024												
3744816	2407759	05/01/2024		051724	172939	98.11		98.11	05/17/2024	INV	PD	NPES-Manipulatives & Incentive
INVOICE: 73092360201 CHECKDATE: 05/17/2024												
3744758	2407761	05/01/2024		051724	172939	329.91		329.91	05/17/2024	INV	PD	FES-PBIS - REWARDS
INVOICE: 73092813401 CHECKDATE: 05/17/2024												
3744817	2407929	05/03/2024		051724	172939	394.94		394.94	05/17/2024	INV	PD	FES-SUPPLIES PRESCHOOL END OF
INVOICE: 73098628801 CHECKDATE: 05/17/2024												
						2,681.44						
29580 OWEN ELECTRIC COOPERATIVE												
3744960		05/06/2024		051724W	1017245	10,318.18		10,318.18	05/17/2024	DIR	PD	70312002 NPES
INVOICE: 70312002 050624 CHECKDATE: 05/17/2024												
3744961		05/06/2024		051724W	1017245	10,150.69		10,150.69	05/17/2024	DIR	PD	70312003 CEMS
INVOICE: 70312003 050624 CHECKDATE: 05/17/2024												
3744962		05/06/2024		051724W	1017245	11,240.39		11,240.39	05/17/2024	DIR	PD	70312004 IGNITE
INVOICE: 70312004 050624 CHECKDATE: 05/17/2024												
3744963		05/06/2024		051724W	1017245	8,938.66		8,938.66	05/17/2024	DIR	PD	70312005 TES
INVOICE: 70312005 050624 CHECKDATE: 05/17/2024												
3744964		05/06/2024		051724W	1017245	8,789.09		8,789.09	05/17/2024	DIR	PD	70312006 RCHS
INVOICE: 70312006 050624 CHECKDATE: 05/17/2024												
3744965		05/06/2024		051724W	1017245	323.78		323.78	05/17/2024	DIR	PD	70312007C RCHS
INVOICE: 70312007C 050624 CHECKDATE: 05/17/2024												
3744966		05/06/2024		051724W	1017245	323.78		323.78	05/17/2024	DIR	PD	70312007L LES
INVOICE: 70312007L 050624 CHECKDATE: 05/17/2024												
3744967		05/06/2024		051724W	1017245	833.14		833.14	05/17/2024	DIR	PD	70312008 RCHS
INVOICE: 70312008 050624 CHECKDATE: 05/17/2024												
3744968		05/06/2024		051724W	1017245	10,092.74		10,092.74	05/17/2024	DIR	PD	70312009 RCHS
INVOICE: 70312009 050624 CHECKDATE: 05/17/2024												
3744969		05/06/2024		051724W	1017245	41.17		41.17	05/17/2024	DIR	PD	70312010 RCHS
INVOICE: 70312010 050624 CHECKDATE: 05/17/2024												
3744970		05/06/2024		051724W	1017245	7,525.66		7,525.66	05/17/2024	DIR	PD	70312011 BMS
INVOICE: 70312011 050624 CHECKDATE: 05/17/2024												
3744971		05/06/2024		051724W	1017245	9,018.45		9,018.45	05/17/2024	DIR	PD	70312012 LES
INVOICE: 70312012 050624 CHECKDATE: 05/17/2024												
3744972		05/08/2024		051724W	1017245	61.14		61.14	05/17/2024	DIR	PD	70312014 RCHS GREENHOUSE

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70312014	050624			CHECKDATE:05/17/2024								
3744973		05/08/2024		051724W	1017245	314.71		314.71	05/17/2024	DIR	PD	70312012 LES MOBILE UNITS
INVOICE:70312015	050624			CHECKDATE:05/17/2024								
55380 DEZMIN OWENS						77,971.58						
3744614	2405548	05/13/2024		051724E	1017296	267.89		267.89	05/17/2024	INV	PD	KCM Conference/Dezmin Owens T1
INVOICE:030524				CHECKDATE:05/17/2024								
54843 PATRIOT SIGNAGE INC												
3745295	2406920	03/28/2024		053124	173042	2,278.20		2,278.20	05/31/2024	INV	PD	RHS-Graduation Yard Signs/Stud
INVOICE:2240265				CHECKDATE:05/31/2024								
44283 PEARSON EDUCATION												
3744169	2407955	05/05/2024		051724	172940	2,374.26		2,374.26	05/17/2024	INV	PD	SPED-Krohman - testing materia
INVOICE:25277907				CHECKDATE:05/17/2024								
18190 J. W. PEPPER												
3743961	2406780	03/21/2024		051724	172941	116.49		116.49	05/17/2024	INV	PD	Choir - K Evans-CHS
INVOICE:366316809				CHECKDATE:05/17/2024								
3743962	2406780	03/22/2024		051724	172941	95.00		95.00	05/17/2024	INV	PD	Choir - K Evans-CHS
INVOICE:366320819				CHECKDATE:05/17/2024								
3744088	2407424	04/23/2024		051724	172941	207.99		207.99	05/17/2024	INV	PD	BCHS-BAND SUPPLIES FOR STUDENT
INVOICE:366412947				CHECKDATE:05/17/2024								
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)						419.48						
3744578	2400644	05/05/2024		051724	172942	247.95		247.95	05/17/2024	INV	PD	CEMS-POSTAGE 23-24 SY
INVOICE:050524				CHECKDATE:05/17/2024								
3745217	2408182	05/09/2024		053124	173044	16.59		16.59	05/31/2024	INV	PD	DO-E-Z Seal for postage machin
INVOICE:1025316425				CHECKDATE:05/31/2024								
3745660	2407671	05/15/2024		053124	173044	91.29		91.29	05/31/2024	INV	PD	CES-POSTAGE INK
INVOICE:1025354704				CHECKDATE:05/31/2024								
3744157	2400065	05/05/2024		051724	172943	67.71		67.71	05/17/2024	INV	PD	NHES-Sutter - Postage Machine
INVOICE:3319084893				CHECKDATE:05/17/2024								
3745239	2400614	05/11/2024		053124	173043	217.41		217.41	05/31/2024	INV	PD	BES-LEASE PAYMENTS ON POSTAGE
INVOICE:3319106163				CHECKDATE:05/31/2024								
48352 PLEASANT VALLEY OUTDOOR POWER						640.95						
3743822		04/23/2024		051724	172944	45.95		45.95	05/17/2024	INV	PD	RCMS-MOWER PART WO# 95204550
INVOICE:16638				CHECKDATE:05/17/2024								
3744089		04/24/2024		051724	172944	57.59		57.59	05/17/2024	INV	PD	FM-MOWER BATTERY WO# 95204953
INVOICE:16667				CHECKDATE:05/17/2024								
3744091		04/25/2024		051724	172944	68.39		68.39	05/17/2024	INV	PD	IG-TRIMMER LINE WO# 95204892
INVOICE:16707				CHECKDATE:05/17/2024								
3744090		04/25/2024		051724	172944	35.98		35.98	05/17/2024	INV	PD	NPES-TRIMMER STRAP WO# 9520470
INVOICE:16708				CHECKDATE:05/17/2024								
3744366		05/02/2024		051724	172944	529.00		529.00	05/17/2024	INV	PD	BMS-MOWER REPAIR WO# 95204915

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16928				CHECKDATE:05/17/2024								
3744365		05/02/2024		051724	172944	17.13		17.13	05/17/2024	INV	PD	FM-MOW WO# 95205126
INVOICE:16930				CHECKDATE:05/17/2024								
31510 PRO SOURCE						754.04						
3744579	2400443	04/30/2024		051724	172945	998.38		998.38	05/17/2024	INV	PD	CES-COPIER MAINTENANCE 2023-24
INVOICE:1853380				CHECKDATE:05/17/2024								
3744830	2400443	05/07/2024		051724	172945	515.90		515.90	05/17/2024	INV	PD	CES-COPIER MAINTENANCE 2023-24
INVOICE:1855769				CHECKDATE:05/17/2024								
3745635	2400444	05/20/2024		053124	173045	320.31		320.31	05/31/2024	INV	PD	IG-Office Copier
INVOICE:1862064				CHECKDATE:05/31/2024								
31520 PRO-ED INC (C)						1,834.59						
3743823	2407144	04/05/2024		051724	172946	57.00		57.00	05/17/2024	INV	PD	SPED-Brock - books
INVOICE:3035541				CHECKDATE:05/17/2024								
52246 PROJECT LEAD THE WAY INC (C)												
3743876	2407819	04/30/2024		051724	172947	2,400.00		2,400.00	05/17/2024	INV	PD	RHS-PLTW Computer Science Esse
INVOICE:436722				CHECKDATE:05/17/2024								
15360 PROPHET CORPORATION, THE												
3744072	2406807	03/22/2024		051724	172948	443.29		443.29	05/17/2024	INV	PD	MES-CLASSROOM SUPPLIES DALHOVE
INVOICE:IN359395				CHECKDATE:05/17/2024								
3744073	2407702	04/29/2024		051724	172948	1,654.09		1,654.09	05/17/2024	INV	PD	LES-GOPHER G MOORE
INVOICE:IN368346				CHECKDATE:05/17/2024								
3744548	2407704	04/26/2024		051724	172948	299.13		299.13	05/17/2024	INV	PD	CMS-DODGEBALLS - TIMAJI
INVOICE:IN368398				CHECKDATE:05/17/2024								
3744071	2407703	04/26/2024		051724	172948	1,342.24		1,342.24	05/17/2024	INV	PD	BCHS-PE SUPPLIES FOR STUDENTS
INVOICE:IN368529				CHECKDATE:05/17/2024								
54473 PURE WATER PARTNERS LLC						3,738.75						
3744821	2400406	05/13/2024		051724E	1017298	232.00		232.00	05/17/2024	INV	PD	TRAN-OFFICE WATER COOLERS
INVOICE:1729967				CHECKDATE:05/17/2024								
28270 QUADIEN FINANCE USA INC												
3744158	2400373	04/30/2024		051724	172950	50.00		50.00	05/17/2024	INV	PD	EES-QUADIEN POSTAGE
INVOICE:043024				CHECKDATE:05/17/2024								
3744159	2401028	05/03/2024		051724	172949	100.00		100.00	05/17/2024	INV	PD	TES-QUADIEN POSTAGE METER - M
INVOICE:050324				CHECKDATE:05/17/2024								
3744580	2407308	04/28/2024		051724	172951	156.27		156.27	05/17/2024	INV	PD	OMS-POSTAGE METER LEASE
INVOICE:Q1312343				CHECKDATE:05/17/2024								
3745067	2401948	05/10/2024		053124	173046	110.38		110.38	05/31/2024	INV	PD	FES-POSTAGE MACHINE LEASE
INVOICE:Q1331077				CHECKDATE:05/31/2024								
54363 QUADIEN LEASING USA INC						416.65						

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3745305 INVOICE:Q1336563	2401069	05/15/2024		053124	173047	213.09	213.09	05/31/2024	INV	PD	TES-QUADIEN-	POSTAGE METER LE
55236 MABEL QUINN												
3744121 INVOICE:043024		05/08/2024		051724E	1017299	10.71	10.71	05/17/2024	INV	PD		MILEAGE/APR
49166 R&M FENCE CONSTRUCTION												
3744092 INVOICE:19165		04/19/2024		051724	172952	31.00	31.00	05/17/2024	INV	PD	FES-GATE LATCH WO#	46004769
51812 JANELLE RAINEY												
3744676 INVOICE:02172024	2403742	05/14/2024		051724E	1017300	1,820.69	1,820.69	05/17/2024	INV	PD	NASP Annual	Convention J. Rain
53152 ANNE RALEIGH												
3744122 INVOICE:042924		05/08/2024		051724E	1017301	28.08	28.08	05/17/2024	INV	PD		MILEAGE/APR
45052 JANET A RANSELL												
3744123 INVOICE:043024		05/08/2024		051724E	1017302	138.15	138.15	05/17/2024	INV	PD		MILEAGE/APR
54852 RAPTOR TECHNOLOGIES LLC												
3743963 INVOICE:INV114595	2406128	04/03/2024		051724	172953	120.00	120.00	05/17/2024	INV	PD	CES-SUPPLIES	
3744582 INVOICE:INV118932	2407916	05/02/2024		051724	172953	185.00	185.00	05/17/2024	INV	PD	EES-LABELS FOR	RAPTOR SYSTEM
						305.00						
54949 ELIZABETH REDWAY												
3744124 INVOICE:043024		05/08/2024		051724E	1017303	47.25	47.25	05/17/2024	INV	PD		MILEAGE/APR
52610 AMY REED												
3744126 INVOICE:043024		05/08/2024		051724E	1017304	9.45	9.45	05/17/2024	INV	PD		MILEAGE/APR
51226 REFURBUPS.COM INC												
3744583 INVOICE:175095	2407910	05/02/2024		051724	172954	276.90	276.90	05/17/2024	INV	PD	DIST-replacement/spare	batteri
55318 BARBARA REILMAN												
3743867	2404152	04/30/2024		051724	172955	120.00	120.00	05/17/2024	INV	PD	SPED-Hall -	Tutoring

