

BOONE COUNTY BOARD OF EDUCATION



JULY 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54794 AG IREPAIR INC												
3748293	2408485	06/27/2024		071224		44.10			07/12/2024	INV	APP	SPED-South - iPad screen prote
INVOICE:127132		CHECKDATE:										
55183 MICHELE BEIER												
3748287	2408503	07/01/2024		071224E		1,195.37			07/12/2024	INV	APP	MICHELE BEIER~ PROFESSIONAL DE
INVOICE:061524		CHECKDATE:										
4580 BOONE COUNTY FISCAL COURT												
3748367		12/15/2023		071224		795.57			07/12/2024	INV	APP	MPWD-UTILITIES OCT2023
INVOICE:2196		CHECKDATE:										
4640 BOONE COUNTY WATER DISTRICT												
3748440		06/25/2024		071224W	1017518	31.47		31.47	07/12/2024	DIR	PD	00430-001 CHS
INVOICE:00430001 062524		CHECKDATE:07/12/2024										
3748441		06/25/2024		071224W	1017518	31.47		31.47	07/12/2024	DIR	PD	00431-001 CHS
INVOICE:00431001 062524		CHECKDATE:07/12/2024										
3748442		06/25/2024		071224W	1017518	34.38		34.38	07/12/2024	DIR	PD	00431-002 CHS
INVOICE:00431002 062524		CHECKDATE:07/12/2024										
3748443		06/25/2024		071224W	1017518	590.21		590.21	07/12/2024	DIR	PD	00431-003 CHS
INVOICE:00431003 062524		CHECKDATE:07/12/2024										
3748452		06/25/2024		071224W	1017518	1.95		1.95	07/12/2024	DIR	PD	SERVICE FEE
INVOICE:062524		CHECKDATE:07/12/2024										
3748449		06/25/2024		071224W	1017518	65.05		65.05	07/12/2024	DIR	PD	08258-001 SES BUS
INVOICE:08258001 062524		CHECKDATE:07/12/2024										
3748445		06/25/2024		071224W	1017518	65.05		65.05	07/12/2024	DIR	PD	23210-001 RHS
INVOICE:23210001 062524		CHECKDATE:07/12/2024										
3748431		06/25/2024		071224W	1017518	65.05		65.05	07/12/2024	DIR	PD	30204-001 RCHS SOCCER
INVOICE:30204001 062524		CHECKDATE:07/12/2024										
3748435		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	35761-001 IGNITE
INVOICE:35761001 062524		CHECKDATE:07/12/2024										
3748444		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	35788-001 GES
INVOICE:35788001 062524		CHECKDATE:07/12/2024										
3748426		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	35792-001 NPE
INVOICE:35792001 062524		CHECKDATE:07/12/2024										
3748430		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	35793-001 TES
INVOICE:35793001 062524		CHECKDATE:07/12/2024										
3748439		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	35838-001 CMS
INVOICE:35838001 062524		CHECKDATE:07/12/2024										
3748448		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	35868-001 SES
INVOICE:35868001 062524		CHECKDATE:07/12/2024										
3748450		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	35869-001 SES BUS
INVOICE:35869001 062524		CHECKDATE:07/12/2024										
3748446		06/25/2024		071224W	1017518	2,696.28		2,696.28	07/12/2024	DIR	PD	35999-001 RHS
INVOICE:35999001 062524		CHECKDATE:07/12/2024										
3748429		06/25/2024		071224W	1017518	534.26		534.26	07/12/2024	DIR	PD	36000-001 GMS
INVOICE:36000001G 062524		CHECKDATE:07/12/2024										
3748428		06/25/2024		071224W	1017518	356.68		356.68	07/12/2024	DIR	PD	36000-001 MES
INVOICE:36000001M 062524		CHECKDATE:07/12/2024										
3748427		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	36002-001 CEMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:36002001	062524			CHECKDATE:07/12/2024								
3748437		06/25/2024		071224W	1017518	114.60		114.60	07/12/2024	DIR	PD	36017-001 BES
INVOICE:36017001	062524			CHECKDATE:07/12/2024								
