

BOONE COUNTY BOARD OF EDUCATION



AUGUST 2024 BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE											
3749353		07/15/2024		080924		275.22		08/09/2024	INV	APP	FM-FAN OIL LEAK WO# 90306799
INVOICE:81456											
55254 CHRISTOPHER "ADAM" ABSTON											
3749589	2500266	07/31/2024		080924E		767.07		08/09/2024	INV	APP	MAKING SCHOOLS WORK CONF ADAM
INVOICE:07122024											
840 ADVANCE LOCK SERVICE, INC.											
3749426		06/29/2024		080924		110.00		08/09/2024	INV	APP	FM-SERVICE KEY DUPL WO# 905068
INVOICE:602263											
3749354		07/15/2024		080924		69.65		08/09/2024	INV	APP	MES-CABINET LOCKS WO# 90506949
INVOICE:602339											
3749355		07/16/2024		080924		70.00		08/09/2024	INV	APP	LES-MOBILE KEYS WO# 90507502
INVOICE:602344											
						249.65					
53085 ADVANCED MECHANICAL OF NKY LLC (S)											
3749356		07/10/2024		080924		308.30		08/09/2024	INV	APP	RHS-CHILLER WO# 47007426
INVOICE:10429											
3749427		07/15/2024		080924		1,538.70		08/09/2024	INV	APP	OES-CHILLER WO# 47006982
INVOICE:10477											
						1,847.00					
51717 ADVANCED TURF SOLUTIONS INC											
3747818		05/26/2024		080924		157.50		06/28/2024	INV	APP	OES-WEED SPRAY WO# 45005867
INVOICE:SO1184750											
3747820		05/31/2024		080924		157.50		06/28/2024	INV	APP	BCHS-WEED SPRAY WO# 45006155
INVOICE:SO1186698											
3747819		05/31/2024		080924		157.50		06/28/2024	INV	APP	IG-SPRAY WO# 45006194
INVOICE:SO1186703											
3748163		06/17/2024		080924		145.00		06/28/2024	INV	APP	CMS-GARDEN SPRAYER WO# 4500671
INVOICE:SO1192474											
3748165		06/18/2024		080924		157.50		06/28/2024	INV	APP	CMS-WEED KILLER WO# 45006744
INVOICE:SO1192680											
3748164		06/18/2024		080924		302.50		06/28/2024	INV	APP	CMS-SPRAYER WO# 45006731
INVOICE:SO1192903											
3749357		06/25/2024		080924		106.00		08/09/2024	INV	APP	CMS-WEED SPRAY WO# 45006855
INVOICE:SO1194709											
3749408		07/05/2024		080924		203.75		08/09/2024	INV	APP	LES-PLGRD EXPANSION WO# 450050
INVOICE:SO1197475											
3749358		07/11/2024		080924		16.25		08/09/2024	INV	APP	FES-SPRAYER HOSE WO# 45007403
INVOICE:SO1199680											
						1,403.50					
54536 AGILE SPORTS TECHNOLOGIES											
3749479	2501041	07/30/2024		080924		14,650.00		08/09/2024	INV	APP	CHS-JIM Hicks
INVOICE:H00079633											

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49555 ALISA ALCOCK											
3749461	2500077	07/26/2024		080924E		366.05		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
52767 ALPINE VALLEY WATER INC (S)											
3749309	2501114	07/01/2024		080924		704.00		08/09/2024	INV	APP	CMS-QUATERLY WATER
INVOICE:1549410											
44262 AMAZON											
3749263	2500307	07/08/2024		080924		434.50		08/09/2024	INV	APP	KES - KINDER KAMP ACTIVITIES
INVOICE:11CW-HTL3-LFLC											
3749521	2501007	07/29/2024		080924		294.89		08/09/2024	INV	APP	LSS-DL CLASSROOM MATERIALS/SUP
INVOICE:147D-4N6C-P7HN											
3749618	2500424	07/15/2024		080924		258.91		08/09/2024	INV	APP	KES-CLASSROOM SUPPLIES 3RD GRA
INVOICE:14Y4-WCDY-V7JK											
3749505	2501013	07/29/2024		080924		86.47		08/09/2024	INV	APP	LES-AMAZON LAY
INVOICE:1733-KRLW-Q41G											
3749599	2501140	07/29/2024		080924		199.40		08/09/2024	INV	APP	GES- 2 Pack Under Desk Shelf
INVOICE:17CY-P6XT-PWH6											
3749616	2500610	07/15/2024		080924		493.55		08/09/2024	INV	APP	KES-DRY ERASE REPAIR ROLL (FRY
INVOICE:1D3T-FPHY-TFLN											
3749359	2500581	07/15/2024		080924		202.54		08/09/2024	INV	APP	CEMS-Parents Registration Stat
INVOICE:1FML-H9L4-TFV1											
3749310	2500479	07/15/2024		080924		269.98		08/09/2024	INV	APP	SCES-MOVIE SCREEN & PROJECTOR
INVOICE:1L4V-GG9L-TGLC											
3749619	2500551	07/15/2024		080924		32.97		08/09/2024	INV	APP	KES-CUSTODIAL SUPPLIES SHELVES
INVOICE:1L4V-GG9L-TVJ1											
3749444	2500520	07/15/2024		080924		65.96		08/09/2024	INV	APP	BILLABLE TO KES STAFF ACCOUNT
INVOICE:1M1T-QYQJ-V1C4											
3749617	2500583	07/15/2024		080924		74.34		08/09/2024	INV	APP	KES-CLASSRM SUPPLIES 1ST GRADE
INVOICE:1M39-49NY-TQXD											
3749447	2500510	07/15/2024		080924		180.53		08/09/2024	INV	APP	BILLABLE TO KES STAFF ACCOUNT
INVOICE:1M7H-7MMJ-TKH6											
3749520	2501049	07/29/2024		080924		44.84		08/09/2024	INV	APP	LSS-DL COHORT TEACHER MATERIAL
INVOICE:1MHX-FNPK-P133											
3749620	2500425	07/15/2024		080924		18.07		08/09/2024	INV	APP	OMS-STORAGE FOR CLINIC MEDS
INVOICE:1P74-WVJT-TYQL											
3749597	2501038	07/29/2024		080924		705.65		08/09/2024	INV	APP	MES-CLASSROOM ITEMS
INVOICE:1X7R-MT6V-QK7N											
3749262	2500568	07/15/2024		080924		114.24		08/09/2024	INV	APP	LSSS - GATES PL MATERIALS FOR
INVOICE:1XJ7-FDH6-QFJG											
3749446	2500525	07/15/2024		080924		1,047.76		08/09/2024	INV	APP	STUDENT SUPPLIES BILLABLE TO K
INVOICE:1XKC-9YLP-THJP											
3749598	2501139	07/29/2024		080924		358.92		08/09/2024	INV	APP	GES-Desk Box - Mains
INVOICE:1Y96-WFW1-PDMQ											
						4,883.52					
1460 AMERICAN BUS & ACCESSORIES, INC											
3749540	2500224	07/18/2024		080924		614.78		08/09/2024	INV	APP	REPAIR PARTS
INVOICE:255735											

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3749539	2500224	07/18/2024		080924		135.93		08/09/2024	INV	APP	REPAIR PARTS
INVOICE:255739											
3749541	2500224	07/18/2024		080924		61.92		08/09/2024	INV	APP	REPAIR PARTS
INVOICE:255740											
3749542	2500224	07/18/2024		080924		283.68		08/09/2024	INV	APP	REPAIR PARTS
INVOICE:255741											
51102 AMPLIFY EDUCATION INC						1,096.31					
3749547	2407603	04/24/2024		080924		119,624.24		08/09/2024	INV	APP	24-25 & 25-26 Amplify CKLA - B
INVOICE:INV-253977											
3749546	2407599	04/24/2024		080924		90,158.64		08/09/2024	INV	APP	24-25 & 25-26 Amplify CKLA - N
INVOICE:INV-253980											
3749544	2407608	04/24/2024		080924		110,311.76		08/09/2024	INV	APP	24-25 & 25-26 Amplify CKLA - F
INVOICE:INV-253982											
3749543	2407619	04/25/2024		080924		101,986.89		08/09/2024	INV	APP	24-25 & 25-26 Amplify CKLA - Y
INVOICE:INV-254475											
3749545	2407606	04/25/2024		080924		140,684.20		08/09/2024	INV	APP	24-25 & 25-26 Amplify CKLA - O
INVOICE:INV254405											
54831 HAILEY ANDERSON						562,765.73					
3749677	2500191	08/01/2024		080924E		180.00		08/09/2024	INV	APP	H. ANDERSON RCA PD, ATLANTA GA
INVOICE:071224											
2280 APPLE COMPUTER INC.											
3749454	2500965	07/20/2024		080924E		1,196.00		08/09/2024	INV	APP	LSS-DL CLASSROOM MATERIALS/SUP
INVOICE:MA92818910											
2520 ART'S RENTAL EQUIPMENT INC											
3749311	2500216	07/23/2024		080924		2,427.30		08/09/2024	INV	APP	FM - Dingo Utility Loader and
INVOICE:1246795-2											
51785 AMY ATKINS											
3749689	2500060	08/01/2024		080924E		275.39		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
45203 BAETEN'S NURSERY & GREENHOUSES, INC											
3749312	2500718	07/23/2024		080924		2,339.90		08/09/2024	INV	APP	BCHS-MULCH AND WEED BLOCK
INVOICE:190028											
3360 BARNES & NOBLE BOOKSELLERS INC											
3749737	2500321	07/27/2024		080924		1,598.00		08/09/2024	INV	APP	LSS-ST. TIM BOOKS
INVOICE:1662423-513014261											
3749522	2500926	07/28/2024		080924		780.06		08/09/2024	INV	APP	LSS-DL CLASSROOM MATERIALS/SUP
INVOICE:1664472-513014808											
3749621	2500225	07/12/2024		080924		1,971.00		08/09/2024	INV	APP	RISE-BOOKS
INVOICE:4561193											