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0053858					CHECKDATE:05/17/2024							
39920 REITER DAIRY OF SPRINGFIELD LLC (C)												
3744540	2400154	04/22/2024			051624F	172824		-32.84	05/17/2024	CRM	PD	MILK
INVOICE:100000					CHECKDATE:05/17/2024							
3744549	2400154	04/22/2024			051624F	172824		-9.01	05/17/2024	CRM	PD	MILK
INVOICE:110000					CHECKDATE:05/17/2024							
3744550	2400154	04/22/2024			051624F	172824		-51.85	05/17/2024	CRM	PD	MILK
INVOICE:120000					CHECKDATE:05/17/2024							
3744551	2400154	04/22/2024			051624F	172824		-27.22	05/17/2024	CRM	PD	MILK
INVOICE:130000					CHECKDATE:05/17/2024							
3744552	2400154	04/22/2024			051624F	172824		-10.57	05/17/2024	CRM	PD	MILK
INVOICE:140000					CHECKDATE:05/17/2024							
3744541	2400154	04/22/2024			051624F	172824		-3.90	05/17/2024	CRM	PD	MILK
INVOICE:200000					CHECKDATE:05/17/2024							
3744542	2400154	04/22/2024			051624F	172824		-4.31	05/17/2024	CRM	PD	MILK
INVOICE:300000					CHECKDATE:05/17/2024							
3744543	2400154	04/22/2024			051624F	172824		-77.45	05/17/2024	CRM	PD	MILK
INVOICE:400000					CHECKDATE:05/17/2024							
3744544	2400154	04/22/2024			051624F	172824		-9.31	05/17/2024	CRM	PD	MILK
INVOICE:500000					CHECKDATE:05/17/2024							
3744344	2400154	04/23/2024			051624F	172824		164.72	05/17/2024	INV	PD	MILK
INVOICE:510232343					CHECKDATE:05/17/2024							
3744339	2400154	04/29/2024			051624F	172824		220.14	05/17/2024	INV	PD	MILK
INVOICE:510252915A					CHECKDATE:05/17/2024							
3744849	2400154	03/05/2024			051624F	172824		80.76	05/17/2024	INV	PD	MILK
INVOICE:510260637					CHECKDATE:05/17/2024							
3744850	2400154	03/07/2024			051624F	172824		218.40	05/17/2024	INV	PD	MILK
INVOICE:510260679					CHECKDATE:05/17/2024							
3744851	2400154	03/08/2024			051624F	172824		233.38	05/17/2024	INV	PD	MILK
INVOICE:510260699					CHECKDATE:05/17/2024							
3744852	2400154	03/11/2024			051624F	172824		219.92	05/17/2024	INV	PD	MILK
INVOICE:510260818					CHECKDATE:05/17/2024							
3744853	2400154	03/13/2024			051624F	172824		218.40	05/17/2024	INV	PD	MILK
INVOICE:510260859					CHECKDATE:05/17/2024							
3744854	2400154	03/15/2024			051624F	172824		83.80	05/17/2024	INV	PD	MILK
INVOICE:510260978					CHECKDATE:05/17/2024							
3744855	2400154	03/19/2024			051624F	172824		67.30	05/17/2024	INV	PD	MILK
INVOICE:510261118					CHECKDATE:05/17/2024							
3744856	2400154	03/21/2024			051624F	172824		174.98	05/17/2024	INV	PD	MILK
INVOICE:510261157					CHECKDATE:05/17/2024							
3744857	2400154	03/25/2024			051624F	172824		176.50	05/17/2024	INV	PD	MILK
INVOICE:510261298					CHECKDATE:05/17/2024							
3744858	2400154	03/27/2024			051624F	172824		221.44	05/17/2024	INV	PD	MILK
INVOICE:510261341					CHECKDATE:05/17/2024							
3744859	2400154	03/29/2024			051624F	172824		204.94	05/17/2024	INV	PD	MILK
INVOICE:510261380					CHECKDATE:05/17/2024							
3744416	2400154	04/01/2024			051624F	172824		315.97	05/17/2024	INV	PD	MILK
INVOICE:510261510					CHECKDATE:05/17/2024							
3744456	2400154	04/02/2024			051624F	172824		384.86	05/17/2024	INV	PD	MILK
INVOICE:510261511					CHECKDATE:05/17/2024							
3744400	2400154	04/02/2024			051624F	172824		260.55	05/17/2024	INV	PD	MILK
INVOICE:510261512					CHECKDATE:05/17/2024							
3744474	2400154	04/02/2024			051624F	172824		151.25	05/17/2024	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510261513				CHECKDATE: 05/17/2024								
3744506	2400154	04/02/2024		051624F	172824	476.07		476.07	05/17/2024	INV	PD	MILK
INVOICE: 510261514				CHECKDATE: 05/17/2024								
3744523	2400154	04/02/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK
INVOICE: 510261516				CHECKDATE: 05/17/2024								
3744324	2400154	04/02/2024		051624F	172824	287.49		287.49	05/17/2024	INV	PD	MILK
INVOICE: 510261517				CHECKDATE: 05/17/2024								
3744332	2400154	04/02/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510261518				CHECKDATE: 05/17/2024								
3744498	2400154	04/02/2024		051624F	172824	205.13		205.13	05/17/2024	INV	PD	MILK
INVOICE: 510261519				CHECKDATE: 05/17/2024								
3744392	2400154	04/02/2024		051624F	172824	398.33		398.33	05/17/2024	INV	PD	MILK
INVOICE: 510261520				CHECKDATE: 05/17/2024								
3744531	2400154	04/02/2024		051624F	172824	124.31		124.31	05/17/2024	INV	PD	MILK
INVOICE: 510261524				CHECKDATE: 05/17/2024								
3744340	2400154	04/02/2024		051624F	172824	127.39		127.39	05/17/2024	INV	PD	MILK
INVOICE: 510261526				CHECKDATE: 05/17/2024								
3744365	2400154	04/02/2024		051624F	172824	134.70		134.70	05/17/2024	INV	PD	MILK
INVOICE: 510261527				CHECKDATE: 05/17/2024								
3744438	2400154	04/02/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE: 510261528				CHECKDATE: 05/17/2024								
3744447	2400154	04/02/2024		051624F	172824	152.79		152.79	05/17/2024	INV	PD	MILK
INVOICE: 510261529				CHECKDATE: 05/17/2024								
3744464	2400154	04/02/2024		051624F	172824	369.85		369.85	05/17/2024	INV	PD	MILK
INVOICE: 510261530				CHECKDATE: 05/17/2024								
3744514	2400154	04/03/2024		051624F	172824	344.45		344.45	05/17/2024	INV	PD	MILK
INVOICE: 510261531				CHECKDATE: 05/17/2024								
3744425	2400154	04/03/2024		051624F	172824	53.88		53.88	05/17/2024	INV	PD	MILK
INVOICE: 510261532				CHECKDATE: 05/17/2024								
3744347	2400154	04/03/2024		051624F	172824	151.25		151.25	05/17/2024	INV	PD	MILK
INVOICE: 510261533				CHECKDATE: 05/17/2024								
3744374	2400154	04/03/2024		051624F	172824	95.83		95.83	05/17/2024	INV	PD	MILK
INVOICE: 510261534				CHECKDATE: 05/17/2024								
3744383	2400154	04/03/2024		051624F	172824	289.03		289.03	05/17/2024	INV	PD	MILK
INVOICE: 510261535				CHECKDATE: 05/17/2024								
3744408	2400154	04/03/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE: 510261536				CHECKDATE: 05/17/2024								
3744356	2400154	04/03/2024		051624F	172824	124.31		124.31	05/17/2024	INV	PD	MILK
INVOICE: 510261537				CHECKDATE: 05/17/2024								
3744489	2400154	04/03/2024		051624F	172824	260.55		260.55	05/17/2024	INV	PD	MILK
INVOICE: 510261538				CHECKDATE: 05/17/2024								
3744480	2400154	04/03/2024		051624F	172824	248.62		248.62	05/17/2024	INV	PD	MILK
INVOICE: 510261539				CHECKDATE: 05/17/2024								
3744417	2400154	04/04/2024		051624F	172824	371.39		371.39	05/17/2024	INV	PD	MILK
INVOICE: 510261550				CHECKDATE: 05/17/2024								
3744457	2400154	04/04/2024		051624F	172824	356.38		356.38	05/17/2024	INV	PD	MILK
INVOICE: 510261551				CHECKDATE: 05/17/2024								
3744499	2400154	04/04/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK
INVOICE: 510261552				CHECKDATE: 05/17/2024								
3744401	2400154	04/04/2024		051624F	172824	314.43		314.43	05/17/2024	INV	PD	MILK
INVOICE: 510261553				CHECKDATE: 05/17/2024								
3744473	2400154	04/04/2024		051624F	172824	368.31		368.31	05/17/2024	INV	PD	MILK
INVOICE: 510261554				CHECKDATE: 05/17/2024								
3744507	2400154	04/04/2024		051624F	172824	450.67		450.67	05/17/2024	INV	PD	MILK
INVOICE: 510261555				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744524	2400154	04/04/2024		051624F	172824	149.71		149.71	05/17/2024	INV	PD	MILK
INVOICE: 510261556			CHECKDATE: 05/17/2024									
3744325	2400154	04/04/2024		051624F	172824	315.97		315.97	05/17/2024	INV	PD	MILK
INVOICE: 510261557			CHECKDATE: 05/17/2024									
3744333	2400154	04/04/2024		051624F	172824	274.02		274.02	05/17/2024	INV	PD	MILK
INVOICE: 510261558			CHECKDATE: 05/17/2024									
3744393	2400154	04/04/2024		051624F	172824	330.98		330.98	05/17/2024	INV	PD	MILK
INVOICE: 510261559			CHECKDATE: 05/17/2024									
3744532	2400154	04/04/2024		051624F	172824	41.95		41.95	05/17/2024	INV	PD	MILK
INVOICE: 510261563			CHECKDATE: 05/17/2024									
3744366	2400154	04/04/2024		051624F	172824	28.48		28.48	05/17/2024	INV	PD	MILK
INVOICE: 510261564			CHECKDATE: 05/17/2024									
3744439	2400154	04/04/2024		051624F	172824	28.48		28.48	05/17/2024	INV	PD	MILK
INVOICE: 510261565			CHECKDATE: 05/17/2024									
3744448	2400154	04/04/2024		051624F	172824	41.95		41.95	05/17/2024	INV	PD	MILK
INVOICE: 510261566			CHECKDATE: 05/17/2024									
3744465	2400154	04/04/2024		051624F	172824	124.31		124.31	05/17/2024	INV	PD	MILK
INVOICE: 510261567			CHECKDATE: 05/17/2024									
3744515	2400154	04/04/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE: 510261568			CHECKDATE: 05/17/2024									
3744426	2400154	04/05/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510261569			CHECKDATE: 05/17/2024									
3744348	2400154	04/05/2024		051624F	172824	40.41		40.41	05/17/2024	INV	PD	MILK
INVOICE: 510261570			CHECKDATE: 05/17/2024									
3744375	2400154	04/05/2024		051624F	172824	110.84		110.84	05/17/2024	INV	PD	MILK
INVOICE: 510261571			CHECKDATE: 05/17/2024									
3744384	2400154	04/05/2024		051624F	172824	272.48		272.48	05/17/2024	INV	PD	MILK
INVOICE: 510261572			CHECKDATE: 05/17/2024									
3744409	2400154	04/05/2024		051624F	172824	149.71		149.71	05/17/2024	INV	PD	MILK
INVOICE: 510261573			CHECKDATE: 05/17/2024									
3744357	2400154	04/05/2024		051624F	172824	68.89		68.89	05/17/2024	INV	PD	MILK
INVOICE: 510261574			CHECKDATE: 05/17/2024									
3744490	2400154	04/05/2024		051624F	172824	95.83		95.83	05/17/2024	INV	PD	MILK
INVOICE: 510261575			CHECKDATE: 05/17/2024									
3744481	2400154	04/05/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE: 510261576			CHECKDATE: 05/17/2024									
3744418	2400154	04/10/2024		051624F	172824	329.44		329.44	05/17/2024	INV	PD	MILK
INVOICE: 510261888			CHECKDATE: 05/17/2024									
3744458	2400154	04/10/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE: 510261889			CHECKDATE: 05/17/2024									
3744402	2400154	04/11/2024		051624F	172824	208.21		208.21	05/17/2024	INV	PD	MILK
INVOICE: 510261890			CHECKDATE: 05/17/2024									
3744475	2400154	04/11/2024		051624F	172824	110.84		110.84	05/17/2024	INV	PD	MILK
INVOICE: 510261891			CHECKDATE: 05/17/2024									
3744508	2400154	04/11/2024		051624F	172824	462.60		462.60	05/17/2024	INV	PD	MILK
INVOICE: 510261892			CHECKDATE: 05/17/2024									
3744525	2400154	04/11/2024		051624F	172824	233.61		233.61	05/17/2024	INV	PD	MILK
INVOICE: 510261893			CHECKDATE: 05/17/2024									
3744326	2400154	04/11/2024		051624F	172824	398.33		398.33	05/17/2024	INV	PD	MILK
INVOICE: 510261894			CHECKDATE: 05/17/2024									
3744334	2400154	04/11/2024		051624F	172824	220.14		220.14	05/17/2024	INV	PD	MILK
INVOICE: 510261895			CHECKDATE: 05/17/2024									
3744500	2400154	04/11/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK
INVOICE: 510261896			CHECKDATE: 05/17/2024									
3744394	2400154	04/11/2024		051624F	172824	398.33		398.33	05/17/2024	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510261897				CHECKDATE: 05/17/2024								
3744533	2400154	04/11/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510261902				CHECKDATE: 05/17/2024								
3744341	2400154	04/11/2024		051624F	172824	329.44		329.44	05/17/2024	INV	PD	MILK
INVOICE: 510261903				CHECKDATE: 05/17/2024								
3744367	2400154	04/11/2024		051624F	172824	383.32		383.32	05/17/2024	INV	PD	MILK
INVOICE: 510261904				CHECKDATE: 05/17/2024								
3744466	2400154	04/12/2024		051624F	172824	356.38		356.38	05/17/2024	INV	PD	MILK
INVOICE: 510261905				CHECKDATE: 05/17/2024								
3744440	2400154	04/12/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE: 510261906				CHECKDATE: 05/17/2024								
3744449	2400154	04/12/2024		051624F	172824	152.79		152.79	05/17/2024	INV	PD	MILK
INVOICE: 510261907				CHECKDATE: 05/17/2024								
3744516	2400154	04/12/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510261908				CHECKDATE: 05/17/2024								
3744427	2400154	04/12/2024		051624F	172824	342.91		342.91	05/17/2024	INV	PD	MILK
INVOICE: 510261909				CHECKDATE: 05/17/2024								
3744434	2400154	04/12/2024		051624F	172824	292.11		292.11	05/17/2024	INV	PD	MILK
INVOICE: 510261910				CHECKDATE: 05/17/2024								
3744349	2400154	04/12/2024		051624F	172824	179.73		179.73	05/17/2024	INV	PD	MILK
INVOICE: 510261912				CHECKDATE: 05/17/2024								
3744376	2400154	04/12/2024		051624F	172824	181.27		181.27	05/17/2024	INV	PD	MILK
INVOICE: 510261913				CHECKDATE: 05/17/2024								
3744385	2400154	04/12/2024		051624F	172824	425.27		425.27	05/17/2024	INV	PD	MILK
INVOICE: 510261914				CHECKDATE: 05/17/2024								
3744410	2400154	04/12/2024		051624F	172824	149.71		149.71	05/17/2024	INV	PD	MILK
INVOICE: 510261915				CHECKDATE: 05/17/2024								
3744358	2400154	04/12/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE: 510261916				CHECKDATE: 05/17/2024								
3744491	2400154	04/12/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510261917				CHECKDATE: 05/17/2024								
3744482	2400154	04/12/2024		051624F	172824	248.62		248.62	05/17/2024	INV	PD	MILK
INVOICE: 510261918				CHECKDATE: 05/17/2024								
3744368	2400154	04/15/2024		051624F	172824	95.83		95.83	05/17/2024	INV	PD	MILK
INVOICE: 510262123				CHECKDATE: 05/17/2024								
3744534	2400154	04/15/2024		051624F	172824	53.88		53.88	05/17/2024	INV	PD	MILK
INVOICE: 510262124				CHECKDATE: 05/17/2024								
3744441	2400154	04/15/2024		051624F	172824	82.36		82.36	05/17/2024	INV	PD	MILK
INVOICE: 510262125				CHECKDATE: 05/17/2024								
3744450	2400154	04/15/2024		051624F	172824	152.79		152.79	05/17/2024	INV	PD	MILK
INVOICE: 510262126				CHECKDATE: 05/17/2024								
3744467	2400154	04/15/2024		051624F	172824	317.51		317.51	05/17/2024	INV	PD	MILK
INVOICE: 510262127				CHECKDATE: 05/17/2024								
3744517	2400154	04/16/2024		051624F	172824	317.51		317.51	05/17/2024	INV	PD	MILK
INVOICE: 510262128				CHECKDATE: 05/17/2024								
3744428	2400154	04/16/2024		051624F	172824	386.40		386.40	05/17/2024	INV	PD	MILK
INVOICE: 510262129				CHECKDATE: 05/17/2024								
3744435	2400154	04/16/2024		051624F	172824	218.60		218.60	05/17/2024	INV	PD	MILK
INVOICE: 510262130				CHECKDATE: 05/17/2024								
3744350	2400154	04/16/2024		051624F	172824	55.42		55.42	05/17/2024	INV	PD	MILK
INVOICE: 510262131				CHECKDATE: 05/17/2024								
3744377	2400154	04/16/2024		051624F	172824	70.43		70.43	05/17/2024	INV	PD	MILK
INVOICE: 510262132				CHECKDATE: 05/17/2024								
3744386	2400154	04/16/2024		051624F	172824	152.79		152.79	05/17/2024	INV	PD	MILK
INVOICE: 510262133				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744411	2400154	04/16/2024		051624F	172824	15.01		15.01	05/17/2024	INV	PD	MILK
INVOICE: 510262135		CHECKDATE: 05/17/2024										
3744359	2400154	04/16/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510262136		CHECKDATE: 05/17/2024										
3744492	2400154	04/16/2024		051624F	172824	149.71		149.71	05/17/2024	INV	PD	MILK
INVOICE: 510262137		CHECKDATE: 05/17/2024										
3744483	2400154	04/16/2024		051624F	172824	124.31		124.31	05/17/2024	INV	PD	MILK
INVOICE: 510262138		CHECKDATE: 05/17/2024										
3744419	2400154	04/17/2024		051624F	172824	452.21		452.21	05/17/2024	INV	PD	MILK
INVOICE: 510262149		CHECKDATE: 05/17/2024										
3744459	2400154	04/17/2024		051624F	172824	398.33		398.33	05/17/2024	INV	PD	MILK
INVOICE: 510262150		CHECKDATE: 05/17/2024										
3744403	2400154	04/17/2024		051624F	172824	344.45		344.45	05/17/2024	INV	PD	MILK
INVOICE: 510262151		CHECKDATE: 05/17/2024										
3744476	2400154	04/17/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE: 510262152		CHECKDATE: 05/17/2024										
3744509	2400154	04/17/2024		051624F	172824	529.95		529.95	05/17/2024	INV	PD	MILK
INVOICE: 510262153		CHECKDATE: 05/17/2024										
3744526	2400154	04/17/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK
INVOICE: 510262154		CHECKDATE: 05/17/2024										
3744327	2400154	04/17/2024		051624F	172824	274.02		274.02	05/17/2024	INV	PD	MILK
INVOICE: 510262155		CHECKDATE: 05/17/2024										
3744335	2400154	04/17/2024		051624F	172824	262.09		262.09	05/17/2024	INV	PD	MILK
INVOICE: 510262156		CHECKDATE: 05/17/2024										
3744501	2400154	04/17/2024		051624F	172824	245.54		245.54	05/17/2024	INV	PD	MILK
INVOICE: 510262157		CHECKDATE: 05/17/2024										
3744395	2400154	04/17/2024		051624F	172824	274.02		274.02	05/17/2024	INV	PD	MILK
INVOICE: 510262158		CHECKDATE: 05/17/2024										
3744535	2400154	04/14/2024		051624F	172824	124.31		124.31	05/17/2024	INV	PD	MILK
INVOICE: 510262162		CHECKDATE: 05/17/2024										
3744342	2400154	04/17/2024		051624F	172824	179.73		179.73	05/17/2024	INV	PD	MILK
INVOICE: 510262163		CHECKDATE: 05/17/2024										
3744369	2400154	04/17/2024		051624F	172824	218.60		218.60	05/17/2024	INV	PD	MILK
INVOICE: 510262164		CHECKDATE: 05/17/2024										
3744442	2400154	04/17/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE: 510262165		CHECKDATE: 05/17/2024										
3744451	2400154	04/17/2024		051624F	172824	152.79		152.79	05/17/2024	INV	PD	MILK
INVOICE: 510262166		CHECKDATE: 05/17/2024										
3744468	2400154	04/17/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE: 510262167		CHECKDATE: 05/17/2024										
3744518	2400154	04/18/2024		051624F	172824	317.51		317.51	05/17/2024	INV	PD	MILK
INVOICE: 510262168		CHECKDATE: 05/17/2024										
3744429	2400154	04/18/2024		051624F	172824	275.56		275.56	05/17/2024	INV	PD	MILK
INVOICE: 510262169		CHECKDATE: 05/17/2024										
3744351	2400154	04/18/2024		051624F	172824	151.25		151.25	05/17/2024	INV	PD	MILK
INVOICE: 510262170		CHECKDATE: 05/17/2024										
3744378	2400154	04/18/2024		051624F	172824	233.61		233.61	05/17/2024	INV	PD	MILK
INVOICE: 510262171		CHECKDATE: 05/17/2024										
3744387	2400154	04/18/2024		051624F	172824	68.89		68.89	05/17/2024	INV	PD	MILK
INVOICE: 510262172		CHECKDATE: 05/17/2024										
3744412	2400154	04/18/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE: 510262173		CHECKDATE: 05/17/2024										
3744360	2400154	04/18/2024		051624F	172824	220.14		220.14	05/17/2024	INV	PD	MILK
INVOICE: 510262174		CHECKDATE: 05/17/2024										
3744493	2400154	04/18/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510262175				CHECKDATE: 05/17/2024								
3744484	2400154	04/18/2024		051624F	172824	289.03		289.03	05/17/2024	INV	PD	MILK
INVOICE: 510262176				CHECKDATE: 05/17/2024								
3744420	2400154	04/19/2024		051624F	172824	357.92		357.92	05/17/2024	INV	PD	MILK
INVOICE: 510262187				CHECKDATE: 05/17/2024								
3744460	2400154	04/19/2024		051624F	172824	398.33		398.33	05/17/2024	INV	PD	MILK
INVOICE: 510262188				CHECKDATE: 05/17/2024								
3744404	2400154	04/19/2024		051624F	172824	290.57		290.57	05/17/2024	INV	PD	MILK
INVOICE: 510262189				CHECKDATE: 05/17/2024								
3744477	2400154	04/19/2024		051624F	172824	262.09		262.09	05/17/2024	INV	PD	MILK
INVOICE: 510262190				CHECKDATE: 05/17/2024								
3744510	2400154	04/19/2024		051624F	172824	476.07		476.07	05/17/2024	INV	PD	MILK
INVOICE: 510262191				CHECKDATE: 05/17/2024								
3744527	2400154	04/19/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK
INVOICE: 510262192				CHECKDATE: 05/17/2024								
3744328	2400154	04/19/2024		051624F	172824	263.63		263.63	05/17/2024	INV	PD	MILK
INVOICE: 510262193				CHECKDATE: 05/17/2024								
3744336	2400154	04/19/2024		051624F	172824	277.10		277.10	05/17/2024	INV	PD	MILK
INVOICE: 510262194				CHECKDATE: 05/17/2024								
3744502	2400154	04/19/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510262195				CHECKDATE: 05/17/2024								
3744396	2400154	04/19/2024		051624F	172824	344.45		344.45	05/17/2024	INV	PD	MILK
INVOICE: 510262196				CHECKDATE: 05/17/2024								
3744536	2400154	04/21/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE: 510262301				CHECKDATE: 05/17/2024								
3744343	2400154	04/21/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE: 510262302				CHECKDATE: 05/17/2024								
3744370	2400154	04/21/2024		051624F	172824	205.13		205.13	05/17/2024	INV	PD	MILK
INVOICE: 510262303				CHECKDATE: 05/17/2024								
3744443	2400154	04/21/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE: 510262304				CHECKDATE: 05/17/2024								
3744430	2400154	04/22/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE: 510262305				CHECKDATE: 05/17/2024								
3744452	2400154	04/21/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510262306				CHECKDATE: 05/17/2024								
3744469	2400154	04/22/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE: 510262307				CHECKDATE: 05/17/2024								
3744519	2400154	04/22/2024		051624F	172824	359.46		359.46	05/17/2024	INV	PD	MILK
INVOICE: 510262308				CHECKDATE: 05/17/2024								
3744436	2400154	04/22/2024		051624F	172824	232.07		232.07	05/17/2024	INV	PD	MILK
INVOICE: 510262309				CHECKDATE: 05/17/2024								
3744352	2400154	04/22/2024		051624F	172824	124.31		124.31	05/17/2024	INV	PD	MILK
INVOICE: 510262310				CHECKDATE: 05/17/2024								
3744379	2400154	04/22/2024		051624F	172824	208.21		208.21	05/17/2024	INV	PD	MILK
INVOICE: 510262311				CHECKDATE: 05/17/2024								
3744388	2400154	04/22/2024		051624F	172824	314.43		314.43	05/17/2024	INV	PD	MILK
INVOICE: 510262312				CHECKDATE: 05/17/2024								
3744413	2400154	04/22/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE: 510262313				CHECKDATE: 05/17/2024								
3744361	2400154	04/22/2024		051624F	172824	67.35		67.35	05/17/2024	INV	PD	MILK
INVOICE: 510262314				CHECKDATE: 05/17/2024								
3744494	2400154	04/22/2024		051624F	172824	260.55		260.55	05/17/2024	INV	PD	MILK
INVOICE: 510262315				CHECKDATE: 05/17/2024								
3744485	2400154	04/22/2024		051624F	172824	262.09		262.09	05/17/2024	INV	PD	MILK
INVOICE: 510262316				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744421	2400154	04/23/2024		051624F	172824	384.86		384.86	05/17/2024	INV	PD	MILK
INVOICE:510262326			CHECKDATE:05/17/2024									
3744461	2400154	04/23/2024		051624F	172824	467.22		467.22	05/17/2024	INV	PD	MILK
INVOICE:510262327			CHECKDATE:05/17/2024									
3744405	2400154	04/23/2024		051624F	172824	220.14		220.14	05/17/2024	INV	PD	MILK
INVOICE:510262328			CHECKDATE:05/17/2024									
3744478	2400154	04/23/2024		051624F	172824	275.56		275.56	05/17/2024	INV	PD	MILK
INVOICE:510262329			CHECKDATE:05/17/2024									
3744511	2400154	04/23/2024		051624F	172824	431.04		431.04	05/17/2024	INV	PD	MILK
INVOICE:510262330			CHECKDATE:05/17/2024									
3744528	2400154	04/23/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK
INVOICE:510262331			CHECKDATE:05/17/2024									
3744329	2400154	04/23/2024		051624F	172824	272.48		272.48	05/17/2024	INV	PD	MILK
INVOICE:510262332			CHECKDATE:05/17/2024									
3744337	2400154	04/23/2024		051624F	172824	247.08		247.08	05/17/2024	INV	PD	MILK
INVOICE:510262333			CHECKDATE:05/17/2024									
3744503	2400154	04/23/2024		051624F	172824	205.13		205.13	05/17/2024	INV	PD	MILK
INVOICE:510262335			CHECKDATE:05/17/2024									
3744397	2400154	04/23/2024		051624F	172824	398.33		398.33	05/17/2024	INV	PD	MILK
INVOICE:510262336			CHECKDATE:05/17/2024									
3744537	2400154	04/23/2024		051624F	172824	152.79		152.79	05/17/2024	INV	PD	MILK
INVOICE:510262342			CHECKDATE:05/17/2024									
3744371	2400154	04/23/2024		051624F	172824	220.14		220.14	05/17/2024	INV	PD	MILK
INVOICE:510262344			CHECKDATE:05/17/2024									
3744444	2400154	04/24/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE:510262345			CHECKDATE:05/17/2024									
3744453	2400154	04/24/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE:510262346			CHECKDATE:05/17/2024									
3744470	2400154	04/24/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE:510262347			CHECKDATE:05/17/2024									
3744520	2400154	04/24/2024		051624F	172824	334.06		334.06	05/17/2024	INV	PD	MILK
INVOICE:510262348			CHECKDATE:05/17/2024									
3744431	2400154	04/24/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE:510262349			CHECKDATE:05/17/2024									
3744353	2400154	04/24/2024		051624F	172824	162.03		162.03	05/17/2024	INV	PD	MILK
INVOICE:510262350			CHECKDATE:05/17/2024									
3744380	2400154	04/24/2024		051624F	172824	193.20		193.20	05/17/2024	INV	PD	MILK
INVOICE:510262351			CHECKDATE:05/17/2024									
3744389	2400154	04/24/2024		051624F	172824	329.44		329.44	05/17/2024	INV	PD	MILK
INVOICE:510262352			CHECKDATE:05/17/2024									
3744414	2400154	04/24/2024		051624F	172824	110.84		110.84	05/17/2024	INV	PD	MILK
INVOICE:510262353			CHECKDATE:05/17/2024									
3744362	2400154	04/24/2024		051624F	172824	178.19		178.19	05/17/2024	INV	PD	MILK
INVOICE:510262354			CHECKDATE:05/17/2024									
3744495	2400154	04/24/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK
INVOICE:510262355			CHECKDATE:05/17/2024									
3744486	2400154	04/24/2024		051624F	172824	275.56		275.56	05/17/2024	INV	PD	MILK
INVOICE:510262356			CHECKDATE:05/17/2024									
3744422	2400154	04/25/2024		051624F	172824	371.39		371.39	05/17/2024	INV	PD	MILK
INVOICE:510262366			CHECKDATE:05/17/2024									
3744462	2400154	04/25/2024		051624F	172824	342.91		342.91	05/17/2024	INV	PD	MILK
INVOICE:510262367			CHECKDATE:05/17/2024									
3744406	2400154	04/25/2024		051624F	172824	329.44		329.44	05/17/2024	INV	PD	MILK
INVOICE:510262368			CHECKDATE:05/17/2024									
3744479	2400154	04/25/2024		051624F	172824	208.21		208.21	05/17/2024	INV	PD	MILK

JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 510262369				CHECKDATE: 05/17/2024								
3744512	2400154	04/25/2024		051624F	172824	574.98		574.98	05/17/2024	INV	PD	MILK
INVOICE: 510262370				CHECKDATE: 05/17/2024								
3744529	2400154	04/25/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510262371				CHECKDATE: 05/17/2024								
3744330	2400154	04/25/2024		051624F	172824	330.98		330.98	05/17/2024	INV	PD	MILK
INVOICE: 510262372				CHECKDATE: 05/17/2024								
3744338	2400154	04/25/2024		051624F	172824	259.01		259.01	05/17/2024	INV	PD	MILK
INVOICE: 510262373				CHECKDATE: 05/17/2024								
3744504	2400154	04/25/2024		051624F	172824	191.66		191.66	05/17/2024	INV	PD	MILK
INVOICE: 510262374				CHECKDATE: 05/17/2024								
3744398	2400154	04/25/2024		051624F	172824	398.33		398.33	05/17/2024	INV	PD	MILK
INVOICE: 510262375				CHECKDATE: 05/17/2024								
3744538	2400154	04/25/2024		051624F	172824	151.25		151.25	05/17/2024	INV	PD	MILK
INVOICE: 510262380				CHECKDATE: 05/17/2024								
3744345	2400154	04/25/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE: 510262381				CHECKDATE: 05/17/2024								
3744372	2400154	04/25/2024		051624F	172824	230.53		230.53	05/17/2024	INV	PD	MILK
INVOICE: 510262382				CHECKDATE: 05/17/2024								
3744445	2400154	04/26/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE: 510262383				CHECKDATE: 05/17/2024								
3744454	2400154	04/26/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510262384				CHECKDATE: 05/17/2024								
3744471	2400154	04/26/2024		051624F	172824	398.33		398.33	05/17/2024	INV	PD	MILK
INVOICE: 510262385				CHECKDATE: 05/17/2024								
3744521	2400154	04/26/2024		051624F	172824	345.99		345.99	05/17/2024	INV	PD	MILK
INVOICE: 510262386				CHECKDATE: 05/17/2024								
3744432	2400154	04/26/2024		051624F	172824	304.04		304.04	05/17/2024	INV	PD	MILK
INVOICE: 510262387				CHECKDATE: 05/17/2024								
3744437	2400154	04/26/2024		051624F	172824	272.48		272.48	05/17/2024	INV	PD	MILK
INVOICE: 510262388				CHECKDATE: 05/17/2024								
3744354	2400154	04/26/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE: 510262389				CHECKDATE: 05/17/2024								
3744381	2400154	04/26/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE: 510262390				CHECKDATE: 05/17/2024								
3744390	2400154	04/26/2024		051624F	172824	329.44		329.44	05/17/2024	INV	PD	MILK
INVOICE: 510262391				CHECKDATE: 05/17/2024								
3744363	2400154	04/26/2024		051624F	172824	178.19		178.19	05/17/2024	INV	PD	MILK
INVOICE: 510262393				CHECKDATE: 05/17/2024								
3744496	2400154	04/26/2024		051624F	172824	233.61		233.61	05/17/2024	INV	PD	MILK
INVOICE: 510262394				CHECKDATE: 05/17/2024								
3744487	2400154	04/26/2024		051624F	172824	275.56		275.56	05/17/2024	INV	PD	MILK
INVOICE: 510262395				CHECKDATE: 05/17/2024								
3744423	2400154	04/28/1934		051624F	172824	315.97		315.97	05/17/2024	INV	PD	MILK
INVOICE: 510262507				CHECKDATE: 05/17/2024								
3744463	2400154	04/29/2024		051624F	172824	467.22		467.22	05/17/2024	INV	PD	MILK
INVOICE: 510262508				CHECKDATE: 05/17/2024								
3744407	2400154	04/29/2024		051624F	172824	218.60		218.60	05/17/2024	INV	PD	MILK
INVOICE: 510262509				CHECKDATE: 05/17/2024								
3744513	2400154	04/29/2024		051624F	172824	507.63		507.63	05/17/2024	INV	PD	MILK
INVOICE: 510262511				CHECKDATE: 05/17/2024								
3744530	2400154	04/29/2024		051624F	172824	166.26		166.26	05/17/2024	INV	PD	MILK
INVOICE: 510262512				CHECKDATE: 05/17/2024								
3744331	2400154	04/29/2024		051624F	172824	317.51		317.51	05/17/2024	INV	PD	MILK
INVOICE: 510262514				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744505	2400154	04/29/2024		051624F	172824	124.31		124.31	05/17/2024	INV	PD	MILK
INVOICE:510262516 CHECKDATE:05/17/2024												
3744399	2400154	04/29/2024		051624F	172824	302.50		302.50	05/17/2024	INV	PD	MILK
INVOICE:510262517 CHECKDATE:05/17/2024												
3744539	2400154	04/29/2024		051624F	172824	137.78		137.78	05/17/2024	INV	PD	MILK
INVOICE:510262522 CHECKDATE:05/17/2024												
3744346	2400154	04/29/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE:510262523 CHECKDATE:05/17/2024												
3744373	2400154	04/29/2024		051624F	172824	205.13		205.13	05/17/2024	INV	PD	MILK
INVOICE:510262524 CHECKDATE:05/17/2024												
3744446	2400154	04/29/2024		051624F	172824	80.82		80.82	05/17/2024	INV	PD	MILK
INVOICE:510262525 CHECKDATE:05/17/2024												
3744455	2400154	04/29/2024		051624F	172824	206.67		206.67	05/17/2024	INV	PD	MILK
INVOICE:510262526 CHECKDATE:05/17/2024												
3744472	2400154	04/29/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE:510262527 CHECKDATE:05/17/2024												
3744522	2400154	04/29/2024		051624F	172824	345.99		345.99	05/17/2024	INV	PD	MILK
INVOICE:510262528 CHECKDATE:05/17/2024												
3744433	2400154	04/30/2024		051624F	172824	413.34		413.34	05/17/2024	INV	PD	MILK
INVOICE:510262529 CHECKDATE:05/17/2024												
3744355	2400154	04/30/2024		051624F	172824	149.71		149.71	05/17/2024	INV	PD	MILK
INVOICE:510262530 CHECKDATE:05/17/2024												
3744497	2400154	04/30/2024		051624F	172824	233.61		233.61	05/17/2024	INV	PD	MILK
INVOICE:510262531 CHECKDATE:05/17/2024												
3744391	2400154	04/30/2024		051624F	172824	275.56		275.56	05/17/2024	INV	PD	MILK
INVOICE:510262534 CHECKDATE:05/17/2024												
3744415	2400154	04/30/2024		051624F	172824	164.72		164.72	05/17/2024	INV	PD	MILK
INVOICE:510262535 CHECKDATE:05/17/2024												
3744364	2400154	04/30/2024		051624F	172824	245.54		245.54	05/17/2024	INV	PD	MILK
INVOICE:510262536 CHECKDATE:05/17/2024												
3744488	2400154	04/30/2024		051624F	172824	233.61		233.61	05/17/2024	INV	PD	MILK
INVOICE:510262537 CHECKDATE:05/17/2024												
3744424	2400154	04/30/2024		051624F	172824	404.08		404.08	05/17/2024	INV	PD	MILK
INVOICE:510262548 CHECKDATE:05/17/2024												
3744382	2400154	04/30/2024		051624F	172824	193.20		193.20	05/17/2024	INV	PD	MILK
INVOICE:510262533 CHECKDATE:05/17/2024												
3744545	2400154	04/22/2024		051624F	172824	-13.11		-13.11	05/17/2024	CRM	PD	MILK
INVOICE:600000 CHECKDATE:05/17/2024												
3744546	2400154	04/22/2024		051624F	172824	-173.93		-173.93	05/17/2024	CRM	PD	MILK
INVOICE:700000 CHECKDATE:05/17/2024												
3744547	2400154	04/22/2024		051624F	172824	-62.01		-62.01	05/17/2024	CRM	PD	MILK
INVOICE:800000 CHECKDATE:05/17/2024												
3744548	2400154	04/22/2024		051624F	172824	-33.72		-33.72	05/17/2024	CRM	PD	MILK
INVOICE:900000 CHECKDATE:05/17/2024												