3748438		06/25/2024		071224W	1017518	539.68		539.68	07/12/2024	DIR	PD	36018-001 BES
INVOICE:36018001	062524			CHECKDATE:07/12/2024								
3748433		06/25/2024		071224W	1017518	311.76		311.76	07/12/2024	DIR	PD	36023-001 LES
INVOICE:36023001L	062524			CHECKDATE:07/12/2024								
3748432		06/25/2024		071224W	1017518	1,247.02		1,247.02	07/12/2024	DIR	PD	36023-001 RCHS
INVOICE:36023001R	062524			CHECKDATE:07/12/2024								
3748436		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	36024-001 BMS
INVOICE:36024001	062524			CHECKDATE:07/12/2024								
3748447		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	36029-001 NHES
INVOICE:36029001	062524			CHECKDATE:07/12/2024								
3748434		06/25/2024		071224W	1017518	505.99		505.99	07/12/2024	DIR	PD	36031-001 SCES
INVOICE:36031001	062524			CHECKDATE:07/12/2024								
						12,250.80						
53048 MEGAN BRENTLINGER												
3748324	2408418	07/02/2024		071224E		110.00			07/12/2024	INV	APP	Brentlinger - RCA Reimbursemen
INVOICE:060924 CHECKDATE:												
51395 BRIGHTON TRUCK SERVICE INC												
3748340	2400343	05/07/2024		071224		350.50			07/12/2024	INV	APP	OUTSIDE SERVICE -BUS MAINTENAN
INVOICE:55043 CHECKDATE:												
52109 MARIA BROWN												
3748288		07/01/2024		071224E		21.12			07/12/2024	INV	APP	MILEAGE/JAN-JUN
INVOICE:063024 CHECKDATE:												
55518 TARA M BROWN												
3748338	2500006	07/02/2024		071224		4,850.00			07/12/2024	INV	APP	LSS-LEARNER'S EDGE CONSULTING
INVOICE:00798 CHECKDATE:												
53693 HEATHER BUSHELMAN												
3748373		07/03/2024		071224E		5.40			07/12/2024	INV	APP	MILEAGE/JUN
INVOICE:060524 CHECKDATE:												
20340 KAREN BYRD												
3748289		07/01/2024		071224E		21.12			07/12/2024	INV	APP	MILEAGE/JAN-JUN
INVOICE:063024 CHECKDATE:												
54496 KELSEE CARTER												
3748325	2408319	07/02/2024		071224E		195.96			07/12/2024	INV	APP	Carter - RCA Reimbursement for
INVOICE:060924 CHECKDATE:												
50392 RON CLARK ACADEMY INC												
3740073	2406495	03/13/2024		071224		1,050.00			03/22/2024	INV	APP	RCA REGISTRATIONS - BSMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:HC0711-03132024-3829			CHECKDATE:									
3740074	2406495	03/13/2024		071224		1,050.00			03/22/2024	INV	APP	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3830			CHECKDATE:									
3740080	2406495	03/13/2024		071224		1,050.00			03/22/2024	INV	APP	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3831			CHECKDATE:									
3740078	2406495	03/13/2024		071224		1,050.00			03/22/2024	INV	APP	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3832			CHECKDATE:									
3740075	2406495	03/13/2024		071224		1,050.00			03/22/2024	INV	APP	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3833			CHECKDATE:									
3740079	2406495	03/13/2024		071224		1,050.00			03/22/2024	INV	APP	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3834			CHECKDATE:									
3740077	2406495	03/13/2024		071224		1,050.00			03/22/2024	INV	APP	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3835			CHECKDATE:									
3740076	2406495	03/13/2024		071224		1,050.00			03/22/2024	INV	APP	RCA REGISTRATIONS - BSMS
INVOICE:HC0711-03132024-3836			CHECKDATE:									
						8,400.00						
51072 CLEAN HARBORS ENVIRONMENTAL SVCS INC												
3748341	2407960	06/05/2024		071224		2,641.06			07/12/2024	INV	APP	ATC, pit cleaning
INVOICE:1005089522			CHECKDATE:									