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52588 DESHAE BARNHORST						4,349.06					
3749462	2500062	07/26/2024		080924E		251.86		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:062424											
3749719		08/01/2024		080924E		71.55		08/09/2024	INV	APP	MILEAGE/CONF
INVOICE:071724											
						323.41					
54008 KYLE BERBERICH											
3749700	2500065	08/01/2024		080924E		547.60		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
26720 BEST ONE TIRE & SERV.OF MID AMERICA											
3749548	2500123	07/26/2024		080924		1,009.16		08/09/2024	INV	APP	MINI BUS TIRES AND SUPPLIES
INVOICE:5080016953											
3749549	2500491	07/25/2024		080924		629.44		08/09/2024	INV	APP	TIRES -MOTOR POOL
INVOICE:5080017222											
						1,638.60					
47801 KIMBLE BEST											
3749742	2500298	08/01/2024		080924E		793.64		08/09/2024	INV	APP	SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624											
53250 BIRDBRAIN TECHNOLOGIES LLC (S)											
3749600	2500768	07/26/2024		080924		875.00		08/09/2024	INV	APP	LSS-DL GRANT CLASSROOM MATERIA
INVOICE:BB21398											
46641 STACEY BLACK											
3749463	2500091	07/26/2024		080924E		344.32		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
50118 DONALD BLACK											
3749648	2408305	07/31/2024		080924E		786.99		08/09/2024	INV	APP	Don Black TSA Trip Orlando 6/2
INVOICE:07012024											
54177 BND RENTALS INC/VANDALIA RENTAL											
3749424		07/18/2024		080924		24.24		08/09/2024	INV	APP	RHS-PROPANE WO# 99007551
INVOICE:1484388-0001											
3749423		07/18/2024		080924		24.24		08/09/2024	INV	APP	NHES-PROPANE WO# 99007559
INVOICE:1484390-0001											
						48.48					
49078 BOONE CO PLANNING & ZONING											
3749720		07/16/2024		080924		26,800.00		08/09/2024	INV	APP	TRAN-GIS MEMBERSHIP FISCAL YR
INVOICE:071624											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4580 BOONE COUNTY FISCAL COURT											
3749360		07/12/2024			080924	20,433.27		08/09/2024	INV	APP	JUNE 2024 SCHOOL BOARD TAX COL
INVOICE:2489											
4680 BOONE STEEL CORPORATION											
3749409		07/11/2024			080924	117.00		08/09/2024	INV	APP	FM-MAT HOLDER WO# 92007284
INVOICE:201548											
53122 CHAD BRADY											
3749649		07/31/2024			080924E	359.51		08/09/2024	INV	APP	LEADERSHIP CONF
INVOICE:072424											
47880 BRAINPOP LLC											
3749533	2500019	06/30/2024			080924	23,347.28		08/09/2024	INV	APP	BrainPop is a video platform d
INVOICE:US511137											
52423 RICHARD 'DREW' BREDEBERG											
3749650		07/31/2024			080924E	72.90		08/09/2024	INV	APP	MILEAGE/CONF
INVOICE:071724											
52958 BRIGHT WHITE PAPER											
3749313	2500917	07/22/2024			080924	605.74		08/09/2024	INV	APP	BES-POSTER MAKER PAPER
INVOICE:SI13145											
55518 TARA M BROWN											
3749588	2500006	07/29/2024			080924	4,850.00		08/09/2024	INV	APP	LSS-LEARNER'S EDGE CONSULTING
INVOICE:00803											
54965 CHRISTOPHER BROWNING											
3749715	2500252	08/01/2024			080924E	804.15		08/09/2024	INV	APP	KASA ANNUAL LEADERSHIP
INVOICE:072624											
5220 BUDGET PRINTING											
3749363	2500412	07/08/2024			080924	35.50		08/09/2024	INV	APP	SUPT-Business Cards
INVOICE:00038336											
53693 HEATHER BUSHELMAN											
3749464	2500063	07/26/2024			080924E	651.52		08/09/2024	INV	APP	SUMMER LEADERSHIP&KASA TRAVEL
INVOICE:072524											
55553 TIMOTHY BYRNS											
3749688		08/01/2024			080924E	55.46		08/09/2024	INV	APP	CDL
INVOICE:071524											

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53030 STEVEN CABLE											
3749651		07/31/2024		080924E		92.36		08/09/2024	INV	APP	CDL
INVOICE:071924											
55157 CARD INTEGRATORS CORPORATION											
3749550	2500388	07/15/2024		080924		1,495.00		08/09/2024	INV	APP	TRAN-ANNUAL SERVICES/UPDATE
INVOICE:00022117											
51116 CARNEGIE LEARNING INC											
3749364	2501088	07/24/2024		080924		279.26		08/09/2024	INV	APP	BCHS-GERMAN TEXTBOOKS
INVOICE:1040887											
54546 CDP CLEANING											
3749361		07/12/2024		080924		1,097.95		08/09/2024	INV	APP	CES-CARPET CLEANING WO# 456071
INVOICE:37860											
3749362		07/12/2024		080924		233.15		08/09/2024	INV	APP	RISE-CARPET CLEANING WO# 45607
INVOICE:37979											
						1,331.10					
45750 CDW GOVERNMENT, INC											
3749314	2500374	07/08/2024		080924		27.90		08/09/2024	INV	APP	LSS-KEYBOARD & MOUSE - T WITHO
INVOICE:SF47287											
3749365	2500552	07/10/2024		080924		17.78		08/09/2024	INV	APP	FIN-usb cables
INVOICE:SG36759											
3749524	2500787	07/16/2024		080924		176.28		08/09/2024	INV	APP	INK FOR TITLE I PURCHASED PRIN
INVOICE:SJ53848											
3749316	2500719	07/17/2024		080924		234.38		08/09/2024	INV	APP	CABLE AND DOCKING STATION-RAJ
INVOICE:SJ83765											
3749523	2500787	07/18/2024		080924		425.49		08/09/2024	INV	APP	INK FOR TITLE I PURCHASED PRIN
INVOICE:SK44665											
3749315	2500719	07/19/2024		080924		50.86		08/09/2024	INV	APP	CABLE AND DOCKING STATION-RAJ
INVOICE:SK59995											
3749265	2500737	07/23/2024		080924		62,765.50		08/09/2024	INV	APP	Go Guardian: Chromebook monito
INVOICE:SL53312											
						63,698.19					
51507 CENTRAL STATES BUS SALES INC											
3749551	2500963	07/23/2024		080924		645.72		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN623703											
3749552	2500963	07/23/2024		080924		1,919.15		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN623736											
3749553	2500963	07/24/2024		080924		1,066.94		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN623809											
3749554	2500963	07/26/2024		080924		293.96		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:IN624300											
3749623	2405460	07/10/2024		080924		323,190.00		08/09/2024	INV	APP	2023-2024 SY NEW BUSES
INVOICE:SO971493											

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13620 CHARIS & DOXA CREATIVE INC						327,115.77					
3749323	2500394	07/25/2024		080924		806.06		08/09/2024	INV	APP	LES-FASTSIGNS BANNERS
INVOICE:226-67144											
3749324	2500892	07/25/2024		080924		76.05		08/09/2024	INV	APP	LES-FASTSIGNS CLASS OF 2037 BA
INVOICE:226-67478											
51979 CHARTER COMMUNICATIONS HOLDINGS LLC						882.11					
3749728	2500431	07/22/2024		080924		25.98		08/09/2024	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:134925801072224											
54927 MADDI CHIARELLI											
3749701	2500474	08/01/2024		080924E		480.76		08/09/2024	INV	APP	2024 Behavior Institute
INVOICE:071624											
54737 CMC NEPTUNE LLC											
3749622	2500049	03/05/2024		080924		5,150.00		08/09/2024	INV	APP	DIST-Digital Citizenship
INVOICE:16895											
50712 COMFORT SYSTEMS USA											
3749366		07/11/2024		080924		942.02		08/09/2024	INV	APP	MES-WATER VALVE WO# 43506809
INVOICE:91027439											
8300 COMPLETE PRINTER SOURCE, INC.											
3749478	2501031	07/26/2024		080924		895.92		08/09/2024	INV	APP	RCHS-TONER CARTRIDGES
INVOICE:533758											
48008 CONNOR AND ASSOCIATES, PLLC											
3749732		07/16/2024		080924		500.00		08/09/2024	INV	APP	HR-DR REVIEW & LETTER
INVOICE:071624											
9490 CUSTOM TROPHY ACTIVE EDGE											
3749584	2501005	07/26/2024		080924		915.25		08/09/2024	INV	APP	RAJ-Shirts and Hoodies for Tra
INVOICE:25294											
50263 KRISTA DECKER											
3749465	2500058	07/26/2024		080924E		366.41		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1											
3749593	2501223	07/12/2024		080924E		16,569.46		08/09/2024	INV	APP	MANN ELEMENTARY LAPTOP LEASE
INVOICE:3485954											