54,177.58

51297 REMIX EDUCATION

3743952	2408028	05/07/2024		051724	172956	850.00		850.00	05/17/2024	INV	PD	NHES-Remix Testing Assembly
INVOICE:4585 CHECKDATE:05/17/2024												

17320 RICOH USA INC

3743964	2400430	04/29/2024		051724	172957	36.57		36.57	05/17/2024	INV	PD	GMS-RICOH USAGE
INVOICE:5069372877 CHECKDATE:05/17/2024												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744039	2400488	04/29/2024		051724	172957	70.60		70.60	05/17/2024	INV	PD	FIN-blanket P.O for maintenanc
INVOICE: 5069372895 CHECKDATE: 05/17/2024												
3744585	2400487	04/29/2024		051724	172957	212.22		212.22	05/17/2024	INV	PD	RAJ-BLANKET PO FOR COPIER COST
INVOICE: 5069372914 CHECKDATE: 05/17/2024												
3744633	2400488	05/01/2024		051724	172957	108.10		108.10	05/17/2024	INV	PD	DIST-blanket P.O for maintenanc
INVOICE: 5069386553 CHECKDATE: 05/17/2024												
3744584	2406611	05/01/2024		051724	172957	769.93		769.93	05/17/2024	INV	PD	LSS-ADDITIONAL RICOH COPIES RE
INVOICE: 5069387356 CHECKDATE: 05/17/2024												
3744536	2400151	05/01/2024		051624F	172825	182.39		182.39	05/17/2024	INV	PD	COPIER
INVOICE: 5069387674 CHECKDATE: 05/17/2024												
54658 RIEGLER CONTRACTING						1,379.81						
3743965	2407612	05/02/2024		051724	172958	1,750.00		1,750.00	05/17/2024	INV	PD	Roof Repairs @ OMS per Larry G
INVOICE: 2011 CHECKDATE: 05/17/2024												
3743966	2407695	05/02/2024		051724	172958	3,750.00		3,750.00	05/17/2024	INV	PD	Roof Repairs @ Ignite per Larr
INVOICE: 2012 CHECKDATE: 05/17/2024												
45495 RIFTON EQUIPMENT						5,500.00						
3743903	2407810	05/02/2024		051724	172959	387.75		387.75	05/17/2024	INV	PD	SPED-Timmerding - Compass Chai
INVOICE: B9D67-1 CHECKDATE: 05/17/2024												
54653 KATHY ROADEN												
3744127		05/08/2024		051724E	1017305	47.34		47.34	05/17/2024	INV	PD	MILEAGE/FEB
INVOICE: 022924 CHECKDATE: 05/17/2024												
3744129		05/08/2024		051724E	1017305	18.95		18.95	05/17/2024	INV	PD	MILEAGE/OCT
INVOICE: 101923 CHECKDATE: 05/17/2024												
3744128		05/08/2024		051724E	1017305	34.59		34.59	05/17/2024	INV	PD	MILEAGE/NOV
INVOICE: 111723 CHECKDATE: 05/17/2024												
2700 ROBIN MERGER CORPORATION INC (501C)						100.88						
3744643	2407667	05/14/2024		051724	172960	239.00		239.00	05/17/2024	INV	PD	MEMBERSHIP RENEWAL - J WATSON
INVOICE: 051424 CHECKDATE: 05/17/2024												
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC												
3744586	2408081	05/08/2024		051724	172961	1,009.42		1,009.42	05/17/2024	INV	PD	IG-Robotics Quote for Vex
INVOICE: 62230706 CHECKDATE: 05/17/2024												
55257 GABRIEL ROSS												
3744130		05/08/2024		051724E	1017306	19.80		19.80	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 042424 CHECKDATE: 05/17/2024												
54948 JULIE RUBEMEYER												
3744131		05/08/2024		051724E	1017307	21.60		21.60	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 042524 CHECKDATE: 05/17/2024												
3744824	2406868	05/15/2024		051724E	1017307	1,950.23		1,950.23	05/17/2024	INV	PD	TRAVEL EXPENSES FOR LRP INSTIT