54381 DELTA MATH SOLUTIONS INC.												
3748336	2408436	06/06/2024		071224		3,000.00			07/12/2024	INV	APP	24-25 & 25-26 DELTA MATH - OMS
INVOICE:17945			CHECKDATE:									
49156 DOCUMENT DESTRUCTION LLC (S)												
3748342	2500184	07/01/2024		071224		1,024.00			07/12/2024	INV	APP	TRAN-SHREDDING SERVICES
INVOICE:188274			CHECKDATE:									
7790 DUKE ENERGY												
3748388		07/01/2024		071224W	1017519	3,050.03	3,050.03	07/12/2024	DIR	PD		5/25-6/24 9101 1730 5937
INVOICE:910117305937		070124	CHECKDATE:07/12/2024									
3748383		07/01/2024		071224W	1017519	2,798.51	2,798.51	07/12/2024	DIR	PD		5/2-6/3 9101 1770 3028 RHS St
INVOICE:910117703028E		070124	CHECKDATE:07/12/2024									
3748384		07/01/2024		071224W	1017519	260.00	260.00	07/12/2024	DIR	PD		5/2-6/3 9101 1770 3028 RHS St
INVOICE:910117703028G		070124	CHECKDATE:07/12/2024									
3748385		07/01/2024		071224W	1017519	50.15	50.15	07/12/2024	DIR	PD		5/9-6/8 9101 1770 3060
INVOICE:910117703060		070124	CHECKDATE:07/12/2024									
3748386		07/02/2024		071224W	1017519	9,375.70	9,375.70	07/12/2024	DIR	PD		5/8-6/7 9101 1770 3177 YES
INVOICE:910117703177		070224	CHECKDATE:07/12/2024									
3748387		07/01/2024		071224W	1017519	8,243.58	8,243.58	07/12/2024	DIR	PD		5/18-6/17 9101 1770 3268
INVOICE:910117703268		070124	CHECKDATE:07/12/2024									
3748377		07/01/2024		071224W	1017519	3,362.38	3,362.38	07/12/2024	DIR	PD		5/10-6/10 9101 1770 3367 CENT
INVOICE:910117703367		070124	CHECKDATE:07/12/2024									
3748378		06/25/2024		071224W	1017519	8.95	8.95	07/12/2024	DIR	PD		5/25-6/24 9101 1770 3432
INVOICE:910117703432		062524	CHECKDATE:07/12/2024									
3748389		07/01/2024		071224W	1017519	161.63	161.63	07/12/2024	DIR	PD		5/2-6/3 9101 1770 3482 RHS BU
INVOICE:910117703482		070124	CHECKDATE:07/12/2024									
3748390		07/02/2024		071224W	1017519	197.98	197.98	07/12/2024	DIR	PD		5/25-6/24 9101 1770 3531 BCHS
INVOICE:910117703531		070224	CHECKDATE:07/12/2024									
3748391		07/02/2024		071224W	1017519	94.77	94.77	07/12/2024	DIR	PD		5/2-6/3 9101 1770 3573 RHS ST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910117703573		070224	CHECKDATE:07/12/2024									
3748392		07/02/2024		071224W	1017519	36.70		36.70	07/12/2024	DIR	PD	5/10-6/10 9101 1770 3606
INVOICE:910117703606		070224	CHECKDATE:07/12/2024									
3748393		07/01/2024		071224W	1017519	7,847.26		7,847.26	07/12/2024	DIR	PD	5/9-6/8 9101 1770 3896
INVOICE:910117703896		070124	CHECKDATE:07/12/2024									
3748394		07/02/2024		071224W	1017519	12,662.11		12,662.11	07/12/2024	DIR	PD	5/10-6/10 9101 1770 3945
INVOICE:910117703945		070224	CHECKDATE:07/12/2024									
3748395		07/01/2024		071224W	1017519	8,199.14		8,199.14	07/12/2024	DIR	PD	5/24-6/21 9101 1770 3995 FES
INVOICE:910117703995		070124	CHECKDATE:07/12/2024									
3748396		07/01/2024		071224W	1017519	9,579.57		9,579.57	07/12/2024	DIR	PD	5/7-6/6 9101 1770 4037 EES
INVOICE:910117704037		070124	CHECKDATE:07/12/2024									
3748397		07/03/2024		071224W	1017519	11,914.99		11,914.99	07/12/2024	DIR	PD	5/2-6/3 9101 1770 4160 SMES