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54381 DELTA MATH SOLUTIONS INC.											
3749266	2500484	07/09/2024		080924		3,220.00		08/09/2024	INV	APP	CHS - INTEGRAL 24-25 LICENSE (
INVOICE:18452											
10700 DEMCO INC											
3749318	2500563	07/11/2024		080924		732.76		08/09/2024	INV	APP	CHS-Supplies
INVOICE:7505594											
3749624	2500890	07/22/2024		080924		75.08		08/09/2024	INV	APP	BES-LABELS FOR ERIK
INVOICE:7509559											
3749448	2501032	07/24/2024		080924		430.54		08/09/2024	INV	APP	GMS-BILL TO YEARBOOK ACTIVITY
INVOICE:7510562											
						1,238.38					
52408 DISCOVERY EDUCATION, INC.											
3749535	2500861	07/30/2024		080924		36,701.60		08/09/2024	INV	APP	DIST-Description Dreambox Lear
INVOICE:CINV-145818											
49156 DOCUMENT DESTRUCTION LLC (S)											
3749319	2500430	07/16/2024		080924		55.00		08/09/2024	INV	APP	SHRED SERVICE AT LSS
INVOICE:189690											
3749321	2500429	07/23/2024		080924		55.00		08/09/2024	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:190004											
3749320	2501086	07/25/2024		080924		540.00		08/09/2024	INV	APP	CES-ONSITE SHREDDING 2024-2025
INVOICE:190110											
						650.00					
53936 LAURIE DORNING											
3749678		08/01/2024		080924E		28.35		08/09/2024	INV	APP	MILEAGE/JULY
INVOICE:072324											
52449 JUSTIN EARSING											
3749679		08/01/2024		080924E		136.80		08/09/2024	INV	APP	MILEAGE/CONF
INVOICE:071024											
46314 EBIX INC/HOPE HEALTH/PERSONAL BEST											
3749555	2501108	07/02/2024		080924		1,313.40		08/09/2024	INV	APP	STUSER-TOP HEALTH SUBSCRIPTION
INVOICE:636530											
49688 EDMUNDO ECHEVERRIA											
3749652		07/31/2024		080924E		71.19		08/09/2024	INV	APP	MILEAGE/CONF
INVOICE:071724											
3749702	2500889	08/01/2024		080924E		337.68		08/09/2024	INV	APP	KASA CONFERENECE FOR EDMUNDO E
INVOICE:072524											
						408.87					
52830 JESSICA ERICKSON											

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3749744 INVOICE:071124	2500317	08/01/2024		080924E		655.35		08/09/2024	INV	APP	Jessica Erickson T1/KACTE Summ
53204 ESGI, LLC (P)											
3749322 INVOICE:INVES002220	2501185	07/26/2024		080924		299.00		08/09/2024	INV	APP	SCES-ESGI - ADDITIONAL LICENSE
13490 F. D. LAWRENCE ELECTRIC CO.											
3749428 INVOICE:S100979225.001		07/01/2024		080924		219.21		08/09/2024	INV	APP	CEMS-ALARM WO# 964065531
3749410 INVOICE:S100985821.002		07/15/2024		080924		216.20		08/09/2024	INV	APP	FM-LIGHT WO# 96407221
3749412 INVOICE:S100988891.001		07/18/2024		080924		178.06		08/09/2024	INV	APP	GMS-RR WO# 96407493
3749411 INVOICE:S100989055.001		07/18/2024		080924		109.13		08/09/2024	INV	APP	SES-SCOREBOARD WO# 96404688
						722.60					
51393 FAYETTE GRAPHICS, INC.											
3749625 INVOICE:84553	2500818	07/23/2024		080924		282.44		08/09/2024	INV	APP	IG-Pole Banners
13750 FERGUSON ENTERPRISES, INC.#1480											
3749370 INVOICE:8452511		07/10/2024		080924		247.40		08/09/2024	INV	APP	BCHS-RR COMPLIANCE WO# 9360561
3749369 INVOICE:8470032		07/10/2024		080924		83.60		08/09/2024	INV	APP	BCHS-RR COMPLIANCE WO# 9360561
3749368 INVOICE:8641675		07/10/2024		080924		140.88		08/09/2024	INV	APP	BCHS-RR PARTS WO# 93606350
3749367 INVOICE:8642391		07/10/2024		080924		246.57		08/09/2024	INV	APP	GES-SINK WO# 93607283
3749413 INVOICE:8663216		07/17/2024		080924		25.29		08/09/2024	INV	APP	OMS-EYEWASH STATION WO# 936032
3749429 INVOICE:8668526		07/16/2024		080924		714.52		08/09/2024	INV	APP	OMS-FOUNTAIN WO# 93607316
3749626 INVOICE:8709812	2501102	07/25/2024		080924		1,642.75		08/09/2024	INV	APP	Bottle Filler/Water Fountain p
						3,101.01					
13990 FLORENCE HARDWARE (S)											
3749414 INVOICE:461951		06/19/2024		080924		19.58		08/09/2024	INV	APP	OES-LEAK WO# 94005489
14060 FLORENCE WINNELSON CO. INC											
3749371 INVOICE:64116401		07/08/2024		080924		39.21		08/09/2024	INV	APP	NHES-DRAIN PIPE WO# 94707223
3749372 INVOICE:64116601		07/08/2024		080924		102.07		08/09/2024	INV	APP	KES-FAUCET WO# 94707110
3749373		07/10/2024		080924		72.56		08/09/2024	INV	APP	LES-SPIGOT WO# 947218737

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INVOICE:64129201						213.84					
54860 TAMMY FREIHOFER											
3749680	2500166	08/01/2024		080924E		180.00		08/09/2024	INV	APP	T. FREIHOFER, RCA PD, ATLANTA
INVOICE:071224											
51374 FULLER FORD											
3749595	2500500	07/22/2024		080924		289.14		08/09/2024	INV	APP	REPAIR PARTS- MOTORPOOL
INVOICE:65088											
3749596	2500500	07/24/2024		080924		366.74		08/09/2024	INV	APP	REPAIR PARTS- MOTORPOOL
INVOICE:66094											
						655.88					
47195 GALT HOUSE/AL J. SCHNEIDER											
3749525	2500145	07/30/2024		080924		3,521.00		08/09/2024	INV	APP	CO-BCS LEADERSHIP - KASA ICW A
INVOICE:9309											
53150 ANDREW GATEWOOD											
3749466	2500093	07/26/2024		080924E		251.86		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
46683 GEM CITY TIRES INC											
3749558	2500243	07/24/2024		080924		895.00		08/09/2024	INV	APP	BUS TIRES
INVOICE:732922											
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)											
3749559	2500116	07/17/2024		080924		175.60		08/09/2024	INV	APP	TRAN-PORT A POTTY RENTAL
INVOICE:23-56370											
41460 GRAINGER											
3749627	2500363	07/10/2024		080924		298.74		08/09/2024	INV	APP	RHS-Metal Detectors/Pastura
INVOICE:9177291060											
3749415		07/19/2024		080924		174.85		08/09/2024	INV	APP	WRHS-STOCK WO# 95007655
INVOICE:9188115084											
						473.59					
49463 GREAT LAKES ACE HARDWARE INC											
3749377		07/15/2024		080924		53.90		08/09/2024	INV	APP	OMS-EYEWASH STATION WO# 400032
INVOICE:4318											
3749376		07/15/2024		080924		28.11		08/09/2024	INV	APP	KES-WALL PLATES WO# 40007454
INVOICE:4319											
3749374		07/15/2024		080924		51.96		08/09/2024	INV	APP	OMS-EYEWASH STATION WO# 400032
INVOICE:4323											
3749375		07/15/2024		080924		16.99		08/09/2024	INV	APP	OMS-EYEWASH STATION WO# 400032
INVOICE:4324-1											
3749430		07/17/2024		080924		44.95		08/09/2024	INV	APP	BCHS-WASP SPRAY WO# 40007458

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INVOICE:4332 3749434		07/18/2024		080924		9.99		08/09/2024	INV	APP	MES-BASEBOARDS WO# 40007556
INVOICE:4339 3749325	2500711	07/24/2024		080924		129.95		08/09/2024	INV	APP	RAJ-CUSTODIAL NEEDS BLANKET PO
INVOICE:4368 3749326		07/16/2024		080924		3.59		08/09/2024	INV	APP	NHES-COUNTER TOPS WO# 04683
INVOICE:6371 3749431		07/17/2024		080924		135.96		08/09/2024	INV	APP	RHS-HUMIDIFIERS WO# 40007557
INVOICE:6379 3749432		07/18/2024		080924		96.26		08/09/2024	INV	APP	SES-SCOREBOARD WO# 40004688
INVOICE:6396 3749433		07/18/2024		080924		51.99		08/09/2024	INV	APP	SES-SCOREBOARD WO# 40004688
INVOICE:6397 3749435		07/18/2024		080924		8.97		08/09/2024	INV	APP	GES-SHED REPAIR WO# 40007521
INVOICE:6398 3749416		07/19/2024		080924		6.49		08/09/2024	INV	APP	CEMS-SAFETY RAILS WO# 4007131
INVOICE:6401											
54879 MATTHEW R GROSSER						639.11					
3749736	2408606	07/31/2024		080924		60.00		08/09/2024	INV	APP	LSS-MQH REGISTRATION FOR SARA
INVOICE:S0729-MQH-1D											
43687 GTB HOLDINGS INC											
3749286	2500343	07/25/2024		080924		2,555.00		08/09/2024	INV	APP	RCHS - T-Shirts for transition
INVOICE:74196-3											
3749287	2500236	07/25/2024		080924		970.00		08/09/2024	INV	APP	RCHS - T-Shirst for Transition
INVOICE:74444-3											
38440 THE HABEGGER CORPORATION						3,525.00					
3749378		05/29/2024		080924		161.84		08/09/2024	INV	APP	OMS-CHILLER REPAIR WO# 4040527
INVOICE:30664600											
3749629	2500400	07/15/2024		080924		3,260.27		08/09/2024	INV	APP	HVAC - Parts for chiller @ oES
INVOICE:87317400											
3749628		05/30/2024		080924		-151.05		05/30/2024	CRM	APP	CR-OMS-CHILLER WO# 40405831
INVOICE:CM352890											
53165 JODI HALL						3,271.06					
3749691	2500675	08/01/2024		080924E		471.18		08/09/2024	INV	APP	2024 Behavior Inst
INVOICE:071624											
3749690	2500676	08/01/2024		080924E		727.94		08/09/2024	INV	APP	2024 KYCASE Summer Inst
INVOICE:071924											
3749692	2500084	08/01/2024		080924E		497.78		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
50522 TODD HANLEY						1,696.90					
3749703	2501198	08/01/2024		080924E		375.08		08/09/2024	INV	APP	DISTRICT SUMMER LEADERSHIP TRA