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:050924		CHECKDATE:05/17/2024				1,971.83						
33750 RUMPKE CONSOLIDATED COMPANIES												
3745641		05/23/2024		053124	173048	9,881.12	9,881.12	05/31/2024	INV	PD		MTHY BILLS
INVOICE:052324		CHECKDATE:05/31/2024										
26330 RUSH TRUCK CENTER/CINCINNATI												
3744041	2407841	05/02/2024		051724	172962	104.58	104.58	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037028291		CHECKDATE:05/17/2024										
3744040	2407841	05/01/2024		051724	172962	147.76	147.76	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037049459		CHECKDATE:05/17/2024										
3744043	2407841	05/02/2024		051724	172962	24.81	24.81	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037117949		CHECKDATE:05/17/2024										
3744042	2407841	05/02/2024		051724	172962	32.55	32.55	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037121430		CHECKDATE:05/17/2024										
3744810	2407841	05/09/2024		051724	172962	370.02	370.02	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037125781		CHECKDATE:05/17/2024										
3744044	2407841	05/03/2024		051724	172962	112.02	112.02	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037143414		CHECKDATE:05/17/2024										
3744808	2407841	05/06/2024		051724	172962	349.80	349.80	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037149333		CHECKDATE:05/17/2024										
3744809	2407841	05/09/2024		051724	172962	279.48	279.48	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037194949		CHECKDATE:05/17/2024										
3744812	2407841	05/13/2024		051724	172962	253.34	253.34	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037205685		CHECKDATE:05/17/2024										
3744811	2407841	05/10/2024		051724	172962	124.56	124.56	05/17/2024	INV	PD		BUS REPAIR PARTS
INVOICE:3037220713		CHECKDATE:05/17/2024										
						1,798.92						
34260 SANITATION DISTRICT NO. 1												
3745500		05/14/2024		053124	173049	3,205.00	3,205.00	05/31/2024	INV	PD		KES MTHLY BILL
INVOICE:051424		CHECKDATE:05/31/2024										
3745642		05/22/2024		053124	173049	31,648.88	31,648.88	05/31/2024	INV	PD		MTHLY BILLS 5/24
INVOICE:052224		CHECKDATE:05/31/2024										
						34,853.88						
49150 SAVINGS LIQUID WASTE INC												
3743824		04/17/2024		051724	172963	525.00	525.00	05/17/2024	INV	PD		CHS-SEPTIC WO# 42204680
INVOICE:106384		CHECKDATE:05/17/2024										
49799 TRACY SCHAEFER												
3744132		05/08/2024		051724E	1017308	27.90	27.90	05/17/2024	INV	PD		MILEAGE/APR
INVOICE:043024		CHECKDATE:05/17/2024										
55267 APRIL SCHILD												
3743851		05/03/2024		051724E	1017309	123.30	123.30	05/17/2024	INV	PD		MILEAGE/APR
INVOICE:043024		CHECKDATE:05/17/2024										

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43706 ALFRED L. SCHILLER HDW												
3744093		04/22/2024		051724	172964	548.32	548.32	05/17/2024	INV	PD		CHS-GATE LOCK WO# 01225
INVOICE:662412				CHECKDATE:05/17/2024								
3744095		04/25/2024		051724	172964	387.43	387.43	05/17/2024	INV	PD		IG-KEYS WO# 04270
INVOICE:662706				CHECKDATE:05/17/2024								
3744094		04/25/2024		051724	172964	373.37	373.37	05/17/2024	INV	PD		FES-DOOR CHANGE WO# 03526
INVOICE:662707				CHECKDATE:05/17/2024								
						1,309.12						
51722 ELIZABETH WILSON- SCHNELLE												
3744742	2407480	05/14/2024		051724E	1017310	2,767.61	2,767.61	05/17/2024	INV	PD		DECA Nationals T1/Schnelle
INVOICE:050124				CHECKDATE:05/17/2024								
34520 SCHOLASTIC INC.												
3744508	2407076	04/24/2024		051724	172965	550.90	550.90	05/17/2024	INV	PD		CES-BOOKS FOR BOOK MACHINE - P
INVOICE:59740301				CHECKDATE:05/17/2024								
3744009	2407621	04/27/2024		051724	172965	357.52	357.52	05/17/2024	INV	PD		SCES-BOOKS FOR SUMMER READING
INVOICE:59826193				CHECKDATE:05/17/2024								
3744008	2407572	04/30/2024		051724	172965	63.30	63.30	05/17/2024	INV	PD		SES-books(63.33)
INVOICE:59887767				CHECKDATE:05/17/2024								
3744604	2407766	05/01/2024		051724	172965	118.81	118.81	05/17/2024	INV	PD		SCES DICTIONARIES FOR 5TH GRAD
INVOICE:59957118				CHECKDATE:05/17/2024								
						1,090.53						
34580 SCHOOL HEALTH CORPORATION												
3743967	2406613	03/21/2024		051724	172966	116.82	116.82	05/17/2024	INV	PD		TES-FAR Supplies
INVOICE:CIN000017595				CHECKDATE:05/17/2024								
48978 SCHOOL NURSE SUPPLY, INC												
3743825	2407357	04/18/2024		051724	172967	151.96	151.96	05/17/2024	INV	PD		OMS-CLINIC SUPPLIES
INVOICE:1001745-IN				CHECKDATE:05/17/2024								
3743969	2407187	04/24/2024		051724	172967	245.70	245.70	05/17/2024	INV	PD		OES-FAR NEEDS - LEE - NURSE
INVOICE:1002134-IN				CHECKDATE:05/17/2024								
3744160	2407412	04/24/2024		051724	172967	404.81	404.81	05/17/2024	INV	PD		BCHS-NURSE SUPPLIES
INVOICE:1002319-IN				CHECKDATE:05/17/2024								
3743968	2407465	04/24/2024		051724	172967	157.57	157.57	05/17/2024	INV	PD		YES-FIRST AID ROOM SUPPLIES
INVOICE:1002629-IN				CHECKDATE:05/17/2024								
						960.04						
54511 SCHOOL SPECIALTY LLC												
3744608	2407043	04/16/2024		051724	172968	270.73	270.73	05/17/2024	INV	PD		SCES SUMMER SCHOOL SUPPLIES
INVOICE:208133986511				CHECKDATE:05/17/2024								
3743970	2407381	04/18/2024		051724	172968	286.36	286.36	05/17/2024	INV	PD		RAJ-MAGNETIC BOARD FOR EVENTS
INVOICE:208133996543				CHECKDATE:05/17/2024								
3743826	2407060	04/19/2024		051724	172968	199.71	199.71	05/17/2024	INV	PD		RHS-CALMING JAR CRAFT FOR STUD
INVOICE:208134002565				CHECKDATE:05/17/2024								
3744607	2407043	04/19/2024		051724	172968	56.73	56.73	05/17/2024	INV	PD		SCES SUMMER SCHOOL SUPPLIES
INVOICE:208134003099				CHECKDATE:05/17/2024								
3744831	2407469	04/23/2024		051724	172968	391.31	391.31	05/17/2024	INV	PD		NPES-Classroom Supplies K Beas

JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208134018570				CHECKDATE:05/17/2024								
3744499	2407635	04/26/2024		051724	172968	78.26		78.26	05/17/2024	INV	PD	SPED-Timmerding - safety snap
INVOICE:208134039401				CHECKDATE:05/17/2024								
3744606	2407043	04/26/2024		051724	172968	44.21		44.21	05/17/2024	INV	PD	SCES SUMMER SCHOOL SUPPLIES
INVOICE:208134039757				CHECKDATE:05/17/2024								
3744010	2407634	04/29/2024		051724	172968	455.60		455.60	05/17/2024	INV	PD	SCES-HEADPHONES & DRY ERASE MA
INVOICE:208134049166				CHECKDATE:05/17/2024								
3743863	2407826	05/01/2024		051724	172968	13.44		13.44	05/17/2024	INV	PD	GES-Summer Reading Projects
INVOICE:208134059138				CHECKDATE:05/17/2024								
3744605	2407824	05/01/2024		051724	172968	465.48		465.48	05/17/2024	INV	PD	SCES CALCULATORS FOR 5TH GRADE
INVOICE:208134060041				CHECKDATE:05/17/2024								
3744760	2407968	05/06/2024		051724	172968	118.49		118.49	05/17/2024	INV	PD	SCES CLASSROOM - MCEACHERN
INVOICE:208134080453				CHECKDATE:05/17/2024								
3744759	2404826	05/07/2024		051724	172968	1,816.12		1,816.12	05/17/2024	INV	PD	KES3D PRINTER&SUPPLIES INNOVAT
INVOICE:208134087105				CHECKDATE:05/17/2024								
						4,196.44						
46639 SECO ELECTRIC CO., INC.												
3743827		04/23/2024		051724	172969	1,057.00		1,057.00	05/17/2024	INV	PD	BCHS-ALARM PANEL WO# 99904135
INVOICE:6958				CHECKDATE:05/17/2024								
52014 MICHAEL SHIRES												
3743852		05/03/2024		051724E	1017311	70.38		70.38	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042924				CHECKDATE:05/17/2024								
52825 SHRED IT USA , LLC (C)												
3745636	2401170	05/18/2024		053124	173050	81.71		81.71	05/31/2024	INV	PD	BES-MONTHLY SHREDDING SERVICES
INVOICE:8007134794				CHECKDATE:05/31/2024								
54936 FARES F DA SILVA												
3744669	2406383	04/22/2024		051724	172970	160.00		160.00	05/17/2024	INV	PD	STUSER-Interpreting Services f
INVOICE:190				CHECKDATE:05/17/2024								
3743971	2406383	05/03/2024		051724	172970	160.00		160.00	05/17/2024	INV	PD	STUSER-Interpreting Services f
INVOICE:192				CHECKDATE:05/17/2024								
3744096	2408032	04/25/2024		051724	172970	5,600.00		5,600.00	05/17/2024	INV	PD	LSS-SPANISH FOR EDUCATORS CLAS
INVOICE:193				CHECKDATE:05/17/2024								
						5,920.00						
54173 SJN DATA CENTER LLC												
3743955	2406844	04/17/2024		051724E	1017312	2,170.84		2,170.84	05/17/2024	INV	PD	75"VIEWBOARDS 4K ULTRA PANELS-
INVOICE:INVDRP059910				CHECKDATE:05/17/2024								
3743956	2406844	04/22/2024		051724E	1017312	26,266.80		26,266.80	05/17/2024	INV	PD	75"VIEWBOARDS 4K ULTRA PANELS-
INVOICE:INVDRP060036				CHECKDATE:05/17/2024								
3744767	2407197	04/23/2024		051724E	1017312	9,064.72		9,064.72	05/17/2024	INV	PD	RAJ-10 DESKTOPS AND 2 LAPTOPS
INVOICE:INVDRP060080				CHECKDATE:05/17/2024								
3744104	2407915	05/03/2024		051724E	1017312	188.62		188.62	05/17/2024	INV	PD	OES-ENCORE TECHNOLOGIES - JOHN
INVOICE:INVDRP060412				CHECKDATE:05/17/2024								
3744678	2407914	05/07/2024		051724E	1017312	21,761.00		21,761.00	05/17/2024	INV	PD	SCES DESKTOP REPLACEMENTS
INVOICE:INVDRP060518				CHECKDATE:05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51473 SMEKENS EDUCATION SOLUTIONS, INC.						59,451.98						
3744161	2407016	03/29/2024		051724	172971	1,198.00	1,198.00	05/17/2024	INV	PD		OMS-PD FOR L BRADFORD AND B. W
INVOICE: 30019		CHECKDATE: 05/17/2024										
45284 SMITH'S HIGH TECH AUTO SERVICE INC												
3744045	2400318	05/01/2024		051724	172972	362.18	362.18	05/17/2024	INV	PD		ANNUAL TOWING SERVICES
INVOICE: 9413296-1		CHECKDATE: 05/17/2024										
52373 IAN CHRISTOPHER SMITH (I/SP)												
3744168	2407632	04/26/2024		051724	172973	2,000.00	2,000.00	05/17/2024	INV	PD		FAMILY OLYMPICS NIGHT AT CES
INVOICE: 2623		CHECKDATE: 05/17/2024										
3743877	2407821	05/02/2024		051724	172973	2,000.00	2,000.00	05/17/2024	INV	PD		CHS-PURCHAS SKOOL AID WHEELCHA
INVOICE: 2729		CHECKDATE: 05/17/2024										
3743878	2407820	05/02/2024		051724	172973	1,800.00	1,800.00	05/17/2024	INV	PD		CHS-PURCHASING SKOOL AID SONGW
INVOICE: 2730		CHECKDATE: 05/17/2024										
35810 SNAPPY TOMATO PIZZA COMPANY						5,800.00						
3743879	2407771	05/03/2024		051724	172974	67.50	67.50	05/17/2024	INV	PD		SCES-PIZZA FOR ELL CELEBRATION
INVOICE: 050324		CHECKDATE: 05/17/2024										
3744517	2407931	05/08/2024		051724	172974	161.49	161.49	05/17/2024	INV	PD		CES-PIZZA FOR FAMILY OLYMPICS
INVOICE: 050824		CHECKDATE: 05/17/2024										
43284 SOLUTION TREE INC						228.99						
3743839	2407624	04/29/2024		051724	172975	282.20	282.20	05/17/2024	INV	PD		LSS-6 COPIES BEYOND PLC LITE
INVOICE: S299330		CHECKDATE: 05/17/2024										
3743972	2407698	04/29/2024		051724	172975	143.60	143.60	05/17/2024	INV	PD		RHS-Library Books/David
INVOICE: S299343		CHECKDATE: 05/17/2024										
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC						425.80						
3743828		04/23/2024		051724	172976	320.00	320.00	05/17/2024	INV	PD		FES-SINK CARTRIDGE WO# 9880482
INVOICE: 315055		CHECKDATE: 05/17/2024										
3744097		04/25/2024		051724	172976	564.00	564.00	05/17/2024	INV	PD		GMS-KITCHEN WO# 98804367
INVOICE: 315136		CHECKDATE: 05/17/2024										
3744367		04/29/2024		051724	172976	141.16	141.16	05/17/2024	INV	PD		OES-RR REPAIR WO# 98804957
INVOICE: 315208		CHECKDATE: 05/17/2024										
3744368		05/01/2024		051724	172976	97.50	97.50	05/17/2024	INV	PD		RHS-SINK WO# 98805176
INVOICE: 315303		CHECKDATE: 05/17/2024										
52480 SPEECH CORNER LLC (P)						1,122.66						
3744761	2408151	05/09/2024		051724	172977	171.92	171.92	05/17/2024	INV	PD		SPED-Jennings/Lind - speech ca
INVOICE: 26045		CHECKDATE: 05/17/2024										