INVOICE:910117704160		070324	CHECKDATE:07/12/2024									
3748398		07/01/2024		071224W	1017519	785.49		785.49	07/12/2024	DIR	PD	5/25-6/24 9101 1770 4194 BCHS
INVOICE:910117704194		070124	CHECKDATE:07/12/2024									
3748379		07/02/2024		071224W	1017519	175.17		175.17	07/12/2024	DIR	PD	5/2-6/3 9101 1770 4243 RHS
INVOICE:910117704243		070224	CHECKDATE:07/12/2024									
3748399		07/02/2024		071224W	1017519	107.66		107.66	07/12/2024	DIR	PD	5/10-6/10 9101 1770 4384
INVOICE:910117704384		070224	CHECKDATE:07/12/2024									
3748400		07/02/2024		071224W	1017519	13,674.84		13,674.84	07/12/2024	DIR	PD	5/25-6/24 9101 1770 4508 BCHS
INVOICE:910117704508		070224	CHECKDATE:07/12/2024									
3748380		07/02/2024		071224W	1017519	7,777.67		7,777.67	07/12/2024	DIR	PD	5/23-6/20 9101 1770 4558 CES
INVOICE:910117704558E		070224	CHECKDATE:07/12/2024									
3748401		06/25/2024		071224W	1017519	69.24		69.24	07/12/2024	DIR	PD	5/29-6/24 9101 1770 45990 RHS
INVOICE:910117704590		062524	CHECKDATE:07/12/2024									
3748402		07/01/2024		071224W	1017519	1,869.84		1,869.84	07/12/2024	DIR	PD	5/24-6/21 9101 1770 4681 FES
INVOICE:910117704681E		070124	CHECKDATE:07/12/2024									
3748403		07/01/2024		071224W	1017519	180.46		180.46	07/12/2024	DIR	PD	5/24-6/21 9101 1770 4681 FES
INVOICE:910117704681G		070124	CHECKDATE:07/12/2024									
3748404		07/01/2024		071224W	1017519	294.93		294.93	07/12/2024	DIR	PD	5/9-6/8 9101 1770 4748
INVOICE:910117704748		070124	CHECKDATE:07/12/2024									
3748405		07/02/2024		071224W	1017519	13,010.03		13,010.03	07/12/2024	DIR	PD	5/23-6/20 9101 1770 4780 RAJ
INVOICE:910117704780		070224	CHECKDATE:07/12/2024									
3748406		07/01/2024		071224W	1017519	2,269.64		2,269.64	07/12/2024	DIR	PD	5/9-6/8 9101 1770 4821
INVOICE:910117704821E		070124	CHECKDATE:07/12/2024									
3748407		07/01/2024		071224W	1017519	99.98		99.98	07/12/2024	DIR	PD	5/9-6/8 9101 1770 4821
INVOICE:910117704821G		070124	CHECKDATE:07/12/2024									
3748408		07/01/2024		071224W	1017519	804.07		804.07	07/12/2024	DIR	PD	5/10-6/10 9101 1770 4871
INVOICE:910117704871		070124	CHECKDATE:07/12/2024									
3748409		07/01/2024		071224W	1017519	827.49		827.49	07/12/2024	DIR	PD	5/9-6/8 9101 1770 4904
INVOICE:910117704904		070124	CHECKDATE:07/12/2024									
3748382		07/02/2024		071224W	1017519	100.73		100.73	07/12/2024	DIR	PD	5/9-6/8 9101 1770 4954
INVOICE:910117704954		070224	CHECKDATE:07/12/2024									
3748410		07/02/2024		071224W	1017519	98.33		98.33	07/12/2024	DIR	PD	5/9-6/8 9101 1770 4996
INVOICE:910117704996		070224	CHECKDATE:07/12/2024									
3748411		07/01/2024		071224W	1017519	3,996.97		3,996.97	07/12/2024	DIR	PD	5/9-6/8 9101 1770 5046
INVOICE:910117705046		070124	CHECKDATE:07/12/2024									
3748412		07/03/2024		071224W	1017519	10,524.61		10,524.61	07/12/2024	DIR	PD	5/9-6/8 9101 1770 5153
INVOICE:910117705153		070324	CHECKDATE:07/12/2024									
3748413		07/01/2024		071224W	1017519	1,493.40		1,493.40	07/12/2024	DIR	PD	5/9-6/8 9101 1770 5244
INVOICE:910117705244		070124	CHECKDATE:07/12/2024									