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INVOICE:072424											
53590 GABRIELLE HATFIELD											
3749704	2500482	08/01/2024			080924E	163.90		08/09/2024	INV	APP	2024 Behavior Institute
INVOICE:071624											
48478 HENDERSON MUSIC											
3749630	2500584	07/12/2024			080924	6,149.00		08/09/2024	INV	APP	RHS-Choir Classroom Piano
INVOICE:2861											
48600 HERCULES ACHIEVEMENT INC											
3749631	2500147	07/18/2024			080924	30.12		08/09/2024	INV	APP	LSS-Diplomas missed from 24 gr
INVOICE:1239454											
53848 HEATHER HICKS											
3749653		07/31/2024			080924E	70.16		08/09/2024	INV	APP	MILEAGE/CONF
INVOICE:071724											
3749467	2500064	07/26/2024			080924E	353.87		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
3749518		07/31/2024			080924E	119.66		08/09/2024	INV	APP	MILEAGE/JULY
INVOICE:072524											
						543.69					
16990 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
3749602	2408681	07/18/2024			080924	47.00		08/09/2024	INV	APP	24-26 Into Math - Additional L
INVOICE:956085029											
3749601	2408681	07/23/2024			080924	333.00		08/09/2024	INV	APP	24-26 Into Math - Additional L
INVOICE:956092971											
						380.00					
53037 ROBIN HUTCHESON											
3749745	2500318	08/01/2024			080924E	665.04		08/09/2024	INV	APP	Robin Hutcheson T1/CTE Summer
INVOICE:071124											
50354 INFINITE CAMPUS INC.											
3749504	2500740	04/17/2024			080924	118,743.20		08/09/2024	INV	APP	TECH-Software, Apps, & Digital
INVOICE:ANNUAL045289											
53050 INSTRUCTURE INC											
3749604	2500741	05/31/2024			080924	5,040.00		08/09/2024	INV	APP	TECH-Software, Apps, & Digital
INVOICE:INV585985											
3749605	2500741	05/31/2024			080924	65,520.00		08/09/2024	INV	APP	TECH-Software, Apps, & Digital
INVOICE:INV586000											
						70,560.00					
51991 JESSICA ISAACS											

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3749654 INVOICE:070124	2407390	07/31/2024		080924E		1,060.20		08/09/2024	INV	APP	Jessica Isaacs TSA 6/25/24 -7/
48261 DEANA IZZO											
3749705 INVOICE:072424	2500074	08/01/2024		080924E		555.74		08/09/2024	INV	APP	SUMMER LEADERSHIPTRAVEL EXPENS
18240 JACK'S GLASS SHOP											
3749379 INVOICE:I073054		07/12/2024		080924		787.48		08/09/2024	INV	APP	D0-WINDOW SEAL WO# 95705966
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC											
3749380 INVOICE:S103302327.002		07/11/2024		080924		187.38		08/09/2024	INV	APP	KES-CLEAN CLRM UNITS WO# 92806
19520 JONES MIDDLE SCHOOL											
3749351 INVOICE:112140298	2500837	06/12/2024		080924		10.00		08/09/2024	INV	APP	PARENT REIMBURSEMENT BACKGROUN
3749352 INVOICE:UZKY5GFYNN	2500837	07/08/2024		080924		53.25		08/09/2024	INV	APP	PARENT REIMBURSEMENT BACKGROUN
						63.25					
52360 ANDREW JONES											
3749681 INVOICE:071224	2500192	08/01/2024		080924E		586.80		08/09/2024	INV	APP	A. JONES, RCA PD, ATLANTA GA,
44976 KAGAN											
3749261 INVOICE:689534	2500888	07/18/2024		080924		427.90		08/09/2024	INV	APP	LSS - DL GRANT CLASSROOM MATER
3749585 INVOICE:690078	2501176	07/26/2024		080924		108.00		08/09/2024	INV	APP	LSS-DL TEACHER COHORT MATERIAL
						535.90					
54928 JENNIFER KAUFMAN											
3749706 INVOICE:071624	2500486	08/01/2024		080924E		479.86		08/09/2024	INV	APP	2024 Behavior Institute
43849 STACIE KEGLEY											
3749707 INVOICE:072424	2500051	08/01/2024		080924E		447.89		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
22240 KASC-KY ASSOC OF SCHOOL COUNCILS											
3749513 INVOICE:12207648	2500894	06/03/2024		080924		450.00		08/09/2024	INV	APP	YES-SBDM MEMBERSHIP DUES 2024
3749328 INVOICE:12207873	2501057	07/23/2024		080924		450.00		08/09/2024	INV	APP	NPES-Membership Renewal

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21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION						900.00					
3749327	2501056	04/23/2024		080924		280.00		08/09/2024	INV	APP	MES-KAAC Dues for 24/25
INVOICE:0065425-IN											
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS											
3749586	2408601	06/03/2024		080924		498.00		08/09/2024	INV	APP	RAJ-KASA CONFERENCE JULY 23-25
INVOICE:214432											
3749587	2408594	06/06/2024		080924		599.00		08/09/2024	INV	APP	RAJ-KASA CONFERENCE FOR ECHEVE
INVOICE:214511											
						1,097.00					
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)											
3749449	2500781	07/23/2024		080924		1,260.00		08/09/2024	INV	APP	BCHS-COACH CARDS 2025
INVOICE:24-04											
52722 CAYLEN KNIGHT											
3749693	2500532	08/01/2024		080924E		194.71		08/09/2024	INV	APP	CTE SUMMER CONFERENCE
INVOICE:071124											
51160 BETH KOCH											
3749694	2500059	08/01/2024		080924E		929.58		08/09/2024	INV	APP	SUMMER LEADERSHIP & KASA TRAVE
INVOICE:072624											
49762 KONA ICE											
3749526	2500789	07/24/2024		080924		300.00		08/09/2024	INV	APP	SCES-KONA FOR SUMMER PROGRAM
INVOICE:2607											
22670 LAKESHORE LEARNING MATERIALS											
3749329	2500361	07/09/2024		080924		758.10		08/09/2024	INV	APP	KES-STORAGE BENCHES 1ST GRADE
INVOICE:647706070924											
3749285	2500795	07/17/2024		080924		178.44		08/09/2024	INV	APP	KES-SUPPLIES FOR CLOSING GAP I
INVOICE:669307071724											
						936.54					
44128 LEARNING RESOURCES-EDUC INSIGHTS											
3749330	2500288	07/17/2024		080924		46.94		08/09/2024	INV	APP	KES-LIGHT FILTERS BLUE (RANSDE
INVOICE:INV001834927											
54347 LESSON STUDY ALLIANCE											
3749381	2500002	07/26/2024		080924		7,000.00		08/09/2024	INV	APP	FIN-LESSON STUDY ALLIANCE
INVOICE:1968											
51399 THE LITTLE SIGN COMPANY INC											