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36360 ST. ELIZABETH MEDICAL CENTER INC												
3743842		05/01/2024		051724	172978	1,715.00		1,715.00	05/17/2024	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:545384				CHECKDATE:05/17/2024								
3743843		05/01/2024		051724	172978	2,270.00		2,270.00	05/17/2024	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:545385				CHECKDATE:05/17/2024								
						3,985.00						
51784 KIM STAMPER												
3743853		05/03/2024		051724E	1017313	96.75		96.75	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024				CHECKDATE:05/17/2024								
51165 STAND ENERGY CORP												
3744141		05/05/2024		051724	172979	5,982.16		5,982.16	05/17/2024	INV	PD	MTHLY BILLS 5/24
INVOICE:050524				CHECKDATE:05/17/2024								
36530 STAPLES CONTRACT & COMMERCIAL INC												
3744500	2407024	04/03/2024		051724	172981	85.25		85.25	05/17/2024	INV	PD	OMS-IDEA SUPPLIES FOR THOMAS R
INVOICE:3563432252				CHECKDATE:05/17/2024								
3743974	2407429	04/20/2024		051724	172981	47.13		47.13	05/17/2024	INV	PD	YES-SBDM OFFICE SUPPLIES
INVOICE:3564409142				CHECKDATE:05/17/2024								
3743881	2407486	04/23/2024		051724	172980	146.90		146.90	05/17/2024	INV	PD	GENERAL SUPLIES - OFFICE USE-Y
INVOICE:3564467577				CHECKDATE:05/17/2024								
3743973	2407672	04/26/2024		051724	172981	173.29		173.29	05/17/2024	INV	PD	TES-General Office Supplies &
INVOICE:3564649346				CHECKDATE:05/17/2024								
3743880	2407486	04/27/2024		051724	172980	37.26		37.26	05/17/2024	INV	PD	GENERAL SUPLIES - OFFICE USE-Y
INVOICE:3564716657				CHECKDATE:05/17/2024								
3743829	2407487	04/27/2024		051724	172980	171.20		171.20	05/17/2024	INV	PD	STU ACTIVITY - PRESCHOOL HOME
INVOICE:3564716658				CHECKDATE:05/17/2024								
3743830	2407487	04/27/2024		051724	172980	118.90		118.90	05/17/2024	INV	PD	STU ACTIVITY - PRESCHOOL HOME
INVOICE:3564716659				CHECKDATE:05/17/2024								
3743975	2407735	04/27/2024		051724	172981	436.50		436.50	05/17/2024	INV	PD	FM- Batteries needed for AD Lo
INVOICE:3564716661				CHECKDATE:05/17/2024								
3744509	2407845	05/01/2024		051724	172981	370.04		370.04	05/17/2024	INV	PD	Avery Durable 2" 3-Ring view
INVOICE:3564965193				CHECKDATE:05/17/2024								
3744764	2407932	05/03/2024		051724	172981	98.20		98.20	05/17/2024	INV	PD	SCES MCEACHERN CLASSROOM SUPPL
INVOICE:3565066488				CHECKDATE:05/17/2024								
3743979	2407972	05/04/2024		051724	172981	92.45		92.45	05/17/2024	INV	PD	OES-office supplies bins and
INVOICE:3565178614				CHECKDATE:05/17/2024								
3744511	2407845	05/07/2024		051724	172981	583.11		583.11	05/17/2024	INV	PD	Avery Durable 2" 3-Ring view
INVOICE:3565238871				CHECKDATE:05/17/2024								
3744510	2407845	05/07/2024		051724	172981	21.86		21.86	05/17/2024	INV	PD	Avery Durable 2" 3-Ring view
INVOICE:3565238872				CHECKDATE:05/17/2024								
3744687	2408108	05/10/2024		051724	172981	161.77		161.77	05/17/2024	INV	PD	BMS-FMD SUPPLIES~ S. SOWARDS
INVOICE:3565386250				CHECKDATE:05/17/2024								
3744763	2407932	05/11/2024		051724	172981	44.11		44.11	05/17/2024	INV	PD	SCES MCEACHERN CLASSROOM SUPPL
INVOICE:3565452401				CHECKDATE:05/17/2024								
3744762	2408162	05/11/2024		051724	172981	41.32		41.32	05/17/2024	INV	PD	TES-FRC Supplies
INVOICE:3565452403				CHECKDATE:05/17/2024								
						2,629.29						
53417 STARIN MARKETING INC (C)												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743962 INVOICE:141175	2407700	04/25/2024		051724	172982	158.65	158.65	05/17/2024	INV	PD		Software for Chad Brady
50226 SARAH STEFFEN												
3744107 INVOICE:043024	2404633	05/08/2024		051724E	1017314	533.80	533.80	05/17/2024	INV	PD		PERKINS TRAVEL - COOK AROUND T
54770 STEP CG LLC												
3744512 INVOICE:S-INV113910	2407642	05/03/2024		051724	172983	79,932.28	79,932.28	05/17/2024	INV	PD		CMS SWITCHES 24-25 E-RATE
3744766 INVOICE:S-INV113961	2407643	05/09/2024		051724	172983	77,455.76	77,455.76	05/17/2024	INV	PD		NPES SWITCHES 24-25 E-RATE
3744765 INVOICE:S-INV113962	2407614	05/09/2024		051724	172983	97,806.10	97,806.10	05/17/2024	INV	PD		SWITCHES - CES-E-RATE ELIGIBLE
						255,194.14						
50265 STIGLER SUPPLY COMPANY												
3744425 INVOICE:462528-1	2400159	04/02/2024		051624F	172826	54.60	54.60	05/17/2024	INV	PD		PAPER SUPPLIES
3744432 INVOICE:462630-1	2400159	04/02/2024		051624F	172826	27.30	27.30	05/17/2024	INV	PD		PAPER SUPPLIES
3744419 INVOICE:462635-1	2400159	04/02/2024		051624F	172826	27.30	27.30	05/17/2024	INV	PD		PAPER SUPPLIES
3744421 INVOICE:462984	2400159	04/02/2024		051624F	172826	199.15	199.15	05/17/2024	INV	PD		PAPER SUPPLIES
3744440 INVOICE:463017	2400159	04/02/2024		051624F	172826	441.62	441.62	05/17/2024	INV	PD		PAPER SUPPLIES
3744428 INVOICE:463192	2400159	04/02/2024		051624F	172826	525.26	525.26	05/17/2024	INV	PD		PAPER SUPPLIES
3744424 INVOICE:463223	2400159	04/02/2024		051624F	172826	613.88	613.88	05/17/2024	INV	PD		PAPER SUPPLIES
3744448 INVOICE:463265	2400159	04/02/2024		051624F	172826	223.33	223.33	05/17/2024	INV	PD		PAPER SUPPLIES
3744437 INVOICE:463273	2400159	04/02/2024		051624F	172826	400.20	400.20	05/17/2024	INV	PD		PAPER SUPPLIES
3744433 INVOICE:463300	2400159	04/02/2024		051624F	172826	11.71	11.71	05/17/2024	INV	PD		PAPER SUPPLIES
3744415 INVOICE:463318	2400159	04/02/2024		051624F	172826	160.64	160.64	05/17/2024	INV	PD		PAPER SUPPLIES
3744414 INVOICE:463347	2400159	04/03/2024		051624F	172826	246.71	246.71	05/17/2024	INV	PD		PAPER SUPPLIES
3744436 INVOICE:463662	2400159	04/15/2024		051624F	172826	512.06	512.06	05/17/2024	INV	PD		PAPER SUPPLIES
3744412 INVOICE:463664	2400159	04/16/2024		051624F	172826	200.69	200.69	05/17/2024	INV	PD		PAPER SUPPLIES
3744423 INVOICE:463810	2400159	04/16/2024		051624F	172826	137.92	137.92	05/17/2024	INV	PD		PAPER SUPPLIES
3744418 INVOICE:463850	2400159	04/16/2024		051624F	172826	190.42	190.42	05/17/2024	INV	PD		PAPER SUPPLIES
3744446 INVOICE:463894	2400159	04/16/2024		051624F	172826	130.81	130.81	05/17/2024	INV	PD		PAPER SUPPLIES

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744444	2400159	04/15/2024		051624F	172826	1,665.61	1,665.61	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:463895				CHECKDATE:05/17/2024								
3744452	2400159	04/16/2024		051624F	172826	216.04	216.04	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:463932				CHECKDATE:05/17/2024								
3744416	2400159	04/23/2024		051624F	172826	698.99	698.99	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:464578				CHECKDATE:05/17/2024								
3744422	2400159	04/23/2024		051624F	172826	149.53	149.53	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:464616				CHECKDATE:05/17/2024								
3744429	2400159	04/17/2024		051624F	172826	497.22	497.22	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:464857				CHECKDATE:05/17/2024								
3744420	2400159	04/23/2024		051624F	172826	1,294.95	1,294.95	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:464881				CHECKDATE:05/17/2024								
3744430	2400159	04/23/2024		051624F	172826	888.09	888.09	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:464893				CHECKDATE:05/17/2024								
3744445	2400159	04/23/2024		051624F	172826	1,541.00	1,541.00	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:464987				CHECKDATE:05/17/2024								
3744442	2400159	04/22/2024		051624F	172826	239.05	239.05	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:464988				CHECKDATE:05/17/2024								
3744449	2400159	04/23/2024		051624F	172826	179.85	179.85	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465014				CHECKDATE:05/17/2024								
3744426	2400159	04/23/2024		051624F	172826	220.39	220.39	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465028				CHECKDATE:05/17/2024								
3744438	2400159	04/23/2024		051624F	172826	461.92	461.92	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465043				CHECKDATE:05/17/2024								
3744451	2400159	04/29/2024		051624F	172826	888.62	888.62	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465134				CHECKDATE:05/17/2024								
3744435	2400159	04/29/2024		051624F	172826	192.47	192.47	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465247				CHECKDATE:05/17/2024								
3744443	2400159	04/30/2024		051624F	172826	111.52	111.52	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465262				CHECKDATE:05/17/2024								
3744417	2400159	04/30/2024		051624F	172826	294.41	294.41	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465427				CHECKDATE:05/17/2024								
3744434	2400159	04/29/2024		051624F	172826	233.56	233.56	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465446				CHECKDATE:05/17/2024								
3744413	2400159	04/30/2024		051624F	172826	106.00	106.00	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465564				CHECKDATE:05/17/2024								
3744431	2400159	04/30/2024		051624F	172826	754.16	754.16	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465596				CHECKDATE:05/17/2024								
3744441	2400159	04/30/2024		051624F	172826	373.77	373.77	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465608				CHECKDATE:05/17/2024								
3744427	2400159	04/30/2024		051624F	172826	787.26	787.26	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465710				CHECKDATE:05/17/2024								
3744447	2400159	04/30/2024		051624F	172826	144.26	144.26	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465726				CHECKDATE:05/17/2024								
3744439	2400159	04/30/2024		051624F	172826	360.20	360.20	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465767				CHECKDATE:05/17/2024								
3744450	2400159	04/30/2024		051624F	172826	187.54	187.54	05/17/2024	INV	PD		PAPER SUPPLIES
INVOICE:465843				CHECKDATE:05/17/2024								
						16,590.01						
49374 STEPHANIE SULLENBARGER												
3744133		05/08/2024		051724E	1017315	13.50	13.50	05/17/2024	INV	PD		MILEAGE/APR
INVOICE:043024				CHECKDATE:05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52116 MICHELLE SUMME												
3743865		05/06/2024		051724E	1017316	192.38		192.38	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024		CHECKDATE:05/17/2024										
37080 SUPER DUPER, INC.												
3743904	2407934	05/03/2024		051724	172984	291.00		291.00	05/17/2024	INV	PD	SPED-Krohman - testing materia
INVOICE:2908817A		CHECKDATE:05/17/2024										
43190 SWEETWATER SOUND HOLDINGS LLC												
3744592	2407885	05/01/2024		051724	172985	492.22		492.22	05/17/2024	INV	PD	BCHS-BAND EQUIPMENT
INVOICE:40899028		CHECKDATE:05/17/2024										
55483 TAYMARK (S)												
3744501	2407733	05/03/2024		051724	172986	569.05		569.05	05/17/2024	INV	PD	SCES-PROMOTION ITEMS
INVOICE:2389751		CHECKDATE:05/17/2024										
52779 TEACH AND SING INC (S)												
3744549	2406647	04/15/2024		051724	172987	49.99		49.99	05/17/2024	INV	PD	CES-SUBSCRIPTION
INVOICE:10085		CHECKDATE:05/17/2024										
45594 KIMBERLY THOMSON												
3744134		05/08/2024		051724E	1017317	22.95		22.95	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042624		CHECKDATE:05/17/2024										
45627 TOSHIBA BUSINESS SOLUTIONS												
3744047	2400084	04/27/2024		051724	172988	104.64		104.64	05/17/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE:528042898		CHECKDATE:05/17/2024										
3744048	2400494	04/28/2024		051724	172989	250.00		250.00	05/17/2024	INV	PD	EES-TOSHIBA COOPIER LEASE PAYM
INVOICE:528043086		CHECKDATE:05/17/2024										
3744647	2400494	05/06/2024		051724	172990	242.00		242.00	05/17/2024	INV	PD	EES-TOSHIBA COOPIER LEASE PAYM
INVOICE:528550171		CHECKDATE:05/17/2024										
3744834	2400761	05/08/2024		051724	172991	665.85		665.85	05/17/2024	INV	PD	OMS-Copier Lease
INVOICE:528861149		CHECKDATE:05/17/2024										
3745068	2407461	05/10/2024		053124	173051	523.00		523.00	05/31/2024	INV	PD	RHS-23-24 Copy Machines & Main
INVOICE:529082810		CHECKDATE:05/31/2024										
3745211	2400560	05/11/2024		053124	173052	198.00		198.00	05/31/2024	INV	PD	GMS-COPIER LEASE
INVOICE:529083891		CHECKDATE:05/31/2024										
3745501	2400083	05/15/2024		053124	173053	352.50		352.50	05/31/2024	INV	PD	GES-Copier - Year 5 of 5
INVOICE:529228991		CHECKDATE:05/31/2024										
3744634	2400319	05/01/2024		051724	172998	391.15		391.15	05/17/2024	INV	PD	SCES COPIER MAINTENANCE 2023-2
INVOICE:6269458		CHECKDATE:05/17/2024										
3744593		05/01/2024		051724	172995	8.04		8.04	05/17/2024	INV	PD	BCELNA-COPIERS
INVOICE:6269463		CHECKDATE:05/17/2024										
3744835	2400456	05/01/2024		051724	173003	395.23		395.23	05/17/2024	INV	PD	GMS-WORKROOM COPIER USAGE
INVOICE:6269555		CHECKDATE:05/17/2024										
3744734	2400189	05/01/2024		051724	173000	61.96		61.96	05/17/2024	INV	PD	ATC, Copier Lease, 2023-24
INVOICE:6269739		CHECKDATE:05/17/2024										
3744162	2407461	05/01/2024		051724	172993	942.90		942.90	05/17/2024	INV	PD	RHS-23-24 Copy Machines & Main