3748414		07/02/2024		071224W	1017519	403.75		403.75	07/12/2024	DIR	PD	5/9-6/8 9101 1770 5286
INVOICE:910117705286		070224	CHECKDATE:07/12/2024									
3748415		07/03/2024		071224W	1017519	12,741.02		12,741.02	07/12/2024	DIR	PD	5/9-6/8 9101 1770 5343
INVOICE:910117705343		070324	CHECKDATE:07/12/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3748416		07/02/2024		071224W	1017519	83.36	83.36	07/12/2024	DIR	PD	5/9-6/8 9101 1770 5525
INVOICE:910117705525		070224	CHECKDATE:07/12/2024								
3748417		07/01/2024		071224W	1017519	14,158.50	14,158.50	07/12/2024	DIR	PD	5/10-6/10 9101 1770 5575
INVOICE:910117705575		070124	CHECKDATE:07/12/2024								
3748418		07/02/2024		071224W	1017519	324.65	324.65	07/12/2024	DIR	PD	5/2-6/3 9101 1770 5715 RHS He
INVOICE:910117705715E		070224	CHECKDATE:07/12/2024								
3748419		07/02/2024		071224W	1017519	113.07	113.07	07/12/2024	DIR	PD	5/2-6/3 9101 1770 5715 RHS He
INVOICE:910117705715G		070224	CHECKDATE:07/12/2024								
3748420		07/01/2024		071224W	1017519	920.90	920.90	07/12/2024	DIR	PD	5/10-6/10 9101 1770 5806
INVOICE:910117705806		070124	CHECKDATE:07/12/2024								
3748421		07/02/2024		071224W	1017519	14,368.41	14,368.41	07/12/2024	DIR	PD	5/9-6/8 9101 1770 5989
INVOICE:910117705989		070224	CHECKDATE:07/12/2024								
3748422		07/02/2024		071224W	1017519	13,838.10	13,838.10	07/12/2024	DIR	PD	5/25-6/24 9101 1775 0033 BCHS
INVOICE:910117750033		070224	CHECKDATE:07/12/2024								
3748423		07/02/2024		071224W	1017519	268.56	268.56	07/12/2024	DIR	PD	5/9-6/8 9101 1775 0116
INVOICE:910117750116		070224	CHECKDATE:07/12/2024								
3748424		07/01/2024		071224W	1017519	9,243.46	9,243.46	07/12/2024	DIR	PD	4/10-5/9 9101 1775 0140
INVOICE:910117750140E		070124	CHECKDATE:07/12/2024								
3748425		07/01/2024		071224W	1017519	240.34	240.34	07/12/2024	DIR	PD	4/10-5/9 9101 1775 0140
INVOICE:910117750140G		070124	CHECKDATE:07/12/2024								
3748381		07/01/2024		071224W	1017519	143.81	143.81	07/12/2024	DIR	PD	5/2-6/3 9101 3997 0487
INVOICE:910139970487		070124	CHECKDATE:07/12/2024								
						202,851.93					
49714 LORA EVANS											
3748335	2407686	07/02/2024		071224E		1,021.22		07/12/2024	INV	APP	Certified Certiport Educator C
INVOICE:061924			CHECKDATE:								
51716 FLOOR CARE CONCEPTS LLC											
3748322	2408633	06/17/2024		071224		29,675.00		07/12/2024	INV	APP	Screening & Coating on (6) Gym
INVOICE:978			CHECKDATE:								
43904 FUELMAN											
3748457		07/01/2024		071224		189.63		07/12/2024	INV	APP	MTHLY PAYMENT 7/1/24
INVOICE:NP66731343			CHECKDATE:								
51374 FULLER FORD											
3748345	2403728	03/26/2024		071224		93,255.00		07/12/2024	INV	APP	NEW SERVICE TRUCK
INVOICE:46358			CHECKDATE:								
3748344	2403728	03/26/2024		071224		93,255.00		07/12/2024	INV	APP	NEW SERVICE TRUCK
INVOICE:46433			CHECKDATE:								
						186,510.00					
47195 GALT HOUSE/AL J. SCHNEIDER											
3748294	2500145	06/27/2024		071224	3982	5,000.00	5,000.00	07/12/2024	DIR	PD	BCS LEADERSHIP - KASA ICW AGRE
INVOICE:062724			CHECKDATE:07/02/2024								
46322 GECKO MICROSOLUTIONS INC											