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3749331 INVOICE:21370	2500913	07/18/2024		080924		900.00		08/09/2024	INV	APP	SCES BACPACK TAGS	
49277 JENNIFER RENAE LOVINS												
3749655 INVOICE:071724		07/31/2024		080924E		71.73		08/09/2024	INV	APP	MILEAGE/CONF	
47256 MADDOX GARDEN & NURSERY												
3749332 INVOICE:28240/1	2500620	07/10/2024		080924		1,752.00		08/09/2024	INV	APP	Landscaping materials for Igni	
55288 JESSICA MALEY												
3749708 INVOICE:071624	2500487	08/01/2024		080924E		166.60		08/09/2024	INV	APP	2024 Behavior Institute	
55534 SYDNEE MANGETTE												
3749682 INVOICE:071224	2500436	08/01/2024		080924E		180.00		08/09/2024	INV	APP	S. MANGETTE, RCA PD, ATLANTA G	
44012 ERIC K MCARTOR												
3749695 INVOICE:072624	2500052	08/01/2024		080924E		816.33		08/09/2024	INV	APP	SUMMER LEADERSHIP & KASA TRAVE	
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)												
3749721 INVOICE:INV4737577-INT	2400633	06/27/2024		080924		7.57		08/09/2024	INV	APP	CHS-copies	
3749632 INVOICE:INV4782418-INT	2500462	07/25/2024		080924		109.97		08/09/2024	INV	APP	RCHS-MONTHLY COPY COUNTS JULY	
						117.54						
43795 JENNIFER MILLER												
3749709 INVOICE:072424	2500070	08/01/2024		080924E		601.52		08/09/2024	INV	APP	SUMMER LEADERSHIP EXPENSES-MIL	
50136 NAPA AUTO PARTS												
3749724 INVOICE:293316	2500203	07/16/2024		080924		950.02		08/09/2024	INV	APP	BUS REPAIR PARTS	
3749726 INVOICE:293317	2500203	07/16/2024		080924		265.60		08/09/2024	INV	APP	BUS REPAIR PARTS	
3749723 INVOICE:293320	2500499	07/16/2024		080924		118.41		08/09/2024	INV	APP	REPAIR PARTS MOTOR POOL	
3749722 INVOICE:293407	2500499	07/16/2024		080924		5.18		08/09/2024	INV	APP	REPAIR PARTS MOTOR POOL	
3749725 INVOICE:293444	2500203	07/17/2024		080924		24.58		08/09/2024	INV	APP	BUS REPAIR PARTS	
3749565 INVOICE:293451	2500203	07/17/2024		080924		34.38		08/09/2024	INV	APP	BUS REPAIR PARTS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3749566	2500203	07/17/2024		080924		120.48		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:293483											
3749567	2500203	07/17/2024		080924		287.97		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:293497											
3749568	2500203	07/17/2024		080924		7.08		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:293498											
3749569	2500203	07/17/2024		080924		54.68		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:293510											
3749560	2500499	07/17/2024		080924		245.80		08/09/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:293511											
3749577	2500203	07/17/2024		080924		-104.81		08/09/2024	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:293514											
3749561	2500499	07/17/2024		080924		25.92		08/09/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:293527											
3749562	2500499	07/18/2024		080924		103.29		08/09/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:293547											
3749570	2500203	07/18/2024		080924		475.86		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:293586											
3749571	2500203	07/18/2024		080924		14.28		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:293621											
3749572	2500203	07/18/2024		080924		28.26		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:293628											
3749563	2500499	07/22/2024		080924		269.44		08/09/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:293740											
3749573	2500203	07/22/2024		080924		27.70		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:293806											
3749574	2500203	07/25/2024		080924		7.50		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:294048											
3749575	2500203	07/25/2024		080924		34.47		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:294112											
3749564	2500499	07/26/2024		080924		629.00		08/09/2024	INV	APP	REPAIR PARTS MOTOR POOL
INVOICE:294138											
3749576	2500203	07/29/2024		080924		2,447.40		08/09/2024	INV	APP	BUS REPAIR PARTS
INVOICE:294265											
						6,072.49					
27600 NASCO LLC ORS											
3749269	2500270	07/17/2024		080924		521.28		08/09/2024	INV	APP	SCES STEAM CLASS SUPPLIES 24-2
INVOICE:616042											
3749268	2500270	07/22/2024		080924		65.20		08/09/2024	INV	APP	SCES STEAM CLASS SUPPLIES 24-2
INVOICE:617706											
						586.48					
55552 NOR-COM LLC											
3749594		04/12/2022		080924		355.00		08/09/2024	INV	APP	TES-INTERCOM WO# 304197677
INVOICE:23805											
50373 NORA SYSTEMS INC											
3749333	2500458	07/16/2024		080924		3,196.92		08/09/2024	INV	APP	WRH - Nora Pads - Summer 2024
INVOICE:21311880											
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER											

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3749527	2501061	07/16/2024		080924		19,670.26		08/09/2024	INV	APP	SPED-NKCES 24-25 MEMBERSHIP & INVOICE:37406
			49768								KATHY OEHLER
3749519		07/31/2024		080924E		101.07		08/09/2024	INV	APP	MILEAGE/JULY INVOICE:073124
			44175								OFFICE DEPOT INC
3749739	2501047	07/24/2024		080924		244.10		08/09/2024	INV	APP	OES-supplies for curriculum ni INVOICE:365874921001
3749341	2500135	07/02/2024		080924		1,129.64		08/09/2024	INV	APP	LSS SUPPLIES INVOICE:371437202001
3749339	2500135	07/03/2024		080924		17.84		08/09/2024	INV	APP	LSS SUPPLIES INVOICE:371437316001
3749340	2500135	07/08/2024		080924		48.49		08/09/2024	INV	APP	LSS SUPPLIES INVOICE:371437477001
3749640	2500903	07/19/2024		080924		159.30		08/09/2024	INV	APP	CLASSRM SUPPLIES FIRST GRADE (INVOICE:371945745001
3749639	2500903	07/19/2024		080924		16.39		08/09/2024	INV	APP	CLASSRM SUPPLIES FIRST GRADE (INVOICE:371945750001
3749384	2500902	07/18/2024		080924		119.96		08/09/2024	INV	APP	SCES RTI CARTS INVOICE:371945930001
3749344	2500369	07/05/2024		080924		89.07		08/09/2024	INV	APP	CLASSROOM SUPPLIES 4TH GRADE (INVOICE:371955435001
3749343	2500369	07/09/2024		080924		56.38		08/09/2024	INV	APP	CLASSROOM SUPPLIES 4TH GRADE (INVOICE:371955435002
3749342	2500369	07/07/2024		080924		50.79		08/09/2024	INV	APP	CLASSROOM SUPPLIES 4TH GRADE (INVOICE:371955439001
3749334	2500402	07/10/2024		080924		104.93		08/09/2024	INV	APP	ROOM NAME PLATES FOR KES (GUTZ INVOICE:372087996001
3749389	2500936	07/19/2024		080924		42.19		08/09/2024	INV	APP	CARPET CLEANER MACHINE / CARPE INVOICE:372337966001
3749390	2500936	07/19/2024		080924		269.79		08/09/2024	INV	APP	CARPET CLEANER MACHINE / CARPE INVOICE:372337976001
3749292	2500937	07/21/2024		080924		184.55		08/09/2024	INV	APP	LSS - PRINTER, CHART, EASEL, N INVOICE:372339462001
3749293	2500937	07/19/2024		080924		1,129.71		08/09/2024	INV	APP	LSS - PRINTER, CHART, EASEL, N INVOICE:372339483001
3749290	2500937	07/23/2024		080924		46.47		08/09/2024	INV	APP	LSS - PRINTER, CHART, EASEL, N INVOICE:372339483002
3749291	2500937	07/22/2024		080924		354.49		08/09/2024	INV	APP	LSS - PRINTER, CHART, EASEL, N INVOICE:372339580001
3749289	2500937	07/23/2024		080924		226.63		08/09/2024	INV	APP	LSS - PRINTER, CHART, EASEL, N INVOICE:372339582001
3749385	2500951	07/18/2024		080924		109.98		08/09/2024	INV	APP	SCES SUPPLIES RECORD ROOM INVOICE:372596918001
3749386	2500952	07/19/2024		080924		616.26		08/09/2024	INV	APP	DIST- office Depot(R) Brand I INVOICE:372597042001
3749270	2500812	07/18/2024		080924		142.77		08/09/2024	INV	APP	YES - Technology supplies INVOICE:372627744001
3749278	2500813	07/17/2024		080924		211.20		08/09/2024	INV	APP	YES - MUSIC ROOM SUPPLIES INVOICE:372628013001