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6269762				CHECKDATE:05/17/2024								
3744594	2400495	05/01/2024		051724	172996	551.78		551.78	05/17/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6269889				CHECKDATE:05/17/2024								
3744163	2407461	05/01/2024		051724	172994	160.75		160.75	05/17/2024	INV	PD	RHS-23-24 Copy Machines & Main
INVOICE:6269970				CHECKDATE:05/17/2024								
3744836	2400455	05/01/2024		051724	173004	121.26		121.26	05/17/2024	INV	PD	GMS-OFFICE COPIER USAGE
INVOICE:6269985				CHECKDATE:05/17/2024								
3744595	2400669	05/01/2024		051724	172997	60.00		60.00	05/17/2024	INV	PD	NPES-monthly rental fee for co
INVOICE:6273271				CHECKDATE:05/17/2024								
3743976	2406547	05/01/2024		051724	172992	683.44		683.44	05/17/2024	INV	PD	CEMS-Copier Overages 2nd half
INVOICE:6273641				CHECKDATE:05/17/2024								
3744670	2400083	05/02/2024		051724	172999	446.35		446.35	05/17/2024	INV	PD	GES-Copier - Year 5 of 5
INVOICE:6275675				CHECKDATE:05/17/2024								
3744832	2400495	05/07/2024		051724	173001	366.64		366.64	05/17/2024	INV	PD	EES-TOSHIBA COPY CHARGES FOR 2
INVOICE:6279303				CHECKDATE:05/17/2024								
3744833	2400084	05/07/2024		051724	173002	452.98		452.98	05/17/2024	INV	PD	New Haven Copy Lease & Overage
INVOICE:6279527				CHECKDATE:05/17/2024								
3745637	2400497	05/14/2024		053124	173054	185.76		185.76	05/31/2024	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:6291099				CHECKDATE:05/31/2024								
3745638	2401239	05/17/2024		053124	173055	594.53		594.53	05/31/2024	INV	PD	BES-ANN RENEWAL: ALL COPIERS B
INVOICE:6292175				CHECKDATE:05/31/2024								
7700 TRANE COMPANY						7,758.76						
3743832		04/22/2024		051724	173005	556.46		556.46	05/17/2024	INV	PD	FES-TEMP CHECK WO# 99204720
INVOICE:16571210				CHECKDATE:05/17/2024								
3743833		04/22/2024		051724	173005	927.04		927.04	05/17/2024	INV	PD	YES-HVAC CHECK WO# 99204912
INVOICE:16571245				CHECKDATE:05/17/2024								
3743831		04/22/2024		051724	173005	14.52		14.52	05/17/2024	INV	PD	FES-TEMP CHECK WO# 99204720
INVOICE:16571259				CHECKDATE:05/17/2024								
3744098		04/24/2024		051724	173005	2,556.68		2,556.68	05/17/2024	INV	PD	GES-PM CONDENSORS WO# 99204971
INVOICE:16594530				CHECKDATE:05/17/2024								
3744369		04/30/2024		051724	173005	342.34		342.34	05/17/2024	INV	PD	GES-CONDENSORS WO# 99204971
INVOICE:16628079				CHECKDATE:05/17/2024								
3744323		04/30/2024		051724	173005	3,097.00		3,097.00	05/17/2024	INV	PD	NPES-CONDENSORS WO# 99204967
INVOICE:16628101				CHECKDATE:05/17/2024								
44569 TRI-STATE BUILDINGS, INC.						7,494.04						
3744648	2400222	05/06/2024		051724	173006	7,200.00		7,200.00	05/17/2024	INV	PD	Mobiles 2023-24
INVOICE:BCSS23-11				CHECKDATE:05/17/2024								
51409 TRIMARK/SS KEMP												
3744542	2406282	05/09/2024		051624F	172827	23,179.58		23,179.58	05/17/2024	INV	PD	Combi oven with stand for Good
INVOICE:693559				CHECKDATE:05/17/2024								
3744541	2406282	05/09/2024		051624F	172827	23,179.58		23,179.58	05/17/2024	INV	PD	Combi oven with stand for Good
INVOICE:694070				CHECKDATE:05/17/2024								
3744540	2406282	05/09/2024		051624F	172827	23,179.58		23,179.58	05/17/2024	INV	PD	Combi oven with stand for Good
INVOICE:6944069				CHECKDATE:05/17/2024								
44720 TROPHY AWARDS MFG INC						69,538.74						

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744752 INVOICE:CI1007013	2407728	05/06/2024		051724	173007	216.89	216.89	05/17/2024	INV	PD		CHS-Senior Awards
52877 TRUIST FINANCIAL CORPORATION												
3745697 INVOICE:052724	2400353	05/27/2024		053124	173056	53.05	53.05	05/31/2024	INV	PD		ZOOM CONFERENCING FOR SCHOOL Y
3745698 INVOICE:052724A	2408389	05/27/2024		053124	173056	900.00	900.00	05/31/2024	INV	PD		KSBA 2024 FED & STATE LAW UPDA
						953.05						
55512 UCF HOTEL VENTURE V (P)												
3745665 INVOICE:68101719	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745666 INVOICE:68101721	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745668 INVOICE:68102307	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745669 INVOICE:68102320	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745670 INVOICE:68102326	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745671 INVOICE:68102333	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745672 INVOICE:68102343	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745663 INVOICE:68107681	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745662 INVOICE:68107684	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745661 INVOICE:68108498	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745667 INVOICE:68108509	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
3745664 INVOICE:68108521	2408487	05/31/2024		053124	173057	1,350.00	1,350.00	05/31/2024	INV	PD		TSA Conference Orlando Florida
						16,200.00						
54471 UNIFIRST CORPORATION												
3744813 INVOICE:1340307336	2407212	05/06/2024		051724	173008	381.46	381.46	05/08/2024	INV	PD		UNIFORMS FOR SHOP
48389 US BANK												
3745640 INVOICE:526494262	2400499	05/19/2024		053124	173060	1,158.89	1,158.89	05/31/2024	INV	PD		MES-COPIER LEASE AGREEMENT
3744049 INVOICE:528003460	2400849	04/27/2024		051724	173009	64.41	64.41	05/17/2024	INV	PD		CMS-ON LINE PROGRAM FOR COPIER
3744673 INVOICE:528511249	2405061	05/05/2024		051724	173013	140.92	140.92	05/17/2024	INV	PD		BMS-8TH GRADE COPIER LEASE
3744837 INVOICE:528511603	2401352	05/06/2024		051724	173014	2,487.66	2,487.66	05/17/2024	INV	PD		CHS-Copy lease

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744646	2400500	05/05/2024		051724	173010	1,389.60	1,389.60	05/17/2024	INV	PD		RCHS-MONTHLY COPIER LEASE
INVOICE:528603202 CHECKDATE:05/17/2024												
3745306	2405242	05/07/2024		053124	173058	620.43	620.43	05/31/2024	INV	PD		YES-Monthly Lease for (3) Copi
INVOICE:528703002 CHECKDATE:05/31/2024												
3744672	2400565	05/08/2024		051724	173012	900.00	900.00	05/17/2024	INV	PD		FES-COPIER LEASE MODERN OFFICE
INVOICE:528790173 CHECKDATE:05/17/2024												
3744649	2400768	05/08/2024		051724	173011	574.09	574.09	05/17/2024	INV	PD		CMS-COPIER LEASE
INVOICE:528800675 CHECKDATE:05/17/2024												
3744848	2400501	05/09/2024		051724	173015	646.62	646.62	05/17/2024	INV	PD		SES-copier lease(8800)
INVOICE:528961923 CHECKDATE:05/17/2024												
3745502	2400931	05/14/2024		053124	173059	1,068.24	1,068.24	05/31/2024	INV	PD		TES-YR 1:US BANK LEASE PAYMENT
INVOICE:529170896 CHECKDATE:05/31/2024												
						9,050.86						
48326 US BANK NATIONAL ASSOC												
3745240	2405487	05/08/2024		053124	173061	2,219.00	2,219.00	05/31/2024	INV	PD		BCHS-MODERN OFFICE COPIER LEAS
INVOICE:528790348 CHECKDATE:05/31/2024												
40880 VALLEY JANITOR SUPPLY												
3743834		04/22/2024		051724	173016	52.66	52.66	05/17/2024	INV	PD		RCHS-SCRUBBER PARTS WO# 427046
INVOICE:265674 CHECKDATE:05/17/2024												
43823 VERIZON WIRELESS												
3745639	2400400	05/12/2024		053124	173062	84.66	84.66	05/31/2024	INV	PD		RCHS-MONTHLY CELL PHONE SERVIC
INVOICE:9964004899 CHECKDATE:05/31/2024												
46777 SARAH WAGNER												
3744677	2404017	05/14/2024		051724E	1017318	2,267.93	2,267.93	05/17/2024	INV	PD		NASP Annual Convention S. wagn
INVOICE:02172024 CHECKDATE:05/17/2024												
41520 WAL-MART												
3744695	2406806	04/22/2024		051724	173017	137.58	137.58	05/17/2024	INV	PD		NPES-ITEMS FOR SOCIAL SKILLS G
INVOICE:026312 CHECKDATE:05/17/2024												
3744697	2407315	04/23/2024		051724	173017	218.77	218.77	05/17/2024	INV	PD		TES-Boone's Beginners craft su
INVOICE:036488 CHECKDATE:05/17/2024												
3744691	2406601	04/16/2024		051724	173017	120.28	120.28	05/17/2024	INV	PD		NHES-Tiger Tales Diversity Clu
INVOICE:050451 CHECKDATE:05/17/2024												
3744726	2407394	05/02/2024		051724	173017	345.48	345.48	05/17/2024	INV	PD		CLOTHING FOR FRC-OES
INVOICE:057491 CHECKDATE:05/17/2024												
3744698	2407386	04/23/2024		051724	173017	469.26	469.26	05/17/2024	INV	PD		SES-Clothing, shoes, hygiene i
INVOICE:132511 CHECKDATE:05/17/2024												
3744719	2407492	05/01/2024		051724	173017	59.60	59.60	05/17/2024	INV	PD		YES-STUDENT ACTIVITY - LIM CEL
INVOICE:141714 CHECKDATE:05/17/2024												
3744729	2407316	05/02/2024		051724	173017	192.83	192.83	05/17/2024	INV	PD		SCES-PEPPERMINTS/WATER FOR TES
INVOICE:177067 CHECKDATE:05/17/2024												
3744693	2407371	04/17/2024		051724	173017	86.28	86.28	05/17/2024	INV	PD		RAJ-Food for guest speakers
INVOICE:210126 CHECKDATE:05/17/2024												
3744690	2400900	04/16/2024		051724	173017	119.10	119.10	05/17/2024	INV	PD		FES-CLOTHING AND SHOES FOR FRC
INVOICE:220227 CHECKDATE:05/17/2024												
3744701	2407576	04/24/2024		051724	173017	222.50	222.50	05/17/2024	INV	PD		RAJ-CLOTHING FOR FAMILIES IN N

JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 270771				CHECKDATE: 05/17/2024								
3744703	2407676	04/26/2024		051724	173017	578.03		578.03	05/17/2024	INV	PD	OMS-STUDENT INCENTIVES/REWARDS
INVOICE: 277795				CHECKDATE: 05/17/2024								
3744707	2407229	04/30/2024		051724	173017	104.34		104.34	05/17/2024	INV	PD	CES-NEWBORN ITEMS FOR FAMILY I
INVOICE: 310494				CHECKDATE: 05/17/2024								
3744730	2407616	05/02/2024		051724	173017	198.82		198.82	05/17/2024	INV	PD	NHES-Tiger Tales Diversity Cel
INVOICE: 363516A				CHECKDATE: 05/17/2024								
3744728	2407548	05/02/2024		051724	173017	451.42		451.42	05/17/2024	INV	PD	FES-ACTIVITY FOR KINDERGARTEN
INVOICE: 370600				CHECKDATE: 05/17/2024								
3744715	2407493	05/01/2024		051724	173017	418.60		418.60	05/17/2024	INV	PD	STUD ACTIVITY:LIM FAMILY CHALL
INVOICE: 381971				CHECKDATE: 05/17/2024								
3744704	2407651	04/29/2024		051724	173017	238.59		238.59	05/17/2024	INV	PD	CMS-Hygeine Kit Items for Coss
INVOICE: 390694				CHECKDATE: 05/17/2024								
3744689	2407058	04/15/2024		051724	173017	25.09		25.09	05/17/2024	INV	PD	OES-GOTR practice run supplies
INVOICE: 447805				CHECKDATE: 05/17/2024								
3744705	2407849	04/30/2024		051724	173017	471.86		471.86	05/17/2024	INV	PD	FOOD FOR YSC EVENTS NOT TO EXC
INVOICE: 451502				CHECKDATE: 05/17/2024								
3744717	2407493	05/02/2024		051724	173017	-49.41		-49.41	05/17/2024	CRM	PD	STUD ACTIVITY:LIM FAMILY CHALL
INVOICE: 463798				CHECKDATE: 05/17/2024								
3744725	2407394	05/03/2024		051724	173017	65.15		65.15	05/17/2024	INV	PD	CLOTHING FOR FRC-OES
INVOICE: 477043				CHECKDATE: 05/17/2024								
3744723	2407490	05/01/2024		051724	173017	251.59		251.59	05/17/2024	INV	PD	YES-WELFARE SPENDING: SECTION
INVOICE: 487153				CHECKDATE: 05/17/2024								
3744727	2403392	05/02/2024		051724	173017	235.56		235.56	05/17/2024	INV	PD	OES-rewards for PBIS
INVOICE: 491621				CHECKDATE: 05/17/2024								
3744696	2406601	04/23/2024		051724	173017	108.08		108.08	05/17/2024	INV	PD	NHES-Tiger Tales Diversity Clu
INVOICE: 520314				CHECKDATE: 05/17/2024								
3744712	2407652	05/01/2024		051724	173017	69.00		69.00	05/17/2024	INV	PD	RHS-PORTABLE SPEAKER STUDENT A
INVOICE: 527407				CHECKDATE: 05/17/2024								
3744724	2407881	05/02/2024		051724	173017	203.05		203.05	05/17/2024	INV	PD	BCHS-Office Supplies
INVOICE: 563705				CHECKDATE: 05/17/2024								
3744699	2407549	04/23/2024		051724	173017	68.88		68.88	05/17/2024	INV	PD	SPED-Izzo - storage bins
INVOICE: 610741				CHECKDATE: 05/17/2024								
3744720	2407491	05/01/2024		051724	173017	425.72		425.72	05/17/2024	INV	PD	YES-WELFARE SPENDING - CLOTHIN
INVOICE: 613511				CHECKDATE: 05/17/2024								
3744708	2407774	04/30/2024		051724	173017	110.82		110.82	05/17/2024	INV	PD	CES-ICE POPS,LEMONADE MIX FOR
INVOICE: 640647				CHECKDATE: 05/17/2024								
3744706	2407849	04/30/2024		051724	173017	21.44		21.44	05/17/2024	INV	PD	FOOD FOR YSC EVENTS NOT TO EXC
INVOICE: 645699				CHECKDATE: 05/17/2024								
3744702	2407652	04/25/2024		051724	173017	178.00		178.00	05/17/2024	INV	PD	RHS-PORTABLE SPEAKER STUDENT A
INVOICE: 661011				CHECKDATE: 05/17/2024								
3744700	2407550	04/23/2024		051724	173017	44.98		44.98	05/17/2024	INV	PD	SPED-Valenti - chair
INVOICE: 672876				CHECKDATE: 05/17/2024								
3744722	2407489	05/01/2024		051724	173017	305.19		305.19	05/17/2024	INV	PD	WELFARE FOR A FAMILY MOVE-YES
INVOICE: 691272				CHECKDATE: 05/17/2024								
3744718	2406116	05/01/2024		051724	173017	215.79		215.79	05/17/2024	INV	PD	YES-SMALL GROUP - STUDENT BEHA
INVOICE: 711051				CHECKDATE: 05/17/2024								
3744710	2407847	05/01/2024		051724	173017	769.92		769.92	05/17/2024	INV	PD	CEMS-welfare items-clothing, h
INVOICE: 733532				CHECKDATE: 05/17/2024								
3744721	2407489	05/02/2024		051724	173017	94.60		94.60	05/17/2024	INV	PD	WELFARE FOR A FAMILY MOVE-YES
INVOICE: 783728				CHECKDATE: 05/17/2024								
3744714	2405732	05/01/2024		051724	173017	24.90		24.90	05/17/2024	INV	PD	YES-WELFARE SPENDING FOR STUDEN
INVOICE: 787326				CHECKDATE: 05/17/2024								
3744688	2407080	04/15/2024		051724	173017	92.97		92.97	05/17/2024	INV	PD	OMS-INCENTIVES MARCH MADNESS C
INVOICE: 797507				CHECKDATE: 05/17/2024								

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744692	2407063	04/17/2024		051724	173017	93.24		93.24	05/17/2024	INV	PD	RAJ-STREAM Night
INVOICE: 867670		CHECKDATE: 05/17/2024										
3744716	2407493	05/02/2024		051724	173017	46.61		46.61	05/17/2024	INV	PD	STUD ACTIVITY:LIM FAMILY CHALL
INVOICE: 957382		CHECKDATE: 05/17/2024										
3744694	2407317	04/19/2024		051724	173017	497.40		497.40	05/17/2024	INV	PD	GES-Boones Beginners giveaway
INVOICE: 960398		CHECKDATE: 05/17/2024										
3744711	2407148	05/01/2024		051724	173017	764.47		764.47	05/17/2024	INV	PD	RHS-WELFARE SPENDING NOT TO EX
INVOICE: 977372		CHECKDATE: 05/17/2024										
3744713	2407651	05/01/2024		051724	173017	200.69		200.69	05/17/2024	INV	PD	CMS-Hygeine Kit Items for Coss
INVOICE: 987122		CHECKDATE: 05/17/2024										
3744709	2407318	04/30/2024		051724	173017	96.10		96.10	05/17/2024	INV	PD	CES-ITEMS, GIRLS ON THE RUN HE
INVOICE: 991021		CHECKDATE: 05/17/2024										
						9,393.17						
41620 WALTZ BUSINESS SYSTEMS												
3744674	2400416	04/04/2024		051724	173018	35.00		35.00	05/17/2024	INV	PD	Shirley Millar-CHS
INVOICE: 613941		CHECKDATE: 05/17/2024										
3744675	2400416	05/09/2024		051724	173018	35.00		35.00	05/17/2024	INV	PD	Shirley Millar-CHS
INVOICE: 617102		CHECKDATE: 05/17/2024										
3744598	2403470	05/09/2024		051724	173020	35.00		35.00	05/17/2024	INV	PD	CEMS-DOCUMENT SHREDDING
INVOICE: 617109		CHECKDATE: 05/17/2024										
3744597	2400588	05/09/2024		051724	173019	35.00		35.00	05/17/2024	INV	PD	OMS-Monthly shredding
INVOICE: 617110		CHECKDATE: 05/17/2024										
						140.00						
51069 MELISSA OSTERBUR-WANNER												
3744135		05/08/2024		051724E	1017319	178.65		178.65	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 043024		CHECKDATE: 05/17/2024										
53537 WATCON INC												
3743977	2400475	05/02/2024		051724	173021	1,100.00		1,100.00	05/17/2024	INV	PD	HVAC - FY24 Water Cooler Tower
INVOICE: 34962		CHECKDATE: 05/17/2024										
55197 MELISSA WATKINS												
3744136		05/08/2024		051724E	1017320	37.80		37.80	05/17/2024	INV	PD	MILEAGE/APR
INVOICE: 043024		CHECKDATE: 05/17/2024										
41930 WERT MUSIC CO.												
3743896	2406878	03/25/2024		051724	173022	69.30		69.30	05/17/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
INVOICE: 71036		CHECKDATE: 05/17/2024										
3743899	2406878	03/25/2024		051724	173022	33.60		33.60	05/17/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
INVOICE: 71061		CHECKDATE: 05/17/2024										
3744099	2406342	05/08/2024		051724	173022	236.00		236.00	05/17/2024	INV	PD	BCHS-DENIS WICK STRAIGHT MUTES
INVOICE: 71095		CHECKDATE: 05/17/2024										
3743897	2406878	03/25/2024		051724	173022	65.00		65.00	05/17/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
INVOICE: 71136		CHECKDATE: 05/17/2024										
3743900	2406878	03/25/2024		051724	173022	25.00		25.00	05/17/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
INVOICE: 71148		CHECKDATE: 05/17/2024										
3743898	2406878	04/16/2024		051724	173022	65.00		65.00	05/17/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
INVOICE: 71184		CHECKDATE: 05/17/2024										

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743895 INVOICE:71253	2406878	04/29/2024		051724	173022	112.00		112.00	05/17/2024	INV	PD	INSTRUMENT REPAIR AND MAINTENA
				CHECKDATE:05/17/2024								
48634 WILDER WINLECTRIC COMPANY 164						605.90						
3744100 INVOICE:25468601		04/24/2024		051724	173023	126.80		126.80	05/17/2024	INV	PD	CMS-BALLAST WO# 79904535
				CHECKDATE:05/17/2024								
3744735 INVOICE:25517301		05/01/2024		051724	173023	33.90		33.90	05/17/2024	INV	PD	VOC-COMPRESSOR WO# 05168
				CHECKDATE:05/17/2024								
43951 MICHAEL WILSON						160.70						
3744137 INVOICE:042424		05/08/2024		051724E	1017321	27.00		27.00	05/17/2024	INV	PD	MILEAGE/APR
				CHECKDATE:05/17/2024								
47321 RACHEL WISEMAN												
3744860 INVOICE:02172024	2404018	05/15/2024		051724E	1017322	941.00		941.00	05/17/2024	INV	PD	NASP Annual Convention- R Wise
				CHECKDATE:05/17/2024								
51612 WOODBURN PRESS												
3743868 INVOICE:2855	2407817	04/29/2024		051724	173024	426.84		426.84	05/17/2024	INV	PD	YES-Parent Information for Att
				CHECKDATE:05/17/2024								
42670 WRIGHT BROTHERS, INC.												
3743978 INVOICE:66633	2407150	04/30/2024		051724	173025	133.82		133.82	05/17/2024	INV	PD	FM - Additional Funds for Gas
				CHECKDATE:05/17/2024								
3744050 INVOICE:66957	2400286	04/30/2024		051724	173025	14.87		14.87	05/17/2024	INV	PD	TRAN-WELDING SUPPLIES
				CHECKDATE:05/17/2024								
54417 WRIGHT IMPLEMENT 1 LLC						148.69						
3744102 INVOICE:2260455		04/26/2024		051724	173026	27.15		27.15	05/17/2024	INV	PD	BES-MOWER REPAIR WO# 47305001
				CHECKDATE:05/17/2024								
3744101 INVOICE:2260466		04/26/2024		051724	173026	7.78		7.78	05/17/2024	INV	PD	RHS-BOLTS WO# 47304821
				CHECKDATE:05/17/2024								
55222 WSG ENTERPRISES INC						34.93						
3744650 INVOICE:2024-17564	2407354	05/02/2024		051724	173027	375.00		375.00	05/17/2024	INV	PD	RCHS LED sign, wiring
				CHECKDATE:05/17/2024								
54633 JENNIFER YARGER												
3744138 INVOICE:042424		05/08/2024		051724E	1017323	24.75		24.75	05/17/2024	INV	PD	MILEAGE/APR
				CHECKDATE:05/17/2024								
42750 YEALEY ELEMENTARY SCHOOL												

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3744164	2403167	09/06/2023		051724	173028	10.00		10.00	05/17/2024	INV	PD	SBDM REIMBURSEMENT LINDSAY ROS
INVOICE:101087408				CHECKDATE:05/17/2024								
3744165	2403167	09/05/2023		051724	173028	53.25		53.25	05/17/2024	INV	PD	SBDM REIMBURSEMENT LINDSAY ROS
INVOICE:UZKY4ZSRYH				CHECKDATE:05/17/2024								
54295 CAROLINE YURCHISON						63.25						
3744120		05/08/2024		051724E	1017297	195.75		195.75	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:043024				CHECKDATE:05/17/2024								
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS												
3744814	2400287	05/06/2024		051724	173029	1,071.50		1,071.50	05/08/2024	INV	PD	SHOP SUPPLIES
INVOICE:9009758728				CHECKDATE:05/17/2024								
49474 ZOOLOGICAL SOCIETY OF CINCINNATI												
3743860	2406428	03/06/2024		051724	173030	210.00		210.00	05/17/2024	INV	PD	CHS-Zoo Sustainability Tour Fi
INVOICE:2008766				CHECKDATE:05/17/2024								
51144 AMANDA ZOU												
3744139		05/08/2024		051724E	1017324	18.90		18.90	05/17/2024	INV	PD	MILEAGE/APR
INVOICE:042924				CHECKDATE:05/17/2024								
						18.90						
1,555 INVOICES						2,003,939.66						

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