3748346	2500240	07/01/2024		071224		3,290.00		07/12/2024	INV	APP	TRAN-ANNUAL FIELD TRIP SOFTWARE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5807					CHECKDATE:						
	52262	GLOCKNER OIL CO INC	(S)								
3748364	2400350	05/07/2024		071224		1,157.45		07/12/2024	INV	APP	BULK OIL
INVOICE:424737					CHECKDATE:						
	15380	GOT-A-GO RENTALS & SEPTIC SERVICE INC	(S)								
3748365	2407139	04/30/2024		071224		175.60		07/12/2024	INV	APP	TRAN-Port a Potty Rental
INVOICE:23-53967					CHECKDATE:						
	45051	TAMMY L HAHN									
3748374		07/03/2024		071224E		44.51		07/12/2024	INV	APP	MILEAGE/JUN
INVOICE:062824					CHECKDATE:						
	47580	HAND2MIND INC									
3748362	2408650	06/28/2024		071224		55.24		07/12/2024	INV	APP	LSS-TITLE I PNP MQH 310I MATH
INVOICE:INV000294960					CHECKDATE:						
	53848	HEATHER HICKS									
3748280		06/28/2024		071224E		69.93		07/12/2024	INV	APP	MILEAGE/JUN
INVOICE:062824					CHECKDATE:						
	51454	HOTSY EQUIPMENT COMPANY									
3748356	2401243	07/02/2024		071224		170.00		07/12/2024	INV	APP	TRAN-Parts for Pressure Washer
INVOICE:IN347432					CHECKDATE:						
	55502	BROOKE JUSTICE									
3748326	2408420	07/02/2024		071224E		195.96		07/12/2024	INV	APP	Justice - RCA Reimbursement fo
INVOICE:060924					CHECKDATE:						
	52274	KEMI-KENTUCKY EMPLOYERS MUTUAL	INS AUTHORITY								
3748368		05/28/2024		071224		748,934.66		07/12/2024	INV	APP	PREM INSTALL SP FUND ASSESS IN
INVOICE:2960456					CHECKDATE:						
	22370	KSBA-KY SCHOOL BOARDS ASSOCIATION									
3748474		06/30/2024		071224		19,976.31		07/12/2024	INV	APP	2ND QTR UNEMPLOYMENT CONTRIBUT
INVOICE:063024					CHECKDATE:						
	22420	KYSPM-KY SCHOOLS PLANT MANAGEMENT									
3748348	2500121	06/17/2024		071224		600.00		07/12/2024	INV	APP	FM-FY25-KY School Plant Manage
INVOICE:01217					CHECKDATE:						
	44590	KRA-KY READING ASSOCIATION									
1962428	2202208	11/01/2021		071224		175.00		02/11/2022	INV	APP	FES-KRA CONFERENCE REGISTRATIO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0908202192		CHECKDATE:										
49086 FRYSCY/FAM RSRC & YOUTH SVCS COALITION OF KY												
3748366	2500220	04/24/2024			071224	185.00			07/12/2024	INV	APP	CES-2024 VOV REGISTRATION
INVOICE:37921000		CHECKDATE:										
3748331	2500218	04/24/2024			071224	125.00			07/12/2024	INV	APP	NPES-REGISTRATION FEE FOR VOV
INVOICE:37922069		CHECKDATE:										
						310.00						
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS												
3748281	2500004	06/17/2024			071224	599.00			07/12/2024	INV	APP	KASA Leadership Conf. Registr
INVOICE:214697		CHECKDATE:										
55503 BETTY LANGHALS												
3748327	2408421	07/02/2024			071224E	344.96			07/12/2024	INV	APP	Langhals - RCA Reimbursement f
INVOICE:060924		CHECKDATE:										
54671 MIDSCHOOLMATH LLC												
3748339	2408522	07/01/2024			071224	18,569.25			07/12/2024	INV	APP	24-25 & 25-26 MIDSCHOOLMATH BM
INVOICE:MSM-13791		CHECKDATE:										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)												