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3749279	2500813	07/18/2024		080924		7.21		08/09/2024	INV	APP YES	MUSIC ROOM SUPPLIES
INVOICE: 372628013002											
3749337	2500693	07/12/2024		080924		22.18		08/09/2024	INV	APP	BCHS-NAME TAGS FOR ORIENTATION
INVOICE: 372687576001											
3749638	2500694	07/18/2024		080924		749.98		08/09/2024	INV	APP	RISE- workPro(R) 42w x 18-5/8D
INVOICE: 372687777001											
3749395	2500717	07/17/2024		080924		37.58		08/09/2024	INV	APP	OFFICE SUPPLIES-TRAN
INVOICE: 373878482001											
3749394	2500717	07/16/2024		080924		30.98		08/09/2024	INV	APP	OFFICE SUPPLIES-TRAN
INVOICE: 373878486001											
3749396	2500717	07/16/2024		080924		128.29		08/09/2024	INV	APP	OFFICE SUPPLIES-TRAN
INVOICE: 373878487001											
3749335	2500550	07/11/2024		080924		114.92		08/09/2024	INV	APP	KES-LAMINATOR REFILL (LIBRARY)
INVOICE: 373954478001											
3749393	2500560	07/11/2024		080924		192.42		08/09/2024	INV	APP	Finance Dept Supplies
INVOICE: 373954506001											
3749391	2500560	07/17/2024		080924		11.38		08/09/2024	INV	APP	Finance Dept Supplies
INVOICE: 373954510001											
3749392	2500560	07/12/2024		080924		130.58		08/09/2024	INV	APP	Finance Dept Supplies
INVOICE: 373954512001											
3749336	2500567	07/11/2024		080924		199.20		08/09/2024	INV	APP	LSS-SUMMER LEADERSHIP MATERIAL
INVOICE: 374007056001											
3749634	2501071	07/24/2024		080924		137.34		08/09/2024	INV	APP	Supplies for Kathy Reutman
INVOICE: 374224683001											
3749387	2501070	07/24/2024		080924		71.38		08/09/2024	INV	APP	TRAN-Logitech(R) MK540 Advance
INVOICE: 374224916001											
3749636	2501099	07/24/2024		080924		101.77		08/09/2024	INV	APP	EES-OFFICE SUPPLY ORDER
INVOICE: 374366689001											
3749388	2501101	07/24/2024		080924		69.98		08/09/2024	INV	APP	BCHS-CHAIR MATS FOR THE OFFICE
INVOICE: 374367516001											
3749294	2500509	07/09/2024		080924		27.39		08/09/2024	INV	APP	RCHS - HDMI CORD FOR PORJECTOR
INVOICE: 374415662001											
3749297	2500289	07/03/2024		080924		578.32		08/09/2024	INV	APP	SCES LIBRARY CLASS SUPPLIES 24
INVOICE: 375207722001											
3749300	2500289	07/23/2024		080924		1.66		08/09/2024	INV	APP	SCES LIBRARY CLASS SUPPLIES 24
INVOICE: 375207722002											
3749299	2500289	07/05/2024		080924		21.29		08/09/2024	INV	APP	SCES LIBRARY CLASS SUPPLIES 24
INVOICE: 375207723001											
3749298	2500289	07/07/2024		080924		48.19		08/09/2024	INV	APP	SCES LIBRARY CLASS SUPPLIES 24
INVOICE: 375207724001											
3749637	2500950	07/22/2024		080924		840.00		08/09/2024	INV	APP	RCHS-OFFICE CHAIRS FOR ADMIN
INVOICE: 375642583001											
3749267	2500758	07/15/2024		080924		138.50		08/09/2024	INV	APP	STUDENT SUPPLIES BILLABLE TO K
INVOICE: 375733209001											
3749277	2500756	07/16/2024		080924		13.29		08/09/2024	INV	APP	SMES - PLTW GENERAL SUPPLIES S
INVOICE: 375733319001											
3749271	2500756	07/16/2024		080924		308.70		08/09/2024	INV	APP	SMES - PLTW GENERAL SUPPLIES S
INVOICE: 375733322001											
3749275	2500756	07/17/2024		080924		47.95		08/09/2024	INV	APP	SMES - PLTW GENERAL SUPPLIES S
INVOICE: 375733323001											
3749276	2500756	07/16/2024		080924		28.09		08/09/2024	INV	APP	SMES - PLTW GENERAL SUPPLIES S
INVOICE: 375733325001											
3749272	2500756	07/16/2024		080924		85.58		08/09/2024	INV	APP	SMES - PLTW GENERAL SUPPLIES S
INVOICE: 375733328001											
3749273	2500756	07/18/2024		080924		66.59		08/09/2024	INV	APP	SMES - PLTW GENERAL SUPPLIES S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 375733329001											
3749274	2500756	07/16/2024		080924		60.57		08/09/2024	INV	APP	SMES - PLTW GENERAL SUPPLIES S
INVOICE: 375733332001											
3749338	2500639	07/12/2024		080924		1,072.18		08/09/2024	INV	APP	BCHS-SUPPLIES IN TEACHER PD
INVOICE: 376070760001											
3749499	2500638	07/12/2024		080924		989.80		08/09/2024	INV	APP	OFFICE, STUDENT AND TEACHER SU
INVOICE: 376070761001											
3749500	2500638	07/15/2024		080924		5.69		08/09/2024	INV	APP	OFFICE, STUDENT AND TEACHER SU
INVOICE: 376070762001											
3749305	2500966	07/22/2024		080924		230.68		08/09/2024	INV	APP	YES - WORLD LANGUAGE CLASSROOM
INVOICE: 376169474001											
3749308	2500966	07/23/2024		080924		2.49		08/09/2024	INV	APP	YES - WORLD LANGUAGE CLASSROOM
INVOICE: 376169474002											
3749306	2500966	07/23/2024		080924		191.91		08/09/2024	INV	APP	YES - WORLD LANGUAGE CLASSROOM
INVOICE: 376169480001											
3749307	2500966	07/19/2024		080924		8.89		08/09/2024	INV	APP	YES - WORLD LANGUAGE CLASSROOM
INVOICE: 376169481001											
3749501	2500638	07/22/2024		080924		-182.44		08/09/2024	CRM	APP	OFFICE, STUDENT AND TEACHER SU
INVOICE: 376380618001											
3749506	2501105	07/24/2024		080924		58.99		08/09/2024	INV	APP	SCES 4TH GRADE ORDER
INVOICE: 376723888001											
3749382	2500844	07/17/2024		080924		435.40		08/09/2024	INV	APP	SCES OFFICE SUPPLIES
INVOICE: 376750464001											
3749383	2500845	07/17/2024		080924		365.00		08/09/2024	INV	APP	SCES STAMPS
INVOICE: 376750485001											
3749296	2501024	07/23/2024		080924		72.42		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - WOOD
INVOICE: 377399295001											
3749511	2501025	07/23/2024		080924		64.05		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - REEV
INVOICE: 377399308001											
3749512	2501025	07/24/2024		080924		57.59		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - REEV
INVOICE: 377399308002											
3749507	2501026	07/24/2024		080924		153.64		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - CLEM
INVOICE: 377399319001											
3749510	2501026	07/24/2024		080924		7.98		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - CLEM
INVOICE: 377399320001											
3749508	2501026	07/24/2024		080924		73.47		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - CLEM
INVOICE: 377399321001											
3749509	2501026	07/23/2024		080924		28.38		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - CLEM
INVOICE: 377399325001											
3749480	2501170	07/26/2024		080924		114.92		08/09/2024	INV	APP	OMS-LAMINATION FILM FOR ALL CL
INVOICE: 377502567001											
3749295	2501036	07/23/2024		080924		3,198.40		08/09/2024	INV	APP	RCHS - 2 SKIDS OF PAPER
INVOICE: 377755844001											
3749635	2500369	07/23/2024		080924		-56.38		07/23/2024	CRM	APP	CR-KES-CLASSROOM SUPPLIES 4TH
INVOICE: 378090878001											
						16,535.30					
51387 OLD GLORY RESOURCES INC											
3749345	2500186	07/17/2024		080924		17,200.00		08/09/2024	INV	APP	Mulch for District Playgrounds
INVOICE: 1248											
50358 PACIFIC NORTHWEST PUBLISHING, INC.											
3749746	2500001	07/23/2024		080924		6,000.00		08/09/2024	INV	APP	LSS-LEADERSHIP TRAINING SESSIO

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INVOICE:116562A 3749747	2500001	07/23/2024		080924		1,899.57		08/09/2024	INV	APP	TRAVEL-LEADERSHIP TRAINING SES
INVOICE:116562B						7,899.57					
53842 PANORAMA EDUCATION INC											
3749516	2408673	07/29/2024		080924		207,300.00		08/09/2024	INV	APP	LSS-24-25 PANORAMA STUDENT SUC
INVOICE:INV12605											
46389 KATIE PARKS											
3749468	2500072	07/26/2024		080924E		342.70		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
53147 JENNIFER PATRICK											
3749469	2500083	07/26/2024		080924E		275.39		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
43070 PITSCO EDUCATION LLC (C-CORP)											
3749528	2501045	07/29/2024		080924		850.30		08/09/2024	INV	APP	LSS-DL COHORT TEACHER MATERIAL
INVOICE:24-000014417											
48352 PLEASANT VALLEY OUTDOOR POWER											
3749397		07/11/2024		080924		57.48		08/09/2024	INV	APP	BCHS-OIL WO# 95207411
INVOICE:18324											
3749398		07/15/2024		080924		33.68		08/09/2024	INV	APP	BCHS-SUPPLIES WO# 95207342
INVOICE:18357											
91.16											
31230 POSITIVE PROMOTIONS, INC											
3749536	2500724	07/23/2024		080924		111.95		08/09/2024	INV	APP	NPES-PANTHER PAL PAW PRIDE MED
INVOICE:07420635											
31400 PRESENTATION SOLUTIONS INC											
3749346	2500564	07/10/2024		080924		851.28		08/09/2024	INV	APP	CHS-Poster Paper - Kim Shearer
INVOICE:0094618-IN											
3749641	2500932	07/19/2024		080924		1,543.16		08/09/2024	INV	APP	BES-LAMINATING FILM
INVOICE:0094702-IN											
2,394.44											
53661 PRINTS ALBERT INC											
3749633	2500434	07/25/2024		080924		444.00		08/09/2024	INV	APP	SCES RETURN ENVELOPES
INVOICE:394489											
31510 PRO SOURCE											
3749642	2500257	07/19/2024		080924		27.24		08/09/2024	INV	APP	IG-Office workroom copier
INVOICE:1883800											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52246 PROJECT LEAD THE WAY INC (C)											
3749740	2501303	07/31/2024			080924	3,200.00		08/09/2024	INV	APP	RCHS-PROJECT LEAD THE WAY
INVOICE:439429											
3749661	2501004	05/17/2024			080924	950.00		08/09/2024	INV	APP	RAJ-PLTW PARTICIPATION FEES
INVOICE:448860											
						4,150.00					
54363 QUADIEN T LEASING USA INC											
3749643	2500512	07/23/2024			080924	140.60		08/09/2024	INV	APP	EES-QUADIEN T LEASE AND SUPPLIE
INVOICE:17428033											
49166 R&M FENCE CONSTRUCTION											
3749348	2407907	07/08/2024			080924	4,775.00		08/09/2024	INV	APP	LES-R&M FENCING FOR PLAYGROUND
INVOICE:19792											
54852 RAPTOR TECHNOLOGIES LLC											
3749347	2500920	07/19/2024			080924	105.00		08/09/2024	INV	APP	GMS-Raptor visitor badges
INVOICE:INV128928											
52369 DAN RAZOR											
3749696		08/01/2024			080924E	135.08		08/09/2024	INV	APP	LEADERSHIP CONF
INVOICE:072424											
43482 REALLY GOOD STUFF LLC											
3749284	2407438	07/10/2024			080924	199.95		08/09/2024	INV	APP	YES - THIRD GRADE CLASSROOM SU
INVOICE:8571948											
3749280	2500776	07/16/2024			080924	26.94		08/09/2024	INV	APP	GES - Supplies - Tanner
INVOICE:8580923											
3749288	2500799	07/18/2024			080924	707.14		08/09/2024	INV	APP	LSS - DL GRANT CLASSROOM MATER
INVOICE:8583373											
						934.03					
45566 RENAISSANCE LEARNING INC											
3749606	2500850	07/19/2024			080924	31,025.00		08/09/2024	INV	APP	DIST- AR-24-25
INVOICE:INV5334515											
48677 LISA RESING											
3749470	2500076	07/26/2024			080924E	251.86		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
54493 LAURA RICCI-GEIS											
3749716		08/01/2024			080924E	336.68		08/09/2024	INV	APP	LEADERSHIP CONF
INVOICE:072424											
48648 CHRIS RITZI											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3749710 INVOICE:072424	2500075	08/01/2024		080924E		374.16		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
47181 ROCHESTER 100 INC/NICKY'S FOLDERS											
3749281 INVOICE:INV078626	2500453	07/16/2024		080924		1,940.50		08/09/2024	INV	APP	GES - Folders
54948 JULIE RUBEMEYER											
3749656 INVOICE:071724		07/31/2024		080924E		69.75		08/09/2024	INV	APP	MILEAGE/CONF
3749471 INVOICE:072424	2500068	07/26/2024		080924E		366.41		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
						436.16					
33750 RUMPKE CONSOLIDATED COMPANIES											
3749514 INVOICE:072524		07/25/2024		080924		4,713.76		08/09/2024	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI											
3749578 INVOICE:3038093386	2500196	07/24/2024		080924		333.53		08/09/2024	INV	APP	BUS REPAIR PARTS
54092 PATRICK RYAN											
3749590 INVOICE:072324		07/31/2024		080924E		179.58		08/09/2024	INV	APP	MILEAGE/PARKING CONF
44943 RYDIN DECAL											
3749450 INVOICE:PS-INV121092	2500630	07/23/2024		080924		381.43		08/09/2024	INV	APP	CHS-Shonda Dunn
44598 SAFETY FIRST FIRE PROTECTION INC (C)											
3749438 INVOICE:25524		07/17/2024		080924		250.00		08/09/2024	INV	APP	RHS-SPRINKLER WO# 42106176
3749437 INVOICE:25525		07/17/2024		080924		650.00		08/09/2024	INV	APP	NPES-SHUT DOWN WATER WO# 42107
						900.00					
49799 TRACY SCHAEFER											
3749657 INVOICE:071724		07/31/2024		080924E		65.70		08/09/2024	INV	APP	MILEAGE/CONF
3749472 INVOICE:072524	2500057	07/26/2024		080924E		366.41		08/09/2024	INV	APP	SUMMER LEADERSHIP & KASA TRAVE
						432.11					
54249 JORDAN R SCHEID											

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3749711 INVOICE:071624	2500925	08/01/2024		080924E		172.00		08/09/2024	INV	APP	2024 Behavior Institute
43706 ALFRED L. SCHILLER HDW											
3749399 INVOICE:667178		07/12/2024		080924		390.88		08/09/2024	INV	APP	YES-DOOR HANDLE WO# 07005
34580 SCHOOL HEALTH CORPORATION											
3749727 INVOICE:CINV000024950	2406613	04/09/2024		080924		24.46		08/09/2024	INV	APP	TES-FAR Supplies
48978 SCHOOL NURSE SUPPLY, INC											
3749644 INVOICE:1009702-IN	2500645	07/15/2024		080924		75.56		08/09/2024	INV	APP	RISE-NURSES OFFICE SUPPLIES
54511 SCHOOL SPECIALTY LLC											
3749349 INVOICE:208134337549	2500190	07/10/2024		080924		96.37		08/09/2024	INV	APP	OMS-TEACHER SUPPLIES
3749282 INVOICE:208134365953	2500521	07/15/2024		080924		52.07		08/09/2024	INV	APP	SCES MUSIC SUPPLIES 2024-2025
						148.44					
44228 SDI INNOVATIONS INC											
3749451 INVOICE:C24-0289710	2501211	07/29/2024		080924		5,200.30		08/09/2024	INV	APP	RHS-24-25 Student Agendas
52014 MICHAEL SHIRES											
3749591 INVOICE:072424		07/31/2024		080924E		80.10		08/09/2024	INV	APP	MILEAGE CONF
46071 SILCO FIRE PROTECTION CO											
3749532 INVOICE:2528506	2500239	07/19/2024		080924		769.25		08/09/2024	INV	APP	FY25 Fire Extinguisher Inspect
3749529 INVOICE:2528512	2500239	06/21/2024		080924		168.75		08/09/2024	INV	APP	FY25 Fire Extinguisher Inspect
3749530 INVOICE:2621975	2500239	07/04/2024		080924		21.50		08/09/2024	INV	APP	FY25 Fire Extinguisher Inspect
3749400 INVOICE:2622578	2500201	07/25/2024		080924		120.00		08/09/2024	INV	APP	Semi Annual Service Inspection
3749538 INVOICE:2629109	2500239	07/26/2024		080924		521.25		08/09/2024	INV	APP	FY25 Fire Extinguisher Inspect
3749531 INVOICE:2635015	2500239	06/14/2024		080924		200.50		08/09/2024	INV	APP	FY25 Fire Extinguisher Inspect
3749537 INVOICE:2639623	2500239	07/26/2024		080924		630.00		08/09/2024	INV	APP	FY25 Fire Extinguisher Inspect
						2,431.25					
55529 KIMBERLY SIMPSON											

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3749473 INVOICE:072424	2500256	07/26/2024		080924E		317.88		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
54173 SJN DATA CENTER LLC											
3749517 INVOICE: INVDRP062401	2408669	07/11/2024		080924E		11,857.56		08/09/2024	INV	APP	RCHS-12 DELL LAPTOPS AND 12 MO
3749455 INVOICE: INVDRP062409	2500384	07/11/2024		080924E		62.50		08/09/2024	INV	APP	LSS-BATTERY FOR LAPTOP- HEATHE
3749456 INVOICE: INVDRP062412	2500466	07/11/2024		080924E		403.84		08/09/2024	INV	APP	LSS-EL CONSULTANT MONITORS AND
						12,323.90					
54985 BRADY SMILEY											
3749658 INVOICE:070124	2407529	07/31/2024		080924E		520.20		08/09/2024	INV	APP	Brady Smiley TSA National 6/25
53441 SMYRNA READY MIX LLC											
3749436 INVOICE:1020537450		07/16/2024		080924		488.00		08/09/2024	INV	APP	OES-PLGRD WO# 46403311
36190 SPECIALIZED PLUMBING PARTS SUPPLY INC											
3749402 INVOICE:317366		07/10/2024		080924		184.85		08/09/2024	INV	APP	LES-SINK WO# 98807078
3749401 INVOICE:317367		07/10/2024		080924		99.00		08/09/2024	INV	APP	LES-RR REPAIR WO# 98807149
3749404 INVOICE:317409		07/11/2024		080924		480.00		08/09/2024	INV	APP	FES-SINK WO# 98807294
3749403 INVOICE:317421		07/11/2024		080924		147.00		08/09/2024	INV	APP	MES-OVERFLOW CAPS WO# 98807263
3749418 INVOICE:317629		07/18/2024		080924		240.00		08/09/2024	INV	APP	TES-SINK SENSOR WO# 98807308
3749417 INVOICE:317630		07/18/2024		080924		137.85		08/09/2024	INV	APP	NPES-LEAK WO# 98807328
3749419 INVOICE:317646		07/19/2024		080924		1,062.00		08/09/2024	INV	APP	GMS-WATER STATION WO# 98807540
						2,350.70					
52975 JULIE SQUIRES											
3749712 INVOICE:071224	2500533	08/01/2024		080924E		495.74		08/09/2024	INV	APP	MAKING SCHOOLS WORK CONF JULIE
49087 JERRY STAMPER											
3749683 INVOICE:071224	2500378	08/01/2024		080924E		586.80		08/09/2024	INV	APP	J. STAMPER, RCA PD, ATLANTA GA
53368 SARAH STAMPER											
3749684	2500193	08/01/2024		080924E		180.00		08/09/2024	INV	APP	S. STAMPER, RCA PD, ATLANTA GA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071224											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3749283	2500868	07/19/2024			080924	62.11		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - HERA
INVOICE:6007062309											
3749304	2501021	07/23/2024			080924	14.66		08/09/2024	INV	APP	SCES CLASSROOM ORDER - TESTERM
INVOICE:6007282057											
3749301	2501022	07/23/2024			080924	124.33		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - JANO
INVOICE:6007282058											
3749303	2501021	07/23/2024			080924	182.71		08/09/2024	INV	APP	SCES CLASSROOM ORDER - TESTERM
INVOICE:6007282059											
3749500	2501020	07/23/2024			080924	180.60		08/09/2024	INV	APP	SCES CLASSROOM ORDERS - JAMES
INVOICE:6007282060											
3749405	2500897	07/24/2024			080924	269.99		08/09/2024	INV	APP	CEMS-Office Chair - AP
INVOICE:6007339617											
3749302	2501022	07/24/2024			080924	22.46		08/09/2024	INV	APP	SCES CLASSROOM SUPPLIES - JANO
INVOICE:6007339618											
3749491	2501137	07/26/2024			080924	49.04		08/09/2024	INV	APP	GMS-Brassine
INVOICE:6007716173											
3749501	2501020	07/27/2024			080924	-7.73		08/09/2024	CRM	APP	SCES CLASSROOM ORDERS - JAMES
INVOICE:6007786297											
						898.17					
49865 MEGAN STEFFEN											
3749474	2407568	07/26/2024			080924E	72.00		08/09/2024	INV	APP	FBLA STATE CONF. MEGAN STEFFEN
INVOICE:041024											
3749697	2500530	08/01/2024			080924E	180.00		08/09/2024	INV	APP	MAKING SCHOOLS WORK MEGAN STEF
INVOICE:071224											
						252.00					
54859 AMY STEINBRUNNER											
3749698	2500536	08/01/2024			080924E	1,247.52		08/09/2024	INV	APP	MAKING SCHOOLS WORK CONF AMY S
INVOICE:071224											
50265 STIGLER SUPPLY COMPANY											
3749439		07/16/2024			080924	180.13		08/09/2024	INV	APP	CO/LSS VACUUM WO# 47204386
INVOICE:470774											
51169 STRUCTURED CABLING SYSTEMS											
3749579	2405695	07/25/2024			080924	25,469.36		08/09/2024	INV	APP	RFP award, security cameras
INVOICE:24016-02											
3749580	2406380	07/25/2024			080924	17,443.96		08/09/2024	INV	APP	GES, security cameras
INVOICE:24023-02											
						42,913.32					
49903 SUNBELT RENTALS, INC.											
3749420		06/25/2024			080924	285.71		08/09/2024	INV	APP	LES-PLGRD MULCH WO# 99106895
INVOICE:155858331-0001											