3748323	2401529	06/27/2024			071224	66.90			07/12/2024	INV	APP	TES-YEAR 1: COPY MGMT ON MILLE
INVOICE:INV4737576-INT		CHECKDATE:										
54849 KRISTIN MORVIK												
3748328		07/02/2024			071224E	840.00			07/12/2024	INV	APP	BCHS-NATIONAL FEES
INVOICE:28754		CHECKDATE:										
55150 MPULSE SOFTWARE INC												
3748349	2500254	06/12/2024			071224	3,832.50			07/12/2024	INV	APP	TRAN-ANNUAL RENEWAL MAINTENANC
INVOICE:24066482		CHECKDATE:										
44175 OFFICE DEPOT INC												
3748284	2408632	06/21/2024			071224	359.98			07/12/2024	INV	APP	CLASS SUPPLIES FOR BUSINESS/ W
INVOICE:368974601001		CHECKDATE:										
3748282	2408632	06/24/2024			071224	492.59			07/12/2024	INV	APP	CLASS SUPPLIES FOR BUSINESS/ W
INVOICE:368974621001		CHECKDATE:										
3748283	2408632	06/21/2024			071224	219.99			07/12/2024	INV	APP	CLASS SUPPLIES FOR BUSINESS/ W
INVOICE:368974647001		CHECKDATE:										
3748285	2408632	06/20/2024			071224	280.81			07/12/2024	INV	APP	CLASS SUPPLIES FOR BUSINESS/ W
INVOICE:368974649001		CHECKDATE:										
3748363	2408675	06/28/2024			071224	71.94			07/12/2024	INV	APP	LSS-TITLE I MQH SUPPLIES READ
INVOICE:369418155001		CHECKDATE:										
3748454	2408322	06/26/2024			071224	4,999.80			07/12/2024	INV	APP	LSS REPLACEMENT CHAIRS
INVOICE:370188280001		CHECKDATE:										
3748456	2408322	06/06/2024			071224	519.25			07/12/2024	INV	APP	LSS REPLACEMENT CHAIRS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 370938828001			CHECKDATE:								
3748453	2408322	06/27/2024		071224		-5,389.78		07/12/2024	CRM	APP	CR-LSS REPLACEMENT CHAIRS
INVOICE: 371671284001			CHECKDATE:								
3748350	2408645	06/27/2024		071224		448.09		07/12/2024	INV	APP	BUSINESS/SCIENCE FURNITURE LAV
INVOICE: 371817836001			CHECKDATE:								
3748354	2408645	06/25/2024		071224		47.99		07/12/2024	INV	APP	BUSINESS/SCIENCE FURNITURE LAV
INVOICE: 371817839001			CHECKDATE:								
3748355	2408645	06/25/2024		071224		1,469.95		07/12/2024	INV	APP	BUSINESS/SCIENCE FURNITURE LAV
INVOICE: 371817843001			CHECKDATE:								
3748353	2408645	06/25/2024		071224		1,439.97		07/12/2024	INV	APP	BUSINESS/SCIENCE FURNITURE LAV
INVOICE: 371817844001			CHECKDATE:								
3748352	2408645	06/26/2024		071224		265.99		07/12/2024	INV	APP	BUSINESS/SCIENCE FURNITURE LAV
INVOICE: 371817846001			CHECKDATE:								
3748351	2408645	06/27/2024		071224		139.99		07/12/2024	INV	APP	BUSINESS/SCIENCE FURNITURE LAV
INVOICE: 371817850001			CHECKDATE:								
						5,366.56					
54047 PACE ANALYTICAL SERVICES LLC											
3748369	2400637	06/30/2024		071224		54.90		07/12/2024	INV	APP	KES Water Sampling for FY24
INVOICE: 244419446			CHECKDATE:								
54575 JESSE PARKS											
3748290		07/01/2024		071224E		21.12		07/12/2024	INV	APP	MILEAGE/JAN-JUN
INVOICE: 063024			CHECKDATE:								
52246 PROJECT LEAD THE WAY INC (C)											
3748370	2500154	07/02/2024		071224		950.00		07/12/2024	INV	APP	OMS-PLTW GATEWAY PARTICIPATION
INVOICE: 440966			CHECKDATE:								
3748376	2500247	07/03/2024		071224		950.00		07/12/2024	INV	APP	CES-PTLW PARTICIPATION 2024-20
INVOICE: 444327			CHECKDATE:								