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52030 CATHY SURPRENANT											
3749685		08/01/2024		080924E		44.10		08/09/2024	INV	APP	MILEAGE/JULY
INVOICE:072324											
46998 TAYLOR & FRANCIS/ROUTLEDGE											
3749581	2408559	07/24/2024		080924		70.11		08/09/2024	INV	APP	LSS-ESSER G&T ROUTLEDGE GT BOO
INVOICE:TO-135772											
48593 TEACHER CREATED RESOURCES											
3749645	2501084	07/25/2024		080924		42.95		08/09/2024	INV	APP	KES-THEME CLASSROOM SUPPLIES (
INVOICE:6617885											
49524 THERMAL EQUIPMENT SALES											
3749421		07/19/2024		080924		138.25		08/09/2024	INV	APP	CEMS-LEAK WO# 42907536
INVOICE:41616											
45594 KIMBERLY THOMSON											
3749475	2500055	07/26/2024		080924E		312.96		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
55535 GARY TOSH											
3749686	2500194	08/01/2024		080924E		180.00		08/09/2024	INV	APP	G. TOSH, RCA PD, ATLANTA GA, J
INVOICE:071224											
45627 TOSHIBA BUSINESS SOLUTIONS											
3749646		07/06/2024		080924		621.69		08/09/2024	INV	APP	CEMS-COPIER
INVOICE:533289732											
3749607	2500261	07/22/2024		080924		265.64		08/09/2024	INV	APP	ATC, 2024-25
INVOICE:534157458											
3749729	2500200	07/22/2024		080924		522.47		08/09/2024	INV	APP	TRAN-LEASE AND SUPPLIES
INVOICE:534158498											
3749730	2500294	07/22/2024		080924		132.62		08/09/2024	INV	APP	RISE-PRINTER LEASE
INVOICE:534159108											
3749350	2500599	07/01/2024		080924		68.07		08/09/2024	INV	APP	HR-MONTHLY COPIER CHARGES
INVOICE:6318370											
3749515	2501214	07/08/2024		080924		112.31		08/09/2024	INV	APP	DO-Maintenance on Copier 55PPM
INVOICE:6325533											
						1,722.80					
54541 TRAFERA HOLDINGS LLC											
3749718	2500045	07/11/2024		080924E		22,330.00		08/09/2024	INV	APP	24-25 Chromebook replacement o
INVOICE:I001081051											
3749458	2500027	07/11/2024		080924E		95,700.00		08/09/2024	INV	APP	24-25 Chromebook replacement o
INVOICE:I001081055											
3749717	2500035	07/12/2024		080924E		36,685.00		08/09/2024	INV	APP	24-25 Chromebook replacement o
INVOICE:I001082201											
3749741	2500030	07/12/2024		080924E		43,065.00		08/09/2024	INV	APP	24-25 Chromebook replacement o

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INVOICE: I001082205											
3749460	2500046	07/16/2024		080924E		30,305.00		08/09/2024	INV	APP	24-25 Chromebook replacement o
INVOICE: I001085044											
3749459	2500038	07/16/2024		080924E		31,900.00		08/09/2024	INV	APP	24-25 Chromebook replacement o
INVOICE: I001085049											
3749660	2500028	07/16/2024		080924E		127,600.00		08/09/2024	INV	APP	24-25 Chromebook replacement o
INVOICE: I001085054											
3749457	2500025	07/16/2024		080924E		82,940.00		08/09/2024	INV	APP	24 - 25 Chromebook Replacement
INVOICE: I001085056											
7700 TRANE COMPANY						470,525.00					
3749440		07/17/2024		080924		100.43		08/09/2024	INV	APP	GMS-FANS/ELEC WO# 99206425
INVOICE: 17216937											
3749422		07/18/2024		080924		404.73		08/09/2024	INV	APP	NHES-HVAC WO# 99207488
INVOICE: 17228199											
52877 TRUIST FINANCIAL CORPORATION						505.16					
3749733	2500432	07/27/2024		080924		325.44		08/09/2024	INV	APP	GoDaddy 9 yr subscriptions for
INVOICE: 072724											
3749734	2408566	07/27/2024		080924		-25.00		08/09/2024	CRM	APP	CKSBA 2024 FED & STATE LAW UPD
INVOICE: 072724A											
3749735		07/27/2024		080924		53.05		08/09/2024	INV	APP	KY SCHOOL BOARD ASSO-CO
INVOICE: 072724B											
50647 U-LINE INC						353.49					
3749452	2500877	07/18/2024		080924		370.71		08/09/2024	INV	APP	RCHS-36" Round Post W/Base
INVOICE: 180723685											
54471 UNIFIRST CORPORATION											
3749582	2500469	07/22/2024		080924		385.80		08/09/2024	INV	APP	UNIFORM RENTAL-TRAN
INVOICE: 1340340071											
3749583	2500469	07/29/2024		080924		384.60		08/09/2024	INV	APP	UNIFORM RENTAL-TRAN
INVOICE: 1340343074											
43125 UNIVERSITY OF KENTUCKY						770.40					
3749664		06/26/2024		080924		28,000.00		08/09/2024	INV	APP	NEXT GEN LEADERSHIP ACADEMY SE
INVOICE: 25057											
46315 US BANK											
3749453		07/26/2024		080924E		262,578.74		08/09/2024	INV	APP	SERIES 2016 241905000-0824
INVOICE: 2641381											
48389 US BANK											
3749731	2500407	07/26/2024		080924		1,158.89		08/09/2024	INV	APP	LES-US BANK LEASE FOR COPIERS

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INVOICE: 534475876											
40880 VALLEY JANITOR SUPPLY											
3749443		07/17/2024				61.20		08/09/2024	INV	APP	OES-VACUUM HOSE WO# 42706295
INVOICE: 268162											
3749441		07/17/2024				119.18		08/09/2024	INV	APP	CHS-VACUUM HOSE WO# 42706926
INVOICE: 268163											
3749442		07/17/2024				24.99		08/09/2024	INV	APP	CEMS-KAIVAC WO# 42707114
INVOICE: 268166											
						205.37					
43823 VERIZON WIRELESS											
3749662	2500450	07/12/2024				82.99		08/09/2024	INV	APP	RCHS-MONTHLY CELL PHONE SERVIC
INVOICE: 9968898103											
3749663	2500451	07/12/2024				564.19		08/09/2024	INV	APP	RCHS-CELL PHONE FOR PRINCIPAL
INVOICE: 9968898103A											
						647.18					
45580 JENNIFER WATSON											
3749699	2500054	08/01/2024				860.17		08/09/2024	INV	APP	SUMMER LEADERSHIP & KASA TRAVE
INVOICE: 072624											
48634 WILDER WINLECTRIC COMPANY 164											
3749406		07/09/2024				134.00		08/09/2024	INV	APP	RR-ALARM WO# 79906555
INVOICE: 25774402											
3749407		07/11/2024				179.30		08/09/2024	INV	APP	FES-OUTLET WO# 79907239
INVOICE: 25910401											
3749425		07/16/2024				127.30		08/09/2024	INV	APP	FES-ALARM WO# 79907257
INVOICE: 25951401											
3749647	2500941	07/24/2024				5,580.00		08/09/2024	INV	APP	WRH - Lightbulbs for Stock per
INVOICE: 25976002											
						6,020.60					
55536 MELISSA WILLMAN											
3749687	2500195	08/01/2024				180.00		08/09/2024	INV	APP	M. WILLMAN, RCA PD, ATLANTA GA
INVOICE: 071224											
43951 MICHAEL WILSON											
3749743		08/01/2024				46.30		08/09/2024	INV	APP	MILEAGE/MAY
INVOICE: 050824											
3749476	2500071	07/26/2024				366.86		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE: 072424											
						413.16					
54344 TINA WITHORN											
3749659		07/31/2024				69.30		08/09/2024	INV	APP	MILEAGE/CONF
INVOICE: 071724											
3749713	2500066	08/01/2024				353.69		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN

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INVOICE:072424						422.99					
51612 WOODBURN PRESS											
3749502	2501141	07/25/2024		080924		866.16		08/09/2024	INV	APP	EES-STUDENT AGENDAS
INVOICE:4068											
45603 ANDY WYCKOFF											
3749592		07/31/2024		080924E		199.20		08/09/2024	INV	APP	MILEAGE/PARKING CONF
INVOICE:072424											
54633 JENNIFER YARGER											
3749477		07/26/2024		080924E		156.24		08/09/2024	INV	APP	MILEAGE/LEADERSHIP CONF
INVOICE:072424											
54838 STEPHANIE YOUNGER											
3749714	2500067	08/01/2024		080924E		527.18		08/09/2024	INV	APP	SUMMER LEADERSHIP TRAVEL EXPEN
INVOICE:072424											
49474 ZOOLOGICAL SOCIETY OF CINCINNATI											
3749738	2408609	03/27/2024		080924		577.00		08/09/2024	INV	APP	LSS-EL SUMMER CAMP FIELD TRIP
INVOICE:2018502											
						577.00					
450 INVOICES						2,572,617.52					

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