						1,900.00					
54363 QUADIANT LEASING USA INC											
3748371	2500248	06/24/2024		071224		221.61		07/12/2024	INV	APP	IG-Quadiant Lease of stamp mac
INVOICE: Q1392752			CHECKDATE:								
54948 JULIE RUBEMEYER											
3748375		07/03/2024		071224E		6.30		07/12/2024	INV	APP	MILEAGE/JUN
INVOICE: 062524			CHECKDATE:								
33750 RUMPKE CONSOLIDATED COMPANIES											
3748329		06/26/2024		071224		9,879.00		07/12/2024	INV	APP	MTHY BILLS
INVOICE: 062624			CHECKDATE:								
36360 ST. ELIZABETH MEDICAL CENTER INC											
3748332		07/01/2024		071224		829.00		07/12/2024	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE: 547332			CHECKDATE:								
3748333		07/01/2024		071224		3,785.00		07/12/2024	INV	APP	PHYSICALS/DRUG SCREENS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:547500			CHECKDATE:			4,614.00					
51169 STRUCTURED CABLING SYSTEMS											
3748330	2406380	06/27/2024		071224		46,004.10		07/12/2024	INV	APP	GES, security cameras
INVOICE:24023-01			CHECKDATE:								
51128 SYN-TECH SYSTEMS INC											
3748357	2500246	05/29/2024		071224		5,100.00		07/12/2024	INV	APP	TRAN-ANNUAL MAINTENANCE AGREEM
INVOICE:295562			CHECKDATE:								
35065 TOBII DYNAVOX LLC											
3748286	2500069	07/01/2024		071224		199.00		07/12/2024	INV	APP	SPED-Boardmaker/SLP
INVOICE:inv00473615			CHECKDATE:								
55487 TRUSTEDSEC LLC (S)											
3748358	2407530	06/26/2024		071224		7,000.00		07/12/2024	INV	APP	TECH-NETWORK SECURITY TESTING
INVOICE:11182			CHECKDATE:								
46315 US BANK											
3748275		06/11/2024		071224E		1,952,551.98		07/12/2024	INV	APP	SERIES 2014 211295000-0724
INVOICE:2608126-1			CHECKDATE:								
3748276		06/11/2024		071224E		619,537.49		07/12/2024	INV	APP	SERIES 2018 255321000-0724
INVOICE:2608126-2			CHECKDATE:								
3748277		06/11/2024		071224E		61,228.64		07/12/2024	INV	APP	SERIES 2013 202989000-0724
INVOICE:2608126-3			CHECKDATE:								
3748278		06/11/2024		071224E		1,657,673.08		07/12/2024	INV	APP	SERIES 2015 25006700-0724
INVOICE:2608126-4			CHECKDATE:								
3748279		06/11/2024		071224E		92,383.93		07/12/2024	INV	APP	SERIES 2017 221418000-0724
INVOICE:2608126-5			CHECKDATE:								
						4,383,375.12					
48389 US BANK											
3748372		06/25/2024		071224		1,158.89		07/12/2024	INV	APP	LES-COPIERS
INVOICE:532255759			CHECKDATE:								
53537 WATCON INC											
3748359	2500161	07/02/2024		071224		1,100.00		07/12/2024	INV	APP	HVAC - Water Cooler Tower Mont
INVOICE:35231			CHECKDATE:								
46479 WILDCAT SUPPLY											
3748360	2405935	05/09/2024		071224		422.58		07/12/2024	INV	APP	TRAN-SHOP SUPPLIES
INVOICE:15593			CHECKDATE:								
55021 CAROLYN WOLFE											
3748291		07/01/2024		071224E		19.32		07/12/2024	INV	APP	MILEAGE/JAN-JUN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:063024			CHECKDATE:								
	55029		CINDY YOUNG								
3748292		07/01/2024		071224E		21.12		07/12/2024	INV	APP	MILEAGE/JAN-JUN
INVOICE:063024			CHECKDATE:								
						21.12					
159 INVOICES						5,726,023.67					

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